

# AVENTA PROPERTIES LLP

3 A/B, RAJABHADUR MANSION, 20 AMBALAL DOSHI MARG, FORT, MUMBAI – 400 023

Tel.: 022-22691166 / 22633388

Fax: 66356677

LLPIN: AAA-3238

Date: 20/07/2024

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 'Redevelopment Project at plot bearing F.P. nos. 206 & 207, TPS III, L.J. Road, Mahim, Mumbai. Maharashtra.'

Ref. No. : Environment clearance no. SIA/MH/INFRA2/412558/2022, dated: 26/09/2023.

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 in its Environment clearance no. SIA/MH/INFRA2/412558/2022, dated: 26/09/2023. 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, Aventa Properties LLP

Authorized Signatory



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

Copy to Regional Office, MoEF & CC, Nagpur.  
Regional Office, MPCB, Sion, Mumbai.  
Regional Office, CPCB, Pune.

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Tel.: 022-22691166 / 22633388

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LLPIN: AAA-3238

Date: 20/07/2024

To,

The Member Secretary, Regional Office,

Maharashtra Pollution Control Board,

Kalpataru Point, 1<sup>st</sup> floor, In front of Cine Planate Theater,

Sion Circle, Shiv (East), Mumbai - 400 022. Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & conditions Stipulated in Environment clearance letter for the proposed 'Redevelopment Project at plot bearing F.P. nos. 206 & 207, TPS III, L.J. Road, Mahim, Mumbai. Maharashtra.'

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Tel.: 022-22691166 / 22633388

Fax: 66356677

LLPIN: AAA-3238

Date: 20/07/2024

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 'Redevelopment Project at plot bearing F.P. nos. 206 & 207, TPS III, L.J. Road, Mahim, Mumbai. Maharashtra.'

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Department of Environment, Mantralaya, Mumbai.

# AVENTA PROPERTIES LLP

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Tel.: 022-22691166 / 22633388

Fax: 66356677

LLPIN: AAA-3238

Date: 20/07/2024

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 'Redevelopment Project at plot bearing F.P. nos. 206 & 207, TPS III, L.J. Road, Mahim, Mumbai. Maharashtra.'

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Encl : Part A: Current status of construction work.  
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Datasheets & Annexures.

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

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

<b>Proposal No</b>	SIA/MH/INFRA2/412558/2022
<b>Compliance ID</b>	85986358
<b>Compliance Number(For Tracking)</b>	EC/COMPLIANCE/85986358/2024
<b>Reporting Year</b>	2024
<b>Reporting Period</b>	01 Jun(01 Oct - 31 Mar)
<b>Submission Date</b>	20-07-2024
<b>IRO Name</b>	V Geroge Jenner
<b>IRO Email</b>	tr025@ifs.nic.in
<b>State</b>	MAHARASHTRA
<b>IRO Office Address</b>	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**

<b>Proposal Name</b>	Redevelopment project at plot bearing F.P. No. 206 & 207, TPS III Mahim, L.J Road, Mahim, Mumbai by M/s. Aventa Properties LLP.		
<b>Name of Entity / Corporate Office</b>	SPENTA HOUSING CORPORATION		
<b>Village(s)</b>	Greater Mumbai (M Corp.)		
<b>District</b>	MUMBAI SUBURBAN		
<b>Proposal No.</b>	SIA/MH/INFRA2/412558/2022	<b>Category</b>	INFRA-2
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	Greater Mumbai
<b>State</b>	MAHARASHTRA	<b>Entity's PAN</b>	NA
<b>MoEF File No.</b>	SIA/MH/INFRA2/412558/2022	<b>Entity name as per PAN</b>	NA

**Compliance Reporting Details**

<b>Reporting Year</b>	2024
<b>Remarks (if any)</b>	Construction work done on site as on March 2024 is 21221.83 Sq. Meters out of Total BUA of 29,154.99 sq.m
<b>Reporting Period</b>	01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** SPENTA HOUSING CORPORATION

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

**Production Capacity**

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

**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 thereunder as per the circular dated 30.01.2014 issued by the Environment Department, Govt. of Maharashtra..
<p><b>PPs Submission:</b> Complied Municipal Corporation Greater Mumbai (MCGM) issued concession approval for project vide letter no. EB/6939/GN/A/337/5/AMEND, dated: 03/01/2022. Please refer Annexure - 1 for concession approval. Undertaking stating breakup of commensurate Non FSI area as per approval received from MCGM. Please refer Annexure - 2 for Undertaking for Non FSI.</p>		Date: 20/07/2024
2	Statutory compliance	PP to obtain following NOCs & remarks as per amended planning: a)Water supply; b) Sewer connection; c) SWD NOC/remarks; d) HRC NOC; e) Tree NOC f) CRZ NOC
<p><b>PPs Submission:</b> Complied Water supply: MCGM issued Water NOC for the project vide letter no.278, dated: 26/05/2014. Please refer Annexure - 3 for Water NOC. Sewer connection: MCGM issued sewer remarks for project vide letter no. EEMMS/348/City. dated: 27/04/2015. Please refer Annexure - 4 for Sewer remarks. SWD NOC: MCGM issued SWD remarks for project vide letter no. Dy.Ch.E/SWD/621, dated: 04/06/2014. Please refer Annexure - 5 for SWD NOC. HRC NOC: MCGM issued HRC NOC for project vide letter no. CHE/HRB-662/DPWS, dated: 22/03/2018. The project was presented in 30th HRC meeting dt. 12.06.2023 wherein Hon. Technical Committee for Hire Rise Bldgs. has appraised the case and recommended for High Rise Clearance. Minutes of the meeting are attached. Please refer Annexure - 6 for HRC NOC and Minutes of High Rise Technical committee. Tree NOC: Tree Authority of MCGM issued tree NOC for project vide letter no. D/SG/City/76/Prop/III dated: 07/01/2015. Please refer Annexure - 7 for Tree NOC CRZ NOC: NOC not applicable as project site is not affected by CRZ area. CZMP Map with project site marked is attached. Please refer Annexure - 8 for CZMP Map with project site.</p>		Date: 20/07/2024
3	Statutory compliance	PP to obtain certified compliance report of earlier EC from Regional Office, MOEF&CC, Nagpur
<p><b>PPs Submission:</b> Complied Regional Officer MoEF and CC, Nagpur visited project site on 09/03/2023 and issued certified compliance report on Dated: 13/04/2023. Compliance report against Non-compliance and partial compliance of Environment Clearance conditions is attached. Please refer Annexure - 9 for CCR and Action taken report.</p>		Date: 20/07/2024
4	Statutory compliance	PP to submit latest architect certificate for construction done on site.
<p><b>PPs Submission:</b> Complied Please refer Annexure - 10 for Architect certificate for construction done on site.</p>		Date: 20/07/2024
5	Statutory compliance	PP submit undertaking and Architect certificate mentioning that there is no change in location of environmental services as approved in earlier EC &.they have not utilized potential of vacant plot in proposed development.
<p><b>PPs Submission:</b> Complied We would like to submit here that there is no vacant plot in proposed development Undertaking and Architect certificate mentioning that there is no change in location of environmental services as approved in earlier EC is attached. Please refer Annexure - 11 for Undertaking no change in location</p>		Date: 20/07/2024

of environmental services.		
6	Statutory compliance	PP to include cost of basement ventilation, air purification & mechanical ventilation in EMP & accordingly, revise the EMP of Operation phase
<b>PPs Submission:</b> Agreed to Comply There are no car parking proposed in the basement hence air purification system is not proposed however proper mechanical ventilation as per NBC norms is proposed for basement area. We have already considered costing towards Mechanical ventilation for basement area in Disaster Management costing. Please refer Annexure - 12 for EMP Costing of operation phase.		Date: 20/07/2024
7	Statutory compliance	PP to adopt water conservation measures in operation phase by providing Low Flow Devices (LFD) as plumbing fixtures & include the cost of same in construction phase EMP & accordingly revise EMP of construction & operation phase.
<b>PPs Submission:</b> Agreed to Comply We have proposed water conservation measures in operation phase by providing Low Flow Devices (LFD) as plumbing fixtures. Costing for Low Flow Devices (Rs. 18.72 Lacs) is included in EMP of Operation phase. Please refer Annexure - 12 for EMP Costing of operation phase.		Date: 20/07/2024
8	Statutory compliance	PP to reduce discharge of treated water up to 35%; PP to submit undertaking from concerned authority/agency/third party regarding use of excess treated water
<b>PPs Submission:</b> Agreed to Comply We would like to mention here that after full occupation of this project the total treated sewage available for reuse will be 69 KLD. Recycling of treated sewage shall be done for flushing (31 KLD) and gardening (1 KLD) within site which will help to reduce the quantity of treated sewage to the tune of 53 percent. In addition to reuse of treated sewage on site the excess treated sewage i.e. 13 KLD shall be given to tanker water supplier agency Rajlaxmi Services which will be used for nearby construction activities, which will further help to reduce the quantity of treated sewage to the tune of 35 percent (24 KLD). Please refer Annexure - 13 for Affidavit regarding reuse of treated sewage and Acceptance letter received from tanker water supplier.		Date: 20/07/2024
<b>General Conditions</b>		
Sr.No.	Condition Type	Condition Details
1	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 Excavation material partly reused on site for back filling (3400 cum) and remaining (7994 cum) disposed to authorized landfill site with the permission from M.C.G.M. vide letter no. 0/2022/G/N/CTY, Date: 15/06/2022. Please refer Annexure -14 for Solid waste Management NOC.		Date: 20/07/2024
2	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> Agreed to Comply Six monthly compliance reports submitted to; RO, MPCB, Sion, Mumbai. RO, MoEF and CC, Nagpur. Environment Department, Mantralaya. RO, CPCB, Pune.		Date: 20/07/2024



3	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:</b> Complied Environmental statement has been submitted on MPCB portal for financial year 2022-2023.		Date: 20/07/2024
4	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:</b> Agreed to Comply Noted.		Date: 20/07/2024
5	Statutory compliance	This environmental clearance is issued subject to obtaining NOC from Forestry & Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable & this environment clearance does not necessarily implies that Forestry & Wild life clearance granted to the project which will be considered separately on merit.
<b>PPs Submission:</b> Agreed to Comply 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: 20/07/2024
6	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:</b> Agreed to Comply Noted.		Date: 20/07/2024
7	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.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
8	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.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
9	Statutory compliance	Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification 2006, amended from time to time.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
10	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.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
11	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.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
12	AIR QUALITY MONITORING AND PRESERVATION	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.
<b>PPs Submission:</b> Complied Ambient noise level and ambient air levels are regularly monitored. Please refer Annexure - 16 for Monitoring Report.		Date: 20/07/2024
13	Statutory compliance	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.
<b>PPs Submission:</b> Agreed to Comply No use of DG set during construction.		Date: 20/07/2024
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 /designated person.
<b>PPs Submission:</b> Complied Regular supervision of the above measures is being monitored by Project Manager and Safety Officer.		Date: 20/07/2024
15	WASTE MANAGEMENT	a) 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.
<b>PPs Submission:</b> Agreed to Comply Proper segregation of biodegradable and Non-biodegradable waste at project site. Biodegradable waste will be treated in organic waste converter. Non-biodegradable waste will handover to authorized recycler. Treated waste (manure) will be utilized in the existing premises for gardening. Provision of adequate space for solid waste management.		Date: 20/07/2024
16	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
17	Statutory compliance	The installation of 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 maximum extent possible. Treatment of 100% grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from SIP. b) PP to give 100 % treatment to sewage /Liquid waste and explore the possibility to recycle at least 50% of water, Local authority should ensure this.
<b>PPs Submission:</b> Partially Complied Provision of STP capacity of 100 KLD for the treatment of waste water. RCC work of STP 80 percent completed. The treated sewage will be re-used for flushing and gardening in premises.		Date: 20/07/2024
18	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.
<b>PPs Submission:</b> Agreed to Comply Provision of STP capacity of 100 KLD for the treatment of waste water. RCC work of STP 80 percent completed. The treated sewage will be re-used for flushing and gardening in premises.. Biodegradable waste will be treated in organic waste converter. Non-biodegradable waste will handover to authorized recycler Treated waste will be re-used in gardening as manure.		Date: 20/07/2024
19	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:</b> Agreed to Comply Occupancy Certificate will be provided once received. MCGM issued Water NOC for the project vide letter no.278, dated: 26/05/2014. Please refer Annexure - 3 for Water NOC. MCGM issued sewer remarks for project vide letter no. EEMMS/348/City. dated: 27/04/2015. Please refer Annexure - 4 for Sewer remarks</p>		Date: 20/07/2024
20	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:</b> Complied Public road and public areas are not being used for project activity purpose and are free for smooth traffic movement. Provisions have been made for adequate parking facilities within the project complex for construction vehicles.</p>		Date: 20/07/2024
21	MISCELLANEOUS	PP to provide adequate electric charging points for electric vehicles (EVs).
<p><b>PPs Submission:</b> Agreed to Comply Provision of E charging facility.</p>		Date: 20/07/2024
22	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:</b> Agreed to Comply Provision of RG area about 223.45 Sq. meters on ground with plantation of 30 nos of different trees.</p>		Date: 20/07/2024
23	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:</b> Complied A Separate Environment Management Cell has been established under contractor. Environmental quality is being monitored through external MoEF and CC approved laboratory.</p>		Date: 20/07/2024
24	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.
<p><b>PPs Submission:</b> Agreed to Comply Separate funds have been allocated for Implementation of Environmental Protection Measures; During construction phase; Rs. 121.90 Lakhs have been allocated for the entire construction period. During operation phase; Capital cost: Rs. 120.50 Lakhs and O and M cost: Rs. 16.68 Lakhs / Annum.</p>		Date: 20/07/2024
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

<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
26	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> Complied Environmental clearance copy submitted to MCGM. Please refer Annexure - 18 for Acknowledge copy of letter submitted to MCGM		Date: 20/07/2024
27	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> Complied Environmental clearance copy, Compliance report, Environment statement has been uploaded on company website www.passcodelegasea.in.		Date: 20/07/2024
28	Statutory compliance	PP has to strictly abide by the conditions stipulated by SEAC& SEIAA.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
29	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:</b> Complied MPCB granted consent to establish for the project vide order no. Format 1.0/BO/RO-HQ/EIC-Mu-6107-14/CE/CC-9228, dated: 04/10/2014. MPCB further issued revalidation of Consent to Establish for project vide letter no. Format 1.0/CC/UAN No. 0000107658/CR-2107000891, Date: 15/07/2021. Please refer Annexure - 19 for Consent to Establish.		Date: 20/07/2024
30	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:</b> Complied Obtained Environmental clearance from SEIAA, Govt. of Maharashtra vide letter no. SEAC-2014/CR-35/TC-1, dated: 01/12/2014. Further expansion in Environmental clearance vide letter no. SIA/MH/INFRA2/412558/2022, dated: 26/09/2023. Please refer Annexure - 20 for Environmental clearance copies.		Date: 20/07/2024
31	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.
<p><b>PPs Submission:</b> Complied Excavation material partly reused on site for back filling (3400 cum) and remaining (7994 cum) disposed to authorized landfill site with the permission from M.C.G.M. vide letter no. 0/2022/G/N/CTY, Date: 15/06/2022.</p>		<p>Date: 20/07/2024</p>
32	WASTE MANAGEMENT	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.
<p><b>PPs Submission:</b> Agreed to Comply No generation of hazardous waste during construction.</p>		<p>Date: 20/07/2024</p>
33	MISCELLANEOUS	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.
<p><b>PPs Submission:</b> Complied All necessary facilities have been provided on site for construction workers. 30 nos of hutments are provided to 80 nos of residential workers. Site sanitation like safe and adequate Municipal Water for drinking and tanker water for domestic purpose, provision of 4 nos of toilets, 6 no of bathroom, First Aid and periodical medical checkup facilities have been provided. Proper housekeeping and regular pest control have been carried out. Municipal solid waste generated at the construction site is being handed over to Municipal solid waste collection vehicles. Please refer Annexure - 15 for Workers health report.</p>		<p>Date: 20/07/2024</p>
34	WASTE MANAGEMENT	Arrangement shall be made that waste water and storm water do not get mixed.
<p><b>PPs Submission:</b> Complied The storm water collected through the storm water drains of adequate capacity will be discharged into the existing external SWD. Minimizing the incremental runoff from the site with the help of RWH tank of 42 KL. MCGM issued SWD remarks for project vide letter no. Dy.Ch.E/SWD/621, dated: 04/06/2014. Please refer Annexure -5 for SWD NOC Provision of STP capacity of 100 KLD for the treatment of waste water. RCC work of STP 80 percent completed. The treated sewage will be re-used for flushing and gardening in premises.</p>		<p>Date: 20/07/2024</p>
35	MISCELLANEOUS	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.
<p><b>PPs Submission:</b> Complied RMC (OPC plus Fly ash) concrete, curing agents is being used for building construction.</p>		<p>Date: 20/07/2024</p>
36	Statutory compliance	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.
<p><b>PPs Submission:</b> Agreed to Comply No extraction of ground water for construction 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: 20/07/2024</p>
37	Statutory compliance	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><b>PPs Submission:</b> Agreed to Comply No extraction of ground water for construction and in operation phase also, we are not planning to</p>		<p>Date: 20/07/2024</p>



withdraw ground water for any purpose in future, hence permission from CGWA is not applicable.		
38	MISCELLANEOUS	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.
<b>PPs Submission:</b> Agreed to Comply Low flow fixtures will be provided.		Date: 20/07/2024
39	ENERGY PRESERVATION MEASURES	The Energy Conservation Building code shall be strictly adhered to.
<b>PPs Submission:</b> Agreed to Comply Agreed to comply with.		Date: 20/07/2024
40	LAND RECLAMATION	All the topsoil excavated during construction activities should be stored for use in horticulture/ landscape development within the project site.
<b>PPs Submission:</b> Agreed to Comply This is redevelopment project. Hence, top soil is negligible.		Date: 20/07/2024
41	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.
<b>PPs Submission:</b> Complied Excavation material partly reused on site for back filling (3400 cum) and remaining (7994 cum) disposed to authorize landfill site with the permission from M.C.G.M. vide letter no. 0/2022/G/N/CTY, Date: 15/06/2022. Please refer Annexure - 14 for Solid waste Management NOC.		Date: 20/07/2024
42	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.
<b>PPs Submission:</b> Complied No extraction of ground water for construction purpose. Soil quality is being monitored. Please refer Annexure - 16 for Monitoring Report.		Date: 20/07/2024
43	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.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 20/07/2024
44	Noise Monitoring & Prevention	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.
<b>PPs Submission:</b> Agreed to Comply No use of DG set during construction.		Date: 20/07/2024
45	AIR QUALITY MONITORING AND	Vehicles hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport

	PRESERVATION	& Highways Department. The vehicle shall be adequately covered to avoid spillage/leakages.
<b>PPs Submission:</b> Complied Vehicles with valid PUC are allowed during Construction to enter the site. Vehicles are operated only during non-peak hours. Please refer Annexure - 17 for PUC Certificates		<b>Date:</b> 20/07/2024
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>	13/04/2023	
<b>Additional Remarks:</b>	Regional Officer MoEF and CC, Nagpur visited project site on 09/03/2023 and issued certified compliance report on Dated: 13/04/2023.	
<p><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.</p>		