

## MAHANAGAR GAS LIMITED

Ref No. MGL/Env/Kharghar/CR-2

Date: 12th Jan 2016

The Director,

Regional Office, Western Region, Kendriya Paryavaran Bhavan, E-5, Ravishankar Nagar, Bhopal-462016 Madhya Pradesh.

<u>Subject:</u> Submission of Final Half yearly Compliance report on CRZ Clearance received for setting up Natural gas pipeline passing through Kharghar Creek Navi Mumbai, Maharashtra

Ref:

1.CRZ Permission F.No.11-31/2013-IA.III Dated 17<sup>th</sup> Sept 2014

2. 1st Compliance Report submitted on 19th May 2015

Respected Sir,

This is with reference to the above subject & further to compliance report sent from our side to your office on 19<sup>th</sup> May 2015. We hereby submit the Final Half yearly Compliance Status report of the said project since the line of CRZ Crossing has been commissioned

- Present status (Physical/Civil) of work Progress-Line Laying across creek crossing has been Commissioned on 07<sup>th</sup> January 2016.
- 2. Point wise compliance status to various stipulations with supporting documents and reports.:-Compliance report is attached
- 3. Copies of -
  - -EIA / EMP / Form-I: Copy of EIA & Form-I is already submitted your office with compliance report dated  $19^{\rm th}$  May 2015
  - **-Consent to Establish/Operate from MPCB:** Consent to Establish has been obtained from MPCB & attached herewith.

Thanking you,

Yours Faithfully,

For M/s. Mahanagar Gas Limited

Rakesh Mewada, AVP (HSE)

Plot No. X -5/1, MIDC Mahape, TTC Industrial Area,

Post- Kopar Khairane, Navi Mumbai - 400 709

Encl: Copy of Consent to Establish and Final Half Yearly Compliance Report

Branch Office: Plot No. X-5/1 MIDC, Mahape TTC Industrial Area, Post - Koperkhairane, Navi Mumbai - 410709.

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Regd. Office: MGL House, Block G-33, Bandra - Kurla Complex, Bandra (East), Mumbai - 400 051.
CIN No. U40200MH1995PLC088133 | An ISO 9001, 14001 & OHSAS 18001 Certified Company

| Ref : F.No.11-31/2013-IA.III Dated 17th Sept 2014    |  |
|------------------------------------------------------|--|
| Point Wise Compliance Status to various stipulations |  |

| 4-A    | SPECIFICATION CONDITIONS                                                                                                                                                                                                   | COMPLIANCES                                                                                                                                                                              |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (i)    | "Consent for Establishment" shall be obtained from State Pollution Control Board under Air and Water Act and a copy shall be submitted to the Ministry before start of any work at the site.                               | Consent to Establish obtained from Maharashtra Pollution Control board, Consent No-BO/RO (P&P)/RD-1302-09/CC-372, 15th Oct 2009 and copy of the same has been already forwarded to MoEF. |
| (ii)   | The pipeline shall not be laid in mangrove area and there shall be no destruction of mangroves as committed.                                                                                                               | The Pipeline was laid by Horizontal Directional Drilling (HDD) Methodology at a dept more than 2.5m from the water bed.                                                                  |
| (iii)  | All the recommendation of Risk Assessment and Disaster Management Plan shall be complied with.                                                                                                                             | was complied and informed in half yearly<br>Compliance report dated 19th May 2015                                                                                                        |
| (iv)   | The depth of Horizontal Directional Drilling (HDD)pipeline shall be decided based on the geotechnical investigation.                                                                                                       | was complied and informed in half yearly<br>Compliance report dated 19th May 2015                                                                                                        |
| (v)    | All the conditions/recommendations stipulated by Maharashtra Coastal Zone Management Authority (MCZMA)vide letter No. CRZ- 2011/CR-0/TC-2 dated 19.03.2013, shall be complied with.                                        | All the applicable Conditions/recommendations has been complied while execution of work                                                                                                  |
| (vi)   | There shall be no disposal of solid and liquid wastes in to the Coastal areas.                                                                                                                                             | Complied and submitted relevent documents in half yearly Compliance report dated 19th May 2015                                                                                           |
| (vii)  | There shall be no ground water drawal within CRZ area.                                                                                                                                                                     | Complied                                                                                                                                                                                 |
| (viii) | Necessary signages shall be installed in both English and local languages wherever the pipeline is passing.                                                                                                                | Complied                                                                                                                                                                                 |
| 4-B    | GENERAL CONDITIONS                                                                                                                                                                                                         | COMPLIANCES                                                                                                                                                                              |
| (i)    | Adequate provision for infrastructure facilities including water supply, fuel and sanitation must be ensured for construction workers during the construction phase of the project to avoid any damage to the environment. | Complied and submitted relevent documents in half yearly Compliance report dated 19th May 2015                                                                                           |
| (ii)   | Appropriate measures must be taken while undertaking digging activities to avoid any likely degradation of water quality.                                                                                                  | Complied                                                                                                                                                                                 |
| (iii)  | Adequate precautions shall be taken during transportation of the construction material and pipes so that it does not affect the environment adversely.                                                                     | Complied                                                                                                                                                                                 |

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| (iv)   | The project proponent will set up separate environmental management cell for effective implementation of the stipulated environmental safeguards under the supervision of a Senior Executive.                                                                                                                                           | Complied and informed in half yearly<br>Compliance report dated 19th May 2015  |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| (v)    | Full support shall be extended to the officers of this Ministry/ Regional Office at Bhopal by the project proponent during inspection of the project for monitoring purposes by furnishing full details and action plan including action taken reports in respect of mitigation measures and other environmental protection activities. |                                                                                |
| (vi)   | Ministry of Environment, Forests & Climate Change or any other competent authority may stipulate any additional conditions or modify the existing ones, if necessary in the interest of environment and the same shall be complied with.                                                                                                |                                                                                |
| (vii)  | The Ministry reserves the right to revoke this clearance if any of the conditions stipulated are not complied with the satisfaction of the Ministry.                                                                                                                                                                                    |                                                                                |
| (viii) | In the event of a change in project profile or change III the implementation agency, a fresh reference shall be made to the Ministry of Environment, Forests & Climate Change.                                                                                                                                                          | Line Laying along creek crossing has been<br>Commissioned on 07th January 2016 |
| (ix)   | The project proponents shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of land development work.                                                                                                           |                                                                                |
| (x)    | A copy of the clearance letter shall be marked to concerned Panchayat local NGO, if any, from whom any suggestion/representation has been made received while processing the proposal.                                                                                                                                                  | Not applicable                                                                 |

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| (xi) | State Pollution Control Board shall display a copy of the clearance letter at the Regional Office, District Industries Center and Collector's Office/Tehsildar's office for 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Not applicable                                                                                 |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 5    | These stipulations would be enforced among others under the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air Prevention and Control of Pollution) Act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification 2006, including the amendments and rules made thereafter.                                                                                                                                                                                                                                                                                                  | All the applicable stipulation was complied                                                    |
| 6    | All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act, 1972 etc. shall be obtained, as applicable by project proponents from the respective                                                                                                                                                                                                                                                                                                                                             | Complied                                                                                       |
| 7    | competent authorities.  The project proponent shall advertise in at least two local Newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded CRZ Clearance and copies of clearance letters are available with the State Pollution Control Board and may also be seen on the website of the Ministry of Environment, Forests & Climate Change at http://www.envfor.nic.in. The advertisement should be made within 10 days from the date of receipt of the Clearance letter and a copy of the same should be forwarded to the Regional Office of this Ministry at Bhopal. | Complied and submitted relevent documents in half yearly Compliance report dated 19th May 2015 |
| 8    | This Clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil)NoA60 of 2004 as may be applicable to this project                                                                                                                                                                                                                                                                                                                                                                                                                                              | Not Applicable                                                                                 |

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| 9  | Any appeal against this clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.                                                                                                                                                                                                                                                                  | Not applicable                                                                |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 10 | Status of compliance to the various stipulated environmental conditions and environmental safeguards will be uploaded by the project proponent in its website.                                                                                                                                                                                                                                                                                                   | Complied and will be uploaded shortly                                         |
| 11 | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Clearance conditions including results of monitored data (both in hard copies as well as bye-mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and the SPCB.                                                                                                                                                     | Complied and informed in half yearly<br>Compliance report dated 19th May 2015 |
| 12 | The environmental statement for each financial year ending 31st March in Form-Vas 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 conditions and shall also be sent to the respective Regional Offices of MoEF & CC by e-mail. | Will be submitted as & When Required                                          |

GJPN Murthy, AVP Construction

GJPN MURTHY

AVP CONSTRUCTION

MAHANAGARGAS LIMITED

(Signature of the Project in charge)