

APPENDIX 1
(See Paragraph-6)
FORM 1

(I) Basic Information

Sr. No.	Item	Details															
1	Name of the project/s	Proposed Commercial cum Residential Project named as Prabhu's Violetta of M/s. Prabhu Realtors															
2	Sr.No. in the schedule	8(a), Category B2 - Building and Construction Project															
3	Proposed capacity/area/length/tonnage to be handled/command area/lease area/number of wells to be drilled	Total Plot area: 14,182.00 Sqm Total Built-up Area: 49,809.21 Sqm															
4	New/Expansion/Modernization	New															
5	Existing Capacity/Area etc.	Total Plot area: 14,182.00 Sqm															
6	Category of Project i.e. 'A' or 'B'	Category B2 - Building and Construction project for BUA >20,000Sqm < 1,50,000 Sqm.															
7	Does it attract the general condition? If yes, Please specify.	No. Category B2-Building and Construction project for BUA ≤ 1, 50,000Sqm.															
8	Does it attract the specific condition? If yes, Please specify.	No															
9	Location	Sy. No. 13/4C-1,13/4C-2 & 13/4C-7 of Dabolim Village, Mormugao Taluk, South Goa District, Goa State. <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="3">Geographical Coordinates</th> </tr> <tr> <th></th> <th>Northing</th> <th>Easting</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>N 15°23'32.10"</td> <td>E 73°50'51.69"</td> </tr> <tr> <td>2</td> <td>N15°23'33.30"</td> <td>E 73°50'50.53"</td> </tr> <tr> <td>3</td> <td>N 15°23'28.06"</td> <td>E 73°50'54.28"</td> </tr> </tbody> </table>	Geographical Coordinates				Northing	Easting	1	N 15°23'32.10"	E 73°50'51.69"	2	N15°23'33.30"	E 73°50'50.53"	3	N 15°23'28.06"	E 73°50'54.28"
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	Plot/Survey/ Khatha No.	13/4C-1,13/4C-2 & 13/4C-7															
	Village	Dabolim															
	Tehsil	Mormugao Taluka															
	District	South Goa															
	State	Goa															
10	Nearest Railway station / airport along with distance in Kms.	<ul style="list-style-type: none"> • Nearest Railway station is Dabolim at a distance of 1.0 km (aerial distance) • Nearest Airport is Goa International Airport at a distance of 4.3 Km (aerial distance) 															
11	Nearest town, city, District headquarters along with distance in	Mormugao District Headquarter															

Prepared by: METAMORPHOSIS Project Consultants Pvt. Ltd., Bengaluru

For PRABHU REALTORS

Partner

	Kms.	
12.	Village Panchayats, Zilla Parishad, Municipal Corporation, Local body (complete postal Address with telephone nos. to be given)	Village Panchayat Chicalim, Mormugao, Goa Pincode - 403711 Ph.: 0832- 2540226.
13	Name of the applicant	M/s. Prabhu Realtors
14	Registered Address	Prabhu Realtors, Shop No. 1, Murgao Avenue, Near Desterro Church, Vasco Goa - India.
15	Address for correspondence :	Prabhu Realtors, Shop No. 1, Murgao Avenue, Near Desterro Church, Vasco Goa - India.
	Name	Mr. Amit Chandrakant Prabhu
	Designation (Owner/Partner/CEO)	Partner
	Address	Prabhu Realtors, Shop No. 1, Murgao Avenue, Near Desterro Church, Vasco Goa - India.
	Pin Code	403802
	E-mail	traltorsprabhu@gmail.com
	Telephone No.	0832-2521324
	Fax No.	--
16	Details of Alternative Sites examined, if any. Location of these sites should be shown on a Topo sheet.	No alternative sites were examined.
17	Interlinked Projects	Nil
18	Whether separate application of interlinked project has been submitted	Nil
19	If yes, date of submission	NA
20	If no, reason	Proposed site is suitable in all the aspects for independent Project.
21	Whether the proposal involves approval/clearance under: (a) The Forest (Conservation) Act, 1980 (b) The Wildlife (Protection) Act, 1972 (c) The C.R.Z Notification, 1991	Yes Sy. No. 13/4C-7 & 13/4C-2 (1.087Ha) area identified as Private Forest Area and yet to be notified in the gazette as per the clarifications issued by DCF vide letter dated 1/SGF/RTI/2017-18/3081 dated 26/12/2017. Forest Clearance already is under progress.

22	Whether there is any Government order / policy relevant /relating to the site	Nil										
23	Forest land involved (hectares)	1.087 Ha.										
24	Whether there is any litigation pending against the project and/or land in which the project is propose to be set up (a) Name of the Court (b) Case No. (c) Orders/directions of the Court, if any and its relevance with the proposed project.	No										
25	Expected cost of the project	<table border="1"> <thead> <tr> <th>Details</th> <th>Amount in Crores</th> </tr> </thead> <tbody> <tr> <td>Land Cost</td> <td>5.70</td> </tr> <tr> <td>Construction Cost</td> <td>65.00</td> </tr> <tr> <td>Plant & machinery</td> <td>5.00</td> </tr> <tr> <td>Total Project Cost</td> <td>75.70</td> </tr> </tbody> </table>	Details	Amount in Crores	Land Cost	5.70	Construction Cost	65.00	Plant & machinery	5.00	Total Project Cost	75.70
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(II) Activity

1. Construction, operation or decommissioning of the Project involving actions, which will cause physical changes in the locality (topography, land use, changes in water bodies, etc.).

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities /rates, wherever possible) with source of information data
1.1	Permanent or temporary change in land use, land cover or topography including increase in intensity of land use (with respect to local land use plan)	Yes	The project is being developed on a plot of land measuring about 14,182.00 Sqm. Proponent to wants to use the land to develop Commercial cum Residential Project.
1.2	Clearance of existing land, vegetation and buildings?	No	Proponent is proposing to use the land to develop commercial building as per the approved plan.
1.3	Creation of new land uses?	Yes	The land will be used for development of Commercial cum Residential Project as per the approved plan.
1.4	Pre-construction	No	Not Applicable

	investigations e.g. bore houses, soil testing?		
1.5	Construction works?	Yes	The applicant purchased the land of 14,182 Sqm.
1.6	Demolition works?	No	Nil
1.7	Temporary sites used for construction works or Housing of construction workers?	No	Temporary Housing facilities will be provided during the construction phase.
1.8	Above ground buildings, structures or Earthworks including linear structures, cut and fill or excavations	Yes	Excavation work will be undertaken for the foundation of the building. The excavated earth will be used for filling low-lying areas, pavements as well as green belt development and surplus amount will be utilized for back filling of construction site.
1.9	Underground works including mining or tunneling?	No	Nil
1.10	Reclamation works?	No	Not Applicable
1.11	Dredging?	No	Not Applicable
1.12	Offshore structures?	No	Not Applicable
1.13	Production and manufacturing processes?	No	Not Applicable
1.15	Facilities for treatment or disposal of solid waste or liquid effluents?	Yes	<p>During operation phase, the municipal solid waste will be collected separately as biodegradable (Organic) and non-biodegradable (inorganic/recyclable) in the respective bins provided.</p> <ul style="list-style-type: none"> ✓ Organic waste will be processed in organic waste converter & in biogas plant. ✓ Recyclable waste will be handed over to the authorized vendors for further processing. ✓ STP sludge will be used as manure for gardening. ✓ E-Wastes generated will be handed over to authorized E-Waste processors. <p>The sewage generated from the project will be treated in 2 STP of capacity 45 KLD for hotel project and 200KLD for residential unit.</p> <p>As the proposed project will have both commercial cum residential units, the waste will be managed accordingly. Hazardous & E- wastes generated will be handled in a scientific way and will establish a system by constructing an exclusive, well-protected place for safe- keeping the hazardous waste.</p>

1.16	Facilities for long term housing of operational workers?	No	No long-term housing facilities proposed for the operational workers, as majority of the skilled/semiskilled manpower required for the construction/ operation phase will be from the locality only and is available in plenty.
1.17	New road, rail or sea traffic during construction or operation?	No	The existing access road is sufficient. No new road is resumed. The entire essential infrastructure is already available.
1.18	New road, rail, air, waterborne or other transport infrastructure including new or altered routes & stations, ports, airports etc?	No	Not Applicable as this is a construction project.
1.19	Closure or diversion of existing transport routes or infrastructure leading to changes in traffic movements?	No	Existing route for the traffic movement will remain the same. Traffic density is expected to increase during construction and operational phase. A detailed Traffic density study has been carried out to assess the increase in the existing traffic scenario.
1.20	New or diverted transmission lines or pipelines?	No	Existing transmission line of Goa State Electricity Board and pipeline is sufficient and hence not envisaged.
1.21	Impoundment, damming, culverting, realignment or other changes to the hydrology of watercourses or aquifers?	No	Not Envisaged.
1.22	Stream crossings?	No	Not Applicable
1.23	Abstraction or transfers of water from ground or surface waters?	Yes	There is no surface water body within the Project Site and Bore well water will be utilized during operation phase and the approval was obtained to withdraw ground water from Goa Ground water Department vide letter no.: WRD/WDXIII/Per/Sink/Mormugao/30/F.85/16-17/554 dated 5 th October 2016.
1.24	Changes in water bodies or the land surface affecting drainage or run-off?	No	There will not be any change in the drainage pattern. Run off storm water will be let in to storm water drain for RWH storage.
1.25	Transport of personnel or materials for construction, operation or decommissioning?	Yes	Personnel and material will be transported by road by the contractors during construction phase. Raw materials for construction will be transported by trucks and the trips are scheduled only during night and the transportation trucks will be covered with tarpaulin sheets to avoid dust emissions

1.26	Long-term dismantling or decommissioning or restoration works?	No	Not Proposed.
1.27	Ongoing activity during decommissioning which could have an impact on the environment?	No	Tall barricades and boundary walls will be provided around the site area to curb air and noise nuisance generated during construction activity.
1.28	Influx of people to an area in either temporarily or permanently?	Yes	Operation Phase: The project involves Commercial cum Residential Unit. This will involve shuffling of population within the area. Construction Phase: About 50 persons are expected to be deployed on the site from nearby places. Influx of these people will be purely temporary in nature.
1.29	Introduction of alien species?	No	Not Applicable
1.30	Loss of native species or genetic diversity?	No	NA
1.31	Any other actions?	Yes	Rainwater harvesting pits of 5 nos are proposed for storm water management plan.

2. Use of Natural resources for construction or operation of the Project (such as land, water, materials or energy, especially any resources which are non-renewable or in short supply):

Sr. No.	Information/checklist confirmation	Yes /No	Details thereof (with approximate quantities /rates, wherever possible) with source of information data
2.1	Land especially undeveloped or agricultural land (ha)	No	The proposed site is a non- agricultural land.
2.2	Water (expected source & competing users) unit: KLD	Yes	Construction Phase: 15KLD - met through existing bore well Source: Bore well within the project site Operation Phase: Approx. : 252 KLD Source: PWD Goa for drinking purpose Borewell water - washing purpose
2.3	Minerals (MT)	No	Not Applicable
2.4	Construction material - stone, aggregates, sand/ soil (expected source - MT)	Yes	Construction material requirement for construction activities are Cement, Steel, Masonry / Blocks, Concrete, Sand, Glazing etc. Material shall be procured from local dealers.
2.5	Forests and timber (source - MT)	Yes	Minimal use of timber for door frames shutters etc., wherever wood may be used.

2.6	Energy including electricity and fuels (source, competing users) Unit: fuel (MT), energy (MW)	Yes	The power requirement will be 1030 KVA and the same will be met from Goa Electricity Department. DG set of capacity 2X180 KVA & 2 X250 KVA for back-up purpose.
2.7	Any other natural resources (use appropriate standard units)	No	NA

3. Use, storage, transport, handling or production of substances or materials, which could be harmful to human health or the environment or raise concerns about actual or perceived risks to human health.

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
3.1	Use of substances or materials, which are hazardous (as per MSIHC rules) to human health or the environment (flora, fauna, and Water supplies)	No	Diesel & lube oil to be used for DG sets during power failure is stored in leak proof containers on impervious floors in the designated places within the site.
3.2	Changes in occurrence of disease or affect disease vectors (e.g. insect or water borne diseases)	No	During the construction phase precautions shall be taken to avoid stagnation of water to avoid mosquitoes breeding. Labors will be provided with purified drinking water. Contamination of ground water shall be avoided through proper drainage and surface run-off shall be secured by efficient flow management.
3.3	Affect the welfare of people e.g. by changing living conditions?	Yes	The local people will be benefited by direct/indirect employment opportunities thereby improving the standard of living of local people. Hence socio economic status will be improved.
3.4	Vulnerable groups of people who could be affected by the project e.g. hospital patients, children, the elderly etc.,	No	Noise and air pollution control measures such as barricading the site and providing boundary walls will be implemented so as to minimize the impacts on the nearby village residents.
3.5	Any other causes	No	Nil

4. Production of solid wastes during construction or operation or decommissioning (MT/month)

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
4.1	Spoil, overburden or mine wastes	Yes	Excavated surplus earth will be used for filling or backfilling in the project premises and also used for development of green belt.
4.2	Municipal waste (domestic and or commercial wastes)	Yes	Construction Phase: Since no laborers are staying in the project site there will be less generation of solid /domestic waste. Operation Phase: Solid waste generation during operation phase: 1.15 MT/day (Inorganic & Organic)
4.3	Hazardous wastes (as per Hazardous Waste Management Rules)	Yes	Hazardous wastes of small quantities like used oil, waste cotton and oil filters will be generated from project due to maintenance of DG Sets. The above falls under category of Hazardous Waste (Management & Handling) Rules, 1989 and 2003 and the same will be disposed to pollution control board approved reprocessor.
4.4	Other industrial process wastes	No	Not Applicable
4.5	Surplus product	No	Not Applicable
4.6	Sewage sludge or other sludge from effluent treatment	Yes	Sludge from STP will be used as manure for gardening /landscaping.
4.7	Construction or demolition wastes	Yes	Solid waste during the construction phase would comprise mainly the excavated earth, concrete debris, steel scrap. Non-recyclable such as concrete waste, etc. will be used for road construction and all the recyclable wastes such as steel, other metal scrap, etc. will be sold to recyclers/scrap dealers.
4.8	Redundant machinery or equipment	No	Not Applicable

4.9	Contaminated soils or other materials	No	Not Applicable
4.10	Agricultural wastes	No	The project is construction cum residential buildings hence; there is no agricultural waste involved.
4.11	Other solid wastes	Yes	Solid waste from commercial cum residential unit will be sent to OWC waste collection and disposal system.

5. Release of pollutants or any hazardous, toxic or noxious substances to air (Kg/hr)

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
5.1	Emissions from combustion of fossil fuels from stationary or mobile sources	Yes	<p>During construction phase there will be minor vehicular pollution and pollution from construction machinery like excavators, compressors, concrete pumps, etc.</p> <p>D.G sets will emit pollutants such as particulate matter, SO₂, NO_x, CO, CO₂ while in operation. By using low sulphur content diesel the SO₂ emission will be reduced.</p>
5.2	Emissions from production processes	No	Not Applicable
5.3	Emissions from materials handling including storage or transport	No	During the construction negligible emissions from vehicular transportation & DG set in case of power failure.
5.4	Emissions from construction activities including plant and equipment	Yes	Emission from the construction activities will be reduced by using low sulphur content diesel. The dust particles due to vehicles will be suppressed by sprinkling water on road at regular intervals.
5.5	Dust or odors from handling of materials including construction materials, sewage & waste	Yes	<p>Dust will be suppressed by sprinkling water on roads and erecting barricades around the site.</p> <p>Sewage treatment plant will be well maintained to ensure aerobic conditions.</p> <p>Solid wastes are handled using closed</p>

			containers to avoid odour nuisance.
5.6	Emissions from incineration of waste	No	Not Applicable
5.7	Emissions from burning of waste in open air (e.g. slash materials, construction debris)	No	No such practices shall be entertained in the project site.
5.8	Emissions from any other sources	No	Not Applicable

6. Generation of Noise and Vibration, and Emissions of Light and Heat:

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
6.1	From operation of equipment e.g. engines, ventilation plant, crushers	Yes	<p>Construction phase: Noise will be generated from following sources during construction phase;</p> <p>1. Construction machinery 2. On-going construction activity</p> <p>Operation phase: The potential noise generating sources during operation phase will be due to vehicular traffic & from DG sets.</p>
6.2	From industrial or similar processes	No	Not Applicable
6.3	From construction or demolition	Yes	Noise generated from construction activities where plant and machinery will be used. Localized noise is expected during construction phase.
6.4	From blasting or piling	No	Not Required
6.5	From construction or operational traffic	Yes	<p>Construction Phase Noise will be generated due to trucks carrying the construction materials.</p> <p>Operation Phase Noise will be generated due to operation of DG Sets.</p>
6.6	From lighting or cooling systems	No	--
6.7	From any other sources	No	--

7. Risks of contamination of land or water from releases of pollutants into the ground or into sewers, surface waters, groundwater, coastal waters or the sea:

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
7.1	From handling, storage, use or spillage of hazardous materials	No	Hazardous materials like used oil, old batteries are being disposed off as per the existing Rules & Guidelines of Hazardous Waste (Management & Handling) Rules, 1989 and 2003 and are being sent to stores for disposal through authorized agency.
7.2	From discharge of sewage or other effluents to water or the land (expected mode and place of discharge)	No	STP is designed and will be constructed to treat wastewater to acceptable standards for utilization for use as makeup water for flushing, HVAC & horticulture. The treated sewage water to sewer will not be there as it is envisaged zero discharge.
7.3	By deposition of pollutants emitted to air into the land or into water	No	Treated sewage water will be reused whereas the surplus if any will be sent to sewer line in case of heavy rains.
7.4	From any other sources	No	DG Sets will be used only as a backup source.
7.5	Is there a risk of long term build up of pollutants in the environment from these sources?	No	Nil

8. Risk of accidents during construction or operation of the Project, which could affect human health or the environment

Sr.No.	Information/Checklist confirmation	Yes /No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
8.1	From explosions, spillages, fires etc from storage, handling, use or production of hazardous substances	No	Storage of HSD, fresh and used lube oil are prone to dangers. Care is taken that these are stored in closed tanks/ containers, away from any possible sources of ignition. Fire fighting system will be provided adequately.

8.2	From any other causes	No	Nil
8.3	Could the project be affected by natural disasters causing environmental damage (e.g. floods, earthquakes, landslides, cloudburst etc)?	No	Nil

9. Factors which should be considered (such as consequential development) which could lead to environmental effects or the potential for cumulative impacts with other existing or planned activities in the locality

Sr. No.	Information/Checklist confirmation	Yes/ No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
9.1	Lead to development of supporting, laities, ancillary development or development stimulated by the project which could have impact on the environment e.g.: <ul style="list-style-type: none"> • Supporting infrastructure (roads, power supply, waste or wastewater treatment, etc.) • housing development • extractive industries • supply industries • other 	Yes -- --	Infrastructure that accompanies proposed development include: <ul style="list-style-type: none"> ⊙ STP for treatment and recycling of wastewater generated on the project site. ⊙ Hygienic solid waste management. ⊙ Rainwater harvesting. ⊙ Adequate parking space. Proportionate development of infrastructure, creation of associated tertiary service sector and employments. ⊙ Well maintained internal roads. ⊙ Easy accessibility.
9.2	Lead to after-use of the site, which could have an impact on the environment	Yes	Negligible increase in traffic and there will be positive impact of socio-economic environment.
9.3	Set a precedent for later developments	No	Many such projects have been developed in the vicinity of proposed project site and many such projects will be developed in future.
9.4	Have cumulative effects due to proximity to other existing or planned projects with similar effects	Yes	This project, along with many such developments in the surrounding area is likely to exert more loads on the resources such as water and electricity.

(III) Environmental Sensitivity

Sr.No	Areas	Name/ Identity	Aerial distance (within 15 km.) Proposed project location boundary
1	Areas protected under international conventions, national or local legislation for their ecological, landscape, cultural or other related value	No	Nil
2	Areas which are important or sensitive for ecological reasons - Wetlands, watercourses or other water bodies, coastal zone, biospheres, mountains, forests	Yes	Sanjiv Lake - 2.8 kms towards SW Baina lake - 3.7kms towards SW Vaddem lake - 2.3 kms SE Gande Island Goa-8.43kms towards SW Bat Island - 5.6 kms SW Sao Jacinto Island - 2.20 kms towards NE
3	Areas used by protected, important or sensitive species of flora or fauna for breeding, nesting, foraging, resting over wintering, migration	No	Not applicable
4	Inland, coastal, marine or underground waters	Yes	Bogmola beach 2.0 kms Zuari River - 8 5 kms NE
5	State, National boundaries	No	Not applicable
6	Routes or facilities used by the public for access to recreation or other tourist, pilgrim areas	No	Not applicable
7	Defense installations	No	Naval Store Depot in Dabolim Village - 0.5 km (aerial distance).
8	Densely populated or built-up area	Yes	The nearest densely populated area to the proposed project site is Dabolim Village which is at a distance of 1.0 km.
9	Areas occupied by sensitive man-made land uses (hospitals, schools, places of worship, community facilities)	Yes	SMRC Hospital Chicalim Village - 3.0 km (aerial distance) Keshav Smruhi High School - 1.0 km (aerial distance) Church at Chicalim Village - 3.0 km (aerial distance).
10	Areas containing important, high quality or scarce resources (Ground water resources, surface resources, forestry, agriculture, fisheries, tourism, minerals)	Yes	Many beaches are of tourist destinations within the radius of 10kms from the project site.

11	Areas already subjected to pollution or environmental damage. (those where existing legal environmental standards are exceeded)	No	Not applicable
12	Areas susceptible to natural hazard which could cause the project to present environmental problems (Earthquakes, subsidence, landslides, erosion, flooding or extreme or adverse climatic conditions)	--	<p>The project area falls under zone - III according to the Indian standard seismic zone map which is considered as low damage risk zone.</p> <p>The design of the building is as per the IS 1893: Part (1) 2002 (Criteria for earth quake resistance design of structures - Part 1 General Provisions and Buildings).</p>

(IV) Proposed Terms of Reference (TOR) for EIA Studies.

Not Applicable

Undertaking

I hereby give undertaking that the data and information given in the application and enclosures are true to the best of my knowledge and belief and I am aware that if any part of the data and information submitted is found to be false or misleading at any stage, the project will be rejected and clearance given, if any, to the project will be revoked at our risk and cost.

Date: 26/05/2018

Place: Goa

for M/s. Prabhu Realtors

For PRABHU REALTORS

Partner

Amit Chandrakant Prabhu

Authorized Signatory

NOTE

1. The projects involving clearance under Coastal Regulation Zone Notification, 1991 shall submit with the application a C.R.Z. map duly demarcated by one of the authorized agencies, showing the project activities, wrt. C.R.Z. (at the stage of TOR) and the recommendations of the State Coastal Zone Management Authority (at the stage of EC). Simultaneous action shall also be taken to obtain the requisite clearance under the provisions of the C.R.Z Notification, 1991 for the activities to be located in the CRZ.
2. The projects to be located within 10 km of the National Parks, Sanctuaries, Biosphere Reserves, Migratory Corridors of Wild Animals, the Authorized Signatory shall submit the map duly authenticated by Chief Wildlife Warden showing these features vis-à-vis the project location and the recommendations or comments of the Chief Wildlife Warden thereon (at the stage of EC)".
3. All correspondence with the Ministry of Environment & Forests including submission of application for TOR /Environmental Clearance, subsequent clarifications, as may be required from time to time, participation in the EAC Meeting on behalf of the Authorized Signatory shall be made by the authorized signatory only. The authorized signatory should also submit a document in support of his claim of being an authorized signatory for the specific project".