### BRIHANMUMBAI MUNICIPAL CORPORATION

Chief Engineer (Solid Waste Management) Project
No.Ch.Eng./ 5445/ SWM/Project dtd. 01.02.2023

Office of the Chief Engineer (SWM) Project 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> floor, Bai Padmabai Thakkar Marg, Kotwadi, Mahim (Shivaji Park), <u>Mumbai–400016.</u>

Tel. No.: 022-24320665

To,
The Member Secretary,
Maharashtra Pollution Control Board,
Kalpataru Point, 2<sup>nd</sup>, 3<sup>rd</sup>, & 4<sup>th</sup> floor,
Opp. Cine Planet,
Near Sion Circle,
Sion (East),
Mumbai- 400 022.

Sub: Submission of hard copy of half yearly compliance reports in respect of the stipulated prior environment clearance terms & conditions and six monthly reports on the status of compliance of the General Conditions (vii) & (xii) for Construction Phase including results of monitored data as stipulated in the revised Environmental clearance (E.C.) dtd. 05.12.2014 accorded for modernization of MSW processing & disposal facility of capacity 4000 TPD - 7500 TPD at Kanjur, Mumbai.

#### And

Submission of hard copy of half yearly compliance reports in respect of the stipulated prior environment clearance terms & conditions and six monthly reports on the status of compliance of the General Conditions (XXI) & (XXIV) including results of monitored data as stipulated in the Environmental clearance (E.C.) dtd. 29.10.2018 accorded for scientific processing of MSW in 52.45 ha. area which is in CRZ –III area other than CRZ – I at Kanjur MSW Processing facility, Mumbai.

- Ref: 1) Revised Environmental Clearance issued by State Level Environmental Impact Assessment Authority (SEIAA) vide no. SEAC-2014/CR-162/TC2 dtd 05.12.2014.
  - 2) Environment Clearance issued by State Level Environment

- Impact Assessment Authority (SEIAA) vide no. SEIAA-EC-0000000475, dtd. 29.10.2018.
- 3) Half yearly compliance report submitted by MCGM vide letter U/No. No.Ch.E./2350/SWM/Project, Dated 23.08.2022.

Sir,

This has reference to the conditions of Environmental Clearances issued for scientific processing of MSW in 65.96 ha. non CRZ area and 52.45 ha. CRZ –III area at Kanjur MSW Processing facility, Mumbai vide reference No–1 & 2 respectively.

In this context, MCGM is hereby submitting the hard copy of half yearly compliance reports in respect of the respective stipulated prior environment clearance terms & conditions and six monthly reports on the status of compliance of the respective General Conditions including results of monitored data as stipulated in the referred Environmental clearances accorded for Kanjur MSW Processing facility, Mumbai.

### Half Yearly EC Compliance Report till December-2022

## The half yearly compliance report on Environmental Clearance issued via letter Ref: SEAC-2014/CR-162/TC2, dated 5/12/2014 is as below:-

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
1	The proposal under consideration has to be restricted within the area 65.96 ha. Outside the CRZ area. The PP shall maintain a buffer zone of 500 meters around the project perimeter which shall be incorporated as 'No Development Zone' in the Development Plan of MCGM.	MCGM has maintained a buffer zone of 500 meters around the project perimeter in existing Development Plan. MCGM is taking necessary steps for incorporation of the said buffer zone as 'No Development Zone' in the Development Plan of MCGM and the same will be incorporated after approval of Appropriate Authorities.
2	The road leading to the dumping ground from the Eastern Express Highway shall be fully black topped/concretized so as to avoid generation of dust.	Complied.
3	Generation of Green House Gases (GHG)	Complied.

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
s or other st	like methane needs to be controlled so that it does not contaminate the atmosphere. It should be ensured that methane generated if fully utilized for power generation/flaring and not let into atmosphere.	The GH gas, Methane generated in BLF Cells is captured and flared through flaring stations installed at the site. Also, GH and Methane gas liberated from UAR at leachate treatment plant is flared off. Arrangements for gas collection and its utilization for power generation are installed and electricity generation from landfill gases generated from BLF Cells is used for captive power generation.
4	The leachate generating from the cells will have to be systematically collected and treated to reduce BOD levels to	Arrangements for leachate collection in impervious HDPE lined collection ponds from BLF-Cells are already
	allowable limits.  Under no circumstances should the leachate be allowed to contaminate the surrounding areas, particularly the mangrove forest on the south western and eastern side of the cell.	operational.  Leachate Treatment Plant is operational. Leachate treatment comprises of two stage biological treatment anaerobic &, aerobic followed by clarification & filtration.
		At present leachate collected is re-circulated in BLF Cells under controlled condition for enhancing methane generation.
5	The PP shall take all out efforts to control odor nuisance. PP should take steps to measure odor levels using instruments which are currently available. The	Complied. On the basis of details of wind direction & wind speed from Wind rose Diagrams of this project site,
	measurement of odor levels shall be taken at strategic locations depending on the wind direction and situation of habitats. Through regular monitoring it should be ensured that the odor levels are within the acceptable limits and remedial measures like applying odor controlling bacterial consortium to the garbage are taken up as and when	locations for monitoring odor levels in windward and leeward directions in nearby residential colonies are finalized and monitoring has been carried out for odor giving compounds like VOC, Mercaptans, ammonia, hydrogen sulfide etc by the operator through MoEF approved laboratory.
	necessary.	Wind balloon system for guiding wind directions have been installed at BLF Cells and other noticeable places, so that wind direction can be seen easily by the operating staff and necessary arrangement for remedial measures like applying odor controlling bacterial

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
		consortium to the garbage and misting of deodorant are taken up as and when necessary.
6	To save the mangroves on the South-Western side of the property which is starved of supply of sea water, the PP should ensure openings of sufficient cross section in the compound wall which are designed and provided in consultation with the Chief Conservator of Forests, Mangrove Cell.	Arrangement for ingress & egress of tidal water from creek through the culverts is already in place and significant growth of healthy mangroves is visible.  The Forest Officers through visits to project site are monitoring the protection & preservation of mangrove forest.
7	Mangrove regeneration efforts should be undertaken at the costs of the PP once regular tidal flushing is assured through measures suggested in point 6	
8	The staff handling the solid waste should be trained to ensure zero spillage of the garbage during transport. The PP should ensure proper cleaning of the transport vehicles after unloading the garbage at the dumpsite.	The closed body vehicles are received to achieve zero spillage of garbage and training is given to staff for handling the Solid Waste. It is strictly observed that no tail gates of vehicles will be opened before reaching to the MSW processing site.  Arrangements are in place for Washing/cleaning of incoming waste collection trucks tyres if found with muck and dirt.  Regular cleaning of roads is undertaken to collect spilled garbage if observed and cleanliness is maintained.
9	No land development / construction work preliminary or otherwise relating to the project shall be taken up without obtaining due clearance from respective authorities.	Noted.
10	No additional land shall be used / acquired for any activity of the project without obtaining proper permission.	Noted.
11	The project proponent should ensure that the transportation of the hazardous waste to the TSDF conforms to the norms laid down in the Hazardous Waste	The said condition is not applicable to this project as the project involves processing of MSW.

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
	(Management & Handling) Rules 2013.	
12	The proponent should ensure that TSDF fulfills all the provision of Hazardous Waste (Management & Handling) Rules 2003 & the design of landfill is as per guidelines of CPCB with proper leachate collection arrangement.	The site is designed as per the guide lines of MSW (M&H) Rules-2000 as well as SWM Rules 2016 and the provisions for landfill design & execution of Biogas capturing & flaring arrangement, Leachate collection, treatment, leachate recirculation is taken into consideration.  The provisions for HW(M&H) Rules 2003 are not applicable as site is not accepting any Hazardous Waste.
13	The TSDF should only handle the waste generated from the member units. A leachate collection system should be provided to collect the leachate at a collection point. Treatment facility for the collected leachate should be provided. The treated water should be reused as far as possible in the project.	Only MSW generated from human habitation area is transported to this site. No industrial hazardous waste is accepted for TSDF hence no member units contributing/generating hazardous waste are covered as member units. Leachate collection and treatment facility is provided and is in operation. However, at present the Leachate is re-circulated at BLF Cells for enhancing the Bio-degradation process for generation of Methane gas. The Leachate Treatment Plant with arrangement of primary, Secondary with tertiary treatment is provided.
14	The proponent should obtain necessary clearance from the Ground Water authority before initiating the project.	Necessary clearance from the Ground Water Authority is already obtained before initiating the project.  MCGM had also informed the Ground water Authority about the revised EC.
15	The depth of the landfill should be decided based on the ground water level at site.	While deciding the depth of landfill in design, ground water level data is taken into consideration. This condition is complied while designing the project & is being complied in execution.
16	Project Proponent should prepare and implement an onsite emergency management plan.	Emergency Management Plan is complied as per the EIA report (Chapter 6). On site "Emergency Plan and Disaster Management Plan" is

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
		prepared and is under implementation.
17	Project Proponent shall carryout periodical ground water/soil monitoring in and around the site to check the contamination, including TCLP test for heavy metals	Monthly ground water quality monitoring through Piezo-metric wells water samples locations are provided in drawing. Periodical ground water /soil monitoring in and around the site is carried out at intervals set out in the MSW(M&H) Rules, 2000/ SWM Rules, 2016 through the agency approved by MoEF.
		As regards to TCLP test the parameters which are necessary as per MSW rules are analyzed with the help of MoEF approved Lab.
18	Project Proponent shall carryout periodical air quality monitoring in and around the site including VOC, HC.	Monthly air monitoring is being carried out in and around the site as per the parameters stipulated in the Authorization granted and the results are displayed on website of the operator, <a href="www.antonylara.com">www.antonylara.com</a> . Special parameters of VOC and HC are also monitored.
19	Project Proponent should develop Green Belt all along the periphery of the TSDF with plant species that are significant and used for the pollution abatement.	It is revealed that said condition is not applicable to the Kanjur project as the Kanjur project is only for treatment of Municipal Solid Waste (MSW). Plantation in green belt development is being done on progressive basis and majority plantation is already done. Healthy growth of mangroves forest is developed on three side of buffering zone.
20	The project proponent should not store the hazardous wastes more than the quantity that has been permitted by the CPCB / Maharashtra State Pollution Control Board.	Only MSW is received at Kanjur site, therefore question of receiving of Hazardous Waste does not arise.
21	Adequate firefighting facilities should be installed to handle the fire arising from hazardous chemicals/waste that are stored/processed.	The said condition is not applicable to this project as the project involves processing of MSW Only. No HW /H Chemicals are received to this site.
		Adequate firefighting system is in

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
		place, comprising of water tankers and fire extinguishers which are placed at strategic locations for prevention of any fire incidence.
22	For controlling fugitive natural dust, regular sprinkling of water & wind shields at appropriate distances in vulnerable areas of the plant shall be ensured	On leeward direction plantation is done as a wind barrier. The arrangement of water sprinkling on roads through tankers is in practice and water sprinkling operation is carried out regularly in summer & winter.
23	Necessary arrangement shall be made to adequate safety and ventilation arrangement in furnace area.	The said condition is not applicable to this project as the project involves processing of MSW only. There is no furnace area in the current project plan.
24	Proper housekeeping programs shall be implemented.	Dedicated team of trained workers is already deployed to ensure the good housekeeping & cleanliness.
25	A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set. (if applicable)  Arrangement shall be made that effluent and storm water does not get mixed.	At present the plant electricity requirement is fulfilled with captive power generation unit with backup power supply from MSEDCL & Standby DG set of 125 KVA with adequate stack height.  Arrangement of separate leachate collection through HDPE pipeline into HDPE lined collection ponds is
		provided. It is controlled by recirculation into the landfill BLF Cells. The excess leachate is treated in the leachate treatment plant and it is not allowed to mix with storm water. Storm water drainage system around the BLF Cells have been constructed for the management of rain water.
26	Periodic monitoring of ground water 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.	Monthly Ground water quality is monitored as prescribed in MSW (M&H) Rules, 2000/ SWM Rules, 2016. The results analyzed indicate that the quality of ground water is found same as compared to previous year. The results are regularly submitted to

Sr.No	Conditions Under Environmental Clearance	Status of Compliance
		MPCB by the operator. The sampling & analysis is carried out with the help of Accredited laboratory and having MoEF approval.
27	Leq.of noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided.	Due care is taken to avoid noise nuisance.
28	The overall noise levels in and around the plant shall be kept well within the standards by providing noise control measures including acoustic hoods. silencers, enclosures, etc. on all sources.	Noise levels are arising from movements of trucks, dozers. These machineries are fitted with silencer for noise control. All efforts as per EIA are made to ensure that noise levels do not exceed the permissible values.
29	PP has to abide by the conditions stipulated by SEAC & SEIAA	Noted.
30	"Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment Department before start of any construction work at the site.	MPC Board has granted Authorization under MSW (M&H) Rules-2000 as per the decision in Consent Appraisal Committee meeting issued & issued letter for non-requirement of separate Consent to Establishment/operate for this activity.
31	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.	All required sanitation arrangements such as WC/Urinals/Bathrooms with adequate water are available at site. Also safe, filtered, disinfected drinking water is provided to staff/ workers.
e	pridaci	Required facilities are being maintained throughout the construction period.

## Report on compliance of general conditions for constructions phase stipulated in Environment Clearance

Sr. No	<b>Condition under Environmental Clearance</b>	Status of Compliance
i.	Provision shall be made for the housing of	All required arrangements such as
	construction labour within the site with all	housing, sanitation & safe drinking
	necessary infrastructure and facilities such as	water requirements are in place.
	fuel for cooking, mobile toilets, mobile STP,	Medical checkup has been taken
	safe drinking water, medical health care,	to check the health of workers.
	crèche and First Aid Room etc.	

Sr. No	Condition under Environmental Clearance	Status of Compliance
ii.	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.	All required provisions are in place.
iii.	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	All required provisions are in place.
iv.	Disposal of muck during construction phase should not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.	All necessary guide lines shall be followed for disposal of muck (if any) generated during construction.
<b>V</b> .	Arrangement shall be made that waste water and storm water do not get mixed.	Necessary drainage is made to ensure that no waste water and storm water is mixed. Storm water drainage system have been constructed for the management of rain water.
vi.	All the top soil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	In case of landfill site, mostly the construction activity involves filling & compaction of soil and not excavation. However necessary precaution to preserve top soil for reuse will be taken.
vii.	Additional soil for leveling of the proposed site shall be generated within the site (to the extent possible) so that natural drainage system of the area is protected and improved.	There is no additional soil filling material available on the present site, as the site is situated in low lying area. As per the technical requirement, soil from various locations is transported for the purpose of filling the embankments.
viii.	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/Agriculture Dept.	The plantation program for Green Belt development is already undertaken & it is under progressive implementation.
ix.	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.	HDPE Liners are spread at landfill base as per design & provisions of MSW (M&H) Rules,2000 and SWM, Rules 2016 to prohibit percolation of leachate into the ground/soil.

Sr. No	Condition under Environmental Clearance	Status of Compliance
		Ground water and surface water
		samples are tested regularly
		through laboratory, approved by
		the MoEF and the results show
		that there is no contamination due
		to heavy metals and toxic
		contaminants.
х.	Construction spoils, including bituminous	Necessary due care is taken for not
	material and other hazardous materials must	accepting such hazardous material
	not be allowed to contaminate watercourses	at site.
1. 184 A.M. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and the dumpsites for such material must be	\$ 15 m 4 m 20
	secured so that they should not leach into the	
	ground water.	
xi.	Any hazardous waste generated during	No hazardous waste is generated
	construction phase should be disposed off as	during construction phase.
	per applicable rules and norms with necessary	
Interference of	approvals of the Maharashtra Pollution	
	Control Board.	
xii.	The diesel generator sets to be used during	Diesel generator sets are not used
	construction phase should be low Sulphur	during construction phase, as
a	diesel type and should confirm to	regular electricity is available at
	Environment (Protection) Rules prescribed for	site. DG set at site as standby unit
The State of	air and noise emission standards.	and temporarily used is confirming
		noise & air emissions standards
	T	under EP Rules.
xiii.	The diesel required for operating DG sets shall	Noted.
	be stored in underground tanks and if	
	required, clearance from concern authority	
xiv.	shall be taken.	Necessary and due care is being
AIV.	Vehicles hired for bringing construction material to the site should be in good	Necessary and due care is being taken.
	condition and should have a pollution check	taken.
	certificate and should conform to applicable	
	air and noise emission standards and should	
	be operated only during non-peak hours	
	be operated only during non-peak nours	

### Compliance to General Conditions for Post Construction/ Operation phase stipulated in Environment Clearance

Sr.No	General Conditions for Post Construction/ Operation phase	Status of Compliance
i.	Project proponent shall ensure completion of green belt development prior to functioning of MSW processing. Prior certification from appropriate authority shall be obtained.	Plantation in green belt development is being done on progressive basis and majority of the same is already done.
ii.	A complete set of all the documents submitted to SEAC & SEIAA should be	

Sr.No	General Conditions for Post Construction/ Operation phase	Status of Compliance
	forwarded to the Local authority and MPCB.	
iii.	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.	Noted.
iv.	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	We are having qualified staff for environment monitoring at site as per MSW rules and as per our concession agreement.  Environment cell as per EC has
1,6,71.	The second secon	been formed.
V.	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These costs shall be included as part of the project cost. The funds earmarked for the	Cost of environmental monitoring and management is included in tipping fees & which are being paid to the operator of the project.
	environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB & this department.	
vi.	The project management shall advertise at	Complied.
	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 clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashta.gov.in.	4
vii.	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 15 <sup>th</sup> June & 15 <sup>th</sup> December of each calendar year.	Complied.  A copy of Environment Clearance
vIII.	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	is hosted on the operator's Website as per requirement.
ix.	In the event of the failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and	Noted.

Sr.No	General Conditions for Post Construction/ Operation phase	Status of Compliance
	shall not be restored until the desired efficiency has been achieve.	
X.	Regular monitoring of the air quality including SPM $\&$ SO $_2$ levels both in work zone and ambient air shall be carried out in and around the power plant and record shall be	Currently air monitoring at locations identified in EIA is being carried out as per the frequency defined in MSW (M&H) Rules,
	maintained. The location of monitoring stations and frequency of monitoring shall be decided in consultation with Maharashtra Pollution Control Board (MPCB) & submit	2000/ SWM Rules, 2016. The reports are submitted to MPCB by the operator.
A NO DE PARAME	report accordingly to MPCB.	
xi.	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same	Air monitoring data is displayed on operator's Website <a href="https://www.antonylara.com">www.antonylara.com</a> as per requirement of the said clause.
	periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective	Monitoring results are sent to the said Departments as required in
	Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely SPM, RSPM, SO <sub>2</sub> and NOx (ambient levels as well as stack emissions) or critical sector parameters,	the said clause.  Latest Monitoring results are displayed at the location within the site at the main entrance of
Caro esse esse	indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	the project site.
xii.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	Complied.
xiii.	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the 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 Regional Offices of MoEF by-mail.	Environment Statement is submitted, and the same report is displayed on operator's website www.antonylara.com.

# The half yearly compliance report on Environmental Clearance issued vide no. SEIAA-EC-0000000475, dtd. 29.10.2018 is as below:-

Sr.No	Specific Conditions	Status of compliance
1.	PP to submit their plan for segregation of	In this context, MCGM had already
	waste in the city.	submitted the Compliance of these
II.	PP to submit copy of compliance of issues	conditions to SEIAA vide No.
	raised during the public hearing.	Dy.Ch.E./1722/SWM/Project dtd.
III.	Earlier SEAC-I observation compliance to be	25.07.2017.
	submitted: Since the extended cell does	The copy of the same was also
	compromise the shallow water body on	enclosed as Annexure -A in the
1 - 40	eastern side of premises, proper drainage plan	half yearly compliance report
	to ensure that storm water will	submitted by MCGM to you vide
	properly led away so as not to stagnate low	letter U/No.
	line areas shall be prepared and included in	Dy.Ch.E./3770/SWM/Project,
	the EIA report.	Dated 23.01.2019
IV.	PP to ensure the compliance of points raised	
	by earlier SEAC in their meetings and site visit	
	report dated 17.02.2016.	
V.	PP to ensure compliance of the conditions	
	stipulated by MCZMA and CRZ clearance.	
VI.	PP to prepare comprehensive drainage plan to	
V 1.	ensure proper carrying and disposal of storm	
	water with out contamination.	
VII.	PP to take utmost precautions to prevent the	1
VII.	nuisance to nearby public from the activities	
	carried out on site.	
VIII.	PP to make traffic plan in such a way that no	
VIII.	traffic congestion shall happen on the nearby	
	roads which can affect traffic flow.	
IX.	No burning is allowed on site; PP to take	
IA.	adequate precautions to prevent the fire	
	incidents by way of administrative and safety	
	controls like prevention of unauthorized	
	entry, smoking etc.	9 8
Χ.	PP to ensure that it will process waste	Noted
۸.		Noted
VI	generated from CRZ area only.	In this context, MCGM had already
XI.	PP shall ensure compliance of MCZMA	submitted the Compliance of
	conditions.	MCZMA conditions to SEIAA vide
		No. Dy.Ch.E./1722/SWM/Project
		dtd. 25.07.2017.
,		The copy of the same was also
		enclosed as Annexure —A in the
		half yearly compliance report
	9 - 5	submitted by MCGM to you vide
		letter U/No.
		Dy.Ch.E./3770/SWM/Project,
		Dated 23.01.2019.

Sr.No.	General Conditions	Status of compliance
l.	PP to achieve Zero Liquid Discharge; PP shall	Arrangement of Leachate
	ensure that there is no increase in the effluent	collection through HDPE pipeline
	load to CETP	into HDPE lined ponds is provided
		by the operator.
		As per the technology Leachate will
		be re-circulated into the BLF Cells
		under controlled conditions by the
al sales		operator.
		Leachate Treatment Plant is
		operational. Leachate treatment
		comprises of two stage biological
		treatment anaerobic &, aerobic
		followed by clarification &
		filtration. The excess Leachate will
		be treated in the said Leachate
		Treatment Plant.
II.	No additional land shall be used /acquired for	As per the directions of Hon.
	any activity of the Project without obtaining	Supreme Court the land
	proper permission.	admeasuring 141.77 ha. was
water front good galante		handed over to MCGM by GoM.
		However, the mangroves land
		admeasuring 23.36 ha. was
	To entry and the second second	retained by GoM. vide notification
		dtd. 02.04.2012.
		SEIAA issued Environment
		Clearance for processing of MSW in
		65.96 ha. non CRZ area on
	* ap	05.12.2014.
	The second secon	SEIAA issued Environment
		Clearance for processing of MSW in
		further 52.45 ha. CRZ -III area
		(adjacent to 65.96 ha non CRZ
		area) on 29.10.2018.
		In case any additional land apart
		from above is to be used/ acquired
		for any activity of the project, the
		due procedure as per law will be
= *-		followed.
	*	
III.	PP to take utmost precaution for the health	The compliance of the said
	and safety of the people working in the unit as	condition is being ensured by the
	also for protecting the environment.	operator while carrying out day to
		day operation at site.
IV.	Proper Housekeeping programmers shall be	Dedicated team of trained workers
	implemented.	is already deployed by the operator

Sr.No.	General Conditions	Status of compliance
		to ensure the good housekeeping
		& cleanliness.
		The compliance of the said
1		condition is being ensured by the
40		operator while carrying out day to
		day operation at site.
3		
V.	In the event of the failure of any pollution	The compliance of the said
	control system adopted by the unit, the unit	condition will be ensured by the
	shall be immediately put out of operation and	operator while carrying out day to
1403.200	shall not be restarted until the desired	day operation at site.
	efficiency has been achieve.	*
VI.	A stack of adequate height based on DG set	At present the plant electricity
	capacity shall be provided for control and	requirement is fulfilled with
	dispersion of pollutant from DG set. (If	captive power generation unit with
	applicable).	backup power supply from MSEDCL
1		&. Standby DG set of 125 KVA with
		adequate stack height.
VII.	A detailed scheme for rainwater harvesting	The compliance of the said
11.00	shall be prepared and implemented to	condition will be ensured by the
4	recharge ground water.	operator.
VIII.	Arrangement shall be made that effluent and	Arrangement of separate leachate
9	storm water does not get mixed.	collection through HDPE pipeline
		into HDPE lined ponds is provided.
		It is controlled by re-circulation
	And the second s	into the landfill BLF Cells. The
-		excess leachate is treated in the
		leachate treatment plant and it is
		not allowed to mix with storm
100		water.
-1-,		Storm water drainage galleries
		around the BLF Cells have been
		constructed for the management
		of rain water.
IX.	Periodic monitoring of ground water shall be	Monthly Ground water quality is
	undertaken and results analyzed to ascertain	being monitored as prescribed in
	any change in the quality of water. Results shall	MSW (M&H) Rules, 2000/ SWM
	be regularly submitted to the Maharashtra	Rules, 2016. The results are
	Pollution Control Board.	submitted to MPCB by the
		operator.
= = = [		The sampling & analysis is being
		carried out by the operator with
		the help of laboratory approved by
pr S		MoEF.
X.	Noise level shall be maintained as per	Noise monitoring as per MSW
	standards. For people working in the high noise	Rules is being done by operator.
	area, requisite personal protective equipment	The compliance of the said
	like earplugs etc. shall be provided.	condition will be ensured by the

Sr.No.	General Conditions	Status of compliance
		operator while carrying out day to
		day operation at site.
XI.	The overall noise levels in and around the plant	Noise monitoring as per MSW
	are shall be kept well within the standards by	Rules is being done by operator.
	providing noise control measures including	The compliance of the said
	acoustic hoods, silencers, enclosures, etc. on all	condition is being ensured by the
	sources of noise generation. The ambient noise	operator while carrying out day to
	levels shall confirm to the standards prescribed	day operation at site.
	under Environment	
	(Protection) Act, 1986 Rules, 1989.	
∴XII.⊱⊴a:		Plantation along the periphery of
	around the plant periphery. Green Belt	the site is being done on
	Development shall be carried out considering	progressive basis by the operator.
	CPCB guidelines including selection of plant	Dy. Conservator of Forest is
	species and in consultation with the local DFO/	requested by MCGM for guidance
	Agriculture Dept	regarding development &
		maintenance of Green Belt around
		the plant periphery and regarding
		selection of plant species as per
		guidelines of CPCB in that behalf.
		A.C
36		After receipt of guidance the
	eta romania di un meserita di Aggiri i sistemati da Aggiri i si	operator will be informed to
		implement the same during development & maintenance of
y . et .		development & maintenance of Green belt around the plant
4		periphery.
		peripriery.
XIII.	Adequate safety measures shall be provided to	The compliance of the said
	limit the risk zone within the plant boundary, in	condition is being ensured by the
e in Arr	case of an accident. Leak detection devices	operator while carrying out day to
	shall also be installed at strategic places for	day operation at site.
	early detection and warning.	
XIV.	Occupational health surveillance of the	The compliance of the said
	workers shall be done on a regular basis and	condition is being ensured by the
	record maintained as per Factories Act.	operator while carrying out day to
		day operation at site.
XV.	The company shall make the arrangement for	The compliance of the said
	protection of possible fire hazards during	condition is being ensured by the
	manufacturing process in material handling.	operator while carrying out day to
		day operation at site.
XVI.	The project authorities must strictly comply	The said condition is not applicable
	with the rules and regulations with regard to	to this project as the project
	handling and disposal of hazardous wastes in	involves processing of MSW.
	accordance with the Hazardous Waste	
	(Management and Handling) Rules, 2003	8 8
	(amended). Authorization from the MPCB shall	*

Sr.No.	General Conditions	Status of compliance
	be obtained for collections/treatment/storage/ disposal of hazardous wastes	
XVII.	Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured.	The compliance of the said condition is being ensured by the operator while carrying out day to day operation at site.
XVIII.	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	Operator already has the Environment Health & Safety Cell and the compliance of the said condition is being ensured by the operator while carrying out day to day operation at site.
XIX.	Separate funds shall be allocated for implementation of environmental protection measures /EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise	Cost of environmental monitoring and management is included in tipping fees which are being paid to the operator of the project.
	expenditure should reported to the MPCB & this department	
XX.	The project management 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 clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashtra.gov.in	The said condition is complied.
XXI.	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1 <sup>st</sup> June & 1 <sup>st</sup> December of each calendar year.	The said condition is complied.
XXII.	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the	The said condition is complied.

Sr.No.	General Conditions	Status of compliance
881	website of the Company by the proponent.	
XXIII.	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM. SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Air monitoring data is being displayed on operator's Website www.Antonylara.com. as per requirement of the said condition. Monitoring results are being sent to the said Departments as per requirement of the said condition. Latest Monitoring results are being displayed at the main entrance of the project site.
XXIV.	The project proponent shall also submit six	The said condition is complied.
	monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (copies enclosed) both in hard copies as well as by e-mail to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	
XXV.	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the 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 Regional Offices of MoEF by e-mail.	Noted

Submitted please.

Encl:- As above.

Yours faithfully,

Chief Engineer (SWM-Project)

Sr. No.	Parameters *	Permissible levels as per SWM Rules, 2016	Values Recorded July 2022	Remarks for the values recorded July 2022
1	Sulphur Dioxide	80 μg/m3 (24 hrs)	20.28 μg/m3 (24 hrs)	Within limit
2	Nitrogen Dioxide	80 μg/m3 (24 hrs)	28.09 μg/m3 (24 hrs)	Within limit
3	Particulate matter, PM <sub>10</sub>	100 μg/m3 (24 hrs)	55.92 μg/m3 (24 hrs)	Within limit
4	Particulate matter, PM <sub>2.5</sub>	60 μg/m3 (24 hrs)	36.04 μg/m3 (24 hrs)	Within limit
5	Ozone	8 hours average: 100 μg/m3	8 hours average: 28.09 μg/m3	Within limit
6	Lead	1.0 µg/m3 (24 hrs)	<0.01 μg/m3 (24 hrs)	Within limit
7	Carbon Monoxide	1-hour average: 4 mg/m3	24 hours 1-hourly average: <0.4 mg/m3	Within limit
8	Ammonia	400 μg/m3 (24 hrs)	5.66 μg/m3 (24 hrs)	Within limit
9	Benzene	5 μg/m3 (annual)	<b>&lt;2.1</b> μg/m3	Within limit
10	Benzo(α)Pyrene	1 ng/m³ (annual)	< <b>0.1</b> ng/m <sup>3</sup>	Within limit
11	Arsenic	6 ng/m³ (annual)	<0.5 ng/m <sup>3</sup>	Within limit
12	Nickel	20 ng/m³ (annual)	<0.5 ng/m <sup>3</sup>	Within limit
13	Methane	Not to exceed 25% of the Lower Explosive Limit (equivalent to 650 mg/m³)	< <b>0.5</b> μg/m³	Within limit

<sup>\*</sup> As per Authorization Dated 19.08.2017

Sr. No.	Parameters *	Permissible levels as per SWM Rules, 2016	Values Recorded August 2022	Remarks for the values recorded August 2022
1	Sulphur Dioxide	80 μg/m3 (24 hrs)	20.13 μg/m3 (24 hrs)	Within limit
2	Nitrogen Dioxide	80 μg/m3 (24 hrs)	26.94 μg/m3 (24 hrs)	Within limit
3	Particulate matter, PM <sub>10</sub>	100 μg/m3 (24 hrs)	55.30 μg/m3 (24 hrs)	Within limit
4	Particulate matter, PM <sub>2.5</sub>	60 μg/m3 (24 hrs)	36.04 μg/m3 (24 hrs)	Within limit
5	Ozone	8 hours average: 100 μg/m3	8 hours average: 28.16 μg/m3	Within limit
6	Lead	1.0 μg/m3 (24 hrs)	<0.01 μg/m3 (24 hrs)	Within limit
7	Carbon Monoxide	1-hour average: 4·mg/m3	24 hours 1-hourly average: <0.4 mg/m3	Within limit
8	Ammonia	400 μg/m3 (24 hrs)	5.76 μg/m3 (24 hrs)	Within limit
9	Benzene	5 μg/m3 (annual)	< <b>2.1</b> μg/m3	Within limit
10	Benzo(α)Pyrene	1 ng/m³ (annual)	< <b>0.1</b> ng/m³	Within limit
11	Arsenic	6 ng/m³ (annual)	<0.5 ng/m³	Within limit
12	Nickel	20 ng/m³ (annual)	<0.5 ng/m³	Within limit
13	Methane	Not to exceed 25% of the Lower Explosive Limit (equivalent to 650 mg/m³)	< <b>0.5</b> μg/m³	Within limit

<sup>\*</sup> As per Authorization Dated 19.08.2017

Sr. No.	Parameters *	Permissible levels as per SWM Rules, 2016	Values Recorded September 2022	Remarks for the values recorded September 2022
1	Sulphur Dioxide	80 μg/m3 (24 hrs)	20.97 μg/m3 (24 hrs)	Within limit
2	Nitrogen Dioxide	80 μg/m3 (24 hrs)	27.32 μg/m3 (24 hrs)	Within limit
3	Particulate matter, PM <sub>10</sub>	100 μg/m3 (24 hrs)	53.99 μg/m3 (24 hrs)	Within limit
4	Particulate matter, PM <sub>2.5</sub>	60 μg/m3 (24 hrs)	33.55 μg/m3 (24 hrs)	Within limit
5	Ozone	8 hours average: 100 μg/m3	8 hours average: 27.09 μg/m3	Within limit
6	Lead	1.0 µg/m3 (24 hrs)	<0.01 μg/m3 (24 hrs)	Within limit
7	Carbon Monoxide	1-hour average: 4 mg/m3	24 hours 1-hourly average: <0.4 mg/m3	Within limit
8	Ammonia	400 μg/m3 (24 hrs)	6.16 μg/m3 (24 hrs)	Within limit
9	Benzene	5 μg/m3 (annual)	<b>&lt;2.1</b> μg/m3	Within limit
10	Benzo(α)Pyrene	1 ng/m³ (annual)	< <b>0.1</b> ng/m <sup>3</sup>	Within limit
11	Arsenic	6 ng/m³ (annual)	<0.5 ng/m³	Within limit
12	Nickel	20 ng/m³ (annual)	<0.5 ng/m³	Within limit
13	Methane	Not to exceed 25% of the Lower Explosive Limit (equivalent to 650 mg/m³)	< <b>0.5</b> μg/m³	Within limit

Sr. No.	Parameters *	Permissible levels as per SWM Rules, 2016	Values Recorded October 2022	Remarks for the values recorded October 2022
1	Sulphur Dioxide	80 μg/m3 (24 hrs)	20.90 μg/m3 (24 hrs)	Within limit
2 .	Nitrogen Dioxide	80 μg/m3 (24 hrs)	27.67 μg/m3 (24 hrs)	Within limit
3	Particulate matter, PM <sub>10</sub>	100 μg/m3 (24 hrs)	57.93 μg/m3 (24 hrs)	Within limit
4	Particulate matter, PM <sub>2.5</sub>	60 μg/m3 (24 hrs)	32.92 μg/m3 (24 hrs)	Within limit
5	Ozone	8 hours average: 100 μg/m3	8 hours average: 27.19 μg/m3	Within limit
6	Lead	1.0 µg/m3 (24 hrs)	<0.01 μg/m3 (24 hrs)	Within limit
7	Carbon Monoxide	1-hour average: 4 mg/m3	24 hours 1-hourly average: <0.4 mg/m3	Within limit
8	Ammonia	400 μg/m3 (24 hrs)	6.14 μg/m3 (24 hrs)	Within limit
9	Benzene	5 μg/m3 (annual)	<b>&lt;2.1</b> μg/m3	Within limit
10	Benzo(α)Pyrene	1 ng/m³ (annual)	< <b>0.1</b> ng/m <sup>3</sup>	Within limit
11	Arsenic	6 ng/m³ (annual)	< <b>0.5</b> ng/m <sup>3</sup>	Within limit
12	Nickel	20 ng/m³ (annual)	< <b>0.5</b> ng/m <sup>3</sup>	Within limit
13	Methane	Not to exceed 25% of the Lower Explosive Limit (equivalent to 650 mg/m³)	< <b>0.5</b> μg/m³	Within limit

<sup>\*</sup> As per Authorization Dated 19.08.2017

Sr. No.	Parameters *	Permissible levels as per SWM Rules, 2016	Values Recorded November 2022	Remarks for the values recorded November 2022
1	Sulphur Dioxide	80 μg/m3 (24 hrs)	18.62 μg/m3 (24 hrs)	Within limit
2	Nitrogen Dioxide	80 μg/m3 (24 hrs)	27.97 μg/m3 (24 hrs)	Within limit
3	Particulate matter, PM <sub>10</sub>	100 μg/m3 (24 hrs)	54.11 μg/m3 (24 hrs)	Within limit
4	Particulate matter, PM <sub>2.5</sub>	60 μg/m3 (24 hrs)	33.75 μg/m3 (24 hrs)	Within limit
5	Ozone	8 hours average: 100 μg/m3	8 hours average: 27.00 μg/m3	Within limit
6	Lead	1.0 μg/m3 (24 hrs)	<0.01 μg/m3 (24 hrs)	Within limit
7	Carbon Monoxide	1-hour average: 4 mg/m3	24 hours 1-hourly average: <0.4 mg/m3	Within limit
8	Ammonia	400 μg/m3 (24 hrs)	5.82 μg/m3 (24 hrs)	Within limit
9	Benzene	5 μg/m3 (annual)	< <b>2.1</b> μg/m3	Within limit
10	Benzo(α)Pyrene	1 ng/m³ (annual)	< <b>0.1</b> ng/m <sup>3</sup>	Within limit
11	Arsenic	6 ng/m³ (annual)	<0.5 ng/m <sup>3</sup>	Within limit
12	Nickel	20 ng/m³ (annual)	< <b>0.5</b> ng/m <sup>3</sup>	Within limit
13	Methane	Not to exceed 25% of the Lower Explosive Limit (equivalent to 650 mg/m³)	< <b>0.5</b> μg/m³	Within limit

<sup>\*</sup> As per Authorization Dated 19.08.2017

Sr. No.	Parameters *	Permissible levels as per SWM Rules, 2016	Values Recorded December 2022	Remarks for the values recorded December 2022
1	Sulphur Dioxide	80 μg/m3 (24 hrs)	18.20 μg/m3 (24 hrs)	Within limit
2	Nitrogen Dioxide	80 μg/m3 (24 hrs)	28.00 μg/m3 (24 hrs)	Within limit
3	Particulate matter, PM <sub>10</sub>	100 μg/m3 (24 hrs)	54.44 μg/m3 (24 hrs)	Within limit
4	Particulate matter, PM <sub>2.5</sub>	60 μg/m3 (24 hrs)	35.17 μg/m3 (24 hrs)	Within limit
5	Ozone	8 hours average: 100 μg/m3	8 hours average: 26.95 μg/m3	Within limit
6	Lead	1.0 µg/m3 (24 hrs)	<0.01 μg/m3 (24 hrs)	Within limit
7	Carbon Monoxide	1-hour average: 4 mg/m3	24 hours 1-hourly average: <0.4 mg/m3	Within limit
8	Ammonia	400 μg/m3 (24 hrs)	5.12 μg/m3 (24 hrs)	Within limit
9	Benzene	5 μg/m3 (annual)	< <b>2.1</b> μg/m3	Within limit
10	Benzo(α)Pyrene	1 ng/m³ (annual)	< <b>0.1</b> ng/m <sup>3</sup>	Within limit
11	Arsenic	6 ng/m³ (annual)	< <b>0.5</b> ng/m <sup>3</sup>	Within limit
12	Nickel	20 ng/m³ (annual)	< <b>0.5</b> ng/m <sup>3</sup>	Within limit
13	Methane	Not to exceed 25% of the Lower Explosive Limit (equivalent to 650 mg/m³)	< <b>0.5</b> μg/m³	Within limit

<sup>\*</sup> As per Authorization Dated 23.08.2022