

COMPLIANCE

REPORT

**MULTI LEVEL PARKING CUM SHOPPING & OFFICE COMPLEX PROJECT AT
PLOT NO. P2, DISTRICT CENTRE, WAZIRPUR (NETAJI SUBHASH PLACE), NEW
DELHI BY M/s BEST INTERNATIONAL PROJECTS PVT. LTD.**

**POINT-WISE COMPLIANCE OF STIPULATED ENVIRONMENTAL CONDITIONS/
SAFEGUARDS IN THE ENVIRONMENTAL CLEARANCE LETTER NO. F.No.
123/DPCC/SEIAA-SEAC/11/2565-2569 DATED 16th March, 2012.**

Sl. No.	Conditions	Status of Compliance
PART A – SPECIFIC CONDITIONS:		
<u>Construction Phase –</u>		
1	Construction to be started after Consent to Establish has been obtained from Delhi Pollution Control Committee under Air and Water Acts and a copy shall be submitted to the SEAC- NCT Delhi, failing which project shall be discontinued.	Agreed. Consent to Establish (CTE) has been obtained from Delhi Pollution Control Committee. CTE was applied on 28/04/2014 & was valid from 28/04/2014 to 27/04/2015 & then again CTE was applied on 11/12/2015 & was valid from 11/12/2015 to 10/12/2016. Construction work has completed. Due to financial crisis there was delay in our project & we had applied for Consent to operate (CTO) on 04/07/2018 and our application is in process. The project will be operational once get CTO from DPCC.
2	A first aid room to be provided in the project both during construction and operation phase.	Agreed. First Aid room was provided during the construction phase of the project and will be provided in the operational phase of the

		project.
3	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. the housing may be in the form of temporary structures to be removed after completion of the project.	Agreed.
4	Health and safety norms of CPWD should be followed during construction.	Agreed. Health and safety norms of CPWD were followed during construction phase.
5	Top soil excavated during construction activities should be stored for horticulture/landscape development within site.	Agreed. All the top soil excavated during construction activities had been stored separately and further utilized in horticulture/landscape developments within the project site. The remaining excavated soil had been utilized in re-filling of foundation, road works, rising of site level etc. Excavation work has been completed.
6	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	Agreed. Disposal of muck during construction phase was properly stored and disposed at approved sites and not created any adverse effect on the neighboring communities.
7	Proper measures should be adopted to control dust emissions during construction phase	Agreed. Water sprinkling & other dust control measures was being adopted to control dust emissions during construction

		phase.
8	Soil and water samples of the site should be tested by the proponent through DPCC recognized laboratory to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants, on quarterly basis for inclusion in the six monthly report	Agreed. Proper precautions were taken during construction phase and there were no threat to ground water quality by leaching of heavy metals and other toxic contaminants.
9	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.	Agreed. Construction spoils including bituminous material and other hazardous materials was stored separately and not be allowed to contaminate water courses. The dump sites for such material were secured so that it will not leach into the ground water. Materials were disposed off as per applicable rules and norms with necessary approval.
10	Any hazardous waste generated during construction and operation phase should be disposed off as per applicable rules and norms with necessary approvals of the Delhi Pollution Control Committee.	Agreed. All hazardous waste generated during construction and operation phase was disposed off as per applicable rules and norms with necessary approvals of the Delhi Pollution Control Committee.
11	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.	DG sets were not used during construction phase.
12	The diesel required for operating DG sets shall be stored in underground tanks and	DG sets were not used during construction phase.

	if required, clearance from Chief Controller of Explosives shall be taken.	
13	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. The material loaded or unloaded should be covered (especially excavated soil) before transportation to avoid fugitive emissions etc.	Agreed. PUC certified & good condition vehicle were allowed/hired for bringing construction material to the site. Proper precaution was taken for the transportation & during loading and unloading of material. We were unable to maintain the record of PUC certificate of vehicles during the construction phase.
14	Ambient noise levels should conform to prescribed residential standards both during day and night. Adequate measures should be made to reduce ambient air and noise level during construction and operation phase, so as to conform to the norms stipulated by CPCB/DPCC. Ambient air and noise monitoring should be done by an accredited lab and data should also be submitted, on six monthly basis.	Agreed. Ambient Noise level was being controlled to ensure that it does not exceed the prescribed standards both within and at the boundary of the Commercial Building during construction.
15	Thick green belt of the adequate width and density, as per plan submitted, shall be raised along the periphery of the plot so as to provide protection against particulates and noise. Native species of trees should also be planted. Vertical	Agreed. Thick green belt of the adequate width and density, as per plan submitted, is raised along the periphery of the plot so as to provide protection against particulates and noise.

	garden with climbers and creepers should be developed.	
16	Rain water harvesting, as per plan submitted, for roof top run-off and surface run-off should be implemented. Before recharging the surface run-off, pre-treatment must be done to remove suspended matter, oil and grease. The depth of the bore for rainwater recharging should be kept in consultation with DJB. No wastewater (such as sewage, trade effluent, backwash of treatment unit, floor washing wastewater etc.) should be discharged into the rainwater harvesting structure in order to avoid groundwater contamination.	Agreed. 2 rain water harvesting pits for recharging the ground water within the project premises are constructed. Rain water harvesting pits are designed in such a way that silts and floating material will not enter in the ground water level.
17	No groundwater extraction is allowed in construction phase. The ground water drawl during operation phase should be done only with the prior permission of DJB. The ground water level and its quality should also be monitored regularly in consultation with DJB.	Agreed. Ground water was not being extracted for the purpose of construction and will not be used for operation phase of the project. During construction phase treated water was being used.
18	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 27 th August, 2003.	Agreed. Fly ash was used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and as amended on 27 th August 2003.
19	Ready Mix Concrete must be used in building construction.	Agreed. Ready Mix Concrete was used in building construction.

20	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.	Agreed. Water demand during construction was being reduced by the practice of using premixed concrete, curing agents and other best practices.
21	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.	Agreed. Aerators or pressure reducing devices or sensor based controlled low flow fixtures for showers, toilet etc. is being provided to reduce the water wastage.
22	Energy Conservation Building Code to be strictly adopted in all aspects of building design and construction.	Agreed. Energy Conservation Building Code is being adopted strictly with respect to building design and construction.
23	Approval of competent authority shall be obtained for structural safety of the building due to earthquake, adequacy for firefighting equipment's etc. as per National Building Code including protection measures from lightening etc.	Agreed. The approval of competent authority for structural safety of the building has been obtained.
24	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 all surroundings.	Agreed. All the safety measures were taken during the construction phase under regular supervision.
	<u>Operation Phase</u>	
1	Consent to Operate under Air and Water Acts shall be obtained from DPCC before operation, failing which the Environmental Clearance herein shall be deemed to be withdrawn.	Agreed. CTO under Air and Water Act will be obtained from competent authority before operation phase.
2	The Zero wastewater discharge condition to be achieved with installation of on-site	Agreed. The Sewage Treatment Plant (STP) of 130 KLD has been installed for the

	<p>Sewage Treatment Plant. The STP should be certified by an independent expert and adequacy report in this regard should be submitted to Delhi Pollution Control Committee before the project is commissioned for operation. Necessary measures should be made to mitigate the odour problem from STP.</p>	<p>treatment of the sewage to be prescribed standards including odor. Dual Plumbing plan is attached as Annexure V.</p>
3	<p>The solid waste (dry as well as wet garbage) generated should be properly collected and segregated. Biodegradable (wet) garbage generated should be converted to compost or biogas by suitable technology. Non-Biodegradable waste should be outsourced properly after recovery of recyclable material. Adequate measures should be taken to prevent odour problem.</p>	<p>Agreed. Separate bin system for solid waste (dry & wet) will be maintained at the site for the collection & storage of the solid waste and disposed with authorized vendors.</p>
4	<p>Utilization of Diesel power generating sets is subject to power failure condition only. The DG sets proposed as a source of power back up during operation phase should be of enclosed type, low Sulphur diesel run and conform to rules made under the Environment (Protection) Act, 1986. The DG sets should be subjected to periodic noise and stack monitoring in consultation with DPCC. Waste/used diesel should be stored and managed as per Hazardous Waste (Management and</p>	<p>Agreed. D.G. Sets to be used for power back up is being of enclosed type and confirming to rules made under the Environment (Protection) Act, 1986. The D.G. sets will run on low Sulphur diesel.</p>

	Handling) Rules, 2000 as amended to date and be sold to CPCB approved recyclers. Clearance from AAI should be obtained for stack height of D.G Set.	
5	Traffic congestion near the entry and exit points from the roads adjoining the project site must be avoided. Parking should be fully internalized and no public space should be utilized. Parking provision should be provided for handicapped persons. Natural lighting should be provided in parking floors .	Agreed. The traffic plan is being meticulously adhered to with further scope of additional parking for future requirement. Parking is completely internalized and no public space will be utilized. Care will be taken to ensure that there will be no traffic congestion at the entry and exit points.
6	Energy Conservation measures such as solar lighting for common areas, solar water heating system, CFLs/TFLs for lighting of areas, LED lights for signage, solar inverters etc should be adopted. Solar street lighting should be provided.	Agreed. Energy conservation measures like installation of CFLs/TFLs for lighting the areas outside the building is integral part of the project design and will be in place before project commissioning. Solar lighting is proposed for open spaces and signage.
7	Used CFLs/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.	Agreed. Used LEDs will 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 will be adapted to the maximum extent possible for energy conservation.
8	A Report on energy conservation measures conforming to energy conservation norms finalized by Bureau of energy Efficiency should be prepared incorporating details about building	Agreed. A report on the energy conservation measures conforming to energy conservation norms finalized by Bureau of Energy Efficiency is being prepared incorporating details about building materials & technology,

	materials and technology, R & U factors etc and submit a copy to Ministry of Environment & Forests, Regional Office, Chandigarh and DPCC in three months time with intimation to SEIAA.	R & U Factors etc will be submitted to MoEF & DPCC.
	<u>General Conditions</u>	
1	“The environmental safeguards and monitoring schedule as contained in the EMP should be implemented in letter and spirit & there will be no departure from the final project proposal as approval herein.	Agreed. All safeguards mentioned in the application was being implemented during the construction phase and will be implemented during the operation phase with due effect as per policies and norms mentioned.
2	Corporate Social Responsibility should be carried out as per action plan and budget submitted.	Agreed. CSR activities will be carried out as per action plan.
3	Officials from Ministry of Environment & Forests, Regional Office, Chandigarh and Delhi Pollution Control Committee, who would be monitoring the implementation of environmental safeguards, should be given full cooperation, facilities and documents/data on site by the project proponents during their site inspection. A complete set of all the documents submitted to SEAC should be forwarded to -Ministry of Environment & Forests, Regional Office, Chandigarh & DPCC. Six monthly monitoring reports should also be submitted to Ministry of Environment & Forests, Regional Office,	Agreed. Six monthly monitoring reports are being submitted to Ministry of Environment & Forests, Regional Office, Lucknow & DPCC.

	Chandigarh & DPCC.	
4	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by the SEAC.	Agreed.
5	In compliance to Hon'ble High Court's Order dated 7 th August , 2008, use, sale and storage of all kinds of plastic bags shall be forbidden	Agreed. All the forbidden materials including the plastic bag had been banned at the project site during the construction phase.
6	E-waste generated in the complex should be managed as per E-waste (Management and Handling) Rules, 2011 and disposed through approved e-waste recyclers.	Agreed. All the E-waste generated at the project site will be stored separately and disposed as per the per E-waste (Management and Handling) Rules, 2011 as amended 2016 and disposed through approved e-waste recyclers.
7	State Environmental Impact Assessment Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including the revoking of the environmental clearance under the provisions of the Environmental (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.	Agreed. The SEIAA, Delhi reserves the right to add additional safeguard measure subsequently, if found necessary. Environmental Clearance granted will be revoked if it is found that false information has been given for getting approval of this project.
8	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department etc., shall be obtained,, as applicable by	Agreed. All the required applicable clearances and approvals have been taken from the respective competent authority.

	project proponents from the respective competent authorities	
9	These stipulations would be enforced among others under the provisions of Water (Prevention and Control) Pollution Act, 1974, the Air (Prevention and Control) Act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006 and as amended to date.	Agreed.
10	The project proponent should prominently advertise in at least two local Newspapers widely circulated in the region indicating that the project has been accorded Environmental Clearance and copy of clearance is available with the DPCC and may also be seen on the website of DPCC at http://www .dpcc.delhigovt.nic.in . The advertisement should be made within 10 days from the date of receipt of the Clearance letter.	Agreed.
11	The project proponent should submit copy of Environmental Clearance to the Heads of Local bodies, Panchayats and Municipal bodies in addition to relevant offices of Government who in turn has to display the same for 30 days from the date of receipt.	Agreed. Copy of Environment Clearance letter has been submitted to the Delhi Development Authority.
12	Status of compliance to the various	Agreed.

	stipulated environmental conditions and environmental safeguards will be uploaded by the project proponent on its website.	
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