Greenko Solar Energy Private Limited

CIN: U40108TG2010PTC067974



IREP-Saundatti KA01/MoEF&CC-SMR/241224

Date: 24.12.2024

То

The Deputy Director General of Forests (C)
Ministry of Environment, Forest and Climate Change,
Integrated Regional Office, Kendriya Sadan,
4th Floor, E&F Wings, 17th Main Road,
Koramangala II Block,
Bangalore - 560034,

Sub: Saundatti IREP-Storage Project (1260 MW) in Belagavi District, Karnataka implemented by M/s Greenko Solar Energy Pvt. Ltd. - Submission of Six-Monthly Compliance Report for the period ending April,2024 to September 2024-reg

Ref: Ministry of Environment, Forests & Climate Change Letter No. J-12011/11/2018-IA-I (R) Dated: 19th September 2022 & 24th March 2023.

Dear Sir.

Environmental clearance was accorded to Saundatti IREP for a pumped storage project of 1260 Mw. With reference to the above-cited letter, we are herewith submitting the half-yearly EC compliance report for the period from **April 2024 to September 2024 (01**st **Dec 2024)** as per the EIA notification of 2006.

Thanking You

Yours Sincerely

For Greenko Solar Energy Pvt. Ltd.

Authorized Signatory

Encl: - Compliance report along with annexures

CC: 1) **Director, EIA Division (River Valley & Hydro Electric Projects)** Ministry of Environment, Forest & Climate Change Govt. of India, New Delhi-110003.

2) **Member Secretary,** Karnataka (State Pollution Control Board), Parisara Bhavana, No#49, Church Street, Bengaluru-560001

HALF YEARLY COMPLIANCE TO THE CONDITIONS STIPULATED IN ENVIRONMENTAL CLEARANCE ISSUED BY MOEF&CC

VIDE ORDER NO. J-12011/11/2018-IA-I (R)
DATED: 19TH SEPTEMBER 2022 AND ITS SUBSEQUENT
AMENDMENT 24TH MARCH,2023.

Period: Apr 2024 to Sep 2024. (December-1st)

By

GREENKO SOLAR ENERGY PRIVATE LIMITED

(PUMPED STORAGE COMPONENT (1260 MW) OF SAUNDATTI INTEGRATED RENEWABLE ENERGY PROJECT)

Karlakatti village, Saundatti Tehsil, Belgaum District, Karnataka.

1. INTRODUCTION

Saundatti Integrated Renewable Energy Project (IREP) has been envisaged to be 2660 MW project comprising of 1260 MW of Standalone Pumped Storage Project (PSP), 1000 MW Solar and 400 MW Wind energy project. All three components of Saundatti IREP are in close vicinity of each other and therefore power from all three components will be pooled into common pooling station and will be connected to PGCIL/CTU substation at Dharwad for further supply into the National Grid. Proposed Standalone Pumped Storage Project (1260 MW) is a part of Saundatti Integrated Renewable Energy Project (IREP). Environmental Clearance has been obtained for Pumped Storage component vide File no. J-12011/11/2018-IA.I.(R) dated: 19-09-2022 and its subsequent amendment with dated: 24-03-2023. Proposed project is located near Karlakatti village, Yekkundi Gram Panchayat in Saundatti Taluka, Belagavi District, Karnataka.

2. DETAILS OF THE PROJECT

The Pumped Storage Component of Saundatti IREP envisages construction of upper reservoir in karlakatti forest area (Near Yakkundi Gram panchayat) where existing Renuka Sagar reservoir near Naviluteertha Dam, Vatnala village in Saundatti taluk of Belagavi district as a lower reservoir.

The existing Renuka Sagar reservoir is under operation with a live storage capacity of 34.346 TMC. Saundatti IREP reservoir is proposed for the live storage capacity of 1.01 TMC.

Proposed Scheme will involve construction of 96m high Dam for creation of Pumped Storage Component Saundatti IREP reservoir of 1.75 TMC gross capacity. Intake structure and trash rack for five numbers of independent penstocks in which one penstock will be bifurcated into two penstock as hydraulic short circuit to connect two units will be taking off from Saundatti IREP reservoir. Surface Powerhouse will be located on the Right bank of the upper reservoir at about 1488m from the intake structure and shall be equipped with six vertical-axis reversible Francis type units

composed each of a generator/motor and a pump/turbine having generating/pumping capacity of four units of 252MW/274MW and two units of 126MW/135MW respectively.

3. STATUS OF IMPLEMENTATION OF PROJECT

The company obtained all statutory permissions for initiating the construction works.

The project is now in progress for cutting the tress in the allocated forest land.

4. COMPLIANCE TO THE CONDITIONS OF ENVIRONMENTAL CLEARANCE

S. No.	EC Conditions	Status of Compliance
	Part-A: Specific conditions	
1)	Environmental Management and	
	Biodiversity Conservation	
i.	Rainwater harvesting shall be carried out.	The rainwater harvesting process will
	Surplus water and harvested rainwater	be implemented in the construction of
	shall be used as irrigation in area.	the executive camp, which includes an
		office, and the design includes four
		pits.
ii.	Compensatory afforestation to be done	The total amount of Rs.22,23,45,200
	by Forest Department, the survival rate of	has been paid by the user agency to
	plants shall be maintained more than	the forest department through UTR
	95%.	No ICICR52024031200612304 dated
		12.03.2024 towards implementation
		of compensatory afforestation.
		State Forest Department has been
		declared the provided non forest lands
		as Protected Forest (PF) through
		gazette notification through Volume
		159, issue 53 dated 11.03.2024.
		Enclosed Supporting documents as
		Annexure-1
iii.	Ambient Air Quality Monitoring Stations	Since the project was in very initial
	be installed, and real time monitoring	stages of construction activities, the
	data be displayed at site and submitted to	real-time air quality monitoring
	respective IRO, MoEF&CC regularly.	station has been purchased, and

S. No.	EC Conditions	Status of Compliance
		installation works are in progress. The data will be submitted along with the next compliance report to the respective IRO of MOEF&CC regularly.
iv.	The Environmental Management Plan (EMP) shall be strictly adhered to as submitted in the EIA/ EMP report. The budgetary provisions for implementation of EMP, shall be fully utilized and not to be diverted to any other purpose. In case of revision of the project cost or due to price level change, the cost of EMP shall also be updated proportionately.	As stipulated the Environmental Management Plan (EMP) will be implemented as submitted in the EIA/EMP. The funds earmarked for environmental protection measures will not be diverted for any other purpose.
V.	Safe and secured passage to empty the reservoir in case of leakage or any catastrophic events shall be created.	For safe and secured passage in case of leakage and any catastrophic events a design was considered with bottom outlet construction. To control leaks, a geomembrane is laid over the entire constructed rockfill embarkments. An appropriate Disaster management Plan has been incorporated in the EIA/EMP and the same will be updated in the site-specific ERDMP (Emergency Response and Disaster Management plan) report for the proposed project. Enclosed ERDMP as Annexure-2.
Vi.	PP should establish in house (at project site) environment laboratory for measurement of environment parameter with respect to air quality and water (surface and ground). A dedicated team to oversee environment management shall be setup which should comprise of Environment Engineers, Laboratory chemist and staff for monitoring of air, water quality parameters on routine basis	On establishing an Environment Monitoring Laboratory given the nature of the Project and the resultant temporary pollution caused by the construction activity is considered monitoring with the external accredited agencies. Necessary environmental monitoring is being conducted by NABL and QCI accredited third parties.

S.	EC Conditions	Status of Compliance
No.	LC Conditions	Status of Compilative
		An environmental team has been established at the site, consisting of 4 members (1-DGM, 1-Manager, 1-Asst Manage and 1-Graduate Engineering Trainee (GET)).
vii.	A detailed ecological monitoring and survey covering forestry, fisheries, wildlife and its habitat shall be done once in two years. Monitoring report shall be uploaded on the Parivesh Portal and a copy of the same be submitted to the Regional Office of MoEF&CC.	As stipulated Ecological monitoring will be conducted by an accredited third-party agency and the monitoring report will be duly submitted to the RO of MOEF&CC.
2)	Socio-economic Study	
viii.	Families those are losing their entire agricultural land or left with <1 Ha of their land, at least one member from such families will be getting job in project as per their qualifications	As per R&R plan provision is made for employment opportunity to at least one member per affected family in the project and the same will be implemented after providing suitable training and skill set to the eligible effected families. At present, individuals from the affected families are being screened for their suitability and skill set.
ix.	Sport complex with multi- sport facility shall be established. The children's from economically weaker section shall be given free of cost sport facility	Presently as per the provisions of the CER plan, we are supporting in the improvement of existing sports infrastructure and initiating consultation with the local administrative authorities for creating new sports facilities, including a sports complex.
X.	Land acquired for the project shall be suitably compensated in accordance with the law of the land with the prevailing guidelines. Private land shall be acquired as per provisions of Right to Fair Compensation and Transparency in Land	The private land required for the project is purchased through private negotiations as per the provisions of Right to Fair Compensation and Transparency in Land Acquisition,

Greenko Solar Energy Private Limited (Pumped Storage Component (1260 MW) of Saundatti Integrated Renewable Energy Project)

S.		
No.	EC Conditions	Status of Compliance
	Acquisition, Rehabilitation and Resettlement Act, 2013.	Rehabilitation and Resettlement Act, 2013. Based on the above, the land compensation is paid on mutually agreed terms.
3	Disaster Management	
xi.	Solid waste generated, especially plastic waste, etc. should not be disposed of as landfill material. It should be treated with scientific approach and recycled. No use of single-use plastics be ensured	Solid waste will be segregated on-site, and separate waste collection bins are used. The use of Single-Use Plastic (SUP's) will be avoided. Necessary awareness campaigns have been conducted and will continued. With the consent of local panchayat, solid waste generated is being disposed through local bodies.
xii.	Disposal of the excavated muck and its filling on the low-lying area with proper measures for the stabilization and greenery to minimize the impacts of the generated construction muck shall be taken up pari-passu with construction work.	The project is in a very initial stage, and the estimated 7214975 M3 muck quantity shall be disposed of at the earmarked sites. Measures listed in the EIA/EMP shall be followed to minimize the impacts.
xiii.	After detailed geological study of muck, re-utilization of muck during the construction of dam is to be carried out.	Utilisation of muck generated during construction has been detailed in muck management plan.
xiv.	Adequate protection measures should be taken up to avoid any spillage of muck to the adjoining agricultural fields.	Muck shall be disposed in the designated areas only and measures will be taken to avoid spillage of the

S.	EC Conditions	Status of Compliance
No.	20 00.00.00	
		muck to the adjoining agricultural fields.
XV.	Muck Transportation monitoring plan shall be prepared and implemented using latest vehicle tracking technologies.	A traffic management plan has been prepared and will be implemented. Enclosed Traffic Management Plan as Annexure-3.
4	Miscellaneous	
xvi.	The Multi-Disciplinary Committee to be constituted and the meeting of the committee be held at regular interval.	We are in the process of identifying members to constitute a multi-disciplinary committee with various experts.
xvii.	The status of compliance will be submitted to the regional Office of the Ministry along with six monthly compliance report	As stipulated, we had submitted the status of environment clearance compliance of the stipulated conditions in MOEF&CC with date of 25.June.2024.
xviii.	After 5 years of the commissioning of the project, a study shall be undertaken regarding impact of the project on the environment. The study shall be undertaken by an independent agency.	As stipulated, we will prepare Post EIA and SIA through a third party after five years of commissioning of the project.
xix.	Necessary permission to be obtained for quarrying construction materials, if any required, for the project as per the EIA Notification, 2006 and as amended thereof	As the project is in initial stage of construction, the necessary permission for quarrying construction materials has been applied under Karnataka Minor Mineral Concession Rules, 1994, 2024 Edition and the approval is awaiting.
xx.	Apart from strengthening the basic amenities in the project affected villages like maintaining drinking water supply, providing health care facilities, etc. CER activities should give preference to education facilities along with amenities in Schools.	For Strengthening of affected villages, the basic amenities like health care, education and infrastructure development were carried out and some other works are ongoing and in progress and the status report of CER Activity is enclosed as Annexure-4 .

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No.	EC Conditions	Status of Compliance
xxi.	Provision of permanent job opportunities to project affected families and other villagers as permanent source of livelihood should be explored.	As the project is in very initial stage of construction, the provision of job opportunities for the affected families is being screened for their suitability and skill set.
xxii.	Skill development to be provided to the habitants of affected panchayats in the trades which can give them opportunity for employment in the project.	As the project is in very initial stage of construction, the provision of job opportunities for the affected families is being screened for their suitability and skill set.
xxiii.	The compliance of the issues raised during public hearing be ensured in time bound manner and implementation schedule be reported in the six-monthly compliance report to IRO, MoEF&CC.	The documents with public hearing issues raised and response submitted to the EAC and same copy enclosed as the Annexure-5 .
xxiv.	Financial provisions made for conservation of biodiversity has to be carefully monitored. The money goes to forest department, there should be a way to check that the work on biodiversity conservation has been done to expectations.	The copy of the conservation plan is submitted to the State Government for approval through a letter dated 09.10.2019 and approval was awaiting.
Part-B:	Annexure-I	
i.	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986, in case of the diversion of forest land for non-forest purpose involved in the project.	MoEF&CC granted Stage-II approval for the diversion of 160.4 hectares of forest land in in Sy No. 138 and 146 of Karlakatti village, Sy No. 128, 129 and 130 of Chakrageri village and Sy No. 3 and 4 of Kagihal village, Savadatti (Saundatti) Taluk, Belagavi District This approval is for the construction of a Standalone Pumped Storage Component of Saundatti Integrated Renewable Energy Project (IREP) in favour of the M/s Greenko Solar Energy Private Limited, Bengaluru, Karnataka. the approval was accorded

S.	EC Conditions	Status of Compliance
No.		vide file number 8-29/2021-FC Dated August 21, 2024. (A Copy of the same is enclosed as Annexure-6).
ii	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable	Not Applicable as there are no wildlife sanctuaries within 10 Km radius.
iii.	The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan/Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The Implementation report shall be furnished along with the sixmonthly compliance report, (in case of the presence of Schedule-I Species in the study area).	A Site-Specific Conservation plan & Wildlife Management Plan has been provided in EMP. The same was discussed at MoEF&CC during EC appraisal. The copy of the conservation plan is submitted to the State Government for approval through letter dated 09.10.2019. (Copy of the same is enclosed as Annexure-7).
iv.	The project proponent shall obtain Consent to Establish/Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/Committee.	09-2024.
v.	NOC shall be obtained from National Commission of Seismic Design Parameters (NCSDP) of CWC.	Site specific Seismic Design Parameter Study Report prepared by Dr. I. D. Gupta, Independent Earthquake Engineering Expert and submitted to FE&SA to accord approval from NCSDP.
vi.	Necessary approval of CEA shall be obtained for those projects having the project cost more than Rs.1,000 crores.	The Pre DPR chapters has been submitted to Central Electricity Authority (CEA), Govt of India for clearance and DPR is at advanced stage of approval wherein statutory approvals for Power Potential, Power

S. No.	EC Conditions	Status of Compliance
		Evacuation, Geology, Construction Material, Civil Design and Dam Design have been approved by concerned department of CEA/CWC/GSI/CSMRS. Copies of the same are enclosed as Annexure-9.
	II. Air quality monitoring and preservation	
i.	Regular monitoring of various environmental parameters viz., Water Quality, Ambient Air Quality and Noise levels as per the CPCB guidelines at designated locations shall be carried out on monthly basis and a detailed database of the same shall be prepared and recorded. This shall be used as a baseline data for post construction EIA /	The project is in the very initial stages of construction activities, such as forest tree cutting procedures. Additionally, the order process for identifying a NABL/QCI approved lab has been completed, and monitoring reports will be submitted along with the next compliance report.
	Monitoring purposes.	
ii.	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed standards.	Appropriate air pollution control measures will be implemented at dust-generating points, including fugitive dust sources.
iii.	Necessary control measures such as water sprinkling arrangements, etc. be taken up to arrest fugitive dust at all the construction sites. III. Water quality monitoring and preserva	Necessary control measures, such as water sprinkling arrangements, are being implemented to mitigate fugitive dust at all construction sites.
	As the reservoir will be acting as balancing	Not Applicable, as the project is an
i.	reservoir and there would be fluctuation of water level during peaking period, efforts be made to reduce impact on aquatic life including impacts during spawning period both at the upstream and downstream of the project.	Off-Stream Pumped Storage Project and not a run-off river project.
ii.	Water depth sensors shall be installed at suitable locations to monitor e-flow. Hourly data to be collected and converted to discharge data. The Gauge and	Not Applicable , as the project is an Off-Stream Pumped Storage Project and not a run-off river project.

S. No.	EC Conditions	Status of Compliance
	Discharge data in the form of Excel Sheet	
	be submitted to the Regional Office,	
	MoEF & CC and to the CWC on weekly	
	basis.	
	IV. Noise monitoring and prevention	
	All the equipment likely to generate high	As stipulated, we will follow the Noise
	noise shall be appropriately enclosed or	Pollution (Regulation and Control)
	inbuilt noise enclosures be provided so as	Rules, 2000 (amended in 2010). All
	to meet the ambient noise standards as	high-noise equipment will be enclosed
ı	notified under the Noise Pollution	with inbuilt noise enclosures to meet
	(Regulation and Control) Rules, 2000, as	ambient noise standards under the
	amended in 2010 under the Environment	EPA, 1986.
	Protection Act (EPA), 1986.	
	The ambient noise levels should conform	As stipulated, prescribed standards
	to the standards prescribed under E(P)A	will be followed, and ambient noise
ii	Rules, 1986 viz. 75 dB(A) during daytime	monitoring's will be conducted.
	and 70dB(A) during nighttime.	
	V. Waste management	
	Muck disposal be carried out only in the	Muck shall be disposed of at
	approved and earmarked sites. The	designated sites. We will make efforts
	dumping sites shall be located sufficiently	to reuse the muck for embankment
	away from the HFL of the river. Efforts be	construction and other filling
	made to reuse the muck for construction	purposes as required. The remaining
	and other filling purposes and balanced	muck will be stored and disposed of at
'	be disposed of at the designated disposal	designated sites. Measures listed in
	sites. Once the muck disposal sites are	the EIA/EMP shall be followed to
	inactive, proper treatment measures like	minimize impacts.
	both engineering and biological measures	
	be carried out so that sites are stabilized	
	quickly.	
	Solid waste management should be	Solid waste will be segregated on-site,
	planned in detail. Land filling of plastic	and separate waste collection bins are
,,	waste shall be avoided and instead be	used. The use of Single-Use Plastic
ii	used for various purposes as envisaged in	(SUP's) will be avoided. Necessary
	the EIA/EMP reports. Efforts be made to	awareness campaigns have been
	avoid one time use of plastics.	conducted and will continued.

S.	EC Conditions	Status of Compliance
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		With the consent of local panchayat,
		solid waste generated is being
		disposed through local bodies.
	VI. Green Belt and wildlife Management	
	Wildlife Conservation Plan approved by	The copy of the conservation plan is
	the Chief Wildlife Warden shall be	submitted to the State Government
	implemented in consultation with the	for approval through a letter dated
i	local State Forest Department.	09.10.2019 and approval was
		awaiting.
		Copy of the same is enclosed as
		Annexure-7.
	To enrich the habitat of the project site,	As stipulated to enrich the habitat of
	plantation shall be raised as envisaged in	the project site, plantation activities
	the EIA/EMP report. Plantation to be	will be developed and carried out
	developed along the periphery of the	along the periphery of the reservoir
ii	reservoir in multi-layers with local	with multi-layered local indigenous
	indigenous species in consultation with	species, following the construction of
	the local State Forest Department.	the embankment and in consultation
	·	with the local state forest department.
	Compensatory afforestation programme	The total amount of Rs.22,23,45,200
	shall be implemented as per the plan	has been paid by the user agency to
	approved.	the forest department through UTR
		No ICICR52024031200612304 dated
iii		12.03.2024 towards implementation
111		of compensatory afforestation.
		State Forest Department has been
		declared the provided non forest
		lands as Protected Forest (PF) through
		ianus as Frotecteu Forest (PF) tillough

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No.	EC Conditions	Status of Compliance
		gazette notification through Volume 159, issue 53 dated 11.03.2024. Enclosed Supporting documents as Annexure-1.
	VII. Public hearing and Human health issue	es
i	Resettlement & Rehabilitation plan be implemented in consultation with the State Govt. as approved by the State Govt, if any.	There is no displacement in the project. The provisions related to rehabilitation and resettlement has been considered for the project. (Refer 7.1.4 of EIA (page 7.3)
ii	Budget provisions made for the community and social development plan including community welfare schemes shall be implemented in toto.	The provisions are made for the community and social development as part of the CER plan. So far, an Amount of Rs 68,41,904 has been spent till March 2024 and an amount of Rs. 1,00,89,442 has been planned for ongoing activities. The execution of CER activities in the locality included construction of toilets in the school, organizing health camps, repair/renovation of bus stands, etc. Enclosed CER status report as Annexure-4.
iii	Preventive measures viz. fuming and spraying of mosquito control shall be done in and around the labour colonies, affected villages, stagnated pools, etc. Provisions be made to not to create any stagnated pools to avoid creation of breeding grounds of the vector borne diseases.	The provision for controlling vector-borne diseases in and around the labour colonies, affected villages, and stagnated pools will be carried out, as the project is in the initial stage of construction where the facilities and job areas are not yet formed.
iv	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may	As per the stipulation, the provisions of heath care facilities are being implemented and are in the process of establishing the necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile

S. No.	EC Conditions	Status of Compliance
NO.	he in the form of temperary structures to	STP, safe drinking water, medical
	be in the form of temporary structures to be removed after the completion of the	health care etc,.
	project.	Greenk®
	Labour force to be engaged for	As specified necessary medical
	construction works shall be examined	facilities are provided by engaging
	thoroughly and adequately treated	labour force for construction work
V	before issuing them work permit. Medical	and thorough examinations are
	facilities shall be provided at the	carried before assigning the work
	construction sites.	permit.
	Early Warning Telemetric system shall be	Not Applicable, since the project is an
vi	installed in the upper catchment area of	Off-Stream Pumped Storage Project
	the project for advance intimation of	and not a run-off river project.
	flood forecast.	
	Emergency preparedness plan be made	Appropriate Disaster management
	for any eventuality of the dam failure and	Plan has been incorporated in the
	shall be implemented as per the Disaster	EIA/EMP. Which shall be followed in
vii	Management Plan	to-to, the same will be updated in the ERDMP (Emergency Response and
		Disaster Management plan) report.
		Enclosed ERDMP as Annexure-2.
	VIII. Corporate Environment Responsibility	
	The Project Proponent shall comply with	Noted.
	the provisions contained in this Ministry's	The provisions are made for the
	OM Vide F.No. 22-06/2017-1 A. III dated	community and social development as
i	01.05.2018, as applicable regarding	part of the CER plan. So far, an
	Corporate Environmental Responsibility.	Amount of Rs 68,41,904 has been
	. ,	spent till March 2024 and an amount

S.	EC Conditions	Status of Compliance
No.	Le conditions	Status of compliance
		of Rs. 1,00,89,442 has been planned for ongoing activities. The execution of CER activities in the locality included construction of toilets in the school, organizing health camps, repair/renovation of bus stands, etc. Enclosed CER status report as Annexure-4.
ii	Skill mapping be undertaken for the youths of the affected project area and based on the skill mapping, necessary trainings to the youths be provided for their longtime livelihood generation	As the project is in very initial stage of construction, the provision of job opportunities for the affected families is being screened for their suitability and skill set.
iii	The Company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements / deviation / violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.	Complied. Enclosed Policy as Annexure-10.
iv	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.	Being complied. An environmental team in the corporate office was established and the site recruitment consisting of 4 members with master's degrees in environmental engineering was in place at project site.

S.		
No.	EC Conditions	Status of Compliance
V	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six-Monthly Compliance Report.	The Environmental Management Plan (EMP) will be implemented as submitted in the EIA/EMP. The funds earmarked for environmental protection measures will not be diverted for any other purpose, and annual cost with status will be provided from next upcoming report.
vi	Post EIA and SIA be prepared for the project through a third party and evaluation report be submitted to the Ministry after five years of commissioning of the project.	As stipulated, we will prepare Post EIA and SIA through Third party after five years of commissioning of the project.
vii	Multi-Disciplinary Committee (MDC) be constituted with experts from Ecology, Forestry, Wildlife, Sociology, Soil Conservation, Fisheries, NGO, etc. to oversee implementation of various environmental safeguards proposed in EIA/EMP report during construction of the project. The monitoring report of the Committee shall be uploaded on the website of the Company.	Shall be complied.
	IX. Miscellaneous	
i	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven	Complied, the abstract of Environmental Clearance was published in two widely circulated daily newspapers one in vernacular language i.e. Kannada in Kannada Prabha, one in English language i.e The New Indian Express dt. 21.07.2023 in main edition. The copy

S. No.	EC Conditions	Status of Compliance
	days and in addition this shall also be displayed in the project proponent's website permanently.	of the same is enclosed as Annexure- 11 and as displayed in the company website as below. https://greenkogroup.com/social- impact.php#statutory_clearances
ii	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	Complied, the copies of the Environmental clearance letters submitted to the local bodies and displayed for 30 days. Copy of the same is enclosed as Annexure-12 .
iii	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	As stipulated, we had submitted the status of environment clearance compliance of the stipulated conditions in MOEF&CC with date of 25. June.2024 and as displayed in the company website as below. https://greenkogroup.com/social-impact.php#statutory_clearances
iv	The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website of the Ministry of Environment, Forest and Climate Change at environment clearance portal.	Noted. As stipulated, we had submitted the status of environment clearance compliance of the stipulated conditions in MOEF&CC with date of 25. June.2024.
V	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.	We will submit Form – V as stipulated to SPCB during the operation of the project.

S. No.	EC Conditions	Status of Compliance
INO.	The project proponent shall inform the	Noted.
vi	Regional Office as well as the Ministry,	Noted.
	the date of financial closure and final	
	approval of the project by the concerned	
	authorities, commencing the land	
	development work and start of	
	production operation by the project.	
	The project authorities must strictly	We hereby assure that we will adhere
	adhere to the stipulations made by the	to the stipulations made by the State
vii	State Pollution Control Board and the	Pollution Control Board and the State
	State Government.	Government.
	The project proponent shall abide by all	Noted.
	the commitments and recommendations	Public Hearing commitments and the
viii	made in the EIA/EMP report,	reply note, and the status of the CER
	commitment made during Public Hearing	report are enclosed as Annexure-
	and also that during their presentation to	4&5.
	the Expert Appraisal Committee.	
	No further expansions or modifications in	Noted and agreed.
	the plant shall be carried out without	
ix	prior approval of the Ministry of	
	Environmental, Forest and Climate	
	Change (MOEF&CC).	
	Concealing factual data or submission of	Noted and agreed.
	false / fabricated data may result in	
x	revocation of this environmental	
_ ^	clearance and attract action under the	
	provisions of Environment (Protection)	
	Act, 1986.	
xi	The Ministry may revoke or suspend the	Noted.
	clearance, if implementation of any of the	
	above conditions is not satisfactory.	Natad
	The Ministry reserves the right to	Noted.
xii	stipulate additional conditions if found	
	necessary. The Company in a time bound	
	manner shall implement these	
	conditions.	

S. No.	EC Conditions	Status of Compliance
	The Regional Office of this Ministry shall	We hereby assure that we will extend
	monitor compliance of the stipulated	full cooperation to the officer (s) of
	conditions. The project authorities should	the Regional Office by furnishing the
xiii	extend full cooperation to the officer (s)	requisite data / information /
	of the Regional Office by furnishing the	monitoring reports for monitoring the
	requisite data / information/monitoring	compliance of the stipulated
	reports.	conditions
	The above conditions shall be enforced,	Noted.
	inter-alia under the provisions of the	
	Water (Prevention & Control of Pollution)	
	Act, 1974, the Air (Prevention & Control	
	of Pollution) Act, 1981, the Environment	
	(Protection) Act, 1986, Hazardous and	
xiv	Other Wastes (Management and	
7	Transboundary Movement) Rules, 2016	
	and the Public Liability Insurance Act,	
	1991 along with their amendments and	
	Rules and any other orders passed by the	
	Hon'ble Supreme Court of India/ High	
	Courts and any other Court of Law	
	relating to the subject matter.	Noted
	Any appeal against this EC shall lie with	Noted.
	the National Green Tribunal, if preferred,	
XV	within a period of 30 days as prescribed under Section 16 of the National Green	
	Tribunal Act, 2010.	

ANNEXURES

Annexure no.	Annexure
1	CA land gazette notification with DFO Demand Draft &
	Payment Status.
2	ERDMP Report.
3	Traffic management plan.
4	Status Report of CER Activities.
5	Public hearing issues & responses.
6	Forest Clearance.
7	Acknowledgement letter for Conservation plan Approval (UA
	to PCCF).
8	Consent For Establishment (CFE).
9	CEA/CWC/GSI/CSMRS Approval.
10	Greenko Policy.
11	Copy of News Paper Advertisement.
12	Local bodies Acknowledgement For EC letter display.