

Date: **29.06.2024**

To,
Ministry of Environment, Forests & Climate Change,
Integrated Regional Offices,
Ground Floor, East Wing, New Secretariat Building,
Civil Lines, Nagpur – 440 001. Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environment clearance letter for the proposed ‘Residential development with Retail shops at New S. Nos. 39, 40, 41/1, at Village: Dhokali & New S. Nos. 234/1, 234/2, 235 at Village: Balkum, Thane, Maharashtra.’

Ref. No. : Environmental clearance no. SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024

Respected Sir / Madam,

In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down in Environment clearance letter no. **SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024** along with the necessary annexure.

This compliance report is submitted for the period from **October 2023 to March 2024.**

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You

For, **M/s. Godrej Properties Limited**

Authorized Signatory

Encl : Part A: Current status of construction work.
Part B: Point-wise compliance status.
Datasheet & Annexure.

Copy to Regional Office, MPCB, Thane.
Department of Environment, Mantralaya, Mumbai.
Regional Office, CPCB, Pune.



Date: 29.06.2024

To,
Regional Officer,
Maharashtra Pollution Control Board,
Plot no. P/30, 5th floor, Office Complex,
Mulund Check Naka, Thane (West), Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environment clearance letter for the proposed “Residential development with Retail shops at New S. Nos. 39, 40, 41/1, at Village: Dhokali & New S. Nos. 234/1, 234/2, 235 at Village: Balkum, Thane, Maharashtra.”

Ref. No. : Environmental clearance no. SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024.

Respected Sir / Madam,

In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down in Environment clearance letter no. **SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024** along with the necessary annexure.

This compliance report is submitted for the period from **October 2023 to March 2024.**

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You

For, **M/s. Godrej Properties Limited,**

Authorized Signatory

Encl : Part A: Current status of construction work.
Part B: Point-wise compliance status.
Datasheet & Annexure.

Copy to: Regional Office, MoEF & CC, Nagpur.
Department of Environment, Mantralaya, Mumbai.
Regional Office, CPCB, Pune.



Date: **29.06.2024**

To,
The Member Secretary,
State Environment Impact Assessment Authority (SEIAA),
Department of Environment, Government of Maharashtra,
217, 2nd Floor, Mantralaya Annex Building, Madam Cama Road,
Mantralaya, Mumbai – 400 032. Maharashtra

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environment clearance letter for the proposed ‘Residential development with Retail shops at New S. Nos. 39, 40, 41/1, at Village: Dhokali & New S. Nos. 234/1, 234/2, 235 at Village: Balkum, Thane, Maharashtra.’

Ref. No. : Environmental clearance no. SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024

Respected Sir / Madam,

In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down in Environment clearance letter no. **SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024** along with the necessary annexure.

This compliance report is submitted for the period from **October 2023 to March 2024.**

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You

For, **M/s. Godrej Properties Limited,**

Authorized Signatory

Encl : Part A: Current status of construction work.
Part B: Point-wise compliance status.
Datasheet & Annexure.

Copy to: Regional Office, MoEF & CC, Nagpur.
Regional Office, MPCB, Thane
Regional Office, CPCB, Pune.



Date: 29.06.2024

To,
Regional Directorate, Pune, Central Pollution Control Board,
(Ministry of Environment, Forest & Climate Change), Govt. of India,
Survey no. 110, Dhankude Multipurpose Hall,
Baner Road, Baner, Pune – 411 045. Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environment clearance letter for the proposed ‘‘Residential development with Retail shops at New S. Nos. 39, 40, 41/1, at Village: Dhokali & New S. Nos. 234/1, 234/2, 235 at Village: Balkum, Thane, Maharashtra.’

Ref. No. : Environmental clearance no. SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024.

Respected Sir / Madam,

In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down in Environment clearance letter no. **SIA/MH/INFRA2/443582/2023 dtd. 02/02/2024** along with the necessary annexure.

This compliance report is submitted for the period from **October 2023 to March 2024.**

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You

For, **M/s. Godrej Properties Limited,**

Authorized Signatory

Encl : Part A: Current status of construction work.
Part B: Point-wise compliance status.
Datasheet & Annexure.

Copy to Regional Office, MoEF & CC, Nagpur.
Regional Office, MPCB, Thane.
Department of Environment, Mantralaya, Mumbai.



Your (**Environment Clearance**) application has been **Submitted** with following details

| | |
|--|-------------------------------------|
| Proposal No | SIA/MH/INFRA2/443582/2023 |
| Compliance ID | 81016971 |
| Compliance Number(For Tracking) | EC/M/COMPLIANCE/81016971/2024 |
| Reporting Year | 2024 |
| Reporting Period | 01 Jun(01 Oct - 31 Mar) |
| Submission Date | 04-07-2024 |
| IRO Name | V Geroge Jenner |
| IRO Email | tr025@ifs.nic.in |
| State | MAHARASHTRA |
| IRO Office Address | Integrated Regional Offices, Nagpur |

Note:- SMS and E-Mail has been sent to V Geroge Jenner, MAHARASHTRA with Notification to Project Proponent.

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

Acknowledgment

| | | | |
|--|---------------------------|---|---------------------------|
| Proposal Name | | Proposed Residential development with retail shops Project at New S. Nos. 39, 40, 41.1 at Village: Dhokali and New S. Nos. 234.1, 234.2, 235 at Village: Balkum, Thane. | |
| Name of Entity / Corporate Office | | Godrej Properties Ltd | |
| Village(s) | | N/A | |
| District | | THANE | |
| Proposal No. | SIA/MH/INFRA2/443582/2023 | Category | INFRA-2 |
| Plot / Survey / Khasra No. | N/A | Sub-District | N/A |
| State | MAHARASHTRA | Entity's PAN | AAACG3995M |
| MoEF File No. | SIA/MH/INFRA2/443582/2023 | Entity name as per PAN | GODREJ PROPERTIES LIMITED |

Compliance Reporting Details

| | |
|-------------------------|---|
| Reporting Year | 2024 |
| Remarks (if any) | Total Construction work done till March 2024 is 1200 Sq.m |
| Reporting Period | 01 Jun(01 Oct - 31 Mar) |

Details of Production and Project Area

Name of Entity / Corporate Office Godrej Properties Ltd

| | Project Area as per EC Granted | Annual Project Area in Possession |
|--------------|--------------------------------|-----------------------------------|
| Private | 0 | 0 |
| Revenue Land | 0 | 0 |
| Forest | 0 | 0 |
| Others | 0 | 0 |
| Total | 0 | 0 |

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|---------------------|-----------------------|------------|------------------|----------------------|---------------------|
| 1 | Total Built up area | Square per Meter(SQM) | N/A | As per total BUA | As per total BUA | - |

Conditions

Specific Conditions

| Sr.No. | Condition Type | Condition Details |
|--|---|--|
| 1 | Statutory compliance | PP to submit IOD or IOA or Concession Document or Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions as per the Circular dated 30.01.2014 issued by the Environment Department, Govt. of Maharashtra. |
| PPs Submission: Complied Thane Municipal Corporation, Thane has issue LOI letter no. 4941, Date: 24.03.2022. Development permission plus Commencement certificate is issue by TMC vide letter no. V. P. No. S05.0194.19.TMC.TDD.3993.22, Date: 15.03.2022. Revised Commencement certificate is issue by TMC S05.0194.19.TMC.TDD.0016.(P.C)2023, Date: 01.11.2023 TMC has issue Industrial area to Residential area conversion permission vide letter no. TMC.TDD.3467.20, Date: 01.10.2020. TMC has issue Development Plan remark vide letter no. 1902, Date: 08.11.2019. Fire Brigade Thane, TMC has issue fire NOC vide letter no. TMC.CFO.M.HR.261.261, Date: 04.03.2022. Fire Brigade Thane, TMC has issue fire NOC vide letter no. TMC.CFO.M.HR.140.118, Date: 26.07.2022. | | Date: 03/07/2024 |
| 2 | Statutory compliance | PP to obtain following NOCs and remarks |
| PPs Submission: Complied SWD remarks: Thane Municipal Corporation, Thane has issue Strom water Drain remark vide letter no. 19, Date: 29.06.2022. Tree NOC : Application is done to TMC to obtained Tree NOC on Dated: 24.03.2022 and will submit to your office once received. HRC NOC : High Rise Clearance NOC is not application. Water NOC Thane Municipal Corporation has issue water NOC for project vide letter no. 3, Date: 13.04.2022. | | Date: 03/07/2024 |
| 3 | WATER QUALITY MONITORING AND PRESERVATION | PP to reduce discharge of treated water upto 35percent; PP to submit undertaking from Garden Dept. of TMC regarding use of excess treated water; PP to ensure that treated water parameters are as per NGT norms. |
| PPs Submission: Complied We would like to mention here that during operation of this project the total treated sewage available for reuse will be 1028 KLD. Recycling of treated sewage shall be done for gardening (18 KLD) and flushing (376 KLD) within site which will help to reduce the quantity of treated sewage to the tune of 62 percent (394 KLD). In addition to reuse of treated sewage on site the treated sewage i.e. 274 KLD shall be given to Garden Department, TMC for nearby gardening, median plantation which will further help to reduce the quantity of treated sewage to the tune of 35 percent (360 KLD). We have also submitted request letter to Garden Department, TMC. Consent from Garden Department, TMC shall be submitted along with six monthly compliance report to SEIAA once received. Characterization of treated sewage shall be carried out and maintained as per as per stringent discharge standards of NGT order dated 30.04.2019. | | Date: 03/07/2024 |
| 4 | GREENBELT | PP has provided mandatory RG area of 2433.20 m2 on mother earth without any construction Local planning authority to ensure the compliance of the same |
| PPs Submission: Complied Noted. | | Date: 03/07/2024 |
| 5 | GREENBELT | PP to submit revised tree list with nos. of trees proposed with species to be planted in Miyawaki plantation |
| PPs Submission: Complied As per suggestion of Hon. SEAC 2, we have already submitted the revised tree plantation layout wherein Miyawaki plantation area is increased from 136 Sq. mt. to 140 Sq. mt. and number of | | Date: 03/07/2024 |

| | | |
|--|------------------------------|---|
| Miyawaki plantation from 500 nos. to 550 nos. Therefore total number of tree plantation has increased from 927 nos. to 977 nos. | | |
| 6 | Statutory compliance | PP to obtain Railway NOC for proposed construction |
| PPs Submission: Complied We would like to submit here that nearest Railway track. station i.e. Thane Railway Station is located at a distance of approx. 6.00 km (road distance) from proposed project site hence railway NOC is not applicable. We request Hon. SEIAA to kindly remove this condition from minutes of meeting. | | Date: 03/07/2024 |
| 7 | Statutory compliance | PP to relocate OWCs from RG area otherwise place OWCs at one corner of the RG and deduct area under OWCs from RG area |
| PPs Submission: Complied We would like to submit here that if we are relocating the OWCs at one corner of the RG area then as per the prevailing UDCPR norms we are unable to meet the other requirements. Services (OWCs) and clubhouse proposed in RG area is as per UDCPR norms i.e. 10 percent of RG area is Permissible for the provision of services. Detail calculation for RG area No. Description Area (Sq.mt.) 1 Plot Area considered for RG Area Calculations 24332.03 2 RG Area requirement as per UDCPR: 10 percent of net plot area 2433.20 3 Total Layout RG proposed 6147.30 4 RG Area proposed on Ground (mother earth) 5600.33 | | Date: 03/07/2024 |
| 8 | Statutory compliance | EC is restricted for Tower no 1 up to 103.80m height only as per CFO NOC. |
| PPs Submission: Complied Noted. | | Date: 03/07/2024 |
| 9 | ENERGY PRESERVATION MEASURES | PP to achieve at least 5 percent of total energy requirement from solar or other renewable Sources. |
| PPs Submission: Agreed to Comply Noted. | | Date: 03/07/2024 |
| 10 | Statutory compliance | PP to keep open space unpaved so as to ensure permeability of water. However, whenever paving is deemed necessary, PP to provide grass pavers of suitable types and strength to increase the water permeable area as well as to allow effective fire tender movement. |
| PPs Submission: Complied Agreed to comply with. | | Date: 03/07/2024 |
| 11 | Statutory compliance | SEIAA after deliberation decided to grant EC for- FSI - 1,31,812.87 m2, Non FSI -51989.94 m2, Total BUA - 1,83,802.81m2. (Plan approval No. 05.0194.19.TMC.B.TDD.0016.(P.C).2023.auto DCR-29.4941, Date-01.11.2023) |
| PPs Submission: Agreed to Comply Noted. | | Date: 03/07/2024 |
| 12 | Statutory compliance | PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF and CC vide F.No.22-34.2018-IA.III dt. 04.01.2019. |

| PPs Submission: Agreed to Comply Noted. | | Date: 03/07/2024 |
|--|---|--|
| 13 | AIR QUALITY MONITORING AND PRESERVATION | PP to submit undertaking that they will follow guidelines of dust mitigation issued by planning authority. |
| PPs Submission: Complied We hereby undertake to follow guidelines of dust mitigation issued by Environment Department as per order dated 27.10.2023 | | Date: 03/07/2024 |
| General Conditions | | |
| Sr.No. | Condition Type | Condition Details |
| 1 | ENERGY PRESERVATION MEASURES | The Energy Conservation Building code shall be strictly adhered to. |
| PPs Submission: Complied Agreed to comply with. | | Date: 03/07/2024 |
| 2 | Human Health Environment | 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. |
| PPs Submission: Complied All necessary facilities has been provided on site for the construction workers. 60 nos labour camp on site as there are 720 nos residential workers on site. There are only 10 nos of non-residential workers to do initial work on site. Site sanitation like safe and adequate tanker water for drinking and also for domestic purpose has been provided to workers. All other facilities like toilets 34 nos, bathrooms 40 nos, First Aid and periodical medical checkup facilities has been provided once construction work commence. Proper housekeeping and regular pest control have been carried out. | | Date: 03/07/2024 |
| 3 | WATER QUALITY MONITORING AND PRESERVATION | Permission to draw ground water for construction of basement if any shall be obtained from the competent Authority prior to construction or operation of the project. |
| PPs Submission: Complied No extraction of ground water for construction purpose and in operation phase also we are not planning to withdraw ground water for any purpose in future, hence permission from CGWA is not applicable. | | Date: 03/07/2024 |
| 4 | LAND RECLAMATION | All the topsoil excavated during construction activities should be stored for use in horticulture . landscape development within the project site. |
| PPs Submission: Complied The project is being developed on the area which was previously occupied by Wellman Hindustan Ltd. Hence; the generation of fertile top soil was negligible. | | Date: 03/07/2024 |
| 5 | Statutory compliance | PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance. |

| | | |
|--|---|--|
| PPs Submission: Agreed to Comply Agreed to comply with. | | Date: 03/07/2024 |
| 6 | Statutory compliance | The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards. |
| PPs Submission: Complied No DG set is proposed during construction phase is proposed. | | Date: 03/07/2024 |
| 7 | Noise Monitoring & Prevention | Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB or MPCB. |
| PPs Submission: Complied Ambient Air and Noise levels are being monitored during construction phase. Adequate measures are being taken. | | Date: 03/07/2024 |
| 8 | WATER QUALITY MONITORING AND PRESERVATION | The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled. reused to the maximum extent possible. Treatment of 100 percent grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP. b) PP to give 100 percent treatment to sewage .Liquid waste and explore the possibility to recycle at least 50 percent of water, Local authority should ensure this. |
| PPs Submission: Complied Provision of STP with capacity of 1200 KLD would be provided for treatment of waste water with MBBR technology. The treated sewage will be reused for flushing and gardening to reduce fresh water demand. | | Date: 03/07/2024 |
| 9 | Statutory compliance | Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized. |
| PPs Submission: Complied Public road and public areas are not being used for project activity purpose and are free for smooth traffic movement. Provision is made for adequate parking facilities within the project site for construction vehicles. Provision of Internal road with adequate width. The traffic congestion will be avoided by proper parking arrangement and maintaining smooth traffic flow. | | Date: 03/07/2024 |
| 10 | Statutory compliance | A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards. |
| PPs Submission: Complied Regular supervision of the above measures is being monitored regularly to avoid disturbance to surrounding under Mr. Ankit Sidhpura, Manager. | | Date: 03/07/2024 |
| 11 | WASTE MANAGEMENT | The solid waste generated should be properly collected and segregated. Dry or inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material. |

| | | | |
|---|---|---|---------------------|
| PPs Submission: Complied Excavation material (43478 cum) generation during construction of buildings shall be reused on site for backfilling and leveling. Use of Construction waste (Boulder. rock, Concrete waste, steel waste, Brick.block waste, tile wastage) partly shall be used for backfilling at site and partly shall be disposed as debris, waterproofing work, China mosaic. TMC has granted debris NOC for project vide letter no. 42, Date: 04.02.2021. | | | Date: 03/07/2024 |
| 12 | WASTE MANAGEMENT | Disposal of muck, Construction spoils, including bituminous material 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 the approved sites with the approval of competent authority. | |
| PPs Submission: Complied Excavation material (43478 cum) generation during construction of buildings shall be reused on site for backfilling and leveling. Use of Construction waste (Boulder. rock, Concrete waste, steel waste, Brick.block waste, tile wastage) partly shall be used for backfilling at site and partly shall be disposed as debris, waterproofing work, China mosaic. TMC has granted debris NOC for project vide letter no. 42, Date: 04.02.2021. | | | Date: 03/07/2024 |
| 13 | LAND RECLAMATION | Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved. | |
| PPs Submission: Complied Excavation material (43478 cum) generation during construction of buildings shall be reused on site for backfilling and leveling. Use of Construction waste (Boulder. rock, Concrete waste, steel waste, Brick.block waste, tile wastage) partly shall be used for backfilling at site and partly shall be disposed as debris, waterproofing work, China mosaic. TMC has granted debris NOC for project vide letter no. 42, Date: 04.02.2021. | | | Date: 03/07/2024 |
| 14 | Statutory compliance | Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings by a separate environment cell or designated person. | |
| PPs Submission: Complied Regular supervision of the above measures will be monitored regularly to avoid disturbance to surrounding under competent person. | | | Date: 03/07/2024 |
| 15 | WATER QUALITY MONITORING AND PRESERVATION | Arrangement shall be made that waste water and storm water do not get mixed | |
| PPs Submission: Complied Adequately designed SWD network within the site to cater the runoff, which shall be connected to internal drain of adequate capacity which is further connected to external storm water drain of capacity. Computation of the runoff from the plot and runoff within the plot. Use of screens and silt traps in advance of earthworks. Proper maintenance of storm water drainage to avoid choking of drains and flooding on site. Provision of STP with capacities of 1200 KLD would be provided for treatment of waste water with MBBR technology. | | | Date: 03/07/2024 |
| 16 | WATER QUALITY MONITORING AND PRESERVATION | Water demand during construction should be reduced by use of premixed concrete, curing agents and other best practices. | |
| PPs Submission: Complied Avoid wastage of water for construction curing. Sewage generated from the workers i.e. 6 KLD will | | | Date: 03/07/2024 |

| | | |
|--|---|---|
| be treated in the package STP of capacity 10 KL. Treated sewage will be reused for flushing and construction activity of building within site resulting in Zero Liquid Discharge (ZLD) during construction phase. Sedimentation of outside drains shall be avoided by using screens and silt traps. Proper management of channelization of water to avoid water logging at site | | |
| 17 | WATER QUALITY MONITORING AND PRESERVATION | The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority. |
| PPs Submission: Complied No extraction of ground water for construction purpose and in operation phase also, we are not planning to withdraw ground water for any purpose in future. | | Date: 03/07/2024 |
| 18 | WATER QUALITY MONITORING AND PRESERVATION | Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based control. |
| PPs Submission: Complied Provision of Low Flow Devices (LFD) as plumbing fixtures for water conservation. | | Date: 03/07/2024 |
| 19 | Noise Monitoring & Prevention | Diesel power generating sets proposed as source of backup power for elevators and common area illumination during construction phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel is preferred. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board. |
| PPs Submission: Complied DG sets as per CPCB guidelines shall be provided for emergency backup during power failure. | | Date: 03/07/2024 |
| 20 | WASTE MANAGEMENT | E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016. |
| PPs Submission: Complied E-waste may be stored separately at a designated location and should be disposed through authorized recyclers as per E waste (Management) Rules, 2016 and as amended in 2018. | | Date: 03/07/2024 |
| 21 | Statutory compliance | Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement. |
| PPs Submission: Complied Provision of STP with capacity of 1200 KLD would be provided for treatment of waste water with MBBR technology. The treated sewage will be reused for flushing and gardening to reduce fresh water demand. Proper segregation on site for biodegradable and non-biodegradable waste. Non-biodegradable waste to be handed over to TMC and provision of Organic Waste Converter for treatment of Biodegradable waste. End product from OWC and sludge generated from STP would be used as manure on site. Provision of Green belt area development of about 6147 Sq. mt. by plantation of different varieties of trees and shrubs. | | Date: 03/07/2024 |
| 22 | Statutory compliance | The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of |

| | | |
|---|----------------------|---|
| | | drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms. |
| PPs Submission: Complied Agreed to comply with, once construction completed will apply for occupancy certificate. Thane Municipal Corporation has issue water NOC for project vide letter no. 3, Date: 13.04.2022. TMC has also granted Sewerage NOC for the project vide letter no. TMC.Dy.city.Engg.VGSS.others.Noc.07, Date: 04.12.2020. | | Date: 03/07/2024 |
| 23 | GREENBELT | Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO. Agriculture Dept. |
| PPs Submission: Complied Provision of Green belt area development of about 6147 Sq. mt. by plantation of different varieties of trees and shrubs. | | Date: 03/07/2024 |
| 24 | Statutory compliance | PP has to strictly abide by the conditions stipulated by SEAC and SEIAA. |
| PPs Submission: Agreed to Comply Agreed to comply with. | | Date: 04/07/2024 |
| 25 | Statutory compliance | This Environment Clearance is issued purely from an environment point of view without prejudice to any court cases and all other applicable permissions or NOCs shall be obtained before starting proposed work at site |
| PPs Submission: Agreed to Comply Noted. | | Date: 04/07/2024 |
| 26 | Statutory compliance | Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, amended from time to time. |
| PPs Submission: Agreed to Comply Noted. | | Date: 04/07/2024 |
| 27 | WASTE MANAGEMENT | Any hazardous waste generated during construction phase should be disposed of as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board. |
| PPs Submission: Complied No hazardous waste generated during construction. | | Date: 03/07/2024 |
| 28 | Statutory compliance | PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance. |
| PPs Submission: Agreed to Comply Noted | | Date: 03/07/2024 |
| 29 | Statutory compliance | Vehicles hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport and Highways Department. The vehicle shall be adequately covered to avoid spillage or leakages. |

| | | |
|---|----------------------|---|
| PPs Submission: Complied Vehicles with valid PUC are allowed during construction to enter the site. Vehicles are operated only during non-peak hours. Use of covering sheets for trucks carrying construction material to prevent air borne dust. | | Date: 03/07/2024 |
| 30 | WASTE MANAGEMENT | The solid waste generated should be properly collected and segregated. b) Wet waste should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. and, no wet garbage will be disposed outside the premises. c) Dry.inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material. |
| PPs Submission: Complied Proper segregation on site for biodegradable and non-biodegradable waste. Non-biodegradable waste to be handed over to TMC and provision of Organic Waste Converter for treatment of Biodegradable waste. End product from OWC and sludge generated from STP would be used as manure on site. | | Date: 03/07/2024 |
| 31 | Statutory compliance | 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. SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector 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. |
| PPs Submission: Being Complied We will upload the copies of EC and six-monthly compliance reports on our website. | | Date: 04/07/2024 |
| 32 | Statutory compliance | If applicable 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. |
| PPs Submission: Complied Maharashtra Pollution Control Board has issue Consent to Establish for project vide letter no. Format1.0.CC.UAN No.0000142566.CE.2211001436, Date: 17.11.2022. | | Date: 04/07/2024 |
| 33 | Statutory compliance | Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance. |
| PPs Submission: Complied Obtained Environmental clearance from SEIAA, Govt. of Maharashtra for the project vide letter no. SEIAA-EC No: SIA.MH.MIS.74759.2021, dated: 25.08.2022. Obtained Environmental clearance from SEIAA, Govt. of Maharashtra for the project vide letter no. SEIAA-EC No: SIA.MH.INFRA2.443582.2023, dated: 02.02.2024 | | Date: 04/07/2024 |
| 34 | Statutory compliance | 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 e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. |
| PPs Submission: Complied Submitting six monthly compliance reports to; RO, MPCB, Thane RO, CPCB, Pune. RO, MoEF and | | Date: |

| | | | |
|--|----------------------|--|---------------------|
| CC, Nagpur. Environment Department, Mantralaya. | | | 04/07/2024 |
| 35 | Statutory compliance | The environmental statement for each financial year ending 31st 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. | |
| PPs Submission: Complied Environment Statement has been submitted for next financial year 2023-2024 | | | Date: 04/07/2024 |
| 36 | Statutory compliance | This environmental clearance is issued subject to obtaining NOC from Forestry and Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable and this environment clearance does not necessarily implies that Forestry and Wild life clearance granted to the project which will be considered separately on merit. | |
| PPs Submission: Complied NOC from Wild Life Board is Not Applicable as per Final Notification reg. ESZ of SGNP published by MoEF and CC u.no. S.O.3645 (E), dated: 05.12.2016 as our project site is not affected by the ESZ belt. | | | Date: 04/07/2024 |
| 37 | Statutory compliance | The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act. | |
| PPs Submission: Agreed to Comply Noted. | | | Date: 04/07/2024 |
| 38 | Statutory compliance | In case of submission of false document and non-compliance of stipulated conditions, Authority. Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986. | |
| PPs Submission: Agreed to Comply Noted. | | | Date: 04/07/2024 |
| 39 | Statutory compliance | Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | |
| PPs Submission: Agreed to Comply Noted. | | | Date: 04/07/2024 |
| 40 | Statutory compliance | 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 parivesh.nic.in |
| PPs Submission: Complied After getting Environmental clearance from SEIAA, Govt. of Maharashtra vide letter no. SIA.MH.MIS.74759.2021, dated: 25.08.2022, we published public notice in two local newspapers English (Free press journal) and Marathi (Nav Shakti). | | Date: 03/07/2024 |
| 41 | Statutory compliance | No further Expansion or modifications, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any. |
| PPs Submission: Complied Noted. | | Date: 04/07/2024 |
| 42 | Statutory compliance | The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments. |
| PPs Submission: Agreed to Comply Noted. | | Date: 04/07/2024 |
| 43 | MISCELLANEOUS | PP to provide adequate electric charging points for electric vehicles (EVs). |
| PPs Submission: Complied We have already proposed electric charging facilities for 68 nos. of two wheeler parking (25percent of two wheeler parking) and 464 nos. of four wheeler parking (25 percent of four wheeler parking). | | Date: 03/07/2024 |
| 44 | Statutory compliance | 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. |
| PPs Submission: Complied Separate funds have been allocated for Implementation of Environmental Protection Measures; During construction phase; Rs. 548.60 Lakhs have been allocated for the entire construction period. During operation phase; Capital cost: Rs. 1098.25 Lakhs and O and M cost: Rs. 118.67 Lakhs . Annum. | | Date: 03/07/2024 |
| 45 | Statutory compliance | Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard and soft copies to the MPCB and this department, on 1st June and 1st December of each calendar year. |
| PPs Submission: Complied Submitting six monthly compliance reports to; RO, MPCB, Thane. RO, CPCB, Pune. RO, MoEF | | Date: |

| | | |
|---|---|---|
| and CC, Nagpur. Environment Department, Mantralaya. | | 04/07/2024 |
| 46 | WATER QUALITY MONITORING AND PRESERVATION | 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. |
| PPs Submission: Complied We are not using ground water for construction purposes also; we are not planning to withdraw ground water for any purpose in future. Soil quality is being monitored. | | Date: 03/07/2024 |
| <div style="text-align: center;">Visit Remarks</div> | | |
| Last Site Visit Report Date: | | N/A |
| Additional Remarks: | | |
| | | |