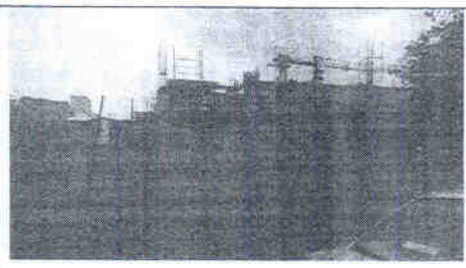
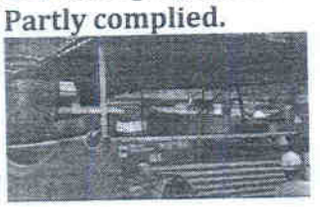
S.No	SPECIFIC CONDITIONS :	Compliance status
	I. CONSTRUCTION PHASE:	
i.	**Construction should be started after obtaining prior Consent to Establish from Delhi Pollution Control Committee (DPCC) under Air and Water Acts and a copy shall be submitted to the SEAC-Delhi, failing which project shall be discontinued.**	PAs have obtained the CTE (Certificate no. 0-023448dated 19.12.2014) from DPCC. **Complied.**
ii.	**Provision shall be made for the housing of labours within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care along with first aid room, crèche etc. The housing may be in the form of temporary structures to be removed after completion of the project.**	No labour is residing in night on site. For the day labours, PAs have provided mobile toilets, safe drinking water and necessary medical health care. **Complied.**
iii.	**Health and safety norms of CPWD should be followed during construction.**	PAs have provided personal protective equipment for the construction workers as observed. Safety training imparted at regular intervals as per the records on site. A first aid room with necessary medicines was also found during visit on site. **Complied.**
iv.	**Top soil excavated during construction activities should be stored within the site for use in horticulture/landscape development.**	Excavated top soil has been stored on site and will be used for horticulture/landscape developmentby the PAs as stated. **Complied.**
v.	**Disposal of muck during construction phase should not create any adverse effect on the neighboring communities and be disposed of only in approved sites with the approval of competent authority taking the necessary precautions for general**	Muck and dirt found around the project site, especially towards the main road during the day of visit. The barricading of site was not appropriate (broken and unequal in size). **Not complied.**

	safety and health aspects of people.	
vi.	**Proper measures should be adopted to control dust emissions during construction phase by providing adequate numbers of water sprinklers.**	Dust was found around the project site during day of inspection and PAs have been advised for regular water sprinkling to control the dust emission. **Not complied.**
vii.	**Soil and water samples of the site should be tested by the Project Proponent from any laboratory recognized by MOEF/DPCC to ascertain that there is no threat to ground water quality by leaching of contaminants, on quarterly basis for inclusion in the six monthly reports.**	The third party water analysis report dated 12.04.2017, submitted to regional office, revealed the level of pollutants under the prescribed standards, however, PAs have not submitted the soil analysis report to this office. **Partly complied.**
viii.	**Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such material must be secured so that they should not leach into the ground water. Bulk of the demolition waste should be recycled and minimum possible demolition waste should be dumped at designated dumping site.**	No demolition waste generated on site as project constructed on barren land. Only 10-20% construction work completed on the day of visit and PAs have assured that all construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminatewatercourses. **Assured to comply.**
ix.	**Bio-medical waste shall be disposed of as per the Bio-medical Waste (Management & Handling) Rules, 1998 and authorization shall be obtained from DPCC as per applicability.**	Project is construction of hotel. **Not applicable.**
x.	**Any hazardous waste generated during construction and operation phase should be disposed of as per applicable rules and norms with necessary authorization from Delhi Pollution Control Committee.**	PAs stated that no hazardous waste will be generated during construction. **Complied.**

xi.	**The diesel generator sets to be used during construction phase should be acoustically treated and operated on low sulphur diesel and should conform to the Environment Protection Rules prescribed for air and noise emission standards.**	The DG set was acoustically enclosed however stack height was not appropriate. No stack air quality and noise level monitoring report submitted to this office. **Partly complied.** 
xii.	**The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from Chief Controller of Explosives shall be taken.**	PAs storing diesel in less than 1000L quantity on project site hence clearance from PESO not required. **Complied.**
xiii.	**Vehicles hired for bringing construction material to the site should be in good condition, have pollution check certificate, conform to applicable air and noise emission standards. These vehicles should be operated only during non-peak hours. The material loaded or unloaded should be covered (especially sand, excavated soil, etc.) before transportation to avoid fugitive emissions etc.**	No vehicular transport found during the day of site inspection. PAs stated that only PUC certified vehicles were allowed in the project site. Transportation of raw material was through the covered trucks as stated. **Complied.**
xiv.	**Ambient noise levels should conform to prescribed sensitive standards both during day and night hours. Adequate measures should be made to reduce ambient air and noise level during construction and operation phase, so as to conform to the norms stipulated by CPCB/DPCC. Ambient air and noise monitoring should be done by an accredited lab and data should be submitted along with compliance report every six month.**	As per the third party ambient noise monitoring report dated 12.04.2017, submitted to this regional office, the noise level found under the prescribed standards of pollution control boards. **Complied.**
xv.	**Thick green belt of the adequate width and density, along with adequate tree plantation to create a buffer zone as per plan submitted, shall be raised along the periphery of the plot so as to provide protection against particulates and noise.**	Project is in primary construction phase and PAs stated that they will develop the green belt as per the submitted plan. **Assured to comply.**

xvi.	**Natural drainage should be preserved as far as possible.**	No natural drainage found in and around the project site. **Not applicable.**
xvii.	**Rain water harvesting, as per plan submitted, for roof top run-off and surface run-off should be implemented. Before recharging the surface run-off, pre-treatment must be done to remove suspended matter, oil and grease. The depth of the bore for rainwater recharging should be kept in consultation with DJB. No wastewater (such as sewage, trade effluent, backwash of treatment unit, floor washing wastewater etc) should be discharged into the rainwater harvesting structure in order to avoid groundwater contamination. The collected rainwater, if any, should be properly treated before use.**	Project is in primary construction phase and PAs stated that they will develop the Rain water harvesting measures as per the submitted plan. **Assured to comply.**
xviii.	**The ground water withdrawal during construction and operation phases should be done only with the prior permission of DJB. Until then, no ground water shall be used in construction activities. The ground water level and its quality should also be monitored regularly in consultation with DJB.**	No ground water withdrawal found on site. Water supply has been maintained through the Delhi Jal board as per the bills shown during on site however copies of bills to submitted to this office. **Partly complied.**
xix.	**Fly ash should be used as building material in the construction as per the provisions of Fly Ash Notification dated September 14th, 1999 and amended as on August 27th, 2003.**	PAs are using fly ash bricks for construction as per the provisions of Fly Ash Notification of September, 1999 and amended as on 27th August, 2003. **Complied.**
xx.	**Ready Mix Concrete must be used in building construction to minimize the use of water and by use of pre-mixed concrete, curing agents and other best practices preferred.**	Ready Mix Concrete with curing agents and wet burlap (jute bags) is being used by the PAs for concrete curing to reduce the water demand as stated. **Complied.**
xxi.	**Fixtures for toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based**	Only 10-20% of the construction work completed however PAs have assured to comply with this condition. **Assured to comply.**

	control mechanism.	
xxii.	**Energy Conservation Building Code to be strictly adopted in all aspects of building design and construction. Requirements of GRIHA rating, if proposed, should be followed.**	Construction is as per the submitted plan. **Complied.**
xxiii.	**Approval of Chief Fire Officer and Delhi Urban Arts Commission for Building Plans, approval of Airport Authority of India for Building Height and approval of other authorities viz Land Owning Agency, DJB, MCD, NDMC, DISCOM, etc. should be obtained.**	During visit PAs have furnished the copy of Delhi Fire Service, DUAC and AAI however they need to submit these copies to this regional office. **Partly complied.**
xxiv.	**NOC for cutting of trees, if any, should be obtained from Department of Forests & Wildlife.**	PAs stated that no tree was present in the project site and therefore clearance was not applicable. **Complied.**
xxv.	**Approval of competent authority shall be obtained for structural safety of the building due to earthquake. Adequacy be ensured for firefighting equipments etc. as per National Building Code including protection measures from lightening etc.**	During visit PAs have furnished the copy of structural safety however they need to submit the copy to this regional office. **Partly complied.**
xxvi.	**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 neighbours.**	PAs have assured to comply with this condition. **Assured to comply.**
	II. OPERATION PHASE:	**Not applicable**
GENERAL CONDITIONS :		
i.	**The environmental safeguards and monitoring schedule as contained in the EMP should be implemented in letter and spirit & there will be no departure from the final project proposal.**	PAs are in the process of implementation of environmental safeguards of EMP as stated. **Being complied.**

ii.	**Smoke generated due to vehicle movement in parking area should be exhausted and provision for fresh air infusion should be provided as per CPCB norms.**	PAs assured to provideprovision of exhaust to suck the smoke generated in parking area due to vehicular movement along with provision for fresh air infusion as per the norms. **Assured to comply.**
iii.	**Both the plots should be separated by a thick green belt of 15 meters width if space is available.**	PAs have agreed to comply with this condition. **Agreed to comply.**
iv.	**BOD level should not exceed 10mg/l in STP treated water.**	Project is under construction. **Not applicable.**
v.	**Excess of treated waste water should be diverted into the regional park through a pipeline to be laid by the project proponent.**	Project is under construction. **Not applicable.**
vi.	**Only LEDs should be allowed.**	PAs have assured that only LED lights will be installed. **Assured to comply.**
vii.	**Capacity of DG set should not exceed 50% of the total load.**	PAs stated that they will provide the DG sets load as per the EC letter. **Assured to comply.**
viii.	**ECBC norms and Green building norms should be followed.**	PAs have assured to comply with this condition. **Assured to comply.**
ix.	**Construction & Demolition waste should be transferred to authorized C&D units.**	No construction waste found on site during the day of visit. PAs stated that all the construction waste is being reused at present. **Being complied.**
x.	**Ground water extraction for construction purpose should be done with prior permission of DJB.**	No ground water extraction found on site during the day of visit. Water used for construction is being supplied by DJB as per the records however copy of bills of water from DJB not submitted to this office. **PartlyComplied.**
xi.	**Energy saving should be minimum 20%.**	PAs have assured that energy saving will be>20% by applying the energy conservation measures as per the submitted plan. **Assured to comply.**

xii.	**Green building norms should be followed with a minimum 3 star GRIHA rating.**	PAs have assured to comply with this condition. **Assured to comply.**
xiii.	**A 6 m wide green belt should be developed all around the boundary.**	PAs stated that green belt will be developed as per the plan. **Assured to comply.**
xiv.	**CSR expenditure of 0.4% of the project cost towards capital works and 0.08% of the project cost towards annual recurring expenditure should be certified by CA and submitted annually.**	Project is under construction. **Not applicable.**
xv.	**Public awareness training programme regarding fire safety, disaster management and conservation of electricity & water should be conducted at least once in six months.**	No document submitted to this office regarding this condition. **Not complied.**
xvi.	**Officials from Ministry of Environment & Forests, Regional Office, Lucknow and Delhi Pollution Control Committee, who would be monitoring the implementation of environmental safeguards, should be given full co-operation to inspect the facilities and documents/data on site by the project proponents during their site inspection. A complete set of all the documents submitted to SEAC should be forwarded to Ministry of Environment & Forests, Regional Office, Lucknow& DPCC. Six monthly monitoring reports should be submitted to Ministry of Environment & Forests, Regional Office, Lucknow& also to DPCC.**	Full co-operation was extended by the PAs during the day of visit. PAs have submitted the six monthly compliance reports for the period June 2017, December 2017, and June 2018 and assured to comply with this condition. **Being complied.**
xvii.	**In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by the SEAC and the Consent to Establish/Operate from DPCC as well.**	PAs have agreed to comply with this condition. **Agreed to comply.**
xviii.	**In compliance to the Hon'ble High Court's Order dated 7th August, 2008, use, sale and storage of all kinds of plastic bags shall be forbidden.**	PAs have assured to comply with this condition. **Assured to comply.**

xix.	**E-waste generated in the complex should be managed as per E-waste (Management and Handling) Rules, 2011 and disposed through approved e-waste recyclers.**	Project is under construction. **Not applicable.**
xx.	**State Environmental Impact Assessment Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including the revoking of the Environmental Clearance under the provisions of the Environmental (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.**	PAs have agreed to comply with this condition. **Agreed to comply.**
xxi.	**All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department etc. shall be obtained from the respective competent authorities.**	PAs storing diesel in less than 1000L quantity on project site hence clearance from PESO not required. They have obtained the required clearances/NOCs from Delhi Fire Service, DUAC and AII however no documents submitted to this regional office. **Partly Complied.**
xxii.	**These stipulations would be enforced among others under the provisions of Water (Prevention and Control) Pollution Act, 1974, the Air (Prevention and Control) Act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006, as amended to date.**	PAs have agreed to comply with this condition. **Agreed to comply.**
xxiii.	**The Project Proponent should prominently advertise in at least two local Newspapers widely circulated in the region indicating that the project has been accorded Environmental Clearance and copy of clearance is available with the DPCC and may also be seen on the website of DPCC at http://www.dpcc.delhigovt.nic.in. The advertisement should be made within 10 days from the date of receipt of the Clearance letter.**	They have advertised the information of EC accordance in two local newspapers however copy not submitted to this regional office. **Partly Complied.**

xxiv.	**The Project Proponent should submit copy of Environmental Clearance to the Heads of Local bodies, Panchayats and Municipal bodies in addition to relevant offices of Government who in turn has to display the same for 30 days from the date of receipt.**	They have submitted the copy to DDA **Complied.**
xxv.	**The project proponent shall apply for amendment in EC, if there is change in building plan(s) & layout plan(s) by DUAC or any other authority after the grant of EC.**	PAs have agreed to comply with this condition. **Agreed to comply.**
xxvi.	**Status of compliance to the various stipulated environmental conditions and environmental safeguards will be uploaded by the Project Proponent on its website.**	PAs have assured to comply with this condition as stated. **Assured to comply.**
	Recommendation: This project can be put up in the following tick-marked category of compliance status. • Compliance status could not be judged as the project was not operational during the site visit. • No violation detected. No any further action is required. • Minor violations detected (not of immediate danger to health & safety of the people). Letter issued to project authorities for taking corrective measures. • Serious violation detected. Show-Cause Notice issued to project authorities (copy enclosed).	

11/10/2018

(Dr. Susheel Kumar)
Scientist 'C'