

**R. S. ESTATE DEVELOPERS
PRIVATE LIMITED**

Commerz, 3rd Floor, International Business Park,
Oberoi Garden City, Off Western Express Highway,
Goregaon (East), Mumbai - 400 063
Tel: +91 22 66773333 Fax: +91 22 66773334
CIN : U45200MH1999PTC122685

Date: 20.06.2024

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 proposed 'Residential Development at Plot No. 120, CTS No. 1/38/2, Village: Oshiwara, Taluka: Versova, District: Mumbai, Maharashtra.'**

Ref. No. **Environment clearance no. SIA/MH/INFRA2/403905/2022, dated: 23/02/2023.**

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 clearance letter no. **SIA/MH/INFRA2/403905/2022, dated: 23/02/2023** 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,
With warm regards,

For, **R. S. Estates Developers Pvt. Ltd.**



Authorized Signatory

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

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

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CIN : U45200MH1999PTC122685

Date: 20.06.2024

To,
**The Member Secretary, Regional Office,
Maharashtra Pollution Control Board,**
Kalpataru Point, 1st floor, In front of Cine Planate Theater,
Sion Circle, Shiv (East), Mumbai - 400 022. Maharashtra.

Subject **Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for proposed 'Residential Development at Plot No. 120, CTS No. 1/38/2, Village: Oshiwara, Taluka: Versova, District: Mumbai, Maharashtra.'**

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CIN : U45200MH1999PTC122685

Date: 20.06.2024

To,
**Member Secretary, State Level Environmental Impact Assessment Authority (SEIAA),
217, Department OF Environment, Government of Maharashtra,
2nd Floor, Annex Building,
Mantralaya, Mumbai – 400 032. Maharashtra.**

**Subject Submission of six-monthly compliance status report as per terms &
Conditions stipulated in Environmental clearance letter for proposed
‘Residential Development at Plot No. 120, CTS No. 1/38/2, Village:
Oshiwara, Taluka: Versova, District: Mumbai, Maharashtra.’**

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CIN : U45200MH1999PTC122685

Date: 20.06.2024

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.

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Datasheet & 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

Proposal No	SIA/MH/INFRA2/403905/2022
Compliance ID	75961039
Compliance Number(For Tracking)	EC/COMPLIANCE/75961039/2024
Reporting Year	2024
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	20-06-2024
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		Residential Development at Plot No. 120, CTS No. 1/38/2, Village: Oshiwara, Taluka: Versova, District: Mumbai, State: Maharashtra, India by M/s. R. S. Estate Developers Private Limited.																	
Name of Entity / Corporate Office		R S ESTATE DEVELOPERS PVT LTD																	
Village(s)		Greater Mumbai (M Corp.)																	
District		MUMBAI																	
<table><tr><td>Proposal No.</td><td>SIA/MH/INFRA2/403905/2022</td></tr><tr><td>Plot / Survey / Khasra No.</td><td>N/A</td></tr><tr><td>State</td><td>MAHARASHTRA</td></tr><tr><td>MoEF File No.</td><td>SIA/MH/INFRA2/403905/2022</td></tr></table>		Proposal No.	SIA/MH/INFRA2/403905/2022	Plot / Survey / Khasra No.	N/A	State	MAHARASHTRA	MoEF File No.	SIA/MH/INFRA2/403905/2022	<table><tr><td>Category</td><td>INFRA-2</td></tr><tr><td>Sub-District</td><td>Mumbai Suburban</td></tr><tr><td>Entity's PAN</td><td>AABCR6809C</td></tr><tr><td>Entity name as per PAN</td><td>R S ESTATE DEVELOPERS PVT LTD</td></tr></table>		Category	INFRA-2	Sub-District	Mumbai Suburban	Entity's PAN	AABCR6809C	Entity name as per PAN	R S ESTATE DEVELOPERS PVT LTD
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Compliance Reporting Details

Reporting Year 2024

Remarks (if any) Total Construction work done till March 2024 is as follows: Building No.2 : Tower C D 48 percent Raft work completed at site for sky heights project.

Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office R S ESTATE DEVELOPERS PVT LTD

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

Production Capacity

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

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP to provide portable STP for workers during construction phase. PP to include EMP in DMP & accordingly, revise EMP of Construction & Operation phase.
PPs Submission: Complied As per suggestion of Hon. SEAC 2, we shall provide septic tank for workers during construction phase. Costing for the same is included in EMP. Revised EMP of construction phase is attached. Please refer Annexure - 8 for Revised EMP of construction phase.		Date: 12/06/2024
2	Statutory compliance	PP to explore to provide environmental facilities like STP, OWC etc. to the existing building.
PPs Submission: Complied As per suggestion of Hon. SEAC 2, we shall provide environmental facilities like STP and OWC for the Existing Building No. 1 Earlier STP proposed for Building 2 was of 50 KL. However now we have proposed STP of capacity 110 KL considering sewage generated from existing building 1 (59 KLD) OWC proposed for Building 2 was of 60 kg (Per hr. 2 batches). The same OWC shall treat the biodegradable waste generated from existing Building 1 (91 kg/day) Accordingly we have revised EMP report of operation phase. Details along with plan indicating location of STP and OWC and revised EMP is attached. Please refer Annexure - 9 for Location of STP & OWC and Revised EMP of operation phase.		Date: 12/06/2024
3	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.
PPs Submission: Complied Municipal Corporation of Greater Mumbai (MCGM) issued Concession document plan for project, dated: 16/08/2019. Please refer Annexure – 1 for Concession document plan. Undertaking stating breakup of commensurate Non FSI area as per approval is attached. Please refer Annexure - 2 Undertaking for NON FSI.		Date: 12/06/2024
4	Statutory compliance	PP to obtain following NOCs & remarks: a) Sewer connection; b) SWD NOC; c) Tree NOC.
PPs Submission: Complied Sewer connection: MCGM issued drainage street connection for addition & alteration to existing and proposed building vide letter no, E.E.M./MS/6860/WS, dated: 24/11/2022. Please refer Annexure – 3 for drainage connection remarks. SWD NOC: Obtained SWD remarks from Authorized consultant under EODB. NOC shall be submitted along with six monthly compliance reports to SEIAA once received. Tree NOC: Tree NOC as per the latest proposal shall be obtained & submitted with compliance report. Application for tree NOC is attached. Please refer Annexure – 4 for Application for tree NOC.		Date: 12/06/2024
5	Statutory compliance	PP to submit letter from Planning Authority that the plot is not affected by CZMP- 2019.
PPs Submission: Agreed to Comply The project site under reference is not affected by CRZ as the nearest boundary on the seaward side of the proposed site falls at a distance of 61 mt. which is 11 mt. beyond the 50 mt. line from HTL (creek). Therefore the site falls completely outside 50 mt. line from HTL (creek) as per the		Date: 12/06/2024

conditions of CRZ Notification 2019. Remote sensing report and CRZ Map prepared by Institute of Remote Sensing is attached. Please refer Annexure – 5 for Remote sensing report and CRZ Map.		
6	Statutory compliance	PP to submit final concession approval received from Municipal Commissioner, MCGM.
PPs Submission: Complied Municipal Corporation of Greater Mumbai (MCGM) issued Concession document plan for project, dated: 16/08/2019. Please refer Annexure - 1 for Concession document plan.		Date: 12/06/2024
7	Statutory compliance	PP to submit revised STP layout showing 40% area open to sky.
PPs Submission: Complied Earlier STP proposed for Building 2 was of 50 KL however now we have proposed STP of capacity 110 KL considering sewage generated from existing building 1 (59 KLD). Revised details of STP along with drawing, design basis and ventilation details is attached. Please refer Annexure - 6 for STP details.		Date: 12/06/2024
8	Statutory compliance	PP to submit architect certificate that they have not consuming any FSI, Non-FSI of existing building in proposed construction & vice-versa.
PPs Submission: Complied Architect certificate stating that there is no consumption of any FSI, Non FSI of existing Residential Building No. 1 (Wing A & B) in proposed building no. 2 (Wing C & D) construction & vice-versa is attached. Please refer Annexure – 7 for Architect certificate.		Date: 12/06/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	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 & strength to increase the water permeable area as well as to allow effective fire tender movement.
PPs Submission: Agreed to Comply Agreed to comply with.		Date: 12/06/2024
2	ENERGY PRESERVATION MEASURES	PP to achieve at least 5% of total energy requirement from solar/other renewable sources.
PPs Submission: Agreed to Comply Agreed to comply with.		Date: 12/06/2024
3	Statutory compliance	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF & CC vide F.No.22-34/2018-IA. III dt.04.01.2019.
PPs Submission: Agreed to Comply Noted.		Date: 12/06/2024
4	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.
PPs Submission: Agreed to Comply Proper segregation for biodegradable and Non-biodegradable waste on site. Biodegradable waste will be treated in organic waste converter. Non-biodegradable waste will be handed over to MCGM. Treated waste (manure) will be utilized in the existing premises for gardening. Provision of adequate space for solid waste management.		Date: 12/06/2024
5	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
PPs Submission: Agreed to Comply Noted.		Date: 12/06/2024
6	WASTE MANAGEMENT	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.
PPs Submission: Agreed to Comply STP capacity of 50 KL will be provided for treatment of waste water. Treated sewage will be re-used for flushing and gardening.		Date: 12/06/2024
7	Statutory compliance	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.
PPs Submission: Agreed to Comply STP capacity of 50 KL will be provided for treatment of waste water. Treated sewage will be re-used for flushing and gardening. Proper segregation for biodegradable and Non-biodegradable waste on site. Biodegradable waste will be treated in organic waste converter. Non-biodegradable waste will be handed over to MCGM. Additional green belt will be developed over area of 6141.34 Sq. meters on ground as well as on podium with plantation of different trees to mitigate excess air & noise levels.		Date: 12/06/2024
8	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 Occupancy certificate will be provided once received. MCGM issued water NOC for project vide letter no. HE/849/EEWW (P & R)/N.O.C, dated: 08/03/2022. Please refer Annexure - 13 for Water NOC. MCGM issued drainage street connection for addition & alteration to existing and proposed building vide letter no, E.E.M./MS/6860/WS, dated: 24/11/2022. Please refer Annexure – 3 for drainage connection remarks.		Date: 12/06/2024
9	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: Agreed to Comply Public road and public areas are not being used for project activity purpose and are free for smooth traffic movement. Provision is made for adequate parking facilities within the project site for construction vehicles. Provision of Internal road with adequate width. The traffic congestion will be avoided by proper parking arrangement and maintaining smooth traffic flow.		Date: 12/06/2024
10	MISCELLANEOUS	PP to provide adequate electric charging points for electric vehicles (EVs).
PPs Submission: Agreed to Comply We have proposed to provide 36 nos. of electric charging facility for 4 - wheeler parking.		Date: 12/06/2024
11	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: 12/06/2024
12	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.
PPs Submission: Agreed to Comply NOC from Wild Life Board is Not Applicable as per Final Notification reg. ESZ of SGNP published by MoEF & CC u/no. S.O.3645 (E), dated: 05/12/2016 as our project site is not affected by the ESZ belt.		Date: 12/06/2024
13	Statutory compliance	The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.
PPs Submission: Agreed to Comply Noted.		Date: 12/06/2024
14	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: 12/06/2024

15	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: 12/06/2024
16	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: 12/06/2024
17	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: 12/06/2024
18	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: Agreed to Comply Additional green belt will be developed over area of 6141.34 Sq. meters on ground as well as on podium with plantation of different trees to mitigate excess air & noise levels. As per approved layout plan the required Recreational Garden (RG) Area for the entire layout is already provided in form of separate plots. Thus, the entire required RG area for the layout is already provided on mother earth hence there is no requirement of RG area however provided additional RG area 4958.04 sq.mt on podium.		Date: 12/06/2024
19	Statutory compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
PPs Submission: Agreed to Comply A separate environment management cell will be established under project head. Environmental quality is being monitored through external MoEF & CC approved laboratory.		Date: 12/06/2024
20	Statutory compliance	SEIAA after deliberation decided to grant EC for FSI- 11,895.98 m2, Non-FSI- 10,552 m2, Total BUA- 22,447.98 m2 (Plan approval- Plan approval No. CE/6688/WA/AK, dated: 16.08.2019) (Restricted as per approval).
PPs Submission: Agreed to Comply Noted.		Date: 12/06/2024
21	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: Agreed to Comply Separate funds have been allocated for Implementation of Environmental Protection Measures; During Construction Phase; Rs. 71.84 Lakhs have been allocated for the entire construction period. During Operation Phase; Capital cost: Rs. 105.51 Lakhs O & M: Rs. 11.34 Lakhs per Annum.		Date: 12/06/2024
22	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: 12/06/2024
23	Statutory compliance	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.
PPs Submission: Agreed to Comply We will submit six monthly compliance reports to : RO, MPCB, Sion RO, CPCB, Pune. RO, MoEF & CC, Nagpur. Environmental Department, Mantralaya.		Date: 12/06/2024
24	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 MCGM.		Date: 12/06/2024
25	Statutory compliance	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
PPs Submission: Agreed to Comply Agreed to comply with.		Date: 12/06/2024
26	Statutory compliance	PP has to strictly abide by the conditions stipulated by SEAC & SEIAA.
PPs Submission: Agreed to Comply Noted.		Date: 12/06/2024
27	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 issued consent to establish for project vide letter no. Format1.0/CC/UAN No. 0000156784/CE/2303002033, dated: 27/03/2023. Please refer Annexure – 14 for Consent to establish.		Date: 12/06/2024
28	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 India vide letter no. SIA/MH/INFRA2/403905/2022, dated: 23/02/2023. Please refer Annexure – 15 for Environment clearance copy.		Date: 12/06/2024
29	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: Agreed to Comply We will submit six monthly compliance reports to : RO, MPCB, Sion RO, CPCB, Pune. RO, MoEF & CC, Nagpur. Environmental Department, Mantralaya.		Date: 12/06/2024
30	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: Agreed to Comply MPCB issued consent to establish for project vide letter no. Format1.0/CC/UAN No. 0000156784/CE/2303002033, dated: 27/03/2023. Hence Environment Statement will be submitted for next financial year 2023-2024,		Date: 12/06/2024
31	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: 12/06/2024
32	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.
PPs Submission: Complied Demolition debris (1415 cum) generated during demolition of existing structure is being disposed to authorized landfill site with permission from MCGM vide letter no. 0/2022/K/W/WS, dated: 11/04/2022. Please refer Annexure - 10 for SWM NOC. Excavation material (684 cum) has been reused on site for backfilling and remaining 2205 cum is being disposed to authorized landfill site as		Date: 12/06/2024

		per permission received from M.C.G.M. Separate storage for excavation and construction waste.	
33	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 Demolition debris (1415 cum) generated during demolition of existing structure is being disposed to authorized landfill site with permission from MCGM vide letter no. 0/2022/K/W/WS, dated: 11/04/2022. Please refer Annexure - 10 for SWM NOC. Excavation material (684 cum) has been reused on site for backfilling and remaining 2205 cum is being disposed to authorized landfill site as per permission received from M.C.G.M. Separate storage for excavation and construction waste.			Date: 12/06/2024
34	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.	
PPs Submission: Agreed to Comply No generation of hazardous waste during construction.			Date: 12/06/2024
35	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.	
PPs Submission: Complied No Labour camp at site but 1 no Emergency response team room have been provided for 07 nos of residential workers per day and total 20 nos of non-residential workers are working per day on site. Site sanitation like safe & adequate Municipal water for drinking and domestic purpose, 3 nos of toilets, 1 nos of bathrooms, first Aid and periodical medical checkup facilities have been provided. Proper housekeeping & regular pest control have been carried out. Municipal solid waste generated on site has been handed over to local body on daily basis.			Date: 12/06/2024
36	WASTE MANAGEMENT	Arrangement shall be made that waste water and storm water do not get mixed.	
PPs Submission: Agreed to Comply Storm water collected through the storm water drains of adequate capacity will be discharge into the existing external SWD. Minimizing the incremental runoff from the site with the help of rain water harvesting tanks of total capacity 75 KL. STP capacity of 50 KL will be provided for treatment of waste water. Treated sewage will be re-used for flushing and gardening.			Date: 12/06/2024
37	MISCELLANEOUS	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.	
PPs Submission: Complied OPC cement and curing agents will be used in building construction.			Date: 12/06/2024
38	Statutory compliance	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	
PPs Submission: Agreed to Comply Chemical analysis of ground water done at the time of geotechnical investigation. No extraction of ground water for any purpose.			Date: 12/06/2024
39	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.
PPs Submission: Agreed to Comply No extraction of ground water for construction phase 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: 12/06/2024
40	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: Agreed to Comply Low flow fixtures will be provided for the showers and toilet flushing.		Date: 12/06/2024
41	ENERGY PRESERVATION MEASURES	The Energy Conservation Building code shall be strictly adhered to.
PPs Submission: Agreed to Comply Agreed to comply with.		Date: 12/06/2024
42	WASTE MANAGEMENT	All the topsoil excavated during construction activities should be stored for use in horticulture/ landscape development within the project site.
PPs Submission: Agreed to Comply The plinth of proposed building was already constructed, hence top soil was negligible.		Date: 12/06/2024
43	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 Excavation material (684 cum) has been reused on site for backfilling and remaining 2205 cum is being disposed to authorized landfill site as per permission received from M.C.G.M. MCGM issued drainage street connection for addition & alteration to existing and proposed building vide letter no, E.E.M./MS/6860/WS, dated: 24/11/2022. Please refer Annexure – 3 for drainage connection remarks.		Date: 12/06/2024
44	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 Chemical analysis of ground water done at the time of geotechnical investigation. No extraction of ground water for any purpose Soil quality is being monitored. Please refer Annexure 11 for Monitoring reports.		Date: 20/06/2024
45	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: 12/06/2024
46	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.
PPs Submission: Agreed to Comply No use of DG set during construction phase.		Date: 12/06/2024
47	AIR QUALITY MONITORING AND PRESERVATION	Vehicles hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport & Highways Department. The vehicle shall be adequately covered to avoid spillage/leakages.
PPs Submission: Complied Vehicles with valid PUC are allowed during construction to enter the site. Vehicles are operated only during non-peak hours. Please refer Annexure - 12 for PUC certificate		Date: 12/06/2024
48	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.
PPs Submission: Complied Ambient air and Noise levels monitoring is being carried out. Please refer Annexure 11 for Monitoring reports. Additional green belt will be developed over area of 6141.34 Sq. meters on ground as well as on podium with plantation of different trees to mitigate excess air noise levels.		Date: 20/06/2024
49	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.
PPs Submission: Agreed to Comply No use of DG set during construction phase.		Date: 12/06/2024
50	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 will be monitored by Project Manager.		Date: 12/06/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		