

DCBL/ENV/25-26/02

29th November 2025

To,
✓ **Deputy Director General of Forest (C)**
Ministry of Environment, Forests & Climate Change
Govt. of India
Integrated Regional Office, Law – U –Sib,
Lumbatngen, Shillong – 793021, Meghalaya.

Subject: Half Yearly compliance report for the period April 2025 to September 2025, condition imposed in environment clearance vide letter F. No. J-11015/366/2009-IA.II (M) dated 2nd Jan, 2014 for mining lease **(128.52 ha Limestone mining lease and 19.33 ha outside dump) Block – V** of M/s Dalmia Cement (Bharat) Limited (Formerly Adhunik Cement Limited) at Vill- Thangskai, P.O. Lumshnong, Dist – East Jaintia Hills, Meghalaya-793200.

Ref: - Environment Clearance letter no. **F. No. J-11015/366/2009-IA.II (M) dated 2nd Jan, 2014**

Dear Sir,

With reference to above subject and referred letter no, we are submitting herewith half yearly compliance for mining lease **(128.52 ha Limestone mining lease and 19.33 ha outside dump) Block – V** of M/s Dalmia Cement (Bharat) Limited (Formerly Adhunik Cement Limited) at Vill- Thangskai, P.O. Lumshnong, Dist – East Jaintia Hills, Meghalaya-793200.

We request to kindly acknowledge the receipt of the same.

Thanking you,
Yours faithfully

For - Dalmia Cement (Bharat) Ltd.



Authorized Signatory

Enclosure: Compliance report for the period April 2025 to September 2025.

CC to:

- 1). The Member Secretary, Meghalaya State Pollution Control Board, “Arden” Lumpyngad, and Shillong- 793 014, Meghalaya.
- 2). The Regional Director, Central Pollution Control Board, North Eastern Zonal Office, BSNL Complex, (CTO), Lachumiere, Shillong -793 001, Meghalaya.

Dalmia Cement (Bharat) Limited

Umsoo Mootang, Vill - Thangskai, PO Lumshnong, District- East Jaintia Hills, 793210 (Meghalaya) India
T : 91 9612901824/9612895625 Toll Free: 1800 2020 W www.dalmiacement.com CIN : U65191TN1996PLC035963
Registered Office : Dalmiapuram, District - Tiruchirapalli, Tamil Nadu - 621 651, India
A Dalmia Bharat Group company, www.dalmiabharat.com

Half Yearly Compliance Report**2025****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

Proposal Name	Limestone mine of M/s. Dalmia Cement Bharat Limited at village - Thangskai, East Jaintia Hills District, Meghalaya (128.52 Ha Mining Lease and 19.33 Ha outside Dump, Production of 2.0 MTPA.		
Name of Entity / Corporate Office	M/s. Dalmia Cement Bharat Limited		
Village(s)	N/A		
District	EAST JAINTIA HILLS		
Proposal No.	IA/ML/MIN/8741/2009	Category	Non-Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	MEGHALAYA	Entity's PAN	*****9414C
MoEF File No.	F. No. J - 11015/366/2009 - IA.II (M)	Entity name as per PAN	DALMIA CEMENT (BHARAT) LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Six Monthly Compliance status report of Granted EC for LS Block - V
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office M/s. Dalmia Cement Bharat Limited

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	128.52	128.52
Total	128.52	128.52

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Million Tons per Annum (MTPA)	31/03/2025	2	1419958	2
2	Limestone	Million Tons per Annum (MTPA)	31/03/2026	2	1627614	2

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	Environmental clearance is subject to obtaining clearance under the Wildlife (Protection) Act, 1972 from the competent authority, as may be applicable to this project.
PPs Submission: Complied As per ESZ notification vide Gazette notification SO:2942 dated 6th September 2017 our mines is located outside the ESZ boundary.		Date: 29/11/2025
2	Statutory compliance	The project proponent shall obtain Consent to Establish and Consent to Operate from the concerned State Pollution Control Board and effectively implement all the conditions stipulated therein.
PPs Submission: Complied Obtained CTE and CTO vide letter No. MPCB/CON -36-2014/2016-2017 / 11 dated 1st June 2016 and vide letter No. MPCB/CON -35 -2014 /2016-2017/14 dated 15th March 2017 and CTO is renewing time to time.		Date: 29/11/2025
3	GREENBELT	A bund of about 5 meters height is to be made along the mining lease boundary on the village side with good width of green belt between the village and the mining area.
PPs Submission: Complied There does not exist any village in the immediate vicinity of the mining lease boundary. Hence creation of bund is not applicable. However, as per the applicable regulations, a safety barrier of about 7.5 meters has been left all around the ML boundary and plantation has been taken up in phased manner as per the approved mining plan. We request you to kindly exempt us from making Five-meter height bund. There already exist natural vegetation along the lease boundary. However, gap plantation has been done. Green belt along the mining lease boundary is implemented.		Date: 29/11/2025
4	MINING PLAN	Mining will not be done all sides of the village at any one time and will be sequential manner as per the Mining Plan approved by the IBM.
PPs Submission: Complied There does not exist any village in the immediate vicinity of the mining lease boundary. However, mining will be done as per approved mining plan.		Date: 29/11/2025
5	LAND RECLAMATION	During mining, pollution mitigation measures will be taken up to ensure that the impact on the village and the surrounding area will not occur. Small blasts will be conducted to reduce ground vibrations and noise. Blasted material heaps will be thoroughly wetted before loading to avoid fugitive dust during loading.

PPs Submission: Complied There does not exist any village in the immediate vicinity of the mining lease boundary however mitigative measures has been taken up and is in practice to mitigate pollution. Latest technology is used in blasting to reduce ground vibration and noise.		Date: 29/11/2025
6	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RPM such as haul road, loading and unloading point and transfer points. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard. Main haul road in the mine will be provided with permanent water sprinklers and other roads will be wetted with water tanker fitted with sprinklers. Crusher and material transfer points will be provided with Bag filters and conveyor will be fully covered to avoid air borne dust.
PPs Submission: Complied Regular water sprinkling is carried out to reduce air pollution. A Water tanker fitted with sprinklers is deployed for water sprinkling in all area. Existing Crusher have been provided with bag filter and material is conveyed through fully covered conveyor belt. Permanent water sprinklers is installed in the mines main haul road. A 12 KL water tanker is also in use to sprinkle water on haulage road to suppress fugitive dust		Date: 29/11/2025
7	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and installing new piezometers during the mining operation. The periodic monitoring (at least four times in a year- pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season) shall be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Office Shillong, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the groundwater table is getting depleted due to the mining activity, necessary corrective measures shall be carried out.
PPs Submission: Complied Piezometer is installed. However, there is no perfect water table in this area, only erratic water channels are observed. Hence mining will not intersect ground water table. There are no wells in and around the mine lease. We are not utilising any Groundwater for the operation of Mines nor there is any ground water seepage during operation of the mine because of the terrain as mine is located in Hilly area of Meghalaya. We have visited Central Ground Water Board, North East Regional Office, Guwahati and discussed the matter. We have also submitted one request letter on dated 28-3-2019, dated 4-8-2021 and 2-8-2022 to provide us with necessary recommendation for augmentation of ground water resources in our mining area. Further, we also visited their office in person dated 4-10-2022 and 30-5-23 and approach Regional Director, CGWB. The reply is awaited. Hydrological Feasibility study is conducted through Department of Geological Science, Guwahati University, copy of the same is also submitted to your good office with last Six Monthly compliance status report i.e. (October 2023 to March 2024). As per the study it is found that ground water level of our mining area is below 171 m and our mining bottom most dept will be 165 m. therefore we will not intercept the ground water. Also requesting you to wave off the stipulated conditions		Date: 29/11/2025
8	WATER QUALITY MONITORING AND PRESERVATION	The project authority shall implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.
PPs Submission: Complied Working pit has been provided with bund and run-off due to rain flows into the pit and seeps down		Date: 29/11/2025

		through bottom most bench without much accumulation as rocks is highly fractured. The accumulated silt is blended with limestone and used in cement manufacturing. This helps in arresting silt inside pit as a siltation pond and works effectively. There is no outside discharge. We have also submitted one request letter to Regional Director, Central Ground Water Board to provide us with necessary recommendation for augmentation of ground water resources in our mining area. We have also visited Central Ground Water Board, North East Regional Office, Guwahati on last 30th May 2023 and discussed the matter. Reply is awaited from Central Ground Water Board.	
9	WATER QUALITY MONITORING AND PRESERVATION	Appropriate mitigative measures shall be taken to prevent pollution of the water stream and adjoining water bodies in consultation with the State Pollution Control Board.	
	PPs Submission: Complied There is no adjoining water bodies and water stream. Further, there is no outside discharge from the mines. However, to comply the stipulated condition, we have submitted request letter to Meghalaya State Pollution Control Board for providing us necessary recommendation to avoid pollution to water stream or water bodies adjoining our mining lease area. Accordingly, Meghalaya State Pollution Control Board suggested us to follow as per the Environmental Management Plan (EMP) during project operation, accordingly we are following the same.		Date: 29/11/2025
10	Statutory compliance	Compliance status shall be submitted to the Ministry of Environment and Forests and its Regional Office located at Shillong on six monthly basis.	
	PPs Submission: Complied We are submitting compliance status report in every six month.		Date: 29/11/2025
11	WASTE MANAGEMENT	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and waste water generated during the mining operation.	
	PPs Submission: Complied STP and ETP are operational in colony and workshop respectively. Please find attach latest performance test report of both STP and ETP as Annexure I and II respectively.		Date: 29/11/2025
12	MINING PLAN	Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in three years for monitoring land use pattern and report submitted to Ministry of Environment and Forests and its Regional Office, Shillong.	
	PPs Submission: Complied DGPS survey is completed. Drone survey also is completed and report received. Report of the DGPS survey and Drone Survey is also submitted to your good office vide letter dated 11-7-2023.		Date: 29/11/2025
13	AIR QUALITY MONITORING AND PRESERVATION	Regular monitoring of ambient air quality shall be carried out and records maintained.	
	PPs Submission: Complied Regular monitoring of ambient air quality is conducting. Please find attach last six months ambient air quality monitoring report as Annexure III.		Date: 29/11/2025
14	Human Health Environment	Pre - placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.	

PPs Submission: Complied Complying. Please find attach some report as Annexure IV.		Date: 29/11/2025
15	PUBLIC HEARING	Implementation of Action plan on issues raised during Public Hearing.
PPs Submission: Complied Complied		Date: 29/11/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall ensure that no natural watercourse and/or water resources are obstructed due to any mining operations. Adequate measures shall be taken for protection of the 1st order and 2nd order streams, if any emanating/ passing through the mine lease during the course of mining operation.
PPs Submission: Complied There is no water course / streams of 1st and 2nd Order emanating /passing through the lease.		Date: 29/11/2025
2	LAND RECLAMATION	The top soil, if any shall temporarily be stored at earmarked site(s) only and it should not be kept un - utilized for long. The topsoil shall be used for land reclamation and plantation.
PPs Submission: Complied Top soil generated is almost negligible in quantity however generated quantity is used for development of green belt.		Date: 29/11/2025
3	MISCELLANEOUS	The over burden (OB) generated during the mining operation shall be stacked at earmarked dump site(s). Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment and Forests and its Regional Office, Shillong on six monthly basis.
PPs Submission: Complied Over burden generated is stacked in earmarked area. Total cumulative area covered 17.213 Ha so fat with a volume of 38,18,505.15 m3. We have initiated the process to do the plantation also.		Date: 29/11/2025
4	WATER QUALITY MONITORING AND PRESERVATION	Catch drains and siltation ponds of appropriate size shall be constructed for the working pit, temporary OB and mineral dumps to arrest flow of silt and sediment directly into the adjoining river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly de-silted particularly after the monsoon and maintained properly.
PPs Submission: Complied Present mining operation does not intersect any water channel. However, bund has been erected along the working pit to use the same as siltation pond and accumulated silt is blended with Run of Mine. Highly fractured rock allows water to percolate down. Garage is provided with ETP and treated water is reused. No outside discharge. Working pit has been provided with bund and run-off due to rain flows into the pit and seeps down though bottom most bench without much accumulation as rocks is highly fractured. The accumulated silt is blended with limestone and used in cement manufacturing. This helps in arresting silt inside pit as a siltation pond and works effectively. Latest		Date: 29/11/2025

performance report of ETP is enclosed as Annexure II.		
5	WATER QUALITY MONITORING AND PRESERVATION	Garland drains, settling tanks and check dams of appropriate size, gradient and length shall be constructed both around the mine pit and temporary over burden dumps to prevent run off of water and flow of sediments directly into the adjoining river and other water bodies and sump capacity should be designed keeping 50 percent safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. Sedimentation pits should be constructed at the corners of the garland drains and desilted at regular intervals.
PPs Submission: Complied Present mining operation does not intersect any water channel. However, bund has been erected along the working pit to use the same as siltation pond and accumulated silt is blended with Run of Mine. Highly fractured rock allows water to percolate down. An action plan have been prepared and Approved by PWD department and PCCF, Shillong, Meghalaya. Same is followed and is in force.		Date: 29/11/2025
6	WATER QUALITY MONITORING AND PRESERVATION	Dimension of the retaining wall at the toe of the temporary OB dumps and the OB benches within the mine to check run-off and siltation should be based on the rain fall data.
PPs Submission: Complied Overburden dump is active and is at initial stage. However, we have initiated the process of runoff management and bio diversity.		Date: 29/11/2025
7	GREENBELT	Plantation shall be raised in a 7.5m wide green belt in the safety zone around the mining lease, back filled and reclaimed area, around water body, along the roads etc. by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 2500 plants per ha. Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years.
PPs Submission: Complied Natural vegetation is there in 7.5 meter safety zone. However, Green belt development is doing in phased manner by planting the native species in consultation with the local DFO as an where required. An action plan have been prepared and Approved by PWD department and PCCF, Shillong, Meghalaya. Same is under implementation as per approved plan.		Date: 29/11/2025
8	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RSPM such as around crushing and screening plant, loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
PPs Submission: Complied Water sprinkling is done to reduce air pollution. Water tanker fitted with sprinklers is continuously deployed on the haul roads to suppress the dust. Existing Crusher have been provided with bag filter and material is transferred with fully covered conveyor belt. Latest Monitoring report Ambient Air Quality and monitoring report of all 12 parameter is enclosed as Annexure V.		Date: 29/11/2025
9	AIR QUALITY MONITORING AND PRESERVATION	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral

		transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded.
PPs Submission: Complied Well equipped workshop is maintained for the regular maintenance of HEMM. Loaded trucks for mineral transporting doesn't pass through any public place or habitation. It is a captive mines and premises falls within the ownership of mine owner.		Date: 29/11/2025
10	Noise Monitoring & Prevention	Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.
PPs Submission: Complied Blasting is done by using latest technology like NONEL and slurry explosive in conjunction with ANFO, which controls the ground vibration and minimize the flying fragments. Almost every blast is monitored by using MINIMATE.		Date: 29/11/2025
11	WATER QUALITY MONITORING AND PRESERVATION	Drills shall either be operated with dust extractors or equipped with water injection system.
PPs Submission: Complied Complied.		Date: 29/11/2025
12	AIR QUALITY MONITORING AND PRESERVATION	Mineral handling area shall be provided with the adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.
PPs Submission: Complied Complied.		Date: 29/11/2025
13	WASTE MANAGEMENT	Provision shall be made for the housing of construction labor 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.
PPs Submission: Complied Complied.		Date: 29/11/2025
14	AIR QUALITY MONITORING AND PRESERVATION	The critical parameters such as SPM, RSPM (Particulate matter with size less than 10 micron i.e., PM10), NOX in the ambient air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored (TDS, DO, PH and Total Suspended Solids (TSS). The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the Company in public domain. The circular No. J-20012/1/2006-IA.II (M) dated 27.05.2009 issued by Ministry of Environment and Forests, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.
PPs Submission: Complied Regular Ambient Air quality monitoring and Water Quality Analysis is carried out. Latest		Date: 29/11/2025

monitoring report for Air and water is enclosed in Annexure - III and Annexure - VI respectively. Monitoring data is displayed at mining lease main gate.		
15	AIR QUALITY MONITORING AND PRESERVATION	Final Mine Closure Plan along with details of Corpus Fund should be submitted to the Ministry of Environment and Forests 5 years in advance of final mine closure for approval.
PPs Submission: Complied Noted for Compliance.		Date: 29/11/2025
16	Statutory compliance	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment and Forests.
PPs Submission: Agreed to Comply Noted for Compliance.		Date: 29/11/2025
17	WASTE MANAGEMENT	No change in the calendar plan including excavation, quantum of mineral and waste should be made.
PPs Submission: Agreed to Comply Noted for Compliance.		Date: 29/11/2025
18	MISCELLANEOUS	Conservation measures for protection of flora and fauna in the core and buffer zone should be drawn up in consultation with the local forest and wildlife department and effectively implemented.
PPs Submission: Complied A biodiversity plan for conservation and protection of flora and fauna in the core and buffer zone had been prepared and approved by Chief Wildlife Warden. A sum of about Rs. 58.098 lakh have been proposed for conservation of bio-diversity and schedule-I species and is in process of implementation as per the plan suggested therein. We have taken up the matter with State forest department. A letter dated, 20th December 2022 has been received from Principle Chief Conservator of Forest (Bio-Diversity and Wildlife) and Chief Wildlife warden to await some time till ready of Reginal Conservation Plan. Copy of the Said letter is enclosed as Annexure VII.		Date: 29/11/2025
19	AIR QUALITY MONITORING AND PRESERVATION	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM, SPM, SO ₂ and NO _x monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.
PPs Submission: Complied Complied.		Date: 29/11/2025
20	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality (RSPM, SPM, SO ₂ and NO _x) should be regularly submitted to the Ministry of Environment and Forests including its Regional office located at Shillong and the State Pollution Control Board / Central Pollution Control Board once in six months.
PPs Submission: Complied Complied		Date: 29/11/2025
21	AIR QUALITY	Fugitive dust emissions from all the sources should be controlled

	MONITORING AND PRESERVATION	regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.
PPs Submission: Complied Adequate number of dust extraction systems is installed in all Conveyor lines to minimize fugitive emissions. Regular water sprinkling is also carried out to reduce air pollution. Water tanker fitted with sprinklers is continuously deployed over the haul roads for the purpose. Latest Fugitive emission monitoring report is enclosed in Annexure VIII.		Date: 29/11/2025
22	Noise Monitoring & Prevention	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs/muffs.
PPs Submission: Complied Complied		Date: 29/11/2025
23	WASTE MANAGEMENT	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.
PPs Submission: Complied Complied. There is no outside discharge from the mines. Workshop has been provided with ETP for treating the industrial water and same is reused. There is no outside discharge from work shop.		Date: 29/11/2025
24	Human Health Environment	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.
PPs Submission: Complied PPE is provided to all workers, In addition adequate training are imparted to workmen on safety and health aspect.		Date: 29/11/2025
25	Human Health Environment	Occupational health surveillance program of the workers should be undertaken periodically to observe any contraindications due to exposure to dust and take corrective measures, if needed.
PPs Submission: Complied Occupational health surveillance program undertaken for workers on regular basis. The program includes Lung function test and sputum analysis, etc.		Date: 29/11/2025
26	MISCELLANEOUS	A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.
PPs Submission: Complied Complied		Date: 29/11/2025
27	MISCELLANEOUS	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment and Forests and its Regional Office located at Shillong.
PPs Submission: Complied Complied		Date: 29/11/2025

28	Statutory compliance	The project authorities should inform to the Regional Office located at Shillong regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.
PPs Submission: Complied Mining activities started after 06/09/2017 and are in initial stage of development.		Date: 29/11/2025
29	MISCELLANEOUS	The Regional Office of this Ministry located at Shillong 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: Complied Agree.		Date: 29/11/2025
30	Statutory compliance	The project proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office Shillong, the respective Zonal Office of CPCB and the SPCB. The proponent shall upload the status of compliance of the EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment and Forests, Shillong, the respective Zonal Office of CPCB and the SPCB.
PPs Submission: Complied Six monthly report on the status of compliance of EC is submitted both in Hard Copy as well as by E-Mail. Further we upload the status of compliance on our website.		Date: 29/11/2025
31	Statutory compliance	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad / Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
PPs Submission: Complied Complied		Date: 29/11/2025
32	Statutory compliance	The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collectors office/ Tehsildars Office for 30 days.
PPs Submission: Complied Not applicable.		Date: 29/11/2025
33	MISCELLANEOUS	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the Regional Office of the Ministry of Environment and Forests, Shillong by e-mail.

PPs Submission: Complied Environmental Statement for FY ending 31st March 2025 submitted.		Date: 29/11/2025
34	MISCELLANEOUS	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 web site of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Shillong.
PPs Submission: Complied Complied Published in Mawphor, Shillong (local lang.) and The Shillong Times (English) dated. 14th Jan 2014. the copy of the same also submitted to your office.		Date: 29/11/2025
<p style="text-align: center;">Visit Remarks</p>		
Last Site Visit Report Date:		N/A
Additional Remarks:		Six Monthly Compliance Status Report for LS Block - V for the Period April 2025 to September 2025.
<p>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>		