

पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय Ministry of Environment, Forest and Climate Change











View Half Yearly Compliance Report at Project Proponent

Proposal Details

Proposal No No. SEAC- 2010/CR-882/TC.2 dated 4th **Category** INFRA-1

October 2011.

Name of Project Yashomala Farming & Tourism Private Limited (Formerly known as Kelzai Eco Reserves Pvt Ltd),

Roha, Raigad, Maharashtra.

Plot / Survey/ Khasra No. Village(s)

Sub-District(s)

State MAHARASHTRA District RAIGAD

MoEF File NoNo. SEAC- 2010/CR-882/TC.2Name of theJaymalhar Bhosale

Entity/

Corporate Office

Entity's PAN *****2655E

Entity Name as KELZAI ECO RE

per PAN

KELZAI ECO RESERVES PRIVATE LIMITED

Entity details

mentioned above is correct

Agree

?

Covering Letter

Covering Letter Click to View

Compliance Reporting Details

 Reporting Year
 2025
 Reporting
 01 Dec(01 Apr - 30 Sep)

Period

Remark(if any) Submitting Online six monthly environmental compliance report for the period of April 2025 to

September 2025.

Details of Production and Project Area

Date of 01-12-2011

Commencement

of

Project/Activity

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	153.252	153.252
Revenue Land	0	0
Forest	0	0

Others	0	0
Total	153.252	153.252

Land Documents NA

Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
1	Area development project	Square per Meter(SQM)	1532518.03	yet not operational	NA	null	NA

Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliand Documents	e,Remarks / Reason and Supporting
1	MISCELLANEOUS	i. This environmental clearance is issued subject to land use verification. Local authority / planning authority should ensure this with request to Rules, Regulations, Notifications, Government Resolutions, 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	PPs Submission	Noted. Complied 26-11-2025 Attachment:NA
2	MISCELLANEOUS	ii. 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 environmental infrastructure is installed and made functional including water requirement in Para 2. Prior certification from appropriate authority shall be obtained.	PPs Submission	This is the area development project of eco-friendly farming and tourism/wellness project. Presently we are developing the area by water shed project and plantation on barren land. No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional. 50 CMD 1 no of STP is constructed. Another one STP is under construction within the project and treated water will be used for irrigation purpose. 400 kg/day solid waste is estimated and will be treated by mechanical composting. Annexure no-1- STP Photo Complied 26-11-2025 Attachment: Click to View
3	MISCELLANEOUS	iii. The height, Construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local body & it should ensure	PPs Submission	The height, Construction built up area of proposed construction will be in accordance with the existing FSI/FAR norms of the urban local body and construction plan approved by the local authority. We have sanctioned development plans from

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		the same along with survey number before approving layout plan & before according commencement certificate to proposed work. ULB should also ensure the zoning permissibility for the proposed project as per the approved development plan of the area.		the District collector of Alibaug (Maharashtra) and development is going on as per the sanctioned plans and as per terms condition mentioned in it. See Annexure No. 2 -Approved master plan. Complied 26-11-2025 Attachment: Click to View
4	Statutory compliance	iv. "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	Consent for Establishment is obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy is already submitted to the Environment department during the SEAC and SEIAA presentation. See Annexure No 03- Copy of MPCB consent to Establish. Complied 26-11-2025 Attachment: Click to View
5	MISCELLANEOUS	v. All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.	PPs Submission	All required sanitary and hygienic measures are in place and will be maintained throughout the construction phase. Complied 26-11-2025 Attachment:NA
6	Human Health Environment	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.	PPs Submission	Presently about 70 labours are deployed for the Water shed Development, Construction and Plantation work. All theses labours/workers are from local area/wadies so no need for the labour camp on site. 10 to 15 office staff are staying in staff quarter. Staff quarter has septic tank with root zone system for sewage, safe drinking water and other facilities like solid waste management are in place and well maintained. Biogas plant is installed for the cooking at staff canteen. Complied 26-11-2025 Attachment:NA
7	Human Health Environment	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 wastewater and solid wastes generated during the construction phase should be ensured	PPs Submission	As stated above about 70 labours are deployed for the Water shed Development, Construction and Plantation work. All theses labours/workers are from local area / wadies so no need for the labour camp on site. Solid waste is treated by vermicomposting and Biogas technology. Adequate drinking water and sanitary facilities are provided for the workers and staff. Complied 26-11-2025 Attachment:NA

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8	WASTE MANAGEMENT	viii. The solid waste generated should be properly collected and segregated, dry / inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	PPs Submission	Presently only maintenance of developed plantation, landscape, water shed management and construction of SPA and Resort building along with infrastructure development work is in progress. Now only 10 to 15 staff is residential on site. The wet waste generated is treated by vermicomposting method. Recyclable material from the generated garbage is segregated and sold to recycler. See Annexure no. 4 Vermi composting photo. Complied 26-11-2025 Attachment: Click to View
9	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.	PPs Submission	Vermi-composting method is being used for treatment of garden waste and generated food waste. Organic Waste converter is planned for the operational phase, when the quantity of waste will be increased. Complied 26-11-2025 Attachment: Click to View
10	WASTE MANAGEMENT	x. Arrangement shall be made that wastewater and storm water do not get mixed	PPs Submission	Separate arrangement for wastewater treatment is planned as per development phases, at present one 50 CMD STP is ready and one STP is under construction as per contour of plot. Care should be taken for Waste water and storm water shall not be mixed together. Project is being developed on the model of water shed management. Storm water during rainy season is collected in the ponds. Presently 10 ponds are constructed for the rainwater harvesting / water shed management. These ponds have the water storing capacity of about 200 crore litres. This is unique initiative done for rain water harvesting and is one of USP of eco-tourism project. See Annexure no-5-RWH Ponds photo. Complied 26-11-2025 Attachment: Click to View
11	GREENBELT	xi. All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	PPs Submission	The project is in the Kokan region and top soil is red soil. All the top soil generated during the excavation /construction activities is used for landscaping, low laying areas, development of water shed management and construction purpose in the project site only. Complied 26-11-2025 Attachment:NA

12	GREENBELT	xii. Additional soil for leveling 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	PPs Submission	All the top soil is utilized within the project area. Natural contours are maintained during the development. Complied 26-11-2025 Attachment:NA
13	GREENBELT	xiii. 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	This area development project is a unique eco tourism and horticulture project. The 70 percecntage area of the project is as open green space with the plantation of local and horticulture plants. Annexure no- 6 greenbelt developed at site photo. Complied 26-11-2025 Attachment: Click to View
14	WASTE MANAGEMENT	xiv. Disposal of muck during construction phase should not create any adverse effect on the neighboring 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.	PPs Submission	Yet, no muck is generated at the site. We would take necessary precautions from safety and health aspect of people as well as nature when this need arises. Complied 26-11-2025 Attachment:NA
15	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	PPs Submission	Soil and ground water samples are collected and analyzed from the approved laboratory. All parameters are within the limit. Please see Annexure No 07 Soil and ground water monitoring reports. Complied 26-11-2025 Attachment: Click to View
16	WASTE MANAGEMENT	xvi. Construction spoils, including bituminous material and other hazardous materials must not be allowed to contaminate watercourses and the dumpsites for such material must be secured so that they should not leach into the ground water	PPs Submission	All area is a barren land with few patches of agriculture plots. Bituminous and Hazardous material is not generated on site. We will take necessary precautions as and when this type of waste generated. Complied 26-11-2025 Attachment:NA
17	WASTE MANAGEMENT	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	PPs Submission	As of now Hazardous waste is not generated. We will take required approvals from Maharashtra Pollution Control Board whenever required. Complied 26-11-2025 Attachment:NA

18	AIR QUALITY MONITORING AND PRESERVATION	xviii. The diesel generator sets to be used during construction phase should be low sulphur diesel type and should confirm to Environments (Protection) Rules prescribed for air and noise emission standards.	PPs Submission	We have only one generators of capacity 125 KVA at on site, which is silent and also has acoustic enclosure. We are frequently doing the stack monitoring of same. See Annexure No 08- Analysis report of DG Stack. Complied 26-11-2025 Attachment: Click to View
19	MISCELLANEOUS	xix. The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority shall be taken	PPs Submission	The DG is used only incase of emergency after MSEDCL power failure. Diesel storage tank of DG set is used for the storage purpose which is not more than 400 lit. Complied 26-11-2025 Attachment:NA
20	MISCELLANEOUS	xx. Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should confirm to applicable air and noise emission standards and should be operated only during non-peak hours	PPs Submission	Vehicles deployed during construction phase are in good condition and conform to air and noise emission standards. Construction vehicles are operated during non peak hours. Complied 26-11-2025 Attachment:NA
21	Noise Monitoring & Prevention	xxi. Ambient noise levels should confirm 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	PPs Submission	Ambient noise levels are monitored frequently through MITCON Consultancy and Engineering services (MOEF approved laboratory). These are done during day and night time at different locations. All the readings conform to the guidelines mentioned in MPCB Consent to establish. Similarly Ambient air quality is also monitored quarterly and all the readings are within the standard limits. See Annexure No. 09 for air and noise monitoring reports. Complied 26-11-2025 Attachment: Click to View
22	MISCELLANEOUS	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 100Km of Thermal Power Stations)	PPs Submission	Fly ash bricks are utilized wherever possible. We have planned the building with maximum utilization of eco-friendly building material. Complied 26-11-2025 Attachment:NA
23	MISCELLANEOUS	xxiii. Ready mixed concrete must be used in building construction	PPs Submission	RMC would be used in building construction where ever possible for construction. We have planned to use maximum ecofriendly building material and

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				precast material for buildings . Complied 26-11-2025 Attachment:NA
24	Statutory compliance	xxiv. The approval of competent authority shall be obtained for structural safety of the buildings due to any possible earthquake, adequacy of fire fighting equipments etc. as per National Building Code including measures from lighting	PPs Submission	All the buildings are as per NBC guidelines and necessary approvals has obtained from competent authority. Commencement Certificate, master plan is approved from collector has been obtained. Few of the Buildings has got occupational certificate from competant authority. See Annexure no 10 Occupational certificate. Complied 26-11-2025 Attachment: Click to View
25	MISCELLANEOUS	xxv. Strom water control and its re-use as per CGWB and BIS standards for various applications	PPs Submission	Storm water control and its re-use are already initiated. We have already developed rain water harvesting project and water shed development in project site. See annexure no-11-RWH photo. Complied 26-11-2025 Attachment: Click to View
26	MISCELLANEOUS	xxvi. Water demand during construction should be monitored regularly in consultation with Ground Water Authority	PPs Submission	Water demand during construction is monitored. Necessary water conservation techniques are adopted on site. Watering of plant is done by drip and diffusers. Complied 26-11-2025 Attachment:NA
27	WATER QUALITY MONITORING AND PRESERVATION	xxvii. The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority	PPs Submission	Ground water level and its will be monitored regularly. Sr. Scientist from Central Ground Water Board, Pune office visited the site in the month of May 2018 for Water shed management guidance. We have initiated Nala bunding project into natural streams to improve the water level. To monitor the ground water level and water recharging quality, we have installed Digital Water Leval Recorder (DWLR) in our premises and readings are taken and maintained regularly. See annexure no-12-DWLR Photo. Complied 26-11-2025 Attachment: Click to View
28	WASTE MANAGEMENT	xxviii. 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 Ministry	PPs Submission	Presently we are developing the infrastructure of the project. Well equipped STP plant with treatment up to tertiary level is installed for residential sectors as per MPCB norms. All the treated water will be utilized for gardening and flushing purpose.

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		before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Treatment of 100% gray water by decentralized treatment should be done. Discharge of unused treated affluent shall conform to the norms and standards of the Maharashtra Pollution Control Board. Necessary measures should be made to mitigate the odour problem from STP		Complied 26-11-2025 Attachment:NA
29	Statutory compliance	xxix. Local body should ensure that no occupation certificate is issued prior to operation of STP/MSW site etc. with due permission of MPCB	PPs Submission	We have already installed ONE 50 CMD STP which will be operational after possession /operation of project and MSW management will be done in consultation with local body before the commissioning/operation of project. Complied 26-11-2025 Attachment:NA
30	Statutory compliance	xxx. Permission to draw ground water shall be obtained from the competent Authority prior to construction / operation of the project	PPs Submission	We have sufficient quantity of harvested water in harvesting ponds through out the year for construction and plantation. Complied 26-11-2025 Attachment:NA
31	WASTE MANAGEMENT	xxxi. Separation of gray and black water should be done by the use of dual plumbing line for separation of gray and black water	PPs Submission	Dual plumbing line arrangement for separate gray and black water is planned whereve possible. Complied 26-11-2025 Attachment:NA
32	MISCELLANEOUS	xxxii. 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	Fixtures for showers, toilet flushing and drinking of low flow by use of aerators or pressure reducing devices or sensor based control are planned in plumbing design of residential sector. For the irrigation purpose at the Cashew and Mango plantation drip irrigation and Diffusers systems are adopted for water conservation. Complied 26-11-2025 Attachment:NA
33	MISCELLANEOUS	xxxiii. Use of glass may be reduced up to 40% to reduce the electricity consumption and load on air conditioning, if necessary, use high quality	PPs Submission	These would be minimum use of glass in construction. Roof should meet prescriptive requirement as per energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement.

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			double glass with special reflective coating in windows		Roof of buildings should be planned as per energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement. Complied 26-11-2025 Attachment:NA
	34	ENERGY PRESERVATION MEASURES	xxxiv. 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 lightings, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non conventional energy source as source of energy	PPs Submission	Energy conservation measures like installation of CFLs / TFLs for the lighting the areas outside the building should be considered during the project design. We have plan to set up of 5 MW CPV power (Solar) project at this site. We are using innovative solar appliance in name of SUNCUBE. SUNCUBE is an innovative Concentrated Photovoltaic Solar appliance which basically converts the Direct Normal Irradiance from the Solar Energy into DC Electrical power efficiently for utility usage. SUNCUBE is equipment which produces DC power by using Triple Junction PV Cells under concentration of 1000X of sun light. The equipment is a concentrator with-in built state of art two axis trackers, which faces SUN from morning till sunset. In the evening when sunsets the same goes in to sleep mode and wakes up in the next morning and locks itself into Sun to deliver the electrical power. This power can be further utilized to charge the batteries, or drive the agricultural pumps through VFD drives, or be used as captive power and also can be scaled to grid feed systems. The generation costs as compared to other solar power generators are lower and hence become very attractive for usage. Complied 26-11-2025 Attachment:NA
	35	MISCELLANEOUS	xxxv. Diesel power generating sets proposed as source of back up power for elevators and common area illumination during operation phase should be enclosed type and confirm to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets. Use low sulphur diesel. The location of the DG sets may be decided with in consultation with Maharashtra Pollution	PPs Submission	Presently we have only one silent DG set which is used in case of emergency power supply. All proposed DG sets will be silent and acoustic enclosure. DG sets will be operated as per MPCB guidelines. Annexure no-13 DG Insertion loss. Complied 26-11-2025 Attachment: Click to View
	36	Noise Monitoring & Prevention	xxxvi. Noise should be controlled to ensure that it does not exceed the prescribed standards. During nighttime the noise levels measured at the boundary of the building shall be restricted to the permissible	PPs Submission	Noise level is measured at different level in the project site and all the results are within the limit. Annexure no-14 Noise monitoring report. Complied

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		levels to comply with the prevalent regulations		26-11-2025 Attachment: Click to View
37	MISCELLANEOUS	xxxvii. 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	Traffic congestion near entry and exit points is avoided. All parking areas are within the site only. Complied 26-11-2025 Attachment:NA
38	ENERGY PRESERVATION MEASURES	xxxviii. 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 fulfill requirement	PPs Submission	Opaque wall will be planned to meet prescriptive requirement as per Energy Conservation Building Code. Complied 26-11-2025 Attachment:NA
39	MISCELLANEOUS	xxxix. The building should have adequate distance between them to allow movement of fresh air and passage of natural light, air and ventilation	PPs Submission	Buildings are planned with adequate distance for movement of fresh air and natural sunlight. There are mainly Bunglows and SPA with proper distance between them. Complied 26-11-2025 Attachment:NA
40	MISCELLANEOUS	xl. 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	PPs Submission	For the supervision of above and implementation of Environment Management Plan well qualified staff is appointed write from the project planning stage. Complied 26-11-2025 Attachment:NA
41	MISCELLANEOUS	xli. 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	Noted. Complied 26-11-2025 Attachment:NA

42	Statutory compliance	xlii. Six monthly monitoring reports should be submitted to the Department and MPCB.	PPs Submission	Six monthly monitoring report for the period October 2024 to March 2025 was online filled on Parivesh 2 site and then mail was sent to MoEF and CC Nagpur regional office, Environment dept. and MPCB regional office. See Annexure No 15 Six monthly compliance report. Complied 26-11-2025 Attachment: Click to View
43	Statutory compliance	xliii. A complete set of all the documents submitted to Department should be forwarded to the MPCB.	PPs Submission	A complete set of all the documents submitted to Department is forwarded to the MPCB through mail as now no hard copy is accepted. Complied 26-11-2025 Attachment:NA
44	MISCELLANEOUS	xliv. In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.	PPs Submission	Noted. Complied 26-11-2025 Attachment:NA
45	MISCELLANEOUS	xlv. A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards	PPs Submission	A separate EMC with qualified staff is formed for implementation of EMP and environmental safeguards. Complied 26-11-2025 Attachment:NA
46	MISCELLANEOUS	xlvi. 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 and year-wise expenditure should reported to the MPCB & this department	PPs Submission	Separate funds are allocated for implementation of environmental protection measures EMP. The actual expenditure on EMP and environmental protection measures are enclosed. See Annexure No 16 EMP Expenditures Complied 26-11-2025 Attachment: Click to View
47	MISCELLANEOUS	xlvii. The project management shall advertise at least in two 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	PPs Submission	Advertisement in local newspaper was given informing that the project has been accorded environmental clearance and copies of clearance letters are available with MPCB. See Annexure No 17 EC Copy add given in newspaper. Complied 26-11-2025 Attachment: Click to View

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		Control Board and may also be seen at Website at http://envie.maharashtra.gov.in		
48	MISCELLANEOUS	xlviii. Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hand & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.	PPs Submission	Six monthly monitoring report for the period October 2024 to March 2025 was online filled on Parivesh 2 site and then mail was sent to MoEF and CC Nagpur regional office, Environment dept. and MPCB regional office. See Annexure No 15 Six monthly compliance report. Complied 26-11-2025 Attachment: Click to View
49	MISCELLANEOUS	xlix. 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	PPs Submission	A copy of the clearance letter is sent to local authority and NGO. See Annexure No 18 ec copy given to NGO and local body. Complied 26-11-2025 Attachment: Click to View
		put on the website of the company by the proponent.		
50	MISCELLANEOUS	I. The proponent shall upload the status of compliance of the stipulated EC conditions, including reports 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	PPs Submission	The web site of the company is under the development. The criteria pollutant levels are monitored and displayed at a convenient location near the main gate of the company in the public domain. Complied 26-11-2025 Attachment:NA
		CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO2, NoX (ambient levels as well as stack emissions) 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		
51	MISCELLANEOUS	li. 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	Six monthly monitoring report for the period October 2024 to March 2025 was online filled on Parivesh 2 site and then mail was sent to MoEF and CC Nagpur regional office, Environment dept. and MPCB regional office. See Annexure No 15 Six monthly compliance report. Complied 26-11-2025 Attachment: Click to View
52	Statutory compliance	lii. The environmental statement for each financial year ending 31st March in Form-V as is	PPs Submission	The company has registered with MPCB for the online submission of Environmental statement. The environmental statement for

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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.

each financial year ending 31st March in
Form-V submitted online for Year 2024-25.
See Annexure No 19 ENVIRONMENT
STATEMENT 2025.
Complied
26-11-2025
Attachment: Click to View

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance	e,Remarks / Reason and Supporting Documents
	MISCELLANEOUS	The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending 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	Noted. Complied 26-11-2025 Attachment:NA
	MISCELLANEOUS	In case of submission of false document and non compliance of stipulated conditions, Authority Environment Department will revoke or suspend the Environmental Clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986	PPs Submission	Noted. Complied 26-11-2025 Attachment:NA

3	MISCELLANEOUS	The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason	PPs Submission	Noted. Complied 26-11-2025 Attachment:NA
4	MISCELLANEOUS	Validity of Environment Clearance: The environmental clearance accorded shall be valid for a period of 5 years.	PPs Submission	We have applied for revalidation which is discussed in 145th SEIAA committee and revalidated by SEIAA committee Maharashtra on 01.12.2018 for period up to 02.10.2025 .Again we have applied for amendment in existing EC on 1.10.2025 , no-SW/261951/2025. TOR has been granted by SEAC and data collection with EIA work is going on as per approved TOR Copy enclosed. See Annexure No. 20 Approved TOR. Complied 26-11-2025 Attachment: Click to View
5	MISCELLANEOUS	In case of any deviation or alteration in the project proponent from those submitted to this department for clearance, a fresh reference should be made to the department to assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any	PPs Submission	There is no deviation or alteration in the project proponent. Complied 26-11-2025 Attachment:NA
6	MISCELLANEOUS	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	PPs Submission	Noted. Complied 26-11-2025 Attachment:NA

		Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments		
7	MISCELLANEOUS	Any appeal against this environmental clearance shall lie with the National Green Tribunal, Van Vigyan Bhawan, Sec-5, R. K. Puram, New Delhi – 110 022, if preferred, within 60 days as prescribed under Section 35 of the National Green Tribunal Act, 2010	PPs Submission	Noted. Complied 26-11-2025 Attachment:NA

Document uploaded by the PP

Last Site Visit

NA

Report (if available)

Additional NA

Attachment (if

any)

Last Site Visit

11-11-2025

Report Date (if

available)

Additional Remarks (if any) MOEF Nagpur office scientist Dr. Purushottam. Sakhare has

> visited site on 11.11.2025. CCR visit report yet not received. Six monthly compliance reports are submitted regularly to Reginal Offices. Now we are submitting Six monthly report for the period of April 2025 to September 2025 along with All

Annexures.

✓ I 'Jaymalhar Bhosale' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO/SRO

Cover Letter From RO/SRO

11/26/25, 7:02 PM View Compliance

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Your (Half Yearly Compliance Report) has been Submitted with following details		
Proposal No	No. SEAC- 2010/CR-882/TC.2 dated 4th October 2011.	
Compliance ID	595555778	
Compliance Number(For Tracking)	EC/M/COMPLIANCE/595555778/2025	
Reporting Year	2025	
Reporting Period	01 Dec(01 Apr - 30 Sep)	
Submission Date	26-11-2025	
RO/SRO Name	Shri Senthil Kumar Sampath	
RO/SRO Email	agmu156@ifs.nic.in	
State	MAHARASHTRA	
RO/SRO Office Address	Integrated Regional Offices, Nagpur	
Note:- SMS and E-Mail has been sent to Shri Senthil Kumar Sampath, MAHARASHTRA with Notification to Project Proponent.		