

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

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| <b>Proposal No</b>                     | SIA/UP/MIS/64744/2020               |
| <b>Compliance ID</b>                   | 138687406                           |
| <b>Compliance Number(For Tracking)</b> | EC/M/COMPLIANCE/138687406/2025      |
| <b>Reporting Year</b>                  | 2024                                |
| <b>Reporting Period</b>                | 01 Dec(01 Apr - 30 Sep)             |
| <b>Submission Date</b>                 | 28-10-2025                          |
| <b>RO/SRO Name</b>                     | Shri Satya Prakash Negi             |
| <b>RO/SRO Email</b>                    | jhk119@ifs.nic.in                   |
| <b>State</b>                           | UTTAR PRADESH                       |
| <b>RO/SRO Office Address</b>           | Integrated Regional Offices Lucknow |

**Note:-** SMS and E-Mail has been sent to Shri Satya Prakash Negi, UTTAR PRADESH with Notification to Project Proponent.

**Half Yearly Compliance Report****2024****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

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| <b>Proposal Name</b>                     | Proposed Multi Modal Transport Hub in Village Bodaki, Junpat, Kathera, Pali, Palla, Thapkheda, Tehsil Dadri, District Gautam Budh Nagar, Uttar Pradesh |                               |   |
| <b>Name of Entity / Corporate Office</b> | INTEGRATED INDUSTRIAL TOWNSHIP LIMITED   |                               |   |
| <b>Village(s)</b>                        | CHAMRAWLI BORAKI   |                               |   |
| <b>District</b>                          | GAUTAM BUDDHA NAGAR  |                               |   |
| <b>Proposal No.</b>                      | SIA/UP/MIS/64744/2020  | <b>Category</b>               | INFRA-2   |
| <b>Plot / Survey / Khasra No.</b>        | 1-536  | <b>Sub-District</b>           | Dadri   |
| <b>State</b>                             | UTTAR PRADESH  | <b>Entity's PAN</b>           | *****5152K  |
| <b>MoEF File No.</b>                     | 6491/5994  | <b>Entity name as per PAN</b> | DMIC INTEGRATED INDUSTRIAL TOWNSHIP GREATER NOIDA LIMITED |

**Compliance Reporting Details**

|                         |                         |
|-------------------------|-------------------------|
| <b>Reporting Year</b>   | 2024                    |
| <b>Remarks (if any)</b> |                         |
| <b>Reporting Period</b> | 01 Dec(01 Apr - 30 Sep) |

**Details of Production and Project Area**

**Name of Entity / Corporate Office** INTEGRATED INDUSTRIAL TOWNSHIP LIMITED

|              | <b>Project Area as per EC Granted</b> | <b>Actual Project Area in Possession</b> |
|--------------|---------------------------------------|--|
| Private      | 139.66                                | 123.96                                   |
| Revenue Land | 5.45                                  | 5.45                                     |
| Forest       | 0                                     | 0  |
| Others       | 0                                     | 0  |
| <b>Total</b> | <b>145.10999999999999</b>             | <b>129.41</b>                            |

**Production Capacity**

| Sr. no | Product Name  | units                 | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|---------------|-----------------------|------------|----------|----------------------|---------------------|
| 1      | Built up Area | Square per Meter(SQM) | N/A        | 1464894  | 0                    |                     |

**Conditions**

## Specific Conditions

| Sr.No.  | Condition Type                            | Condition Details  |
|---|---|--|
| 1   | ENERGY PRESERVATION MEASURES              | Energy conservation measures like installation of LEDs/CFLs 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 LEDs and CFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines I rules of the regulatory authority to avoid mercury contamination. Use of solar panels may be done to the extent possible. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied during construction and operation phase.   |   | Date:<br>27/10/2025  |
| 2   | WATER QUALITY MONITORING AND PRESERVATION | As proposed ZLD shall be ensured.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied   |   | Date:<br>28/10/2025  |
| 3   | Statutory compliance                      | The project proponent shall submit permission from the Irrigation Department for discharging excess storm water in storm water drain within one month  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied   |   | Date:<br>28/10/2025  |
| 4   | AIR QUALITY MONITORING AND PRESERVATION   | The project proponent in consultation with UPSPCB will establish 3 CAAQMS within a period of one year and submit geo-referenced map of these stations along with data.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied with during the starting of construction.   |   | Date:<br>28/10/2025  |
| 5   | ENERGY PRESERVATION MEASURES              | The project proponent shall submit within the next 3 months the details of solar power plant and solar electrification details within the project.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied. No activity has started at the project site and these details will submit before starting the project. |   | Date:<br>28/10/2025  |
| 6   | GREENBELT                                 | The project proponent shall ensure to plant broad leaf trees and their maintenance. The CPCB guidelines in this regard shall be followed.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted  |   | Date:<br>28/10/2025  |
| 7   | Corporate Environmental Responsibility    | The project proponent shall submit within the next 3 months the details on quantification of year wise CER activities along with cost and other details. CER activities must not be less 2 percentage of the project cost. The CER activities should be related to mitigation of Environmental Pollution and awareness for the same.   |

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| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied  |   | Date:<br>28/10/2025   |
| 8  | WASTE MANAGEMENT                                | The project proponent shall submit within the next 3 months the details of estimated construction waste generated during the construction period and its management plan.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied  |   | Date:<br>28/10/2025   |
| 9  | WASTE MANAGEMENT                                | The project proponent shall submit within the next 3 months the details of segregation plan of MSW.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied  |   | Date:<br>28/10/2025   |
| 10   | WATER QUALITY<br>MONITORING AND<br>PRESERVATION | The project proponent shall ensure that waste water is properly treated in STP and maximum amount should be reused for gardening flushing system and washing etc. For reuse of water for irrigation sprinkler and drip irrigation system shall be installed and maintained for proper function. Part of the treated sewage, if discharged to sewer line, shall meet the prescribed standards for the discharge. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied  |   | Date:<br>28/10/2025   |
| 11   | WATER QUALITY<br>MONITORING AND<br>PRESERVATION | Under any circumstances untreated sewage shall not be discharged to municipal sewer line.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted                       |   | Date:<br>28/10/2025   |
| 12   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION   | The project proponent will ensure that proper dust control arrangements are made during construction and proper display board is installed at the site to inform the public the steps taken to control air pollution as per the Construction and Demolition Waste Management Rules.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted                       |   | Date:<br>28/10/2025   |
| 13   | Corporate Environmental<br>Responsibility       | The project proponent shall install micro solar power plants, toilets in nearby villages, public place or school from CER fund of the project for which E.C is granted in addition to and water harvesting pits and carbon sequestration parks / designed ecosystems.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied. |   | Date:<br>28/10/2025   |
| 14   | Statutory compliance                            | A certificate from Forest Department shall be obtained that no forest land is involved and if forest land is involved the project proponent shall obtain forest clearance and permission of Central and State Government as per the provisions of Forest (conservation) Act, 1980 and submit before the start of work.  |

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| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied.   |   | Date:<br>28/10/2025  |
| 15   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | In compliance to Hon ble Supreme Court order dated 13th January 2020 in IA no 158128 2019 and 158129 2019 in Writ petition no 13029 1985 (MC Mehta Vs GOI and others) antismog guns shall be installed to reduce dust during excavation.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025  |
| 16   | Statutory compliance                          | If the proposed project is situated in notified area of ground water extraction, where creation of new wells for ground water extraction is not allowed, requirement of fresh water shall be met from alternate water sources other than ground water or legally valid source and permission from the competent authority shall be obtained to use it. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied.   |   | Date:<br>28/10/2025  |
| 17   | ENERGY PRESERVATION<br>MEASURES               | Provision for charging of electric vehicles as per the guidelines of GoI / GoUP should be submitted within the next 3 months.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied.   |   | Date:<br>28/10/2025  |
| 18   | Statutory compliance                          | PP should display EC granted to them on their website. 6-monthly compliance report should be displayed on their website and to be given every six month to residents / occupants of the building.  |
| <b>PPs Submission:</b> Partially Complied<br>Complied for display of EC granted on the Integrated Industrial Township Limited (IITGN) website.<br>Published on 2nd May 2023. |   | Date:<br>28/10/2025  |
| 19   | Statutory compliance                          | EC is granted with the condition that EC is valid only for the building plan which has been submitted by PP for seeking EC. In case approved building plan is different from the one submitted for seeking EC then this EC will stand null and void.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025  |
| 20   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Guidelines issued by CAAQMS for NCR region regarding the use of DG sets during construction and operational phase should be followed.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025  |
| <b>General Conditions</b>  |   |  |
| <b>Sr.No.</b>  | <b>Condition Type</b>                         | <b>Condition Details</b>   |
| 1  | MISCELLANEOUS                                 | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.  |

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| <b>PPs Submission:</b> Agreed to Comply Noted.   |   | Date:<br>28/10/2025   |
| 2  | MISCELLANEOUS                             | The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.   |
| <b>PPs Submission:</b> Agreed to Comply Noted and agreed   |   | Date:<br>28/10/2025   |
| 3  | WATER QUALITY MONITORING AND PRESERVATION | Total fresh water use shall not exceed the proposed requirement as provided in the project details.   |
| <b>PPs Submission:</b> Agreed to Comply Noted Will be complied.  |   | Date:<br>28/10/2025   |
| 4  | Statutory compliance                      | The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.                      |
| <b>PPs Submission:</b> Agreed to Comply Noted. All clearance/ permission will be taken before the start of the activity. So far, no activity has started at the project site.  |   | Date:<br>28/10/2025   |
| 5  | Statutory compliance                      | The approval of the Competent Authority shall be obtained for structural safety of buildings due to earthquakes, adequacy of firefighting equipment etc as per National Building Code including protection measures from lightening etc.                                |
| <b>PPs Submission:</b> Agreed to Comply Noted  |   | Date:<br>28/10/2025   |
| 6  | Statutory compliance                      | The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986, in case of the diversion of forest land for non-forest purpose involved in the project.  |
| <b>PPs Submission:</b> Agreed to Comply Noted  |   | Date:<br>28/10/2025   |
| 7  | Statutory compliance                      | The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.   |
| <b>PPs Submission:</b> Agreed to Comply Noted.   |   | Date:<br>28/10/2025   |
| 8  | Statutory compliance                      | The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention and Control of Pollution) Act 1981 and the Water (Prevention and Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/ Committee. |
| <b>PPs Submission:</b> Agreed to Comply Noted No activity has started at the project site. Consent to Establish will be obtained from the State Pollution Control Board before commencing any construction activity. |   | Date:<br>28/10/2025   |

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| 9  | Statutory compliance                          | The project proponent shall obtain the necessary permission for drawl of ground water / surface water required for the project from the competent authority.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 10   | Statutory compliance                          | A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted Will be complied  |   | Date:<br>28/10/2025   |
| 11   | Statutory compliance                          | All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable, by project proponents from the respective competent authorities. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted All clearance/ permission will be obtained before the start of the activity. So far, no activity has started at the project site. |   | Date:<br>28/10/2025   |
| 12   | Statutory compliance                          | The provisions of the Solid Waste (Management) Rules, 2016, e-Waste (Management) Rules, 2016, and the Plastics Waste (Management) Rules, 2016 shall be followed.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 13   | Statutory compliance                          | The project proponent shall follow the ECBC/ECBC-R prescribed by Bureau of Energy Efficiency, Ministry of Power strictly.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 14   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Notification GSR 94(E) dated 25th January 2018 of MoEFCC regarding Mandatory Implementation of Dust Mitigation Measures for Construction and Demolition Activities for projects requiring Environmental Clearance shall be complied with.                     |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 15   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | A management plan shall be drawn up and implemented to contain the current exceedance in ambient air quality at the site.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 16   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 andPM25) covering upwind and downwind directions during the construction period.    |

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| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 17   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Diesel power generating sets proposed as source of backup power 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 of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 18   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Construction site shall be adequately barricaded before the construction begins. Dust, smoke and other air pollution prevention measures shall be provided for the building as well as the site. These measures shall include screens for the building under construction, continuous dust/ wind breaking walls all around the site (at least 3 meter height).Plastic/tarpaulin sheet covers shall be provided for vehicles bringing in sand, cement, murrum and other construction materials prone to causing dust pollution at the site as well as taking out debris from the site. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied  |   | Date:<br>28/10/2025   |
| 19   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Sand, murrum, loose soil, cement, stored on site shall be covered adequately so as to prevent dust pollution.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied  |   | Date:<br>28/10/2025   |
| 20   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Wet jet shall be provided for grinding and stone cutting.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 21   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted Sprinklers will be used during the construction phase.  |   | Date:<br>28/10/2025   |
| 22   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | All construction and demolition debris shall be stored at the site (and not dumped on the roads or open spaces outside) before they are properly disposed. All demolition and construction waste shall be managed as per the provisions of the Construction and Demolition Waste Rules 2016.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. All construction and demolition debris shall be stored or disposed as per the Construction and |   | Date:   |

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| Demolition Waste Rules 2016.   |   | 28/10/2025   |
| 23   | AIR QUALITY MONITORING AND PRESERVATION   | The diesel generator sets to be used during construction phase shall be low sulphur diesel type and shall conform to Environmental (Protection) prescribed for air and noise mission standards.  |
| PPs Submission: Agreed to Comply Noted   |   | Date: 28/10/2025   |
| 24   | AIR QUALITY MONITORING AND PRESERVATION   | The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Low sulphur diesel shall be used. The location of the DG set and exhaust pipe height shall be as per the provisions of the Central Pollution Control Board (CPCB) norms.    |
| PPs Submission: Agreed to Comply Noted   |   | Date: 28/10/2025   |
| 25   | AIR QUALITY MONITORING AND PRESERVATION   | For indoor air quality the ventilation provisions as per National Building Code of India.  |
| PPs Submission: Agreed to Comply Noted   |   | Date: 28/10/2025   |
| 26   | WATER QUALITY MONITORING AND PRESERVATION | The natural drain system should be maintained for ensuring unrestricted flow of water. No construction shall be allowed to obstruct the natural drainage through the site, on wetland and water bodies. Check dams, bio-swales, landscape, and other sustainable urban drainage systems (SUDS) are allowed for maintaining the drainage pattern and to harvest rain water. |
| PPs Submission: Agreed to Comply Noted Will be complied.                             |   | Date: 28/10/2025   |
| 27   | WATER QUALITY MONITORING AND PRESERVATION | Buildings shall be designed to follow the natural topography as much as possible. Minimum cutting and filling should be done.  |
| PPs Submission: Agreed to Comply Noted   |   | Date: 28/10/2025   |
| 28   | WATER QUALITY MONITORING AND PRESERVATION | The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF and CC along with six monthly Monitoring reports.  |
| PPs Submission: Agreed to Comply Noted. No activity has started at the project site. |   | Date: 28/10/2025   |
| 29   | WATER QUALITY MONITORING AND PRESERVATION | A certificate shall be obtained from the local body supplying water, specifying the total annual water availability with the local authority, the quantity of water already committed, the quantity of water allotted to the project under consideration and the balance water   |

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|  |   | available. This should be specified separately for ground water and surface water sources, ensuring that there is no impact on other users.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. No activity has started at the project site. |   | Date:<br>28/10/2025  |
| 30   | WATER QUALITY MONITORING AND PRESERVATION | At least 20 percent of the open spaces as required by the local building bye-laws shall be pervious. Use of Grass pavers, paver blocks with at least 50 percent opening, landscape etc. would be considered as pervious surface.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied.                            |   | Date:<br>28/10/2025  |
| 31   | WATER QUALITY MONITORING AND PRESERVATION | Installation of dual pipe plumbing for supplying fresh water for drinking, cooking and bathing etc and other for supply of recycled water for flushing, landscape irrigation car washing, thermal cooling, conditioning etc. shall be done.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied.                            |   | Date:<br>28/10/2025  |
| 32   | WATER QUALITY MONITORING AND PRESERVATION | Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the building plan.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied.                            |   | Date:<br>28/10/2025  |
| 33   | WATER QUALITY MONITORING AND PRESERVATION | Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the building plan.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied.                            |   | Date:<br>28/10/2025  |
| 34   | 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.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025  |
| 35   | WATER QUALITY MONITORING AND PRESERVATION | The local bye-law provisions on rain water harvesting should be followed. If local byelaw provision is not available, adequate provision for storage and recharge should be followed as per the Ministry of Urban Development Model Building Byelaws, 2016. Rain water harvesting recharge pits/storage tanks shall be provided for ground water recharging as per the CGWB norms. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.  |   | Date:<br>28/10/2025  |
| 36   | WATER QUALITY MONITORING AND PRESERVATION | A rain water harvesting plan needs to be designed where the recharge bores of minimum one recharge bore per 5,000 square meters of built up area and storage capacity of minimum one day of  |

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|   |   | total fresh water requirement shall be provided. In areas where ground water recharge is not feasible, the rain water should be harvested and stored for reuse. The ground water shall not be withdrawn without approval from the Competent Authority.                                      |
| <b>PPs Submission:</b> Agreed to Comply Noted.  |   | Date: 28/10/2025  |
| 37  | WATER QUALITY MONITORING AND PRESERVATION | All recharge should be limited to shallow aquifer.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.  |   | Date: 28/10/2025  |
| 38  | WATER QUALITY MONITORING AND PRESERVATION | No ground water shall be used during construction phase of the project.   |
| <b>PPs Submission:</b> Agreed to Comply Noted.  |   | Date: 28/10/2025  |
| 39  | WATER QUALITY MONITORING AND PRESERVATION | Any ground water dewatering should be properly managed and shall conform to the a approvals and the guidelines of the CGWA in the matter. Formal approval shall be taken from the CGWA for any ground water abstraction or dewatering.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.  |   | Date: 28/10/2025  |
| 40  | WATER QUALITY MONITORING AND PRESERVATION | The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF and CC along with six monthly Monitoring reports. |
| <b>PPs Submission:</b> Agreed to Comply Noted. No activity has started at the project site. |   | Date: 28/10/2025  |
| 41  | WATER QUALITY MONITORING AND PRESERVATION | Sewage shall be treated in the STP with tertiary treatment. The treated effluent from STP shall be recycled/re-used for flushing, AC make up water and gardening. As proposed, not related water shall be disposed in to municipal drain.   |
| <b>PPs Submission:</b> Agreed to Comply Noted. No activity has started at the project site. |   | Date: 28/10/2025  |
| 42  | WATER QUALITY MONITORING AND PRESERVATION | No sewage or untreated effluent water would be discharged through storm water drains.   |
| <b>PPs Submission:</b> Agreed to Comply Noted   |   | Date: 28/10/2025  |
| 43  | WATER QUALITY MONITORING AND PRESERVATION | Onsite sewage treatment of capacity of treating 100 percent waste water to be installed. The installation of the Sewage Treatment Plant   |

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|  | PRESERVATION                              | (STP) shall be certified by an independent expert and a report in this regard shall be submitted to the Ministry before the project is commissioned for operation. Treated waste water shall be reused on site for landscape, flushing, cooling tower, and other end-uses. Excess treated water shall be discharged as per statutory norms notified by Ministry of Environment, Forest and Climate Change. Natural treatment systems shall be promoted.                         |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. No activity has started at the project site.     |   | Date:<br>28/10/2025   |
| 44   | WATER QUALITY MONITORING AND PRESERVATION | Periodical monitoring of water quality of treated sewage shall be conducted. Necessary measures should be made to mitigate the odor problem from STP.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. It will be completed after commissioning of STP. |   | Date:<br>28/10/2025   |
| 45   | WATER QUALITY MONITORING AND PRESERVATION | Sludge from the onsite sewage treatment, including septic tanks, shall be collected, conveyed and disposed as per the Ministry of Urban Development, Centre Public Health and Environmental Engineering Organization (CPHEEO) Manual on Sewerage and Sewage Treatment Systems, 2013.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted   |   | Date:<br>28/10/2025   |
| 46   | Noise Monitoring & Prevention             | Ambient noise levels shall conform to residential area/commercial area/industrial area/silence zone both during day and night as per Noise Pollution (Control and Regulation) Rules, 2000. Incremental pollution loads on the ambient air and noise quality shall be closely monitored during construction phase. Adequate measures shall be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB / SPCB. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. At present no activity has started.              |   | Date:<br>28/10/2025   |
| 47   | Noise Monitoring & Prevention             | Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. At present no activity has started.              |   | Date:<br>28/10/2025   |
| 48   | Noise Monitoring & Prevention             | Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Till date no DG is installed.                    |   | Date:<br>28/10/2025   |
| 49   | ENERGY PRESERVATION MEASURES              | Compliance with the Energy Conservation Building Code (ECBC) of Bureau of Energy Efficiency shall be ensured. Buildings in the States which have notified their own ECBC, shall comply with the State ECBC.   |

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| <b>PPs Submission:</b> Agreed to Comply Noted.                   |                              | Date:<br>28/10/2025  |
| 50   | ENERGY PRESERVATION MEASURES | Outdoor and common area lighting shall be LED.   |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |                              | Date:<br>28/10/2025  |
| 51   | ENERGY PRESERVATION MEASURES | Concept of passive solar design that minimize energy consumption in buildings by using design elements, such as building orientation, landscaping, efficient building envelope, appropriate fenestration, increased day lighting design and thermal mass etc. shall be incorporated in the building design. Wall, window, and roof u-values shall be as per ECBC specifications.   |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |                              | Date:<br>28/10/2025  |
| 52   | ENERGY PRESERVATION MEASURES | Energy conservation measures like installation of CFLs/ LED for the lighting the area outside the building should be integral part of the project design and should be in place before project commissioning.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |                              | Date:<br>28/10/2025  |
| 53   | ENERGY PRESERVATION MEASURES | Solar, wind or other Renewable Energy shall be installed to meet electricity generation equivalent to 1 percent of the demand load or as per the state level/ local building bye-laws requirement, whichever is higher.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |                              | Date:<br>28/10/2025  |
| 54   | ENERGY PRESERVATION MEASURES | Solar power shall be used for lighting in the apartment to reduce the power load on grid. Separate electric meter shall be installed for solar power. Solar water heating shall be provided to meet 20 percent of the hot water demand of the commercial and institutional building or as per the requirement of the local building bye-laws, whichever is higher. Residential buildings are also recommended to meet its hot water demand from solar water heaters, as far as possible. |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |                              | Date:<br>28/10/2025  |
| 55   | WASTE MANAGEMENT             | A certificate from the competent authority handling municipal solid wastes, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project shall be obtained.   |
| <b>PPs Submission:</b> Agreed to Comply Noted. Will be complied. |                              | Date:<br>28/10/2025  |
| 56   | WASTE MANAGEMENT             | Disposal of muck during construction phase shall not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects   |

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|   |                  | of people, only in approved sites with the approval of competent authority.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                  | Date:<br>28/10/2025  |
| 57  | WASTE MANAGEMENT | Separate wet and dry bins must be provided in each unit and at the ground level for facilitating segregation of waste. Solid waste shall be segregated into wet garbage and inert materials.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                  | Date:<br>28/10/2025  |
| 58  | WASTE MANAGEMENT | Organic waste compost/ Vermiculture pit/ Organic Waste Converter within the premises with a minimum capacity of 0.3 kg /person/day must be installed.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.                   |                  | Date:<br>28/10/2025  |
| 59  | WASTE MANAGEMENT | All non-biodegradable waste shall be handed over to authorized recyclers for which a written tie up must be done with the authorized recyclers.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                  | Date:<br>28/10/2025  |
| 60  | WASTE MANAGEMENT | Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the State Pollution Control Board.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                  | Date:<br>28/10/2025  |
| 61  | WASTE MANAGEMENT | Use of environment friendly materials in bricks, blocks and other construction materials, shall be required for at least 20 percent of the construction material quantity. These include Fly Ash bricks, hollow bricks, AACs, Fly Ash Lime Gypsum blocks, Compressed earth blocks, and other environment friendly materials. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.                   |                  | Date:<br>28/10/2025  |
| 62  | WASTE MANAGEMENT | Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27th August, 2003 and 25th January, 2016. Ready mixed concrete must be used in building construction.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                  | Date:<br>28/10/2025  |
| 63  | WASTE MANAGEMENT | Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Rules, 2016.  |

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| <b>PPs Submission:</b> Agreed to Comply Noted.   |                          | Date:<br>28/10/2025  |
| 64   | WASTE MANAGEMENT         | Used 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.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.   |                          | Date:<br>28/10/2025  |
| 65   | GREENBELT                | No tree can be felled/transplant unless exigencies demand. Where absolutely necessary, tree felling shall be with prior permission from the concerned regulatory authority. Old trees should be retained based on girth and age regulations as may be prescribed by the Forest Department. Plantations to be ensured species (cut) to species (planted).   |
| <b>PPs Submission:</b> Agreed to Comply Noted. All permissions and approval will be obtained from the Forest Department before the construction phase.                     |                          | Date:<br>28/10/2025  |
| 66   | GREENBELT                | A minimum of 1 tree for every 80 sqm of land should be planted and maintained. The existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.   |                          | Date:<br>28/10/2025  |
| 67   | GREENBELT                | Where the trees need to be cut with prior permission from the concerned local Authority, compensatory plantation in the ratio of 1:10 (i.e. planting of 10 trees for every 1 tree that is cut) shall be done and maintained. Plantations to be ensured species (cut) to species (planted). Area for green belt development shall be provided as per the details provided in the project document.  |
| <b>PPs Submission:</b> Agreed to Comply Noted. All permission will be taken before cutting of trees. Green belt will be developed as per EC/ToR and local body guidelines. |                          | Date:<br>28/10/2025  |
| 68   | GREENBELT                | Topsoil should be stripped to a depth of 20 cm from the areas proposed for buildings, roads, paved areas, and external services. It should be stockpiled appropriately in designated areas and reapplied during plantation of the proposed vegetation on site.   |
| <b>PPs Submission:</b> Agreed to Comply Noted. Topsoil will be stored and used in plantation area.   |                          | Date:<br>28/10/2025  |
| 69   | Human Health Environment | A comprehensive mobility plan, as per MoUD best practices guidelines (URDPFI), shall be prepared to include motorized, non-motorized, public, and private networks. Road should be designed with due consideration for environment, and safety of users. The road system can be designed with these basic criteria. a. Hierarchy of roads with proper segregation of vehicular and pedestrian traffic. b. Traffic calming measures. c. Proper design of entry and exit points. d. Parking norms as per local regulation. |

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| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                          | Date:<br>28/10/2025  |
| 70  | Human Health Environment | 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 be operated only during non-peak hours.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.                   |                          | Date:<br>28/10/2025  |
| 71  | Human Health Environment | A detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 05 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 05 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Will be complied. |                          | Date:<br>28/10/2025  |
| 72  | Human Health Environment | All workers working at the construction site and involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.                   |                          | Date:<br>28/10/2025  |
| 73  | Human Health Environment | For indoor air quality the ventilation provisions as per National Building Code of India.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.                   |                          | Date:<br>28/10/2025  |
| 74  | Human Health Environment | Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.                   |                          | Date:<br>28/10/2025  |
| 75  | Human Health Environment | Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.  |

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| <b>PPs Submission:</b> Agreed to Comply<br>Noted. All necessary facilities will be provided during the Construction phase. |  | Date:<br>28/10/2025  |
| 76   | Human Health Environment               | Occupational health surveillance of the workers shall be done on a regular basis.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.  |  | Date:<br>28/10/2025  |
| 77   | Human Health Environment               | A First Aid Room shall be provided in the project both during construction and operations of the project.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.  |  | Date:<br>28/10/2025  |
| 78   | Corporate Environmental Responsibility | The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied  |  | Date:<br>28/10/2025  |
| 79   | Corporate Environmental Responsibility | The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF and CC as a part of six-monthly report. |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied  |  | Date:<br>28/10/2025  |
| 80   | Corporate Environmental Responsibility | A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied.   |  | Date:<br>28/10/2025  |
| 81   | Corporate Environmental Responsibility | Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied.   |  | Date:<br>28/10/2025  |

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| 82  | MISCELLANEOUS | The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MoEFCC/SEIAA website where it is displayed. |
| <b>PPs Submission:</b> Complied<br>Advertisement published in the English newspaper Hindustan Times and Mint and Hindi newspaper Hindustan dated 26th July 2024 that the project has been accorded environmental clearance and the details of MoEFCC/SEIAA website where it is displayed. Advertisement has been enclosed as Annexure-1 |               | Date:<br>28/10/2025   |
| 83  | MISCELLANEOUS | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.                                  |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied   |               | Date:<br>28/10/2025   |
| 84  | MISCELLANEOUS | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.   |               | Date:<br>28/10/2025   |
| 85  | MISCELLANEOUS | The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted. Present six-monthly compliance report is uploaded.  |               | Date:<br>28/10/2025   |
| 86  | MISCELLANEOUS | The project proponent shall submit the environmental statement for each financial year in Form- V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Form-V- Nil. No activity started.  |               | Date:<br>28/10/2025   |
| 87  | MISCELLANEOUS | The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted.   |               | Date:<br>28/10/2025   |
| 88  | MISCELLANEOUS | The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.  |

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| <b>PPs Submission:</b> Agreed to Comply Noted.                   |               | Date:<br>28/10/2025   |
| 89   | MISCELLANEOUS | The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.   |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |               | Date:<br>28/10/2025   |
| 90   | MISCELLANEOUS | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF and CC).  |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |               | Date:<br>28/10/2025   |
| 91   | MISCELLANEOUS | Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.  |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |               | Date:<br>28/10/2025   |
| 92   | MISCELLANEOUS | The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.   |
| <b>PPs Submission:</b> Agreed to Comply Noted.                   |               | Date:<br>28/10/2025   |
| 93   | MISCELLANEOUS | The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter. |
| <b>PPs Submission:</b> Agreed to Comply Noted, Will be complied. |               | Date:<br>28/10/2025   |
| 94   | MISCELLANEOUS | Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.  |
| <b>PPs Submission:</b> Agreed to Comply Nil                      |               | Date:<br>28/10/2025   |

## Visit Remarks

**Last Site Visit Report Date:**

N/A

**Additional Remarks:**

**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.