

EC Conditions Six Monthly Compliance Report

(by Project Proponent)



Proposal No : IA/JH/MIN/190924/2019

1. Name of the Entity / Corporate Office :

2. Proponent Details :


3. Compliance Letter/Report (Proponent):

4. Summary Status of Compliance :



Total Condition :	66		
Complied :	49	Being Complied :	8
Not Complied :	0	Partially Complied :	0
Agreed to Comply :	9		


5. Details of Production and Project Area : 6. Specific Conditions (Proponent) :




S.No	Condition	Self Declaration	Remarks / Reason	Supporting Documents	Observation of IRO
1	No mining activities will be allowed in the forest area for which forest clearance is not available.	Agreed to Comply	Noted and shall be abided.	N/A	
2	Wildlife conservation plan be augmented with additional points revised in the light of guidance given by EAC during the meeting with more emphasis on wildlife conservation rather than creating infrastructure which cannot be controlled by project proponent.	Agreed to Comply	Noted. It will be done accordingly in consultation with forest department officials.	N/A	
3	The EMP cost should include plantation within the mine lease area whereas plantation outside the mine lease area will be given to NRAP cost.	Complied	Noted. All the cost involved for plantation within mine lease area shall be included in EMP cost and plantation outside the mine lease area has already been included in NRAP cost.	N/A	
4	Implementation of the environmental monitoring plan with emphasis on air quality, noise and vibration, water quality as well as soil degradation to be submitted.	Complied	Noted. It is being complied.	N/A	
5	As the public hearing has been carried out for the entire project area and PP has paid the NPV for	Being Complied	After the grant of stage II FC for remaining area of	N/A	




	entire forest land involved in the project area, PP after taking stage II Forest Clearance for remaining area i.e. 391.51 Ha; may again approach the Ministry for undertaking mining in the remaining area with the proper mining plan.		391.51 Ha, we shall approach the Ministry with proper mining plan for undertaking mining in the remaining area.		
6	Public hearing concerns must be addressed as committed.	Being Complied	The PH points are being actively follow up for completion as directed	N/A	
7	Implementation of the revised remediation plan, natural resource augmentation plan (NRAP) and community resource augmentation plan (CRAP) which was submitted by PP after the EAC meeting.	Being Complied	The action points are in various stages of compliance. The detail status is attached		




7. General Conditions (Proponent) :




S.No	Condition	Self Declaration	Remarks / Reason	Supporting Documents	Observation of IRO
1	The Project Proponent shall carryout plantation/ afforestation in backfilled and reclaimed area of mining lease, around water body, along the roadsides, in community areas etc. by planting the native species in consultation with the State Forest Department/ Agriculture Department/ Rural development department/ Tribal Welfare Department/ Gram Panchayat such that only those species be selected which are of use to the local people. The CPCB guidelines in this respect shall also be adhered. The dens	Complied	The detail compliance is attached		
2	Industrial waste water (workshop and waste water from the mine) should be properly collected and treated so as to conform to the notified standards prescribed from time to time. The standards shall be prescribed through Consent to Operate (CTO) issued by concerned State Pollution Control Board (SPCB). The workshop effluent shall be treated after its initial passage through Oil and grease trap.	Complied	The detail compliance to point is attached		
3	The concerned Regional Office 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.	Agreed to Comply	Noted	N/A	
4	The Project Proponent shall make necessary alternative arrangements for livestock feed by developing grazing land with a view to compensate those areas which are coming within the mine lease. The development of such grazing land shall be done in consultation with the State	Complied	No grazing land has been acquired.	N/A	

	Government. In this regard, Project Proponent should essentially implement the directions of the Hon'ble Supreme Court with regard to acquisition of grazing land. The sparse trees on such grazing ground, which provide mid-day				
5	The Proponent shall carry out Occupational health surveillance which be a part of HRA and include Biological Monitoring where practical and feasible, and the tests and investigations relevant to the exposure (e.g. for Dust a X-Ray chest; For Noise Audiometric; for Lead Exposure Blood Lead, For Welders Full Ophthalmologic Assessment; for Manganese Miners a complete Neurological Assessment by a Certified Neurologist, and Manganese (Mn) Estimation in Blood; For Inorganic Chromium-Fortnightly skin	Complied	The detail compliance is attached		
6	A copy of EC letter will be marked to concerned Panchayat / local NGO etc. if any, from whom suggestion / representation has been received while processing the proposal.	Complied	A copy of EC letter was submitted to local panchayats i.e Noamundi, Balijore, Diriburu, Kadajamda and Mahudi panchayat.	N/A	
7	The Proponent shall maintained a record of performance indicators for workers which includes (a) there should not be a significant decline in their Body Mass Index and it should stay between 18.5 -24.9, (b) the Final Chest X-Ray compared with the base line X-Ray should not show any capacities ,(c) At the end of their leaving job there should be no Diminution in their Lung Functions Forced Expiratory Volume in one second (FEV1),Forced Vital Capacity (FVC), and the ratio) unless they are smokers w	Complied	All the performance indicators for workers during IME and PME are maintained.In addition to health check-ups, health awareness classes on weekly basis for shop floor employees	N/A	
8	Project Proponent shall make provision for the housing for workers/labors or shall construct labor camps within/outside (company owned land) with necessary basic infrastructure/ facilities like fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche for kids etc. The housing may be provided in the form of temporary structures which can be removed after the completion of the project related infrastructure. The domestic waste water should be treated with STP	Complied	Township has been developed for workers with all the adequate facilities such as hospital, schools, STP etc.	N/A	
9	Check dams of appropriate size, gradient and length shall be constructed around mine pit and OB dumps to prevent storm runoff and sediment flow into adjoining water bodies. A safety margin of 50% shall be kept for designing of sump structures over and above peak rainfall (based on 50 years data) and maximum	Complied	Check dams of appropriate size, gradient and length are constructed along with sedimentation pits as per progressive mine closure plan.	N/A	




	discharge in the mine and its adjoining area which shall also help in providing adequate retention time period thereby allowing proper settling of sediments/ silt material. The sedimentation				
10	The Project Proponent shall inform the MoEF&CC for any change in ownership of the mining lease. In case there is any change in ownership or mining lease is transferred than mining operation shall only be carried out after transfer of EC as per provisions of the para 11 of EIA Notification, 2006 as amended from time to time.	Agreed to Comply	Noted	N/A	
11	The Overburden (O.B.) generated during the mining operations shall be stacked at earmarked OB dump site(s) only and ii should not be kept active for a long period of time. The physical parameters of the OB dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/circulars issued by D.G.M.S w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of top soil/OB dumps. The topsoil shall be used for land	Complied	The detail compliance is attached		
12	Quality of polluted water generated from mining operations which include Chemical Oxygen Demand (COD) in mines run-off; acid mine drainage and metal contamination in runoff shall be monitored along with Total Suspended Solids (TDS), Dissolved Oxygen (DO), pH and Total Suspended Solids (TSS). The monitored data shall be uploaded on the website of the company as well as displayed at the project site in public domain, on a display board, at a suitable location near the main gate of the Company. The	Complied	The detail compliance is attached		
13	Project Proponent shall regularly monitor and maintain records w.r.t. ground water level and quality in and around the mine lease by establishing a network of existing wells as well as new piezo-meter installations during the mining operation in consultation with Central Ground Water Authority/ State Ground Water Department. The Report on changes in Ground water level and quality shall be submitted on six monthly basis to the Regional Office of the Ministry, CGWA and State Groundwater Departmen	Complied	Ground water quality and Ground water level are being monitored periodically in and around the lease area through network of dugwells and piezometric borewells and reports are submitted regularly		
14	The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosion and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the	Complied	The inactive dump slopes are vegetated with native species, vetiver grass and coir matting is done for better slope stabilization.	N/A	



	microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/				
15	In case, immediate mining scheme envisages intersection of ground water table, then Environmental Clearance shall become operational only after receiving formal clearance from CGWA. In case, mining operation involves intersection of ground water table at a later stage, then PP shall ensure that prior approval from CGWA and MoEFCC is in place before such mining operations. The permission for intersection of ground water table shall essentially be based on detailed hydro-geological study of the ar	Agreed to Comply	The detail compliance is attached		
16	The PP shall adhere to the provision of the Mines Act, 1952, Mines and Mineral (Development & Regulation), Act, 2015 and rules & regulations made there under. PP shall adhere to various circulars issued by Directorate General Mines Safety (DGMS) and Indian Bureau of Mines from time to time.	Agreed to Comply	Noted and shall be abided.	N/A	
17	The Main haulage road within the mine lease should be provided with a permanent water sprinkling arrangement for dust suppression. Other roads within the mine lease should be wetted regularly with tanker-mounted water sprinkling system. The other areas of dust generation like crushing zone, material transfer points, material yards etc. should invariably be provided with dust suppression arrangements. The air pollution control equipment's like bag filters, vacuum suction hoods, dry fogging system	Complied	The detail compliance is attached		
18	The top soil, if any, shall temporarily be stored at earmarked site(s) within the mine lease only and should not be kept unutilized for long. The physical parameters of the top soil dumps like height, width and angle of slope shall be governed as per the approved Mining Plan and as per the guidelines framed by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of dumps. The topsoil shall be used for land reclamation and plantation purpose.	Complied	Generation of topsoil is very minimal because no fresh area is being broken for mining and the top soil generated, is being kept at the earmarked sites only inside the ML area	N/A	
19	No Transportation of the minerals shall be allowed in case of roads passing through villages/ habitations. In such cases, PP shall construct a 'bypass' road for the purpose of transportation of the minerals leaving an adequate gap (say at least 200 meters) so	Complied	The detail compliance is attached		





	that the adverse impact of sound and dust along with chances of accidents could be mitigated. All costs resulting from widening and strengthening of existing public road network shall be borne by the PP in consultation with nodal State Govt				
20	The water balance/water auditing shall be carried out and measure for reducing the consumption of water shall be taken up and reported to the Regional Office of the MoEF&CC and State Pollution Control Board/Committee.	Being Complied	The detail compliance is attached		
21	The land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life shall be governed as per the approved Mining Plan. The excavation vis a-vis backfilling in the mine lease area and corresponding afforestation to be raised in the reclaimed area shall be governed as per approved mining plan. PP shall ensure the monitoring and management of rehabilitated areas until the vegetation becomes self-sustaining. The compliance status shall be submitted half-yearly to t	Complied	Land-use of the mine lease area shall be governed as per the approved mining plan. Excavation, backfilling in the mine lease area and corresponding afforestation to be raised in the reclaimed ar	N/A	
22	Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintain. The natural water bodies and or streams which are flowing in an around the village, should not be disturbed. The Water Table should be nurtured so as not to go down below the pre mining period. In case of any water scarcity in the area, the Project Proponent has to provide water to the villagers for their use. A provision for regular monitoring	Complied	The detail compliance is attached		
23	The Project Proponent shall undertake regular monitoring of natural water course/ water resources/ springs and perennial nallahs existing/ flowing in and around the mine lease and maintain its records. The project proponent shall undertake regular monitoring of water quality upstream and downstream of water bodies passing within and nearby/ adjacent to the mine lease and maintain its records. Sufficient number of gullies shall be provided at appropriate places within the lease for management of	Complied	The detail report is attached		
24	The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC & its concerned Regional Office, Central Pollution Control Board and State Pollution Control Board.	Complied	Six monthly compliance reports are being submitted regularly on the status of implementation of the stipulated environmental safeguards to the MoEF&CC, its	N/A	

			Regional Office, CPCB and JSPCB		
25	Project Proponent shall keep the funds earmarked for environmental protection measures in a separate account and refrain from diverting the same for other purposes. The Year wise expenditure of such funds should be reported to the MoEF&CC and its concerned Regional Office.	Complied	Funds allocated for environmental management are spent only for environment related purposes and not diverted to any other purpose. The report is also submitted to Regional Office , MoEFCC		
26	The Project Proponent shall prepare digital map (land use & land cover) of the entire lease area once in five years purpose of monitoring land use pattern and submit a report to concerned Regional Office of the MoEF&CC..	Complied	The digital processing of entire lease area is being carried out regularly. The current land use pattern is made by M/s Geo Consultants Pvt. Ltd. the authorized agency by ORSAC, Bhubaneshwar		
27	A separate 'Environmental Management Cell' with suitable qualified manpower should be set-up under the control of a Senior Executive. The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scientists and Mining Engineers shall be appointed and submit a report to RO, MoEF&CC.	Complied	A separate environmental management cell is in place with people having relevant qualification on environmental science. Organization has adequate environmental reporting system for adequate decision	N/A	
28	The Project Proponent shall develop greenbelt in 7.5m wide safety zone all along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. The whole Green belt shall be developed within first 5 years starting from windward side of the active mining area. The development of greenbelt shall be governed as per the EC granted by the Ministry irrespective of the stipulation made in approved mine plan.	Complied	Safety zone of 7.5 meters all along the mine lease boundary is maintained with plantation of saplings	N/A	
29	The Project Proponent shall appoint an Occupational Health Specialist for Regular as well as Periodical medical examination of the workers engaged in the mining activities, as per the DGMS guidelines. The records shall be maintained properly. PP shall also carryout Occupational health check-ups in respect of workers which are having ailments like BP, diabetes, habitual smoking, etc. The check-ups shall be undertaken once in six months and necessary remedial/ preventive measures be taken. A statu	Complied	The detail compliance is attached		
30	The Project Proponent shall get	Agreed to Comply	This is not	N/A	

	the Final Mine Closure Plan along with Financial Assurance approved from Indian Bureau of Mines/Department of Mining & Geology as required under the Provision of the MMDR Act, 1957 and Rules/ Guidelines made there under. A copy of approved final mine closure plan shall be submitted within 2 months of the approval of the same from the competent authority to the concerned Regional Office of the Ministry of Environment, Forest and Climate Change for record and verifi		applicable in this financial year as it is an operational mine.		
31	The Project Proponent shall adhere to the working parameters of mining plan which was submitted at the time of EC appraisal wherein year-wise plan was mentioned for total excavation i.e. quantum of mineral, waste, over burden, inter burden and top soil etc.. No change in basic mining proposal like mining technology, total excavation, mineral & waste production, lease area and scope of working (viz. method of mining, overburden & dump management, O.B & dump mining, mineral transportation mode,	Complied	The mining is being done as per approved mine plan	N/A	
32	The State Government concerned shall ensure that mining operation shall not be commenced till the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department of Mining & Geology in strict compliance of Judgment of Hon'ble Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India &Ors..	Complied	A payment of Rs 56,96,51,093.00/- is made as per demand notice no. 1986/M dated 12.09.2017. The Project Proponent is complying with all the statutory requirements and judgements of Supreme Court	N/A	
33	This Environmental Clearance shall become operational only after receiving formal NBWL Clearance from MoEF&CC subsequent to the recommendations of the Standing Committee of National Board for Wildlife, if applicable to the Project.	Complied	Not applicable. There are no protected areas/ eco-sensitive zones within 10 km of the mine lease area	N/A	
34	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 copy of the EC letter is available with the State Pollution Control Board/Committee and web site of the Ministry of Environment, Forest and Climate Cha	Complied	Grant of EC were published both in English (Avenue Mail) and Hindi (Prabhat Khabar) in local newspapers on 12.09.2021. The copy of the same was submitted to MoEFCC vide MD/ENV/210/97/202 dtd: Sep 2021	N/A	
35	State Pollution Control Board/Committee shall be	Complied	Noted	N/A	

	responsible for display of this EC letter at its Regional office, District Industries Centre and Collector's office/ Tehsildar's Office for 30 days.				
36	The Project Proponent shall install a minimum of 3 (three) online Ambient Air Quality Monitoring Stations with 1 (one) in upwind and 2 (two) in downwind direction based on long term climatological data about wind direction such that an angle of 120° is made between the monitoring locations to monitor critical parameters, relevant for mining operations, of air pollution viz. PM10, PM2.5, NO2, CO and SO2 etc. as per the methodology mentioned in NAAQS Notification No. B-29016/20/90/PCI/I, dat	Complied	The detail report is attached		
37	The Project proponent complies with all the statutory requirements and judgment of Hon'ble Supreme Court dated 2nd August,2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India & Ors before commencing the mining operations.	Complied	A payment of Rs 56,96,51,093.00/- is made as per demand notice no. 1986/M dated 12.09.2017. The Project Proponent is complying with all the statutory requirements and judgements of SC	N/A	
38	Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metalled road construction etc.) shall be carried out in areas prone to air pollution wherein high levels of PM10 and PM2.5 are evident such as haul road, loading and unloading point and transfer points. The Fugitive dust emissions from all sources shall be regularly controlled by installation of required equipments/ machineries and preventive maintenance. Use of suitable wat	Complied	The detail report on compliance is attached		
39	Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water resources in the area in consultation with Central Ground Water Board/ State Groundwater Department. A report on amount of water recharged needs to be submitted to Regional Office MoEFCC annually.	Complied	The detail report on compliance condition is attached		
40	The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPs must ensure that the biological clock of the villages is not disturbed; by orienting the floodlights/ masks away from the	Complied	The illumination & sound has been done in such a way that the villagers are not disturbed. We are in the process of installing noise barriers to reduce the noise propagation outside the mine premises.	N/A	

	villagers and keeping the noise levels well within the prescribe				
41	The Project Proponent shall carry out slope stability study in case the dump height is more than 30 meters. The slope stability report shall be submitted to concerned regional office of MoEF&CC.	Complied	Slope stability study has been done for dumps at Noamundi Iron Mine by CSIR-Central Institute of Mining and Fuel Research, Dhanbad. The report has been submitted to Regional Office of MoEF&CC	N/A	
42	The Project Proponent shall follow the mitigation measures provided in MoEFCC's Office Memorandum No. Z-11013/57/2014-IA.II (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations-Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".	Complied	All the conditions mentioned in the MoEFCC's Office Memorandum No. Z-11013/57/2014-IA.II (M), dated 29th October, 2014 are being followed. The compliance is indicated later against other standard EC	N/A	
43	The Project Proponent shall take measures for control of noise levels below 85 dBA in the work environment. The workers engaged in operations of HEMM, etc. should be provided with ear plugs /muffs. All personnel including laborers working in dusty areas shall be provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects. The PP shall be held responsible in case it has been found that workers/ personals/ laborers are working w	Complied	Adequate measures are taken for control of work noise levels such as all HEMMs have acoustic cabins with air conditioners and the exhaust manifold have silencers. PPEs are provided to persons working	N/A	
44	This Environmental Clearance (EC) is subject to orders/ judgment 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 be applicable.	Agreed to Comply	Noted	N/A	
45	The Project Proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and from CGWA for withdrawal of ground water for the project.	Complied	The detail compliance to the condition is attached		
46	The Project Proponent shall obtain consents from all the concerned land owners, before start of mining operations, as per the provisions of MMDR Act, 1957 and rules made there under in respect of lands which are not owned by it.	Complied	Since it is an old mine, this is not applicable. Further the expansion is proposed within the mine lease area.	N/A	
47	Catch drains, settling tanks and siltation ponds of appropriate size shall be constructed around the mine working, mineral yards and Top Soil/OB/Waste dumps to prevent run off of water and flow of sediments directly into the	Complied	The detail compliance to the condition is attached		

	water bodies (Nallah/ River/ Pond etc.). The collected water should be utilized for watering the mine area, roads, green belt development, plantation etc. The drains/ sedimentation sumps etc. shall be de silted regularly, particularly after monsoon season, and maintained pr				
48	The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan.	Complied	The detail report to the compliance condition is attached		
49	This Environmental Clearance shall become operational only after receiving formal Forest Clearance (FC) under the provision of Forest Conservation Act, 1980, if applicable to the Project.	Being Complied	The detail report of compliance is attached		
50	The reject/waste generated during the mining operations shall be stacked at earmarked waste dump site(s) only. The physical parameters of the waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/circulars issued by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of waste dumps.	Complied	Reject/waste is stacked at the earmarked places only. The slopes of the dumps are terraced, and the overall height width and slope angle is maintained as per approved Mining Plan	N/A	
51	The Project Proponent must demonstrate commitment to work towards 'Zero Harm' from their mining activities and carry out Health Risk Assessment (HRA) for identification workplace hazards and assess their potential risks to health and determine appropriate control measures to protect the health and wellbeing of workers and nearby community. The proponent shall maintain accurate and systematic records of the HRA. The HRA for neighborhood has to focus on Public Health Problems like Malaria, Tubercu	Complied	The detail compliance is attached		
52	The Project Proponent shall undertake all precautionary measures for conservation and protection of endangered flora and fauna and Schedule-I species during mining operation. A Wildlife Conservation Plan shall be prepared for the same clearly delineating action to be taken for conservation of flora and fauna. The Plan shall be approved by Chief Wild Life Warden of the State Govt.	Being Complied	The detail compliance is attached		
53	The Project Authorities should inform to the Regional Office regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	Agreed to Comply	Shall be done on closure	N/A	
54	The Project Proponent shall ensure that Personnel working in dusty areas should wear	Complied	All the personnel working in dusty areas are provided	N/A	

	protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.		with protective respiratory devices such as masks and also provided adequate training and information on safety and health aspects.		
55	Project Proponent (PP) shall obtain Consent to Operate after grant of EC and effectively implement all the conditions stipulated therein. The mining activity shall not commence prior to obtaining Consent to Establish / Consent to Operate from the concerned State Pollution Control Board/Committee.	Complied	CTO obtained	N/A	
56	The peak particle velocity at 500m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per applicable DGMS guidelines.	Complied	Monitoring of peak particle velocity (ppv) is done after every blast as per DGMS guidelines and the reports are being maintained.	N/A	
57	And implemented in consultation with the State Forest and Wildlife Department. A copy of Wildlife Conservation Plan and its implementation status (annual) shall be submitted to the Regional Office of the Ministry.	Complied	The report is submitted at DFO Office	N/A	
58	The activities and budget earmarked for Corporate Environmental Responsibility (GER) as per Ministry's O.M No 22-65/2017-IA. II (M) dated 01.05.2018 or as proposed by EAC should be kept in a separate bank account. The activities proposed for GER shall be implemented in a time bound manner and annual report of implementation of the same along with documentary proof viz. photographs, purchase documents, latitude & longitude of infrastructure developed & road constructed needs to be submitted to Re	Being Complied	The work is in progress and the detail audited sheet for year 1 (FY'23) shall be submitted along with next compliance report	N/A	
59	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.	Being Complied	The work under the PH points is in progress and the detail report for first year (FY'23) shall be submitted to Ministry and district administration in next compliance report	N/A	

****Note : N/A - Not Available**

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