

No. TSM/KHP/ENV/2025/49

Date: 25th Nov.2025

The Director,
Ministry of Environment, Forests & Climate Change,
Integrated Regional Office, Ground Floor, East Wing,
New Secretariat Building, Civil Lines, Nagpur-440001

Sub: Submission of half-yearly compliance report of Environmental Clearance Conditions for the period "April,25 to Sept,25" in respect of M/s. Tata Steel Limited, KHOPOLI.

Ref: EC-IdentificationNo.EC24B000MH163028, File-no.SIA/MH/IND/68047/2021dated 05/01/2024

Dear Sir,

In view of the above referred subject, please find enclosed the Six-Monthly Compliance Report in respect of the stipulated Environmental Clearance conditions, received from MOEF&CC through SEIAA on 05th Jan,2024 for "Regularization of existing rolling mills for the production of cold rolled products(Coils, Sheets &Tubes) of 7,80,000MT/A; Tubes, API Pipes, Casting pipe, Pipe for low pressure service Round pipe & Tube for Mechanical and Structural Pipe and Square Structural Pipe 2,85,000MT/A and Captive Power Plant 24 MW(DG based) located at Village Savroli, Post Sajgaon, Tehsil Khalapur, District Raigad by M/s. Tata Steel Limited, Khopoli for your perusal and record.

We trust that the measures taken towards environmental safeguards comply with the stipulated environmental conditions.

Thanking you.

F: Tata steel Limited, Khopoli

Shashi Bhushan Chief CRM& Tubes, Khopoli,TSM

CC to:

- 1.State Environmental Impact Assessment Authority (SEIAA); Department of Environment, Govt. of Maharashtra 15" Floor, New Administrative Building, Mantra Laya; Mumbai- 400 032
- 2.The Member Secretary; Maharashtra Pollution Control Board; Kalpataru Point, 2^{nd -} 4^{th Floor}, Opp. PVR Cinema, Near Sion Circle; Sion (E), Mumbai 400 022
- 3. SRO-I, MPCB, Raigad Bhavan, 6" Floor, Sec-11, C.B.D. Belapur, Navi Mumbai-400614
- 4. Regional Officer (RO), MPCB, Raigad Bhavan, C.B.D. Belapur, Navi Mumbai-400614

TATA STEEL LIMITED

M/s. Tata Steel Limited, Khopoli EC Identification No. EC24B000MH163028, Dated: 05/01/2024.

Six Monthly EC Compliance Report

EC Identification No. EC24B000MH163028, Dated: 05/01/2024)

(*April*, 25 to *Sept*, 25)





TATA Steel Limited, Khopoli

At. Isamba Fata, Po. Savroli, Tal. Khalapur, Dist. Raigad, Maharashtra - 410203

Environmental Clearance (EC)
M/s. Tata Steel Limited, Khopoli
EC Identification No. EC24B000MH163028, Dated: 05/01/2024.

SEAC Conditions(Specific Conditions)

1	PP to ensure that there shall not be any increase in the capacity of rolling mill/coils/sheets/pipes & tubes etc as presently consented by the Maharashtra Pollution Control Board	We are ensuring that, we will not increase the capacity of the rolling mill/coils/sheets/pipes tubes etc. from present valid consent given by Maharashtra Pollution Control Board.
2	PP to carryout soil and ground water sampling 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 analyzed based on the use of raw materials and finished products by their 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 the reputed credible Government Institute.	Study of soil and ground water sampling analysis based on the identification of control site, outside the premises (collect soil and ground water samples in and around the proposed site including heavy metals) order placed in a reputed credible Government Institute to NEERI, Nagpur and work has been started for this. After getting report, if any we will take action. (NEERI PO No. 3000176361/K05 dated 8.10.2024)
3	PP to submit certified copy of certified compliance of existing Consent to Operate to be obtained from the Maharashtra Pollution Control Board.	We have obtained a CTO compliance report from MPCB office vide letter no. MPCB/ROR/TB/Compliance-221102-F1S-0215 dated 02.11.2022 basing on requirement of TOR of SEIAA during processing of EC (The certified CTO compliance from MPCB is attached in Annexure-I.
4	PP to carryout soil sampling analysis based on the identification of control site outside the premises and collect soil samples in and around the proposed site. PP to choose parameters to be analyzed based on the use of raw materials and finished products by their 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 contamination issue. PP to carry out this study by the reputed credible Government Institute.	Study of soil and ground water sampling analysis based on the identification of control site, outside the premises (collect soil and ground water samples in and around the proposed site including heavy metals) order placed in a reputed credible Government Institute to NEERI, Nagpur and work has been started for this. After getting report, if any we will take action. (NEERI PO No. 3000176361/K05 dated 8.10.2024)
5	PP to provide Zero Liquid Discharge Effluent Treatment Plant. PP to get ZLD design vetted by reputed Govt. Institution like IITs/NITs	We have installed Zero Liquid Discharge Effluent Treatment Plant. The total existing ZLD system is vetted by IIT, Mumbai during his study is attached in Annexure-II. We have also taken NOC from MPCB for setting of new MEEP replacing old one.
6	PP to obtain permission for Rainwater Harvesting bore pit from the Competent Authority.	Obtained CTO from MPCB vide letter no.Format1.0/CAC/UANNo.MPCB-CONSENT-0000220081/CR/2501001062 dated 13.01.2025 valid up to 28/02/2030 in 21.06.2023, point no.2 under Scheduled-IV of General Condition stipulated for compliance that, "to harvest the rainwater and recharge the ground water and utilize the same for different industrial application". We have developed two rainwater harvesting storage system from rooftop and utilizing the same in our process. However, we are in the process of bore pit recharging of rainwater from roof top and utilizing the same. We will intimate latter after completing all rainwater bore pit recharging. Also we are

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	EC Identification No. EC24B000WH103028, Datea. 03	
		in process of storing and utilising 27000m3
		rain water pond project is on progress.
7	PP to submit details of proposed solar power use envisaged in the project along with cost estimations.	Tata Steel has signed an agreement, for purchasing 15MW green power (RE) of KHOPOLI Unit from Tata Power trading company limited effective from 1st July,24. We have started using green power(RE)
		from 1st July 24 at KHOPOLI unit. From July,25 due to some technicality, stopped use of green power, it may be started from Dec,25 by taking full green power as per our total grid load.
8	PP to submit adequacy report of all the 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.	Adequacy study of the existing stack conducted by IIT, Mumbai and found emissions are within the limit. The detail stack adequacy report of IIT, Mumbai attached in Annexure-III .
9	PP to carry out detailed Quantitative Risk Assessment and submit report along with proposed mitigation measures.	Detailed Quantitative Risk Assessment done by various departments and captured centrally in Business Risk Identification under BRISK in online.
10	PP to prepare and submit VOCs monitoring and control management plan	We are monitoring 12 parameters of ambient air quality as per NAAQM, including few VOC parameters through a NABL/MOEF&CC approved third party lab and submitting report in quarterly CTO compliance to MPCB
11	PP to submit copy of MOU executed with the authorized vendors for disposal of wastes (Hazardous/Non-hazardous) generated on site.	We have taken life membership of Mumbai Waste Management Limited (MWML) and did an MOU with MWML. The valid certificate of MWML membership is attached in Annexure-IV
12	PP to obtain necessary tree cutting permission from the competent authority before taking any effective steps on site if any tree cutting is envisaged.	Noted and will take necessary permission, if any tree cutting is required.
13	PP to submit adequacy report of all the 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.	Adequacy study of the existing stack conducted by IIT, Mumbai and found emissions are within the limit. The detail stack adequacy report of IIT, Mumbai attached in Annexure-III.
14	PP to ensure to deploy well trained regular employees on all critical/hazardous operations and storages of hazardous chemicals instead of contract workers. Regular safety training to be provided to all such employees.	Well trained employees are engaged for hazardous operation and storage of hazardous Chemicals. Regular safety trainings are provided in each shift employees.
15	PP to prepare chemical compatibility chart of all chemicals handles, stored on site and ensure its storage/handling as per compatibility.	Chemical compatibility chart provided at all chemicals handled, stored in different areas at site and also displayed its MSDS.
16	PP to provide Continuous Online Monitoring System connected to the servers of CPCB and MPCB. PP to include VOCs monitoring in the scheduled ambient air monitoring plan.	We have provided 2 CAAQMS, 1CEMS, and 1EQMS and the real time data connected to MPCB server. Also, we have provided four stack online HCL monitoring and data transmission is on pipe line. We have included VOCs in scheduled ambient Monitoring like Benzene, Benzo(a)pyrene in

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		ambient. The Ambient air monitoring report for the month of Sept,25 is attached in Annexure-V
17	PP ensure to provide adequate space for parking of all types of vehicles including external vehicles carrying raw materials and finished products. No vehicle shall be parked on the public road.	We have provided separate designated space, exclusively for parking of all types of vehicles, including external vehicle carrying raw material and finished products. No vehicles are parking in public road.
18	PP to ensure to prepare and implement On-site and Off-Site emergency handling plan . The plan shall be prepared based in the Job Safety Analysis, Risk Assessment etc. Required training to all employees be provided on the emergency handling plans.	We have On-site emergency plan approved by the director of factory and safety, Maharashtra. We are following and implementing the same at our site involving all employees to handle the emergency. Detail Onsite emergency Preparedness Plan is attached in Annexure-VI
19	PP to complete rainwater harvesting facility before the commission of the manufacturing activity.	We have developed rainwater harvesting facilities (19*10,000L) =1,90,000 lit. and 300 m3 storage capacity of rainwater and utilizing in plant process during rainy session.

SEIAA Conditions(Specific)

1	PP submitted undertaking dated 31.10.2023 stating that,	We have developed 35.56%green belt
	they have proposed green belt having area of 20.82 Ha.	by covering 55100 nos inside the
	Which is 33% of total plot area. Planning authority to ensure	plant and total cumulative
	the compliance of the same.	73050 no's saplings planted
	·	inside and outside as on date of the plant covering
		47.1% in 29.75hect. of land
		area. We have also got official 33%
		green belt compliance certificate from
		MPCB vide letter no. MPCB/SROR- 1/250417-FTS-0263 dated 17.04.2025.
		Greenbelt compliance certificate from
		MPCB is attached in an Annexure-VII
2	PP to undertake Miyawaki plantation of native and	We have planted native and indigenous
2	indigenous trees such as Banyan, Peeple, Neem, Jamun	plants, taking from forest departmental
	and other suitable trees as per the Forest Department, Govt	approved nurseries.
	of Maharashtra circular no Sa VaVi-2019/C.R.3/F-11, dated	
	25 th June 2019. The said plantation to be completed in the	
	first year of operation of Environmental Clearance under	
	expert guidance of Miyawaki experts/arborist.	
3	PP to strictly observe the Solid Waste Management Rules,	We are strictly following the solid waste
	2016 as amended time to time.	management Rule,2016 as amended time to
4	PP to strictly observe the Hazardous and Other wastes	time. We are strictly following the Hazardous and
7	(Management and Trans Boundary Movement) Rules, 2016	Other wastes (Management and
	as amended time to time.	Transboundary Movement)
		Rule, 2016 as amended time to time.
5	PP to identify all sources of Fugitive air pollution on site and	We have identified the fugitive air pollution
	provide pollution control measures to mitigate pollution and	site and monitoring through a NABL
	meet the standard parameters stipulated in the Environment	accredited lab and meeting the standard.
	(Protection) Rules, 1986 amended time to time& Air (

Environmental Clearance (EC)

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	Prevention and Control of Pollution) Act, 1981 amended time		
	to time.		
6	PP to ensure storage of chemicals as per the Manufacturer,	We are strictly following the Hazardous	
	Storage and Import of Hazardous Chemical Rules, 1989	Chemical Rules.1989 and amended time to	
	amended time to time to ensure no release of any chemical	time. There is no release of any chemical to	
	to the atmosphere and leakage to the soil.	the atmosphere and leakage to the soil.	
7	PP to ensure transport, storage, handling and use of the	We have two PESO License and complied	
	flammable /toxic chemicals as per conditions stipulated in	all the conditions.	
	License/Approval of the Petroleum & Explosive Safety		
	Organization (PESO)		
8	PP to obtain approval and License from the Directorate of	We have obtained approval and license from	
	Industrial Health & Safety (DIHS) for proposed project and	the Directorate of Industrial Health and	
	implement all conditions stipulated therein. PP to carry out	Safety (DIHS) for proposed project and	
	Safety Audit as stipulated in the Maharashtra Factories	implemented all conditions stipulated therein.	
	Rules, 1963 and ensure compliance of recommendations of	We have carried out a safety audit as	
	the Audit.	stipulated in the Maharashtra Factories	
		Rules, 1963 and complied of	
	DD 4- and idea along a source for illumination of Administration	recommendations of the audit.	
9	PP to provide solar energy for illumination of Administrative	We have provided a natural exposure path	
	Building, Street Lights, and parking area.	to sunlight directly through transparency	
		sheet in middle of the administrative building and using solar agreement power for	
		and using solar agreement power for illumination of Administrative building . Rest	
		streetlight and parking area also utilizing RE	
		purchase power agreement with Tata	
		Power	
10	PP to ensure use of briquette/bio-coal/pellets/or and such	At present we are not operating reheating	
.0	suitable product derived from scientific processing of	furnace. We do not have any solid fuel	
	appropriate stream of dry waste/agricultural waste, not less	causing pollution such as coal. Only RLNG	
	than 50% of the total fuel requirement to the boiler.	based is used as fuel in our boiler and	
	•	process. This project is not	
		applicable/feasible to us to use dry	
		waste/agricultural waste/bio-coal/briquette.	
		as received, a letter from MPCB only	
		required gas-based boiler. Letter from	
		MPCB is attached in Annexure-VIII ,	
11	PP to provide roof top rainwater harvesting facility.	We have provided rooftop rainwater	
		harvesting and utilization facility at LDP and	
		NCRM.	
12	PP to ensure that, proposed project is ZLD unit.	Complied, online EQMS installed and data	
		transmitting to MPCB	
Gana	eral Conditions		

General Conditions

1	The project proponent 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 issue of this letter, informing that the project has 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 http://parivesh.nic.in	We have advertised two local newspapers on 9.1.2024, which is widely circulated in Maharashtra region within 7 days of issued EC letter on 9.1.2024. one is in Marathi and the other one is in English. Copy of the advertisement is attached in Annexure-IX (a)(English-Indian Express) and Annexure-IX (b)(Marathi-Loksatta)
2	The project Proponent shall upload the status of compliance (soft copies) of the conditions stipulated Environmental Clearance letter including monitoring data of air, water, soil	Uploaded the status of compliance of EC letter including monitoring data in our website and the half yearly compliance

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	and 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 the Regional Office off MoEF&CC at Nagpur on 1st June & 1st December of each calendar year.	report submitted to the Maharashtra Pollution Control Board, SEIAA and the Regional Office of MOEF&CC at Nagpur.
S	Separate fund shall be allocated for the implementation of Environmental Management Plan along with item wise break up and specific timeline for its completion. The cost shall be included as part of the project cost. The funds earmarked for the environmental protection measures shall not be diverted for other purpose and year –wise expenditure should be reported to the MPCB and SEIAA.	Separate fund is allocating for implementing the Environmental Management Plan, along with timeline to complete the project. This fund is exclusively for environment management plan.
4	A separate Environmental Management Cell with qualified personnel shall be set up for implementation of the stipulated environmental safeguards.	A separate Environmental Management Cell with qualified personnel is already set up for implementation of the stipulated environmental safeguards.
5	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.	Noted and agreed.
6	PP to strictly follow conditions stipulated in the Consent to Establish/Operate issued by the Maharashtra Pollution Control Board.	Strictly following the conditions stipulated in CTO/CTE issued by MPCB
7	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.	We have separate drain for storm water and effluents. Our effluents are collected separately through pipeline directly from operational unit sumps to ETP. No way the trade effluents are mixed with storm water drain.
8	Periodic monitoring of ground water in the study area as marked in the Environmental Impact Assessment Report shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board.	Periodic monitoring of peripheral ground water is carried out as per EIA report and the result is regularly submitting to Maharashtra Pollution Control Board. The last ground water monitoring is attached in Annexure-X
9	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 earmuff and ear plug etc.	We have provided adequate noise control measures and protective equipment's like earmuff and ear plug etc. Noise monitoring in and around the plant premises monitored and the latest third-party ambient noise monitoring report is attached in Annexure-XI
10	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.	We have provided safety measures to mitigate the identified risk. As required, we have provided leak detection system at ammonia storage area for mitigation purposes.
11	PP to scrupulously follow the requirements of Maharashtra Factories Act, 1948 & Rules 1963 as amended from time to time.	Agreed and following
12	The Environmental Statement for each financial year ending on 31st March in Form-V as is amended to be submitted by the Project Proponent to the concerned Pollution Control Board as prescribed under the Environment (Protection) Rule, 1989 as amended from time to time, it shall also be put	We have regularly submitted the Environmental Statement in Form-V to Maharashtra Pollution Control Board (MPCB). Copy of the last year

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on the website of the company along with the status of the compliance of the conditions stipulated in the Environmental Clearance letter.

Environmental Statement is attached in Annexure-XII