

**Your (Half Yearly Compliance Report) has been Submitted with following details**

<b>Proposal No</b>	SIA/MH/INFRA2/418248/2023
<b>Compliance ID</b>	114250513
<b>Compliance Number(For Tracking)</b>	EC/COMPLIANCE/114250513/2024
<b>Reporting Year</b>	2024
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)
<b>Submission Date</b>	09-12-2024
<b>RO/SRO Name</b>	Dr Senthil Kumar Sampath
<b>RO/SRO Email</b>	agmu156@ifs.nic.in
<b>State</b>	MAHARASHTRA
<b>RO/SRO Office Address</b>	Integrated Regional Offices, Nagpur
<b>Note:-</b> SMS and E-Mail has been sent to Dr Senthil Kumar Sampath, MAHARASHTRA with Notification to Project Proponent.	

**Half Yearly Compliance Report  
2024**

**01 Dec(01 Apr - 30 Sep)**

**Acknowledgement**

<b>Proposal Name</b>	Proposed Redevelopment of property bearing C.S. No.1902, Byculla Division, R.B.S. Marg, Dr. A. N. Nair Road, Agripada, Mumbai – 400011 M/s. Prabhat Sadan Properties Private Limited		
<b>Name of Entity / Corporate Office</b>	PRABHAT SADAN PROPERTIES PRIVATE LIMITED		
<b>Village(s)</b>	Greater Mumbai (M Corp.)		
<b>District</b>	MUMBAI		
<b>Proposal No.</b>	SIA/MH/INFRA2/418248/2023	<b>Category</b>	INFRA-2
<b>Plot / Survey / Khasra No.</b>	C.S. No.1902, Byculla Division	<b>Sub-District</b>	Greater Mumbai
<b>State</b>	MAHARASHTRA	<b>Entity's PAN</b>	*****9334L
<b>MoEF File No.</b>	SIA/MH/INFRA2/418248/2023	<b>Entity name as per PAN</b>	PRABHAT SADAN PROPERTIES PRIVATE LIMITED

**Compliance Reporting Details**

<b>Reporting Year</b>	2024
<b>Remarks (if any)</b>	Total construction work completed on site as on September 2024 is 1686.67 Sq. Meter
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** PRABHAT SADAN PROPERTIES PRIVATE LIMITED

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	0.1737	0.1737
Revenue Land	0	0
Forest	0	0
Others	0	0
<b>Total</b>	<b>0.1737</b>	<b>0.1737</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
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**Conditions**

## Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP to submit IOD/IOA/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.
<p><b>PPs Submission:</b> Complied</p> <p>Received Amended Plan dated 08.06.2023 from M.C.G.M. Details of built-up areas is given below:            Description Area (Sq. mt.) Approved area as per Amended Plan dated 08.06.2023 FSI Area: 12,880.38 Sq. mt. Non-FSI Area: 13,652.26 Sq. mt. Total Construction Built-Up Area: 26,532.64 Sq. mt. Proposal submitted for Environmental Clearance (EC) FSI Area: 12,883.70 Sq. mt. Non-FSI Area: 13,651.19 Sq. mt. Total Construction Built-Up Area: 26,534.89 Sq. mt.</p>		Date: 09/12/2024
2	WATER QUALITY MONITORING AND PRESERVATION	PP reduce the height of STP tanks about 5 Mtrs for ease in operation and submit revise layout of STP with section and tank size details.
<p><b>PPs Submission:</b> Complied</p> <p>As per suggestion of Hon. SEAC we have reduced the height of tanks from 5.50 mt to 5.00 mt.</p>		Date: 09/12/2024
3	WATER QUALITY MONITORING AND PRESERVATION	PP to lift UGTs to 1st basement such that tops of UGT are Flushed to the ground level and accordingly submits cross sections of UGTS.
<p><b>PPs Submission:</b> Complied</p> <p>We would like to submit here that: This is a redevelopment project under DCR 33 (7) of DCPR 2034. Plot area of the project is only 1737.47 sq.mt. Total net plot area of the project is 1593.43 sq.mt after deduction of road set back area of 144.04.sq.mt. Also the proposed building is located within the influence zone of MML3 structure at an approx. chainage of 9000m (up-line) on the south side of Mahalaxmi metro station. No basement work is allowed within 50mt influence zone line. We have proposed UG tanks with double height from Ground to lower basement level only wherein we have proposed 1.5 mt service area between plinth level and top manholes of UG tanks for easy access and maintenance. This UG tank planning is done considering basement space availability only. In line of above we request Hon. SEIAA to please accept the same.</p>		Date: 09/12/2024
4	AIR QUALITY MONITORING AND PRESERVATION	PP to use advance technologies for dust suppression in addition to sprinkling of water in construction phase and include the cost of the same in construction phase EMP.
<p><b>PPs Submission:</b> Complied</p> <p>We hereby undertake that all measures as stipulated in Notification dt. 25.01.2018 (Environment (Protection) Amendment Rules, 2018) regarding Mandatory implementation of Dust Mitigation Measures for Construction Activities shall be followed strictly during construction phase. Mitigation measures for dust suppression shall be as follows: Provision of On-site sensors to monitor PM10 and PM 2.5 so that if the values are exceeding than standards it can be controlled by taking immediate actions. Use of advanced technologies like polymeric spray for dust suppression Water sprinkling on unpaved surfaces and loose soil for dust suppression Provision of Barricades along the periphery of the site Roads leading to or at construction sites must be paved and blacktopped Vehicles having valid pollution under control certificate allowed to ply on site. Use of Plastic/tarpaulin covering sheets while transporting the material Wheel washing of the vehicles No permission for uncovered/overloaded vehicles carrying construction material Adequate parking provision and proper traffic movement for smooth traffic flow No Open burning of solid waste Separate storage space for Construction material and waste Separate storage and covering of Sand, murrum, loose soil, cement, or construction waste or any construction material Provision of dust masks, goggles, health checkup for workers Display of Dust mitigation measures prominently at the construction site for easy public viewing Plantation of trees in mid of construction phase No Grinding and cutting of</p>		Date: 09/12/2024

building materials in open area Provision of paved and blacktopped (Metallic) roads to construction site No excavation of soil shall be carried out without adequate dust mitigation measures in place. Cost of dust suppression (Rs. 11.50 lacs) is already included in EMP of construction phase.		
5	MISCELLANEOUS	PP to provide 2-wheeler parking for both Sale and Redevelopment wing separately and submit parking layout for both buildings.
<b>PPs Submission:</b> Complied As per suggestions of Hon. SEAC we have provided separate 2-wheeler parking for Sale (66 nos.) and Redevelopment wing (8 nos.).		Date: 09/12/2024
6	ENERGY PRESERVATION MEASURES	PP to submit revised energy calculation by considering only non-shaded area of terrace; PP to submit revised calculation to ensure minimum 5percent energy saving from renewable sources and 20percent overall energy saving in the project.
<b>PPs Submission:</b> Being Complied In this project we would be able to achieve overall 20.24 percent energy saving with the help of all energy conservation measures like LED light, energy efficient equipments, solar panels etc. We would like to submit here that we have considered only non-shaded area of terrace floor for energy saving calculation wherein we are able to achieve 5.06 percent energy saving with the help of solar.		Date: 09/12/2024
7	MISCELLANEOUS	PP to provide holding area for cars at basement level before entering in to car lifts.
<b>PPs Submission:</b> Being Complied As per suggestions of Hon. SEAC, we have shifted the car Lifts further inside the building line due to which there is enough space to hold car before entering into the car lift.		Date: 09/12/2024
8	GREENBELT	PP has provided RG area of 159.34 m2 on mother earth without any construction. Local planning authority to ensure the compliance of the same.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 09/12/2024
9	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.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 09/12/2024
10	ENERGY PRESERVATION MEASURES	PP to achieve at least 5percent of total energy requirement from solar / other renewable Sources.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 09/12/2024
11	MISCELLANEOUS	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEFand CC vide F.No.22-34/2018-IA.III dt. 04.01.2019.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date:

		09/12/2024
12	Statutory compliance	SEIAA after deliberation decided to grant EC for- FSI -12880.38 m2, Non FSI-13651.19 m2, Total BUA-26531.57 m2. (Plan approval no. CHE/CTY/1765/E/337/New/3374/Amend, dated 08.06.2023)(FSI restricted as per approval and non FSI as per approval)
<b>PPs Submission:</b> Agreed to Comply Noted.		<b>Date:</b> 09/12/2024
<b>General Conditions</b>		
Sr.No.	Condition Type	Condition Details
1	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.
<b>PPs Submission:</b> Being Complied Submitting six-monthly compliance reports to; RO, MPCB, Sion, Mumbai. RO, CPCB, Pune. RO, MoEF and CC, Nagpur. Environment Department, Mantralaya.		<b>Date:</b> 09/12/2024
2	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.
<b>PPs Submission:</b> Complied Demolition debris (total quantity - 2206 cum): Partly (860 cum) reused on site for site levelling and remaining debris (1346 cum) disposed to authorized landfill site as per the NOC dt. 30.12.2021 received from M.C.G.M Excavation earth material (8500 cum) shall be disposed to authorized landfill site with permission of M.C.G.M. Construction waste material: Shall be partly reused on site and remaining shall be disposed to the authorized landfill site with permission of M.C.G.M. Construction waste (Empty Cement Bags, Paint container, other Barrels and Scrap metal) hand over/sold to Authorized recyclers Designated and Separate storage construction waste Proper segregation of construction waste and preparation of item wise quantification and management plan and ensuring its effective implementation Disposal of Hazardous waste to authorized common hazardous waste disposal site for further treatment and disposal as per Hazardous and other Wastes (Management and Trans boundary Movement) Rules, 2016 as amended		<b>Date:</b> 09/12/2024
3	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.
<b>PPs Submission:</b> Complied Demolition debris (821 cum) generated due to demolition of existing chawl has been disposed to village Sasunavghar, Taluka Vasai, Dist. Palghar as per the permission from M.C.G.M. received dt. 15.09.2022 and 30.12.2021 Excavation earth material (2668 cum) generated has been disposed to authorized landfill site with permission of M.C.G.M. Excavation earth material (1415 Cum) generated partially shall reused on site for back filling and remaining (5328 Cum) generated shall be disposed to authorized landfill site with prior permission of M.C.G.M. Construction waste material: Shall be disposed to the authorized landfill site with permission of M.C.G.M. Construction waste material: Part reuse and disposal of remaining waste to authorized landfill site with permission of M.C.G.M. Disposal of Hazardous waste to authorized common hazardous waste disposal site for further treatment and disposal as per Hazardous and other Wastes (Management and Trans boundary		<b>Date:</b> 09/12/2024

		Movement) Rules, 2016 as amended Use of Construction waste (Brick, blocks, ceramic tiles, marbles etc.) for waterproofing work, paving and landscaping areas Construction waste (Empty Cement Bags, Paint container, other Barrels and Scrap metal) will be handed over/sold to Authorized recyclers Use of covering sheets for trucks carrying construction material to prevent air borne dust.	
4	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.	
<b>PPs Submission: Being Complied</b> No hazardous waste generated during construction phase. Separate storage for waste disposal of Hazardous waste to authorized common hazardous waste disposal site for further treatment and disposal as per Hazardous and other Wastes (Management and Trans boundary Movement) Rules, 2016 as amended.			Date: 09/12/2024
5	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.	
<b>PPs Submission: Being Complied</b> All necessary facilities have been provided on site for the construction workers. 25 nos of temporary hutments have been provided to 60 nos of residential workers are working on site. Site sanitation like safe and adequate Municipal water for drinking and tanker water for domestic purpose, 6 nos of toilets, 5 nos of bathrooms, First Aid and periodical medical checkup facilities have been provided at labour camp. Solid waste generated at the labour camp is being handed over to local body on daily basis. Proper housekeeping and regular pest control have been carried out.			Date: 09/12/2024
6	WATER QUALITY MONITORING AND PRESERVATION	Arrangement shall be made that waste water and storm water do not get mixed.	
<b>PPs Submission: Being Complied</b> Minimizing the incremental runoff from the site with the help of 2 no of Rain Water Harvesting tanks of total capacity 28 KL. Proper management of channelization of storm water from site by using proper SWD system and discharge points of having 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. Existing external drain of adequate capacity. Provision of storm water collection sump along with pumps in basement area. Provision of Vertical drain pipe at periphery wall as per NBC. Provision of STPs having capacity 100 KLD would be provided for treatment of waste water with MBBR technology.			Date: 09/12/2024
7	WATER QUALITY MONITORING AND PRESERVATION	Water demand during construction should be reduced by use of premixed concrete, curing agents and other best practices.	
<b>PPs Submission: Being Complied</b> Ready Mixed Concrete and curing agents is being used in building construction. Curing water is being sprayed on concrete structures, free flow of water not be allowed for curing. Use of wet jute cloth covering the walls and soaking the same with minimum quality of water to avoid dripping.			Date: 09/12/2024
8	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	
<b>PPs Submission: Being Complied</b> Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Groundwater was observed at depths between 0.5 to 6.5 meters below ground surface in			Date: 09/12/2024

<p>the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. Report of chemical analysis of ground water done at the time of geotechnical investigation. No withdrawal of ground water is planned in this project.</p>		
9	<p><b>WATER QUALITY MONITORING AND PRESERVATION</b></p>	<p>Permission to draw ground water for construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.</p>
<p><b>PPs Submission:</b> Being 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.</p>		<p>Date: 09/12/2024</p>
10	<p><b>WATER QUALITY MONITORING AND PRESERVATION</b></p>	<p>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.</p>
<p><b>PPs Submission:</b> Being Complied Low flow fixtures will be provided for showers, toilets and in kitchen.</p>		<p>Date: 09/12/2024</p>
11	<p><b>ENERGY PRESERVATION MEASURES</b></p>	<p>The Energy Conservation Building code shall be strictly adhered to.</p>
<p><b>PPs Submission:</b> Agreed to Comply Agreed to comply with.</p>		<p>Date: 09/12/2024</p>
12	<p><b>LAND RECLAMATION</b></p>	<p>All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.</p>
<p><b>PPs Submission:</b> Being Complied The project is being developed on the area which was previously occupied by dilapidated Godown. Hence, the generation of fertile top soil was negligible.</p>		<p>Date: 09/12/2024</p>
13	<p><b>LAND RECLAMATION</b></p>	<p>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.</p>
<p><b>PPs Submission:</b> Being Complied Demolition debris (821 cum) generated due to demolition of existing chawl has been disposed to village Sasunavghar, Taluka Vasai, Dist. Palghar as per the permission from M.C.G.M. received dt. 15.09.2022 and 30.12.2021 Excavation earth material (2668 cum) generated has been disposed to authorized landfill site with permission of M.C.G.M. Excavation earth material (1415 Cum) generated partially shall reused on site for back filling and remaining (5328 Cum) generated shall be disposed to authorized landfill site with prior permission of M.C.G.M. Construction waste material: Shall be disposed to the authorized landfill site with permission of M.C.G.M. Construction waste material: Part reuse and disposal of remaining waste to authorized landfill site with permission of M.C.G.M. Disposal of Hazardous waste to authorized common hazardous waste disposal site for further treatment and disposal as per Hazardous and other Wastes (Management and Trans boundary Movement) Rules, 2016 as amended Use of Construction waste (Brick, blocks, ceramic tiles, marbles etc.) for waterproofing work, paving and landscaping areas Construction waste (Empty Cement Bags, Paint container, other Barrels and Scrap metal) will be handed over/sold to Authorized recyclers Use of covering sheets for trucks carrying construction material to prevent air borne dust.</p>		<p>Date: 09/12/2024</p>
14	<p><b>WATER QUALITY MONITORING AND PRESERVATION</b></p>	<p>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.</p>

<p><b>PPs Submission: Being Complied</b> Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Groundwater was observed at depths between 0.5 to 6.5 meters below ground surface in the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. Report of chemical analysis of ground water done at the time of geotechnical investigation. No withdrawal of ground water is planned in this project.</p>		<p>Date: 09/12/2024</p>
15	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.
<p><b>PPs Submission: Agreed to Comply</b> Noted.</p>		<p>Date: 09/12/2024</p>
16	AIR QUALITY MONITORING AND PRESERVATION	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.
<p><b>PPs Submission: Being Complied</b> During operation phase DG sets with inbuilt acoustic enclosure will be provided.</p>		<p>Date: 09/12/2024</p>
17	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 EC.
<p><b>PPs Submission: Agreed to Comply</b> Noted.</p>		<p>Date: 09/12/2024</p>
18	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/leakages.
<p><b>PPs Submission: Complied</b> Vehicles with valid PUC are allowed during construction to enter the site. Vehicles are operated only during non-peak hours.</p>		<p>Date: 09/12/2024</p>
19	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/MPCB.
<p><b>PPs Submission: Being Complied</b> Ambient Air and Noise levels are being monitored. Adequate measures are being taken. Plantation of trees on site will also help to reduce the noise level and enhance air quality.</p>		<p>Date: 09/12/2024</p>
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.



<p><b>PPs Submission: Being Complied</b> No DG set use during construction phase</p>		<p>Date: 09/12/2024</p>
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.
<p><b>PPs Submission: Being Complied</b> Regular supervision of the above measures is being monitored to avoid disturbance to surrounding.</p>		<p>Date: 09/12/2024</p>
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.
<p><b>PPs Submission: Being Complied</b> Informing and educating occupants for solid waste management. Provision of adequate space for solid waste management. Proper segregation on site to biodegradable and non-biodegradable. Non-Biodegradable send to authorized recyclers and biodegradable waste treatment in OWC. Manure and sludge generated from OWC and STP shall be used as manure on site and other surrounding areas.</p>		<p>Date: 09/12/2024</p>
23	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
<p><b>PPs Submission: Being Complied</b> Proposed project is a residential building. Hence, generation of e-waste will be negligible.</p>		<p>Date: 09/12/2024</p>
24	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 100percent 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 50percent of water, Local authority should ensure this.
<p><b>PPs Submission: Being Complied</b> Provision of STPs having capacity 100 KLD would be provided for treatment of waste water with MBBR technology. The treated sewage will be re-used for flushing and gardening to reduce fresh water demand. Proper segregation of waste on site to biodegradable and non-biodegradable. Non-Biodegradable send to authorized recyclers and biodegradable waste treated in OWC installed. Manure generated from OWC and sludge generated from STP shall be used as manure on site and other surrounding areas. Provision of RG area of 168.66 Sqm will be developed with total number of trees to be planted is 18 nos.</p>		<p>Date: 09/12/2024</p>
25	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.

<p><b>PPs Submission: Being Complied</b> Provision of STPs having capacity 100 KLD would be provided for treatment of waste water with MBBR technology. The treated sewage will be re-used for flushing and gardening to reduce fresh water demand. Proper segregation of waste on site to biodegradable and non-biodegradable. Non-Biodegradable send to authorized recyclers and biodegradable waste treated in OWC installed. Manure generated from OWC and sludge generated from STP shall be used as manure on site and other surrounding areas. Provision of RG area of 168.66 Sqm will be developed with total number of trees to be planted is 18 nos.</p>		Date: 09/12/2024
26	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.
<p><b>PPs Submission: Complied</b> Sewer Connection MCGM issued Sewage remarks on 4536/REM/2018/SP/515 dated 06/12/2021 Revised CFO NOC We have received revised NOC from CFO, MCGM dt. 30.07.2024 Water NOC MCGM issued Water NOV vide letter no u/n HE/001458/2021/E/CTY Dated 06.12.2021</p>		Date: 09/12/2024
27	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.
<p><b>PPs Submission: Complied</b> Planning and ensuring effective implementation of the waste movement plan for loading and offsite movement in non-traffic hours. Adequate parking provision and proper traffic movement for smooth traffic flow. Provision of adequate well organized parking arrangement. Separate entry /exit points. Traffic wardens will be assigned to during peak hours. Provision of traffic signs to notify the residents. Proper traffic management.</p>		Date: 09/12/2024
28	ENERGY PRESERVATION MEASURES	PP to provide adequate electric charging points for electric vehicles (EVs).
<p><b>PPs Submission: Agreed to Comply</b> PP agrees to comply</p>		Date: 09/12/2024
29	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.
<p><b>PPs Submission: Being Complied</b> Provision of RG area of 168.6 Sqm will be developed with total number of trees to be planted is 18 nos.</p>		Date: 09/12/2024
30	Statutory compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
<p><b>PPs Submission: Being Complied</b> Regular supervision of the above measures is being monitored to avoid disturbance to surrounding.</p>		Date: 09/12/2024
31	Statutory compliance	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. This 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.
<p><b>PPs Submission: Being Complied</b></p>		Date:

Separate funds have been allocated for Implementation of Environmental Protection Measures; During construction phase; Rs. 129.92 Lakhs have been allocated for the entire construction period. During operation phase; Capital cost: Rs. 510.68 Lakhs and O and M cost: Rs. 26.38 Lakhs / Annum.		09/12/2024
32	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 MPCB and may also be seen at Website at <a href="http://parivesh.nic.in">http://parivesh.nic.in</a>
<b>PPs Submission:</b> Agreed to Comply Noted		Date: 09/12/2024
33	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.
<b>PPs Submission:</b> Being Complied Submitting six-monthly compliance reports to; RO, MPCB, Sion, Mumbai. RO, CPCB, Pune. RO, MoEF and CC, Nagpur. Environment Department, Mantralaya.		Date: 09/12/2024
34	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.
<b>PPs Submission:</b> Being Complied Environmental clearance copy submitted to MCGM.		Date: 09/12/2024
35	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 <sub>2</sub> , NO <sub>x</sub> (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.
<b>PPs Submission:</b> Agreed to Comply Agreed to comply with.		Date: 09/12/2024
36	Statutory compliance	PP has to strictly abide by the conditions stipulated by SEAC and SEIAA.
<b>PPs Submission:</b> Agreed to Comply Agreed to comply with.		Date: 09/12/2024
37	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.

<b>PPs Submission: Complied</b> MPCB granted consent to establish for the project vide order no. vide letter no. Format1.0/CC/UAN No.0000193123/CE/2407000172, dated: 01-07-2024		Date: 09/12/2024
38	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.
<b>PPs Submission: Complied</b> Obtained Environment clearance from SEIAA, Govt. of Maharashtra vide letter no. vide letter no. SIA/MH/INFRA2/418248/2023, dated: 21.07.2023		Date: 09/12/2024
39	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.
<b>PPs Submission: Being Complied</b> Environmental Statement (Form-V) has been submitted on MPCB web portal for the FY 2023-24		Date: 09/12/2024
40	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.
<b>PPs Submission: Being Complied</b> Noted.		Date: 09/12/2024
41	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 imply that Forestry and Wild life clearance granted to the project which will be considered separately on merit.
<b>PPs Submission: Being Complied</b> 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: 09/12/2024
42	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.
<b>PPs Submission: Agreed to Comply</b>		Date:

Noted.		09/12/2024
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: 09/12/2024
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: 09/12/2024
45	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: 09/12/2024
46	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: 09/12/2024
47	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: 09/12/2024
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		
<b>Note:</b> This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		