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View Half Yearly Compliance Report at Project Proponent

Proposal Details

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|----------------------------------|---|--|--------------------------------|------------------------|------------|
| Proposal No | SIA/OR/MIN/455618 /2023 | Category | Non-Coal Mining | | |
| Name of Project | Expansion of Tantra Iron Ore Mine (ML Area: 72.560 ha) For enhancement of Iron Ore production from 0.12 MTPA to 0.24 MTPA along with establishment of 1.0 MTPA throughput Beneficiation Plant at village - Tantra & Tensa, Block- Koira, District – Sundargarh, State- Odisha by M/s Korp Resources Pvt. Ltd. | | | | |
| Plot / Survey/ Khasra No. | 285/P, 286/P, 287/P, 288/P, 289/P, 290/P, 291/P, 300/P, 301/P, 302/P, 303P | Village(s) | TANTARA | Sub-District(s) | Koida |
| State | ODISHA | District | SUNDARGARH | Entity's PAN | *****3204C |
| MoEF File No | | Name of the Entity/ Corporate Office | KORP RESOURCES PRIVATE LIMITED | | |
| Entity Name as per PAN | KORP RESOURCES PRIVATE LIMITED | Entity details mentioned above is correct ? | Agree | | |

Covering Letter

Covering Letter [Click to View](#)

Compliance Reporting Details

| | | | |
|-----------------------|------|-------------------------|-------------------------|
| Reporting Year | 2025 | Reporting Period | 01 Dec(01 Apr - 30 Sep) |
| Remark(if any) | | | |

Details of Production and Project Area

| | |
|---|-------------|
| Date of Commencement of Project/Activity | 17-03-2025 |
| Status of implementation of the project | Operational |

| | Project Area as per EC Granted(ha.) | Actual Project Area in Possession(ha.) |
|--------------|-------------------------------------|--|
| Private | 0 | 0 |
| Revenue Land | 0.141 | 0.141 |
| Forest | 72.419 | 72.419 |
| Others | | |
| Total | 72.56 | 72.56 |

Others Table

| Sr.No. | Others Name | Area Granted | Actual Area | Action |
|--------|-------------|--------------|-------------|--------|
| | | | | |

Land Documents NA
Video NA

Production Table

| Sr.No. | Name of the Product | Units | As per EC Granted | As per CTO Granted | CTO ID | Valid Up To | Last Financial Year w.r.t. Reporting Year | Production during last financial year w.r.t. Reporting Year | Current Financial Year w.r.t. Reporting Year | Production during the current financial year w.r.t. Reporting Year (01 April to 30-November) |
|--------|---------------------|----------------------|-------------------|--------------------|--------|-------------|---|---|--|--|
| 1 | Iron Ore | Tons per Annum (TPA) | 17.03.2025 | | | 21-11-2035 | FY 2024-2025 | 120000 | FY 2025-2026 | 150000 |

Conditions

Specific Conditions

| Sr.No. | Condition Heading | Condition Details | Status of Compliance,Remarks / Reason and Supporting Documents |
|--------|--------------------|---|--|
| 1 | specific condition | <p>i) The project proponent needs to preserve or utilize the ore and fine's containing Fe between 35-45%, following IBM guidelines.</p> <p>ii) The project proponent shall maintain adequate greenbelt in the lease area.</p> <p>iii) OB dump sites shall be managed properly as proposed.</p> <p>iv) The additional fines generated due to proposed enhancement shall be managed properly.</p> <p>v) Proper Air Pollution Control measures shall be provided to control dust emission and local dust generation.</p> <p>vi) The Project Proponent shall get the Final Mine Closure Plan along with Financial Assurance approved from Indian Bureau of Mines/Department of Mining & Geology as required under the Provision of the MMDR Act, 1957 and Rules/Guidelines made there under. A copy of approved final mine closure plan shall be submitted within 2 months of the approval of the</p> | <p>PPs Submission</p> <p>i) Iron ore containing ore 35- 45 percent Fe will be preserved seperately as per IBM guidelines. ii) Green belt already developed throughout the lease boundary within 7.5m safety zone area. iii) OB Dump maintained as per approved mining plan. iv) The additional fines will be stacked seperately inside the mine. v)Air pollution control measures being implemented inside the mine like Water Sprinkling by Movable Tanker, Fixed Sprinkler at Crusher, Fog Cannon Machine. vi) Will be complied when it will be due. vii) Traffic Management Study conducted for the mine and implemented the recommendations. viii) will be complied. ix) Adequate measures being adopted for controlling noise, vibration and fly rocks. x) Bench and dump slopes are properly maintained as per design. xi) being complied</p> <p>Being Complied 14-01-2026 Attachment:NA</p> |

same from the competent authority to the concerned Regional Office of the Ministry of Environment, Forest and Climate Change for record and verification.

- vii) Traffic management shall be done as per recommendation of Traffic Management Study Report duly vetted by institute of repute.
- viii) As a part of six-monthly compliance, the PP shall submit the status of Tailing Pond and its annual make-up to ascertain its capacity to take care of expansion in production including mineralogical & chemical analysis of excavated ore, dump materials and rejects. Also, actual layout after expansion may be submitted as a part of six-monthly compliance to the SEIAA, Odisha and Regional Office, MoEF&CC, Govt. of India, Bhubaneswar.
- ix) Adequate measures shall be adopted for management of noise, vibration and fly rocks.
- x) Bench and dump slopes are to be designed and maintained so that their failure is avoided.
- xi) The proponent shall not carryout any activity in the safety zone till they obtain Forest Clearance for the same.

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| 2 | specific condition | The proponent shall comply all the specific conditions as recommended by CSIR-NEERI on carrying capacity study (as applicable) & other specific conditions in time bound manner as applicable for the project. | PPs Submission | CSIR- NEERI recommendation for carrying capacity study will be complied within 6 months. Being Complied 14-01-2026 Attachment:NA |
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General Conditions

| Sr.No. | Condition Heading | Condition Details | Status of Compliance,Remarks / Reason and Supporting Documents | |
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| 1 | Statutory Compliance | The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project. | PPs Submission | Complied as mentioned Complied 09-01-2026 Attachment:NA |
| 2 | Statutory Compliance | This Environmental clearance is granted subject to final outcome of Honorable Supreme Court of India, Honorable High Court, Honorable NGT and any other Court of Law, if any, as may be applicable to this project. | PPs Submission | Complied Being Complied 14-01-2026 Attachment:NA |
| 3 | Statutory Compliance | 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. | PPs Submission | Complied as mentioned. Being Complied 14-01-2026 Attachment:NA |
| 4 | Statutory Compliance | The project proponent shall obtain clearance from the National Board for Wildlife, if applicable. | PPs Submission | Complied as mentioned Being Complied 14-01-2026 Attachment:NA |
| 5 | Statutory Compliance | The project proponent shall prepare a Site-Specific Conservation Plan and Wildlife Management Plan and approved by the Chief Wildlife Warden(in case of the presence of Schedule-I species in the study area). 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 six-monthly compliance report. | PPs Submission | Site-Specific Conservation Plan and Wildlife Management Plan is approved and the recommendations are being implemented. Half- Yearly report also submitted. Being Complied 14-01-2026 Attachment:NA |
| 6 | Statutory Compliance | The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/ Committee. | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |
| 7 | Statutory Compliance | The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project. | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |
| 8 | Statutory Compliance | The project proponent shall obtain authorization under the Hazardous | PPs Submission | Complied as mentioned Complied |

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| | | and other Waste Management Rules, 2016 as amended from time to time. | | 14-01-2026 Attachment:NA |
| 9 | Air Quality Monitoring And Preservation | The Project Proponent shall install a minimum of 1 (one) online Ambient Air Quality Monitoring Stations in downwind direction to monitor critical parameters, relevant for mining operations. Monitoring of 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. B29016/20/90/PCI/I, dated 18.11.2009 covering the aspects of transportation and use of heavy machinery in the impact zone shall be done periodically as per CPCB guidelines. 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. | PPs Submission | Online Ambient Air Quality Monitoring Stations already ordered and it will be implemented within 3 months. Being Complied 14-01-2026 Attachment:NA |
| 10 | Air Quality Monitoring And Preservation | 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 ah 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 MoEF and CC/ Central Pollution Control Board. | PPs Submission | Being implemented Partially Complied 14-01-2026 Attachment:NA |
| 11 | Air Quality Monitoring And Preservation | The project proponent shall monitor fugitive emissions inside the ML area at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |
| 12 | Air Quality Monitoring And Preservation | The PP shall ensure covered transportation and conveying of minerals to prevent spillage and dust generation on roads. | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |
| 13 | Air Quality Monitoring And Preservation | 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 | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |

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| | | <p>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> | | |
| 14 | Air Quality Monitoring And Preservation | <p>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 should invariably be provided with dust suppression arrangements. PP shall take necessary measures to avoid generation of fugitive dust emissions.</p> | PPs Submission | <p>Water Sprinkler Tanker already running inside the mine. Permanent water sprinkling arrangement for dust suppression will be implemented within 6 months. Partially Complied 14-01-2026 Attachment:NA</p> |
| 15 | Water Quality Monitoring And Preservation | <p>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 SEIAA is in place before such mining operations. The permission for intersection of ground water table shall essentially be based on detailed hydrogeological study of the area.</p> | PPs Submission | <p>Not Applicable Complied 14-01-2026 Attachment:NA</p> |
| 16 | Water Quality Monitoring And Preservation | <p>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> | PPs Submission | <p>Complied as mentioned Complied 14-01-2026 Attachment:NA</p> |

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| 17 | 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 SEIAA,SPCB and the Regional Office,of MoEF and CC, 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> | <table border="1"> <tr> <td data-bbox="789 75 971 218">PPs Submission</td> <td data-bbox="971 75 1421 218"> Implimented Complied 14-01-2026 Attachment:NA </td> </tr> </table> | PPs Submission | Implimented Complied 14-01-2026 Attachment:NA |
| PPs Submission | Implimented Complied 14-01-2026 Attachment:NA | | | | |
| 18 | Water Quality Monitoring And Preservation | <p>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-20012/1/2006-IA.II (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred in this regard.</p> | <table border="1"> <tr> <td data-bbox="789 961 971 1104">PPs Submission</td> <td data-bbox="971 961 1421 1104"> Complied as mentioned Complied 14-01-2026 Attachment:NA </td> </tr> </table> | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |
| PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA | | | | |
| 19 | Water Quality Monitoring And Preservation | <p>Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water 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> | <table border="1"> <tr> <td data-bbox="789 1507 971 1650">PPs Submission</td> <td data-bbox="971 1507 1421 1650"> Complied as mentioned and report submitted. Complied 14-01-2026 Attachment:NA </td> </tr> </table> | PPs Submission | Complied as mentioned and report submitted. Complied 14-01-2026 Attachment:NA |
| PPs Submission | Complied as mentioned and report submitted. Complied 14-01-2026 Attachment:NA | | | | |
| 20 | Water Quality Monitoring And Preservation | <p>Industrial waste water (Beneficiation plant 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</p> | <table border="1"> <tr> <td data-bbox="789 1793 971 1936">PPs Submission</td> <td data-bbox="971 1793 1421 1936"> Complied as mentioned Complied 14-01-2026 Attachment:NA </td> </tr> </table> | PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA |
| PPs Submission | Complied as mentioned Complied 14-01-2026 Attachment:NA | | | | |

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| | | State Pollution Control Board (SPCB). The workshop effluent shall be treated after its initial passage through Oil and grease trap. | | |
| 21 | 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 MoEF and CC and State Pollution Control Board/Committee. | PPs Submission | Complied as mentioned Complied 15-01-2026 Attachment:NA |
| 22 | Water Quality Monitoring And Preservation | Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off. | PPs Submission | Complied as mentioned Complied 15-01-2026 Attachment:NA |
| 23 | Water Quality Monitoring And Preservation | The project proponent shall monitor regularly ground water quality at least twice a year (pre- and post-monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories. | PPs Submission | Complied as per specific guideline Complied 15-01-2026 Attachment:NA |
| 24 | Water Quality Monitoring And Preservation | De-silting of agricultural lands in buffer zone and beyond including nearby Nalas/rivers perennially periodically and perpetually caused due to wash up of minerals/OB/dumps shall be done as per SOP submitted. Retaining wall shall be constructed to ensure that no silt after wash up is escaped from the core / buffer zone of the mines. | PPs Submission | Complied as mentioned Complied 15-01-2026 Attachment:NA |
| 25 | Noise Monitoring & Prevention | 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. | PPs Submission | Maintained as per the requirement Complied 15-01-2026 Attachment:NA |
| 26 | Noise Monitoring & Prevention | The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time. | PPs Submission | Maintained as mentioned Complied 15-01-2026 Attachment:NA |
| 27 | 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. | PPs Submission | Control blasting is followed Complied 15-01-2026 Attachment:NA |
| 28 | 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 | PPs Submission | Maintained as mentioned Complied |

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| | | 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 SEIAA irrespective of the stipulation made in approved mine plan. | | 15-01-2026 Attachment:NA |
| 29 | Greenbelt | The PP shall plant "Ek Ped Maa Ke Naam" and the plantation shall be carried out in the earmarked 33 percent greenbelt area as a part of tree plantation campaign and the details of the same shall be uploaded in the MeriLIFE Portal (https://merilife.nic.in). | PPs Submission | Implemented and uploaded Complied 15-01-2026 Attachment:NA |
| 30 | Greenbelt | The Project Proponent shall make the actual count on the saplings planted and its survival rate and in case of failure of achievement of 95 percent survival rate, action plan for achieving the target survival rate shall be submitted to the Ministry's Regional Office | PPs Submission | Noted, if survival rate drops below 95 percent, action will be taken Being Complied 15-01-2026 Attachment:NA |
| 31 | Greenbelt | The Project Proponent needs to complete the entire peripheral plantation under green belt, safety barrier plantation and gap plantation within five years from the start of mining operations. The PP should plant quality sampling of appropriate height of native and fruit bearing species. Plantation shall be undertaken in consultation with the State Forest Dept. PP needs to undertake the adequate bench plantation and on the terrace of the waste dumps to prevent the soil erosion. | PPs Submission | Followed as per instruction by Local Forest Department Complied 15-01-2026 Attachment:NA |
| 32 | 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 Hon'ble 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. | PPs Submission | Will be followed. Being Complied 15-01-2026 Attachment:NA |
| 33 | Greenbelt | The project proponent shall augment infrastructure on drinking water, health care and education in nearby villages as per time bound action plan submitted. | PPs Submission | Followed Complied 15-01-2026 Attachment:NA |
| 34 | Public Hearing | Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster | PPs Submission | Plans implemented at site Complied |

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| | | Management Plan shall be implemented. | | 15-01-2026 Attachment:NA |
| 35 | Public Hearing | The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act. | PPs Submission | heat stress analysis to be completed within 6 months Being Complied 15-01-2026 Attachment:NA |
| 36 | Public Hearing | Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project. | PPs Submission | Will be implemented Agreed to Comply 15-01-2026 Attachment:NA |
| 37 | Public Hearing | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. | PPs Submission | Implemented and records available Complied 15-01-2026 Attachment:NA |
| 38 | Public Hearing | All the commitments made towards socio-economic development of the nearby villages shall be satisfactorily implemented. The action plan based on the social impact assessment study of the project as per the EMP in accordance to the Ministry's OM dated 30.09.2020 shall be strictly implemented and progress shall be submitted to the Regional Office of MoEF and CC. | PPs Submission | Will be implemented Agreed to Comply 15-01-2026 Attachment:NA |
| 39 | Corporate Environmental Responsibility | The Project Proponent shall submit the time-bound action plan to the concerned regional office of the Ministry and district administration 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 SEAC, in terms of the provisions of the MoEF and CC 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. | PPs Submission | Will be implemented Agreed to Comply 15-01-2026 Attachment:NA |
| 40 | Corporate Environmental Responsibility | The company shall have a well laid down environmental policy duly approve 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 I wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this | PPs Submission | Implemented Complied 15-01-2026 Attachment:NA |

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| | | regard shall be submitted to the Regional Office of MoEF and CC as a part of six-monthly report. | | |
| 41 | Corporate Environmental Responsibility | A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization. | PPs Submission | Environmental Cell already formed with qualified personnels. Complied 15-01-2026 Attachment:NA |
| 42 | Corporate Environmental Responsibility | 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 Regional Office of Ministry, SPCB, and SEIAA along with the Six Monthly Compliance Report. | PPs Submission | Will be implemented as per EMP guidelines Agreed to Comply 15-01-2026 Attachment:NA |
| 43 | Corporate Environmental Responsibility | Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out. | PPs Submission | Complied as mentioned Complied 15-01-2026 Attachment:NA |
| 44 | Corporate Environmental Responsibility | All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Mineral Beneficiation plants shall be implemented. | PPs Submission | Will be implemented Agreed to Comply 15-01-2026 Attachment:NA |
| 45 | Corporate Environmental Responsibility | 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 MoEF and CC. | PPs Submission | Map available at site and submitted Complied 15-01-2026 Attachment:NA |
| 46 | Miscellaneous | The project proponent shall advertise in at least two local Newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded Environmental Clearance by SEIAA and copies of clearance letters are available with the State Pollution Control Board and may also be seen on the website of Ministry at https://parivesh.nic.in/ . The advertisement shall be made within Seven days from the date of receipt of the Clearance letter and a copy of the same shall be forwarded to the Regional Office of MoEF and CC, Bhubaneswar for compliance and in addition this shall also be displayed in the project proponent's website permanently. | PPs Submission | Done Complied 15-01-2026 Attachment:NA |
| 47 | Miscellaneous | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and | PPs Submission | Done Complied |

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| | | 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. | | 15-01-2026 Attachment:NA |
| 48 | Miscellaneous | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis. | PPs Submission | Complied Complied 15-01-2026 Attachment:NA |
| 49 | Miscellaneous | The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the State Expert Appraisal Committee. | PPs Submission | In progress Being Complied 15-01-2026 Attachment:NA |
| 50 | Miscellaneous | The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company. | PPs Submission | Criteria pollutants level monitored Complied 15-01-2026 Attachment:NA |
| 51 | Miscellaneous | Action plan for developing connecting and internal road in terms of MSA as per IRC guidelines shall be implemented. | PPs Submission | in progress Being Complied 15-01-2026 Attachment:NA |
| 52 | Miscellaneous | It shall be mandatory for the project management to submit six (06) monthly compliance reports on post environmental monitoring in respect of the stipulated terms and conditions in this Environmental Clearance to the State Environment Impact Assessment Authority (SEIAA), Odisha, SPCB and Regional Office of the Ministry of Environment and Forest, Odisha, the respective Zonal Office of CPCB and the SPCB in soft copies on 1st June and 1st December of each calendar year. No hard copy of six (06) monthly compliance reports shall be accepted by SEIAA. The proponent shall upload the compliance report including results of monitored data, as applicable in the Parivesh website of the Ministry for monitoring of EC Conditions, failing which EC is liable to be revoked. The concerned Regional Office of the MoEF and CC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the MoEF and CC officer(s) by furnishing the requisite data / information / monitoring reports. | PPs Submission | Will be complied Agreed to Comply 15-01-2026 Attachment:NA |
| 53 | Miscellaneous | The project proponent shall inform the Regional Office of Ministry, SPCB, and SEIAA, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development | PPs Submission | Complied Complied 15-01-2026 Attachment:NA |

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| | | work and start of production operation by the project. | | |
| 54 | Miscellaneous | The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the SEIAA and the concerned Regional Office, MoEF and CC, Central Pollution Control Board and State Pollution Control Board. 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 Odisha 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 respective to the concerned Regional Office (RO), Bhubaneswar of MoEF and CC, Gol, Central Pollution Control Board and State Pollution Control Board. | PPs Submission | Complied Complied 15-01-2026 Attachment:NA |
| 55 | Miscellaneous | The PP shall put all the environment related expenditure, expenditure related to Action Plan on the PH issues, and other commitments made in the EIA/EMP Report etc. in the company web site for the information to public/public domain. The PP shall also put the information on the left over funds allocated to EMP and PH as committed in the earlier ECs and shall be carried out and spent in next three years, in the company web site for the information to public/public domain. | PPs Submission | Will be implemented Agreed to Comply 15-01-2026 Attachment:NA |
| 56 | Miscellaneous | No further expansion or modifications in the project shall be carried out without prior approval of the SEIAA. | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| 57 | Miscellaneous | Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986. | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| 58 | Miscellaneous | The SEIAA may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| 59 | Miscellaneous | The SEIAA, Odisha reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions. | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| 60 | Miscellaneous | The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention and Control of | PPs Submission | Noted Complied |

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| | | 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 Hon'ble Supreme Court of India/High Court and any other Court of Law relating to the subject matter. | | 15-01-2026 Attachment:NA |
| 61 | Miscellaneous | Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| 62 | statutory compliance | This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project. | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| 63 | air quality monitoring and preservation | Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metallated road construction etc.) shall be carried out in areas prone to air pollution wherein high levels of PM ₁₀ and PM _{2.5} are evident such as haul road, loading and unloading point and transfer points. The Fugitive dust emissions from ah 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 MoEF&CC/ Central Pollution Control Board. | PPs Submission | Noted Agreed to Comply 15-01-2026 Attachment:NA |
| 64 | statutory compliance | The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden(in case of the presence of Schedule-I species in the study area). 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 six-monthly compliance report. | PPs Submission | Will be implemented Agreed to Comply 15-01-2026 Attachment:NA |
| 65 | statutory compliance | 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 | PPs Submission | Obtained Complied 15-01-2026 Attachment:NA |

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| | | concerned State Pollution Control Board/ Committee. | | |
| 66 | water quality monitoring and preservation | 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-à-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 SEIAA,SPCB and the Regional Office,of MoEF & CC, 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. | PPs Submission | Noted Being Complied 15-01-2026 Attachment:NA |
| 67 | 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 MoEF&CC and State Pollution Control Board/Committee. | PPs Submission | Followed Complied 15-01-2026 Attachment:NA |
| 68 | green belt and emp | The PP shall plant "Ek Ped Maa Ke Naam" and the plantation shall be carried out in the earmarked 33% greenbelt area as a part of tree plantation campaign and the details of the same shall be uploaded in the MeriLiFE Portal (https://merilife.nic.in). | PPs Submission | Complied Complied 15-01-2026 Attachment:NA |
| 69 | water quality monitoring and preservation in case of beneficiation plant | Tailing management plan shall be implemented as included in EIA report. | PPs Submission | Implemented Complied 15-01-2026 Attachment:NA |
| 70 | water quality monitoring and preservation in case of beneficiation plant | Tailings from Iron Ore beneficiation plant shall be dewatered in filter press and no slime /tailing pond shall be permitted. | PPs Submission | Implemented Complied 15-01-2026 Attachment:NA |
| 71 | corporate environment responsibility | The Project Proponent shall submit the time- bound action plan to the concerned regional office of the Ministry & district administration within 6 months from the date of issuance of environmental clearance for undertaking the activities committed during public consultation | PPs Submission | Will be submitted Being Complied 15-01-2026 Attachment:NA |

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| | | by the project proponent and as discussed by the SEAC, in terms of the provisions of the MoEF&CC 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. | | | |
| 72 | corporate environment responsibility | The company shall have a well laid down environmental policy duly approve 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 I wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the Regional Office of MoEF&CC as a part of six-monthly report. | <table border="1"> <tr> <td>PPs Submission</td> <td>Available at site and complied as mentioned Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Available at site and complied as mentioned Complied 15-01-2026 Attachment:NA |
| PPs Submission | Available at site and complied as mentioned Complied 15-01-2026 Attachment:NA | | | | |
| 73 | miscellaneous | The project proponent shall advertise in at least two local Newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded Environmental Clearance by SEIAA and copies of clearance letters are available with the State Pollution Control Board and may also be seen on the website of Ministry at https://parivesh.nic.in/ . The advertisement shall be made within Seven days from the date of receipt of the Clearance letter and a copy of the same shall be forwarded to the Regional Office of MoEF&CC, Bhubaneswar for compliance and in addition this shall also be displayed in the project proponent’s website permanently. | <table border="1"> <tr> <td>PPs Submission</td> <td>Complied Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Complied Complied 15-01-2026 Attachment:NA |
| PPs Submission | Complied Complied 15-01-2026 Attachment:NA | | | | |

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| 74 | public hearing and human health issues | All the commitments made towards socio-economic development of the nearby villages shall be satisfactorily implemented. The action plan based on the social impact assessment study of the project as per the EMP in accordance to the Ministry's OM dated 30.09.2020 shall be strictly implemented and progress shall be submitted to the Regional Office of MoEF&CC. | <table border="1"> <tr> <td data-bbox="789 86 971 216">PPs Submission</td> <td data-bbox="971 86 1412 216">Implimented Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Implimented Complied 15-01-2026 Attachment:NA |
| PPs Submission | Implimented Complied 15-01-2026 Attachment:NA | | | | |
| 75 | miscellaneous | It shall be mandatory for the project management to submit six (06) monthly compliance reports on post environmental monitoring in respect of the stipulated terms and conditions in this Environmental Clearance to the State Environment Impact Assessment Authority (SEIAA), Odisha, SPCB & Regional Office of the Ministry of Environment & Forest, Odisha, the respective Zonal Office of CPCB and the SPCB in soft copies on 1st June and 1st December of each calendar year. No hard copy of six (06) monthly compliance reports shall be accepted by SEIAA. The proponent shall upload the compliance report including results of monitored data, as applicable in the Parivesh website of the Ministry for monitoring of EC Conditions, failing which EC is liable to be revoked. The concerned Regional Office of the MoEF&CC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the MoEF&CC officer(s) by furnishing the requisite data / information / monitoring reports. | <table border="1"> <tr> <td data-bbox="789 399 971 529">PPs Submission</td> <td data-bbox="971 399 1412 529">Followed Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Followed Complied 15-01-2026 Attachment:NA |
| PPs Submission | Followed Complied 15-01-2026 Attachment:NA | | | | |
| 76 | miscellaneous | The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the SEIAA & the concerned Regional Office, MoEF & CC, Central Pollution Control Board and State | <table border="1"> <tr> <td data-bbox="789 1833 971 1963">PPs Submission</td> <td data-bbox="971 1833 1412 1963">Noted Agreed to Comply 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Noted Agreed to Comply 15-01-2026 Attachment:NA |
| PPs Submission | Noted Agreed to Comply 15-01-2026 Attachment:NA | | | | |

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| | | Pollution Control Board.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 Odisha 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 respective to the concerned Regional Office(RO),Bhubaneswar of MoEF&CC,Gol, Central Pollution Control Board and State Pollution Control Board. | | | |
| 77 | miscellaneous | The above conditions will be enforced 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 and the Public Liability Insurance Act, 1991 along with their amendments and rules made there under and also any other orders passed by the Hon'ble Supreme Court of India/High Court and any other Court of Law relating to the subject matter. | <table border="1"> <tr> <td>PPs Submission</td> <td>Noted Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| PPs Submission | Noted Complied 15-01-2026 Attachment:NA | | | | |
| 78 | corporate environment responsibility | The Project Proponent shall prepare digital map (land use & 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 MoEF&CC. | <table border="1"> <tr> <td>PPs Submission</td> <td>Noted Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| PPs Submission | Noted Complied 15-01-2026 Attachment:NA | | | | |
| 79 | air quality monitoring and preservation | 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 | <table border="1"> <tr> <td>PPs Submission</td> <td>Noted Complied 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Noted Complied 15-01-2026 Attachment:NA |
| PPs Submission | Noted Complied 15-01-2026 Attachment:NA | | | | |

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].

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| 80 | green belt and emp | The Project Proponent shall make the actual count on the saplings planted and its survival rate and in case of failure of achievement of 95% survival rate, action plan for achieving the target survival rate shall be submitted to the Ministry's Regional Office. | <table border="1"> <tr> <td data-bbox="781 554 971 695">PPs Submission</td> <td data-bbox="971 554 1427 695">Noted Agreed to Comply 15-01-2026 Attachment:NA</td> </tr> </table> | PPs Submission | Noted Agreed to Comply 15-01-2026 Attachment:NA |
| PPs Submission | Noted Agreed to Comply 15-01-2026 Attachment:NA | | | | |

Document uploaded by the PP

Last Site Visit Report (if available) NA

Last Site Visit Report Date (if available)

Additional Attachment (if any) NA

Additional Remarks (if any)

- I ' **KORP RESOURCES PRIVATE LIMITED**' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO/SRO

Cover Letter From RO/SRO

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