

COMPLIANCE REPORT

Period: October-2018 to March-2019

Monnet Ispat & Energy Limited

(Joint Venture Company by AION & JSW Steel Limited)

Village & P.O.: Naharpali, Tehsil - Kharsia, Dist.- Raigarh - 496 661 (Chhattisgarh)

CIN : L02710CT1990PLC009826, GST : 22AAACM0501D1ZK

Phone : +91 7762 275 502 / 03 / 04, Fax : +91 7762 275 505

E-mail : raigarh@aionjsw.in, Website : www.aionjsw.in

MIEL/EMD/NP/239/2019

Date: 10.05.2019

To,

The Additional Director,

Ministry of Environment, Forest and Climate Change,
Regional office (WCZ), Ground Floor East Wing,
New Secretariat Building, Civil Line, Nagpur - 440001

Subject: Six Monthly Environmental Monitoring and Compliance Report for the period of October, 2018 to March-2019 of 1.75 MTPA Integrated Steel Plant, Naharpali, Raigarh, Chhattisgarh.

Reference:

1. Environmental Clearance accorded for 1.75 MTPA Integrated Steel Plant vide letter no. F. No. J-11011/196/2007-IA II(I) dated 26.12.2007;
2. F. No. J-11011/196/2007-IA II(I) dated 31.03.2011
3. F. No. J-11011/196/2007-IA II(I) dated 13.04.2017.

Dear Sir,

Please find enclosed herewith Six Monthly Compliance Report along with Environmental Monitoring Reports for the period of October, 2018 to March, 2019 against the conditions stipulated in Environmental Clearance accorded vide letter no. J-11011/196/2007-IA II (I) dated 26.12.2007, 31.03.2011 and 13.04.2017 for 1.75 MTPA Integrated Steel Plant, Naharpali, Raigarh, Chhattisgarh.

This is for your kind information and records please.

Thanking you.

Yours faithfully,

For **Monnet Ispat & Energy Limited,**
(A Joint venture Company by AION & JSW Steel Ltd.)



Authorized Signatory

Encl: Compliance & Monitoring report both in hard & soft copies.

CC:

1. **Zonal Officer,** Central Pollution Control Board, 3rd Floor, Sarkar Bhawan, North TT Nagar, Bhopal (M.P.) - 462003.
2. **Member Secretary,** Chhattisgarh Environment Conservation Board, Paryavas Bhawan, North Block Sector -19, Atal Nagar Raipur (C.G.)

Corporate Office : Art Guild House, A-Wing 2nd Floor, Unit No-13, Phoenix Mall Compound, LBS Marg, Kurla West, Mumbai - 400 070
Phone : +91 22 4043 5999, **E-mail :** isc_miel@aionjsw.in

Regd. Office & Works : Monnet Marg, Mandir Hasaud, Raipur - 492 101 (Chhattisgarh)
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COMPLIANCE STATUS REPORT

of the condition stipulated in Environmental Clearance for amendment in Environmental Clearance for inclusion of Oxygen Plant vide letter no. F. No. J-11011/196/2007 IA II (I) date: 31st March, 2011
(Period: October, 2018 to March, 2019)

No	Condition	Status as on 31.03.2019
1.	Data on ambient air, stack and fugitive emissions shall be regularly submitted online to Ministry's Regional office at Bhopal, SPCB and Central Pollution Control Board as well as hard copy once in six months and display data on RSPM, SO ₂ , and NO _x outside the premises at the appropriate site for the general public.	Environmental monitoring data is being submitted to CECB regularly as well as six monthly compliance reports is also submitted to regional office within stipulated time. Also data is being displayed at outside of the company's main gate for public domain.
2.	The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826 (E) dated 16th November, 2009 shall be followed.	Agreed and followed. Ambient Air Quality monitoring data are within the prescribed norms.
3.	The project proponent shall also submit six monthly reports on status of the compliance of stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Bhopal/CPCB/SPCB shall monitor the stipulated conditions.	Six monthly compliance reports along with monitoring data are being submitted to the Ministries regional office in both soft & hard copies regularly. Last compliance report submitted vide letter no. MIEL/NP/EMD/195/2018; Date: 06.12.2018
4.	The environmental statement for each financial year ending on 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 Environmental (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.	The environmental statement and status of compliance of environmental conditions is being submitted to the State Pollution Control Board, Raipur and Regional office, MoEF, Nagpur in stipulated time frame. Last Environmental Statement has been submitted vide dated: 28.09.2018 and letter no. MIEL/NP/EMD/189/2018.
5.	At least 2% of the total cost of the project (increased cost after amendment) shall be embarked towards the corporate social responsibility and item-wise details along with time bound action plan should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner.	Corporate Social Responsibility (CSR) activities are being done under the supervision of District Administration. The summary report of CSR activities is enclosed as annexure-III .

Monnet Ispat & Energy Limited
(Joint Venture Company by Aion & JSW Steel Ltd.)
Naharpali, Kharsia, Raigarh

CSR ACTIVITIES
(October'18 to March'19)

S.No	Activities	Location	Proposed Budget (Rs.)	Actual Expenses (Rs.)	Remark
1	Monnet DAV School	Mahendrapuram colony Naharpali	4300000	3465000	Work in Progress
2	Ambulance Facility	All 10 Villages	500000	250000	Work in Progress
3	School Boundary wall	Primary School Salihabhatha	833421	175000	Work in Progress
4	Chakradhar Samaroh	Raigarh	417315	417315	DONE (Sep.2019)
5	Health Camp	Maina devi Hospital	9000	8946	DONE (10.01.2019)
6	Women's Awareness Program	Naharpali	8700	8700	Done
Total			6068436	4324961	