

**NIRLON LIMITED**

Western Express Highway,  
Goregaon (E), Mumbai - 400 063.  
T +91-22-4028 1919 / 2685 2256 - 59.  
F +91-22-4028 1940.  
www.nirlonltd.com, Email:info@nirlonltd.com  
CIN:L17120 MH1958PLC 011045



20<sup>th</sup> June, 2017

To

**Ministry of Environment and Forests, Western Zone**

Regional Office (WCZ), Ground floor, East wing,  
New Secretariat Building, Civil Lines,  
Nagpur  
moefregionalofficenagpur@gmail.com

**Subject:** Submission of six monthly Compliance Report (June 2017) of conditions given in Environment Clearance.

**Reference:** EC letter no. SEAC 2013/CR - 263/TC - 2, dated 17<sup>th</sup> May, 2013 (copy enclosed).

Dear Sir,

Environmental Clearance for the modifications proposed in Nirlon Knowledge Park at CTS No. 257/1, 257/B, 257/C, 257/D, 257/E, 257/F, 557, 558, 559, 586/3, Part of 257/E, Village Goregaon (E) and Pahadi, Tal: Borivali, Mumbai by M/s Nirlon Limited was granted by State Level Expert Appraisal Committee, Maharashtra vide' above mentioned letter.

Enclosed please find compliance of conditions laid down in the Environment Clearance as required under Section 10 of the EIA Notification, 2006 (amended).

Please note that all construction activities are completed at site and buildings are occupied. Please find enclosed the Occupation Certificate of the last Phase we have completed, for other Phases we have already addressed the compliance conditions during construction phase in the earlier reports.

Thanking you

Yours truly

**For Nirlon Ltd.**

(Authorized Signatory)

Encl:

- a. Environment Clearance Letter
- b. Compliance report with Annexure

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June 20<sup>th</sup>, 2017

**To**

**Maharashtra Pollution Control Board**

Kalpataru Point, 3rd & 4th floor,  
Sion- Matunga Scheme Road No. 8  
Opp. Cine Planet Cinema, Near Sion Circle,  
Sion (E), Mumbai - 400 022

**Subject:** Submission of six monthly Compliance Report (June 2017) of conditions given in Environment Clearance.

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June 20<sup>th</sup>, 2017

**To**

The Central Pollution Control Board  
Parivesh Bhawan  
Opp. VMC Ward Office No. 10, Subhanpura  
**Vadodara**-390 023  
Tel. - 0265 2392603  
[westzonecpcb@yahoo.com](mailto:westzonecpcb@yahoo.com)

**Subject:** Submission of six monthly Compliance Report (June 2017) of conditions given in Environment Clearance.

**Reference:** EC letter no. SEAC 2013/CR - 263/TC - 2, dated 17<sup>th</sup> May, 2013 (copy enclosed).

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June 20, 2017

To

**The Secretary**

Maharashtra State Level Environment Impact Assessment Authority  
Department of Environment,  
15<sup>th</sup> Floor, New Administrative Building  
New Cama Road, Mantralaya  
Mumbai - 400 032

**Subject:** Submission of six monthly Compliance Report (June 2017) of conditions given in Environment Clearance.

**Reference:** EC letter no. SEAC 2013/CR - 263/TC - 2, dated 17<sup>th</sup> May, 2013 (copy enclosed).

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Enclosed please find compliance of conditions laid down in the Environment Clearance as required under Section 10 of the EIA Notification, 2006 (amended).

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**For Nirlon Ltd.**

(Authorized Signatory)

Encl:

- a. Environment Clearance Letter
- b. Compliance report with Annexure

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

**Submission of First Half-Yearly Compliance of EC Conditions, June, 2017**EC Issued by Maharashtra EIA Authority, *vide* letter no. SEAC 2013/CR- 263/TC-2, 17th May, 2013 (enclosed as **Annex I**)

SR. NO.	CONDITIONS	COMPLIANCE
(i)	This environmental clearance is issued subject to land use verification. Local authority/planning authority should ensure this with respect to Rules, Regulation, Circulars, etc. issued if any. This environmental clearance issued with respect to the environmental consideration and it does not mean that State Level Impact Assessment Authority (SEIAA) approved the proposed land use.	The present land use is in accordance with the land use of BMC.  Please refer <b>Annex III</b> Land Use Map and Development Plan Remark.
(ii)	The height, construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local body and it should ensure the same along with survey number before approving layout plan and 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.	<ul style="list-style-type: none"> <li>• All constructions were done based on the approved plans from local authority.</li> <li>• Commencement Certificate of the buildings were obtained based on the plans approved by the local authority. Occupancy certificates are obtained for All the buildings which are occupied.</li> </ul> Construction of all buildings in Phase I, II, III and IV are completed and occupied. Please refer <b>Annex IV</b> for Occupancy certificate of Phase I, II, III and IV.
(iii)	"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 site.	Consent to Establish and Consent to Operate from MPCB has been obtained for Phase I, II, III and IV.  Please refer <b>Annex V</b> Consent to Establish, <b>Annex VI</b> Consent to Operate.

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
(iv)	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.	High level of sanitation and hygiene was maintained in the campus. Construction of all buildings mentioned in this EC is complete.  Please refer <b>Annex VII Page no. 1, 2, 3 and 4</b> for photographs of labour colony, sanitary facility and drinking water facility at labour colony, canteen, removal of construction debris, regular medical check-up and blood check-up of site staff and labourers, safety measures in labour colony, providing mosquito repellent and mosquito net to labourers, dewatering provision on site, training and awareness program conducted on site.
(v)	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. No physical occupation or allotment will be given unless all above said environment infrastructure is installed and made functional including water requirement in Para 2. Prior certification from appropriate authority shall be obtained.	<ul style="list-style-type: none"> <li>• 2 STPs (800 + 400 CMD) constructed and operational at site.</li> <li>• OWC is in operation since the beginning of Phase I.</li> <li>• Completion certificates from environment section of MCGM has been obtained before occupying the buildings.</li> </ul> <p>Please refer <b>Annex VII Page no. 5</b> for photograph of STPs at site, <b>Annex VIII</b> NOC for construction of STP-Phase I &amp; II, <b>Annex IX</b> NOC for construction of STP-Phase III, <b>Annex X</b> NOC for construction of STP-Phase IV.</p>
(vi)	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, crèche and First Aid Room, etc.	<ul style="list-style-type: none"> <li>• Canteen, toilet, drinking water and medical care facilities were provided to the labourers.</li> <li>• No crèche facilities were provided as accommodation was provided only to males in the labour colony.</li> </ul>
(vii)	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 waste water and solid wastes generated during the construction phase should be ensured.	<ul style="list-style-type: none"> <li>• Wastewater from the mobile toilets was connected to the STP.</li> <li>• Biodegradable waste generated from the canteen was digested in the Organic Waste Convertor (OWC) along with the other bio waste from the campus.</li> </ul> <p>Please refer <b>Annex VII Page no. 5</b> for photos of OWC building.</p>

**Compliance of EC Conditions**

 No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
(viii)	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.	<ul style="list-style-type: none"> <li>Segregation of solid waste at source is practised.</li> <li>Non-biodegradable waste is disposed off through registered vendors.</li> </ul> Please refer <b>Annex XI</b> Registered Vendor's Receipt, and <b>Annex XII</b> Solid Waste Management.
(ix)	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.	An OWC of 1 Ton/8 hour batch capacity is operational at NKP. The manure is used for gardening within the campus. Excess manure is given free of cost to local nurseries. Maintenance of Mrinaltai Gore Flyover has been taken up by NKP; excess manure will be used for plantations on/approaches of the flyover.  Please refer <b>Annex VII Page no. 5</b> for photos of garden maintained at the fly over, <b>Page no. 6</b> for photos of OWC building, and <b>Annex XIII</b> Certificate from registered vendors.
(x)	Arrangement shall be made that waste water and storm water do not get mixed.	Separate lines are made for storm water and sewage. Sewage lines are connected to the STPs  Please refer <b>Annex VII Page no. 6</b> for photo showing storm water drainage on site, and <b>Annex XIV</b> Scheme for Domestic & Flushing water supply.
(xi)	All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site.	Topsoil from the construction area was stripped, stored and utilised for gardening during the initial phases of development.  Please refer <b>Annex VII</b> page no. 7 for photo showing top soil management for gardening.
(xii)	Additional soil for levelling of the proposed site shall be generated within the site (to the extent possible) so that natural drainage system of the area is protected and improved.	No additional soil has been brought from outside the campus.
(xiii)	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local	<ul style="list-style-type: none"> <li>Plantation for earlier phases has been done in consultation with local authorities.</li> </ul>

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
	DFO/Agriculture Dept.	<ul style="list-style-type: none"> <li>• Tree plantation work has been completed.</li> <li>• Certificate was obtained from Tree Authority, MCGM.</li> </ul> <p>Please refer <b>Annex VII</b> Photographs, page no. 7 for photo showing greenbelt development showing on site, and <b>Annex XV</b> Certificate obtained from Tree authority, MCGM.</p>
(xiv)	Disposal of muck 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 approved sites with the approval of competent authority.	<p>Construction debris were disposed as per MCGM directives/norms with necessary safeguards.</p> <p>Please refer <b>Annex XVI</b> Debris NOC from MCGM.</p>
(xv)	Soil and ground water samples will be tested to ascertain that there is no threat to groundwater quality by leaching of heavy metals and other toxic contaminants.	<p>Soil and ground water sampling and analysis is being carried out through external agencies every six months.</p> <p>Please refer <b>Annex XVII</b> Soil Monitoring Report, <b>Annex XVIII</b> Water Monitoring Report.</p>
(xvi)	Construction spoils, including bituminous material and other hazardous materials must not be allowed to contaminate watercourses and the dump sites for such material must be secured so that they should not leach into the ground water.	<p>All construction materials and wastes including paints were stored and handled in designated, hard floored areas under shade.</p> <p>Please refer <b>Annex VII</b> Photographs, page no. 8 for photos showing storage of construction material on site.</p>
(xvii)	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.	<p>Authorisation from MPCB was obtained for the completed phases.</p> <p>Please refer <b>Annex XIX</b> MoU with registered vendor</p>
(xviii)	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emission standards.	<ul style="list-style-type: none"> <li>• DG sets were not used during construction as construction power was available at the site</li> <li>• Presently there is no ongoing construction activity at site</li> </ul>



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Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
(xix)	The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority shall be taken.	License from PESO for fuel storage has been obtained.  Please refer <b>Annex VII</b> Photographs, page no. 8, 9 for photos showing tanks for diesel storage and HSD yard.
(xx)	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.	<ul style="list-style-type: none"> <li>• The vehicles bringing construction material were regularly checked for pollution control.</li> <li>• Air Monitoring Report</li> <li>• Trend in ambient air quality</li> </ul> Please refer <b>Annex VII</b> Photographs, Page no. 9 for scanned copy of PUC of vehicles bringing construction material on site, <b>Annex XX</b> Air Monitoring Report, <b>Annex XXI</b> Noise Monitoring Report.
(xxi)	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.	Ambient noise levels are within the prescribed limits.  Please refer <b>Annex XXI</b> Noise Monitoring Report.
(xxii)	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 100 km of Thermal Power Stations).	<ul style="list-style-type: none"> <li>• OPC (with about 30% fly ash) has been used for all routine construction in then NKP.</li> <li>• Concrete blocks (with up to 68% fly ash) has been used in NKP.</li> </ul> Please refer <b>Annex XXII</b> Fly Ash Certificate.
(xxiii)	Ready mixed concrete must be used in building construction.	RMC mixers were used for concrete mixing  Please refer <b>Annex VII</b> Photographs, Page no. 11 for photo showing RMC mixer at project site.
(xxiv)	The approval of competent authority shall be obtained for structural safety of the buildings due to any possible earthquake, adequacy of firefighting equipment's, etc. as per National Building Code including measures for lighting.	Stability certificate for all the constructed buildings has been obtained.  Please refer <b>Annex XXIII</b> Structural Stability Certificate.

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
(xxv)	Storm water control and its re-use as per CGWB and BIS standards for various applications.	<ul style="list-style-type: none"> <li>Water from roof tops is collected and recharged to ground water through recharge pits and trenches.</li> <li>Storm water from the paved areas and garden are routed to storm water network within the campus is connected to the storm water network of the city.</li> </ul> <p>Please refer <b>Annex VII</b> Photographs, page no. 11 for photo of ground water recharge well.</p>
(xxvi)	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	RMC and curing agents/specialty additives have been used for all construction.
(xxvii)	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	<p>Bore wells are terminated at 180-200 feet level. Bores are operated as required. Groundwater quality and yield is regularly monitored. No bore level depression has been observed.</p> <p>Please refer <b>Annex XVIII</b> Water Monitoring Report, <b>Annex XXIV</b> Borewell Yield.</p>
(xxviii)	The installation of Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the Ministry 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 odour problem from STP.	<ul style="list-style-type: none"> <li>STP performance evaluation has been carried out</li> <li>Treated sewage is used for flushing and HVAC cooling tower makeup</li> </ul> <p>Please refer <b>Annex XXV</b> STP report.</p>
(xxix)	Local body should ensure that no occupation certification is issued prior to operation of STP / MSW site etc. with due permission of MPCB.	<p>All necessary permission from local body have been obtained for past Phases.</p> <p>Please refer <b>Annex VIII</b> NOC for construction of STP-Phase 1 &amp;2, <b>Annex IX</b> NOC for construction of STP- Phase -3, <b>Annex X</b> NOC for construction of STP-Phase 4.</p>

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
(xxx)	Permission to draw ground water shall be obtained from the competent Authority prior to construction/operation of the project.	Necessary Permission was obtained before the construction of IT Park.  Please refer <b>Annex XXVI</b> Borewell permission. At present the borewell water is only used for irrigation purpose.
(xxxii)	Separation of gray water and black water should be done by the use of dual plumbing line for separation of gray and black water.	In practice.  Please refer <b>Annex VII</b> Photographs, page no. 12 for existing water balance diagram, <b>Annex XXVII</b> Drainage Drawing, <b>Annex XXVIII Water Consumption &amp; Waste Water Generation</b> .
(xxxiii)	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.	Already complied and certified under LEED.  Please refer <b>Annex VII</b> Page no. 12, 13 for photo showing fixtures for showers, toilet flushing and drinking at site, <b>Annex XXIX</b> water fixtures - certificates.
(xxxiiii)	Use of glass may be reduced up to 40% to reduce the electricity consumption and load on air conditioning. If necessary, use high quality double glass with special reflective coating in windows.	<ul style="list-style-type: none"> <li>• Glass surface in the building envelop is less than 40%.</li> <li>• Double glazed Unit with U-value not exceeding 2.8 W/m<sup>2</sup> 0C and Solar Heat Gain Coefficient not exceeding 0.28, VLT 49% is used.</li> </ul> Please refer <b>Annex XXX</b> Glazed area statement.
(xxxv)	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material to fulfil requirement.	<ul style="list-style-type: none"> <li>• Roof in earlier phases are designed and constructed with thermal insulation material.</li> <li>• Roofing is done with over deck / under deck insulation with high albedo surface (china mosaic / Thermatek tiles).</li> </ul> Please refer <b>Annex VII</b> Photographs, Page no. 12, 13 for photo showing roofing with thermal insulation, and Thermatek tiles.

**Compliance of EC Conditions**

No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

SR. NO.	CONDITIONS	COMPLIANCE
(xxxv)	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 street lights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non-conventional energy source as source of energy.	<ul style="list-style-type: none"> <li>• CFLs / TFLs were used in earlier Phases for recreation areas, parking lots, building facades and car lots.</li> <li>• The used lamps are collected and disposed through registered e-waste vendors.</li> <li>• Solar energy used for hot water generation.</li> </ul> <p>Please refer <b>Annex VII</b> Photographs Page no. 14 showing passenger lobby luminaire arrangement and solar heat accumulators, <b>Annex XII</b> Certificate for Recycling, <b>Annex XXXI</b> Power Consumption and Power saving.</p>
(xxxvi)	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.	<ul style="list-style-type: none"> <li>• The existing DGs confirm to applicable EPA Standards.</li> <li>• Heights of the stacks are 9.5 m above the building terrace as per the MPCB norms.</li> </ul> <p>Please refer <b>Annex VII</b> Photographs page no. 15, for photo showing D.G.sets and stack opening above terrace.</p>
(xxxvii)	Noise should be controlled to ensure that it does not exceed the prescribed standards. During night time the noise levels measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.	<ul style="list-style-type: none"> <li>• No noise creating construction activities were carried out during night</li> <li>• Noise levels in the campus are much within the prescribed limits</li> </ul> <p>Please refer <b>Annex XXI</b> Noise Monitoring Report.</p>
(xxxviii)	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>Adequate parking is provided within the campus. 2 MLCPs and one exclusive multilevel parking building the parking of two wheelers is constructed</p> <p>Please refer <b>Annex VII Page no. 15,16</b> for photos of entry/exit point, footpath, traffic management, MLCP, <b>Annex XXXII</b> Traffic Management at Site.</p>
(xxxix)	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 aspirational for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfil requirement.	<ul style="list-style-type: none"> <li>• Opaque walls and facades for earlier buildings are designed to reduce AC loads.</li> <li>• Wall / Spandrel: 8" AAC wall 200 mm air gap 8"</li> <li>• U factor: 0.329 W/m<sup>2</sup>C (0.058 Btu/hr.ft<sup>2</sup>.°F).</li> </ul>

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
(xi)	The building should have adequate distance between them to allow movement of fresh air and passage of natural light, air and ventilation.	<ul style="list-style-type: none"> <li>• Proper ventilation and light to all buildings are ensured. Distances are provided as per the norms.</li> <li>• Minimum distance between adjacent buildings is not less than 20 m.</li> </ul>
(xli)	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.	<ul style="list-style-type: none"> <li>• Regular supervision is carried out by the facility management team of the IT Park</li> <li>• EHS officer and subordinate supervisors take rounds throughout the campus to ensure construction safety</li> <li>• Regular safety training is given to all the labourers</li> </ul> <p>Please refer <b>Annex VII Page no. 17</b> showing Training and awareness program conducted on site.</p>
(xlii)	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.	<p>Prior Environmental Clearance has been obtained for all construction in the IT Park.</p> <p>Please refer <b>Annex I</b> Environment Clearance.</p>
(xliii)	Six monthly monitoring report should be submitted to Department and MPCB	<p>Regularly submitted to MoEF Regional office, MPCB, zonal office, CPCB and Maharashtra SEIAA.</p> <p>Please refer <b>Annex XXXIII</b> Acknowledgement &amp; Courier details.</p>
(xliv)	A complete set of all the documents submitted to the Department should be forwarded to the MPCB.	Noted
(xlv)	In the case of any changes(s) in the scope of the project, the project would require a fresh appraisal by this Department.	Noted
(xlvi)	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	<p>Already functional.</p> <p>Please refer <b>Annex XXXIV</b> Organogram.</p>
(xlvii)	Separate funds shall be allocated for implementation of environmental protection measures/ EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes	<p>Item wise capital cost and maintenance cost is budgeted</p> <p>Please refer <b>Annex XXXV</b> for Budget allocation for EMP.</p>

**Compliance of EC Conditions**No. SEAC 2013/CR- 263/TC-2, 17<sup>th</sup> May, 2013

Nirlon Knowledge Park, Goregaon (East), Mumbai

SR. NO.	CONDITIONS	COMPLIANCE
	and year-wise expenditure should reported to MPCB & this department.	
(xlviii)	The project management shall advertise in at least 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 <a href="http://ec.maharashtra.gov.in">http://ec.maharashtra.gov.in</a> .	Advertised. Please refer <b>Annex VII</b> Photographs page no. 17, 18 for copies of Public Notice.
(xlix)	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.	Regularly submitted to MoEF Regional office, MPCB, Zonal office, CPCB and Maharashtra SEIAA. Please refer <b>Annex XXXIII</b> Acknowledgement & Courier details.
(l)	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.	<ul style="list-style-type: none"> <li>• The present proposal is for expansion of an existing project.</li> <li>• EC letter is uploaded on the website</li> </ul>
(li)	The proponent shall upload the status of compliance of 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, SO <sub>2</sub> , NO <sub>x</sub> (ambient levels as well as stack emissions) or critical sector parameters, indicated for project shall be monitored and displayed at a convenient location near the main gate of the company in public domain.	Complied.
(lii)	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.	Regularly submitted to MoEF Regional office, MPCB, Zonal office - CPCB and Maharashtra SEIAA.