

Ref: AL/FTWZ/SAI/MPCB/EC02/2023-2024

Date: 05.10.2023

To,
Ministry of Environment, Forest & Climate Change
Integrated Regional Office,
Ground Floor, East Wing, New Secretariat Building,
Civil Lines, Nagpur – 440 001, Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental Clearance letter for The sector specific SEZ-Free Trade Warehousing Zone (FTWZ) with container Freight Station (CFS) at Sai Village, Panvel Maharashtra.by Arshiya International Ltd'

Ref. No. : Environmental Clearance no. F. No. 21-20/2008-IA-III, dated: 20/09/2010 & revalidation of EC file no SEIAA-2018/CR-149/Est dated 07.12.2018

Respected Sir/Madam,

In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations laid down by the Ministry in its clearance letter no. F. No. 21-20/2008-IA-III, dated: 20/09/2010 & revalidation of EC file no SEIAA-2018/CR-149/Est dated 07.12.2018. along with the necessary annexure.

This compliance report is submitted for the period from April 2023 to September 2023.

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You,

Yours Sincerely,

For, Arshiya Limited.



Authorized Signatory.

Encl : Part A: Current status of construction work.
Part B: Point-wise compliance status.
Datasheets & Annexures.

Copy to: Regional Office, MPCB, Sion, Mumbai.
Sub- Regional Office CBD Belapur, Navi Mumbai (Maharashtra)
Regional Office, CPCB, Pune.
Department of Environment, Mantralaya, Mumbai.

Arshiya Limited

Ref: AL/FTWZ/SAI/MPCB/EC02/2023-2024

Date: 05.10.2023

To,

**Regional Directorate, Pune, Central Pollution Control Board,
(Ministry of Environment, Forest & Climate Change), Govt. of India,
Survey no. 110, Dhankude Multipurpose Hall,
Baner Road, Baner, Pune – 411 045. Maharashtra.**

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Date: 05.10.2023

To,

**The Member Secretary, Regional Office,
Maharashtra Pollution Control Board,
Kalpataru Point, 1st floor, In front of Cine Planate Theater,
Sion Circle, Shiv (East), Mumbai - 400 022. Maharashtra.**

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental Clearance letter for The sector specific SEZ-Free Trade Warehousing Zone (FTWZ) with container Freight Station (CFS at Sai Village, Panvel Maharashtra.by Arshiya International Ltd'

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Sub- Regional Office CBD Belapur, Navi Mumbai (Maharashtra)

Arshiya Limited

Ref: AL/FTWZ/SAI/MPCB/EC02/2023-2024

To,
Member Secretary,
State Level Environmental Impact Assessment Authority (SEIAA),
217, Department OF Environment, Government of Maharashtra,
2nd Floor, Annex Building,
Mantralaya, Mumbai – 400 032. Maharashtra.

Sub : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental Clearance letter for The sector specific SEZ-Free Trade Warehousing Zone (FTWZ) with container Freight Station (CFS at Sai Village, Panvel Maharashtra.by Arshiya International Ltd'

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Sub- Regional Office CBD Belapur, Navi Mumbai (Maharashtra)

Arshiya Limited

Ref: AL/FTWZ/SAI/MPCB/EC02/2023-2024

Date: 05.10.2023

To,

The Regional Officer,
Maharashtra Pollution Control Board
6th Floor, Raigad Bhawan,
CBD Belapur, Navi Mumbai (Maharashtra)

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Department of Environment, Mantralaya, Mumbai.

Arshiya Limited

Your application has been **Submitted** with following details

Proposal No	F N. 21-20/2008-IA.III
Compliance ID	7133909
Compliance Number(For Tracking)	EC/M/COMPLIANCE/7133909/2023
Reporting Year	2023
Reporting Period	01 Dec(01 Apr - 30 Sep)
Submission Date	16-11-2023
IRO Name	Shri Vijaykumar N Ambade
IRO Email	ambade.ifs88@mp.gov.in
State	MAHARASHTRA
IRO Office Address	Budgam
Note:- SMS and E-Mail has been sent to Shri Vijaykumar N Ambade, MAHARASHTRA with Notification to Project Proponent.	



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Neelayya Shetty,PP

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View Compliance Report at Project Proponent

Proposal Details

Proposal No	F N. 21-20/2008-IA.III	Category	Industrial Projects - 1		
Proposal Name	Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station at village Sai, Taluka Panvel District Raigad by M/s Arshiya Limited				
Plot / Survey/ Khasra No.		Village(s)		Sub-District(s)	
State	MAHARASHTRA	District	RAIGAD		
MoEF File No	F N. 21-20/2008-IA.III	Name of the Entity/ Corporate Office	Mr Sarvothama Shetty,	Entity's PAN	NA
Entity Name as per PAN	NA	Entity details mentioned above is correct ?	Agree		

Covering Letter

Covering Letter [Click to View](#)

Compliance Reporting Details

Reporting Year 2023 **Reporting Period** 01 Dec(01 Apr - 30 Sep)

Remark(if any) Total constructed area at site as on September 2023 for Phase-1 is 1,05,000.00 Sq. meter. Phase-II: Yet to start.

Details of Production and Project Area

Date of Commencement of Project/Activity 01-11-2010

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

PRODUCTION CAPACITY

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	Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station at village S	Square per Meter(SQM)	328677	328677	Format 1.0/CAC/UAN No 0000087257/CR-2101000023	31-01-2023	105000

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	Status of Compliance,Remarks/Reason and Supporting Documents		
1	MISCELLANEOUS	The height construction built up area of proposed construction shall be in accordance with the FSI/FAR norms of the urban local body and it should ensure same along with the 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 approved development plan of the area.	<table border="1"> <tr> <td>PPs Submission</td> <td>Director of Town Planning, Maharashtra has been approved plan vide approval dated: 04/04/2017. Please refer Annexure - 1 for Approved Plan. Complied Attachment: Click to View</td> </tr> </table>	PPs Submission	Director of Town Planning, Maharashtra has been approved plan vide approval dated: 04/04/2017. Please refer Annexure - 1 for Approved Plan. Complied Attachment: Click to View
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General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance,Remarks/Reason and Supporting Documents		
1	Statutory compliance	?Consent for Establishment? shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted	<table border="1"> <tr> <td>PPs Submission</td> <td>MPCB granted consent to establish for the Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station (CFS) vide order no. BO/RO (P&P)/EIC no. RD-1246-09/E/CC-205, dated: 24/06/2009. Please refer Annexure ? 2 for consent to Establish.</td> </tr> </table>	PPs Submission	MPCB granted consent to establish for the Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station (CFS) vide order no. BO/RO (P&P)/EIC no. RD-1246-09/E/CC-205, dated: 24/06/2009. Please refer Annexure ? 2 for consent to Establish.
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		to the Environmental department before start of any construction work at the site.		Complied Attachment: Click to View
2	Statutory compliance	A First Aid Room will be provided in the project during both construction and operational phase.	PPs Submission	First Aid room was provided at the site during construction, also during operation first aid room has been provided with Ambulance for emergency. Complied Attachment: NA
3	Statutory compliance	All required sanitary and hygienic measures should be in placed before starting construction activities and to be maintained throughout the construction phase.	PPs Submission	Phase-I construction completed and operational now. All necessary facilities like water for drinking & domestic, Toilet, Bathroom, medical facility was provided on site for the construction workers, same will be provided during Phase-II construction. Complied Attachment: NA
4	Statutory compliance	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	Phase-I construction completed and operational now. All necessary facilities like water for drinking & domestic, Toilet, Bathroom, medical facility was provided on site for the construction workers, same will be provided during Phase-II construction. Complied Attachment: NA

5	WATER QUALITY MONITORING AND PRESERVATION	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	Phase-I construction completed and operational now. All necessary facilities like water for drinking & domestic, Toilet, Bathroom, medical facility was provided on site for the construction workers, same will be provided during Phase-II construction. Complied Attachment: NA
6	Statutory compliance	Arrangement shall be made that waste water and storm water do not get mixed	PPs Submission	The storm water drains and sewer lines have been provided separately on site, to ensure that storm water and sewage will not get mixed. Minimizing the incremental runoff from the site with the help of 20 nos of Rain Water Harvesting Tank of capacity 20 KL. Proper maintenance of storm water drainage to avoid choking of drains & flooding on site. STP of capacity 200 KLD installed and operational at site. Treated waste water is being reused for secondary operations like for plantation and washing. Complied Attachment: NA
7	MISCELLANEOUS	All topsoil excavated during construction activities should be stored for use in horticulture/ landscape development within the project site.	PPs Submission	Part of topsoil excavated during construction activities has been used in landscape development. Complied Attachment: NA
8	MISCELLANEOUS	Additional soil for levelling of the proposed site shall be generated within the site (to the extent possible) so that natural drainage system of the area is protected and improved.	PPs Submission	Excavated earth material already used for Plot leveling and backfilling. Complied Attachment: NA

9	Statutory compliance	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	Greenbelt has been developed over an area of 66,700 Sq. Meters with total 3,000 plantation within project premises. Complied Attachment: NA
10	Statutory compliance	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.	PPs Submission	Excavated earth material already used for Plot leveling and backfilling. Complied Attachment: NA
11	MISCELLANEOUS	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	Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Seasonal and annual fluctuations in ground water levels can be expected to occur. The construction process does not involve in any activity which may lead to leaching of heavy metals and toxic contaminants, hence no chance of contamination of ground water & soil. No extraction of ground water. Soil quality is being monitored. Please refer Annexure ? 3 for Environmental Monitoring reports Complied Attachment: Click to View
12	MISCELLANEOUS	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	PPs Submission	No generation of hazardous waste during construction. Complied Attachment: NA

		should not leach into the ground water		
13	WASTE MANAGEMENT	Any hazardous waste generated during construction phase should be disposed of as applicable rules and norms with necessary approvals of the Maharashtra pollution Control Board.	PPs Submission	No generation of hazardous waste during construction. Complied Attachment: NA
14	Noise Monitoring & Prevention	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards	PPs Submission	3 nos of DG Sets of each capacity 62.5 kVA were being provided for construction purpose. Complied Attachment: NA
15	MISCELLANEOUS	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	Petroleum & Explosive Safety Organization (PESO) issued Renewal of NOC vide letter no. P/WC/MH/15/2197(P249153), dated: 06/01/2017. Please refer Annexure ? 4 for PESO NOC. Complied Attachment: Click to View
16	MISCELLANEOUS	Vehicles hired for bringing construction material to the site should be in good condition and should have pollution check certificated and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.	PPs Submission	Proper traffic management for the operation phase. Regular maintenance of vehicles with suitable enclosures and intake silencers. Planning and ensuring effective implementation of the waste movement plan for loading and offsite movement in nontraffic hours. Vehicles with valid PUC are allowed to enter the site. Vehicles are operated only during non-peak hours. Records of PUC certificates are maintained at Security gate. Complied Attachment: NA

17	Noise Monitoring & Prevention	Ambient noise levels should conform to residential standards both day and night. Incremental pollution 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 confirm to the stipulated standards by CPCB/MPCB	PPs Submission	During construction, adequate measures have been taken to maintain ambient air and noise quality within the prescribed limits. Ambient air and Noise levels monitoring is being carried out. Please refer Annexure ? 3 for Environmental Monitoring reports. Complied Attachment: Click to View
18	MISCELLANEOUS	Fly ash should be used as building material in the construction as per 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	Phase-I construction completed and plant operational now. Phase-II: Yet to start. Complied Attachment: NA
19	MISCELLANEOUS	Ready mixed concrete must be used in the building construction.	PPs Submission	Phase-I construction completed and plant operational now. Ready Mixed Concrete was being used in building construction. Phase-II: Yet to start. Ready Mixed Concrete will be used in building construction. Complied Attachment: NA
20	MISCELLANEOUS	The approval of competent authority shall be obtained for structural safety of the buildings due to any applicable earthquake, adequacy of	PPs Submission	Yes complied. Complied Attachment: NA

		firefighting equipment?s etc. as per National Building Code including measures from lighting		
21	WATER QUALITY MONITORING AND PRESERVATION	Storm water control and its re-use as per CGWB and BIS standards for various applications.	PPs Submission	Minimizing the incremental runoff from the site with the help of 20 nos of Rain Water Harvesting Tank of capacity 10 KL. Proper management of channelization of storm water from site by using proper internal SWD system and discharge points of having adequate capacity. Use of screens and silt traps to SWD. Proper maintenance of storm water drainage to avoid choking of drains and flooding on site. Complied Attachment: NA
22	WATER QUALITY MONITORING AND PRESERVATION	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	PPs Submission	Phase-I construction completed and plant operational now. Ready Mixed Concrete was being used in building construction. Phase-II: Yet to start. Ready Mixed Concrete will be used in building construction. Complied Attachment: NA
23	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and it quality should be monitor regularly in consultation with Ground Water Authority.	PPs Submission	Groundwater accumulation was monitored in boreholes during and after completion of drilling activities. Seasonal and annual fluctuations in ground water levels can be expected to occur. The construction process does not involve in any activity which may lead to leaching of heavy metals and toxic contaminants, hence no chance of contamination of ground water & soil. No extraction of ground water. Soil quality is being monitored. Please refer Annexure ? 3 for Environmental Monitoring reports Complied Attachment: NA

24	WASTE MANAGEMENT	<p>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 before the project is commissioned for operation. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Discharge of this unused effluent, if any should be discharge in the sewer line. Treatment of 100% grey water by decentralised treatment should be done. Necessary measures should be made to mitigate the odour problem from STP.</p>	<table border="1"> <tr> <td data-bbox="1010 70 1267 308">PPs Submission</td> <td data-bbox="1267 70 1998 308"> <p>STP of capacity 200 KLD installed and operational at site. Treated waste water is being reused for secondary operations like for plantation and washing. Complied Attachment: NA</p> </td> </tr> </table>	PPs Submission	<p>STP of capacity 200 KLD installed and operational at site. Treated waste water is being reused for secondary operations like for plantation and washing. Complied Attachment: NA</p>
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25	Statutory compliance	<p>Project proponent shall ensure completion of STP. MSW disposal facility prior to the occupation of the building and should obtaining completion certificate for these systems /aspects from MPCB</p>	<table border="1"> <tr> <td data-bbox="1010 938 1267 1517">PPs Submission</td> <td data-bbox="1267 938 1998 1517"> <p>STP of capacity 200 KLD installed and operational at site. Treated waste water is being reused for secondary operations like for plantation and washing. Organic Waste Convertor (OWC) of capacity 100 Kgs/day installed and operational at site to treat biodegradable waste. Completion-cum-Occupancy Certificates issued for supporting buildings Customs Office-1, Customs Office-2 & Main Gate Complex at FTWZ, Sai vide letter dated: 02/08/2010. Occupancy Certificates issued for buildings, Warehouse-4 at FTWZ, Sai vide letter dated: 18/01/2011. Occupancy Certificates issued for building, Warehouse-8 at FTWZ, Sai vide letter dated: 02/09/2011. Occupancy Certificates issued for buildings, Warehouse-9 at FTWZ, Sai vide letter dated: 19/01/2012. Completion-cum-Occupancy Certificate issued for Ware House buildings nos WH-12 & WH-11 at FTWZ, Sai vide letter dated: 02/08/2010. MPCB granted consent to operate for</p> </td> </tr> </table>	PPs Submission	<p>STP of capacity 200 KLD installed and operational at site. Treated waste water is being reused for secondary operations like for plantation and washing. Organic Waste Convertor (OWC) of capacity 100 Kgs/day installed and operational at site to treat biodegradable waste. Completion-cum-Occupancy Certificates issued for supporting buildings Customs Office-1, Customs Office-2 & Main Gate Complex at FTWZ, Sai vide letter dated: 02/08/2010. Occupancy Certificates issued for buildings, Warehouse-4 at FTWZ, Sai vide letter dated: 18/01/2011. Occupancy Certificates issued for building, Warehouse-8 at FTWZ, Sai vide letter dated: 02/09/2011. Occupancy Certificates issued for buildings, Warehouse-9 at FTWZ, Sai vide letter dated: 19/01/2012. Completion-cum-Occupancy Certificate issued for Ware House buildings nos WH-12 & WH-11 at FTWZ, Sai vide letter dated: 02/08/2010. MPCB granted consent to operate for</p>
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				<p>the Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station (CFS) vide order dated: 11/12/2019 and plain renewal vide order no. Format1.0/CAC/UAN No. 0000087257/CR-2101000023, dated: 01/01/2021. Further Amendment in renewal of consent for incorporation of Mercury metal vide order no. MPCB/UAN No. 05690/CAC-Cell/Amend-2103000026, dated: 18/03/2021. Complied Attachment: NA</p>
26	Statutory compliance	Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site etc.	PPs Submission	<p>MPCB granted consent to operate for the Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station (CFS) vide order dated: 11/12/2019 and plain renewal vide order no. Format1.0/CAC/UAN No. 0000087257/CR-2101000023, dated: 01/01/2021. Further Amendment in renewal of consent for incorporation of Mercury metal vide order no. MPCB/UAN No. 05690/CAC-Cell/Amend-2103000026, dated: 18/03/2021. Please refer Annexure ? 6 for copies of Consent to operate. Complied Attachment: Click to View</p>
			PPs Submission	<p>STP of capacity 200 KLD installed and operational at site. Treated waste water is being reused for secondary operations like for plantation and washing. Organic Waste Convertor (OWC) of capacity 100 Kgs/day installed and operational at site to treat biodegradable waste. Completion-cum-Occupancy Certificates issued for supporting buildings Customs Office-1, Customs Office-2 & Main Gate Complex at FTWZ, Sai vide letter dated: 02/08/2010. Occupancy Certificates issued for buildings, Warehouse-4 at FTWZ, Sai vide letter dated: 18/01/2011. Occupancy Certificates issued for building, Warehouse-8 at FTWZ, Sai vide letter dated: 02/09/2011. Occupancy Certificates issued for buildings, Warehouse-9 at FTWZ, Sai vide letter dated: 19/01/2012. Completion-cum-Occupancy Certificate issued for Ware House buildings nos WH-12 & WH-11 at FTWZ, Sai vide letter dated: 02/08/2010. Please refer Annexure ? 5 for copies of</p>

				Completion-cum-Occupancy certificates. Complied Attachment: Click to View
27	MISCELLANEOUS	Permission to draw ground water and construction of basement if any shall be obtained from the competent. Authority prior to construction/operation of the project.	PPs Submission	No extraction of ground water for construction purposes also we are not planning to withdraw ground water for any purpose in future. Hence, permission from CGWA is not applicable. Complied Attachment: NA
28	MISCELLANEOUS	Separation of grey and black water should be done by the using of dual plumbing line for separation of grey and black water.	PPs Submission	Dual plumbing line has been provided for separation of grey and black water. Complied Attachment: NA
29	MISCELLANEOUS	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor-based control	PPs Submission	Low flow fixtures have been provided at toilets. Complied Attachment: NA
30	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. Wet garbage should be composted and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	PPs Submission	The solid waste generated is being separated at source and stored separately in dry and wet dustbins, further wet waste is being treated in already provided OWC. And dry waste is being hand over to local MSM for its final disposal. Complied Attachment: NA
31	MISCELLANEOUS	Use of glass may be reduced up to 40 % to reduce the electricity consumption and	PPs Submission	Noted. Complied

		load on air conditioning. If necessary, use high quality double glass with special reflective coating in windows.		Attachment: NA
32	MISCELLANEOUS	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate in thermal insulation material to fulfil requirement.	PPs Submission	Roof insulation has been done as per ECBC. Complied Attachment: NA
33	MISCELLANEOUS	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 commissioning. Use CFLs and TFLs should be collected and disposed off/sent for recycling as per the prevailing guidelines/rules of the regulatory authority to avoid mercury contamination. Use of solar panels may be done to the extent possible like installing solar street lights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non-conventional energy source as source of energy	PPs Submission	Noted & complied. Complied Attachment: NA

34	MISCELLANEOUS	Diesel power generating sets purposed as source of backup power for elevators and common area illumination during phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets. Use low sulphur diesel. The Maharashtra pollution Control Board.	PPs Submission	CPCB approved 2 nos of DG Sets of each capacity 1500 kVA has been provided for operation phase for backup purpose. Complied Attachment: NA
35	Noise Monitoring & Prevention	Noise should be controlled to ensure that it does not exceed the prescribed standards. During night time the noise level measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.	PPs Submission	Greenbelt has been developed over an area of 66,700 Sq. Meters with total 3,000 plantation within project premises. Also, the provided DG sets with acoustic enclose type. Please refer Annexure ? 3 for Environmental Monitoring reports. Complied Attachment: Click to View
36	MISCELLANEOUS	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should have utilized	PPs Submission	Adequate traffic signs and signages has been provided to notify visitors & employes. Prevent parking near the Entry and Exit Gate. Provide speed humps to regulate speed of vehicles. Provide pedestrian crossings and dedicated footpath to cater to the walking population. Assign traffic wardens to regulate flow of project traffic during peak hours. Proper traffic management for the vehicles. Regular maintenance of vehicles with suitable enclosures and intake silencers. Planning and ensuring effective implementation of the waste movement plan for loading and offsite movement in non-traffic hours. Complied Attachment: NA

37	MISCELLANEOUS	Opaque wall should meet prescriptive requirement as per Energy Conservation Building Code, which is proposed to be mandatory for all air-conditioned spaces while it is aspirational for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfil requirement	PPs Submission	Noted Complied Attachment: NA
38	MISCELLANEOUS	The building should have adequate distance them to allow movement of fresh air and passage of natural light, air and ventilation	PPs Submission	Noted Complied Attachment: NA
39	MISCELLANEOUS	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings.	PPs Submission	Regular supervision of the above measures is being monitored by Mr. Kiran Jungare, (EHS Officer) Complied Attachment: NA
40	Statutory compliance	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.	PPs Submission	Obtained Environment clearance for the Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station (CFS) vide file no. 21-20/2008-IA-III, dated: 20/09/2010 & Revalidation of EC vide EC no. SEIAA-2018/CR-149/Est, dated: 07/12/2018. Please Refer Annexure ? 7 for copies of Environment clearance. Complied Attachment: Click to View
41	Statutory compliance	Six months monitoring reports should be submitted to the regional office MoEF, Bhopal	PPs Submission	Six monthly monitoring reports are being submitted. Complied

		with copy to this department and MPCB		Attachment: NA
42	Statutory compliance	A complete set of all the document submitted to Department should be forwarded to the local adequacy Authority and MPCB.	PPs Submission	A complete set of all the documents has been submitted to MPCB along with consent to establish & operate application. Complied Attachment: NA
43	MISCELLANEOUS	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 Attachment: NA
44	Statutory compliance	No land development/construction work preliminary or otherwise relating to the project shall be taken up without obtaining due clearance from respective authorities.	PPs Submission	Obtained Environment clearance for the Sector Specific SEZ ? Free Trade Warehousing Zone (FTWZ) with Container Freight Station (CFS) vide file no. 21-20/2008-IA-III, dated: 20/09/2010 & Revalidation of EC vide EC no. SEIAA-2018/CR-149/Est, dated: 07/12/2018. Complied Attachment: NA
45	MISCELLANEOUS	A separate environment management sell with qualified staff shall be set up for implementation of the stipulated environment safeguards.	PPs Submission	A Separate Environment Management Cell with qualified staff has been appointed. Environmental quality is being monitored through external MoEF & CC Approved Laboratory. Complied Attachment: NA
46	Human Health Environment	Separate funds shall be allocated for implementation protection measures/EMP along with item-wise break-up. These costs shall be included as part of the project cost. The	PPs Submission	Separate funds have been allocated for Implementation of Environmental Protection measures; During construction phase; Rs. 1.5 Cr. have been allocated for the entire construction period. During operation phase; Capital cost: Rs. 0.24 Cr. and O & M cost: Rs. 0.15 Cr. / Annum.

		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		Complied Attachment: NA
47	Statutory compliance	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environment clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at website at http://ec.maharashtra.gov.in .	PPs Submission	Advertisement has been published in two local newspapers widely in the Nav Shakti (Marathi) and The Free Press Journal (English) vide dated: Saturday, 27th August, 2022. Please Refer Annexure ? 8 for copies of Advertisement. Complied Attachment: Click to View
48	Statutory compliance	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June 7 1st December of each calendar year.	PPs Submission	Six monthly compliance reports submitted as per the stipulated EC conditions to; RO, MPCB, Sion, Mumbai. SRO, MPCB, CBD, Navi Mumbai. RO, CPCB, Pune. RO, MoEF & CC, Nagpur. Environmental Department, Mantralaya. Complied Attachment: NA

49	Statutory compliance	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestion/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	PPs Submission	Environmental clearance copy submitted to Local body. Complied Attachment: NA
50	Statutory compliance	The proponent shall upload the status of compliance of the stipulated EC condition, 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, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM. SO ₂ , NO _x (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.	PPs Submission	Six monthly compliance reports are being submitted. Complied Attachment: NA
51	Statutory compliance	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as	PPs Submission	Six monthly compliance reports submitted as per the stipulated EC conditions to; RO, MPCB, Sion, Mumbai. SRO, MPCB, CBD, Navi Mumbai. RO, CPCB, Pune. RO, MoEF & CC, Nagpur. Environmental Department, Mantralaya.

		well as by e-mail) to the respective Regional office of MoEF, the respective Zonal Office of CPCB and the SPCB.		Complied Attachment: NA
52	Statutory compliance	The environment statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also to the respective Regional Offices of MoEF by e-mail.	PPs Submission	Environmental Statement (Form-V) has been submitted for the FY 2022-23 on MPCB Web portal. Complied Attachment: NA
53	Statutory compliance	The Environment Clearance is being issued without prejudice to the court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision 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.	PPs Submission	Noted. Complied Attachment: NA
54	Statutory compliance	Project proponent should submit exactly same documents for approval of	PPs Submission	Noted. Complied

		building plans to the concern authority as per the documents submitted to the SEIAA for prior Environment Clearance		Attachment: NA
55	Statutory compliance	Project proponent shall not make any change in layout plan/master plan submitted to the authority without its prior permission and shall submit approved layout plan to the department before commencement of the construction work.	PPs Submission	Noted. Complied Attachment: NA
56	Statutory compliance	In case of submission of false document and noncompliance of stipulated conditions Authority/Environment Department will revoke or suspend the Environmental Clearance without any intimation and initiate appropriate legal action under Environment Protection Act, 1986.	PPs Submission	Noted. Complied Attachment: NA
57	Statutory compliance	The Environment Department reserves right to add any stringent conditions 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 Attachment: NA
58	Statutory compliance	Validity of Environment Clearance; The Environment	PPs Submission	Noted. Complied

		Clearance accorded shall be valid for 5 years.		Attachment: NA
59	Statutory compliance	In case of any deviation or alteration in the project proposed from those submitted to this department for clearance, afresh reference should be made to the department to assess the adequacy of conditions imposed and to incorporate additional environmental protection measures required if any.	PPs Submission	Noted. Complied Attachment: NA

Document Upload

Last Site Visit Report (if available) NA

Last Site Visit Report Date (if available)

Additional Attachment (if any) NA

Additional Remarks (if any) Phase-I: Completed and designing of Phase-II under process.

I Mr Sarvothama Shetty, 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 IRO

Cover Letter From IRO NA

[Back](#)