	Environment Clearance Compliance Report		CONSULTING ENGINEERS LIMITED TATA Consulting Engineers Ltd Hiten Sethi & Associates JV
Project	Kalamboli Bus Depot(KLBD)	Date	21-06-2021

ENVIRONMENT CLEARANCE (EC) COMPLIANCE REPORT.

CIDCO – PMAY Package – ii Project. Project Location: Kalamboli Bus Depot (KLBD) Date: 21-06-2021

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There are Two types of condition for Environment Clearance.

- 1. SPECIFIC CONDITION.
- 2. GENERAL CONDITION.

SPECIFIC CONDITION

P to upload the disaster management plan considering the failure of nitigation measures provided by them like effluent treatment plant, grease raps, Air cleaning system, noise barriers etc. as one of the likely disaster pint	To be address by CIDCO / AHC
oint.	
P to reuse the treated water for bus cleaning. Also to provide water eatment plant in project site itself.	To be address by CIDCO / AHC
he PP to get NOC from competent authority with reference to Thane creek amingo sanctuary if the project site falls within 10 Km radius from the said anctuary boundary. The planning authority to ensure fulfilment of this ondition before granting CC.	To be address by CIDCO / AHC
P to ensure that CER plan get approved from Municipal Commissioner/District Collector.	To be address by CIDCO / AHC
P Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF& CC vide F.No.22-34/20 18-IA.1II dt.04.0 .2019.	
EIAA decided to grant EC for-FSI-57748.80 m2, Non-FSI- 69516.50 m2 and otal BUA-127265.30 m2 (Plan Approval no- CIDCO/Sr. Arch.(BP- HP)/2019/365, Date 08.08.20 19)	For Information.
	eatment plant in project site itself. The PP to get NOC from competent authority with reference to Thane creek uningo sanctuary if the project site falls within 10 Km radius from the said unctuary boundary. The planning authority to ensure fulfilment of this undition before granting CC. P to ensure that CER plan get approved from Municipal commissioner/District Collector. P Shall comply with Standard EC conditions mentioned in the Office emorandum issued by MoEF& CC vide F.No.22-34/20 18-IA.1II dt.04.0 2019. EIAA decided to grant EC for-FSI-57748.80 m2, Non-FSI- 69516.50 m2 and otal BUA-127265.30 m2 (Plan Approval no- CIDCO/Sr. Arch.(BP-

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GENERAL CONDITION.

Sr. No	Description	Remarks
1	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.	Shall be comply at the time of generation
2	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.	Post Construction stage.
3	This environmental clearance is issued subject to obtaining NOC from Forestry & Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable & this environment clearance does not necessarily implies that Forestry & Wild life clearance granted to the project which will be considered separately on merit.	To be address by AHC / CIDCO
4	PP has to abide by the conditions stipulated by SEAC& SEIAA.	
5	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 the same along with survey number before approving layout plan & before according commencement certificate to proposed work. Plan approving authority should also ensure the zoning permissibility for the proposed project as per the approved development plan of the area.	CC received from concern authority.
6	If applicable 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.	CTE available
7	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.	Necessary measures in place. Refer Annexure - 01
8	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.	Adequate provision made / provided. Refer Annexure – 02
9	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.	Solid waste collected at designated place and dispose of through authorise vendor
10	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.	Muck dispose of in designated place / plot. 7 /12 closed.
11	Arrangement shall be made that waste water and storm water do not get mixed.	
12	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	Followed. Refer Annexure - 03
13	Additional soil for levelling 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.	Earth from UGT used for foundation and levelling work.
14	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.	To be address by design consultant.

CAPACIT'E	
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Project		Kalamboli Rus Danat/KLPD)	Date	21-06-2021
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15		samples will be tested to ascertain quality by leaching of heavy metals		
16	Construction spoils, in materials must not be	cluding bituminous material and oth allowed to contaminate watercours aterial must be secured so that they	es and the	Construction Spoils and other hazardous material collect and dispose off in proper way to avoid water contamination. Refer Annexure - 05
17		generated during construction phas olicable rules and norms with neces tion Control Board.		Note , Shall be comply as and when
18	low Sulphur diesel typ Rules prescribed for a	sets to be used during construction e and should conform to Environme ir and noise emission standards.	ents (Protection)	
19	The diesel required for	r operating DG sets shall be stored clearance from concern authority sh		Only 400 Ltr. Store which is less than permissible limit. Hence storage and clearance undertaken as per petroleum act.
20	condition and should h	ging construction material to the site nave a pollution check certificate an se emission standards and should b s.	d should conform	ood m to Complied, Refer Annexure - 07
21	Ambient noise levels s and night. Incremental should be closely mon should be made to rec	should conform to residential standa pollution loads on the ambient air a itored during construction phase. A luce ambient air and noise level dur m to the stipulated standards by CF	and noise quality dequate measur ring construction	y Followed. Refer Annexure - 08
22	Fly ash should be use provisions of Fly Ash M 27th August, 2003. (Th	d as building material in the constru Notification of September 1999 and he above condition is applicable on D0Km of Thermal Power Stations).	uction as per the amended as on	Fly ash as well as GGBS use in
23		e must be used in building construct	ion.	Complied
24		nd its re-use as per CGWB and BIS		To be address by consultant.
25	Water demand during	construction should be reduced by ts and other best practices referred.		d Curing Compound used to reduce the water demand during construction. Refer Annexure - 09
26	consultation with Grou		•••	Ground water quality test has been undertaken and recorded.
27	The installation of the an independent expe the MPCB and Enviro for operation. Discharg discharge in the sewe recycled/ refused to the treated affluent, if any 100% grey water by de	Sewage Treatment Plant (STP) sho ort and a report in this regard should onment department before the proje ge of this unused treated affluent, if r line. Treated effluent emanating fr e maximum extent possible. Discha should be discharge in the sewer li ecentralized treatment should be do nade to mitigate the odour problem	d be submitted to ect is commission any should be om STP shall be arge of this unus ne. Treatment of one. Necessary	by o ned e To be address by AHC / CIDCO sed f

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	Desised	Kalambali Dua Danat/KLDD)	Dete	21.00.2021
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28	be obtained from the of the project.	ound water and construction of bas competent Authority prior to constru d black water should be done by the	ction/operation o	
29 30	plumbing line for sepa	ration of grey and black water. toilet flushing and drinking should b		, ,
31	Use of glass may be r consumption and load	pressure reducing devices or senso educed up to 40% to reduce the ele l on air conditioning. If necessary, u cial reflective coating in windows.	ectricity	To be address by AHC
32	Roof should meet pres	scriptive requirement as per Energy g appropriate thermal insulation ma		To be address by AHC
33	the areas outside the and should be in place should be properly col prevailing guidelines/r contamination. Use of installing solar street I proponent should insta	neasures like installation of CFLs / building should be integral part of the before project commissioning. Use lected and disposed of/sent for recu ules of the regulatory authority to a solar panels may be done to the es ights, common solar water heaters all, after checking feasibility, solar p ource as source of energy.	e project design e CFLs and TFLs voling as per the void mercury ctent possible like system. Project	To be address by AHC
34	elevators and common enclosed type and cor (Protection) Act, 1986 height needed for the Sulphur diesel. The lo	ng sets proposed as source of back n area illumination during operation nform to rules made under the Envir . The height of stack of DG sets sho combined capacity of all proposed cation of the DG sets may be decid arashtra Pollution Control Board.	phase should be onment ould be equal to DG sets. Use low	the To be address by AHC
35	standards. During nigl	olled to ensure that it does not exce nttime the noise levels measured at cted to the permissible levels to cor	the boundary of	E FOILOWED INOISE MIGNITORING REPORT
36		r the entry and exit points from the must be avoided. Parking should be hould be utilized.		
37	Opaque wall should m Conservation Building conditioned spaces w	neet prescriptive requirement as per Code, which is proposed to be man hile it is aspiration for non-air condit rmal insulation material to fulfil requ	ndatory for all air ioned spaces by	
38	The building should had movement of fresh air	ave adequate distance between the and passage of natural light, air an	m to allow d ventilation.	To be address by AHC
39	be in place all through the surroundings.	f the above and other measures for the construction phase, so as to av	void disturbance	to of applicable provision/measures in place.
40	be initiated against the	of Environment (Protection) Act, 198 e project proponent if it was found th started without obtaining environme	nat construction	

Environment Clearance Compliance

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Kalamboli Bus Depot(KLBD)

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Project

		21-00-2021
41	Six monthly monitoring reports should be submitted to the Regional office MoEF. Bhopal with copy to this department and MPCB.	Followed.
42	Project proponent shall ensure completion of SIP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line 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.	To be address by AHC
43	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.	To be address by AHC
44	Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site etc. with due permission of MPCB.	Post Construction
45	A complete set of all the documents submitted to Department should be forwarded to the Local authority and MPCB.	To be address by CIDCO / Consultant.
46	In the case of any change(s) in the scope of the project. the project would require a fresh appraisal by this Department.	Noted
47	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	To be address by CIDCO
48	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.	To be address by CIDCO
49	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 environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://parivesh.nic.in	To be address by CIDCO / AHC
50	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 & 1 st December of each calendar year.	To be address by consultant / CIDCO
51	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 put on the website of the Company by the proponent.	To be address by CIDCO
	The proponent shall upload the status of compliance of the stipulated EC conditions, 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**. 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.

Displayed at site.

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53	compliance of the stip data (both in hard cop	t shall also submit six monthly report ulated EC conditions including resu ies as well as by e-mail) to the resp espective Zonal Office of CPCB and	Its of monitored pective Regional	To be address by CIDCO /
54	The environmental 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 a shall also be sent to the respective Regional Offices of MoEF by e-mail.		To be address by CIDCO / Iso Consultant.	

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Annexure- 01: - All required sanitation and hygienic measures have been taken prior to start the construction work and it shall be maintained till completion of project



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<u>Annexure – 02 :-</u> Adequate drinking water and sanitary facilities provided for construction workers at the site. The safe disposal of wastewater and solid wastes in place.



RO Plant installed in Workmen Camp for drinking water.

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<u>Annexure: – 03:</u> All the excavated topsoil stored and used for horticulture / landscape development within the project site.



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<u>Annexure – 04 :</u> Ground water testing is being followed for water quality monitoring.

		Institution of (Established 1920, Incorp MATERIAL TEST	orated by Royal C	harter 1935)	
		BELAPUR L Plot No.106,Sector-15, 0 400706@gmail.com • Mo	OCAL CENTR	RE 1 - 400 614.	
		Accredited Material Testing (A Constituent Board	Laboratory As Per	ISO/IEC 17025:2017	
Report i *Name	No. of Work	: IEIBLC / MTLAB / QR 156 / 20	manifice weits fractage	Date: 0 III)with development of commer I. CA No./CIDCO/CE(SP)/2019-20	07-05-2021 cial area and on site . (KLBD Site)
*Addres	of Customer is of Customer	: CIDCO LTD. : CBD, NAVI MUMBAI			
 *Name o *Custon Tax Invo	of Agency - ner Reference Number	: M/s. Capacite Infraproject Ltd. : 28			03-05-2021 06-05-2021
*Details Conditio	of Material n of Sample	: (1) Construction Water : Acceptable			
Date of F	of Sample Receipt of Sample Start of Testing	: Submitted by agency. : (1) 03/05/2021 : (1) 03/05/2021			
	Finish Of Testing	(1) 03/05/2021 : (1) 03/05/2021 CHANICAL TESTING OF BUILT		ONSTRUCTION WATER	
Sr. No.	Sample Identification	Test Conducted	Result	Permissible Limit as per 15:	Test Method
		pH Value Sulphate Value (mg/l)	7.5	456:2000 Shall not be less than 6	Followed
1	Kalamboli MIDC	Chlorides Value (mg/l)	100.0	400 mg/l (max) 2000 mg/l (max) for concrete not embeded in steel &500 mg/l for reinforced concrete work	IS 3025(Part 11,24 & 32)
2	1.		111 (11 - 10)	1	
2) 1 3) / 4) 1 5) / 6) 0 7) 5	Any corrections invalidate The star (*) marked in the Addition, deviation, exclopinion and Interpretation tatement of Conformity	time and under conditions speci	rmation furnished by c I- Not Applicable. Ie. Ie.	Reviewd & Authorised (K.D.Jadhay)	Signatory

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<u>Annexure – 05:</u> Construction Spoils and other hazardous material collect and dispose of in proper way to avoid water contamination.



Deep Tray Provision is being followed at site for concrete pump wash to prevent soil contamination.

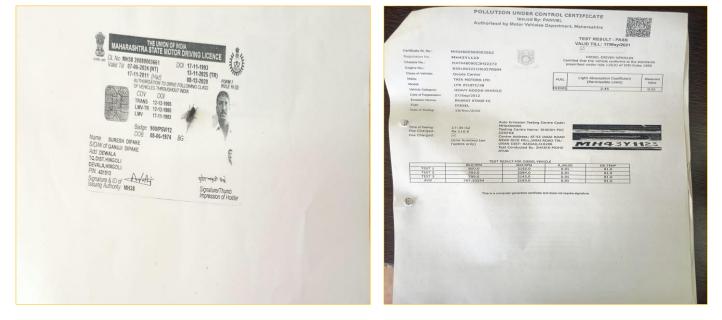
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<u>Annexure – 06:</u> The diesel generator's stack monitoring is being followed at site, conform to Environments (Protection) Rules prescribed for air and noise emission standards.

Report	No: - GCI/V/L		2/20-8P/21-22/W				Certified Organ		Dale: 16/03/2021
						REPORT			
Client	Detalls					ample Det	talls		
Name	Ms. Ca	pacite Infr	aprojects Ltd	1.	s	ample Co	de	GCI	//22/GL/C2/STI
					1	Location		D.G.	Set (250 KVA)
Addres	8 Road P	all Road K	alamboll , Par	nvel		Sampling	Instrument	Stac	ck Monitoring Kit
	Navi Mu	mbal , Ma	harashtra		0	ate of Sar	mpling	12/0	03/2021
Sampl	ing Done By		Mr. Vikram		s	ampling M	lethod	Isok	inetic Sampling,
Analysi	s Starts on	_	15/03/2021					IS:11	255,PART-I.2,3
Analys	Is Completio	nOn	15/03/2021		s	ample Rec	elved Date	13/0	3/2021
2.	Material O	f Construc	tion			Туре			MS
Sr.No.	Parameter	8		[Unit	Results	limit as Per C	PCB	Reference Method
1.	Particulate I	Matter (PN	<i>I</i> I)	9	g/kw-hr	0.026	50.2		6 11255 :Port 1: 1985
2.	Sulphur Die	xide (SO2)		9	g/kw-hr	ND	N.S.		& 11255(Port2): 1985
3.	Oxides of N	trogen (N	Ox) + HC	9	g/kw-hr	0.58	\$4.0		6 11255(Port 7):2005
									Authorized Signatory
:	Reports can	not be used	ndilan in which in I as on evidence manih itam ihe a	any	(where inclu	ed at our Lab ring judiciary	xoralory. y purpose withou	tourp	rior permission.

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<u>Annexure – 07:</u> Good condition Vehicle used at site for bringing construction material and vehicle conform to pollution check certificate and applicable air and noise emission standards and should be operated only during non-peak hours.



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Annexure – 8: Ambient air and noise quality testing is being followed at site

Report No:	(Re	cognised (Integrate By Ministry o (ISC	d HSEOR Environn (No 9001, 140	Consult rent, For Q - 15	CLE, IN ling Engineers, Soleri rest and Climate Char 08/32/2007 - CPW/ ISAS 18001 Cettiled Or	tists & T ige, Nei	w Delhi Under EPA 1986)					
				ANALY	SIS REP	ORT						-	Property
Client Delo	alla				Samp	le Details			1	3.		.0.21	
Name	M/s. Capacit				Samp	le Code	GCI/	V/21/CIL/C2/AA2	1			N	
Address	CIDCO - Kala 77, Sector - 17	mboli Bus	Depo, plo	t no-	Locati	ion	Steel	Yard and Near Office.	1				
	Road Pali Mumbai - 4100	mod K	alamboli	ng. Navi	Quart	#y	N/A		1			P	- F
Sampling	Done By	Mr. Vik	am		Instruc	ments	Respi	rable Dust Sampler &	1				- Elim
Date of S	ampling	12/03/2	021				Fine F	Particulate Sampler		#1	Sale 1	The Cart	P. CONTRACTOR
Sample R	eceived Date	13/03/2	021		Samp	ling Method	15.518	2 : Part 5 : 1975	1	and the second second	EX.	-Received	In And
Date of A	nalysis	15/03/2	021		Date	of Completion	16/03	/2021	1	and the second second	E.	A State	the second
			А	ABIENT A	JR ANA	ALYSIS RESULTS			1	10 million			
Sr. No.	Parameters		Unit	Resu	•	National Ambien Quality Standar		Reference Method]				1. 500
L Po	aticulate Matter	(PM 10)	µg/mª	66.3		100		IS 5182 : Part 23: 2006	1		Brown and		14
2. Pa	rticulate Matter	(PM 2.5)	µg/mª	23.9	,	60		NAAQS Guidelines	1	and the second second			
3. Sul	lphur dioxide (S	02)	µg/mª	6.8		80		IS 5182 : Part 2 : 2001	1	100 B 100			
4. Ox	ides of Nitroge	n (N04)	µg/mª	13.2	1	80		IS 5182 : Part 6 : 2006	1				
5. Co	arbon Monoxid	le CO	Mg/m ^a	0.39	,	2.0		IS 5182 : Part 10 : 1999	1				
6. Oz	tone as Os		hð/w _a	BDL		100		NAAQS Guidelines	1				
7. An	nmonia as NHa		hð/w _a	23.2		400		NAAQS Guidelines]				
8. Le	ad as Pb		µg/mª	BDL		1.0		NAAQS Guidelines]				
9. Nik	ckel as Ni		ng/mª	BDL		20		NAAQS Guidelines]			1	
10. An	senic as As		ng/mª	BDL		6.0		NAAQS Guidelines]				
	nzene , C6H6		µg/mª	BDL		5.0		IS 5182(Part 11) : 2006]				
12. Be	nzo (a) Pyrene		ng/mª	BDL		1.0		Gas Chromatography					1
Automatica Res	sults are within limit	ou per Mo	- around P	Autom Co	eros 60			Authorized Signatory				HEA	
 Re 	nalysis is subject t eports cannot be ample will be ret	• used as a	an evidenc	e anywh	ere inc		boralo pose v	ry. Althout our prior permission.]			A	
NDIA.						Yash Complex, Gobi I Website : <u>www.orcenc</u>		ad Vedodare 390021(Gujaret)				K	

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<u>Annexure - 09:</u> Hessian cloth used to curing during construction.





Project

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Annexure – 10 : Noise Level Monitoring is being followed at site.

Project: - KCBD			Rev :- 0 Date :-	2 CIPL/ HSE/ 005 / 41	
Engineer / Supervisor: - S	alrajeep chi	Location: Sill BURN, Date-24/05/2021			
	Location / Area		el.	Remarks.	
1) main ga		56.2			
5) (284 cip		40.1			
3) Gecenity		27.1			
	a Conduar	17.1			
5) Sleep ya		60.00			
6) Store RS		24.1			
7) Labour		27.1			
8) Tour 5 0		66.2			
	roreing	70+1			
10) " 7	woreing	68.2	-		
11) " 8 "	working	72.1			
	\checkmark				
Location in charge/ Super Name and Signature:	1.2		afety Person.		
Review by Site in charge	genglavan	for '	Vame and Sign		





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<u>Annexure – 11</u>: Vehicle parked only inside of project.