

Half Yearly Compliance Report**2025****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

Proposal Name		Development of additional RESA on either end on Runway 10-28 and relocation and augmentation of CNS facilities at Calicut Airport	
Name of Entity / Corporate Office		AIRPORTS AUTHORITY OF INDIA	
Village(s)		KONDOTTI	
District		MALAPPURAM	
Proposal No.	SIA/KL/INFRA2/468530/2024	Category	INFRA-2
Plot / Survey / Khasra No.	N/A	Sub-District	Kondotty
State	KERALA	Entity's PAN	
MoEF File No.		Entity name as per PAN	

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Half-Yearly Compliance Report for the period of April 2025 to September 2025.
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office	AIRPORTS AUTHORITY OF INDIA	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	156.63	156.63
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	156.63	156.63

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Development of additional RESA along with allied facilities	Others:acres of land	N/A	385.08000000000004	-	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	The excavated pit should be restored by the Project Proponent for agriculture and other useful purposes.
PPs Submission: Agreed to Comply The excavated pits will be restored by the PP for agriculture and other useful purposes.		Date: 04/12/2025
2	MISCELLANEOUS	Appropriate fencing all around the excavated pit should be made to prevent any mishap.
PPs Submission: Being Complied The PP has been providing fencing and guarding the excavated site to prevent any untoward incident.		Date: 04/12/2025
3	AIR QUALITY MONITORING AND PRESERVATION	Measures should be taken to prevent dust emissions by covering excavated earth during transportation.
PPs Submission: Being Complied The excavated earth is being transported in trucks with tarpaulin covers in order to prevent dust emission. The picture has been attached as document.		Date: 04/12/2025
4	AIR QUALITY MONITORING AND PRESERVATION	All environmental mitigations measures shall be taken to mitigate the fugitive emission while handling and transporting the material
PPs Submission: Being Complied The PP has been proving all measures to prevent fugitive emission during the transportation of materials. The vehicles are being covered with tarpaulins that are transporting materials, the site is being sprinkled with water to combat dust emission, and the project area is guarded with proper barricades of definite height.		Date: 04/12/2025
5	WATER QUALITY MONITORING AND PRESERVATION	The treated wastewater should be recycled for green belt, cooling system, flushing etc.
PPs Submission: Being Complied The PP has been utilizing the treated form from the STP for various purposes. The activities include sprinkling for suppressing dust, use in cooling systems, flushing, etc. The PP is ensuring the maximum utilization of treated water as part of water conservation strategy.		Date: 03/12/2025
6	Corporate Environmental Responsibility	CER activities as proposed should be implemented within the first two years and it should be overseen by the respective District Collectors. An implementation plan for the CER should be submitted along with the first half-yearly compliance report.
PPs Submission: Being Complied The has consulted with the concerned district collector and the various stakeholders of the CER activity. The PP has proposed 7 CER activities in the proposal. Only 4 activities have been finalized with the cost breakup. The activities that are finalized are setting up an old age home in Kannur, a product development and training center for the government women's polytechnic college in Kottakkal, and the purchase of a new blood transport van for the blood center in Nilambur. The CER activities will be executed as per the proposal, and the document regarding the CER is attached as a		Date: 03/12/2025

document.		
7	Statutory compliance	All the recommendations of the EIA and EMP should be complied with in letter and spirit. All the mitigation measures submitted in the EIA report should be prepared in a matrix format and the compliance for each mitigation plan should be submitted along with half yearly compliance report.
PPs Submission: Being Complied All the recommendations of the EIA and EMP have been followed by the PP in their letter and spirit. The matrix format for the compliance of each mitigation plan is prepared and being executed under the supervision of the EMC. Measures like sprinkling of water to suppress dust and combat air pollution, providing earplugs and other PPE to the workmen, barricading the affected area, preventing activities that cause water contamination, and execution of CER activities, etc., have been implemented at the site according to the matrix prepared for action.		Date: 03/12/2025
8	Statutory compliance	The commitments made during public hearing should be complied with in letter and spirit.
PPs Submission: Being Complied The PP has been executing the commitments made during the public hearing, and the commitments are implemented in its letter and spirit.		Date: 03/12/2025
9	WASTE MANAGEMENT	The solid waste generated should be properly collected, segregated and disposed as per the provision of Solid Waste (Management and Handling) Rules, 2016.
PPs Submission: Being Complied The solid waste generated on the site is being collected and segregated. The PP has earmarked an area for the segregation and management of solid waste generated on the site. The provisions of the Solid Waste Management Rules, 2016, have been followed by the PP.		Date: 03/12/2025
10	AIR QUALITY MONITORING AND PRESERVATION	Installation and operation of DG sets should comply with the guidelines of CPCB.
PPs Submission: Agreed to Comply The installation and operation sets will be in accordance with the guidelines of CPCB.		Date: 03/12/2025
11	WASTE MANAGEMENT	Construction spoils, including bituminous material and other hazardous materials, should not be allowed to contaminate watercourses and the dump sites for such material should be secured so that they should not leach into the ground water.
PPs Submission: Being Complied All the hazardous waste generated at the site is being handled in accordance with the Hazardous Waste Management Rules, 2016. The PP has dedicated an adequate area for the segregation and handling and storage of hazardous waste. Hence, the leaching of the material is being restricted.		Date: 03/12/2025
12	WASTE MANAGEMENT	Any hazardous waste generated during construction phase, should be disposed off as per applicable rules and norms with necessary approval of the SPCB.
PPs Submission: Being Complied The PP has been following the provisions of the Hazardous Waste Management Rules, 2016, for the management of hazardous waste generated at the site.		Date: 03/12/2025
13	Noise Monitoring & Prevention	Noise level should be controlled to ensure that it does not exceed the prescribed standards. During night time the noise levels measured

		at the boundary should be restricted to the permissible levels to comply with the prevalent regulations.
PPs Submission: Being Complied The PP has implemented measures to control the noise pollution. The noise level has been monitored with the help of an NABL-approved laboratory, and the construction is being restricted to morning hours only. The provisions of Noise Pollution (Regulation and Control) Rules, 2000 are being followed by the PP.		Date: 03/12/2025
14	ENERGY PRESERVATION MEASURES	Energy conservation measures, wherever possible, should be adopted as per prevalent standard guidelines.
PPs Submission: Complied The PP has implemented energy conservation measures on the site. The PP installed a solar panel to harvest solar energy, and this is reducing the energy consumption of the project and thereby reducing the dependency on conventional energy.		Date: 04/12/2025
15	Statutory compliance	Clearance shall be obtained from Central Ground Water Board for the ground water draw as applicable.
PPs Submission: Agreed to Comply The PP will apply for the clearance from the groundwater board if the project requires groundwater extraction.		Date: 04/12/2025
16	MISCELLANEOUS	The project proponent should set up separate environmental management cell for effective implementation of the stipulated environmental safeguards under the supervision of a Senior Executive.
PPs Submission: Complied The Project Proponent has constituted an Environment Management Cell (EMC) under the supervision of the Senior Executive. The EMC is entrusted with overseeing all project-related activities concerning environmental safeguards and ensuring the effective implementation of the stipulated conditions of the Environmental Clearance (EC) order. The Cell comprises members with specialized expertise in the environmental sector, enabling it to monitor, guide, and enforce compliance measures efficiently. All activities carried out by the EMC are systematically documented and properly recorded.		Date: 04/12/2025
17	Statutory compliance	The Project Proponent should make provision for the housing of construction labour with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. as per the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. The housing may be in the form of temporary structures to be removed after the completion of the project (Circular No.J11013/41/2006-IA.II (I) of GoI, MoEF dt.22.09.2008).
PPs Submission: Being Complied The PP has been providing housing for the construction labours with basic amenities like fuel for cooking, mobile toilets, safe drinking water, medical health care, and restrooms. The housings are temporary in nature and can be removed after the completion of construction. The PP has been following the provisions of the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. The pictures have been incorporated as a document.		Date: 04/12/2025
18	Human Health Environment	Occupational health safety measures for the workers should be taken during the construction.
PPs Submission: Being Complied The PP has been providing PPE to the workmen employed on the site. The PPEs, like masks,		Date:

mufflers, safety jackets, safety shoes, safety helmets, etc., are being provided by the PP. The periodical monitoring of the workers will be conducted for the workers.		04/12/2025
19	MISCELLANEOUS	All vehicles during the construction phase should carry PUC certificate.
PPs Submission: Being Complied The PP is ensuring that all vehicles carrying materials to and from the site possess a valid pollution check certificate.		Date: 04/12/2025
20	MISCELLANEOUS	Authority makes it clear that as per clause 8 (vi) of EIA notification 2006, deliberate concealment and/or submission of false or misleading information or data which is material to screening or scoping or appraisal or decision on the application shall make the application liable for rejection and cancellation of prior EC granted on that basis.
PPs Submission: Complied The PP has not concealed any data or information or document produced before the authority during any of the processes for the appraisal of the EC. All the information, data, and documents submitted to the authority are true and factual. The PP is scrupulously following the EIA notification and other relevant regulations related to the project.		Date: 04/12/2025
21	Corporate Environmental Responsibility	As per OM no F.No.22-65/2017-IA.III dated 30th September 2020, under Corporate Environmental Responsibility (CER) the Project Proponent shall prepare an Environment Management Plan (EMP) as directed by SEAC during appraisal, covering the issues to address the environmental problems in the project region, indicating both physical and financial targets year wise. The EMP shall be implemented in consultation with local self Govt. Institutions. The indicated cost for CER shall be 2 percentage of the project cost depending upon the nature of activities proposed. The follow up action on implementation of CER shall be included in the Half Yearly Compliance Report which will be subjected to field inspection at regular intervals. A copy of the approved EMP shall be made available to the concerned Panchayat for information and implementation support.
PPs Submission: Being Complied The PP has prepared the Environment Management Plan as proposed in the application to the authority during appraisal. The plan is executed by the PP for the effective safeguarding of the environment and the problems related to the region. As stipulated in the EC, the PP has made consultations with the district administration for the effective implementation of the CER activities. The PP has proposed 7 CER activities, and only 4 activities have been finalized with the consultation of district administration. The CER will be implemented as soon as possible. The letter from the concerned district collector is attached as a document.		Date: 04/12/2025
22	Corporate Environmental Responsibility	The project proponent may explore the possibilities of providing solar power / equipment to at least 200 houses built under Government of Kerala Life Mission in Calicut District through ANERT, with the approval of modified CER programmes by SEAC.
PPs Submission: Agreed to Comply The PP will consult with the concerned authorities, and if consensus arises over the matter, the PP will implement the activity.		Date: 04/12/2025
23	Statutory compliance	The Project Proponent shall obtain all necessary clearances /licenses /permissions from all the statutory authorities issuing clearances/ licenses/ permission for the construction projects of this nature.

PPs Submission: Complied The PP has obtained all the necessary permissions/clearances/licenses from the concerned authority. The permissions for the project are attached as a supporting document.		Date: 04/12/2025
24	MINING PLAN	The Project Proponent shall carry out extraction of Ordinary Earth as per the approved Mining Plan and the Specific Conditions mentioned hereafter. The Project Proponent should strictly follow the Kerala Minor Mineral Concession Rules 2015 and amendments thereby.
PPs Submission: Complied The PP has prepared the mining plan according to the condition as well as the Kerala Minor Mineral Concession Rules 2015. The mining plan was approved by the department of geology. The PP has been following the provisions of the Kerala Minor Mineral Concession Rules 2015 and amendments thereto. The mining plan is attached as a document.		Date: 04/12/2025
25	Statutory compliance	The EC shall be valid from the date of execution of permit/lease from the Department of Mining and Geology. The copy of the permit / lease order should be provided to the SEIAA before commencing the mining activity.
PPs Submission: Complied The Department of Mining and Geology has duly granted the permit for the mining, and the copy of the mining permit has been submitted to the authority before commencing the mining operations. The mining permit is attached as a document.		Date: 04/12/2025
26	MISCELLANEOUS	The mining should be restricted to a maximum depth of 2 m below ground level, subject to limiting the depth 1 m above the lithomarge.
PPs Submission: Complied The mining has been restricted to the maximum depth of 2 m below the ground level and 1 m above the lithomarge.		Date: 04/12/2025
27	MISCELLANEOUS	Proper benches should be provided to avoid any landslip.
PPs Submission: Complied The PP has been mining the area by providing proper benches on the mining site. The benches will help in avoiding landslips. The pictures of the bench are attached as a document.		Date: 04/12/2025
28	MISCELLANEOUS	The excavation activity should not involve blasting.
PPs Submission: Complied The excavation does not require blasting.		Date: 04/12/2025
29	MISCELLANEOUS	The excavation activity should be restricted to 2m above the groundwater table at the site.
PPs Submission: Complied The extraction activities are restricted to 2 m above the groundwater table of the site.		Date: 04/12/2025
30	MISCELLANEOUS	The excavation activity should not alter the natural drainage pattern of the area.
PPs Submission: Being Complied The PP has been making sure that the excavation activities are not creating any hindrance to the natural flow of the area and the activity does not create any alteration to the drainage pattern. The site is being supervised by skilled personnel.		Date: 04/12/2025

31	Risk Mitigation and Disaster Management	Safeguards should be adopted against health risks on account of breeding of vectors in the water bodies created due to the excavation of earth.
PPs Submission: Agreed to Comply The PP will implement measures to prevent vector-induced health risks by avoiding stagnation of water in the excavated pits. The excavated pits will be restored by the PP for agriculture and other useful purposes.		Date: 04/12/2025
32	Human Health Environment	Workers/laborers should be provided with facilities for drinking water and sanitation.
PPs Submission: Being Complied The PP has been following the provision of the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. The PP has been providing basic facilities like sanitation and safe and hygienic drinking water.		Date: 04/12/2025
33	MISCELLANEOUS	A berm should be left from the boundary of adjoining field having a width equal to at least half the depth of the proposed excavation.
PPs Submission: Being Complied The PP has been providing a well-developed berm from the adjoining area having a width equal to at least half the depth of the proposed excavation.		Date: 04/12/2025
34	MISCELLANEOUS	A minimum distance of 50m from any civil structure should be kept from the periphery of the project area.
PPs Submission: Being Complied The minimum distance of 50 m from the periphery of the adjoining civic structure has been kept by the PP.		Date: 04/12/2025
35	MISCELLANEOUS	No water logging should be allowed in the mine pit. Appropriate drainage should be ensured from the project area prior to the commencement of mining.
PPs Submission: Being Complied The PP has been extracting the mining area by providing appropriate drainage in the area even before the construction starts. The logging of water is being restricted through this activity.		Date: 04/12/2025
36	MISCELLANEOUS	The drain should be provided with silt traps and siltation pond and the overflow water should be clarified and drained to the nearest natural drain without any hindrance.
PPs Submission: Being Complied The project design has incorporated provisions for effective drainage management. Silt traps and a siltation pond have been constructed to arrest suspended solids and prevent downstream siltation. The overflow water from the siltation pond is suitably clarified prior to discharge, ensuring that only treated water is released. The clarified water is then directed to the nearest natural drain in a controlled manner, without causing any obstruction or hindrance to the natural flow regime.		Date: 04/12/2025
37	MISCELLANEOUS	The drainage system should be cleaned and desilted periodically to facilitate unhindered drainage.
PPs Submission: Being Complied The PP has ensured that the drainage system has been maintained in a functional condition through regular cleaning and desilting. Periodic maintenance schedules have been established to remove accumulated silt and debris, thereby preventing blockages and ensuring smooth flow.		Date: 04/12/2025
38	Corporate Environmental Responsibility	Measures incorporated in the CER should be implemented within 6 months from the date of EC.

PPs Submission: Agreed to Comply As stipulated in the EC, the PP has made consultations with the district administration for the effective implementation of the CER activities. The PP has proposed 7 CER activities, and only 4 activities have been finalized with the consultation of district administration. The CER will be implemented as soon as possible.		Date: 04/12/2025
39	MISCELLANEOUS	Transportation of mined material should not be done during the peak hours in the forenoon (8.00am to 10.00am) and afternoon (3.30pm to 5.00 pm).
PPs Submission: Being Complied Transportation of mined material is not carried out during the peak hours. The provisions of the state government regulations regarding vehicle movement have been followed by the PP.		Date: 04/12/2025
40	Corporate Environmental Responsibility	As per OM no F.No.22-65/2017-IA.III dated 30th September 2020, under Corporate Environmental Responsibility (CER) the Project Proponent should implement the Environment Management Plan (EMP)/CER as directed by SEAC during appraisal, covering the issues to address the environmental problems in the project region, from the beginning of the project, indicating both physical and financial targets year wise. The EMP/CER shall be implemented in consultation with Local Self Govt. Institutions. A copy of the approved EMP/CER shall be made available to the concerned Panchayat for information and implementation support. The indicated cost for implementation of CER activities shall be 2 percentage of the project cost.
PPs Submission: Being Complied The PP has prepared the Environment Management Plan as proposed in the application to the authority during appraisal. The plan is executed by the PP for the effective safeguarding of the environment and the problems related to the region. As stipulated in the EC, the PP has made consultations with the district administration for the effective implementation of the CER activities. The PP has proposed 7 CER activities, and only 4 activities have been finalized with the consultation of district administration. The CER will be implemented as soon as possible. The letter from the concerned district collector is attached as a document.		Date: 04/12/2025
41	Statutory compliance	As per the directions contained in the OM F.No.22-34/2018-IA.III dated 16th January 2020 issued by MoEFCC, in obedience to the directions of the Honorable Supreme Court the Project Proponent shall, undertake re-grassing the mining area and any other area which may have been disturbed due to his mining activities and restore the land to a condition which is fit for growth of fodder, flora, fauna etc. The compliance of this direction shall be included in the Half Yearly Compliance Report which will be monitored by SEAC at regular intervals.
PPs Submission: Agreed to Comply The PP will regrass the mining area that is disturbed due to his mining activities with indigenous varieties of plants. The area will be restored for agricultural purposes. The details and the documents for the maintenance of the same will be communicated through HYCR of the project.		Date: 04/12/2025
42	Statutory compliance	The violation of EC condition may lead to cancellation of EC and action under The Environment (Protection) Act 1986.
PPs Submission: Being Complied PP is scrupulously following the EC condition and the provisions of the Environment (Protection) Act 1986.		Date: 04/12/2025
43	MISCELLANEOUS	Oil catchers/oil traps shall be provided at all possible locations in rain/ storm water drainage system inside the factory premises.

PPs Submission: Agreed to Comply The PP will provide oil traps at all possible locations in the rain/stormwater drainage system inside the factory premises		Date: 04/12/2025
44	Statutory compliance	No changes in the specific and general conditions given in EC Letter number 370/EC1/2023/SEIAA dated 11.07.2024.
PPs Submission: Complied The PP has been following the general condition and specific conditions in the EC Letter number 370/EC1/2023/SEIAA dated 11.07.2024 scrupulously.		Date: 04/12/2025
45	Statutory compliance	PP shall obtain all other related applicable clearances under the provisions of EIA Notifications, 2006 and other regulatory regimes from concerned competent Authority for the aforesaid proposed changes in sites.
PPs Submission: Complied The PP has obtained all the necessary permissions/clearances/licenses from the concerned authority. The permissions for the project are attached as a supporting document.		Date: 04/12/2025
46	AIR QUALITY MONITORING AND PRESERVATION	All environmental mitigations measures shall be taken to mitigate the fugitive emission while handling and transporting the material.
PPs Submission: Being Complied The PP has been proving all measures to prevent fugitive emission during the transportation of materials. The vehicles are being covered with tarpaulins that are transporting materials, and the site is being sprinkled with water to combat dust emission, and the project area is guarded with proper barricades of definite height.		Date: 04/12/2025
47	Statutory compliance	PP shall obtain the confirmation from the State Forest Department and the State Biodiversity Board for the above mining sites that the sites are not falling under the notified ESZ villages of the Western Ghats.
PPs Submission: Complied The PP has been carrying out the mining operations in the area that falls under the category of ESZ villages of the Western Ghats. Also the mining operations are carried out on privately owned land with the permission of the department of geology.		Date: 04/12/2025
48	MISCELLANEOUS	The PP shall ensure that each batch of soil is tested before its use for the RESA platform in order to ensure that it is suitable for building strong and reliable platforms, regardless of which mining site it comes from
PPs Submission: Being Complied The PP has been testing each batch of soil for the suitability of the soil for the construction of the RESA platform irrespective of the mining area from which the soil is extracted. Sample of the test result is attached as supporting document.		Date: 04/12/2025
49	MISCELLANEOUS	The PP shall ensure that each batch of soil is tested for all the engineering properties of the soil before its use for the RESA platform in order to ensure that it is suitable for building strong and reliable platforms, regardless of which mining site and the soil layer it comes from
PPs Submission: Being Complied The PP has been testing each batch of soil for the suitability of the soil for the construction of the RESA platform irrespective of the mining area from which the soil is extracted. A sample of the test		Date: 04/12/2025

result is attached as a supporting document.		
50	Statutory compliance	PP shall strictly comply with General and specific condition given in EC Letter no. 370/EC1/2023/SEIAA dated 11.07.2024.
PPs Submission: Complied The PP has been following the general condition and specific conditions in the EC Letter number 370/EC1/2023/SEIAA dated 11.07.2024 scrupulously.		Date: 04/12/2025
51	Statutory compliance	PP shall obtain all other related applicable clearances under the provisions of EIA Notifications, 2006 and other regulatory regimes from concerned competent Authority for the aforesaid proposed changes in sites.
PPs Submission: Complied The PP has obtained all the necessary permissions/clearances/licenses from the concerned authority, including the mining permit from the Department of Mining and Geology for executing the proposed changes in the project area. The permissions for the project are attached as a supporting document.		Date: 04/12/2025
52	Statutory compliance	The Project Proponent (PP) shall not seek inclusion of any additional sites beyond the currently approved sites. No further amendment or modification shall be considered in this regard
PPs Submission: Agreed to Comply The PP will not add additional sites beyond the currently approved sites. The mining operations will be limited to the approved sites only.		Date: 04/12/2025
53	Statutory compliance	The PP shall submit lease agreements executed with the respective landowners of the identified mine sites.
PPs Submission: Complied The mine lease agreements have been executed with the landowners and have been submitted to the authority.		Date: 04/12/2025
54	Statutory compliance	No changes in the specific and general conditions given in EC dated 11.07.2024 and 17.04.2025. Further, PP shall strictly comply with General and specific condition given in above mentioned EC Letters.
PPs Submission: Being Complied The PP has been following the general condition and specific conditions scrupulously in the EC granted dated 11.07.2024 and further on 17.04.2025.		Date: 04/12/2025
55	MISCELLANEOUS	The PP shall ensure that soil which compacts well and stays firm over time is used, so that the RESA platform remains stable and does not become loose
PPs Submission: Being Complied The PP has been conduction the test for the soil that is extracted. The PP has been testing each batch of soil for the suitability of the soil for the construction of the RESA platform irrespective of the mining area from which the soil is extracted.		Date: 04/12/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1980, in case of the diversion of forest land for non-forest purpose involved in the project.

PPs Submission: Complied The project does not involve forest land. The mining extraction has been carried out only on the private land, and the mining operations are carried out with the permission of the Department of Mining and Geology. Hence, forest clearance is not required for the project.		Date: 04/12/2025
2	Statutory compliance	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.
PPs Submission: Complied The project area does not fall in the vicinity of the 10 km radius of the wildlife area of the region. Hence, the wildlife clearance is not required.		Date: 04/12/2025
3	Statutory compliance	The project proponent shall prepare a Site-Specific Conservation Plan and Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan /Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report (in case of the presence of schedule-I species in the study area).
PPs Submission: Complied The proposed project site is located outside the 10 km radius of any notified wildlife sanctuary or national park. As per prevailing regulatory guidelines, projects situated beyond this buffer distance are not mandated to obtain wildlife clearance. Accordingly, the Site Specific Conservation Plan and Wildlife Management Plan are not required for the project.		Date: 04/12/2025
4	Statutory compliance	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/ Committee.
PPs Submission: Complied The PP has secured the consent to establish the form from the KSPB under the provisions of the Air (Prevention and Control of Pollution) Act, 1981, and the Water (Prevention and Control of Pollution) Act, 1974. The document for the same is attached.		Date: 04/12/2025
5	Statutory compliance	The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project.
PPs Submission: Complied The project does not propose groundwater extraction for the project. Hence, the permission form the Central Ground Water Authority is not necessary for the project. If the project requires groundwater extraction, prior approval from the authority will be sought.		Date: 04/12/2025
6	Statutory compliance	Clearance from Directorate General of Civil Aviation (DGCA) and Airports Authority of India (AAI) for safety and project facilities shall be obtained.
PPs Submission: Complied The PP has obtained clearance from the Directorate General of Civil Aviation (DGCA) and the Airports Authority of India (AAI) pertaining to safety and facilities for the project.		Date: 04/12/2025
7	Statutory compliance	A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.

PPs Submission: Complied The KSEB (Kerala State Electricity Board Ltd.) is the authorized agency for the power supply in Kerala. The PP has obtained a certificate and connection load form from the authority.		Date: 04/12/2025
8	Statutory compliance	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable by project proponents from the respective competent authorities.
PPs Submission: Complied Clearances for the storage of diesel from the Chief Controller of Explosives and the Civil Aviation Department will be obtained. The project has got an NoC from the Fire and Rescue Department.		Date: 04/12/2025
9	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g., PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the airport area at least at four locations (one within and three outside the plant area at an angle of 120 degree each), covering upwind and downwind directions.
PPs Submission: Being Complied The PP has been carrying out ambient air quality monitoring with the help of an NABL approved laboratory. The monitoring comprises the pollutants like PM10 and PM2.5 in reference to PM emission and SO2 and NOx in reference to SO2 and NOx emissions, which cover upwind and downwind directions. The monitored result is attached as a document.		Date: 04/12/2025
10	AIR QUALITY MONITORING AND PRESERVATION	Diesel power generating sets proposed as source of backup power should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board.
PPs Submission: Agreed to Comply The DG sets are being used as backup power for the project activity. The PP has been using low-sulfur diesel for the DG sets. The location and stock height will be finalized with KSPCB.		Date: 04/12/2025
11	WASTE MANAGEMENT	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016.
PPs Submission: Being Complied All the construction waste generated on the site is being managed in accordance with the Construction and Demolition Waste Management Rules, 2016.		Date: 04/12/2025
12	AIR QUALITY MONITORING AND PRESERVATION	A detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 05 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 05 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.

PPs Submission: Agreed to Comply The project proponent will prepare a detailed traffic management and decongestion plan covering a 5 km radius of the site to ensure that the current level of service of the road network is maintained and enhanced post-project implementation. The plan will account for cumulative impacts of ongoing and proposed developments and habitation in the area under different spatial and temporal scenarios and will be validated and certified by the State Urban Development Department and the PWD/competent authority. Consent from these departments will also be obtained for implementation of plan components requiring their participation.		Date: 04/12/2025
13	AIR QUALITY MONITORING AND PRESERVATION	Soil and other construction materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.
PPs Submission: Being Complied The project proponent confirms compliance with the stipulated condition. Soil and other construction materials are being adequately sprayed with water prior to any loading, unloading, and transfer operations to ensure that dusty materials remain moist and dust emissions are effectively controlled		Date: 04/12/2025
14	AIR QUALITY MONITORING AND PRESERVATION	The excavation working area should be sprayed with water after operation so as to maintain the entire surface wet.
PPs Submission: Being Complied The excavation working area is being sprayed with water after each operation to ensure that the entire surface remains adequately wet, thereby minimizing dust emissions and maintaining environmental safeguards.		Date: 04/12/2025
15	AIR QUALITY MONITORING AND PRESERVATION	Excavated materials shall be handled and transported in a manner that they do not cause any problems of air pollution.
PPs Submission: Being Complied Excavated materials are being handled and transported using appropriate measures such as covering (tarpaulin), controlled loading/unloading, and regulated vehicle movement to ensure that no problems of air pollution arise during these activities. The pictures of the cornered truck are enclosed as a document.		Date: 04/12/2025
16	AIR QUALITY MONITORING AND PRESERVATION	The soil/construction materials carried by the vehicle should be covered by impervious sheeting to ensure that the dusty materials do not leak from the vehicle.
PPs Submission: Being Complied All soil and construction materials transported by vehicles are being securely covered with tarpaulin to prevent leakage or dispersion of dusty materials during transit, thereby ensuring effective control of air pollution.		Date: 04/12/2025
17	WATER QUALITY MONITORING AND PRESERVATION	Run off from chemicals and other contaminants from aircraft maintenance and other areas within the airport shall be suitably contained and treated before disposal. A spillage and contaminant containment plan shall be drawn up and implemented to the satisfaction of the State Pollution Control Board.
PPs Submission: Agreed to Comply Runoff from chemicals and other contaminants generated from aircraft maintenance and associated airport areas will be suitably contained and treated prior to disposal, ensuring no adverse environmental impact. A comprehensive spillage and contaminant containment plan will be prepared communicated duly with the KSPCB, and the approved plan will be implemented.		Date: 04/12/2025
18	WATER QUALITY	Proper drainage systems, emergency containment in the event of a

	MONITORING AND PRESERVATION	major spill during monsoon season etc. shall be provided.
PPs Submission: Being Complied The PP has been constructing drainage along the project area for the effective management of the storm water and to avoid any untoward event caused during the monsoon season. The picture has been incorporated as a supporting document.		Date: 04/12/2025
19	WATER QUALITY MONITORING AND PRESERVATION	The runoff from paved structures like Runways, Taxiways, can be routed through drains to oil separation tanks and sedimentation basins before being discharged into rainwater harvesting structures.
PPs Submission: Agreed to Comply Adequate treatment will be ensured for the runoff from paved structures such as runways and taxiways, which will be routed through a system of drains leading to oil separation tanks and sedimentation basins. After the water filtration, the water will be discharged into designated rainwater harvesting structures, ensuring effective containment of pollutants and sustainable reuse of stormwater.		Date: 04/12/2025
20	WATER QUALITY MONITORING AND PRESERVATION	Storm water drains are to be built for discharging storm water from the airfield to avoid flooding/water logging in project area. Domestic and industrial waste water shall not be allowed to be discharged into storm water drains.
PPs Submission: Agreed to Comply Stormwater drains will be constructed to discharge stormwater from the airfield, thereby preventing flooding and waterlogging within the project area. It is further assured that no domestic or industrial wastewater will be discharged into the stormwater drains, ensuring their exclusive use for stormwater management.		Date: 04/12/2025
21	WATER QUALITY MONITORING AND PRESERVATION	Rain water harvesting for roof run-off and surface run-off, as plan submitted should be implemented. Rain water harvesting structures shall conform to CGWA designs. Before recharging the surface run off, pre-treatment must be done to remove suspended matter, oil and grease.
PPs Submission: Agreed to Comply The rainwater harvesting for both roof run-off and surface run-off will be implemented as per the submitted plan. All rainwater harvesting structures will conform to the designs and guidelines prescribed by the Central Ground Water Authority (CGWA). Prior to recharge of surface run-off, appropriate pre-treatment measures will be undertaken to remove suspended matter, oil, and grease, ensuring safe and sustainable groundwater recharge.		Date: 04/12/2025
22	WATER QUALITY MONITORING AND PRESERVATION	Total fresh water use shall not exceed the proposed requirement as provided in the project details. Prior permission from competent authority shall be obtained for use of fresh water.
PPs Submission: Agreed to Comply The total fresh water use will not exceed the proposed requirement as detailed in the project documents. Prior permission from the competent authority will be duly obtained for the use of fresh water, ensuring adherence to regulatory norms and sustainable resource management.		Date: 04/12/2025
23	WATER QUALITY MONITORING AND PRESERVATION	Sewage Treatment Plant shall be provided to treat the wastewater generated from airport. Treated water shall be reused for horticulture, flushing, backwash, HVAC purposes and dust suppression.
PPs Submission: Agreed to Comply A Sewage Treatment Plant (STP) will be established according to the specification mentioned in the proposal to treat all wastewater generated from airport operations. The treated water will be reused for horticulture, flushing, filter backwash, HVAC requirements, and dust suppression, thereby		Date: 04/12/2025

ensuring water resource conservation and sustainable usage.		
24	WATER QUALITY MONITORING AND PRESERVATION	A certificate from the competent authority for discharging treated effluent/ untreated effluents into the Public sewer/ disposal/drainage systems along with the final disposal point should be obtained.
PPs Submission: Agreed to Comply A third-party assessment will be assured by the PP for the effectiveness of the discharging of treated or untreated effluents into the public sewer, disposal, or drainage systems, along with approval of the designated final disposal point, ensuring adherence to regulatory requirements. A certificate for the same will be sought from the competent authority.		Date: 04/12/2025
25	WATER QUALITY MONITORING AND PRESERVATION	A detailed drainage plan for rain water shall be drawn up and implemented.
PPs Submission: Agreed to Comply A detailed drainage plan for rainwater will be prepared and implemented.		Date: 04/12/2025
26	Noise Monitoring & Prevention	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
PPs Submission: Agreed to Comply Noise level surveys will be conducted in accordance with the prescribed guidelines. This report will be submitted to the regional officer of the ministry as part of the six-monthly compliance reporting process. The noise level survey will be carried out with the help of an NABL laboratory.		Date: 04/12/2025
27	Noise Monitoring & Prevention	Noise from vehicles, power machinery and equipment on-site should not exceed the prescribed limit. Equipment should be regularly serviced. Attention should also be given to muffler maintenance and enclosure of noisy equipments.
PPs Submission: Agreed to Comply Noise generated from vehicles, power machinery, and equipment on-site will be maintained within the prescribed limits. All equipment will be regularly serviced, with special attention to muffler maintenance and provision of enclosures for noisy machinery, thereby ensuring effective noise control and adherence to regulatory standards. The noise will be monitored through an NABL-approved laboratory.		Date: 04/12/2025
28	Noise Monitoring & Prevention	Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.
PPs Submission: Agreed to Comply Acoustic enclosures will be provided for DG sets, noise barriers will be installed for ground-run bays, and earplugs will be supplied to operating personnel.		Date: 04/12/2025
29	Noise Monitoring & Prevention	During airport operation period, noise should be controlled to ensure that it does not exceed the prescribed standards. During night time the noise levels measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.
PPs Submission: Agreed to Comply During the airport operation period, noise levels will be strictly monitored and controlled to ensure they do not exceed the prescribed standards. At night, noise levels measured at the boundary of the building will be restricted to permissible limits in full compliance with prevalent regulations. The		Date: 04/12/2025

Noise Pollution (Regulation and Control) Rules, 2000, will be followed.		
30	Noise Monitoring & Prevention	Where construction activity is likely to cause noise nuisance to nearby residents, restrict operation hours between 7 am to 6 pm.
PPs Submission: Being Complied The construction activities are being restricted to 7 am to 6 pm in order to avoid nuisance due to noise to the neighbourhood.		Date: 04/12/2025
31	ENERGY PRESERVATION MEASURES	Energy conservation measures like installation of LED/CFLs/TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning.
PPs Submission: Agreed to Comply Energy conservation measures, including installation of LEDs, will be incorporated as an integral part of the project design. These measures will be fully implemented and operational prior to project commissioning, ensuring sustainable energy use and adherence to regulatory requirements.		Date: 04/12/2025
32	WASTE MANAGEMENT	Soil stockpile shall be managed in such a manner that dust emission and sediment runoff are minimized. Ensure that soil stockpiles are designed with no slope greater than 2:1 (horizontal /vertical).
PPs Submission: Being Complied Soil stockpiles have been managed to minimize dust emissions and sediment runoff through appropriate covering, watering, and containment measures. All soil stockpiles have been designed with slopes not exceeding 2:1, ensuring stability and adherence to prescribed environmental safeguards.		Date: 04/12/2025
33	WASTE MANAGEMENT	The project activity shall conform to the Fly Ash notification issued under the E.P. Act of 1986.
PPs Submission: Complied The PP has not been using fly ash materials for the construction of the project owing to the fact that the project area is not within the 100 km radius of the coal-based powerplant.		Date: 04/12/2025
34	WASTE MANAGEMENT	Solid inert waste found on construction sites consists of building rubble, demolition material, concrete; bricks, timber, plastic, glass, metals, bitumen etc shall be reused/recycled or disposed off as per Solid Waste Management Rules, 2016 and Construction and Demolition Waste Management Rules, 2016.
PPs Submission: Being Complied The solid waste generated on the site is being managed in accordance with the provisions of the Solid Waste Management Rules, 2016, and all the construction waste generated on the site is managed in accordance with the Construction and Demolition Waste Management Rules, 2016. The PP has been designated as an area for the management of waste from the site. Authorized vendors are entrusted with the recycling of the recyclable materials.		Date: 04/12/2025
35	WASTE MANAGEMENT	The project proponents shall implement a management plan duly approved by the State Pollution Control Board and obtain its permissions for the safe handling and disposal of: a. Trash collected in flight and disposed at the airport including segregation, collection and disposed. b. Toilet wastes and sewage collected from aircrafts and disposed at the Airport. c. Wastes arising out of maintenance and workshops d. Wastes arising out of eateries and shops situated inside the airport complex. e. Hazardous and other wastes.

PPs Submission: Agreed to Comply A management plan duly approved by the State Pollution Control Board will be prepared and implemented, and permissions obtained for the safe handling and disposal of all categories of waste, including trash collected in flight and disposed at the airport with proper segregation; toilet wastes and sewage collected from aircraft; wastes arising from maintenance and workshops; wastes generated from eateries and shops situated inside the airport complex; as well as hazardous and other wastes. All waste streams are managed in accordance with existing regulatory requirements to ensure environmental safety and compliance.		Date: 04/12/2025
36	WASTE MANAGEMENT	The solid wastes shall be segregated as per the norms of the Solid Waste Management Rules, 2016. Recycling of wastes such as paper, glass (produced from terminals and aircraft caterers), metal (at aircraft maintenance site), plastics (from aircrafts, terminals and offices), wood, waste oil and solvents (from maintenance and engineering operations), kitchen wastes and vegetable oils (from caterers) shall be carried out. Solid wastes shall be disposed in accordance to the Solid Waste Management Rules, 2016 as amended.
PPs Submission: Agreed to Comply The solid waste generated on the site is being managed in accordance with the provisions of the Solid Waste Management Rules, 2016, and the PP has been designated as an area for the management of waste from the site. Authorized vendors are entrusted with the recycling of the recyclable materials. The plastic waste management will be managed in accordance with the provisions of the Plastic Waste Management Rules, 2022, and the waste oil and solvents from maintenance and engineering operations will be handled in accordance with the provisions of the Hazardous Waste Management Rules, 2016.		Date: 04/12/2025
37	WASTE MANAGEMENT	A certificate from the competent authority handling municipal solid wastes should be obtained, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project.
PPs Submission: Agreed to Comply The solid waste generated on the site is being managed in accordance with the provisions of the Solid Waste Management Rules, 2016. The nonbiodegradable waste is being handled through authorized agencies. Additionally, the PP will entrust an authorized agency for handling of hazardous waste management. The PP may procure a certificate from the competent authority for handling solid waste management.		Date: 05/12/2025
38	WASTE MANAGEMENT	Used CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/ rules of the regulatory authority to avoid mercury contamination.
PPs Submission: Agreed to Comply The PP is intending to use more LED lights in the project. If the project employs the CFLs or TFLs, the used CFLs and TFLs will be properly disposed of, and relevant regulations for the same will be followed.		Date: 05/12/2025
39	GREENBELT	Green belt shall be developed in area as provided in project details, with native tree species in accordance with Forest Department. The greenbelt shall inter alia cover the entire periphery of the Air Port.
PPs Submission: Agreed to Comply The PP will develop a green belt in the areas mentioned in the proposal and along the periphery of the airport. The PP will include indigenous plant varieties for the green belt development. The species of water-intensive and exotic varieties will be excluded for the construction of the green belt.		Date: 05/12/2025
40	GREENBELT	Top soil shall be separately stored and used in the development of green belt.

PPs Submission: Agreed to Comply The excavated topsoil is being stored in the designated place provided on the site, and it will be reutilized for the green belt development.		Date: 05/12/2025
41	PUBLIC HEARING	Construction site should be adequately barricaded before the construction begins.
PPs Submission: Complied The PP has provided barricades along the boundary of the project site with barricades with a definite height, and the barricades have been provided before the commencement of the project.		Date: 05/12/2025
42	PUBLIC HEARING	Traffic congestion near the entry and exit points from the roads adjoining the airport shall be avoided. Parking should be fully internalized and no public space should be utilized.
PPs Submission: Agreed to Comply Traffic congestion near the entry and exit points from the roads adjoining the airport will be strictly avoided. Parking facilities shall be fully internalized within the project premises, with a definite area for the parking, and no public space will be utilized.		Date: 05/12/2025
43	PUBLIC HEARING	Provision of Electro-mechanical doors for toilets meant for disabled passengers. Children nursing/feeding room to be located conveniently near arrival and departure gates.
PPs Submission: Agreed to Comply The PP has incorporated a design that caters to the differently abled group. The facilities for the differently abled group mentioned in the design will be executed accordingly as the construction progresses. The provision for the electro-mechanical doors for toilets for the differently abled class will also be implemented.		Date: 05/12/2025
44	PUBLIC HEARING	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
PPs Submission: Being Complied An Emergency Preparedness Plan, based on Hazard Identification and Risk Assessment (HIRA) and the Disaster Management Plan (DMP), being effectively implemented during the operation phase of the project to ensure safety, risk mitigation, and regulatory compliance.		Date: 05/12/2025
45	PUBLIC HEARING	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, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
PPs Submission: Complied Provision has been made for the housing of construction labour within the project site, with all necessary infrastructure and facilities, including fuel for cooking, mobile toilets, mobile STP, safe drinking water, and medical health care. The housing is provided in the form of temporary structures, which will be removed after the completion of the project. The pictures of the labour housing facility are attached.		Date: 05/12/2025
46	PUBLIC HEARING	Occupational health surveillance of the workers shall be done on a regular basis.
PPs Submission: Being Complied Occupational health safety measures for the workers are being conducted on a regular basis. The provisions for the PPEs have been provided by the PP.		Date: 05/12/2025

47	MISCELLANEOUS	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponents website permanently.
PPs Submission: Complied The PP has advertised the environmental clearance accord for the project in two dailies circulated widely in the region. One has advertised in the English daily, and the other one has communicated in the vernacular language, which has advertised within the 7 days from the granting of EC as stipulated in the condition and which has already been incorporated on the website. The advertisement copy is attached as a document.		Date: 05/12/2025
48	MISCELLANEOUS	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.
PPs Submission: Complied The PP has submitted the copies of the EC order to the heads of the local bodies and other relevant offices. The acknowledgment for the same has been kept by the PP.		Date: 05/12/2025
49	MISCELLANEOUS	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.
PPs Submission: Complied The PP has been submitting the status of compliance of the EC condition on the Parivesh portal every six months. The half-yearly compliance report is comprised of the monitored data also. The monitored data is attached as a document.		Date: 05/12/2025
50	MISCELLANEOUS	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.
PPs Submission: Being Complied The PP is submitting the six-monthly compliance report of the conditions stipulated in the EC order on the Parivesh portal.		Date: 05/12/2025
51	MISCELLANEOUS	The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/ deviation /violation of the environmental / forest /wildlife norms/ conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEFCC as a part of six-monthly report.
PPs Submission: Being Complied The environmental policy formulated by the Board of Directors prescribes standard operating procedures with proper checks and balances. This framework ensures that any infringements or deviations from stipulated environmental conditions are promptly identified and addressed, thereby maintaining strict compliance. The copy of the environment policy is attached as a document.		Date: 05/12/2025

52	MISCELLANEOUS	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.
PPs Submission: Complied A separate Environmental Management Cell has been constituted at the project level and headquarters level. The environment cell is comprised of skilled environment professionals. The cell monitoring the over all management of the environment conditions stipulated in the EC and its implementation of the conditions on the site. The Site Maintenance Engineer is the responsible person to monitor all environment management activities and reporting it regularly to the Project Manager at the site. copy of the organogram is attached as document.		Date: 05/12/2025
53	MISCELLANEOUS	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.
PPs Submission: Being Complied The company has prepared and implemented a comprehensive Action Plan for the Environmental Management Plan (EMP) and stipulated environmental conditions, supported by a Responsibility Matrix clearly defining departmental roles and accountability, which has been duly approved by the Competent Authority. Year wise funds earmarked for environmental protection measures have been allocated in a separate account and are strictly utilized only for the intended purpose without diversion. The progress of implementation of the Action Plan is systematically monitored and reported year wise to the Ministry/Regional Office as part of the Six Monthly Compliance Reports.		Date: 05/12/2025
54	MISCELLANEOUS	Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.
PPs Submission: Being Complied The PP has been conducting environmental audits at the site with the help of EMC. The PP has been conducting environmental audits with a third-party organization in every year. The recommendations and suggestions of the audit is being implemented on the site.		Date: 05/12/2025
55	MISCELLANEOUS	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.
PPs Submission: Being Complied The project proponent has been submitting the Environmental Statement for each financial year in Form-V to the concerned State Pollution Control Board in accordance with the provisions of the Environment (Protection) Rules, 1986, as amended. The Environmental Statement is also uploaded on the companys official website for public disclosure and transparency.		Date: 05/12/2025
56	MISCELLANEOUS	The criteria pollutant levels namely; PM10, PM2.5, SO2, NOx (ambient levels) shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
PPs Submission: Being Complied The criteria pollutant levels, namely PM10, PM2.5, SO2, and NOx (ambient levels), are being regularly monitored in accordance with the stipulated condition. The monitored values are displayed at a convenient location near the main gate to ensure transparency and public accessibility.		Date: 05/12/2025

57	MISCELLANEOUS	The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.
PPs Submission: Agreed to Comply The project proponent will inform the regional office as well as the ministry regarding the date of financial closure and final approval of the project by the concerned authorities. Intimation will also be provided on the commencement of land development work and the start of production operations of the project, in line with the stipulated condition.		Date: 05/12/2025
58	MISCELLANEOUS	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.
PPs Submission: Being Complied The PP has been following the stipulated conditions of the EC as well as the orders and directions of the KSPCB.		Date: 05/12/2025
59	MISCELLANEOUS	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.
PPs Submission: Being Complied The project proponent has abided by all the commitments and recommendations made in the EIA/EMP report and the commitments recorded during the public hearing, as well as those made during the presentation to the Expert Appraisal Committee. All such commitments have been duly integrated into the project planning, implementation, and monitoring framework to ensure adherence to regulatory requirements and stakeholder expectations.		Date: 05/12/2025
60	MISCELLANEOUS	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEFCC).
PPs Submission: Agreed to Comply If the PP intends to change the scope of the project, a fresh appraisal will be sought from the Ministry of Environment, Forests, and Climate Change.		Date: 05/12/2025
61	MISCELLANEOUS	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.
PPs Submission: Complied The project proponent affirms that no factual data has been concealed and no false or fabricated information has been submitted in relation to the project. All submissions and disclosures have been made with full transparency and accuracy, strictly in accordance with the provisions of the Environment (Protection) Act, 1986.		Date: 05/12/2025
62	MISCELLANEOUS	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.
PPs Submission: Agreed to Comply The PP has been following the stipulated conditions in the EC scrupulously.		Date: 05/12/2025
63	MISCELLANEOUS	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.

PPs Submission: Agreed to Comply The PP acknowledges that the Ministry reserves the right to stipulate additional conditions if found necessary and affirms its commitment to implement any such conditions in a time-bound manner. All directions issued by the Ministry will be duly incorporated into project operations and compliance reporting to ensure adherence to regulatory requirements.		Date: 05/12/2025
64	MISCELLANEOUS	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/ information/monitoring reports.
PPs Submission: Agreed to Comply The project authorities have been extending full cooperation to the officers of the Regional Office by furnishing all requisite data, information, and monitoring reports as and when required.		Date: 05/12/2025
65	MISCELLANEOUS	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Honarable Supreme Court of India / High Courts/NGT and any other Court of Law relating to the subject matter.
PPs Submission: Being Complied The PP has been implementing the stipulated conditions in a time-bound manner. Furthermore, the PP has been following the various provisions of the different acts applicable to the project. The Acts that are followed by the PP are as follows: 1. Water (Prevention and Control of Pollution) Act, 1974, 2. the Air (Prevention and Control of Pollution) Act, 1981, 3. the Environment (Protection) Act, 1986, 4. Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, 5. the Public Liability Insurance Act, 6. Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996, 7. Solid Waste Management Rules, 2016.		Date: 05/12/2025
66	MISCELLANEOUS	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
PPs Submission: Complied No appeal has been filed within the 30 days of time.		Date: 05/12/2025
67	MISCELLANEOUS	The standard condition stipulated in the EC identification number EC24B2903KL5842954N dated 11-07-2024 and the standard condition stipulated in the EC identification number EC25B2903KL5944679A dated 03-07-2025 vide EC are same
PPs Submission: Complied The compliance of these conditions is already mentioned above.		Date: 03/12/2025
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		