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ReSL/OWMP/MoEF&CC/Comp./23-24/001
Date: 24th October 2023



To

The Additional DGF (Central)
Ministry of Environment, Forest and Climate Change
A/3, Chandrasekharapur
Bhubaneswar, Odisha

Sub: Submission of Half Yearly Compliance Report on the Status of Compliance to the Conditions stipulated in the Environmental Clearance F.No.: 10-10/2009-IA.III (Pt); dated 15.11.2019 & Subsequent after name change from M/s Ramky Enviro Engineers Limited to M/s Re Sustainability Limited the renewed Environmental Clearance with F.No.: 21-53/2022-IA-III; dated 29.06.2022 - Regarding.

Dear Sir,

With reference to above cited subject, please find enclosed Half Yearly Compliance Report against the conditions stipulated in the Environmental Clearance for the period of April 2023 to September 2023.

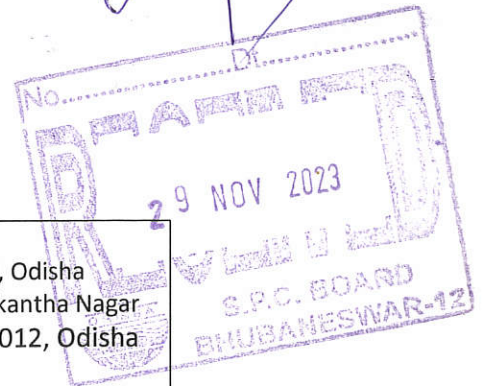
Thanking you and assuring best of our services all the times.

Yours Sincerely,

**Authorized Signatory
(Pradipta Kumar Dhal-Project Head)
For Odisha Waste Management Project
A Division of Re Sustainability Limited**



29/11/23



Copy Forwarded to:

1) Member Secretary
Central Pollution Control Board
Parivesh Bhawan,
CBD-Cum-Office Complex, East Arjun Nagar,
Shahadara
Delhi-110032

2) Member Secretary
State Pollution Control Board, Odisha
Paribesh Bhavan, A/118, Nilakantha Nagar
Unit-VIII, Bhubaneswar-751012, Odisha

Re Sustainability Limited
CIN No. U74140TG1994PLC018833

Registered Office :

Level 11B, Aurobindo Galaxy,
Hyderabad Knowledge City, Hitech City Road,
Hyderabad - 500081,
Telangana.

Site Address :

Odisha Waste Management Project
Plot No. 420/648/1, Village : Kanchichuan,
Via : Sukinda, P.O. : Mangalpur,
District : Jajpur - 755 018,
Odisha.

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STATUS OF COMPLIANCE ON ENVIRONMENT CLEARANCE CONDITIONS FROM

Name of the Project: Odisha Waste Management Project (A Division of Re Sustainability Ltd)

Clearance Letter/s No. and date: (F.No. 10-10/2009-IA.III (Pt); Date: 15.11.2019) & Subsequent

After Name Change the Renewed Clearance Letter/s No. and date: (F.No. 21-53/2022-IA-III; Date: 29.06.2022)

Period of Compliance Report: April-2023 to September-2023.



Sr. No.	Clearance Conditions	Compliance Status
A. SPECIFIC CONDITIONS:		
i.	Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	The unit is having Consent To Establish vide Order No. 1730/Con-1086 dated 03/08/2018 Under Water Act, 1974, Air Act, 1981. The Unit is having Consent To Operate Vide Order No. 2909 dated 06/04/2023 , Valid Up to 31/03/2024 Under Water Act, 1974, Air Act, 1981. The unit is also having Expansion Consent To Establish vide Order No. 2393/IND-II-CTE-6385 dated 18/02/2021 Under Water Act, 1974, Air Act, 1981. The copies of the existing orders are enclosed in Annexure-I, II & III for reference.
ii.	Water requirement for the project will be 170 KLD and will be sourced from Ground water with prior permission from CGWA.	The unit is having Ground water abstraction permission from CGWA with NOC No. CGWA/NOC/IND/ORIG/2023/18330 dated 24/04/2023 , Valid Up to 21/04/2026 . The copy of the NOC is enclosed in Annexure-X for reference.
iii.	It shall be ensured that all the trees and other plantation are of the non-edible varieties and do not in any way encourage the incorporation of toxic materials in the food chain.	Complied. Green Belt is already developed with required (non-edible) species.
iv.	Ambient air quality monitoring shall be carried out in and around the landfill site at upwind and downwind locations.	Complied. The AAQ Monitoring is conducted inside and around the site and the report is enclosed for necessary reference in Annexure -IV.
v.	The depth of the landfill site shall be decided based on the ground water table at the site and may be such as permitted by State Pollution Control Board.	Complied. The landfill developed at TSDF site is above ground. A detailed Geotechnical Investigation has been conducted for the site to ascertain the ground water level. The ground water level is more than 14 meter bgl. The design of the landfill is done as per CPCB guidelines and got



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vi.	Environmental Monitoring Programme shall be implemented as per the EIA report and guidelines prescribed by CPCB for hazardous waste facilities. Periodical ground water/soil monitoring to check the contamination in and around the site shall be carried out.	it approved by SPCB, Odisha. The letter copy of the approval is enclosed in Annexure – V. Complied. Maintaining Environmental Monitoring Programme as per Guidelines. Regular analysis of ground water/soil is being carried out. Regional Office, State Pollution Control Board, Odisha also conducting ground water and other environmental monitoring on regular basis.
vii.	On line real time continuous monitoring facilities shall be provided as per the CPCB or State Board Directions.	Noted. Installed, Commissioning under process It will be connected to SPCB & CPCB Online Server.
viii.	No non-hazardous wastes, as defined under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, shall be handled in the premises.	Noted and Complied.
ix.	No tree cutting/felling would be permitted. Project Proponent shall develop green belt with native plant species that are significant and used for the pollution abatement. At least 10 m thick greenbelt shall be developed in the periphery of hazardous waste facility.	Total 56,460 numbers of trees are planted inside TSDF and along with the periphery of our site. A detailed note on Plantation Activity taken up in and around site is enclosed in Annexure VI for reference.
x.	Project should ensure that the site is properly cordoned off from general movement and no unauthorized person or goods permitted to enter the premises. Necessary security provision should be made as a condition in the Authorization under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 to prevent unwanted access.	Noted and Complied.
xi.	Pre medical check-up to be carried out on workers at the time of employment and regular medical record to be maintained.	Noted, Regular medical check-up are being conducted for the workers and necessary records are maintained. The copy of some medical reports conducted during Nov-2022 is enclosed in Annexure VII for reference.
xii.	Emergency plan shall be draw in consultation with SPCB/CPCB and implemented in order to minimize the hazards to human health or environment from fires, explosion or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or	Prepared and implementing the Onsite Emergency Management Plan. Regular Mock Drills are also conducted at Site. The Photographs of Mock Drills are enclosed in Annexure VIII for reference.



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Sr. No.	Clearance Conditions	Compliance Status
xiii.	The company shall draw up and implement corporate social Responsibility plan as per the Company's Act of 2013.	Noted and Complied as per requirements. The report of CSR Activities conducted during 2023-2024 is enclosed in Annexure IX for reference.
xiv.	As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1 st Agenda item No. 43.5.8. May 2018, and as proposed, a fund of Rs. 1.13 Core @0.75% of project Cost, shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as drinking water supply, health camps and skill development, roads and cross drains, electrification, solar power, sanitation, solid waste management, scientific support to farmers, rain water harvesting, soil conservation and plantation. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.	Noted, being followed.
B. STANDARD CONDITIONS (I. Statutory compliance :)		
i.	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1980, in case of the diversion of forest land for non-forest purpose involved in the project.	No land patch of site area is coming under forest land.
ii.	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.	Not Applicable.
iii.	The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan/Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report (in case of the presence of Schedule-I species in the study area).	Not Applicable.



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iv.	The project proponent shall obtain Consent to Establish/Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/Committee.	The unit is having Consent To Establish vide Order No. 1730/Con-1086 dated 03/08/2018 Under Water Act, 1974, Air Act, 1981. The Unit is having Consent To Operate Vide Order No. 2909 dated 06/04/2023 , Valid Up to 31/03/2024 Under Water Act, 1974, Air Act, 1981. The unit is also having Expansion Consent To Establish vide Order No. 2393/IND-II-CTE-6385 dated 18/02/2021 Under Water Act, 1974, Air Act, 1981. The copies of the existing orders are enclosed in Annexure-I, II & III for reference.
v.	The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water/from the competent authority concerned in case of drawl of surface water required for the project.	The unit is having Ground water abstraction permission from CGWA with NOC No. CGWA/NOC/IND/ORIG/2023/18330 dated 24/04/2023 , Valid Up to 21/04/2026 . The copy of the NOC is enclosed in Annexure-X for reference.
vi.	A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.	The site is now connected with 380 KVA and it is adequate for the site. North Electricity Supply Company (NESCO) is supplying power to the site. The copy the agreement signed for supply of Power & approval for DG set Installation is enclosed in Annexure XI for reference.
vii.	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department and Civil Aviation Department shall be obtained, as applicable by project proponents from the respective competent authorities.	Not Applicable.



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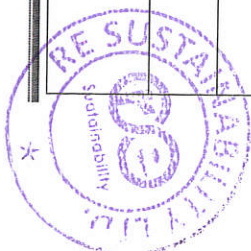
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Period of Compliance Report: April-2023 to September-2023.



B. STANDARD CONDITIONS (ii. Air quality monitoring and preservation :)

i.	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act. 1986 or NABL accredited laboratories. (For projects involving incineration).	Noted, Installed, Commissioning under process It will be connected to SPCB & CPCB Online Server.
ii.	As proposed, air pollution control device viz. gas quencher, treatment with mixture of hydrated lime and activated powder for adsorption of partial acidity and VOCs (if any); bag filter/ESP for removal of particulate matter; venturi scrubber followed by packed bed scrubber with caustic circulation to neutralize the acidic vapors in flue gas; and demister column for arresting water carry over will be provided to the incinerator. Online pollutant monitoring shall be provided as per CPCB guidelines for monitoring particulate matter, SO ₂ , NO _x and CO from the incinerator stack. The periodical monitoring of Dioxins and Furans in the Stack emissions shall be carried out.	Noted, Being followed Regular emission monitoring under practice.
iii.	Analysis of Dioxins and Furans shall be done through CSIR-National Institute for Interdisciplinary Science and Technology (NIIST), Thiruvananthapuram or equivalent NABL Accredited laboratory.	Noted, Being followed
iv.	Incinerator shall be designed as per CPCB guidelines. Energy shall be recovered from incinerator.	Noted.
v.	Gas generated in the landfill should be properly collected, monitored and flared.	Noted.
vi.	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM ₁₀ and PM _{2.5} in reference to PM emission and SO ₂	Noted.



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and NOx in reference to SO₂ and NOx emissions) within and outside the project area at least four locations (one within the project area and three outside the project area), covering upwind and downwind directions.

B. STANDARD CONDITIONS (III. Water quality monitoring and preservation :)

<p>i. The project proponent shall install continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.</p>	<p>Noted.</p>
<p>ii. Sufficient number of Piezometer wells shall be installed in and around the project site to monitor the ground water quality in consultation with the State Pollution Control Board/CPCB. Trend analysis of ground water quality shall be carried out each season and information shall be submitted to the SPCB and Regional Office of MOEF & CC.</p>	<p>Complied. Total 05 No. of Monitoring Bore well is present in the site and every month water quality report is submitted to SPCB and Regional office. The copy of Analysis Report for last 3 months is enclosed in Annexure XII for reference.</p>
<p>iii. The depth of the landfill site shall be decided based on the ground Water table at the site.</p>	<p>Complied. The landfill developed at TSDF site is above ground. A detailed Geotechnical Investigation has been made for the site to ascertain the ground water level. The ground water level is more than 14 meter bgl.</p>
<p>iv. Rain water runoff from the landfill area and other hazardous waste management area shall be collected and treated in the effluent treatment plant.</p>	<p>Noted.</p>
<p>v. Total fresh water use shall not exceed the proposed requirement as provided in the project details. Prior permission from competent authority shall be obtained for use of fresh water.</p>	<p>Noted. Monthly Water balance is enclosed in Annexure-XVIII</p>
<p>vi. The Company shall ensure proper handling of all spillages by introducing spill control procedures for various chemicals.</p>	<p>Noted, Being followed</p>
<p>vii. All leachates arising from premises should be collected and treated in the ETP followed by RO. RO rejects shall be evaporated in MEE. Toxicity</p>	<p>As we are receiving waste mostly from metallurgical industries, the generation of leachate is very less; Double</p>





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	Characteristic Leaching Procedure (TCLP) test to be performed on leachates.	Lined Solar Evaporation Pond is developed for evaporation of leachate taking advantage of solar heat. This is developed as per the directions of CPCB. The copy of direction is enclosed in Annexure XIII for reference.
viii.	Scrubber water, leachate water or wheel wash effluent shall be treated in the effluent treatment plant followed by RO to achieve zero liquid discharge.	Noted, Monthly Water balance is enclosed in Annexure-XVIII
ix.	Sewage Treatment Plant shall be provided to treat the wastewater generated from the project. Treated water shall be reused within the project.	Noted.
B. STANDARD CONDITIONS (IV. Waste Management):		
i.	No non-hazardous wastes, as defined under the Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016, shall be handled in the premises.	Noted.
ii.	The solid wastes shall be segregated, managed and disposed as per the norms of the Solid Waste Management Rules, 2016.	Noted.
iii.	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016.	Not Applicable.
iv.	A certificate from the competent authority handling municipal solid wastes should be obtained, indicating the existing civic capacities of handling and their adequacy to cater to the MSW. Generated from project.	
B. STANDARD CONDITIONS (V. Transportation):		
i.	Project should ensure that the site is properly cordoned off from general movement and no unauthorized person or goods permitted to enter the premises. Necessary security provision should be made as a condition in the Authorization under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 to prevent unwanted access.	Being Complied.
ii.	Traffic congestion near the entry and exit points from the roads adjoining the project site shall be avoided. Parking should be fully internalized and no	Noted.





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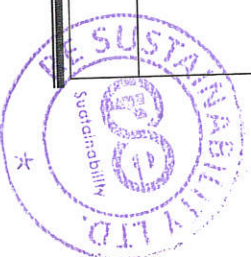
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iii.	public space should be utilized.	Noted.
	A detailed traffic management and traffic decongestion plan shall be draw up to ensure that the current level of service of the roads within a 02 Kms radius of the project is maintained and improved upon after the implementation of the project . This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 02 Kms radius of the site in different of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.	
B. STANDARD CONDITIONS (VI. Green Belt :)		
i.	Green belt shall be developed in area as provided in project details, with native tree species in accordance with Forest Department. The greenbelt shall inter alia cover the entire periphery of the Air Port.	Green Belt is already developed. Total 56,460 numbers of trees are planted inside TSDF and along with the periphery of our site. A detailed note on Plantation Activity taken up in and around site is enclosed in Annexure VI for reference.
ii.	Top soil shall be separately stored and used in the development of green belt.	Noted.
B. STANDARD CONDITIONS (VII. Public hearing and Human health issues :)		
i.	Emergency preparedness plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Noted and being complied.
ii.	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Noted.
iii.	Occupational health surveillance of the workers shall be done on regular basis.	Being Complied.



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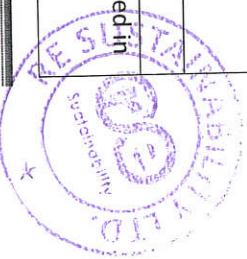
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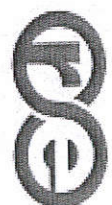
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B. STANDARD CONDITIONS (VIII. Corporate Environment Responsibility :)

<p>i. The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental /forest/wildlife norms/conditions. The company shall have defined system of reporting infringements/deviation/violation of the environmental/forest/wildlife norms/conditions and / or share-holder's/stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF & CC as a part of six-monthly report.</p>	<p>Noted and being complied.</p>
<p>ii. A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization.</p>	<p>Complied. The separate environmental cell is already working at site. The site is ISO certified and NABL Accredited. The copies of the certifications are enclosed in Annexure XIV.</p>
<p>iii. Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.</p>	<p>Noted and will be prepared after the commencement of the project.</p>
<p>iv. Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.</p>	<p>Noted and being complied.</p>
<p>B. STANDARD CONDITIONS (IX. Miscellaneous :)</p>	
<p>i. The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local</p>	<p>Complied. Copy of the News Paper publication is enclosed in Annexure XV for reference.</p>





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	newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently (for projects involving incineration).	
ii.	The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MOEF&CC/SEIAA website where it is displayed (For projects involving only Landfill without incineration).	Complied. Copy of the News Paper publication is enclosed in Annexure XV for reference.
iii.	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	Complied. The copies of letters submitted are enclosed in Annexure XVI.
iv.	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	Noted.
v.	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.	Noted.
vi.	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.	Noted. The copy of the Environmental Statement submitted during 2023 is enclosed in Annexure XVII for reference.
vii.	The criteria pollutant levels namely; PM2.5, PM10, 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(in case of incineration involved).	Noted and being complied.



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viii.	The project proponent 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, commencing the land development Work and start of production operation by the project.	Noted.
ix.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Noted.
x.	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.	Noted.
xi.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF & CC).	Noted.
xii.	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Noted.
xiii.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted.
xiv.	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Noted.
xv.	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data /information/monitoring reports.	Noted and being complied.
xvi.	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air(Prevention & Control of Pollution) Act,1981, the Environment(Protection) Act, 1986,	Noted.



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 After Name Change the Renewed Clearance Letter/s No. and date: (F.No. 21-53/2022-IA-III; Date: 29.06.2022)
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Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India/High Courts and any other Court of Law relating to the subject matter.	Noted.
xvii.	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.



[Handwritten Signature]

[PROJECT HEAD]
 ODISHA WASTE MANAGEMENT PROJECT
 A DIVISION OF RE SUSTAINABILITY LIMITED