

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

**Acknowledgement**

<b>Proposal Name</b>	Environmental Clearance for Iron Ore production of 0.216 MTPA by retaining the existing Manganese Ore production of 0.05 MTPA involving total excavation of 1.297 MTPA inclusive of Waste along with handling of 0.327 Million Tonnes of already stocked Incidental Iron Ore within first two years from Ramghad Manganese & Iron Ore Mine (ML No. 2679) of The Sandur Manganese & Iron Ores Limited		
<b>Name of Entity / Corporate Office</b>	THE SANDUR MANGANESE & IRON ORES LIMITED		
<b>Village(s)</b>	DONI MALAI		
<b>District</b>	BALLARI		
<b>Proposal No.</b>	SIA/KA/MIN/466595/2024	<b>Category</b>	Non-Coal Mining
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	Sandur
<b>State</b>	KARNATAKA	<b>Entity's PAN</b>	*****7495D
<b>MoEF File No.</b>		<b>Entity name as per PAN</b>	THE SANDUR MANGANESE & IRON ORES LIMITED

**Compliance Reporting Details**

<b>Reporting Year</b>	2025
<b>Remarks (if any)</b>	Six Monthly Compliance report for the period 01 October 2024 to 31 March 2025 is enclosed herewith.
<b>Reporting Period</b>	01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** THE SANDUR MANGANESE & IRON ORES LIMITED

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	0	0
Revenue Land	0	0
Forest	139.20	139.20
Others	0	0
<b>Total</b>	<b>139.2</b>	<b>139.2</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	IRON ORE	Million Tons per Annum (MTPA)	31/12/2033	0.216	0	
2	Manganese Ore	Million Tons per Annum (MTPA)	30/06/2028	0.05	0.032	0.032
3	IRON ORE	Others:	31/08/2026	327000	0	327000

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	Mine plan approved by The Indian Bureau of Mines Bangalore shall be strictly implemented and shall not be operated beyond the validity period of the approved mine plan.
<p><b>PPs Submission:</b> Agreed to Comply Noted and agreed with. It will be ensured that mining operation will adhere to the approved Mining Plans and its modifications thereof. Mine will not be operated beyond the validity of approved mining plan.</p>		Date: 30/06/2025
2	Statutory compliance	This Environmental Clearance (EC) is subject to orders/ judgment of Honorable Supreme Court of India, Honorable High Court, Honorable NGT and any other Court of Law, Common Cause Conditions as may be applicable.
<p><b>PPs Submission:</b> Agreed to Comply Noted and accepted. We are committed to ensuring compliance with the orders and judgments of the Hon'ble Supreme Court of India, the Hon'ble High Court, the Hon'ble National Green Tribunal (NGT), and any other court of law, as well as any relevant common cause conditions.</p>		Date: 30/06/2025
3	Statutory compliance	The Project proponent complies with all the statutory requirements and judgment of Honorable Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India and Ors before commencing the mining operations.
<p><b>PPs Submission:</b> Agreed to Comply Noted and accepted. The Mine is under operation since its execution in the year 1954. The Specific directives outlined in the judgment of the Hon'ble Supreme Court dated 2 August 2017, in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors was for Government of Odisha, However the relevant point if applicable to us from the statutory point of view will be complied with.</p>		Date: 30/06/2025
4	Statutory compliance	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 and Geology in strict compliance of Judgment of Honorable Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India and Ors.

<p><b>PPs Submission: Not Complied</b> Not Applicable. The Joint Team constituted by the Honorable Supreme Court to look into the illegalities in Karnataka State has confirmed and classified mine to A-Category where no illegalities were involved. Hence the same is not applicable.</p>		<p>Date: 30/06/2025</p>
5	Statutory compliance	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.
<p><b>PPs Submission: Agreed to Comply</b> Noted and accepted. Will ensure compliance to and implementation of the relevant mitigation measures specified in the Ministry of Environment, Forest and Climate Change (MoEFCC)'s Office Memorandum No. Z-11013/57/2014-IA.II(M) dated 29 October, 2014.</p>		<p>Date: 30/06/2025</p>
6	Statutory compliance	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.
<p><b>PPs Submission: Complied</b> Complied. Copy of the Environmental clearance has been provided to Susheelanagar and Yeshwantnagar Panchayat on 12th September 2024. Acknowledgement copy of submission made enclosed in Annexure-1.</p>		<p>Date: 30/06/2025</p>
7	Statutory compliance	State Pollution Control Board/Committee shall be responsible for display of this EC letter at its Regional office, District Industries Centre and Collectors office/ Tehsildars Office for 30 days.
<p><b>PPs Submission: Complied</b> Complied. Copy of the Environmental clearance has been provided to Regional Office of KSPCB, Deputy Commissioner office, Tahsildar office Sandur Taluk dated 12 September 2024. Acknowledgement copy of submission made enclosed in Annexure-2.</p>		<p>Date: 30/06/2025</p>
8	Statutory compliance	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 Change ( <a href="http://www.parivesh.nic.in">www.parivesh.nic.in</a> ). A copy of the advertisement may be forwarded to the concerned MoEFCC Regional Office for compliance and record.
<p><b>PPs Submission: Complied</b> Complied. The Environmental Clearance (EC) for Mining Lease No.2679 of SMIORE was granted by the SEIAA on 01 September 2024 and corrigendum dated 12 September 2024. This announcement was made through advertisements in two local newspapers: English version was published in The New Indian Express, and a Kannada (vernacular language) advertisement was featured in Prajavani. Both the advertisements were published on 12 September 2024. The copy of the advertisement was submitted to Environmental Officer, Regional Office, KSPCB, Ballari and IRO, MoEFCC, Bengaluru for compliance and record-keeping. Copy of the publication made is enclosed in Annexure-3.</p>		<p>Date: 30/06/2025</p>
9	Statutory compliance	The Project Proponent shall inform the MoEFCC for any change in ownership of the mining lease. In case there is any change in ownership or mining lease is transferred. PP needs to apply for transfer of EC as per provisions of the para 11 of EIA Notification,

		2006 as amended from time to time.
<p><b>PPs Submission:</b> Agreed to Comply Noted and accepted. MoEFCC will be notified of any change in mining lease ownership. In the event of any change in ownership or mining lease transfer, an application for EC transfer will be submitted in accordance with the provisions of Paragraph 11 of the EIA Notification, 2006, as amended.</p>		<p>Date: 30/06/2025</p>
10	AIR QUALITY MONITORING AND PRESERVATION	<p>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 degree 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, dated 18.11.2009 covering the aspects of transportation and use of heavy machinery in the impact zone. The ambient air quality shall also be monitored at prominent places like office building, canteen etc. as per the site condition to ascertain the exposure characteristics at specific places. The above data shall be digitally displayed within 03 months in front of the main Gate of the mine site.</p>
<p><b>PPs Submission:</b> Complied Mining Lease No 2679 is sharing common boundary with Mining Lease no 2678 both belonging to SMIORE. Currently at Ramghad we are verge of commissioning one Continuous Ambient Air quality Monitoring station (CAAQMS) equipped with gaseous and dust analyzers approved by the United States Environmental Protection Agency (USEPA) with valid certification Station and another station has been put up at Subbarayanahalli wherein small portion of Mining lease No 2679 (Block-L) is sharing common boundary with 2678 after obtaining due consent from KSPCB Ballari. Field Photographs of the CAAQMS Stations are enclosed in Annexure-4.</p>		<p>Date: 30/06/2025</p>
11	MISCELLANEOUS	<p>The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules made there under and also any other orders passed by the Honorable Supreme Court of India/High Court and any other Court of Law relating to the subject matter.</p>
<p><b>PPs Submission:</b> Agreed to Comply Noted and Agreed with.</p>		<p>Date: 30/06/2025</p>
12	AIR QUALITY MONITORING AND PRESERVATION	<p>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 water-soluble chemical dust suppressing agents may be explored for better effectiveness of dust control system. It shall be ensured that air pollution level conform to the standards prescribed by the MoEFCC/ Central Pollution Control Board.</p>
<p><b>PPs Submission:</b> Complied The Mining Lease over an extent of 139.20 hectares is seen functioning in multiple blocks staggered over distance of 16 kms in Ramghad hill range. Effective safe guard measures like deployment of</p>		<p>Date: 30/06/2025</p>

		truck mounted dry fog system, dust suppression through water tankers, static sprinklers on loading points, weighbridge areas, enhanced green belt has been taken up in the mine lease. Use of water soluble chemicals for dust suppression will be explored in near future. Field Photographs of implementation is enclosed in Annexure-5.	
13	WATER QUALITY MONITORING AND PRESERVATION	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 area.	
		<p><b>PPs Submission:</b> Agreed to Comply</p> <p>Noted and agreed. Based on the Combined Hydrogeological Studies carried out for mining lease no 2678 and 2679 and surrounding 10 km radius through Former Regional Director of Central Ground Water Board and having the particulars of water table from Ground Water department and getting it incorporated in the mining plan, Intersecting the groundwater table is not envisaged either currently or at the conceptual stage of mining operations. As per the approved Review and Updation of mining plan Water table is at 560 mRL and Mining operations till conceptual stage planned is till 805 mRL, hence intersection not forecasted.</p>	Date: 30/06/2025
14	WATER QUALITY MONITORING AND PRESERVATION	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 Department / State Pollution Control Board.	
		<p><b>PPs Submission:</b> Complied</p> <p>Complied. Piezometer fitted with Digital water level recorder with telemetry and 11 open wells in the Buffer Zone are monitored using Static Level Water Recorder. For the financial year period 01 October 2024 to 31st March 2025 water level monitoring is recorded during the post monsoon period (Nov-2024) and the winter period (Jan-2025), and the data is enclosed as Annexure- 6. The monitoring reports are regularly submitted to Karnataka Ground Water authority on quarterly basis.</p>	Date: 30/06/2025
15	WATER QUALITY MONITORING AND PRESERVATION	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 circular No. J- 2012/1/2006-IA.II (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred to in this regard.	
		<p><b>PPs Submission:</b> Complied</p> <p>Surface mine runoff water collected during September-October-2024 has been monitored as per G.S.R. 422(E) dated 19.05.1993, General Standards For Discharge Of Environmental Pollutants Part-A : Effluents for Inland water and the reports are submitted to regulatory authorities. Monitoring has been carried out by Laboratory recognised by MoEFCC under EP Act 1986 and NABL and NABET accredited laboratory. Copy of the test reports are furnished in Annexure-7.</p>	Date: 30/06/2025
16	WATER QUALITY MONITORING AND PRESERVATION	Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water	

	PRESERVATION	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.
<p><b>PPs Submission:</b> Complied</p> <p>At mining lease no 2679, in the mine lease area we have built seven number of rain water harvesting pits which are maintained to facilitate augmentation of ground water in the lease area. Field photographs of the constructed RWHP are enclosed in Annexure-8.</p>		Date: 30/06/2025
17	WATER QUALITY MONITORING AND PRESERVATION	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.
<p><b>PPs Submission:</b> Not Complied</p> <p>There is no waste water generation from mining operation as no maintenance of HEMM/Tipplers are carried out at the mine workshop as the machinery are contractual in nature and are maintained at OEM/Authorized workshops facility of equipment manufacturer. Domestic Waste water are treated from use at toilets are treated at Septic tanks followed by soak pits. We have made storage facility for Hazardous waste collection at disposal at the mine lease wherein oil and grease traps have been provided with.</p>		Date: 30/06/2025
18	WATER QUALITY MONITORING AND PRESERVATION	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 MoEFCC and State Pollution Control Board/Committee.
<p><b>PPs Submission:</b> Complied</p> <p>Combined Water auditing for mine lease no 2678 and 2679 through GCWA accredited auditor has been carried out during May 2024 and report has been submitted to IRO MOEFCC on 28th October 2024 and also to Regional Office of KSPCB. Copy of the acknowledgement is enclosed in Annexure-9.</p>		Date: 30/06/2025
19	Noise Monitoring & Prevention	The peak particle velocity at 500m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per applicable DGMS guidelines.
<p><b>PPs Submission:</b> Complied</p> <p>Blast Vibration study report of August -2024 conducted at Neerlabbi Mine Pit through EPA recognised laboratory. Copy of the report enclosed in Annexure-10.</p>		Date: 30/06/2025
20	Noise Monitoring & Prevention	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 without personal protective equipment.
<p><b>PPs Submission:</b> Complied</p> <p>It has been ensured that noise levels are well within the prescribed Ambient Noise Standards. Acoustic enclosures for DG Sets, Enhanced Green Belt, Preventive maintenance of machinery are carried out. Controlled Blasting techniques are being carried out using NONEL. Employees working near HEMM are provided with Earplugs/Ear muffs . Copy of the monitored Ambient Noise Levels from third party laboratory for Winter season 2024 ( Jan-March 2025) are enclosed in Annexure-11.</p>		Date: 30/06/2025

21	MINING PLAN	<p>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 the MoEFCC and its concerned Regional Office.</p>
<p><b>PPs Submission:</b> Complied  Noted and Agreed with. The land use of the mine lease area will be governed as per the financial area assurance plan ( land use plan). Cumulatively, backfilling covering 9.15 hectares has been reclaimed by backfilling and is under progress. Plantation on backfilling is being carried out progressively and all steps such as watering, de-weeding, scrapping and hoeing of soil, sprinkler arrangements have been made for plantation to become self-sustainable.</p>		<p>Date: 30/06/2025</p>
22	LAND RECLAMATION	<p>The Overburden (O.B.), waste and topsoil generated during the mining operations shall be stacked at earmarked OB dump site(s) only and it should not be kept active for a long period of time. The physical parameters of the OB / waste dumps / topsoil dump like height, width and angle of slope shall be governed as per the approved Mining Plan and the guidelines/circulars issued by D.G.M.S. The topsoil shall be used for land reclamation and plantation.</p>
<p><b>PPs Submission:</b> Complied  The Overburden waste generated during the period 01 October 2024 to 31 March 2025 has been backfilled at Neerlabbi and Governor point and has been put as surface dump at Sink A shortcut and Dabaxikolla as per the approved Mining Plan. Engineering protective measures like the toe wall, garland drain have been constructed. Top soil generated during the development has been utilized for afforestation activity.</p>		<p>Date: 30/06/2025</p>
23	LAND RECLAMATION	<p>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 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/ leveling of dump mass. In critical areas, use of geo textiles/ geo-membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump.</p>
<p><b>PPs Submission:</b> Complied  It has been ensured that 32.92 hectares of old surface dump has been totally reclaimed and rehabilitated by afforestation with grasses, shrubs and native species. Required engineering measures for waste dump management like the retaining wall, garland drain, silt settling tanks have been constructed and maintained in the mining lease. Proper terracing of the waste dump terraces are carried out. Geo-coir matting on steep slopes has been carried out previously and the stability of dumps are ensured. Field Photographs are enclosed in Annexure-12.</p>		<p>Date: 30/06/2025</p>
24	LAND RECLAMATION	<p>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 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 properly.</p>

<p><b>PPs Submission: Complied</b> As per the approved Dump Management plan prescribed by ICFRE and approved by CEC, Silt Settling tanks, Garland Drains, Gulley plugs have been constructed. Cumulatively 2758 meters of toe wall, 3862 meters of drains have been constructed. Seven number of Silt Settling tanks and rain water harvesting pits also have been constructed and maintained. Field Photographs are enclosed in Annexure-13.</p>		<p>Date: 30/06/2025</p>
25	MISCELLANEOUS	<p>Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.</p>
<p><b>PPs Submission: Agreed to Comply</b> Noted and agreed with.</p>		<p>Date: 30/06/2025</p>
26	WATER QUALITY MONITORING AND PRESERVATION	<p>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 including upstream and downstream. Sufficient number of gullies shall be provided at appropriate places within the lease for management of water. The parameters to be monitored shall include their water quality vis-a-vis suitability for usage as per CPCB criteria and flow rate. It shall be ensured that no obstruction and/ or alteration be made to water bodies during mining operations without justification and prior approval of MoEFCC. The monitoring of water courses/ bodies existing in lease area shall be carried out four times in a year viz. pre- monsoon (April May), monsoon (August), post-monsoon (November) and winter (January) and the record of monitored data may be sent regularly to Ministry of Environment, Forest and Climate Change and its Regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board. Clearly showing the trend analysis on six-monthly basis.</p>
<p><b>PPs Submission: Not Complied</b> Not Applicable. There exists no water courses/springs/perennial nallah flowing in and around the mine lease area. Narihalla Seasonal stream water which flows at distance of about 2.2 kilo meters from the mine lease is monitored once in a quarter i.e four times in a year viz. pre-monsoon (April May), monsoon (August), post-monsoon (November) and winter (January) as per IS: 2296 water quality standards and the reports are submitted to IRO MOEFCC and Regional office of KSPCB.</p>		<p>Date: 30/06/2025</p>
27	Noise Monitoring & Prevention	<p>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 villagers and keeping the noise levels well within the prescribed limits for day /night hours.</p>
<p><b>PPs Submission: Not Complied</b> Not Applicable. The Mining operations are carried out only in General Shift during day light hours.</p>		<p>Date: 30/06/2025</p>
28	MINING PLAN	<p>The Project Proponent shall adhere to approved mining plan, inter alia, including, total excavation (quantum of mineral, waste, overburden, interburden and top soil etc.); mining technology; lease area; scope of working ( method of mining, overburden and dump management, O.B and dump mining, mineral transportation mode, ultimate depth of mining, concurrent reclamation and reclamation at</p>

		mine closure; land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life; etc.).
<p><b>PPs Submission: Complied</b> Noted and Agreed with. It will be ensured that approved proposals as per the mining plan in respect of total excavation (quantum of mineral, waste, over burden, inter burden and top soil etc.); mining technology; lease area; scope of working ( method of mining, overburden and dump management, O.B and dump mining, mineral transportation mode, ultimate depth of mining, concurrent reclamation and reclamation at mine closure; land-use of the mine lease area will be adhered to.</p>		<p>Date: 30/06/2025</p>
29	LAND RECLAMATION	Check dams of appropriate size, gradient and length shall be constructed around mine pit and OB dumps to prevent storm run-off and sediment flow into adjoining water bodies. A safety margin of 50 percentage shall be kept for designing of sump structures over and above peak rainfall (based on 50 years data) and maximum 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 pits/ sumps shall be constructed at the corners of the garland drains.
<p><b>PPs Submission: Complied</b> One stone masonry check dam of 20mX 10mX3m been constructed in. Field photograph of the same is enclosed in Annexure-14.</p>		<p>Date: 30/06/2025</p>
30	LAND RECLAMATION	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 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. Department. Transportation of minerals through road movement in case of existing village/ rural roads shall be allowed in consultation with nodal State Govt. Department only after required strengthening such that the carrying capacity of roads is increased to handle the traffic load. The pollution due to transportation load on the environment will be effectively controlled and water sprinkling will also be done regularly. Vehicular emissions shall be kept under control and regularly monitored. Project should obtain Pollution Under Control (PUC) certificate for all the vehicles from authorized pollution testing centers. If applicable in case of road transport.
<p><b>PPs Submission: Agreed to Comply</b> Noted and Agreed with. SMIORE is contributing 10 percentage of Sale Proceeds to Special Purpose Vehicle (SPV) under Comprehensive environment protection of mining impacted zones (CEPMIZ) to Karnataka Mining Environment Restoration Corporation for overall development of Mining impacted villages inclusive of improvement in infrastructure (Road and Rail) for ore evacuation. Carrying capacity of the Roads has been accessed by ICFRE as per guidelines Capacity of Roads in Rural Areas issued while allocating the Maximum Permissible Annual Production for the mining lease. PUC Certificates of all the vehicles engaged in transportation are verified during the certification of physical fitness of tipper/trucks when entering into mine. It has been ensured that all the trucks engaged with transportation are covered with tarpaulins.</p>		<p>Date: 30/06/2025</p>
31	LAND RECLAMATION	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 equipments like bag filters,

		vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, belt-conveyors and other areas prone to air pollution. The belt conveyor should be fully covered to avoid generation of dust while transportation. PP shall take necessary measures to avoid generation of fugitive dust emissions.
<p><b>PPs Submission:</b> Complied Sprinklers have been provided on Transportation road/weighbridge at Neerlabbi section and Governor Point. Dust suppression of haul roads are carried out through water tankers, truck mounted fog system. Green Belt in the mine lease area has been enhanced to act as a pollution sink. Field photographs are enclosed in Annexure-15.</p>		<p>Date: 30/06/2025</p>
32	GREENBELT	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.
<p><b>PPs Submission:</b> Complied 7.5 meters all along the periphery of the mine lease has been developed as green belt safety zone. 11.92 hectares of the total mine lease area has been developed and maintained as green belt. Field Photographs of green belt are enclosed in Annexure-16.</p>		<p>Date: 30/06/2025</p>
33	MISCELLANEOUS	The concerned Regional Office of the MoEFCC shall randomly monitor compliance of the stipulated condition . The project authorities should extend full cooperation to the MoEFCC officer(s) by furnishing the requisite data / information / monitoring reports
<p><b>PPs Submission:</b> Agreed to Comply Agree to extend full cooperation and support to the MoEFCC Officer(s) by furnishing the requisite data, information, and monitoring reports to enable monitoring of compliance with the stipulated conditions.</p>		<p>Date: 30/06/2025</p>
34	GREENBELT	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 density of the trees should be around 2500 saplings per Hectare. Adequate budgetary provision shall be made for protection and care of trees.
<p><b>PPs Submission:</b> Complied Afforestation on in-active dump terraces covering 32.92 hectares, partial afforestation of in-active terraces which are backfilled have been carried out with native species.</p>		<p>Date: 30/06/2025</p>
35	GREENBELT	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 Government. In this regard, Project Proponent should essentially implement the directions of the Honorable Supreme Court with regard to acquisition of grazing land. The sparse trees on such grazing ground, which provide mid-day shelter from the scorching sun, should be scrupulously guarded/ protected against felling and plantation of such trees should be

		promoted.
<p><b>PPs Submission: Not Complied</b> Not applicable. The mine lease area is completely in forest area. Development of grazing land would not be technically feasible as it is completely away from any human habitation.</p>		<p>Date: 30/06/2025</p>
36	GREENBELT	<p>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. 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.</p>
<p><b>PPs Submission: Being Complied</b> Bio-diversity conservation is carried out in the mine lease area where Endangered species are protected. Site Specific Wildlife conservation plan has been approved by Chief of Wildlife Warden and PCCF Wildlife vide letter No. PCCF/WL/D/CR-60/2021-22 dated 15 October 2024. Copy of the approval letter is enclosed as Annexure-17. During the year, water troughs were made in forest area to quench thirst of animals/avi fauna.</p>		<p>Date: 30/06/2025</p>
37	PUBLIC HEARING	<p>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, creche 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 in order to avoid contamination of underground water.</p>
<p><b>PPs Submission: Not Complied</b> The mine lease is located in forest area and has been working from last seven decades. There are no quarters/colonies within the mine lease area. Workers at mines are from neighboring villages and dwell over there. The domestic waste water generated from the toilets at mines are treated at soak pits followed by septic tanks.</p>		<p>Date: 30/06/2025</p>
38	PUBLIC HEARING	<p>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 carry out 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 status report on the same may be sent to MoEFCC Regional Office and DGMS on half-yearly basis.</p>
<p><b>PPs Submission: Complied</b> SMIORE has Arogya Community Health Centre at Sandur which has been recognised under Occupational Health and Safety by DGMS with Qualified Doctors. Initial and Periodical medical examination are carried out as per prevailing statutes under Mines Act and rules. Form-O maintained under Mines Rules of the medical examination carried out for employees are enclosed as Annexure-18. Total of 60 employees has undergone medical examinations from 01 October 2024 to 31 March 2025.</p>		<p>Date: 30/06/2025</p>
39	PUBLIC HEARING	<p>The Project Proponent must demonstrate commitment to work towards 'Zero Harm' from their mining activities and carry out Health Risk Assessment (HIRA), identification workplace hazards and</p>

		<p>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 HIRA. The HIRA for neighborhood has to focus on Public Health Problems like Malaria, Tuberculosis HIV Anaemia Diarrhoea in children under five, respiratory infections due to bio mass cooking. The proponent shall also create awareness and educate the nearby community and workers for sanitation Personal Hygiene, Hand washing, not to defecate in open, Women Health and Hygiene (Providing Sanitary napkins) hazard of tobacco and alcohol use. The Proponent shall carryout base line HRA for all the category of workers and thereafter every five years.</p>
<p><b>PPs Submission:</b> Complied</p> <p>SMIORE Mining Lease No 2679 Ramghad Manganese and Iron Ore Mine is ISO45001:2018 compliant. Safety Management Plan has been formulated and implemented under which Hazard Identification and Risk Assessment (HIRA) has been carried out and mitigation measures are planned and implemented. Safe Operational Procedures are implemented. Before inducting any employee Initial Medical wherein personnel will be evaluated for all the parameters prescribed under Occupational health are carried out which serves as baseline data for employees. Thereafter continuous monitoring of health of employee under periodical medical examinations as per Mines Rules are carried out. Awareness programmes, health camps are conducted around the villages surrounding mine lease area. SMIORE has constructed 64 house hold toilets at Ramghad.</p>		<p>Date: 30/06/2025</p>
40	PUBLIC HEARING	<p>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 inspection of hands and forearms by a responsible person. Except routine tests all tests would be carried out in a Lab accredited by ABH. Records of Health. Surveillance must be kept for 30 years including the results of and the records of Physical examination and tests. The record of exposure due to materials like Asbestos, Hard Rock Mining silica, Gold Kaolin Aluminum, Iron, Manganese Chromium, Lead, Uranium to be handed over to the Mining Department of the State in case the life of the mine is less than 30 years. It would be obligatory for the state Mines Department to make arrangements for the safe and secure storage of the r cords including X-Ray. Only conventional X-Ray will be accepted for record purpose and not the digital one). X-Ray must meet ILO criteria (17 x14 inches and of good quality).</p>
<p><b>PPs Submission:</b> Agreed to Comply</p> <p>Noted and agreed with. SMIORE has Community health Centre Arogya at Sandur which has been recognised for Occupational Health Surveillance as per DGMS and Medical investigations pertaining to Blood, Lung Function Test, Audiometry, Chest X-Ray as per ILO requirement, Ophthalmology, Cardiology, Neurological disorders, Manganese Concentration in blood, and Pathological examinations are carried out. Medical records are maintained as per DGMS rules with Mines Manager.</p>		<p>Date: 30/06/2025</p>
41	PUBLIC HEARING	<p>The Proponent shall maintain a record of performance indicators for worker 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 (FEY!) Forced Vital Capacity (FVC), and the ratio) unle s they are smokers which has to be adjusted, and the effect of age, (d)</p>

		their hearing should not be affected. As a proof an Audiogram (first and last need to be presented) (e) they should not have developed any Persistent Back Pain, and the movement of their Hip, Knee and other joints should have normal range of movement, (f) they should not have suffered loss of any body part. The record of the same should be submitted to the Regional Office, MoEFCC annually along with detail of the relief and compensation paid to workers having above indications.
<p><b>PPs Submission:</b> Agreed to Comply Noted and agreed with. It has been ensured that personnel engaged at mines are provided with job specific personnel protective equipment is provided for employees and safe work atmosphere are provided with. It has been ensured that those employed are medically fit and meet the required physical standards for work.</p>		<p>Date: 30/06/2025</p>
42	PUBLIC HEARING	The Project Proponent shall ensure that Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.
<p><b>PPs Submission:</b> Complied Complied. We have provided with dust mask for all the workers working at mines. Adequate Dust suppression at mines by deploying water tankers, dry fog system, sprinklers are also carried out.</p>		<p>Date: 30/06/2025</p>
43	PUBLIC HEARING	Project Proponent shall make provision for the housing for workers/labors or shall construct labor camps within/outside (company owned land) with necessary infrastructure/ facilities like fuel for cooking, mobile toilets mobile STP drinking water, medical health care, creche 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 in order to avoid contamination of underground water.
<p><b>PPs Submission:</b> Being Complied Mining lease is located in forest area. There is no colony/housing facility within mine lease area. Employees working are from neighboring villages. Domestic waste water from mines are treated at Septic tanks followed by soak pits. LPG is being provided to employees (8 cylinders) at very subsidized rate of rupees 50.00 per cylinder. Treated Drinking water is provided to employees working at Mines confirming with drinking water standards of IS 10500:2012.</p>		<p>Date: 30/06/2025</p>
44	PUBLIC HEARING	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.
<p><b>PPs Submission:</b> Agreed to Comply Noted and agreed upon. Compliance with respect to implementation of Action plan will be submitted to Regional office of KSPCB within stipulated time frame.</p>		<p>Date: 30/06/2025</p>
45	Corporate Environmental Responsibility	The Project Proponent shall submit the time-bound action plan to the concerned regional office of the Ministry within 6 months from the date of issuance of environmental clearance for undertaking the activities committed during public consultation by the project proponent and as discussed by the EAC, in terms of the provisions of the MoEFCC Office Memorandum No.22-65/2017-IA.III dated 30 September, 2020. The action plan shall be implemented within three years of commencement of the project.

<p><b>PPs Submission: Complied</b> Time bound action plan has been submitted to be part of ADS sought dated 31 August 2024 to SEIAA. It will be ensured that the action plan will be implemented within three years from commencement of the project.</p>		<p>Date: 30/06/2025</p>
46	Corporate Environmental Responsibility	<p>The activities and budget earmarked for Corporate Environmental Responsibility (CER) as per Ministry's O.M o 22-65/2017-IA. 1 l(M) dated 20.10.2020 or as proposed by EAC should be kept in a separate bank account. The activities proposed for CER 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 and longitude of infrastructure developed and road constructed needs to be submitted to Regional Office MoEFCC annually along with audited statement.</p>
<p><b>PPs Submission: Complied</b> Provision for Budget earmarked for implementation of Corporate Environment Responsibility (CER) has been made separately within the company. The activities planned as per the action plan provided with 31 August 2024 to SEIAA will be complied with and implementation progress will be updated to the Integrated Regional Office of MOEFCC</p>		<p>Date: 30/06/2025</p>
47	Corporate Environmental Responsibility	<p>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 MoEFCC and its concerned Regional Office.</p>
<p><b>PPs Submission: Complied</b> Budget earmarked for implementation of Environment Management Plan will be kept separate within the company and year wise expenditure on EMP will be reported to Integrated regional office of MOEFCC.</p>		<p>Date: 30/06/2025</p>
48	MISCELLANEOUS	<p>The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at <a href="http://environmentclearance.nic.in">http://environmentclearance.nic.in</a> website of the MoEFCC. A copy of the same should be forwarded to the Department of Environment and Ecology, Government of Karnataka and the Regional Office, MoEFCC, Bangalore.</p>
<p><b>PPs Submission: Complied</b> Complied. The Environmental Clearance (EC) for Mining Lease No.2679 of SMIORE was granted by the SEIAA on 01 September 2024 and corrigendum dated 12 September 2024. This announcement was made through advertisements in two local newspapers: English version was published in The New Indian Express, and a Kannada (vernacular language) advertisement was featured in Prajavani. Both the advertisements were published on 12 September 2024. The copy of the advertisement was submitted to Environmental Officer, Regional Office, KSPCB, Ballari and IRO, MoEFCC, Bengaluru for compliance and record-keeping. Copy of the publication made is enclosed in Annexure-3.</p>		<p>Date: 30/06/2025</p>
49	MISCELLANEOUS	<p>The Project Proponent shall prepare digital map (land use and 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 MoEFCC.</p>
<p><b>PPs Submission: Agreed to Comply</b> The Land Use and Landcover map under financial area assurance plan and conceptual land use plan</p>		<p>Date:</p>

has been furnished in the approved Review and Updation of Mining Plan in digital format and sample plans has been supplemented to MOEFCC/SEIAA while applying for EC Expansion.		30/06/2025
50	MISCELLANEOUS	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.
<b>PPs Submission:</b> Agreed to Comply Noted and agreed with. Information will be provided to the Regional Office regarding the date of financial mine closures and final approval of the project by the concerned authorities, and the date of commencement of land development work.		Date: 30/06/2025
51	MISCELLANEOUS	The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC and its concerned Regional Office, Central Pollution Control Board and State Pollution Control Board.
<b>PPs Submission:</b> Complied Complied. Six-monthly compliance reports on the "status of the implementation of the stipulated environmental safeguards" is submitted to the MOEFFCC through Parivesh Portal and physical copies are also provided to Regional Office and Karnataka State Pollution Control Board.		Date: 30/06/2025
52	MISCELLANEOUS	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, MoEFCC.
<b>PPs Submission:</b> Complied Complied. A separate 'Environmental Management Cell,' consisting of professionals with diverse backgrounds, including, environmental engineers, botanists, mining engineers and geologists have been setup. The functional head of the team directly reports to the Vice President Mines who is the unit head.		Date: 30/06/2025
53	MISCELLANEOUS	The concerned Regional Office of the MoEFCC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the MoEFCC officer(s) by furnishing the requisite data / information / monitoring reports.
<b>PPs Submission:</b> Agreed to Comply Agree to extend full cooperation and support to the MoEFCC Officer(s) by furnishing the requisite data, information, and monitoring reports to enable the monitoring of compliance with the stipulated conditions.		Date: 30/06/2025
54	MISCELLANEOUS	In pursuant to Ministry's O.M No 22-34/2018-IA.III dated 16.01.2020 to comply with the direction made by Hon'ble Supreme Court on 8.01.2020 in W.P. (Civil) No 114/2014 in the matter Common Cause vs Union of India, the mining lease holder shall after ceasing mining operations, undertake regrassing the mining area and any other area which may have been disturbed due to other mining activities and restore the land to a condition which is fit for growth of fodder, flora, fauna etc.
<b>PPs Submission:</b> Agreed to Comply Noted. We adhere to the commitment of rehabilitating the mining area and affected surroundings through the scientific implementation of the approved mine closure plan, aiming to restore the land for fodder, flora, fauna, and ecological elements. We will comply with the Ministrys Office		Date: 30/06/2025

Memorandum No. 22-34/2018-IA.III (16 January 2020) and the Supreme Courts directives from 8 January 2020 in W.P (Civil) No. 114/2014 (Common Cause vs. Union of India), which are legally binding on mining leaseholders.

55	MISCELLANEOUS	The Ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection.
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<b>PPs Submission:</b> Agreed to Comply Noted and agreed.	Date: 30/06/2025
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56	MISCELLANEOUS	Concealing factual data failure to comply with any or submission of false/ fabricated data and of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.
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<b>PPs Submission:</b> Agreed to Comply Noted and agreed. We commit to accurate and truthful data submission in compliance with specified conditions. We understand that concealing facts or submitting false information is a serious violation, which may lead to the withdrawal of environmental clearance and legal action under the Environment (Protection) Act, 1986.	Date: 30/06/2025
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57	MISCELLANEOUS	In case of any material supported by documents/ court orders which is contrary to the claim of the applicant and material facts produced the SEIAA reserves the right to withdraw the EC at any point of time.
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<b>PPs Submission:</b> Agreed to Comply Noted and agreed with.	Date: 30/06/2025
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### General Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The PP shall comply with the observations in CCR issued by MoEFCC.
<b>PPs Submission:</b> Agreed to Comply Noted and Agreed with.		Date: 30/06/2025
2	Statutory compliance	The PP shall comply with the request of public, expressed during public hearing.
<b>PPs Submission:</b> Being Complied Noted and Agreed with.		Date: 30/06/2025
3	Statutory compliance	The PP shall carry out regular health checkup for the workers in the nearby Hospital.
<b>PPs Submission:</b> Complied SMIORE is having Community Health Centre Arogya at Sandur which is recognised under Occupational Health Surveillance by DGMS, Medical examination of all the workers are carried out there. Its a 30 bed hospital having state of art facility for treatment at Sandur.		Date: 30/06/2025
4	Statutory compliance	The PP shall take necessary measures to arrest noise and vibration from the mining area.

<p><b>PPs Submission:</b> Agreed to Comply Noted and complied with. Mining operations are carried out in multiple blocks which is staggered along distance of 16 KMs. Adequate measures such as controlled blasting, acoustic enclosure for DG Sets, Preventive maintenance of mining machinery are carried out. The mining operations are isolated from human habitation.</p>		<p>Date: 30/06/2025</p>
5	Statutory compliance	The PP shall provide protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.
<p><b>PPs Submission:</b> Complied It has been ensured that job specific personal protective equipments are provided for workers and dust mask has been provided for mine workers. Its mandatory for all the workers to undergo Initial and Refresher vocational training at the Group Vocational Training Centre at Deogiri and same is being ensured.</p>		<p>Date: 30/06/2025</p>
6	Statutory compliance	Dust suppression measures have to be strictly followed.
<p><b>PPs Submission:</b> Complied Noted and Complied with.</p>		<p>Date: 30/06/2025</p>
7	Statutory compliance	The PP should get the health check-up done for the quarry workers on half yearly basis and submit report periodically.
<p><b>PPs Submission:</b> Complied Periodic Medical examination of workers are carried out as per statute of Mines Act and Rules thereof. Workers who underwent medical examination during the reporting period will be submitted as Annexure in six monthly compliance report. Copy of the list of workers undergoing medical examination is provided in Annexure-19.</p>		<p>Date: 30/06/2025</p>
8	Statutory compliance	The PP shall provide proper sanitary facilities for the colony/work place. Domestic waste generated should be disposed in a scientific manner. Proper first aid facilities and health care facilities should be provided for the workers.
<p><b>PPs Submission:</b> Complied Toilets has been provided at Mines. Domestic waste water generated from toilets at mines are treated in Septic tanks followed by soak pits.</p>		<p>Date: 30/06/2025</p>
9	Statutory compliance	The PP shall grow trees all along the approach road and buffer zone during the first year of operation. Wherever it is not feasible to plant a tree due to geographical conditions or space constrain in the proposed project area, proponent shall plant a tree elsewhere surrounding that area in location like school/college/hostels/temple etc., undertaking and contact details and Email IDs of beneficiary shall be submitted. The PP shall plant Halasu, Nerale, Mavu, Sampige, Badam, Sandalwood, Honne, Beete, Neem, Honge and other native species in their Project premises.
<p><b>PPs Submission:</b> Complied SMIORE has carried out afforestation all along the approach forest road to mines with native species. As a obligation under Corporate Environment Responsibility afforestation programme are planned and executed at Schools, temples etc. Efforts are made only to plant native species.</p>		<p>Date: 30/06/2025</p>
10	Statutory compliance	The PP shall construct a rain water harvesting structure/ recharge pits in the project area. If geographical conditions or space constrain in the proposed project area not permits to do so, proponent shall built a Rain water Harvesting structures/ recharge pits elsewhere surrounding that area in location like school/college/hostels/temple

		etc., undertaking and contact details and Email IDs of beneficiary shall be submitted.
<b>PPs Submission: Complied</b> Rain water harvesting in the mine lease area by constructing rain water harvesting pits are executed. Similarly loose boulder check dams, rain water harvesting pits, masonry check dams would be built within the mine lease area for augmentation of recharge to ground.		Date: 30/06/2025
11	Statutory compliance	The Project Proponent shall strengthen the approach road atleast by laying mettle road with minimum thickness of 20 CM of gravel and 2 layers of metal (minimum 7.5 CM thickness) however, Proponent shall adapt asphaltting or Concrete Road as per IRC standard if desired.
<b>PPs Submission: Not Complied</b> Not Applicable as the approach road to the mine lease area is in Forest area and Forest clearance for use old existing approach road has been taken as per Forest Conservation Act which prohibits any permanent construction. Adequate dust suppression by wetting of roads using tankers are carried out.		Date: 30/06/2025
12	Statutory compliance	The PP shall regularly submit the compliance for the CER commitments regularly in HYCR. In case, PP has not fulfilled CER as committed shall be liable to pay Penalty and Environmental Compensation as per the provision of The Jan Vishwas Act-2023, Affidavit in this regard shall be submitted.
<b>PPs Submission: Being Complied</b> Noted and agreed with. Compliance with respect to Action plan under CER will be submitted along with the Half yearly compliance report to IRO-MOEFCC and Regional Office of KSPCB.		Date: 30/06/2025
13	Statutory compliance	Any misrepresentations in regard to clarifications submitted by the Consultant on behalf of PP is also shall be held liable.
<b>PPs Submission: Agreed to Comply</b> Noted and Agreed with.		Date: 30/06/2025
14	Statutory compliance	Over and above the CER activities committed by the proponent in SEAC meeting. Proponent shall also provide Water supply and Sanitary facility to near by Govt. Schools.
<b>PPs Submission: Complied</b> Provision of Drinking water supply is made to Ramghad Village. Under our community development works we will facilitate drilling of borewells, pump sets, RO facility for Schools to provide drinking water.		Date: 30/06/2025
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		
<b>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.</b>		