

Date: 24/06/2024

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

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development project at plot bearing S. nos. 206/2 & 141/5, Village Kavesar, Thane (West), Thane. Maharashtra.'

Reference : Environmental clearance no. SIA/MH/INFRA2/419116/2023, dated: 06/06/2023.

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/INFRA2/419116/2023, dated: 06/06/2023** 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 & Yours Sincerely.

For, **Godrej Macbricks Pvt. Ltd.**

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: 24/06/2024

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

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development project at plot bearing S. nos. 206/2 & 141/5, Village Kavesar, Thane (West), Thane. Maharashtra.'

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Department of Environment, Mantralaya, Mumbai.
Regional Office, CPCB, Pune.



Date: 24/06/2024

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

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development project at plot bearing S. nos. 206/2 & 141/5, Village Kavesar, Thane (West), Thane. Maharashtra.'

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Regional Office, MoEF, Nagpur.
Regional Office, CPCB, Pune.



Date: 24/06/2024

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.

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development project at plot bearing S. nos. 206/2 & 141/5, Village Kavesar, Thane (West), Thane. Maharashtra.'

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Datasheet & Annexure.

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



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

Proposal No	SIA/MH/INFRA2/419116/2023
Compliance ID	16692855
Compliance Number(For Tracking)	EC/COMPLIANCE/16692855/2024
Reporting Year	2024
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	25-06-2024
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 & Commercial Development at village Kavesar, Thane (W), State- Maharashtra	
Name of Entity / Corporate Office		GODREJ MACBRICKS PRIVATE LIMITED	
Village(s)		Kawesir tarf Thane	
District		THANE	
Proposal No.	SIA/MH/INFRA2/419116/2023	Category	INFRA-2
Plot / Survey / Khasra No.	S. No. 206/2 & 141/5	Sub-District	Thane
State	MAHARASHTRA	Entity's PAN	NA
MoEF File No.	SIA/MH/INFRA2/419116/2023	Entity name as per PAN	NA

Compliance Reporting Details

Reporting Year 2024

Remarks (if any) Total construction carried out till March 2024 is 20288.16 Sq. Meters.

Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	GODREJ MACBRICKS PRIVATE LIMITED	
	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	Total built up area	As per built up area	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP to obtain SWM. C and D NOC as per amended planning.
PPs Submission: Complied Received permission from TMC dt.26.08.2021,		Date: 25/06/2024
2	WATER QUALITY MONITORING AND PRESERVATION	PP to relocate parking proposed above the STP and submit revised parking layout accordingly.
PPs Submission: Complied We would like to mention here that parking is not proposed directly above the STP, there is provision of 1.5 mt. service area with double slab above top of STP hence we request the committee to accept the same. Section indicating the 1.5 mt. service area with double slab above top of STP is attached as Enclosure 4. Also the project has been granted Environmental clearance (EC) u.no SIA.MH.INFRA2.419196.2023 dtd. 06.06.2023 wherein the same location for STP was approved. Now Applied for Expansion in EC as there is Vertical Expansion in lieu of Unified Development Control and Promotion Regulations (UDCPR). We kindly request to Hon. SEIAA to consider and accept our earlier proposed location of STP.		Date: 25/06/2024
3	MISCELLANEOUS	PP to maintain distance between domestic tank and flushing tank to avoid contamination in potable water.
PPs Submission: Complied We have ensured sufficient gap of 300 mm between flushing and domestic water tanks to avoid contamination of Portable water. Detailed UG tank Layout along with section		Date: 25/06/2024
4	WATER QUALITY MONITORING AND PRESERVATION	PP to reduce discharge of treated water up to 35percent; PP to submit undertaking or agreement From concerned authority or agency or third party regarding use of excess treated water.
PPs Submission: Complied We would like to mention here that after full occupation of this project the total treated sewage available for reuse will be 380 KLD. Recycling of treated sewage shall be done for flushing (163 KLD) and gardening (33 KLD) within site which will help to reduce the quantity of treated sewage to the tune of 48 percent. In addition to reuse of treated sewage on site the excess treated sewage i.e. 51 KLD shall be given to Tanker water supplier agency named M.s Bhavya Water Suppliers. They will reuse the excess treated sewage for nearby construction activities. Only percent. (133 KLD) excess treated sewage shall be disposed to sewer line. Undertaking mentioning the same is attached as Enclosure 6A. We have also received the consent from tanker water supplier agency and same is attached as Enclosure 6B.		Date: 25/06/2024
5	MISCELLANEOUS	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: Agreed to Comply Noted		Date: 25/06/2024
6	Statutory compliance	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF and CC vide F.No.22-34.2018-1A.11I dt.04.01.2019.

PPs Submission: Agreed to Comply Noted		Date: 25/06/2024
7	Statutory compliance	SEIAA after deliberation decided to grant EC for - FSI area of 47898.63 m2, Non FSI area of 50821.15 m2 and total BUA of 98719.78 m2. (Plan approval No. TMC.TD-DP.TPS.3948.22 dated 09.02.2022)
PPs Submission: Agreed to Comply Noted		Date: 25/06/2024
8	ENERGY PRESERVATION MEASURES	PP to achieve at least 5 percent of total energy requirement from solar. other renewable sources.
PPs Submission: Agreed to Comply Noted		Date: 25/06/2024
9	Statutory compliance	PP to submit IOD or IOA or Concession Document. 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 We have Received Development Permission. Commencement Certificate from TMC dt. 09.02.2022 Details of built-up areas are given below: Description Areas (Sq. mt.) Approved area as per Development Permission. Commencement Certificate dated 09.02.2022 FSI Area: 47898.63 Sq. mt. Non-FSI Area: 50821.17 Sq. mt. Total Construction Built- Up Area: 98719.80 Sq. mt. Proposal submitted for Environmental Clearance (EC) FSI Area: 47898.63 Sq. mt. Non-FSI Area: 50821.15 Sq. mt. Total Construction Built-Up Area: 98719.78 Sq. mt.		Date: 25/06/2024
10	Statutory compliance	Planning authority to ensure that assured water supply, sewer and storm water drainage network is made available in the vicinity of the project before issuing occupation certificate to the project.
PPs Submission: Agreed to Comply Noted and shall be adhered.		Date: 25/06/2024
11	Statutory compliance	PP to submit compliance of observations made in certified compliance report received from Regional Office, MoEF and CC
PPs Submission: Complied Compliance of observations made in certified compliance report received from Regional Office, MoEF and CC		Date: 25/06/2024
12	WASTE MANAGEMENT	PP to relocate OWC proposed above UGTs and submit revised location and layout of OWC with adequate space for storage of compost.
PPs Submission: Complied We would like to mention here that parking is not proposed directly above the STP, there is provision of 1.5 mt. service area with double slab above top of STP hence we request the committee to accept the same. Section indicating the 1.5 mt. service area with double slab above top of STP Also the project has been granted Environmental clearance (EC) u.no SIA.MH.INFRA2.419196.2023 dtd. 06.06.2023 wherein the same location for STP was approved. Now Applied for Expansion in EC as there is Vertical Expansion in lieu of Unified Development Control and Promotion Regulations (UDCPR). We kindly request to Hon. SEIAA to consider and		Date: 25/06/2024

accept our earlier proposed location of STP.		
13	Statutory compliance	PP to transfer earlier EC dated: 28.02.2020 in the name of M.s. Godrej Macbricks Limited.
PPs Submission: Complied We have already applied for transfer of EC on Parivesh portal dt. 01.12.2023, application copy for transfer and name change of the received EC from M.s. Ashank Macbricks Private Limited to M.s. Godrej Macbricks Limited is attached Enclosure 7A. Project is approved by the Chairmen, SEIAA for the transfer of EC; Snapshot of parivesh portal is attached as Enclosure 7B. Transfer of EC letter is awaited; we will submit copy of the same to your good office once received from Hon. SEIAA.		Date: 25/06/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	WASTE MANAGEMENT	Disposal of muck, Construction spoils, -including bituminous material during construction phase should not create any adverse effect on the neighbouring 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 67,000 CUM of excavated earth will be disposed off to authorized landfill sites with prior permission of TMC. Segregation of biodegradable (8 kg per day) and non - biodegradable garbage (11 kg per day). Disposal of segregated garbage to TMC.		Date: 25/06/2024
2	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 67,000 CUM of excavated earth will be disposed off to authorized landfill sites with prior permission of TMC. Segregation of biodegradable (8 kg.day) and non - biodegradable garbage (11 kg.day). Disposal of segregated garbage to TMC.		Date: 25/06/2024
3	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 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.		Date: 25/06/2024
4	WATER QUALITY MONITORING AND PRESERVATION	Arrangement shall be made that waste water and storm water do not get mixed.
PPs Submission: Complied Minimizing the incremental runoff from the site with the help of rain water harvesting tank. Provision of 3 nos of Rain water harvesting tanks of total capacity 60 KL. Proper management of channelization of storm water from site by using proper internal SWD system and discharge points of adequate capacity. Use of screens and silt traps to SWD. Proper maintenance of storm water drainage to avoid choking of drains and flooding on site. Designing storm water drainage with adequate capacity to cater the total runoff from site. Provision of STP of capacity 480 KLD. The treated sewage will be reused for flushing and gardening to reduce fresh water demand.		Date: 25/06/2024

5	MISCELLANEOUS	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.
PPs Submission: Complied We are using Ready Mixed Concrete (RMC) in building construction. Curing water sprayed on concrete structures, free flow of water will not be allowed for curing.		Date: 25/06/2024
6	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 There was one shed on site which has been demolished, hence top soil will be negligible.		Date: 25/06/2024
7	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 Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Level of the groundwater table was observed at depths between 2 to 13 Meter below ground surface in the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. Soil quality is being monitored. Report of chemical analysis of ground water done at the time of geotechnical investigation.		Date: 25/06/2024
8	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: 25/06/2024
9	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 Low flow fixtures will be provided for showers, toilets and in kitchen.		Date: 25/06/2024
10	ENERGY PRESERVATION MEASURES	The Energy Conservation Building code shall be strictly adhered to.
PPs Submission: Complied Noted		Date: 25/06/2024
11	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 Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Level of the groundwater table was observed at depths between 2 to 13 Meter below ground surface in the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. Soil quality is being monitored. Report of chemical analysis of ground water done at the time of geotechnical investigation.		Date: 25/06/2024

12	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: 25/06/2024
13	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 generation of hazardous waste during construction.		Date: 25/06/2024
14	LAND RECLAMATION	Additional soil for levelling 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 67,000 CUM of excavated earth will be disposed off to authorized landfill sites with prior permission of TMC.		Date: 25/06/2024
15	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 We will provide RG area of 6530.78 Sq. Meter. Adequate measures are made to reduce ambient air and noise levels. Ambient air and Noise levels monitoring is being carried out.		Date: 25/06/2024
16	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
PPs Submission: Complied E-waste will be disposed through Authorized vendor as per E-waste (Management and handling) Rules, 2016.		Date: 25/06/2024
17	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 We will provide RG area of 6530.78 Sq. Meter.		Date: 25/06/2024
18	MISCELLANEOUS	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 Provision of CPCB approved DG sets		Date: 25/06/2024
19	MISCELLANEOUS	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 certificates is being allowed during construction to enter the project site. Records of PUC certificates is being maintain at security office.		Date: 25/06/2024
20	MISCELLANEOUS	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: Agreed to Comply Provision of CPCB approved DG sets.		Date: 25/06/2024
21	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 .designated person.
PPs Submission: Agreed to Comply Regular supervision of the above measures is being monitored under supervision		Date: 25/06/2024
22	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: Agreed to Comply 67,000 CUM of excavated earth will be disposed off to authorized landfill sites with prior permission of TMC. Segregation of biodegradable (8 kg per day) and non - biodegradable garbage (11 kg per day). Disposal of segregated garbage to TMC.		Date: 25/06/2024
23	WATER QUALITY MONITORING AND PRESERVATION	a) 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 of capacity 480 KLD. The treated sewage will be reused for flushing and gardening to reduce fresh water demand.		Date: 25/06/2024
24	MISCELLANEOUS	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 Provision of traffic control measures to regulate the flow of traffic. The project proponents have proposed to provide adequate well organized parking arrangement. Provision of separate entry and exit for traffic movement points. Provision of adequate traffic signs and signages to notify residents. Provision of safety mirrors to aid visibility in conflict points.		Date: 25/06/2024
25	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: Agreed to Comply Noted		Date: 25/06/2024
26	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, MoEF and CC, Nagpur. Environmental Department, Mantralaya. RO, CPCB, Pune.		Date: 25/06/2024
27	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 Honble 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: 25/06/2024
28	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: 25/06/2024
29	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: 25/06/2024
30	Statutory compliance	Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New

		Administrative Building, 1percent 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: 25/06/2024
31	MISCELLANEOUS	PP to provide adequate electric charging points for electric vehicles (EVs).
PPs Submission: Complied As per suggestion of Hon. SEAC-2, we propose to provide 150 nos of electrical charging points at 2nd and 3rd level podium.		Date: 25/06/2024
32	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 Environment Protection Measures; During construction phase: Rs. 140.95 Lakhs have been allocated for the entire construction period. During operation phase: Capital cost: Rs. 470.07 Lakhs and O and M cost: Rs. 33.95 Lakhs per Annum.		Date: 25/06/2024
33	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: 25/06/2024
34	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 vide letter no. SEIAA-EC-0000002148, dated: 28.02.2020. Obtained Environmental clearance from SEIAA, Govt. of India vide letter no. SIA.MH.INFRA2.419116.2023, dated: 06.06.2023.		Date: 25/06/2024
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 Environmental Statement (Form-V) for the FY 2023-2024 has been uploaded on MPCB Web portal.		Date: 25/06/2024
36	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: Agreed to Comply Noted		Date: 25/06/2024
37	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 The Eco-Sensitive Zone Boundary of Sanjay Gandhi National Park with regards to our project site is 100 meters. The minimum distance as SGNP Surveyor and RFO report for our project site is 87 mt., (Aerial distance) thus only 13-meter distance portion of land is affected by ESZ which is also demarcated in DP Plan. We have not proposed any construction on the land parcel which is affected by ESZ and have provided clear RG. We have applied for NBWL NOC. SGNP has provided Surveyor letter dated: 10.04.2018. As per MoEF draft Notification S. O. 4025 (E), dated: 06.11.2019 our project is not affected by the ESZ belt of Thane Creek Flamingo Sanctuary. NOC from competent authority with reference to Thane Creek Flamingo Sanctuary shall be obtained if applicable.		Date: 25/06/2024
38	WATER QUALITY MONITORING AND PRESERVATION	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 of capacity 480 KLD. The treated sewage will be reused for flushing and gardening to reduce fresh water demand. We will provide RG area of 6530.78 Sq. Meter.		Date: 25/06/2024
39	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 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.		Date: 25/06/2024
40	Statutory compliance	separate environment management cell with qualified staff shall be set up for Implementation of the stipulated environmental safeguards.
PPs Submission: Complied A separate Environment management cell has been established under supervision of Mr. Rajesh Vilas, Safety Officer. Environmental quality is being monitored through external MoEF and CC approved laboratory.		Date: 25/06/2024
41	Statutory compliance	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.

PPs Submission: Complied Environmental Clearance copy submitted to TMC.		Date: 25/06/2024
42	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. SO2, NOx (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: Complied Status of six-monthly compliance reports of the stipulated EC conditions, including results of monitored data uploaded on company website. Godrej Exquisite Compliances - Godrej Properties		Date: 25/06/2024
43	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. NOCs shall be obtained before starting proposed work at site.
PPs Submission: Agreed to Comply Noted		Date: 25/06/2024
44	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: 25/06/2024
45	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 MPCB granted consent to establish for the project vide order no. Format1.0.CAC-CELL.UAN No.0000088205.CE-2006001172, dated: 26.06.2020. MPCB granted consent to establish for the project vide order no. Format1.0.CC.UAN No.0000177019.CE.2311001246 dated: 16.11.2023.		Date: 25/06/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		