

INDUSTRIAL MINERALS AND CHEMICAL COMPANY PRIVATE LIMITED

CIN: U24100MH1968PTC014142

Registered Office: E Block, Voltas Premises, T B Kadam Marg, Chinchpokli, Mumbai 400 033
Tel: +91 22 6661 4444 • Fax: 91 22 6661 4452 • E-mail: trilsec@tata.com

Date: 14 November 2024

To,

Regional Officer, Navi Mumbai,
Maharashtra Pollution Control Board,
Raigad Bhavan, 7th floor Sector - 11,
C.B.D Belapur, Navi Mumbai. Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Intellion IT Park', at Plot nos. 23, 23(pt), 24 & 24(pt), TTC Industrial Area, Thane-Belapur Road, Mahape MIDC, Navi Mumbai. Maharashtra.'

Ref. No. : Environment Clearance no. SEIAA-EC-0000002300, dated: 15/01/2020.

Respected Sir/Madam,

In reference to the above-referred Environment Clearance, we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down by the Ministry in its clearance letter SEIAA-EC-0000002300, dated: 15/01/2020 along with the necessary annexure.

This compliance report is submitted for the period from April 2024 to September 2024.

This is for your kind consideration and records.

Kindly acknowledge the same.

Thanking You,

For, Industrial Minerals & Chemical CO. Pvt. Ltd.

S.S. Mhadgut

Authorized Signatory



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

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

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Date: 14 November 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 Environmental clearance letter for the proposed 'Intellion IT Park', at Plot nos. 23, 23(pt), 24 & 24(pt), TTC Industrial Area, Thane-Belapur Road, Mahape MIDC, Navi Mumbai. Maharashtra.'

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Date: 14 November 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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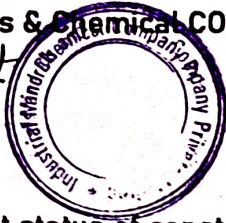
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Part B: Point-wise compliance status.

Datasheet & Annexures.

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Department of Environment, Mantralaya, Mumbai.

Regional Office, MoEF & CC, Nagpur.

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Date: 14 November 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

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Regional Office, MPCB, CBD Belapur, Navi Mumbai.


Regional Office, CPCB, Pune

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

Proposal No	SEIAA-EC-0000002300
Compliance ID	111259349
Compliance Number(For Tracking)	EC/M/COMPLIANCE/111259349/2024
Reporting Year	2024
Reporting Period	01 Dec(01 Apr - 30 Sep)
Submission Date	14-11-2024
RO/SRO Name	Dr Senthil Kumar Sampath
RO/SRO Email	agmu156@ifs.nic.in
State	MAHARASHTRA
RO/SRO Office Address	Integrated Regional Offices, Nagpur

Note:- 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**

Proposal Name	Proposed IMCC IT Park, at plot no. 23, 23(pt), 24 & 24(pt), TTC Industrial Area, Thane-Belapur Road, Mahape MIDC, Mahape, Navi Mumbai.		
Name of Entity / Corporate Office	INDUSTRIAL MINERALS & CHEMICAL CO. PVT. LTD.		
Village(s)	N/A		
District	MUMBAI  SUBURBAN		
Proposal No.	SEIAA-EC-0000002300	Category	INFRA-2
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	MAHARASHTRA	Entity's PAN	*****0958C
MoEF File No.	SEIAA-EC-0000002300	Entity name as per PAN	Industrial Minerals and Chemical Company PVT LTD

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	Current status of construction work completed as of September 2024 is 65033.75 Sq. meters. All slabs completed, Blockwork and Plaster completed at Ground and 4 Parking floor and 3 Office floors - 4th to 8th Office floors - 85 percent completed, MEP and Finishing Works in progress)
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office	INDUSTRIAL MINERALS & CHEMICAL CO. PVT. LTD.	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	6.5	6.5
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	6.5	6.5

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 obtain the NOC from the National High Speed Rail Corporation Ltd. (NHSRCL), if required.				
PPs Submission: Complied Applied to National High Speed Rail Corporation Ltd. (NHSRCL) vide letter dated: 12/12/2019 to grant their NOC.						Date: 14/11/2024
2	Statutory compliance	PP to submit Approved plan.				
PPs Submission: Complied Approved plan is attached						Date: 14/11/2024
3	Statutory compliance	PP to upload the CFO NOC. PP to abide the all conditions laid in the CFO NOC dated: 25/09/2019.				
PPs Submission: Complied Chief Fire Officer and Fire Advisor, MIDC, Mumbai issued Fire NOC for the project vide letter no. MIDC/Fire/D-15182, dated: 25/09/2019. We will ensure to abide all the conditions laid in the CFO NOC.						Date: 14/11/2024
4	Statutory compliance	PP to upload the civil aviation NOC.				
PPs Submission: Complied Airports Authority of India issued Civil Aviation (Height Clearance) NOC for the project vide letter no. SNCR/WEST/B/062218/315236, dated: 10/08/2018.						Date: 14/11/2024
5	Statutory compliance	The PP to get NOC from competent authority with reference to Thane Creek Flamingo Sanctuary, if the project site falls within 10 Kms radius from the said sanctuary boundary. The planning authority to ensure fulfilment of this condition before granting CC.				
PPs Submission: Complied We hereby commit to provide the cost Rs. 4.50 Crores (1.5 Percent of project cost) towards the CER activity.						Date: 14/11/2024
6	Corporate Environmental Responsibility	PP to submit CER prescribed by MoEF & CC circular dated: 01/05/2018 relevant to the area and people around the project or Environment Department may direct PP to undertake CER work in identified area as identified by Environment Department.				
PPs Submission: Complied We will ensure the CER plan gets approved from Municipal Commissioner / District Collector. We have submitted CER activities details to The District Collector, Thane Collector Office, Thane vide letter dated: 07/01/2019.						Date: 14/11/2024

7	Corporate Environmental Responsibility	PP to ensure that CER plan gets approved from Municipal Commissioner / District Collector.
PPs Submission: Complied We hereby commit to provide the cost Rs. 4.50 Crores (1.5 Percent of project cost) towards the CER activity.		Date: 14/11/2024
8	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, dated: 04/01/2019.
PPs Submission: Complied Noted and adhere to.		Date: 14/11/2024
9	Statutory compliance	SEIAA decided to grant EC for: FSI area: 38,208.74 Sq. meter Non-FSI area: 26,825.01 Sq. meter and Total BUA area: 65,033.75 Sq. meter (Plan Approved no. EE/SPA/23, 23(pt), 24, 24(pt)/D35970/2019, date: 10/10/2019)
PPs Submission: Complied Noted.		Date: 14/11/2024
10	Statutory compliance	PP to ensure that RG should be intact even during future development also.
PPs Submission: Being Complied We will ensure that RG area admeasuring 19,996.99 Sq. meters will be intact during future development, out of which 2,900 Sq. meters RG area has been developed (Nursery area 1,500 in Sq. meters and Easement area 1,400 in Sq. meters outside of project area, area under MIDC Authority) 15 nos of tress are newly planted, and 43 trees are transplanted.		Date: 14/11/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016. We will dispose E-waste through authorized vendor as per E-waste (Management and Handling) Rules, 2016.
PPs Submission: Complied We will dispose E-waste through authorized vendor as per E-waste (Management and Handling) Rules, 2016.		Date: 14/11/2024
2	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 and year-wise expenditure should reported to the MPCB.
PPs Submission: Complied Separate funds have been allocated for implementation of Environmental Protection Measures; During construction phase; Rs. 10.43 Lakhs have been allocated for the entire construction period. During operation phase; Capital cost: Rs. 392.98 Lakhs and O and M cost: Rs. 15.82 Lakhs / Annum.		Date: 14/11/2024
3	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 http://ec.maharashtra.gov.in .
PPs Submission: Complied After getting Environmental clearance for the project, we published public notice in local Marathi (Navshakti) and English (The Free Press Journal) newspapers.		Date: 14/11/2024
4	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: Complied Submitting six monthly compliance reports to; RO, MPCB, CBD, Belapur. RO, CPCB, Pune. RO, MoEF and CC, Nagpur. Environment Department, Mantralaya.		Date: 14/11/2024
5	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 A copy of the Environmental clearance letter is submitted to MIDC.		Date: 14/11/2024
6	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.
PPs Submission: Complied Six monthly compliance status reports are being submitted periodically and also criteria of pollutant levels will be displayed at the main gate of project site.		Date: 14/11/2024
7	Statutory compliance	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
PPs Submission: Complied Submitting six monthly compliance reports to; RO, MPCB, CBD, Belapur. RO, CPCB, Pune. RO, MoEF and CC, Nagpur. Environment Department, Mantralaya.		Date: 14/11/2024
8	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: Complied Noted.		Date: 14/11/2024
9	Statutory compliance	In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environmental Clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.
PPs Submission: Complied Noted.		Date: 14/11/2024
10	Statutory compliance	The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason.
PPs Submission: Complied Noted.		Date: 14/11/2024
11	Statutory compliance	Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, and amendments by MoEF & CC Notification dated 29th April, 2015.
PPs Submission: Complied Noted.		Date: 14/11/2024
12	Statutory compliance	In case of any deviation or alteration in the project proposed from those submitted to this department for clearance, a fresh reference should be made to the department to assess the adequacy of the condition (s) imposed and to incorporate additional environmental protection measures required, if any.
PPs Submission: Complied Noted.		Date: 14/11/2024
13	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: Complied Noted.		Date: 14/11/2024
14	Statutory compliance	Any appeal against this environmental clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1stFloor, 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: Complied Noted.		Date: 14/11/2024

15	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 RO of MoEF by e-mail.
PPs Submission: Complied Environmental Statement (Form-V) has been submitted on MPCB Web Portal for the FY 2023-2024.		Date: 14/11/2024
16	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 Env clearance.
PPs Submission: Complied Obtained Environmental clearance from SEIAA, Govt. of Maharashtra vide EC letter no. SEIAA-EC-0000002300, dated: 15/01/2020.		Date: 14/11/2024
17	Statutory compliance	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.
PPs Submission: Complied Noted.		Date: 14/11/2024
18	Statutory compliance	A complete set of all the documents submitted to Department should be forwarded to the Local authority and MPCB.
PPs Submission: Complied A complete set of all the documents has been submitted to MPCB with the consent to establish application.		Date: 14/11/2024
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.
PPs Submission: Complied Ambient air and Noise levels monitoring is being carried out.		Date: 14/11/2024
20	AIR QUALITY MONITORING AND PRESERVATION	Fly ash should be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and amended as on 27th August, 2003. (The above condition is applicable only if the project site is located within the 100Km of Thermal Power Stations).
PPs Submission: Complied OPC Cement containing Fly Ash of 4052 MT is being used in building construction.		Date: 14/11/2024
21	MISCELLANEOUS	Ready mixed concrete must be used in building construction.
PPs Submission: Complied Ready Mixed Concrete is being used in building construction. OPC cement is being used in building construction.		Date: 14/11/2024

22	WATER QUALITY MONITORING AND PRESERVATION	Storm water control and its re-use as per CGWB and BIS standards for various applications.
PPs Submission: Complied Storm water drains will be provided. Storm water collected through the storm water drains of adequate capacity will be discharged into the external drain. Rainwater from terrace area will be collected in 02 nos of Rain water harvesting tank of total capacity 200 KL will be provided.		Date: 14/11/2024
23	WATER QUALITY MONITORING AND PRESERVATION	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.
PPs Submission: Complied Ready Mixed Concrete is being used in building construction.		Date: 14/11/2024
24	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.
25	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. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treatment of 100% gray water by decentralized treatment should be done. Necessary measures should be made to mitigate the odor problem from STP.
PPs Submission: Complied STP of capacity 295 KLD with MBR technology will be provided for the treatment of waste water. Treated sewage will be reused for flushing and gardening to reduce freshwater demand.		Date: 14/11/2024
26	WATER QUALITY MONITORING AND PRESERVATION	Permission to draw ground water and construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project
PPs Submission: Complied The use of ground water is prohibited under MIDC TTC area and no extraction of ground water for construction purposes also we are not planning to withdraw ground water for any purpose in future. Hence, permission from CGWA is not applicable.		Date: 14/11/2024
27	WATER QUALITY MONITORING AND PRESERVATION	Separation of gray and black water should be done by the use of dual plumbing line for separation of gray and black water.
PPs Submission: Complied Dual plumbing system will be provided.		Date: 14/11/2024
28	WATER QUALITY MONITORING AND PRESERVATION	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor-based control.
PPs Submission: Complied Low flow fixtures will be provided for toilets and showers.		Date: 14/11/2024
29	ENERGY PRESERVATION	Use of glass may be reduced up to 40% to reduce the electricity

	MEASURES	consumption and load on air conditioning. If necessary, use high quality double glass with special reflective coating in windows.
PPs Submission: Complied High quality double glazed and high-performance glasses will be provided in building to ensure reduction in electricity consumption.		Date: 14/11/2024
30	ENERGY PRESERVATION MEASURES	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement.
PPs Submission: Complied Agreed to comply with.		Date: 14/11/2024
31	ENERGY PRESERVATION MEASURES	Energy conservation measures like installation of CFLs /TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning. Use CFLs and TFLs should be properly collected and disposed-off/sent for recycling as per the prevailing guidelines/rules of the regulatory authority to avoid mercury contamination. Use of solar panels may be done to the extent possible like installing solar streetlights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non-conventional energy source as source of energy.
PPs Submission: Complied Following Energy conservation measures will be implemented. Use of LED lights for internal lighting. Use of LED lights for external lighting. Use of energy efficient pumps as per ECBC Guidelines. Use of high COP chiller as per ECBC Guidelines. Use of low losses transformers as per ECBC Guidelines. Solar PV cells with installed capacity of 285 KW.		Date: 14/11/2024
32	MISCELLANEOUS	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during operation 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. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.
PPs Submission: Complied CPCB approved enclosed type 3 nos of DG sets of capacity 1500 KVA each will be provided and will only be used in case of power failure.		Date: 14/11/2024
33	Noise Monitoring & Prevention	Noise should be controlled to ensure that it does not exceed the prescribed standards. During nighttime the noise levels measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.
PPs Submission: Complied We will ensure that RG area admeasuring 19,996.99 Sq. meters will be intact during future development, out of which 2,900 Sq. meters RG area has been developed (Nursery area 1,500 in Sq. meters and Easement area 1,400 in Sq. meters outside of project area, area under MIDC Authority) 15 nos of tress are newly planted, and 43 trees are transplanted. Also, CPCB approved and acoustic enclose type DG sets have been provided.		Date: 14/11/2024
34	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.

<p>PPs Submission: Complied Public road and public areas are not being used for project activity purpose and are free for smooth traffic movement. Provision is being made for adequate parking facilities within the project site.</p>		<p>Date: 14/11/2024</p>
35	MISCELLANEOUS	<p>Opaque wall should meet prescriptive requirement as per Energy Conservation Building Code, which is proposed to be mandatory for all air-conditioned spaces while it is aspiration for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.</p>
<p>PPs Submission: Complied Agreed to comply with.</p>		<p>Date: 14/11/2024</p>
36	MISCELLANEOUS	<p>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.</p>
<p>PPs Submission: Complied Regular supervision of the above measures is being monitored by Project Manager and Mr. Ravi Prakash Sharma, (EHS) Officer and Mr. Yuvraj Sulke, (Safety Manager) for Nyati Engineers and Consultants Pvt. Ltd. (contractor).</p>		<p>Date: 14/11/2024</p>
37	Statutory compliance	<p>Six monthly monitoring reports should be submitted to the RO MoEF, Bhopal with copy to this department and MPCB.</p>
<p>PPs Submission: Complied Six monthly monitoring reports are being submitted.</p>		<p>Date: 14/11/2024</p>
38	Statutory compliance	<p>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 in Para 2. Prior certification from appropriate authority shall be obtained.</p>
<p>PPs Submission: Complied STP of capacity 295 KLD with MBR technology will be provided for the treatment of waste water. Treated sewage will be used for flushing and gardening to reduce fresh water demand. OWC will be providing of capacity 750 Kgs/day automatic heater based to treat biodegradable waste. We will ensure that RG area admeasuring 19,996.99 Sq. meters will be intact during future development, out of which 2,900 Sq. meters RG area has been developed (Nursery area 1,500 in Sq. meters and Easement area 1,400 in Sq. meters outside of project area, area under MIDC Authority) 15 nos of tress are newly planted, and 43 trees are transplanted.</p>		<p>Date: 14/11/2024</p>
39	WASTE MANAGEMENT	<p>Wet garbage 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. Local authority should ensure this.</p>
<p>PPs Submission: Complied OWC will be providing of capacity 750 KG/day automatic heater based to treat biodegradable waste.</p>		<p>Date: 14/11/2024</p>
40	WASTE MANAGEMENT	<p>Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site etc. with due permission of</p>

		MPCB.
<p>PPs Submission: Complied STP of capacity 295 KLD with MBR technology will be provided for the treatment of waste water. Treated sewage will be used for flushing and gardening to reduce fresh water demand. OWC will be providing of capacity 750 Kgs/day automatic heater based to treat biodegradable waste. We will ensure that RG area admeasuring 19,996.99 Sq. meters will be intact during future development, out of which 2,900 Sq. meters RG area has been developed (Nursery area 1,500 in Sq. meters and Easement area 1,400 in Sq. meters outside of project area, area under MIDC Authority) 15 nos of tress are newly planted, and 43 trees are transplanted.</p>		Date: 14/11/2024
41	Statutory compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
<p>PPs Submission: Complied A separate Environment Management Cell with qualified staff has been appointed for implementation of the stipulated Environmental safeguards under Project Manager and Mr. Ravi Prakash Sharma, (EHS) Officer. Also, Mr. Yuvraj Sulke, (Safety Manager) for Nyati Engineers and Consultants Pvt. Ltd. (contractor)</p>		Date: 14/11/2024
42	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>PPs Submission: Complied Agreed to comply with.</p>		Date: 14/11/2024
43	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 imply that Forestry & Wild life clearance granted to the project which will be considered separately on merit.
<p>PPs Submission: Complied NOC from Wild Life Board is Not Applicable as per Final Notification reg. ESZ of SGNP published by MoEF and CC u/no. S.O.3645 (E), dated: 05/12/2016 as our project site is not affected by the ESZ belt. NOC received from Office of the Divisional Forest Officer, Kurla, Mumbai for Wildlife NOC with reference to Thane Creek Flamingo Sanctuary vide letter no. 2415/2019-20, dated: 28/02/2020.</p>		Date: 14/11/2024
44	Statutory compliance	PP has to abide by the conditions stipulated by SEAC & SEIAA
<p>PPs Submission: Complied Agreed to comply with.</p>		Date: 14/11/2024
45	Statutory compliance	The height, Construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local body & it should ensure the same along with survey number before Approving layout plan & before according commencement certificate to proposed work. Plan approving authority should also ensure the zoning permissibility for the proposed project as per the approved development plan of the area.
<p>PPs Submission: Complied The MIDC is under IT/ITES policy of Govt. of Maharashtra. Special panning authority, MIDC approved the building plan vide dated: 11/10/2019. Executive Engineer and Special Planning</p>		Date: 14/11/2024

<p>Authority, MIDC Division no. II, Mahape issued commencement certificate for the project vide letter no. EE/SPA/23, 23 Part, 24 and 24 Part/D35970/of 2019, dated: 10/10/2019. Renewal of commencement certificates issue by Executive Engineer and Special Planning Authority, MIDC Division no. II, Mahape vide letter no. EE/MHP-2/D27721/of 20, dated: 10/12/2020. Revalidated commencement certificates issue by Executive Engineer and Special Planning Authority, MIDC Division no. II, Mahape vide letter no. EE/MHP-II/IFMS/E75896/of 2021, dated: 14/12/2021.</p>		
46	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.
<p>PPs Submission: Complied MPCB granted consent to establish for the project vide consent no. Format1.0/CAC-CELL/UAN No. 0000085051/CE-2009000093, dated: 02/09/2020.</p>		Date: 14/11/2024
47	Human Health Environment	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.
<p>PPs Submission: Complied All necessary facilities have been provided on site for construction workers. 20 nos of temporary rooms have been provided for 115 nos of residential workers also 328 non-residential workers are working at project site, adequate MIDC pipeline water provided for drinking and domestic purpose, 17 nos of toilets with septic tank and 7 nos of bathrooms have been provided at the labour camp. Municipal solid waste generated at labour camp is being handed over to local body on daily basis. Periodical medical checkup facilities have been provided to construction workers. Proper housekeeping and regular pest is being carried out.</p>		Date: 14/11/2024
48	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.
<p>PPs Submission: Complied All necessary facilities have been provided on site for construction workers. 20 nos of temporary rooms have been provided for 115 nos of residential workers also 328 non-residential workers are working at project site, adequate MIDC pipeline water provided for drinking and domestic purpose, 17 nos of toilets with septic tank and 7 nos of bathrooms have been provided at the labour camp. Municipal solid waste generated at labour camp is being handed over to local body on daily basis. Periodical medical checkup facilities have been provided to construction workers. Proper housekeeping and regular pest is being carried out.</p>		Date: 14/11/2024
49	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated dry/inert solid waste should be disposed-off to the approved sites for land filling after recovering recyclable material.
<p>PPs Submission: Complied Part of excavated earth material is being reused for back feeling and plot leveling within the project site and remaining will be disposed to authorized landfill site as per local body approval.</p>		Date: 14/11/2024
50	WASTE MANAGEMENT	Disposal of muck 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 approved sites with the approval of competent authority.
<p>PPs Submission: Complied Part of excavated earth material is being reused for back feeling and plot leveling within the project</p>		Date: 14/11/2024

site and remaining will be disposed to authorized landfill site as per local body approval.		
51	WATER QUALITY MONITORING AND PRESERVATION	Arrangement shall be made that waste water and storm water do not get mixed.
PPs Submission: Complied STP of capacity 295 KLD with MBR technology will be provided for the treatment of waste water. Also, separate storm water drains will be provided so that wastewater and storm water do not get mixed.		Date: 14/11/2024
52	LAND RECLAMATION	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.
PPs Submission: Complied The project site is in industrial area prior to this project. Hence, the fertile topsoil generation is negligible.		Date: 14/11/2024
53	LAND RECLAMATION	Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.
PPs Submission: Complied Part of excavated earth material is being reused for back filling and plot leveling within the project site and remaining will be disposed to authorized landfill site as per local body approval.		Date: 14/11/2024
54	GREENBELT	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant
PPs Submission: Complied We will ensure that RG area admeasuring 19,996.99 Sq. meters will be intact during future development, out of which 2,900 Sq. meters RG area has been developed (Nursery area 1,500 in Sq. meters and Easement area 1,400 in Sq. meters outside of project area, area under MIDC Authority) 15 nos of tress are newly planted, and 43 trees are transplanted.		Date: 14/11/2024
55	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 The use of ground water is prohibited under MIDC TTC area and no extraction of ground water for construction as well in operation purpose; also, we are not planning to withdraw ground water for any purpose in future. Groundwater accumulation was monitored in boreholes during and after completion of drilling activities, level of the groundwater table was observed at depth between 0.62 to 2.80 meter below exiting ground level in the boreholes. Seasonal and annual fluctuations in ground water levels can be expected to occur. Soil quality is being monitored.		Date: 14/11/2024
56	WATER QUALITY MONITORING AND PRESERVATION	Construction spoils, including bituminous material and other hazardous materials must not be allowed to contaminate watercourses and the dumpsites for such material must be secured so that they should not leach into the ground water.
PPs Submission: Complied No generation of hazardous waste during construction.		Date: 14/11/2024
57	WASTE MANAGEMENT	Any hazardous waste generated during construction phase should be disposed-off as per applicable rules and norms with necessary approvals of the MPCB.

PPs Submission: Complied No generation of hazardous waste during construction.		Date: 14/11/2024
58	MISCELLANEOUS	The diesel generator sets to be used during construction phase should be low Sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.
PPs Submission: Complied DG Set of capacity 125 kVA has been provided for construction purpose.		Date: 14/11/2024
59	MISCELLANEOUS	The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority shall be taken.
PPs Submission: Complied DG Set of capacity 125 kVA has been provided for construction purpose.		Date: 14/11/2024
60	MISCELLANEOUS	Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.
PPs Submission: Complied Vehicles with valid PUC certificate is being allowed during construction to enter the project site. Vehicles operated only during non-peak hours. PUC records is being maintained at security gate.		Date: 14/11/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
<p>Note: 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>		