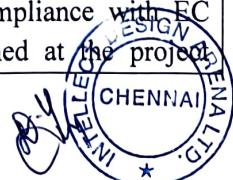
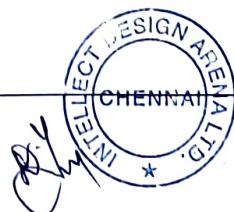


CERTIFIED COMPLIANCE REPORT FOR ENVIRONMENTAL CLEARANCE
EC Identification No. EC24B3802TN5673011N dt 22.11.2024

| S. No | Conditions | Compliance |
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| Part -A – Common conditions applicable for pre-construction, construction and operational Phases. | | |
| 1. | Any appeal against this Environmental Clearance shall lie with the Hon'ble National Green Tribunal, if preferred, within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010. | It is Noted. No appeals were filed against the EC so far. |
| 2. | The construction of STP, ETP, Solid waste Management facility, E-Waste management facility, DG Sets, etc., should be made in the earmarked area only. In any case, the location of these utilities should not be changed later on. | Complied. All utilities (STP, solid waste management facility, DG sets) are constructed and maintained in earmarked areas as per the approved plan and No changes were made to utility locations. |
| 3. | The Environmental safeguards contained in the application of the proponent/ mentioned during the presentation before the state level Environment Impact Assessment Authority /State Level Expert Appraisal Committee should be implemented in the letter and spirit. | Assured to Comply The Environmental safeguards proposed in the application/presentation to SEIAA/SEAC including pollution control measures and waste management have been implemented in the site. |
| 4. | All other statutory clearances such as the approvals for storage of diesel from chief Controller of Explosives, Fire and Rescue Services Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wild life (Protection)Act, 1972, State/Central Ground Water Authority, Coastal Regulatory Zone Authority, other statutory and other authorities as applicable to the project shall be obtained by project proponent from the concerned competent authorities. | Complied. Fire license obtained from Fire and Rescue Services Department. Diesel storage below 1000 liters, purchased daily. No clearance from Chief Controller of Explosives required No groundwater extraction is done at Site; water supplied through SIPCOT. Details enclosed as Annexure-1 |
| 5. | The SEIAA reserves the right to add additional safeguard measures subsequently, if non-compliance of any of the EC conditions is found and to take action, including revoking of this Environmental Clearances as the case may be. | Noted and Assured to Comply. |
| 6. | A proper record showing compliance of all the conditions of Environmental Clearance shall be maintained and made available at | Complied. Detailed records of compliance with EC conditions are maintained at the project site. |



| S. No | Conditions | Compliance |
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| | all the times. | site. |
| 7. | <p>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. The status of compliance of Environmental Clearance conditions and shall also be sent into the regional office of the ministry of Environment and Forests, Chennai by e-mail.</p> | <p>Complied.</p> <p>Environmental statement for each financial year ending 31st March in Form -V regularly submitted to TNPCB regularly. Six monthly Compliance status of EC conditions submitted to MoEF Chennai, TNPCB, SEIAA.</p> <p>Annexure-2</p> |
| 8. | <p>The Regional Office of the Ministry located at Chennai 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.</p> | <p>Complied.</p> <p>We will extend full cooperation during site visits. All requested data, including monitoring reports, would be provided promptly to the officer(s) of the Regional Office by furnishing the requisite data / information / monitoring reports on the site visit.</p> |
| 9. | <p>In the case of any changes(s) in the scope of the project, a fresh appraisal by the SEAC/SEIAA shall be obtained before implementation.</p> | <p>Noted.</p> <p>No changes in project scope were proposed or implemented during the reporting period.</p> |
| 10. | <p>The Conditions will be enforced inter-alia, under the provisions of the water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, the Public Liability Insurance Act, 1991, along with their amendments, draft Minor Mineral Conservation & Development Rules, 2010 framed under MMDR Act 1957, National Commission for protection of Child Right Rules, 2006 and rules made there under and also any other orders passed by the Hon'ble Supreme Court of India/Hon'ble High Court of Madras and any other courts of law, including the Hon'ble National Green Tribunal relating to the subject matter.</p> | <p>It is noted and assured to Comply</p> |



| S. No | Conditions | Compliance |
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| 11. | The Environmental Clearance shall not be cited relaxing the other applicable rules to this project. | It is noted and all other applicable regulations are followed |
| 12. | Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of the Environment (Protection) Act, 1986. | It is noted and agreed to comply. |
| 13. | The proponent shall upload the status of compliance of the stipulated EC Conditions, including results of monitored data on their website and shall update the same periodically, it shall simultaneously be sent to the Regional Office of MoEF, Chennai, the respective Zonal Office of CPCB, Bengaluru and the TNPCB. The criteria pollutant levels namely:PM ₁₀ , PM _{2.5} , SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored. | Complied. The compliance report for EC conditions, Monitoring Report of Ambient air quality results (PM ₁₀ , PM _{2.5} , SO ₂ , NO _x) uploaded in the Parivesh website and submitted to MoEF Chennai, and TNPCB. Details enclosed as Annexure 2 . Monitoring Reports enclosed as Annexure 3 . |
| 14. | The SEIAA, TN may cancel the Environmental Clearance granted to this project under the provisions of EIA Notification, 2006, if, at any stage of the validity of this environmental clearance, if it is found or if it comes to the Knowledge of this SEIAA, TN that the project proponent has deliberately concealed and/or submitted false or misleading information or inadequate data for obtaining the Environmental Clearance. | It is Noted and assured to abide by these conditions. |
| 15. | The Environmental Clearance does not imply that the other statutory/administrative clearances shall be granted to the project by the concerned authorities. Such authorities would be considering the project on merits and be taking decisions independently of the Environmental Clearance. | It is Noted & required clearances obtained |
| 16. | The SEIAA, TN may alter /modify the above conditions or stipulate any further condition in the interest of Environment protection, even during the subsequent period. | It is noted & agreed |
| 17. | The Environmental clearance does not absolve the applicant/proponent of his obligation/requirement to obtain other | It is noted & Assured to Comply. |



| S. No | Conditions | Compliance |
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| | statutory and administrative clearances from other statutory and administrative authorities. | |
| 18. | Where the trees need to be cut, compensation plantation in the ration1:10 (i.e., Planting of 10 Trees for every one tree that is cut) should be done with the obligation to continue maintenance. | Complied. The activity does not require tree cutting. |
| 19. | A separate environmental management cell with suitable qualified personnel should be set-up under the control of a senior Executive who will report directly to the Head of the organization and the shortfall shall be strictly reviewed and addressed. | Complied. Maintenance Engineer monitors the environment management activities and report to the project manager of the site and Regular reviews conducted by Top management. Details enclosed as Annexure 4 . |
| 20. | The EMP cost shall be deposited in a nationalized bank by opening separate account and the head wise expenses statement shall be submitted to TNPBCB with a copy to SEIAA annually. | Complied. Cost towards EMP spent head wise as per the EMP. The proof of head wise expenses of EMP attached as Annexure 5 . |
| 21. | The Project Proponent has to provide adequate rain water harvesting pits as committed So to recover and reuse the rain water during normal rains as reported | Complied. 10 NOS rainwater harvesting pits and a 120 cum sump operational, recovering and reusing rainwater during normal rains within the site. Rain water harvesting System enclosed as Annexure 6 . |
| 22. | The project activity should not cause any disturbance & deterioration of the local bio diversity. | Complied. Project activities have not caused any disturbance & deterioration to the local bio diversity. |
| 23. | The project activity should not impact the water bodies. A detailed inventory of the water bodies and forest should be evaluated and fact reported to the Forest Department & PWD for monitoring. | Complied. The treated wastewater has been utilized for Toilet flushing and Greenbelt within the site. Hence no impact on surrounding water bodies. |
| 24. | All the assessed flora & fauna should be conserved and protected. | Complied. Flora and fauna conserved through greenbelt development. |
| 25. | The proponent should strictly comply with, Tamil Nadu Government Order (Ms) No.84 Environment and Forests (Ec.2) Department dated 25.06.2018 regarding ban on one time use and throwaway | Complied. The usage of Single- use plastic is banned in our premises. Awareness campaigns conducted. Details enclosed as Annexure |



| S. No | Conditions | Compliance |
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| | plastics irrespective of thickness with effect from 01.01.2019 under Environment (Protection) Act, 1986. | 7. |
| 26. | The proponent shall appoint an Environmental Engineer with necessary qualification for the operation and maintenance of STP (Sewage Treatment Plant) and GWTP (grey water Treatment Plant). | Complied. STP operation & maintenance monitored by qualified Engineer. Details enclosed as Annexure 4 . |
| 27. | The proponent shall provide the dispenser for the Disposal of sanitary Napkins. | Complied. Sanitary napkin dispensers provided in all relevant places. Photos enclosed as Annexure 8 . |
| 28. | All the mitigation measures committed by the proponent for the flood management. Solid waste disposal, Sewage treatment & disposal etc., shall be followed strictly. | Complied. Flood management measures including Periodical maintenance of storm water drain and other drainage systems to prevent blockages. solid waste is segregated and disposed of to avoid accumulation, sewage is treated in STP and the treated sewage is being utilized for toilet flushing, greenbelt and HVAC. Photos enclosed as Annexure 9 . |
| 29. | No waste of any type to be disposed of in any watercourse including drains, canals and the surrounding environment. | Complied. No waste disposed in any watercourse, drain, or canals, the surrounding environment. All waste managed through designated facilities. |
| 30. | Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. | Complied. Security cabins with signboards installed at entry/exit points. All parking internalized, no public space used and no congestion reported. |
| 31. | The safety measures proposed in the report should be strictly followed. | Complied. Safety layout displayed at key locations. All personnel instructed to wear PPE, with compliance monitored daily, all Safety protocols are strictly enforced. |

Part -B- Specific Conditions -Pre-Construction phase:

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| 1. | The project authorities should advertise with basic details at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of clearance. The press releases also mention that a copy of the clearance letter is available with the state Pollution Control Board and also at website of | Complied. Advertisements made in Tamil and English Newspapers informing the public about obtaining environmental clearance. Newspaper ad enclosed as Annexure 10 . |
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| S. No | Conditions | Compliance |
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| | SEIAA, TN. The copy of the press release should be forwarded to the Regional Office of the Ministry of Environment and Forests located at Chennai and SEIAA-TN. | |
| 2. | In the case of any change(s) in the scope of the project, a fresh appraisal by the SEAC/SEIAA shall be obtained before implementation. | It is noted. No changes in project scope were proposed or implemented during the reporting period. |
| 3. | A copy of the Clearance letter shall be sent by the proponent to the local Body. The Clearance letter shall also be put on the Website of the proponent. | Complied. A copy of clearance letter sent to local body of SIPCOT Siruseri enclosed as Annexure 11 . |
| 4. | The approval of the competent authority shall be obtained for structural safety of the buildings during earthquake, adequacy of firefighting equipments, etc. as per National Building code including protection measures from lighting etc. Before commencement of the work. | Complied. We have obtained NOC for firefighting from Fire and Rescue Service for the site as per Director of Fire and Rescue services during construction and obtained Fire and Safety License -Ref:14197/C1/2024 and Dated: 04.09.2024. Details enclosed as Annexure 12 . |
| 5. | Design of Building should be in conformity with the Seismic Zone Classifications. | Complied. Buildings designed and constructed in conformity with the Seismic Zone III as classified by Indian Standard Seismic Zoning Map. Approved Plan enclosed as Annexure 13 . |
| 6. | No construction activity of any kind shall be taken up in the OSR area. | Complied. The Project is located within Notified industrial Area (SIPCOT IT Park-Siruseri). |
| 7. | The proponent shall prepare completion plans showing separate pipelines marked with different colors with the following details. <ul style="list-style-type: none"> i. Location of STP, compost system, underground sewer line. ii. Pipe line conveying the treated effluent for green belt development. iii. Pipe line conveying the treated effluent for Toilet Flushing. iv. Water supply pipeline. v. Gas supply pipe line, if proposed. vi. Telephone cable. vii. Power Cable | Complied. The plan showing the location of the pipelines of STP, water supply line, telephone cable, power cable, storm water drain, rain water harvesting system is displayed in the designated areas like maintenance room. Layouts enclosed as Annexure 14 . |



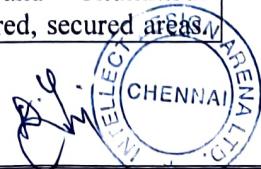
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| | viii. Strom water drains, and ix. Rain water harvesting system, etc and it shall be made available to the owners. | |
| 8. | A First Aid Room shall be provided in the project site during the entire construction and operation phases of the project. | Complied. A First Aid Room, equipped with necessary medical supplies and staffed with trained personnel, has been operational at the project site |
| 9. | The present land use surrounding the project site shall not be disturbed at any point of time. | Complied. No project activities have altered the surrounding land use at any point of time. |
| 10. | The Green Belt area shall be planted with indigenous native trees. | Complied. The green belt area planted with indigenous native trees. Greenbelt Photos enclosed as Annexure 15 . |
| 11. | Natural Vegetation listed particularly the trees shall not be removed during the construction/operation phase. In case any trees are likely to be disturbed, shall be replanted. | Complied. No trees were removed during the construction and operation phase. |
| 12. | During the Construction and operation phase, there should be no disturbance to the aquatic eco system within and outside the area. | Complied. The construction and operation phases have been carried out without causing any disturbance to the aquatic ecosystem |
| 13. | The provisions of Forest Conservation Act 1980, Wild life Protection Act 1972 & Bio Diversity Act 2002 should not be violated. | Complied. The project site is located in Notified SIPCOT -IT Park Siruseri, no biodiversity impacts were observed. |
| 14. | There should be Firefighting Plan and all required safety plan. | Complied. Firefighting plan and all required safety plan are in place. Safety measures are integrated into site operations. Details enclosed as Annexure 16 . |
| 15. | Regular fire drills should be held to create awareness among owners/residents. | Periodical mock drills conducted once in six months. Details enclosed as Annexure 16 . |

Part C – Specific Conditions – Construction Phase:

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| 1. | Labour Welfare: i) Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects. Occupational health surveillance program of the workers should be undertaken periodically to observe any contradictions due to exposure to dust | Complied. The workers are provided with adequate training and information on safety and health aspects and necessary protective respiratory devices. |
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| S. No | Conditions | Compliance |
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| | <p>and take corrective measures, if needed.</p> <p>ii) Periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly. The Workers shall be provided with personnel protective measures such as masks, gloves, boots etc.</p> | <p>Complied. Periodical medical examinations conducted, Workers are provided with personnel protective measures such as masks, gloves, boots etc.</p> |
| 2. | <p>Solid Waste Management:</p> <p>i) In the solid waste management plan, the STP sludge management plan for direct use as manure for gardens is not acceptable; it must be co-composted with biodegradables.</p> | <p>Complied. During construction stage Sewage generated were collected in septic tank and disposed to Common STP in Perungudi.</p> |
| | <p>ii) Hazardous waste such as batteries, small electronics, CFL bulbs, expired medicines and used cleaning solvent bottles should be segregated at source, collected once in a month from residences and disposed as per the SWM Rules 2016.</p> | <p>Complied. Hazardous wastes being disposed as per the SWM Rules 2016. Details enclosed as Annexure 17.</p> |
| | <p>iii) No waste of any type to be disposed off in any watercourse including drains, canals and the surrounding environment.</p> | <p>Complied. No waste is disposed in any watercourse or surrounding areas. Waste managed through designated facilities and authorized vendors.</p> |
| | <p>iv) E-waste shall be disposed through Authorized vendor as per E-waste Management and Handling) Rules, 2016 and subsequent amendment.</p> | <p>Complied. E-waste being disposed to authorized vendors as per the E-Waste (Management and Handling) Rules and subsequent amendments. Details enclosed as Annexure 17.</p> |
| 3. | <p>Construction Debris disposal:</p> <p>i) Disposal of construction debris during construction phase should not create any adverse effect on the neighboring communities and be disposed of only in approved sites, with the approval of Competent Authority with necessary precautions for general safety and health aspects of the people. The construction and demolition waste shall be managed as per Construction & Demolition Waste Management Rules, 2016.</p> | <p>Complied. Construction debris utilized for levelling of low-lying areas and internal roads</p> |
| | <p>ii) Construction spoils, including bituminous materials and other hazardous materials, must not be</p> | <p>Complied. Construction spoils and bituminous materials stored in covered, secured areas</p> |



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| | allowed to contaminate watercourses. The dump sites for such materials must be secured so that they should not leach into the adjacent land/ lake/ stream etc. | No hazardous materials dumped near watercourses. Regular site inspections were made to ensure no leaching. |
| 4. | <p>Diesel Generator Sets:</p> <p>i) Low Sulphur Diesel shall be used for operating diesel generator sets to be used. The air and noise emission shall conform to the standards prescribed in the rules under the Environment (Protection) Act, 1986 and the Rules framed thereon.</p> | <p>Complied.</p> <p>Low Sulphur Diesel used for operating diesel generator sets.</p> |
| | <p>ii) The diesel required for operating stand by DG sets shall be stored in barrels fulfilling the safety norms and if required, clearance from Chief Controller of Explosives shall be taken.</p> | <p>Complied.</p> <p>Diesel required for operating standby DG sets is stored according to the safety norms. Diesel purchased as per need basis. No clearance from Chief Controller of Explosives required</p> |
| | <p>iii) The acoustic enclosures shall be installed at all noise generating equipments such as DG sets, air conditioning systems, cooling water tower etc</p> | <p>Complied.</p> <p>Acoustic enclosures installed for DG sets and other equipment at noise generating equipment.</p> |
| 5. | <p>Air & Noise Pollution Control:</p> <p>i) Ambient air and noise levels should conform to residential standards prescribed by the TNPCB, Both during day and night. The pollution abatement measures shall be strictly implemented.</p> | <p>Complied.</p> <p>Ambient air quality, noise levels and DG set stack emission being monitored periodically and the results conformed to standards as prescribed by CPCB.</p> <p>Report of environmental monitoring enclosed as Annexure 18.</p> |
| | <p>ii) Traffic congestion near the entry and exist points from the roads adjoining the proposed project site shall be avoided. Parking shall be fully internalized and no public space should be utilized. Parking plan to be as per CMDA norms.</p> | <p>Complied.</p> <p>Security cabins with signboards installed at entry/exit points. All parking internalized, no public space used and no congestion reported. Parking plan prepared as per TNCDDBR norms.</p> <p>Photos enclosed as Annexure 19.</p> |
| | <p>iii) The buildings should have adequate distance between them to allow free movement of fresh air and passage of natural light, air and ventilation.</p> | <p>Complied.</p> <p>The building construction carried out as per approved building plan with sufficient spacing for air circulation and natural light and ventilation.</p> |
| | <p>iv) The project proponent should ensure that adequate Air Pollution Control measures shall be provided from buses and other vehicles, which will be</p> | <p>Complied.</p> <p>Separate parking location provided for vehicles entering the site. Periodical water sprinkling carried out at regular interval to</p> |



| S. No | Conditions | Compliance |
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| | entering the bus terminal. Further, water sprinkling system shall be provided and same shall be used at regular interval to control the dust emission within the project site. | control the dust emission within the project site. |
| 6. | <p>Storm water Drainage:</p> <p>i) Storm water management around the site and on site shall be established by following the guidelines laid down by the storm water manual.</p> <p>ii) Storm water management plan shall be obtained by engaging the services of Anna University/IIT.</p> | <p>Complied.</p> <p>As per Storm water manual guideline, we had implemented storm water management system around the site.</p> <p>Complied.</p> <p>Storm water management plan prepared as per Storm water manual guideline. Plan enclosed as Annexure 20.</p> |
| 7. | <p>Energy Conservation Measures:</p> <p>i) Roof should meet prescriptive requirement a per Energy Conservation Building code by using appropriate thermal insulation material, to fulfill the requirement.</p> <p>ii) All norms of Energy Conservation Building Code (ECBC) and National Building Code, 2005 as energy conservation have to be adopted solar lights shall be provided for illumination of common areas.</p> <p>iii) Application of solar energy should be incorporated for illumination of common areas, lighting for gardens and street lighting. A hybrids system or fully solar system for a portion of the apartments shall be provided</p> | <p>Complied.</p> <p>Roof implemented as per the Energy Conservation Building Code by using appropriate thermal insulation material, to fulfil the requirement. Photos enclosed as Annexure 21.</p> <p>Complied.</p> <p>Norms of Energy Conservation Building Code (ECBC) and National Building Code, 2005 as energy conservation being adopted. Photos enclosed as Annexure 21.</p> <p>Complied.</p> <p>Solar Power of 200 KW installed in the project site and a power purchase agreement is also made for utilisation of renewable energy to meet 60 % of the total power requirement.</p> <p>Photos enclosed as Annexure 21.</p> |
| 8. | <p>Fire safety:</p> <p>i) Adequate fire protection equipments and rescue arrangements should be made as per the prescribed standards.</p> <p>ii) Proper and free approach road for fire-fighting vehicles upto the buildings and for rescue operations in the event of emergency shall be made.</p> | <p>Complied.</p> <p>Adequate fire safety equipment and rescue arrangements are in place, in accordance with prescribed standards. Details enclosed as Annexure 1.</p> <p>Complied.</p> <p>12 m wide road exist in the site for free movement of fire-fighting vehicles and for rescue operations in the event of emergency.</p> |
| 9. | <p>Green Belt Development:</p> <p>i) The project proponent shall plant tree species with large potential for carbon capture in the proposed green belt area</p> | <p>Complied.</p> <p>Green belt area covering 13506.25 Sq.m (25.0%) of plot area, Total 2026 Nos of trees are required for the green belt.</p> |



| S. No | Conditions | Compliance |
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| | <p>based on the recommendation of the Forest Department well before the project is completed.</p> <p>ii) The proponent has to earmark the green belt area with dimension and GPS coordinates for the green belt area all along the boundary of the project site with at least 3-meter-wide and the same shall be included in the layout plan to be submitted for CMDA/DTCP approval.</p> <p>iii) The proponent shall develop the green belt as per the plan furnished and area earmarked for the green belt shall not be alter at any point of time for any other purpose.</p> | <p>development, Existing quantity of trees within the site is 2715 more trees are planted to absorb carbon emissions. Details enclosed as Annexure 15.</p> <p>Complied. Green belt area covering 13506.25 Sq.m (25.0%) with GPS coordinates marked. The green belt area planted with indigenous native trees. Details enclosed as Annexure 15.</p> <p>Complied. Greenbelt area of 13506.25 Sq.m developed and will not be altered at any point of time for any other purpose.</p> |
| 10. | <p>Sewage Treatment Plan:</p> <p>i) The sewage Treatment Plant (STP) installed should be certified by an independent expert/reputed Academic institution for its adequacy and a report in this regard should be submitted to the SEIAA, TN.</p> | <p>Complied. The Sewage Treatment Plant is certified by independent expert.</p> |
| | <p>ii) The project proponent shall operate and maintain the sewage treatment plant and Effluent treatment plant effectively to meet out the standards prescribed by the CPCB</p> | <p>Complied. Sewage Treatment plant is being operated and maintained effectively to meet the standards prescribed by the CPCB. Monitoring reports enclosed as Annexure 3.</p> |
| | <p>iii) The project proponent shall continuously operate and maintain the sewage treatment plant and Effluent treatment plan to achieve the standards prescribed by the CPCB</p> | <p>Complied. Sewage Treatment plant being operated and maintained continuously to achieve the standards prescribed by the CPCB.</p> |
| | <p>iv) The project proponent has to ensure the complete recycling of treated Sewage & Effluent water achieving the standards prescribed by the CPCB</p> | <p>Complied. The Treated Sewage is completely recycled and utilized for toilet flushing and greenbelt development and the treated sewage meets the standards prescribed by the CPCB. Periodical monitoring of treated sewage is carried out.</p> |
| | <p>v) The project proponent has to provide separate standby D.G set for the STP for the continuous operation of the STP in case of power failure</p> | <p>Complied. Standby DG set provided for continuous operation of STP in case of power failure.</p> |
| 11. | <p>Rain Water Harvesting:</p> <p>i) The proponent shall ensure that roof rain water collected from the covered roof of</p> | <p>Complied. Roof top run off collected in the Rainwater</p> |



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| | the buildings, etc shall be harvested so as to ensure the maximum beneficiation of rain water harvesting by constructing adequate sumps so that 100% of the harvested shall be reused. | storage sump. Per day freshwater requirement is 80 KLD. Rainwater harvesting sump of 60 KL x 2 Nos (120 KL) proposed to ensure freshwater requirements. |
| | ii) Rain water harvesting for surface run-off, as per plan submitted should be implemented. Before recharging the surface run off, pre-treatment with screens, settlers etc. must be done to remove suspended matter, oil and grease, etc | Complied. Existing Roof water collection sump of 60 KL x 2 Nos (120 KL) capacity, 10nos of rain water harvesting pits and an aquifer pond of 210 KL capacity provided for harvesting rain water as per plan. |
| | iii) The Project Proponent has to provide adequate rain water harvesting pits as committed to recover and reuse the rain water during normal rains as reported. | Complied. Adequate number of rain water harvesting pits - 10 Nos provided to recover and reuse the rain water during rainy days as committed. |
| | iv) The project activity should not cause any disturbance & deterioration to the Local bio diversity | Complied. The project activity has not caused any disturbance & deterioration to the local bio diversity. |
| 12. | Building Safety: Lightning arrester shall be properly designed and installed at top of the building and where ever is necessary. | Complied. The lightning arrester was designed and installed at the top of the building. |

Part – D – Specific Conditions – Operational Phase/Post Constructional phase/Entire life of the Project:

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| 1. | There should be Firefighting plan and all required safety plan. | Complied. A fire safety plan and all necessary measures are in place. Fire license enclosed as Annexure 1 . |
| 2. | Regular fire drills should be held to create awareness among owners/residents. | Complied. Periodical mock drill being conducted once in six months for occupants. Details enclosed as Annexure 16 . |
| 3. | Hazardous waste such as batteries, small electronics, CFL bulbs, expired medicines and used cleaning solvent bottles should be segregated at source, collected once in a month from residences and disposed as per the SWM Rules 2016. | Complied. Hazardous wastes segregated at source periodically and stored in the designated areas with adequate protection and disposed through as per the SWM Rules 2016 and Hazardous and Other Waste Management Rules 2016 and its amendments. |
| 4. | The building should not spoil the green views and aesthetics of surroundings and | Complied. The buildings developed with adequate |



| S. No | Conditions | Compliance |
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| | should provide enough clean air space. | space and moreover greenbelt area of 13506.25 Sq.m provided which provides adequate green views and clean air space. |
| 5. | Solar energy saving shall be increased to at least 10% of total energy utilization. | Complied. Solar Power of 200 KW already installed in the project site and a power purchase agreement is also made for utilisation of renewable energy to meet 60 % of the total power requirement. |
| 6. | The EMP cost shall be deposited in a nationalized bank by opening separate account and the head wise expenses statement shall be submitted to TNPCB with a copy to SEIAA annually. | Complied. Cost towards EMP spent head wise as per the EMP. The proof of head wise expenses of EMP attached as Annexure 5 . |
| 7. | The EMP cost shall be printed in the Brochure/ Pamphlet for the preparation of the sale of the property and should also mention the component involved. | Complied. The cost allotted towards EMP communicated to the maintenance department. |
| 8. | The project proponent should discuss with the wet land Authority, Tamil Nadu Forest Department, PWD and support lake restoration cum improvement, awareness and conservation programs. | Complied. The project proponent has proposed for Restoration of Navalur Lake and Rejuvenation of water body near OSR pond area between Apartment and Intellect Project Area. Details enclosed as Annexure 22 . |
| 9. | The Project activities should in no way disturb the manmade structures. | Complied. Project activities in no way disturb any manmade structures. |
| 10. | The Proponent shall do a forestation/ restoration programme contemplated to strengthen the open spaces shall preferably include native species along with the financial forecast for planting and maintenance for 5 years. | Complied. Greenbelt area of 13506.25 Sq.m developed and additionally more native trees will be planted in open space. |
| 11. | “Consent to Operate” should be obtained from the Tamil Nadu Pollution Control Board before the start of the operation of the project and copy shall be submitted to the SEIAA-TN. | Complied. Consent Order No. 2505263511060 and 2505163511060 DATED: 06/02/2025 Details enclosed as Annexure 23 . |
| 12. | Raw water quality to be checked for potability and if necessary, RO plant shall be Provided. | Complied. Raw water is sourced through SIPCOT, which is potable. Monitoring Reports enclosed as Annexure 3 . |
| 13. | The ground water level and its quality | Complied. |



| S. No | Conditions | Compliance |
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| | should be monitored and recorded regularly in consultation with Ground Water Authority. | The ground water is not used but water sourced through SIPCOT. |
| 14. | Treated effluent emanating from STP shall be recycled/ reused to the maximum extent possible. The treated sewage shall conform to the norms and standards for bathing quality laid down by CPCB irrespective of any use. Necessary measures should be made to mitigate the odour and mosquito problem from STP. | Complied. The sewage is treated using MBBR type and disinfected using UV treatment. Treated effluent emanating from STP conforms to the norms and standards laid down by CPCB. STP is in continuous operation – photos enclosed as Annexure 9 and reports of analysis of treated sewage is enclosed as Annexure 3 . |
| 15. | It is the sole responsibility of the proponent that the treated sewage water disposed for green belt development/ avenue plantation should not pollute the soil/ ground water/ adjacent canals/ lakes/ ponds, etc. | Complied. The sewage is treated using MBBR type and disinfected using UV treatment. The periodical monitoring of treated sewage is being done and quality of treated sewage meets the standards. |
| 16. | Adequate measures should be taken to prevent odour emanating from solid waste processing plant and STP. | Complied. Adequate measures being taken to prevent odour emanating from solid waste processing plant and STP. |
| 17. | The E-waste generated should be collected and disposed to a nearby authorized e-waste centre as per E-waste (Management & Handling), Rules 2016 as amended. | Complied. The generated is being collected and disposed to authorized e-waste centre as per E-Waste Management & Handling), Rules 2022. Details enclosed as Annexure 17 . |
| 18. | Diesel power generating sets proposed as source of back-up power 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. | Complied. DG sets are provided with acoustic enclosure and DG sets are provided with adequate stack height. DG photos enclosed as Annexure 24 and monitoring reports enclosed as Annexure 3 . |
| 19. | The noise level shall be maintained as per MOEF/CPCB/TNPCB guidelines/ norms both during day and night time | Complied. The noise level is monitored periodically and noise levels are adhered as per CPCB norms both during day and night time. Monitoring reports enclosed as Annexure 3 . |
| 20. | Spent oil from D.G sets should be stored in HDPE drums in an isolated covered facility and disposed as per Hazardous & | Complied. Spent oil from D.G. sets being stored in HDPE drums in covered area and disposed |



| S. No | Conditions | Compliance |
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| | other Wastes (Management & Transboundary Movement) Rules 2016. Spent oil from D.G sets should be disposed of through registered recyclers. | as per the rules through authorized recyclers as per the Hazardous and Other Waste Management Rules 2016. Details enclosed as Annexure 25 . |
| 21. | The proponent shall ensure that storm water drain provided at the project site shall be maintained without choking or without causing stagnation and should also ensure that the storm water shall be properly disposed off in the natural drainage/ channels without disrupting the adjacent public. Adequate harvesting of the storm water should also be ensured. | Complied. Storm water in the project site is well maintained without choking/ stagnation of water and the storm water is disposed off in the natural drainage/ channels without disrupting the adjacent Area. |
| 22. | 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. | Complied. Used CFLs are collected from the building periodically, stored in the designated locations and disposed to authorized E-Waste handlers. |
| 23. | Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of the Environment (Protection) Act, 1986. | It is noted. |
| 24. | The Environmental Clearance is issued based on the documents furnished by the project proponent. In case any documents found to be incorrect/not in order at a later date the Environmental Clearance issued to the project will be deemed to be revoked/cancelled. | It is noted. |

