

Half Yearly Compliance Report**2024****01 Jun(01 Oct - 31 Mar)****Acknowledgment**

Proposal Name	Proposed residential & commercial project		
Name of Entity / Corporate Office	RAKESH HEMRAJANI		
Village(s)	NAGPUR MUNICIPAL CORPORATION		
District	NAGPUR		
Proposal No.	SIA/MH/INFRA2/414172/2023	Category	INFRA-2
Plot / Survey / Khasra No.	S.No.415/1,416/2(City Survey No.336)	Sub-District	Nagpur (Urban)
State	MAHARASHTRA	Entity's PAN	AATPH2589N
MoEF File No.	SIA/MH/INFRA2/414172/2023	Entity name as per PAN	RAKESH HEMRAJANI

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office RAKESH HEMRAJANI

	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	Proposed residential & commercial project	Others:-	18/05/2033	-	-	-

Conditions**Specific Conditions**

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	PP to provide electric charging facility by providing charging points at suitable places as per Maharashtra Electric Vehicle Policy, 2021. PP to ensure that this should be provided in AC/DC combination.
PPs Submission: Agreed to Comply PP will provide electric vehicle charging infrastructure in accordance with the Maharashtra Electric Vehicle Policy, 2021, by strategically placing charging points at appropriate locations. Furthermore, PP will take care to ensure that the charging points are equipped with both AC and DC capabilities.		Date: 09/06/2024
2	GREENBELT	PP to submit revised green belt development plan indicating specifications, tree legends and locations etc. along with photographs of existing trees.
PPs Submission: Complied PP has submitted the revised green belt development plan with specifications, tree legends and locations etc. during the SEIAA meeting. Photographs of existing trees are attached.		Date: 09/06/2024
3	WATER QUALITY MONITORING AND PRESERVATION	PP to ensure that aeration tank of STP should be open to sky to achieve minimum 40% natural ventilation.
PPs Submission: Complied PP has ensured that aeration tank of STP should be open to sky to achieve minimum 40% natural ventilation.		Date: 09/06/2024
4	MISCELLANEOUS	PP to ensure that, the water proposed to use for construction phase should not be drinking water. They can use recycled water or tanker water for proposed construction.
PPs Submission: Being Complied PP has ensured that, the water proposed to be used for construction phase should not be drinking water. They are using recycled water or tanker water for proposed construction.		Date: 09/06/2024
5	Statutory compliance	This EC is restricted for residential building up to 100.35 m height and for commercial building up to 58.60 m height only as per CFO NOC.
PPs Submission: Agreed to Comply Yes, PP agrees to the compliance condition.		Date: 09/06/2024
6	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 to as to allow effective fire tender movement.
PPs Submission: Agreed to Comply Yes, PP will provide unpaved open space. Some areas will provide grass paver blocks for effective fire tender movement.		Date: 09/06/2024
7	ENERGY PRESERVATION MEASURES	PP to achieve at least 5% of total energy requirement from solar/other renewable sources.
PPs Submission: Agreed to Comply Yes, PP will achieve 5% of the total energy requirement from solar.		Date: 09/06/2024
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-

PPs Submission: Agreed to Comply
Yes, PP will 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.

Date:
09/06/2024

9 Statutory compliance

SEIAA after deliberation decided to grant EC for-FSI-42,607.925 M2, Non FSI-15,960,638 m2, Total BUA-58,568,563 m2. (Plant approval No. Manapana/TP/2087, dated-10.01.2023) (Restricted a per appraisal)

PPs Submission: Agreed to Comply
Yes, PP agrees to the compliance condition.

Date:
09/06/2024

General Conditions

Sr.No.	Condition Type	Condition Details
1	Noise Monitoring & Prevention	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.
<p>PPs Submission: Being Complied The ambient noise levels are monitored. Construction activities are not carried out during night time. Efforts are taken to reduce noise levels during construction phase.</p>		Date: 09/06/2024
2	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.
<p>PPs Submission: Agreed to Comply As local laborers work at the construction site, negligible waste is generated and disposed of in municipal bins.</p>		Date: 09/06/2024
3	WASTE MANAGEMENT	Disposal of much, Construction spoils, including bituminous material during construction phase should not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in the approved sites with the approval of competent authority.
<p>PPs Submission: Agreed to Comply Re-utilization & recycling strategy for construction debris will be envisaged. Recycled aggregate will be sold to the recycler. The construction waste will be disposed as per NMC's guidelines by paying the royalty/charges. All safety precautions will be put in place by the PP before commencement of construction activities. The safety nets, safety equipment to the workers, barricading to plot boundary, water spraying at source of dust and noise pollution mitigation measures will be implemented.</p>		Date: 09/06/2024
4	WASTE MANAGEMENT	Any hazardous waste generated during construction phase should be disposed of as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.
<p>PPs Submission: Agreed to Comply No hazardous waste is expected to be generated during construction phase, if any hazardous waste will generated, it will be handed over to authorized vendor.</p>		Date: 09/06/2024

5	Human Health Environment	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.
PPs Submission: Being Complied Construction has started. Drinking water, sanitary facilities and mobile toilets are provided to the workers and staff before the commencement of construction activities. The wastewater during construction phase will be disposed of in sewer line. The waste generated from the labour camps is mostly household waste. This waste is disposed of in municipal bins.		Date: 09/06/2024
6	WATER QUALITY MONITORING AND PRESERVATION	Arrangement shall be made that waste and storm water do not get mixed.
PPs Submission: Agreed to Comply The storm water lines will be separately provided on site. This arrangement shall ensure that storm water and sewage will not get mixed.		Date: 09/06/2024
7	MISCELLANEOUS	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.
PPs Submission: Agreed to Comply Pre-mixed concrete and curing agents will be utilized during construction.		Date: 09/06/2024
8	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and its quality should be monitored regularly in consultation with Ground water Authority
PPs Submission: Agreed to Comply Ground water will not be utilized during construction or operation phase.		Date: 09/06/2024
9	WATER QUALITY MONITORING AND PRESERVATION	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: Being Complied Ground water is not used for any Purpose. In case of drawl of groundwater, PP will take prior permission from concerned authority.		Date: 09/06/2024
10	MISCELLANEOUS	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based control.
PPs Submission: Being Complied Suitable mechanism utilized to ensure that the fixtures for showers, flushing and drinking is of low flow.		Date: 09/06/2024
11	ENERGY PRESERVATION MEASURES	The Energy Conservation Building code shall be strictly adhered to.
PPs Submission: Agreed to Comply Appropriate thermal insulation material will be used to fulfill the energy conservation building code requirement.		Date: 09/06/2024
12	GREENBELT	All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site.

<p>PPs Submission: Agreed to Comply Excavated soil will used for land levelling and landscape development.</p>		<p>Date: 09/06/2024</p>
13	MISCELLANEOUS	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.
<p>PPs Submission: Agreed to Comply Excavated soil is being used for land levelling and landscape development.</p>		<p>Date: 09/06/2024</p>
14	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.
<p>PPs Submission: Agreed to Comply Soil sample from the project site are tested. Monitoring reports for the month of May 2024 are attached.</p>		<p>Date: 09/06/2024</p>
15	Statutory compliance	PP to Strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.
<p>PPs Submission: Agreed to Comply Agreed.</p>		<p>Date: 09/06/2024</p>
16	AIR QUALITY MONITORING AND PRESERVATION	The Diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.
<p>PPs Submission: Agreed to Comply PP will comply with the condition.</p>		<p>Date: 09/06/2024</p>
17	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.
<p>PPs Submission: Being Complied PP will comply with the condition. Only such vehicles which have PUC certificate and are in good condition are hired for transport of construction material. Delivery of construction material.</p>		<p>Date: 09/06/2024</p>
18	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.
<p>PPs Submission: Agreed to Comply PP will comply with the condition.</p>		<p>Date: 09/06/2024</p>
19	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 PP agrees with the compliance condition.		Date: 09/06/2024
20	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 PP agrees with the compliance condition. The site is in residential zone. The plans are approved by Nagpur Municipal Corporation. Clearance from the standing committee of the NBWL is not required.		Date: 09/06/2024
21	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. Environment clearance is issued dated 18.05.2023. No environmental laws have been violated and there are no cases filed regarding such violation.		Date: 09/06/2024
22	Statutory compliance	This Environment Clearance is issued purely from an environment point of view without prejudice to any court case and all other applicable permission/NOCs shall be obtained before starting proposed work at site.
PPs Submission: Agreed to Comply Noted.		Date: 09/06/2024
23	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 Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.
PPs Submission: Agreed to Comply Noted.		Date: 09/06/2024
24	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 PP has received the Environment Clearance SIA/MH/INFRA2/414172/2023 on 18.05.2023 and as per MoEF notification dated 12.04.2022 it is valid up to 18.05.2033. Copy of EC letter is attached.		Date: 09/06/2024

25	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.
PPs Submission: Agreed to Comply Noted.		Date: 09/06/2024
26	Statutory compliance	Any appeal against this Environment Clearance shall lie with the National Green Tribunal (Western Zone Bench Pune), New Administrative Building, 1st Floor, D-wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010.
PPs Submission: Agreed to Comply Noted.		Date: 09/06/2024
27	Noise Monitoring & Prevention	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 DS sets may be decided with in consultation with Maharashtra Pollution Control Board.
PPs Submission: Agreed to Comply The DG sets will be of enclosed type and will conform to the relevant rules under EP Act, 1986.		Date: 09/06/2024
28	MISCELLANEOUS	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: Being Complied Supervision and monitoring are carried out to ensure that surroundings are not affected by the proposed project.		Date: 09/06/2024
29	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 The solid waste generated will be properly collected and segregated. Wet waste will be treated by Organic Waste converter and treated waste (Manure) will be utilized in the existing premises for gardening. And no wet garbage will be disposed outside the premises. Dry/inert solid waste will be disposed of to the approved sites for land filling after recovering recyclable material.		Date: 09/06/2024
30	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
PPs Submission: Agreed to Comply PP will comply with the condition.		Date: 09/06/2024

31	WATER QUALITY MONITORING AND PRESERVATION	The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled/reused to the maximum extent possible. Treatment of 100% grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP. B) PP to give 100% 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 PP will install total two STP - 1 no. x 154 KLD (Residential building) & 1 no. x 51 KLD (Commercial building) with MBBR technology. Treated effluent emanating from STP recycled to the maximum extent possible. The plant is designed as per standards prescribed by Maharashtra Pollution Control Board. PP has treated the 100 % grey water by decentralized treatment		Date: 09/06/2024
32	MISCELLANEOUS	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 PP will install total two STP - 1 no. x 154 KLD (Residential building) & 1 no. x 51 KLD (Commercial building) with MBBR technology. Treated water will be used for flushing and gardening. Solid waste will be segregated at source, dry waste will be handed over to authorized recyclers and wet waste will be composted in mechanical composting unit and utilized as manure. STP sludge will be used as manure. The fore mentioned infrastructure will be put in place before occupation of the flats.		Date: 09/06/2024
33	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: Agreed to Comply Noted, Occupancy Certificate will be obtained only after provision of drinking water and sewer connection.		Date: 09/06/2024
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.
PPs Submission: Agreed to Comply Entry and exit to the proposed project are planned such that it will not affect traffic on the adjoining roads. Security personnel will ensure the smooth movement of traffic at the entry and exit gate. Sufficient parking will be provided.		Date: 09/06/2024
35	MISCELLANEOUS	PP to provide adequate electric charging points for electric vehicles (EVs).
PPs Submission: Agreed to Comply PP will comply with the condition.		Date: 09/06/2024
36	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 PP will comply with the condition. Tree plantation along the plot boundary will be as per CPCB guidelines.		Date: 09/06/2024
37	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 PP will comply with the condition.		Date: 09/06/2024
38	MISCELLANEOUS	Separate funds shall be allocated for implementation of environmental protection measures /EMP along with item-wise breaks-up. These costs 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: Being Complied Separate funds have been allotted for environment protection measures and EMP and will be provided as per planned requirement.		Date: 09/06/2024
39	MISCELLANEOUS	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: Complied PP has published public notice in Marathi and English newspaper.		Date: 09/06/2024
40	MISCELLANEOUS	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 PP agrees to the compliance condition.		Date: 09/06/2024
41	AIR QUALITY MONITORING AND PRESERVATION	The proponent shall upload the status of compliance of the stipulated EC conditions, including result 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,SO2M NOx (ambient levels as well as stack emission) 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: Being Complied PP will comply with the condition.		Date: 09/06/2024
42	Statutory compliance	PP has to strictly abide by the conditions stipulated by SEAC & SEIAA.

PPs Submission: Agreed to Comply Agreed. PP will comply with conditions stipulated by SEAC and SEIAA.		Date: 09/06/2024
43	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: Agreed to Comply PP will comply with the condition.		Date: 09/06/2024
44	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: Being Complied PP has received EC letter on 18.05.2023 from SEIAA, Maharashtra and as per EC construction has initiated the project.		Date: 09/06/2024
45	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 PP agrees with the compliance condition.		Date: 09/06/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		