

**Half Yearly Compliance Report****2024****01 Jun(01 Oct - 31 Mar)****Acknowledgment**

<b>Proposal Name</b>	Regularization of Existing production facilities for Steel Wires of capacity 175000 TPA located at- Plot A6, Tarapur Industrial Area, PO. Boisar, Tehsil & District Palghar, Maharashtra (M/s. Tata Steel Limited)		
<b>Name of Entity / Corporate Office</b>	Tata Steel Limited - Wire Division, Plot A6		
<b>Village(s)</b>	Kolawae		
<b>District</b>	PALGHAR		
<b>Proposal No.</b>	SIA/MH/IND/68609/2021	<b>Category</b>	Industrial Projects - 1
<b>Plot / Survey / Khasra No.</b>	Plot A6, MIDC, Tarapur Industrial Area	<b>Sub-District</b>	Palghar
<b>State</b>	MAHARASHTRA	<b>Entity's PAN</b>	NA
<b>MoEF File No.</b>	SIA/MH/IND1/409027/2022	<b>Entity name as per PAN</b>	NA

**Compliance Reporting Details**

<b>Reporting Year</b>	2024
<b>Remarks (if any)</b>	The PP has received the EC on 5 January 2024. The compliance reporting period is January - March 2024 . The details of Production and Project Area is as mentioned in Form 1 of EC application refer to proposal no. SIA/MH/IND/68609/2021
<b>Reporting Period</b>	01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

<b>Name of Entity / Corporate Office</b>	Tata Steel Limited - Wire Division, Plot A6
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	<b>Project Area as per EC Granted</b>	<b>Annual Project Area in Possession</b>
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Steel Wires	Tons per Annum (TPA)	28/02/2025	175000	137416	175000

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	GREENBELT	Project Proponent informed that, the mandatory- 40% green belt is not developed on the proposed site. Only 15% green belt is being developed till time on the site. It has also been informed that they have space to develop only 30% green belt on their plot whereas the deficit 10% greenbelt PP planned to develop on their adjacent plot No. A9 for which PP need to submit the permission / NOC from MIDC office .
<p><b>PPs Submission:</b> Complied  Compliance Status: • There are nearly 5580 nos of sapling existing inside the plot A6. • 3000 more saplings being planted at TSL colony • During monsoon season of FY25, there is a plan of planting 1500 trees adjacent to boundary wall of plot A6 and A9 for which MIDC approval has already being achieved. • Total 3250 more nos of saplings will be planted in FY25. • The permission /NOC received from MIDC is enclosed as Annexure Being Complied</p>		Date: 30/05/2024
2	WATER QUALITY MONITORING AND PRESERVATION	During deliberation, Project Proponent informed that, though they have permission for water supply of 2400 KLD from MIDC and MPCB, they have implemented various water conservation methods in past years that resulted in the reduction in their total water consumption from 2400 KLD to 1200 KLD. PP to make necessary changes
<p><b>PPs Submission:</b> Complied  Compliance Status: • Focus on 3-R principles (Reduce, Reuse, Recycle) to minimize dependency on fresh water. • Implemented improvement projects to reduce water consumption like “Advance Cooling system by installing spiral water jacket”; “Improve wiping process by installing additional wipers” etc. • Reuse of utility water; arresting leakages; Monitoring the quantity by practicing the Daily Management</p>		Date: 28/05/2024
3	MISCELLANEOUS	The Project Proponent should ensure that there shall not be any increase in the capacity manufacturing of steel wires, as presently consented by Maharashtra Pollution Control Board
<p><b>PPs Submission:</b> Complied  Compliance Status: Steel wires production capacity is as per the CTO granted by Maharashtra Pollution Control Board.</p>		Date: 28/05/2024
4	Statutory compliance	Project Proponent to obtain permission for Rain water harvesting bore pit from the competent authority
<p><b>PPs Submission:</b> Agreed to Comply  Compliance Status: • No Rain water harvesting bore pit exists within the plant premises and there is no provision of rain water recharge to be done, as the water table in this region is very high. The rain water will be stored in the tank and reuse in the process. In future if RWH bore pit will be applicable then proper permission from competent authority will be obtained.</p>		Date: 28/05/2024
5	WATER QUALITY	Project Proponent to carryout soil and ground water sampling

	MONITORING AND PRESERVATION	analysis based on the identification of control site outside the premises and collect soil and ground water samples in and around the proposed site. PP to choose parameters to be analysed based on the use of raw materials and finished products by the earlier owner of the site and all other parameters including heavy metals. PP to compare these results with the control site result and prepare and implement appropriate mitigation plan to address soil and ground water contamination issue. PP to carry out this study by reputed credible Government institute.
<b>PPs Submission:</b> Agreed to Comply Compliance Status: • The ground water and soil testing done by M/S Anacon Laboratories Pvt. Ltd. during EIA EMP period. • To carry out the similar testing by credible Government institute, letter has been given to MIDC for seeking permission (enclosed as Annexure V)		Date: 28/05/2024
6	Statutory compliance	Project Proponent to submit a certified copy of certified compliance of existing CTO to be obtained from MPCB.
<b>PPs Submission:</b> Complied Compliance Status: • Certified copy of certified compliance of existing CTO in enclosed as Annexure VI.		Date: 28/05/2024
7	Statutory compliance	Project Proponent to ensure compliance to the conditions stipulated in the CEPI. Need to submit the present status of compliance to the CEPI conditions.
<b>PPs Submission:</b> Complied Compliance Status: • Complied & CEPI Conditions compliance report enclosed as Annexure VII		Date: 28/05/2024
8	AIR QUALITY MONITORING AND PRESERVATION	Project Proponent to prepare and submit VOCs (Volatile Organic Compound) monitoring and control management plan.
<b>PPs Submission:</b> Complied Compliance Status: • The VOC testing is being done by 3rd part authorized by CPCB. • No data found beyond the permissible limit • The report enclosed as Annexure IX		Date: 28/05/2024
9	WASTE MANAGEMENT	Project Proponent Need to provide ZLD Effluent Treatment Plant. Need to get ZLD design vetted by the reputed Govt. institution like IITs/NITs.
<b>PPs Submission:</b> Agreed to Comply Compliance Status: • The installed RO plant is under stabilization. Once the full capacity of RO will be stabilized and under operation and the Performance guarantee will be established the ZLD design vetted by the reputed Govt. institution like IITs/NITs will be done by the supplier only.		Date: 28/05/2024
10	Risk Mitigation and Disaster Management	Project Proponent to carry out detailed quantitative Risk Assessment and submit report along with proposed mitigation measures.
<b>PPs Submission:</b> Being Complied Compliance Status: • The Environmental Risk Assessment is a part of Enterprise Risk Assessment and Management of the division. • The detailed report is enclosed as Annexure - VIII.		Date: 28/05/2024
11	WASTE MANAGEMENT	Project Proponent to submit copy of MOU executed with the authorised vendors for disposal of wastes (HZW / Non HZW) generated on site.

<p><b>PPs Submission: Complied</b>  Compliance Status: • The MOU certificate between M/S Tata Steel Limited, Global Wires India, Tarapur and M/S Rang Sarjan Chemicals, Ankaleshwar, Gujarat for recycling the Spent Acid generated from the Pickling Process, valid upto 28/2/2025 is enclosed as Annexure X. • Membership Certificate vide no. MWML-HZW-TAR-2894 between M/S Tata Steel Limited, Global Wires India, Tarapur and M/S Mumbai Waste Management Ltd. For treating the Hazardous Waste is enclosed as Annexure XI.</p>		<p>Date: 28/05/2024</p>
12	ENERGY PRESERVATION MEASURES	Project Proponent to submit details of proposed solar power use envisaged in the project along with cost estimation.
<p><b>PPs Submission: Being Complied</b>  Compliance Status: • Tata Steel purchases solar power through open access which replaces the conventional usage of power. • In FY24 total 7149260 KWH power has been used from Solar power. In FY25 there is a target in increasing the usage of solar power by 15% considering the cost of power.</p>		<p>Date: 28/05/2024</p>
13	MISCELLANEOUS	Project Proponent to prepare chemical compatibility chart of all chemicals handled, stored in site and ensure its storage / handling as per compatibility.
<p><b>PPs Submission: Complied</b>  Compliance Status: • The Chemical compatibility chart of all chemicals handled in site is enclosed as Annexure XV</p>		<p>Date: 28/05/2024</p>
14	WASTE MANAGEMENT	Project Proponent to obtain all necessary permissions from competent authority to treat their spent acid on the other plot where the acid recovery plant is established by TSL.
<p><b>PPs Submission: Being Complied</b>  Compliance Status: • The Valid CTO for operation of Acid Recovery Plant established by TSL is enclosed as Annexure XII. • The CTO issued by MPCB vide no. CONSENT-0000135969/CR/2209000869 issued on 15/09/2022 and valid till 31/05/2025.</p>		<p>Date: 28/05/2024</p>
15	AIR QUALITY MONITORING AND PRESERVATION	Project Proponent to submit adequacy report of all stacks exists on site w.r.t type of fuel, equipment design and height of stack to ensure all emission are under prescribed limits all the time.
<p><b>PPs Submission: Being Complied</b>  Compliance Status: • The stacks with appropriate height are attached to Boiler ( MR 14505 ), Pickling Scrubber, Coating line scrubber system, Galvanizing Line lead bath-1, Galvanizing Line lead bath-2, Galvanizing Line Zinc bath, Patenting furnace- TWP1, Patenting lead bath TWP1, Plating lead bath - TWP 1, TWP 1 Plating line scrubber and D. G. sets. • The clean fuel like PNG is being used in the process • Fumeless HCL acid pickling is provided in process lines. Main pickling is enclosed tunnel type is provided with wet scrubber with 25 M height stack as per MPCB guidelines. • The monthly Stack Emission testing report is enclosed as Annexure XIII</p>		<p>Date: 28/05/2024</p>
16	MISCELLANEOUS	Project Proponent to ensure to deploy well trained regular employees on all critical / hazardous operations and storage of hazardous chemicals instead of contract workers. Regular safety training to be provided to all such employees.
<p><b>PPs Submission: Complied</b>  Compliance Status: • Regular safety training on various topic on General Safety, Process Safety and Operational Safety being given to regular and contractual employees by the dedicated Safety professional. • The sample of training records enclosed as Annexure XIV</p>		<p>Date: 28/05/2024</p>
17	Corporate Environmental Responsibility	PP to utilise CER funds for the development of public infrastructure in the vicinity of the project area in consultation with District Administration. A proper CER plan to be prepared and shared for

		MSW management in the region for its effective implementation.
		<p><b>PPs Submission:</b> Agreed to Comply</p> <p>• Tata Steel has spent nearly Rs. 35 Lakhs in FY24 on development of community through giving the Joyti fellowship to scholar students, providing health checkup and medical treatment of community people, improve livelihood by providing skill development programme to female SHG, upgrade infrastructure in local school by providing borewell, solar lighting system and other basis infrastructure facilities etc. The details are enclosed as Annexure XXVII</p>
18	MISCELLANEOUS	PP to complete rain water harvesting facility before commissioning of the manufacturing activity
		<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • The rain water harvesting facility already exists within the plant. • The rain water collected from the roof top is being stored in artificial water tank and used in process, firefighting system and other ancillary activities. The Rain Water collected in artificial tank/reservoir structure. • A detail RWH study will be done by expert / consultant to improve the rainwater collection and capture the run off water by proper designing the storage tank and other facilities. • Once the study will be done, the implementation / execution of the ideas will be implemented in a phase manner</p>
19	AIR QUALITY MONITORING AND PRESERVATION	Project Proponent to provide continuous online monitoring system connected to the server of CPCB and MPCB. Also to include VOCs monitoring in the scheduled ambient air monitoring plan.
		<p><b>PPs Submission:</b> Partially Complied</p> <p>Compliance Status: • Installation of continuous online monitoring system to the stacks, connected to the Boiler and the Patenting Furnace, is under process. The order to the equipment supplier has been placed. • VOC monitoring has been scheduled in regular AAQ monitoring plan. VOC to be monitored once in every quarter. The same was tested in April 2024. The Report is enclosed as Annexure IX.</p>
20	MISCELLANEOUS	PP to ensure to prepare and implement Onsite and Off-site emergency handling plan. The plan shall be prepared based on the Job Safety Analysis, Risk Assessment etc. Required training to all employees be provided on the emergency handling plans.
		<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • Onsite and Offsite Emergency Handling plan has been prepared by M/S S S Consultant, Thane, Maharashtra based on the Job safety analysis and Risk assessment and submitted to DISH on November 2023 . Plan enclosed as Annexure XVI.</p>
21	WASTE MANAGEMENT	PP to strictly observe Solid Waste Management Rules 2016 as amended time to time
		<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • The solid Waste generation, disposal and maintenance being done as per Solid Waste Management Rules 2016.</p>
22	GREENBELT	PP to submitted the undertaking dated 31.10.2023 stating that we have obtained plan approval from MIDC and as per plan proposed to provide 30.3% greenbelt that is 3.00 Ha within the plot boundary and deficit greenbelt is proposed on the land owned by the Housing colony . The total greenbelt area is 5.67 Ha which is 57.27% of the plot area. MIDC to ensure the compliance of the same.
		<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • The copy of the Affidavit is on Green coverage declaration is enclosed as Annexure XIX</p>

23	GREENBELT	PP need to undertake Miyawaki plantation of the native and indigenous trees such as Banyan, Peepal, Neem Jamun and other suitable trees as per the Forest Dept, Govt of Maharashtra circular no SaVaVi-2019/C.R.3/F-11 dated 25 June 2019. The said plantation to be completed in the first year of operation of EC under expert guidance of Miyawaki experts / arborist. As proposed, green belt shall be developed in more than 33 % area within and around the plant premises as per the CPCB guidelines in consultation with DFO.
<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • The plantation is being done by Miyawaki technique. The species being planted are like Karanj, Arica Palm, Mahagoney, Conocarpus, Juniperious, Kanel, Hibicus, Tecoma, Bottel brush, Arjun, Putranjiva, Ashoka, Juniperus, Baniyan, Need, Mago, Chiku etc • As on date the total greenbelt coverage at plot A6 is 34% of total plant area with 5580 number of trees within the boundary and at TSL Housing colony 22% of total area with 3000 nos of saplings exits. Total green coverage is nearly 56% of total plant area as on date. In FY 25 more 750 number of saplings will be planted within boundary and 1500 numbers will be planted at TSL colony. Total 57.5% of plant area will be covered with greenbelt as committed.</p>		Date: 30/05/2024
24	WASTE MANAGEMENT	PP to strictly observe HZW and other Wastes (Management and Transboundary Movement ) Rules 2016 as amended time to time
<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • The Hazardous Waste generation, disposal and maintenance being done as per HZW and other Waste Management Rule 2016. • The Authorisation for handling HZW authorisation has been obtained from MPCB in the CTO of the plot A6. The copy of the same is enclosed as Annexure XXI.</p>		Date: 28/05/2024
25	MISCELLANEOUS	PP to ensure to provide adequate space for parking of all types of vehicles including external vehicles carrying raw material and finished products. No vehicle shall be parked on the public road.
<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • All the vehicles are being parked at the designated parking space. • It is being ensured that no vehicle carrying raw material and finished products parked on the public road and blocking the road.</p>		Date: 28/05/2024
26	MISCELLANEOUS	PP to ensure storage of chemicals as per Manufacture, Storage and Import of Hazardous Chemicals Rules 1989 amended time to time to ensure no release of any chemical to atmosphere and leakage to the soil
<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • All storage of chemicals being done as per Manufacture, Storage and Import of Hazardous Chemical Rules 1989. • All chemicals have the proper MSDS and MSDS being followed during handling and storage of the respective chemicals. Copy of the MSDS is enclosed as Annexure XXIII.</p>		Date: 28/05/2024
27	AIR QUALITY MONITORING AND PRESERVATION	PP to identify all sources of fugitive air pollution on site and provide pollution control measures to mitigate pollution and meet the standard parameters stipulated in the Environment Protection Rules 1986 amended time to time and Air Prevention and control of Pollution Act 1981, amended time to time
<p><b>PPs Submission:</b> Complied</p> <p>Compliance Status: • Complied. All sources of fugitive air pollution is under covered shed.</p>		Date: 28/05/2024
28	Statutory compliance	PP to ensure transport, Storage, handling and use of the flammable/ toxic chemicals as per conditions stipulated in license/approval of the Petroleum and Explosive Safety Organisation (PESO)

<p><b>PPs Submission:</b> Complied Compliance Status: • The license for storage of 25000 liters of Petroleum of Class B vide license no. 01/2019 issued by District Magistrate, Palghar, Maharashtra, valid upto 31/12/2014 is enclosed as Annexure XXIV.</p>		<p>Date: 28/05/2024</p>
29	Statutory compliance	PP to obtain approval and license from the Directorate of Industrial Health & Safety (DIHS) for proposed project and implement all condition stipulated there in. Need to carry out safety audit as stipulated in the Maharashtra Factories Rules, 1963 and ensure compliance of recommendation of the Audit
<p><b>PPs Submission:</b> Complied Compliance Status: • The approved factory license issued by DIHS vide license number 1003217 dated 11/18/2023 has been issued valid up to December 2026 enclosed as Annexure XXV</p>		<p>Date: 28/05/2024</p>
30	Statutory compliance	PP to obtain approval and license from the Directorate of Industrial Health & Safety (DIHS) for proposed project and implement all condition stipulated there in. Need to carry out safety audit as stipulated in the Maharashtra Factories Rules, 1963 and ensure compliance of recommendation of the Audit
<p><b>PPs Submission:</b> Complied Compliance Status: • The approved factory license issued by DIHS vide license number 1003217 dated 11/18/2023 has been issued valid up to December 2026 • The safety audit conducted by competent party in July 2023 and compliance report submitted to DISH is enclosed as Annexure XXVI.</p>		<p>Date: 28/05/2024</p>
31	ENERGY PRESERVATION MEASURES	PP to provide solar energy for illumination of Administrative Building, street lights and parking area
<p><b>PPs Submission:</b> Complied Compliance Status: • The project purchase solar power of 7149260 KWH in FY 24 as Tata Steel, GWI, Tarapur which is being used for illumination of Administrative Buildings, street lights, parking areas along with other purposes</p>		<p>Date: 28/05/2024</p>
32	Corporate Environmental Responsibility	PP to provide roof top rain water harvesting facility
<p><b>PPs Submission:</b> Being Complied Compliance Status: • Detail study for increase rain water harvesting capacity and implementation plan to be developed. • The rain water collected from the roof top is being stored in artificial water tank and used in process, firefighting system and other ancillary activities. The Rain Water collected in artificial tank/reservoir structure. • To improve the rainwater collection and capture the run off water by proper designing the storage tank and other facility a detail RWH study to be done by expert / consultant. • Once the study will be done the implementation / execution of the ideas will be implemented in phase manner</p>		<p>Date: 28/05/2024</p>
33	MISCELLANEOUS	PP to ensure that proposed project is a ZLD unit
<p><b>PPs Submission:</b> Agreed to Comply Compliance Status: • The plant has the CTO limit of generating 800 KLD effluent. As on date the plant generates 600 KLD effluent out of which approximately 450 KLD effluent sent to CETP for further treatment. To reuse the effluent water in the process a 200 KLD capacity of RO unit has been commissioned and used partially. Once the full capacity of RO is stabilized 200 KLD waste effluent will be treated and reused in the process. No untreated effluent is being discharged in the ground / river.</p>		<p>Date: 28/05/2024</p>
34	MISCELLANEOUS	PP to use of briquette/bio coal/pellets or any such suitable product derived from scientific processing of appropriate stream of dry waste/agricultural waste, not less than 50% of the total fuel

		requirement to the boiler
<b>PPs Submission:</b> Agreed to Comply Compliance Status: • This condition is not applicable as the plant is Wire Cold Drawing process plant presently . Ensure will be complied in future if needed		Date: 28/05/2024
<b>General Conditions</b>		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The PP shall upload the status of compliance (Soft copies) of the conditions stipulated Environmental clearance letter including monitoring data of air, water, soil noise etc on their website and shall update the same periodically. The half yearly compliance report shall simultaneously be submitted to the Maharashtra Pollution Control Board, SEIAA and Regional office of MOEF&CC at Nagpur, on 1st June and 1st December of each calendar year
<b>PPs Submission:</b> Agreed to Comply Compliance Status: • The Environment clearance for plot A6 has been received on 5 January 2024. The compliance for the period of January 2024 to March 2024 will be uploaded to the Parivesh Portal by 1st June 2024 first time. • The copy of the compliance report will be available at company's website www.tatasteel.com (Home-Sustainability-Environment-Environment Management-Compliance)		Date: 28/05/2024
2	MISCELLANEOUS	PP shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of the issue of this letter, informing that the project had been accorded Environmental Clearance and copies of Environmental Clearance letter are available with the Maharashtra Pollution Control Board website of the company and may also be seen at Website at <a href="http://parivesh.nis.in">http://parivesh.nis.in</a>
<b>PPs Submission:</b> Complied Compliance Status: • EC published in 2 newspaper on 15 January 2024 : i) Marathi Lok Shakta : Mumbai edition and ii) English Indian Express : Mumbai Edition. Copy enclosed as Annexure I and Annexure II • Informed MPCB about receiving of EC vide letter no. TSL/GWI/MPCB/001/2024 dated 10/01/2024 Copy enclosed as Annexure III. • The EC published in the company website vide Link <a href="https://www.tatasteel.com/media/19806/2-ec_global-wires_plot-a6.pdf">https://www.tatasteel.com/media/19806/2-ec_global-wires_plot-a6.pdf</a>		Date: 28/05/2024
3	MISCELLANEOUS	PP shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of the issue of this letter, informing that the project had been accorded Environmental Clearance and copies of Environmental Clearance letter are available with the Maharashtra Pollution Control Board website of the company and may also be seen at Website at <a href="http://parivesh.nis.in">http://parivesh.nis.in</a>
<b>PPs Submission:</b> Complied Compliance Status: • EC published in 2 newspaper on 15 January 2024 : i) Marathi Lok Shakta : Mumbai edition and ii) English Indian Express : Mumbai Edition. Copy enclosed as Annexure I and Annexure II • Informed MPCB about receiving of EC vide letter no. TSL/GWI/MPCB/001/2024 dated 10/01/2024 Copy enclosed as Annexure III. • The EC published in the company website vide Link <a href="https://www.tatasteel.com/media/19806/2-ec_global-wires_plot-a6.pdf">https://www.tatasteel.com/media/19806/2-ec_global-wires_plot-a6.pdf</a>		Date: 28/05/2024
4	MISCELLANEOUS	A separate Environment Management Cell with qualified personnel shall be set up for implementation of the stipulated environmental safeguards

<p><b>PPs Submission:</b> Complied Compliance Status: • Environment Management Cell has been formed with suitable hierarchy. The same is enclosed as Annexure XXVIII.</p>		<p>Date: 28/05/2024</p>
5	MISCELLANEOUS	<p>PP shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of the issue of this letter, informing that the project had been accorded Environmental Clearance and copies of Environmental Clearance letter are available with the Maharashtra Pollution Control Board website of the company and may also be seen at Website at <a href="http://parivesh.nis.in">http://parivesh.nis.in</a></p>
<p><b>PPs Submission:</b> Complied Compliance Status: • EC published in 2 newspaper on 15 January 2024 : i) Marathi Lok Shakta : Mumbai edition and ii) English Indian Express : Mumbai Edition. Copy enclosed as Annexure I and Annexure II • Informed MPCB about receiving of EC vide letter no. TSL/GWI/MPCB/001/2024 dated 10/01/2024 Copy enclosed as Annexure III. • The EC published in the company website vide Link <a href="https://www.tatasteel.com/media/19806/2-ec_global-wires_plot-a6.pdf">https://www.tatasteel.com/media/19806/2-ec_global-wires_plot-a6.pdf</a></p>		<p>Date: 28/05/2024</p>
6	MISCELLANEOUS	<p>PP to Provide separate drains for storm water and effluent and ensure that the storm water drains are dry all the time and in no case the effluent shall mix with the storm water drain</p>
<p><b>PPs Submission:</b> Complied Compliance Status: • Complied as per the conditions</p>		<p>Date: 28/05/2024</p>
7	MISCELLANEOUS	<p>Periodic Monitoring of ground water in the study area as marked in the Environmental Impact Assessment Report shall be undertaken and results analysed to ascertain any change in the quality of water. Results shall be regularly submitted to the MPCB</p>
<p><b>PPs Submission:</b> Agreed to Comply Compliance Status: • TO carry out the ground water monitoring by credible Government institute, Tata Steel is seeking the permission from MIDC. • Post receiving the permission from MIDC, monitoring will be done by the government institute like IIT, NEERI, CSICMI and the monitoring report will be submitted to MPCB</p>		<p>Date: 28/05/2024</p>
8	Statutory compliance	<p>PP to scrupulously follow the requirement of Maharashtra Factories Act 1948 and rules 1963 as amended from time to time</p>
<p><b>PPs Submission:</b> Complied Compliance Status: • Complied as per the conditions</p>		<p>Date: 28/05/2024</p>
9	Statutory compliance	<p>PP to strictly follow conditions stipulated in the Consent of Establish / Operate issued by the Maharashtra Pollution Control Board</p>
<p><b>PPs Submission:</b> Complied Compliance Status: • Followed all the conditions stipulated in the CTE/CTO and regular submit the compliance reports to MPCB</p>		<p>Date: 28/05/2024</p>
10	Statutory compliance	<p>The Environmental Statement for each financial year ending on 31st March in form V as is mandated to be submitted by the PP to the concerned Pollution Control Board as prescribed under Environment Protection Rule 1989 as amended from time to time, it shall also be put on the website of the company along with the status of the compliance conditions stipulated in the Environment Clearance letter.</p>

<p><b>PPs Submission:</b> Complied  Compliance Status: • The latest Environment Statement for FY'23 has been submitted to MPCB on 6 September 2023. The same has been uploaded in the company website also. • The copy of the latest Environment Statement is enclosed as Annexure XX.</p>		<p>Date: 28/05/2024</p>
11	MISCELLANEOUS	In the event of failure of any pollution control equipment the manufacturing activity shall be immediately stopped safely till the effective functioning of pollution control equipment's is regained
<p><b>PPs Submission:</b> Agreed to Comply  Compliance Status: • Will ensure and comply the same whenever the event occurs.</p>		<p>Date: 28/05/2024</p>
12	MISCELLANEOUS	Adequate safety measures shall be ensured to limit the risk zone within the factory premises. Leak detection system shall be installed for early detection and mitigation purpose
<p><b>PPs Submission:</b> Complied  Compliance Status: • The plant is cold drawing process and is operating with PNG. No gas / highly flammable liquid is being used or stored within the plant premises for any purpose. • Regular safety training, awareness programs, safety line walks, audits etc being carried out by all employees including contractual employees</p>		<p>Date: 28/05/2024</p>
13	Noise Monitoring & Prevention	The overall noise levels in and around the factory premises shall be kept within the prescribed standard under the Environment (Protection) Act, 1986 and Rule, 1989 as amended from time to time by providing adequate noise control measures and protective equipment's like ear muff and ear plug etc
<p><b>PPs Submission:</b> Complied  Compliance Status: • Overall noise levels are within the limit. Regular noise monitoring is being done by 3rd party. Adequate noise control measure like noise Acoustic Enclosure for DG set, fully covered drawing machines, providing proper PPEs like ear plug / muff etc being provided to the employees who are exposed to high noise level.</p>		<p>Date: 28/05/2024</p>
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		