

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

Proposal No	IA/MH/IND1/403913/2022
Compliance ID	1224406399
Compliance Number(For Tracking)	EC/M/COMPLIANCE/1224406399/2026
Reporting Year	2026
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	21-04-2026
RO/SRO Name	Shri Senthil Kumar Sampath
RO/SRO Email	agmu156@ifs.nic.in
State	MAHARASHTRA
RO/SRO Office Address	Integrated Regional Offices, Nagpur

Note:- SMS and E-Mail has been sent to Shri Senthil Kumar Sampath, MAHARASHTRA with Notification to Project Proponent.

Half Yearly Compliance Report**2026****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

Proposal Name	Expansion of Project by Installation of 2 x 4.5 MTPA Iron Ore Grinding Unit, 10 MTPA Thickening and Filtration Unit, and 2 X 4 MTPA Iron Ore Pellet Plant at Plot A-1, MIDC Konsari, Village: Konsari, Tahsil: Chamorshi, Dist: Gadchiroli, Maharashtra by Lloyds Metals and Energy Limited.		
Name of Entity / Corporate Office	Lloyds Metals and Energy Limited		
Village(s)	N/A		
District	GADCHIROLI		
Proposal No.	IA/MH/IND1/403913/2022	Category	Industrial Projects - 1
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	MAHARASHTRA	Entity's PAN	*****0830E
MoEF File No.	J-11011/465/2022-IA-II(I)	Entity name as per PAN	LLOYDS METALS AND ENERGY LIMITED

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	<p>The EC granted vide ID No. EC22B008MH126424 dated 29.08.2022 is fully operational (except Iron Ore Beneficiation, Cap. 7500 MT/M -it is not under Construction); whereas the EC granted vide ID No. EC23A1006MH5717615N dated 03.11.2023 is partly operational with 1 x 4-MTPA Iron Ore Pellet Plant and 10-MTPA Thickening - Filtration Unit (another 1 x 4 MTPA Iron Ore Pellet Plant is under commissioning stage and 2 x 4.5-MTPA Iron Ore Grinding Plant is not under Construction). However, we are submitting the pointwise compliance along with comprehensive monitoring report for the reporting period October 2025 to March 2026.</p>
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office Lloyds Metals and Energy Limited

	Project Area as per EC Granted	Actual Project Area in Possession
Private	50.29	50.29
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
Total	50.29	50.29

Others Area

Sr. no	Other Name	Area Granted	Area Actual
1	Private Area:- Chamorshi (Konsari) Industrial Area	50.29	50.29

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Iron ore Beneficiation	Tons per Annum (TPA)	05/07/2027	90000	NA -CTE Granted - Not under construction	NA
2	Sponge Iron	Tons per Annum (TPA)	31/08/2029	62700	62696	62700
3	Captive Power Plant (WHRB)	MW	31/08/2029	4.0	1.85	4.0
4	Iron Ore Grinding Plant	Million Tons per Annum (MTPA)	N/A	2 x 4.5 (9.0)	NA -CTE Granted - Not under construction	NA
5	Thickening and Filtration Unit	Million Tons per Annum (MTPA)	31/05/2026	10.0	3.50	10.0
6	Iron Ore Pellet Plant	Million Tons per Annum (MTPA)	31/05/2026	2 x 4.0 (8.0)	2.96	4.0

Conditions

General Conditions

Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	xii. Pollution control system in the plant shall be provided as per the CREP Guidelines of CPCB.
PPs Submission: Complied It has been provided as per the EC condition to meet with the CREP Guidelines of CPCB.		Date: 18/04/2026
2	ENERGY PRESERVATION MEASURES	iv. The dolochar generated shall be used for power generation.
PPs Submission: Complied We have been selling the dolochar to the coal based power plants and brick makers. Please refer Annexure-19.		Date: 18/04/2026
3	Statutory compliance	i. 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 have been observing the condition closely for complying the various approval required for the project.		Date: 20/04/2026
4	AIR QUALITY MONITORING AND PRESERVATION	i. The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as 06 Nos. Continuous Ambient Air Quality Station (CAAQMS) 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: Complied We have installed the CEMS, CAAQMS, OCEMS and connected to the SPCB/CPCB online Servers. Please refer Annexure -9.		Date: 17/04/2026
5	AIR QUALITY MONITORING AND PRESERVATION	ii. The project proponent shall carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area covering upwind and downwind directions.
PPs Submission: Complied We have been continuously monitoring the AAQ for the PM10, PM2.5, SO2 and NOx through NABL Accredited Laboratory by fixing the monitoring stations within and outside the plant area covering upwind and downwind directions. Please refer Annexure-10 for the Annual Monitoring Plan and Annexure-10A for the AAQ Monitoring Reports for the Month of March-2026.		Date: 21/04/2026
6	AIR QUALITY	iii. The project proponent shall monitor fugitive emissions in the

	MONITORING AND PRESERVATION	plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.
PPs Submission: Complied We have been monitoring the fugitive emissions in the plant premises on monthly basis through NABL accredited laboratory. Please refer Annexure-10 and Annexure-11 for the monitoring of fugitive emissions.		Date: 17/04/2026
7	AIR QUALITY MONITORING AND PRESERVATION	iv. Sampling facility at process stacks shall be provided as per CPCB guidelines for manual monitoring of emissions.
PPs Submission: Complied All stacks have been provided with sampling port, platform, ladder /staircase as per the CPCB guidelines for manual monitoring of emissions.		Date: 17/04/2026
8	AIR QUALITY MONITORING AND PRESERVATION	v. 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: Complied We have provided suction hood, ducts connected to ESP, Bag House, Wet Scrubber and Silos at all the dust generating points including fugitive dust from all vulnerable sources of operational DRI Plant and Pellet Plant-1. Please refer Annexure-12 for the installations of appropriate APCS.		Date: 17/04/2026
9	AIR QUALITY MONITORING AND PRESERVATION	vi. The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.
PPs Submission: Complied The same have been provided and connected to PLC system of main control room.		Date: 18/04/2026
10	AIR QUALITY MONITORING AND PRESERVATION	vii. Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.
PPs Submission: Complied The same have been provided to clean plant roads, shop floors, roofs, regularly. Please refer Annexure-13.		Date: 18/04/2026
11	AIR QUALITY MONITORING AND PRESERVATION	viii. Ensure covered transportation and conveying of raw material to prevent spillage and dust generation. The project proponent use leak proof trucks/dumpers carrying coal and other raw materials and cover them with tarpaulin.
PPs Submission: Complied The same have been observed to prevent spillage and dust generation. Please refer Annexure-14.		Date: 18/04/2026
12	AIR QUALITY MONITORING AND PRESERVATION	ix. The project proponent shall provide primary and secondary fume extraction system at all heat treatment furnaces.
PPs Submission: Complied It has been provided to DRI Plant and Pellet Plants at required heat treatment furnaces.		Date: 21/04/2026
13	AIR QUALITY	x. Wind shelter fence and chemical spraying shall be provided on

	MONITORING AND PRESERVATION	the raw material stock piles.
PPs Submission: Complied We have provided the structural shed with covered sides and roof top to the raw material stock piles.		Date: 18/04/2026
14	AIR QUALITY MONITORING AND PRESERVATION	xi. Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, Oil Cellars.
PPs Submission: Agreed to Comply At present there are no tunnels, motor houses and oil cellars, the condition will be observed for the necessary provision		Date: 18/04/2026
15	AIR QUALITY MONITORING AND PRESERVATION	xiii. 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: Complied We have installed ESPs, Bag Filters, Wet Scrubber, Silo, Mist Canons, Road sweeping vehicles, water sprinklers/tankers along with manual cleaning and operating the systems regularly inside the project premises to limit the pollution in the surrounding villages. Also, we will be shifting to clean fuel (LNG) for our plant operations and transportation; LSHS will remain as standby fuel. Please refer Annexure-2, Annexure-12, Annexure-13 and Annexure-15.		Date: 18/04/2026
16	AIR QUALITY MONITORING AND PRESERVATION	xiv. Bag filters shall be cleaned regularly and efficiency of bag filter system shall be monitored at regular intervals.
PPs Submission: Complied It has been cleaned regularly and connected to PLC System to monitor the efficiency at regular interval.		Date: 18/04/2026
17	AIR QUALITY MONITORING AND PRESERVATION	xv. Water Sprinklers/Water mist system shall be installed near raw material yards, operational units and other strategic locations to control fugitive emissions from the plant.
PPs Submission: Complied It has been installed at all strategic locations. Please refer Annexure-15.		Date: 18/04/2026
18	AIR QUALITY MONITORING AND PRESERVATION	xvi. The particulate matter emissions from the process stacks shall be less than 30 mg/Nm ³ and measures shall be undertaken as per the submitted action plan. Efficient Air monitoring equipment shall be installed.
PPs Submission: Complied We have provided the APCS to the stacks to limit the emissions from the process stacks shall be less than 30 mg/Nm ³ and also installed efficient air monitoring equipment. Please refer Annexure-12.		Date: 21/04/2026
19	AIR QUALITY MONITORING AND PRESERVATION	xvii. Following additional arrangements to control fugitive dust shall be provided: a. Fog / Mist Sprinklers at all on bulk raw material storage area (at the transfer points) like Iron Ore, Coal and for Fly

		Ash and similar solid waste storage areas. b. Proper covered vehicle shall be used while transport of materials.
PPs Submission: Complied a. It has been installed at all strategic locations; we have installed cold dry fog systems at the transfer points. b. We ensure vehicles with proper cover for the transport of materials. Please refer Annexure-14 and Annexure-15.		Date: 18/04/2026
20	AIR QUALITY MONITORING AND PRESERVATION	xviii. During operational phase at Captive Power Plant, 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: Complied We have been monitoring the same at regular intervals.		Date: 18/04/2026
21	AIR QUALITY MONITORING AND PRESERVATION	xix. The coal dust should be monitored at coal unloading, crushing, furnace areas and should be within 2 mg/m ³ , respirable dust fraction containing less than 5 percent quartz as per Indian Factories Act, 1948.
PPs Submission: Complied We have been monitoring the same at regular intervals. Please refer Annexure-11.		Date: 18/04/2026
22	WATER QUALITY MONITORING AND PRESERVATION	i. 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 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.
PPs Submission: Complied We have installed Continuous Effluent Monitoring System and connected to SPCB/CPCB online servers. Please refer Annexure-9.		Date: 18/04/2026
23	WATER QUALITY MONITORING AND PRESERVATION	ii. 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 (Protection) Act, 1986 and NABL accredited laboratories.
PPs Submission: Complied We have been monitoring the ground water quality at regular intervals. Please refer Annexure-10 for Annual Monitoring Plan and Annexure-10B for Ground Water Analysis Report.		Date: 21/04/2026
24	WATER QUALITY MONITORING AND PRESERVATION	iii. 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: Complied We have provided the Garland drains and collection pits.		Date: 18/04/2026
25	WATER QUALITY MONITORING AND PRESERVATION	iv. Water meters shall be provided at the inlet to all unit processes in the plants.

<p>PPs Submission: Complied Water meters have been provided.</p>		<p>Date: 18/04/2026</p>
26	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>v. The project proponent shall make efforts to minimize water consumption in the plant complex by segregation of used water, practicing cascade use and by recycling treated water.</p>
<p>PPs Submission: Complied We have been utilizing the slurry treated water as per the permission granted vide EC Identification No. EC24A1005MH5699971A; Dtd. 08.03.2025.</p>		<p>Date: 18/04/2026</p>
27	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>vi. The proposed project shall be designed as "Zero Liquid Discharge" Plant. ETP shall be installed and there shall be no discharge of effluent from the plant. Domestic effluent shall be treated in Sewage Treatment Plant. Suitable measures shall be adopted for sewage water handling to ensure no contamination of any kind of water body.</p>
<p>PPs Submission: Complied We have installed the ETP (Slurry water treatment plant), the treated water have been reutilized in plant process and excess water have been discharged into the river as per the permission granted vide EC Identification No. EC24A1005MH5699971A; Dtd. 08.03.2025 and we have established the STP, the treated water is reused for irrigation of greenbelt area within the plant premises.</p>		<p>Date: 18/04/2026</p>
28	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>vii. All stockyards shall have impervious flooring and shall be equipped with water spray system for dust suppression. Stock yards shall also have garland drains and catch pits to trap the run off material and shall be implemented as per the action plan submitted in EIA/EMP report.</p>
<p>PPs Submission: Complied We have provided the impervious flooring at all stack yards with water sprinkling systems at prominent locations for the dust suppressions with garland drains and catch pits to trap the run off material.</p>		<p>Date: 18/04/2026</p>
29	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>viii. Rain water harvesting shall be implemented to recharge/harvest water as per the action plan submitted in the EIA/EMP report.</p>
<p>PPs Submission: Complied We have implemented the rain water harvesting system. Please refer Annexure-16.</p>		<p>Date: 18/04/2026</p>
30	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>ix. Air Cooled condensers shall be used in the captive power plant.</p>
<p>PPs Submission: Complied Noted, we have a WHRB (DRI Plant) provided with water cooled condensers installed in the year 2023.</p>		<p>Date: 18/04/2026</p>
31	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>x. Tailing management plan shall be implemented as included in EIA/EMP report.</p>
<p>PPs Submission: Agreed to Comply Not Applicable -we are not generating tailings as the beneficiation plant is not in construction stage.</p>		<p>Date: 18/04/2026</p>
32	<p>Noise Monitoring & Prevention</p>	<p>i. Noise pollution shall be monitored as per the prescribed Noise</p>

		Pollution (Regulation and Control) Rules, 2000 and amendments thereof, and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
PPs Submission: Complied We have been monitoring the same at regular intervals. Please refer Annexure-10 for Annual Monitoring Plan and Annexure-10C for Noise Monitoring Report.		Date: 21/04/2026
33	Noise Monitoring & Prevention	ii. 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: Complied We have been monitoring the ambient noise levels at regular interval, the results are well within the prescribed limits for day time and night time. Please refer Annexure-10C.		Date: 21/04/2026
34	Noise Monitoring & Prevention	iii. PP shall identify extreme hot areas through heat stress survey as well as noise monitoring within process plants to ensure that workers not exposed above 90 dBA levels as per Factories Act, 1948.
PPs Submission: Complied We have performed the survey for the identification of extreme hot areas and noise monitoring within process plants; we have been taking the appropriate engineering control and distributing the appropriate PPEs to the workers to limit the exposure.		Date: 18/04/2026
35	ENERGY PRESERVATION MEASURES	i. Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly;
PPs Submission: Complied We have solar power generation units on roof tops of parking area to provide solar light system for all common areas, street lights, parking around project area and maintaining the same regularly. Please refer Annexure-17.		Date: 21/04/2026
36	ENERGY PRESERVATION MEASURES	ii. Provide LED lights in their offices and residential areas.
PPs Submission: Complied LED lights have been provided in offices and residential areas.		Date: 18/04/2026
37	ENERGY PRESERVATION MEASURES	iii. The project proponent shall provide waste heat recovery system on the DRI Kilns.
PPs Submission: Complied We have provided the waste heat recovery system on the DRI Kilns by installing the WHRB to generate electricity. Please refer Annexure-18.		Date: 18/04/2026
38	ENERGY PRESERVATION MEASURES	v. Tar shall be recovered from producer gas and shall be sold to registered processors and phenolic water shall be incinerated in After Burn Chamber (ABC) of DRI kilns.
PPs Submission: Agreed to Comply Not Applicable -we have not installed the producer gas plant; we have been using LSHS as a fuel and we will shift to greener fuel like LNG.		Date: 18/04/2026
39	ENERGY PRESERVATION MEASURES	vi. The PP shall implement the guidelines on sponge iron plants issued by the CPCB/SPCB in this regard.

<p>PPs Submission: Complied We have complied with the guidelines on sponge iron plants issued by the CPCB/SPCB.</p>		<p>Date: 18/04/2026</p>
40	WASTE MANAGEMENT	i. Oil Collection pits shall be provided in oil cellars to collect and reuse/recycle spilled oil.
<p>PPs Submission: Complied We do not have oil cellars but we have provided the storage yard for the collection of used /waste oil with oil spillage control kit.</p>		<p>Date: 18/04/2026</p>
41	WASTE MANAGEMENT	ii. Kitchen waste shall be composted or converted to biogas for further use.
<p>PPs Submission: Complied We have installed biogas plant to handle kitchen waste. Please refer Annexure-20.</p>		<p>Date: 18/04/2026</p>
42	WASTE MANAGEMENT	iii. 100 percent utilization of fly ash shall be ensured. All the fly ash shall be provided to cement and brick manufacturers for further utilization and Memorandum of Understanding in this regard shall be submitted to the Ministry's Regional Office.
<p>PPs Submission: Complied We have been selling the fly ash to brick manufacturers. Please refer Annexure-19.</p>		<p>Date: 21/04/2026</p>
43	WASTE MANAGEMENT	iv. 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 is 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 report being submitted by the project proponents.
<p>PPs Submission: Complied We have done the awareness training among company employee and workers. Please refer Annexure-21 for the measures adopted toward Plastic Waste.</p>		<p>Date: 18/04/2026</p>
44	WASTE MANAGEMENT	v. A proper action plan must be implemented to dispose of the electronic waste generated in the industry.
<p>PPs Submission: Complied We have been collecting the e-waste and it will be sold to authorized recycler, re-processor, dismantler.</p>		<p>Date: 18/04/2026</p>
45	WASTE MANAGEMENT	vi. Solid waste utilization a. PP shall install a slag crusher to convert steel slag into aggregate for use in construction industry, fine sand for use as flux in steel plant, sand in brick making and as lime in cement making. b. PP shall recycle/reuse solid waste generated in the plant as far as possible. c. Used refractories shall be recycled as far as possible.

<p>PPs Submission: Agreed to Comply Not Applicable -we are not generating the slag from the steel plant; we will observe the same.</p>		<p>Date: 18/04/2026</p>
46	GREENBELT	<p>i. 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.</p>
<p>PPs Submission: Complied We have already submitted the Decarbonisation program which consist of Carbon emissions, carbon budgeting/balancing, carbon sequestration activities and carbon capture, use and storage and offsetting strategies. Please refer Annexure-22.</p>		<p>Date: 18/04/2026</p>
47	GREENBELT	<p>ii. Project proponent shall submit a study report on Decarbonisation program, which would essentially consist of companys carbon emissions, carbon budgeting/balancing, carbon sequestration activities and carbon capture, use and storage and 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.</p>
<p>PPs Submission: Complied We have prepared and submitted the GHG emissions report along with the program for reduction of the same; we have also undertaken the Miyawaki plantation for carbon sequestration by trees. Please refer Annexure-22.</p>		<p>Date: 18/04/2026</p>
48	GREENBELT	<p>iii. Greening and Paving shall be implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface.</p>
<p>PPs Submission: Complied All roads, plant area have been provided with paving and greenbelt to arrest soil erosion and dust pollution from exposed soil surface.</p>		<p>Date: 18/04/2026</p>
49	PUBLIC HEARING	<p>i. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.</p>
<p>PPs Submission: Complied We have prepared and implemented the Emergency Preparedness Plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan. Please refer Annexure-23.</p>		<p>Date: 18/04/2026</p>
50	PUBLIC HEARING	<p>ii. 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.</p>
<p>PPs Submission: Complied We have performed the survey for the identification of extreme hot areas and noise monitoring within process plants; we have been taking the appropriate engineering control and distributing the appropriate PPEs to the workers to limit the exposure.</p>		<p>Date: 18/04/2026</p>
51	PUBLIC HEARING	<p>iii. 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.</p>

<p>PPs Submission: Complied We have provided the temporary structures for the housing of construction labour nearby 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.</p>		<p>Date: 18/04/2026</p>
52	PUBLIC HEARING	iv. Occupational health surveillance of the workers shall be done on a regular basis and records maintained.
<p>PPs Submission: Complied We have been performing the Occupational health surveillance of the workers on a regular basis and maintaining the records. Please refer Annexure-24.</p>		<p>Date: 20/04/2026</p>
53	Human Health Environment	i. 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.
<p>PPs Submission: Complied We have been performing the community developmental activities through CSR as committed under CER. Please refer Annexure-7.</p>		<p>Date: 18/04/2026</p>
54	Human Health Environment	ii. The company shall have a well laid down environmental policy duly approved 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 MoEFCC as a part of six-monthly report.
<p>PPs Submission: Complied We have laid down environmental policy duly approved by the Board of Directors and same have been submitted to MoEFCC as a part of six-monthly report. Please refer Annexure-25.</p>		<p>Date: 18/04/2026</p>
55	Human Health Environment	iii. 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.
<p>PPs Submission: Complied The Environmental Cell have been set up at plant site and company head quarter with qualified personnel. Please refer Annexure-26.</p>		<p>Date: 18/04/2026</p>
56	Human Health Environment	iv. Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Integrated Regional Office of the MoEFCC.
<p>PPs Submission: Complied We have been carrying out the performance test of all pollution control systems at regular interval and submitting the same along with the Six-Monthly Compliance report. Test Reports are attached as Annexure-27.</p>		<p>Date: 20/04/2026</p>
57	MISCELLANEOUS	i. 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 proponents website permanently.
PPs Submission: Complied We have published the environmental clearance along with the environmental conditions and safeguards in two local newspapers of the District in the vernacular language within seven days and also uploaded the same in the company website. A copy of the advertisement is attached as Annexure-28.		Date: 20/04/2026
58	MISCELLANEOUS	ii. 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 copy of EC have been submitted to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government within a stipulated time period.		Date: 20/04/2026
59	MISCELLANEOUS	iii. 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: Complied We have been uploading the updated six monthly compliance report for the stipulated environment clearance conditions, including results of monitored data on company website. Please refer Annexure-29.		Date: 20/04/2026
60	MISCELLANEOUS	iv. 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: Complied We have been monitoring the ambient levels as well as stack emissions and display the same near main gate for disclosure to the public. Please refer Annexure-29A.		Date: 21/04/2026
61	MISCELLANEOUS	v. Action plan for developing connecting and internal road in terms of MSA as per IRC guidelines shall be implemented
PPs Submission: Complied The road development have been performed in terms of MSA as per IRC guidelines.		Date: 20/04/2026
62	MISCELLANEOUS	vi. 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: Complied We have been submitting the six-monthly reports on the status of the compliance of the stipulated environmental conditions. Please refer Annexure-29.		Date: 20/04/2026
63	MISCELLANEOUS	vii. 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.	
<p>PPs Submission: Complied</p> <p>We have been submitting the Form-V and uploading the same on the website of the company for the DRI Plant. The copy of form-V submitted to MPCB is attached as Annexure-30. For the Pellet Plant, we will submit the same for FY 2025-26 since the CTO granted on 02.06.2025.</p>			<p>Date: 20/04/2026</p>
64	MISCELLANEOUS	viii. 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.	
<p>PPs Submission: Complied</p> <p>The same have been informed to concerned authorities.</p>			<p>Date: 20/04/2026</p>
65	MISCELLANEOUS	ix. 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.	
<p>PPs Submission: Agreed to Comply</p> <p>We are 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.</p>			<p>Date: 20/04/2026</p>
66	MISCELLANEOUS	x. The recommendations of the approved Site-Specific Wildlife Management Plan (in case of involvement of Schedule-I species) 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 MoEFCC.	
<p>PPs Submission: Complied</p> <p>We have deposited Rs.4,38,00,000/- with the State Forest Dept. toward the compliance of the approved Site-Specific Wildlife Conservation Plan. We have also received the modification of the Site-Specific Wildlife Conservation Plan and the time-bound action plan duly approved by the chief wildlife warden of Maharashtra state, the same is enclosed as Annexure-8.</p>			<p>Date: 20/04/2026</p>
67	MISCELLANEOUS	xi. 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.	
<p>PPs Submission: Complied</p> <p>We have been sharing the information in six monthly compliance report and uploading the same on the company website.</p>			<p>Date: 20/04/2026</p>
68	MISCELLANEOUS	xiii. 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.	
<p>PPs Submission: Complied</p> <p>All the data submitted herewith is factual.</p>			<p>Date: 20/04/2026</p>

69	MISCELLANEOUS	xiv. The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.
PPs Submission: Complied We are working hard toward the compliance of the EC Conditions and we will ensure satisfactory implementation of the same.		Date: 20/04/2026
70	MISCELLANEOUS	xv. The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.
PPs Submission: Agreed to Comply We will comply with the same, if additional conditions will be stipulated.		Date: 20/04/2026
71	MISCELLANEOUS	xvi. 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.
PPs Submission: Agreed to Comply We will extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports whenever required.		Date: 20/04/2026
72	MISCELLANEOUS	xvii. 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.
PPs Submission: Agreed to Comply Noted the condition.		Date: 20/04/2026
Visit Remarks		
Last Site Visit Report Date:		04/02/2025
Additional Remarks:		LMEL has received the amendment in Environmental Clearance dated 08.03.2025 granted to the project under the provision of the EIA Notification 2006 and as amended till the commissioning of 4.5 MTPA ISP at Konsari that is till FY 2029-30, the balance treated water may be discharge to the Wainganga River by following CPCB guidelines as per Schedule VI for discharge of treated water in surface water body.
<p style="color: red; text-align: center;">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.</p>		