

May 8th ,2020

HSPCB/FORM-V/2019-20/02

The Environmental Officer (Haryana) Haryana State Pollution Control Board. 3rd Floor, HSIIDC Complex, IMT Manesar, Gurugram

Dear Sir/Madam

Subject: Submission of Environmental Statement (Form-V) for Infosys Limited Gurgaon

With reference to above subject, we herewith submit the environmental Statement (Form –V) for FY 2019-20 for Infosys Limited Gurugram. Enclosed the copies of the same for your Reference.

- 1. Form –V for Infosys Limited Gurugram
- 2. Copy of Stack monitoring report

Gurgaon

- 3. Copy of Ambient air quality analysis report
- 4. Copy of Treated sewage analysis report

Yours Sincerely,

For INFOSYS LIMITED

Lt Col Murali Nanager - Facilities

DATE: 8th May, 2020

South South

INFOSYS LIMITED

Tower-B, Uniworld Towers Village-Tikri, Sec-48 Gurugram Haryana 122 018, India T 91 124 447 9527 F 91 124 400 4356 Corporate Office: CIN: L85110KA1981PLC013115

44, Infosys Avenue Electronics City, Hosur Road Bengaluru 560 100, India T 91 80 2852 0261 F 91 80 2852 0362

askus@infosys.com

www.infosys.com

ANNEXURE

ENVIRONMENTAL STATEMENT FORM-V (See rule 14)

Environmental Statement for the financial 2019-20

PART-A

i. Name and address of the owner/

Infosys Limited

occupier of the industry

Uniworld tower, tower-B, Village Tikri,

Sec-48 Gurgaon-122018.

operation or process.

Software Development

ii. Industry category Primary-(STC Code) Secondary- (STC Code)

N.A

iii. Production category. Units.

Software Development

iv. Year of establishment

2017

v. Date of the last environmental statement submitted.

Nil

PART-B

Water and Raw Material Consumption:

i. Water consumption in m3/d

Process: N.A.

Cooling: N.A.

Domestic: 25m3/d

Enclosures:

- 1) Copy of Test report for D.G set emissions
- 2) Copy of Test Report for Ambient Air quality
- 3) Copy of Test report for Treated Sewage

Name of Products	Process water consumpti	Process water consumption per unit of products output		
	During the previous	During the current		
	financial year	financial year		
1.	N. A.			
2.				
3.				
4.				
5.				
6.				

ii. Raw material consumption

Name of raw materials*	Name of Products	Consumption of raw material per unit of output	
		During the previous financial year	During the current financial year

^{*} Industry may use codes if disclosing details of raw material would violate contractual obligations, otherwise all industries have to name the raw materials used.

PART-C

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)

Pollutants	Quantity of Pollutants discharged (mass/day)	Concentration of Pollutants discharged (mass/volume)	Percentage of variation from prescribed standards with reasons.
(a) Water		As per test report	
(b) Air		As per test report	

PART-D

HAZARDOUS WASTES

(As specified under Hazardous Wastes (Management & Handling Rules, 1989).

Hazardous Wastes	Total Quantity (Kg)		
	During the previous	During the current	
	Financial year	financial year	
1. Used Oil	2220 liters	980 liters	
2. Oil Soaked cotton waste	NA	65 KGS	
3. DG filters (if any)	74 nos.	140 nos	
4. Batteries (if any)	NA	NA nos	
5. Discarded / paint	NA	NA	
containers	TANKE TO THE TANKE		
	to reason		

PART - E

SOLID WASTES:

Solid Wastes	Total (Quantity (Kg)
	During the previous	During the current
	Financial year	financial year
a. From process	N. A	N. A
b. From Pollution Control Facility	N. A	NA
c. Quantity recycled or re- utilised within the unit.	NA	NA

Please specify the characteristics (in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

•

Waste is segregated at source, A color code for bins has been devised and implemented for different types of waste. The color codes are as follows: Green for hio degradable. Red for Toxic, Blue for dry recyclable and grey for e-waste.

Bio medical waste and sanitary waste generated in the campus will be taken out by an authorized agency by PCB

- 1) Sludge 355 KL Sludge of FY19-20 disposed off through Authorized vendor Ecocare matrix
- 2) Used Oil Hazardous waste like used oil disposed off through authorized recyclers.
- 3) Food Waste-Food waste is processed through insinkerator /collected in color coded waste bins and decomposed in composting pit and converted into manure.
- 4)Other waste-waste like paper, plastic, metal and glass is segregated and disposed off through to registered recyclers/re-processors.

PART-G

Impact of the pollution control measures taken on conservation of natural resources and consequently on the cost of production

- 1. Hazardous waste like used oil will be disposed off through authorized recyclers.
- 2. Tree plantation drive outside the campus for better biodiversity.
- 3. Training sessions are provided to employees and the contract staff on optimal use of natural resource.
- 4. LED and sensor lights are used in the campus to conserve electricity.
- 5. Water mistifier filters used in taps.
- 6. Use of plastic reduced to bare minimum.

PART - H

Additional measures/investment proposal for environmental protection including abatement of pollution

- Energy conservation practices implemented
- Efforts have been taken to minimise the use of plastics within the campus

PART-I

MISCELLANEOUS:

Any other particulars in respect of environmental protection and abatement of pollution

- Water is used in kitchens, toilets and the domestic sewage generated is recycled through Sewage Treatment Plant and used for Landscaping/flushing.
- The waste bins are identified with color codes, awareness trainings are in place to ensure proper segregation at the source.
- We use green sealed chemicals for housekeeping purpose.
- BMS (building management system) has been implemented.

Reduction in the generation of:-

- 1. Effluents
- a) Flow restriction on water taps and health faucet.
- 2. Emmisions
- a) Low Sulphur diesel is used for DG sets.

INTER OFFICE MEMORANDUM

Date: 18.07.2018

To: Mr. Dass Gunalan / Lt. Col. (Retd.) Murali Nandyal (AVP-Administration- Infosys facilities)

From: Dr. N. Datta Gupta Environment Section

Subject: Received Consent to Operate letter under Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981 from Haryana State Pollution Control Board for the project "Uniworld Resorts Commercial Tower B" at Sector 48, Gurgaon, Haryana

Dear Sir,

Please find enclosed herewith the Consent to Operate letter under Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981 from Haryana State Pollution Control Board for the project "Uniworld Resorts Commercial Tower B" at Sector-48, Gurgaon, Haryana. (Which is a part of project "Uniworld Resorts Group Housing Plotted Development Villas and Commercial Tower A and B")

Kindly takeout the colour printout of CTO certificate and keep it for your site record.

This is for your kind information.

With regards,

Dr. N. Datta Gupta \b\
V.P., Environment Department

M/s Unitech Limited

Encl: As stated above.

INTER OFFICE MEMORANDUM

Date: 18.07.2018

To: Mr. Dass Gunalan / Lt. Col. (Retd.) Murali Nandyal (AVP-Administration-/ Infosys facilities)

From: Dr. N. Datta Gupta Environment Section

Subject: Received Authorization under Hazardous and Other Wastes(Management & Transboundry Movement) Rules, 2016 from Haryana State Pollution Control Board for the project "Uniworld Resorts Commercial Tower B" at Sector 48, Gurgaon, Haryana

Dear Sir,

Please find enclosed herewith the Authorization under Hazardous and Other Wastes (Management & Transboundry Movement) Rules, 2016 from Haryana State Pollution Control Board for the project "Uniworld Resorts Commercial Tower B" at Sector-48, Gurgaon, Haryana. (Which is a part of project "Uniworld Resorts Group Housing Plotted Development Villas and Commercial Tower A and B")

Kindly takeout the colour printout of Authorization certificate and keep it for your site record.

This is for your kind information.

12018

With regards,

Dr. N. Datta Gupta

V.P., Environment Department

M/s Unitech Limited

Encl: As stated above,





Test Report

Document OF: 2501

Page 2 of 2

Issued To Infosys Limited

IL Gurgaon STP, Uniworld Towers, Tower B. Sector-48, Village:

Tikri.

Gurgaon

Sample Reg. No. :E01-2001210445

Sample Reg. Date :21-01-2020

Report Date

:25-01-2020

Report No.

:1CE-2001250546

NABL ULR No. :TC592620000000616F

Customer Ref. No.:PO

Letter Dated

:28.03.19

	Oxides of Nitrogen(As NO2),mg/m3	IS:11255(P-7)		272
d.	Carbon Monoxide(as CO)(mg/Nm3)	IS:13270	-	78
e.	Non Methane Hydrocarbon, mg/Nm ³	IS:13270	-	36

[&]quot;" represents Customer Defined Fields

NOTE: NA- Not Applicable, Requirements as per EPA 1986/PCLS/2010 (General Emission Standard), Sample collected by lab rep. on dated 17.01.2020

REMARKS: N/A

*****End Of Report****

Quality-Saurabh Sharma

25-01-2020 Reviewer

PremKumar [Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd. (ISO 9001:2008 & 14001:2015 OHSAS 18001:2007 Certified Laboratory) (A Government Approved Test House)

86, Industrial Area, Phase-1, Panchkula-134109 (Haryana)

Phone: (O) 0172-2561543, 2565825

Visit us: www.itclabs.com Email: customersupport@itclabs.com

- Sample (s) not drawn by us unless otherwise stated.
- Total Liability of this Laboratory is limited to the Invoiced amount,
- · Test certificates in full or parts shall not be used for promotional or publicity
- If sample is not consumed during analysis it will be stored as per SOP of controlled sample management.



Test Report

Document OF: 2501

Page 2 of 2

Issued To

Infosys Limited

IL Gurgaon STP, Uniworld Towers, Tower B, Sector-48, Village:

Gurgaon

ī.

Sample Reg. No. :E01-2001210449

Sample Reg. Date :21-01-2020

Report Date

:28-01-2020

Report No.

:ICE-2001280610

NABL ULR No. :TC592620000000709P

Customer Ref. No.:PO

Letter Dated

IS:5182(P-9)

:28.03.19

BLQ(LOQ;0,1)

3. Microbiological Tests

Total Bacterial Count, efu/plate *

Ozone (O₃), mg/m³

Not Specified

0.2 max.

a. As Per IP 2014 40 Total Fungal Count.cfu/plate * b. As Per IP 2014 <1 Not Specified

NOTE: NA- Not Applicable, BLQ- Below limit of Quantification, LOQ- Limit of Quantification, Requirement as per OSHA, * As per IDPH

REMARKS: N/A

*****End Of Report****

Rashmi Sharma [Authorized Signatory]

Campby-Saurabh Sharma 28-01-2020 Reviewer

PremKumar [Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd.

(ISO 9001:2008 & 14001:2015 OHSAS 18001:2007 Certified Laboratory) (A Government Approved Test House)

86. Industrial Arca, Phase-1, Panchkula-134109 (Haryana) Phone: (O) 0172-2561543, 2565825

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^{**} represents categories/test parameters not covered under NABL | *** represents outsource sample | *# represents Customer Defined Fields



Test Report

Document QF: 2501

Page 2 of 2

Issued To

Infosys Limited

IL Gurgaon STP, Uniworld Towers, Tower B, Sector-48, Village:

Gürgaon

Sample Reg. No. :E01-1912180910

Sample Reg. Date :18-12-2019

Report Date

:24-12-2019

Report No.

:JCE-1912241245

NABL ULR No. :TC592619000017686P

Customer Ref. No.:-

Letter Dated

	0 (0) 13*	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
i.	Ozone (O ₃), mg/m ³ *	IS:5182(P-9)	0.2 max.	BLQ (LOQ:0.1)
3.	Microbiological Tests			
à,	Total Bacterial Count,ofu/plate *	As Per IP 2014	Not Specified	50
·b.	Total Fungal Count.cfu/plate *	As Per IP 2014	Not Specified	<1

^{1*} represents categories/lest parameters not covered under NABL [1**] represents outsource sample [1#] represents Customer Defined Fields

NOTE: NA- Not Applicable, BLQ-Below limit of Quantification, LOQ- Limit of Quantification, Requirement as per OSHA, * As per IDPH

REMARKS: N/A

*****End Of Report****

Rashmi Sharma [Authorized Signatory]

Saurabh Sharma 24-12-2019 Reviewer

PremKumar [Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd.

(ISO 9001:2008 & 14001:2015 OHSAS 18001:2007 Certified Laboratory) (A Government Approved Test House)

86, Industrial Area, Phase-I, Pauchkula-134109 (Haryana) Phone: (O) 0172-2561543, 2565825

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Test Report

Document OF: 2501

Page 2 of 2

Issued To

Infosys Limited

IL Gurgaon STP, Uniworld Towers, Tower B, Sector-48, Village:

Gurgaon

Sample Reg. No. : E01-1911220649

Sample Reg. Date :22-11-2019 Report Date

:29-11-2019

Report No.

:ICE-1911291320

NABL ULR No. :TC592619000016267P

Customer Ref. No.:-

Letter Dated

i.	Ozone (O ₃), mg/m ³ *	IS:5182(P-9)	0.2 max.	BLQ (LOQ:0.1)
3.	Microbiological Tests			
a.	Total Bacterial Count,cfu/plate *	As Per IP 2014	Not Specified	15
ъ,	Total Fungal Count,cfu/plate *	As Per IP 2014	Not Specified	<1

^{*} represents categories/test parameters not covered under NABL | ** represents outsource sample | # represents Customer Defined Fields

NOTE: NA- Not Applicable, BLQ- Below limit of Quantification, LOQ- Limit of Quantification, Requirement as per OSHA, * As per IDPH

REMARKS: N/A

*****End Of Report****

Rashmi Sharma [Authorized Signatory]

الملامينين Saurabh Sharma 29-11-2019 Reviewer

PremKumar [Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd.

(ISO 9001;2008 & 14001;2015 OHSAS 18001;2007 Certified Laboratory) (A Government Approved Test House)

Phone: (O) 0172-2561543, 2565825

Visit us : www.itclabs.com Email : customersupport@itclabs.com

86, Industrial Area, Phase-1, Panchkula-134109 (Haryana)

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Test Report

Document QF: 2501

Page 2 of 2

Issued To

Infosys Limited

IL Gurgaon STP, Uniworld Towers, Tower B, Sector-48, Village:

Gurgaon

Sample Reg. No. :E01-1912180907

Sample Reg. Date :18-12-2019

Report Date

:23-12-2019

Report No.

:ICE-1912231182

NABL ULR No. :TC592619000017630F

Customer Ref. No.:-

Letter Dated

.c	Oxides of Nitrogen(As NO2),mg/m3	IS:11255(P-7)	÷	291
d	Carbon Monoxide(as CO)(mg/Nm3)	fS:13270	· ''-'-'-	89
e	 Non Methane Hydrocarbon, mg/Nm ³	IS:13270		42

^{&#}x27;#' represents Customer Defined Fields

NOTE: NA- Not Applicable, Requirements as per EPA 1986/PCLS/2010 (General Emission Standard), Sample collected by lab rep. on dated 13.12.2019

REMARKS: N/A

*****End Of Report****

Campbi -

Saurabh Shanna 23-12-2019 Reviewer

PremKumar [Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd.

(ISO 9001:2008 & 14001:2015 OHSAS 18001:2007 Certified Laboratory) (A Government Approved Test House)

86, Industrial Area, Phase-1, Panchkula-134109 (Haryana) Phone: (O) 0172-2561543, 2565825

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Test Report

Document QF: 2501

Page 2 of 2

		Sample Reg. No.	:E01-2002170519
	Issued To	Sample Reg. Date	:17-02-2020
	Infosys Limited	Report Date	:04-03-2020
	IL Gurgaon STP, Uniworld Towers, Tower B, Sector-48, Village:	Report No.	:ICE-2003040138
ı	·	NABL ULR No.	:TC592620000002065F
ı	Gurgaon	Customer Ref. No	.:PQ
ı		Letter Dated	:28.03.19

C.	Oxides of Nitrogen(As NO2),mg/m3	1\$:11255(P-7)	-	238.
_d.	Carbon Monoxide(as CO)(mg/Nm3)	IS:13270		105
e.	Non Methane Hydrocarbon, mg/Nm ³	IS:13270	-	58

^{&#}x27;#' represents Customer Defined Fields

NOTE: NA- Not Applicable, Requirements as per EPA Act 1986/PCLS/2010, Sample collected by lab rep. on dated 13.02.2020

REMARKS: N/A

*****End Of Report*****

Vikrant 04-03-2020 Reviewer

04-03-2020 PremKumar [Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd.

(ISO 9001:2008 & 14001:2015 OHSAS 18001:2007 Certified Laboratory) (A Government Approved Test House)

86, Industrial Area, Phase-1, Panchkula-134109 (Нагуана) Phone : (О) 0172-2561543, 2565825

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Test Report

Document QF: 2501

Page 2 of 2

Issued To

Infosys Limited

IL Gurgaon STP, Uniworld Towers, Tower B, Sector-48, Village:

Tikti, Gurgaon

NABL ULR No. :TC592620000002065F Customer Ref. No.:PO

Report Date

Report No.

:04-03-2020

:ICE-2003040138

Sample Reg. No. :E01-2002170519 Sample Reg. Date :17-02-2020

Letter Dated :28.03.19

c.	Oxides of Nitrogen(As NO2),mg/m3	IS:11255(P-7)	_	238
d.	Carbon Monoxide(as CO)(ing/Nm3)	IS:13270	-	105
e.	Non Methane Hydrocarbon, mg/Nm ³	IS:13270	•	58.

^{&#}x27;#' represents Customer Defined Fields

NOTE: NA- Not Applicable, Requirements as per EPA Act 1986/PCLS/2010, Sample collected by lab rep. on dated 13.02.2020

REMARKS: N/A

*****End Of Report****

Vikrant 04-03-2020 Reviewer

[Authorized Signatory]

Interstellar Testing Centre Pvt. Ltd.

(ISO 9001:2008 & 14001:2015 OHSAS 18001:2007 Certified Laboratory) (A Government Approved Test House)

86, Industrial Area, Phase-1, Panchkula-134109 (Haryana)

Phone: (O) 0172-2561543, 2565825

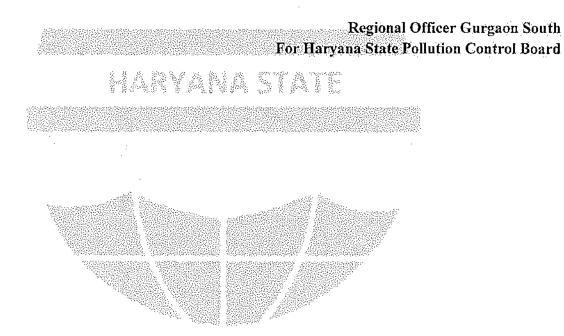
Visit us : www.itclabs.com Email : customersupport@itclabs.com

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Application no.:5466532 Industry id: 13GUNO204699

Date: 17/07/2018

- 2. The authorization or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
- 3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.
- 4. Any unauthorised change is personnel equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of this authorization.
- 5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
- 6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
- 7. An application for the renewal of an authorization shall be made as laid down under these Rules.
- 8. Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forest and Climate Changes or Central Pollution Control Board from time to time.
- 9. Annual return shall be filed by June 30 th for the period ensuring 31 st March of the year.



1. DG Stack	3 meters from roof
Emission parameters	
L.NA	
Product Details	
1. NA	Metric Tonnes/day
Capacity of boiler	·
1, NA	Ton/hr
Type of Furnace	
1. NA	
Type of Fuel	
1. Diesel	1.6 KL/day
Raw Material Details	
NA	Metric Tonnes/Day

Regional Officer, Gurgaon South Haryana State Pollution Control Board.

Terms and conditions

- 1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines values, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
- 2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
- 3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
- 4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant along with the consent application.
- 5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
- 6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
- 7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
- 8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
- 9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.