

Half Yearly Compliance Report
2026
01 Jun(01 Oct - 31 Mar)

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	*****6412D
MoEF File No.		Entity name as per PAN	airports authority of india

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	Half-Yearly Compliance Report for the period of October 2025 to March 2026.
Reporting Period	01 Jun(01 Oct - 31 Mar)

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	N/A	N/A
Total	156.63	156.63

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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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	Proper benches should be provided to avoid any landslip.
PPs Submission: Complied The Project Proponent has carried out mining operations by providing properly designed benches within the mining site. These benches are systematically constructed to ensure slope stability and to minimize the risk of landslips. Photographic evidence of the bench formations is attached as a document.		Date: 14/05/2026
2	MISCELLANEOUS	The excavation activity should not involve blasting.
PPs Submission: Complied The excavation does not require blasting.		Date: 14/05/2026
3	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: 14/05/2026
4	MISCELLANEOUS	The excavation activity should not alter the natural drainage pattern of the area.
PPs Submission: Being Complied The Project Proponent ensures that excavation activities do not hinder the natural flow of the area and that no alteration to the existing drainage pattern occurs. All excavation works are carried out under the supervision of skilled personnel to maintain environmental safeguards and regulatory compliance.		Date: 14/05/2026
5	WATER QUALITY MONITORING AND PRESERVATION	The treated wastewater should be recycled for green belt, cooling system, flushing etc.
PPs Submission: Being Complied The project proponent has been ensuring maximum utilization of treated water from the Sewage Treatment Plant (STP) as part of its water conservation strategy. The treated water is effectively repurposed for dust suppression through sprinkling, cooling system operations, toilet flushing, and other permissible non potable applications.		Date: 14/05/2026
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 project proponent (PP) has consulted with the District Collector and relevant stakeholders regarding the proposed Corporate Environment Responsibility (CER) activities. Out of the seven activities initially proposed, four have been finalized with detailed cost break up. These include: (i) establishment of an old age home in Kannur, (ii) development of a product and training center for the Government Womens Polytechnic College, Kottakkal, and (iii) procurement of a new blood transport van for the Blood Centre, Nilambur. The finalized CER activities will be executed in line with the approved proposal, and supporting documentation has been enclosed.			Date: 14/05/2026
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 The PP has adhered to all recommendations of the Environmental Impact Assessment (EIA) and Environmental Management Plan (EMP) in their letter and spirit. A matrix format has been prepared for the compliance of each mitigation plan, which is being executed under the supervision of the Environmental Monitoring Cell (EMC). Key measures implemented at the site include water sprinkling for dust suppression and air pollution control, provision of earplugs and other personal protective equipment (PPE) to workmen, barricading of affected areas, prevention of activities leading to water contamination, and execution of Corporate Environment Responsibility (CER) activities. All actions are being carried out in accordance with the compliance matrix prepared for systematic implementation.			Date: 14/05/2026
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: 14/05/2026
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 at the project site is being systematically collected and segregated. The PP has earmarked a designated area for segregation and management of solid waste. All operations are being carried out in strict adherence to the provisions of the Solid Waste Management Rules, 2016.			Date: 14/05/2026
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: 14/05/2026
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 hazardous waste generated at the project site is being managed in strict compliance with the provisions of the Hazardous Waste Management Rules, 2016. The PP has earmarked an adequate area for segregation, handling, and safe storage of hazardous waste. This dedicated facility ensures that leaching of hazardous materials is effectively restricted, thereby safeguarding soil and water			Date: 14/05/2026

	quality.	
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: 14/05/2026
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 effective measures to control noise pollution at the project site. Noise levels are being regularly monitored with the assistance of an NABL approved laboratory, and construction activities are restricted to morning hours only. All actions are being carried out in strict adherence to the provisions of the Noise Pollution (Regulation and Control) Rules, 2000. The result of noise monitoring is attached as a document.		Date: 14/05/2026
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: 14/05/2026
15	Statutory compliance	Clearance shall be obtained from Central Ground Water Board for the ground water draw as applicable.
PPs Submission: Complied The PP will apply for the clearance from the groundwater board if the project requires groundwater extraction.		Date: 14/05/2026
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 PP has constituted an Environmental Management Cell (EMC) under the supervision of the senior executive to oversee environmental safeguards and ensure compliance with the stipulated conditions of the Environmental Clearance (EC) order. The members of the EMC are Mr. Mukesh Yadhav (Airport Director), Basav Raj (Engineer in Charge), Mr. Azeez (Project Head), Mr. P Z Thomas (Environmental Expert), and Mr. Jomon MC (Socio-Economic Expert). The EMC monitors, guides, and enforces compliance measures effectively, with all activities being systematically documented and properly recorded.		Date: 16/05/2026
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: Complied The PP has provided housing facilities for construction labourers, equipped with essential amenities such as fuel for cooking, mobile toilets, safe drinking water, medical healthcare, and restrooms. These housing units are temporary in nature and will be dismantled upon completion of construction. All provisions are in strict compliance with the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. the details have been attached as a document.		Date: 14/05/2026
18	Human Health Environment	Occupational health safety measures for the workers should be taken during the construction.
PPs Submission: Complied The PP has been providing adequate Personal Protective Equipment (PPE) to all workmen employed at the site, including masks, mufflers, safety jackets, safety shoes, and safety helmets. Periodical monitoring of workers is being conducted to ensure occupational health and safety standards are maintained.		Date: 14/05/2026
19	MISCELLANEOUS	All vehicles during the construction phase should carry PUC certificate.
PPs Submission: Complied The PP is making sure that all vehicles carrying materials to and from the site possess a valid pollution check certificate.		Date: 14/05/2026
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, information, or document during the appraisal of the environmental clearance. All submissions made before the competent authority are true, factual, and complete. The Proponent is scrupulously adhering to the provisions of the EIA Notification, 2006, along with all other applicable regulations governing the project.		Date: 14/05/2026
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 Project Proponent has prepared the Environment Management Plan (EMP) as proposed in the application submitted during appraisal and is executing the plan to effectively safeguard the environment and address region specific issues. In accordance with the stipulations of the Environmental Clearance, the Proponent has consulted with the District Administration for the implementation of Corporate Environment Responsibility (CER) activities. Out of seven proposed CER activities, four have been finalized in consultation with the District Administration, and implementation will commence at the earliest. A letter from the District Collector confirming these		Date: 14/05/2026

consultations is attached as supporting documentation.		
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: 14/05/2026
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 Project Proponent has duly obtained all requisite permissions, clearances, and licenses from the concerned authorities for the project. Copies of these permissions are attached as supporting documentation to substantiate compliance.		Date: 14/05/2026
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 Project Proponent has prepared the Mining Plan in accordance with the stipulated conditions and the Kerala Minor Mineral Concession Rules, 2015. The Mining Plan has been duly approved by the Department of Mining and Geology. The proponent continues to adhere to the provisions of the Kerala Minor Mineral Concession Rules, 2015, and subsequent amendments. A copy of the approved mining plan is attached as supporting documentation.		Date: 14/05/2026
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 mining permit, and a copy of the permit was submitted to the competent authority prior to the commencement of mining operations. The mining permit is attached as supporting documentation.		Date: 14/05/2026
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 project proponent has restricted mining operations to a maximum depth of 2 meters below the general ground level and maintained a minimum clearance of 1 meter above the lithomarge.		Date: 14/05/2026
27	MISCELLANEOUS	The excavated pit should be restored by the Project Proponent for agriculture and other useful purposes.
PPs Submission: Agreed to Comply The PP will restore the excavated pits for farming and other practical uses.		Date: 14/05/2026
28	MISCELLANEOUS	Appropriate fencing all around the excavated pit should be made to prevent any mishap.

PPs Submission: Complied To avoid any unfortunate incidents, the PP has been guarding the excavated site and providing fencing.		Date: 14/05/2026
29	AIR QUALITY MONITORING AND PRESERVATION	Measures should be taken to prevent dust emissions by covering excavated earth during transportation.
PPs Submission: Complied To reduce dust emissions, the excavated earth is being transported in trucks covered with tarpaulin. The photo is included as a document.		Date: 14/05/2026
30	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 project proponent will implement measures to prevent vector borne health risks by ensuring that no water stagnation occurs in the excavated pits. Post mining, the excavated pits will be systematically restored and repurposed for agriculture and other beneficial uses, thereby contributing to environmental sustainability and community welfare.		Date: 14/05/2026
31	Human Health Environment	Workers/laborers should be provided with facilities for drinking water and sanitation.
PPs Submission: Being Complied The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996, has been adhered to by the PP. Basic amenities like clean drinking water and sanitation have been provided by the PP.		Date: 14/05/2026
32	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: Complied A well developed berm that is at least half the depth of the planned excavation has been provided by the PP from the surrounding area.		Date: 14/05/2026
33	MISCELLANEOUS	A minimum distance of 50m from any civil structure should be kept from the periphery of the project area.
PPs Submission: Complied The PP has maintained a minimum of 50 meters from the perimeter of the adjacent civic building.		Date: 14/05/2026
34	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: Complied The project proponent has ensured that appropriate drainage systems were provided in the mining area even prior to the commencement of construction activities. These measures effectively restrict water logging and safeguard the site against environmental risks.		Date: 14/05/2026
35	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: Agreed to Comply The project design incorporates effective drainage management measures. Silt traps and a siltation		Date:

pond will be constructed to arrest suspended solids and prevent downstream siltation. 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 obstruction or hindrance to the natural flow regime.		14/05/2026
36	MISCELLANEOUS	The drainage system should be cleaned and desilted periodically to facilitate unhindered drainage.
PPs Submission: Being Complied Through routine cleaning and desilting, the PP has made sure that the drainage system has been kept in operational condition. In order to prevent blockages and guarantee smooth flow, periodic maintenance schedules have been established to remove accumulated silt and debris.		Date: 14/05/2026
37	Corporate Environmental Responsibility	Measures incorporated in the CER should be implemented within 6 months from the date of EC.
PPs Submission: Being Complied For the successful execution of the CER activities, the PP has consulted with the district administration in accordance with the EC. Only four of the seven CER activities that the PP proposed have been approved after district administration consultation. The CER will be put into effect as quickly as feasible.		Date: 14/05/2026
38	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 During peak hours, mined material is not transported. The PP has complied with the state government's vehicle movement regulations.		Date: 14/05/2026
39	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 project proponent has prepared the Environment Management Plan (EMP) as proposed in the application submitted during appraisal and is executing the plan to safeguard the environment and address region specific issues. In line with the stipulations of the environmental clearance, the proponent has consulted with the district administration for effective implementation of Corporate Environment Responsibility (CER) activities. Of the seven CER activities proposed, four have been finalized in consultation with the District Administration, and implementation will commence at the earliest. A letter from the District Collector confirming these consultations is attached as supporting documentation.		Date: 14/05/2026
40	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 use native plant species to regrass the mining area that has been disturbed by his mining operations. The land will be put back to use for farming. Through the project's HYCR, the specifics and documentation for their upkeep will be shared.		Date: 14/05/2026
41	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: 14/05/2026
42	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 install oil traps in every feasible spot within the factory's rain and stormwater drainage system.		Date: 14/05/2026
43	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 relevant authority has granted the PP all required licenses, clearances, and permissions. The project's permissions are included as a supporting document.		Date: 14/05/2026
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: Being Complied The EC Letter number 370/EC1/2023/SEIAA, dated July 11, 2024, contains general and specific requirements that the PP has been strictly adhering to.		Date: 14/05/2026
45	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: Being 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: 14/05/2026
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: Complied The Project Proponent has adopted comprehensive measures to prevent fugitive emissions during the transportation of materials. All vehicles transporting materials are covered with tarpaulins; water sprinkling is regularly carried out across the site to suppress dust emissions, and the project area is secured with barricades of definite height to minimize dispersion of dust and ensure environmental safety.		Date: 14/05/2026
47	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: 14/05/2026
48	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: 14/05/2026
49	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: 14/05/2026
50	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 signed by the landowners and submitted to the authorities.		Date: 14/05/2026
51	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: Complied The Project Proponent has been conducting systematic testing of the soil extracted from the mining area. Each batch of soil is tested to determine its suitability for the construction of the RESA platform, irrespective of the specific mining location from which the soil is obtained. This ensures quality control and compliance with project requirements.		Date: 14/05/2026
52	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: 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: 14/05/2026
53	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: 14/05/2026
54	AIR QUALITY	All environmental mitigations measures shall be taken to mitigate

	MONITORING AND PRESERVATION	the fugitive emission while handling and transporting the material
PPs Submission: Being Complied The PP has made every effort to stop fugitive emissions during material transportation. The project area is protected by appropriate barricades of a specific height, the vehicles transporting materials are covered with tarpaulins, and water is sprayed on the site to reduce dust emissions.		Date: 14/05/2026
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 Project Proponent has been conducting systematic testing of the soil extracted from the mining area. Each batch of soil is tested to assess its suitability for the construction of the RESA platform, irrespective of the mining location from which the soil is obtained. This practice ensures quality assurance and compliance with project requirements.		Date: 14/05/2026
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 There is no forest land involved in the project. Only private property has been used for mining extraction, and the Department of Mining and Geology has granted permission for such operations. Therefore, the project does not require forest clearance.		Date: 14/05/2026
2	Statutory compliance	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.
PPs Submission: Complied The project area is not within a 10-kilometer radius of the region's wildlife area. Therefore, there is no need for the wildlife clearance.		Date: 14/05/2026
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 not within ten kilometers of any national park or wildlife sanctuary that has been notified. According to current regulations, wildlife clearance is not required for projects located farther than this buffer. As a result, the project does not require the Site Specific Conservation Plan or the Wildlife Management Plan.		Date: 14/05/2026
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 In accordance with the provisions of the Water (Prevention and Control of Pollution) Act of 1974 and the Air (Prevention and Control of Pollution) Act of 1981, the PP has obtained permission from the KSPB to establish the form. The corresponding document is attached.		Date: 14/05/2026
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: Agreed to Comply Groundwater extraction is not suggested in this project. Therefore, the Central Ground Water Authority's approval is not required for the project. The authority's prior approval will be sought if the project calls for the extraction of groundwater.		Date: 14/05/2026
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 Regarding safety and facilities for the project, the PP has received approval from the Airports Authority of India (AAI) and the Directorate General of Civil Aviation (DGCA).		Date: 14/05/2026
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: Agreed to Comply The KSEB (Kerala State Electricity Board Ltd.) is the authorized power supplier in Kerala. The PP obtained a certificate and connection load form from the authority.		Date: 14/05/2026
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 Diesel storage will be authorized by the Civil Aviation Department and the Chief Controller of Explosives. The Fire and Rescue Department has granted the project an NOC. The fire NOC is attached as a document.		Date: 14/05/2026
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: Complied With the assistance of a laboratory that has been approved by the NABL, the PP has been monitoring ambient air quality. Pollutants such as PM10 and PM2.5 in relation to PM emissions and SO2 and NOx in relation to SO2 and NOx emissions, which cover both upwind and downwind directions, are included in the monitoring. A document with the monitored outcome is attached.		Date: 14/05/2026
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 project activity uses the DG sets as backup power. For the DG sets, the PP has been using low-sulfur diesel. KSPCB will finalize the location and stock height.		Date: 14/05/2026
11	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 kilometre radius of the project site to ensure that the current level of service of the road network is maintained and enhanced following project implementation. The plan will comprehensively account for cumulative impacts of ongoing and proposed developments and habitation in the area under varying spatial and temporal scenarios. It will be validated and certified by the State Urban Development Department and the Public Works Department/competent authority. Consent from these departments will also be obtained for the implementation of plan components requiring their participation.		Date: 14/05/2026
12	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: Complied The project proponent is following the condition. Before any loading, unloading, or transfer operations, soil and other building materials are sufficiently sprayed with water to keep dusty materials moist and effectively control dust emissions.		Date: 14/05/2026
13	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 After every operation, the excavation working area is sprayed with water to keep the entire surface sufficiently moist, reducing dust emissions and upholding environmental protections.		Date: 14/05/2026
14	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 To prevent air pollution issues during these operations, excavated materials are handled and transported using the proper precautions, such as tarpaulin covering, controlled loading and unloading, and regulated vehicle movement. Enclosed is a document with pictures of the covered truck.		Date: 14/05/2026
15	AIR QUALITY MONITORING AND	The soil/construction materials carried by the vehicle should be covered by impervious sheeting to ensure that the dusty materials do

	PRESERVATION	not leak from the vehicle.
PPs Submission: Being Complied In order to effectively control air pollution, all soil and construction materials transported by vehicles are securely covered with tarpaulin to prevent leakage or dispersion of dusty materials during transit.		Date: 14/05/2026
16	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 Before being disposed of, runoff from chemicals and other pollutants produced by aircraft maintenance and related airport areas will be appropriately contained and treated to prevent any negative environmental effects. The approved plan will be put into action after a thorough spillage and contaminant containment plan has been prepared and properly communicated to the KSPCB.		Date: 14/05/2026
17	WATER QUALITY MONITORING AND PRESERVATION	Proper drainage systems, emergency containment in the event of a major spill during monsoon season etc. shall be provided.
PPs Submission: Complied In order to effectively manage stormwater and prevent any unfavorable events during the monsoon season, the PP has been building drainage along the project area. As a supporting document, the image has been included.		Date: 14/05/2026
18	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 Runoff from paved structures like taxiways and runways is treated appropriately. The runoff is directed into sedimentation basins and oil separation tanks via a network of drains. The treated water is released into approved rainwater harvesting structures following filtration and clarification, guaranteeing efficient pollution containment and encouraging the sustainable reuse of stormwater.		Date: 14/05/2026
19	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: Complied In order to prevent flooding and waterlogging in the project area, stormwater drains have been built to release stormwater from the airfield. Additionally, it is guaranteed that the stormwater drains will only be used for stormwater management and that no industrial or residential wastewater will be dumped into them.		Date: 16/05/2026
20	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 According to the submitted plan, rainwater harvesting for surface runoff and roof runoff will be carried out. The Central Ground Water Authority's (CGWA) designs and guidelines will be followed by all rainwater harvesting structures. To ensure safe and sustainable groundwater recharge, suitable pre-treatment procedures will be carried out to eliminate suspended matter, oil, and grease prior to		Date: 14/05/2026

		recharging surface runoff.	
21	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 freshwater consumption will not exceed the proposed requirement as detailed in the approved project documents. Prior permission from the competent authority will be duly obtained for the use of fresh water, thereby ensuring strict adherence to regulatory norms and promoting sustainable resource management.			Date: 14/05/2026
22	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 In accordance with the proposal's specifications, a Sewage Treatment Plant (STP) will be built to handle all wastewater produced by airport operations. Water resource conservation and sustainable use will be ensured by reusing the treated water for horticulture, flushing, filter backwash, HVAC needs, and dust suppression.			Date: 14/05/2026
23	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 In order to ensure compliance with regulations, the PP will guarantee a third-party assessment for the efficacy of the discharge of treated or untreated effluents into the public sewer, disposal, or drainage systems, as well as approval of the designated final disposal point. The appropriate authority will be contacted to obtain a certificate for the same.			Date: 14/05/2026
24	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: 14/05/2026
25	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: 14/05/2026
26	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 at the project site will be maintained strictly within the prescribed limits. All equipment will be regularly serviced, with special emphasis on muffler maintenance and the provision of enclosures for high noise machinery. These measures ensure effective noise control and adherence to regulatory standards. Ambient noise			Date: 14/05/2026

levels will be monitored through an NABL-approved laboratory to verify compliance.		
27	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: 14/05/2026
28	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 Noise levels will be closely watched and managed during the airport's operating hours to make sure they don't go over the allowed limits. In complete accordance with current regulations, noise levels measured at the building's perimeter at night will be limited to allowable limits.		Date: 14/05/2026
29	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: 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: 14/05/2026
30	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 An essential component of the project design will be the installation of LEDs and other energy-saving measures. In order to ensure sustainable energy use and compliance with regulations, these measures will be fully implemented and operational prior to project commissioning.		Date: 14/05/2026
31	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 By using suitable covering, watering, and containment techniques, soil stockpiles have been managed to reduce dust emissions and sediment runoff. In order to ensure stability and compliance with environmental regulations, all soil stockpiles have been designed with slopes that do not exceed 2:1.		Date: 14/05/2026
32	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: 14/05/2026
33	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 All construction waste generated on the site is managed in compliance with the Construction and Demolition Waste Management Rules, 2016, and solid waste generated on the site is managed in compliance with the Solid Waste Management Rules, 2016. The PP has been set aside for the site's waste management. The recycling of the recyclables is left to authorized vendors.		Date: 14/05/2026
34	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: 14/05/2026
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 comprehensive Waste Management Plan, duly approved by the State Pollution Control Board, will be prepared and implemented. Necessary permissions will be obtained for the safe handling and disposal of all categories of waste, including trash collected in flight and disposed of 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 within the airport complex; as well as hazardous and other wastes. All waste streams will be managed strictly in accordance with applicable regulatory requirements to ensure environmental safety and compliance.		Date: 14/05/2026
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: Being Complied Solid waste generated at the project site is managed in strict compliance with the Solid Waste Management Rules, 2016. A designated onsite area has been earmarked for waste management activities. Recyclable materials are entrusted to authorized vendors for recycling. Plastic waste is managed in accordance with the Plastic Waste Management Rules, 2022. Waste oil and solvents arising from maintenance and engineering operations are handled and disposed of in strict compliance with the Hazardous Waste Management Rules, 2016.		Date: 15/05/2026
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 Solid waste generated at the project site is managed in accordance with the Solid Waste Management Rules, 2016. Non biodegradable waste is handled through authorized agencies. The Project Proponent (PP) will entrust an authorized agency for the management and disposal of		Date: 15/05/2026

hazardous waste in compliance with the Hazardous Waste Management Rules, 2016. The PP may also procure a certificate from the competent authority confirming adherence to solid waste management provisions.		
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 More LED lights will be used in the project, according to the PP. If CFLs or TFLs are used in the project, they will be disposed of appropriately and any applicable regulations will be adhered to.		Date: 15/05/2026
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 specified in the proposal and along the periphery of the airport. Indigenous plant species will be prioritized for green belt development. Water intensive and exotic species will be excluded to ensure ecological sustainability and resource efficiency.		Date: 15/05/2026
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: 15/05/2026
41	PUBLIC HEARING	Construction site should be adequately barricaded before the construction begins.
PPs Submission: Complied Barricades with a specific height have been installed by the PP along the project boundary prior to the execution of the project.		Date: 15/05/2026
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 adjoining the airport will be strictly avoided. Parking facilities shall be fully internalized within the project premises, with a designated area earmarked for parking. No public space will be utilized for parking, thereby ensuring compliance with planning norms and minimizing external disturbance.		Date: 15/05/2026
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 ensures accessibility for the differently abled. All facilities specified in the design will be executed progressively during construction. Provisions for electro mechanical doors in toilets for the differently abled will also be implemented to enhance accessibility and convenience.		Date: 15/05/2026
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 (EPP), developed on the basis of Hazard Identification and Risk Assessment (HIRA) and the Disaster Management Plan (DMP), is being effectively implemented during the operational phase of the project. This ensures safety, risk mitigation, and strict adherence to regulatory compliance requirements.		Date: 15/05/2026
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 provided for the housing of construction labour within the project site, with all basic 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 dismantled after the completion of the project. The pictures of the labour housing facility are attached.		Date: 15/05/2026
46	PUBLIC HEARING	Occupational health surveillance of the workers shall be done on a regular basis.
PPs Submission: Being Complied Occupational health and safety procedures are regularly carried out for the employees. The PP has supplied the PPEs' provisions.		Date: 15/05/2026
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 environmental clearance has been publicized by the PP in two widely distributed regional dailies. One has run daily advertisements in English, while the other has communicated in the vernacular language, which has already been included on the website and was advertised within the seven days following the granting of EC as required by the condition. The copy of the advertisement is in the document attachment.		Date: 15/05/2026
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 heads of the local bodies and other pertinent offices have received copies of the EC order from the PP. The PP has retained the acknowledgement for the same.		Date: 15/05/2026
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 Every six months, the PP has been updating the Parivesh portal with the EC condition's compliance		Date: 15/05/2026

status. The monitored data is also included in the half-yearly compliance report. A document containing the monitored data is attached.		
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: 15/05/2026
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: Complied The Environmental Policy, duly formulated and approved by the Board of Directors, prescribes Standard Operating Procedures (SOPs) with appropriate checks and balances. This framework ensures that any infringements or deviations from stipulated environmental conditions are promptly identified and effectively addressed, thereby maintaining strict compliance. A copy of the Environmental Policy is attached as a supporting document.		Date: 15/05/2026
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 (EMC) has been constituted at both the project level and the headquarters level. The EMC comprises skilled environmental professionals responsible for monitoring the overall management of environmental conditions stipulated in the Environmental Clearance (EC) and ensuring their implementation at the site. The site maintenance engineer is designated as the responsible officer to oversee all environmental management activities and to report regularly to the project manager at the site. A copy of the organogram of the EMC is attached as a supporting document.		Date: 15/05/2026
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, 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 annually to		Date: 15/05/2026

the ministry/regional office as part of the six month compliance reports.		
54	MISCELLANEOUS	Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.
PPs Submission: Being Complied With EMC assistance, the PP has been performing environmental audits at the location. Every year, the PP and a third party organization conduct environmental audits. On the site, the audit's recommendations and suggestions are being put into practice.		Date: 15/05/2026
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 In compliance with the terms of the Environment (Protection) Rules, 1986, as amended, the PP has been submitting the Environmental Statement in Form V to the State Pollution Control Board for each fiscal year. To guarantee transparency and public disclosure, the Environmental Statement also being posted on the website of the company.		Date: 15/05/2026
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 PM 10, PM 2.5, SO 2 and NO x (ambient levels), are regularly monitored in accordance with the stipulated conditions. The monitored values are prominently displayed at a convenient location near the main gate to ensure transparency and public accessibility		Date: 15/05/2026
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 PP will duly 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 in strict adherence to the stipulated condition.		Date: 15/05/2026
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: 15/05/2026
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 PP has abided by all commitments and recommendations made in the EIA/EMP report and the commitments recorded during the public hearing, as well as those presented before the Expert Appraisal Committee. All such commitments have been duly integrated into the project planning, implementation, and monitoring framework to ensure strict adherence to regulatory requirements		Date: 15/05/2026

		and responsiveness to stakeholder expectations.	
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 A new appraisal will be requested from the Ministry of Environment, Forests, and Climate Change if the PP plans to alter the scope of the project.			Date: 15/05/2026
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 PP 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: 15/05/2026
62	MISCELLANEOUS	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	
PPs Submission: Complied The PP has been following the stipulated conditions in the EC scrupulously.			Date: 15/05/2026
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 deemed necessary, and affirms its commitment to implement 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 strict adherence to regulatory requirements.			Date: 15/05/2026
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 PP is willing to extend his full cooperation to the officers of the regional office by furnishing all requisite data, information, and monitoring reports as and when required.			Date: 15/05/2026
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 Honorable 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			Date: 15/05/2026

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.		
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: 15/05/2026
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: 15/05/2026
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.		