

IL-SEZ/IDR/FAC/EC/12052021

May 12, 2021

Ministry of Environmental Forest
Regional Office Western Zone
Kendriya Paryawaran Bhawan, Link Road 3
E-5 Ravi Shankar Nagar
BHOPAL-462016

Sub: Submission of Half-yearly Environmental Compliance status Report of "Infosys Campus" located in Super Corridor, Tigaria Badshah & Bada Bangarda villages, Hatod Tehsil, Indore District, Madhya Pradesh for the period of October-2020 to March-2021.

Dear Sir,

With reference to the above subject we are here with submitting the Environmental Compliance Status Report of "Infosys Campus" located in Super Corridor, Tigaria Badshah & Bada Bangarda villages, Hatod Tehsil, Indore District, Madhya Pradesh for the period of October-2020 to March-2021.

Kindly acknowledge the receipt of the same.

Thanking you,

**Yours sincerely,
for Infosys Limited**



Authorized Signatory

Encl: a/a

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ENVIRONMENTAL COMPLIANCE STATUS REPORT

[OCTOBER 2020- MARCH 2021]

at

**Super Corridor, Tigri Badshah & Bada Bangarda villages, Hatod
Tehsil, Indore District, Madhya Pradesh**

FOR SUBMISSION

to

**MINISTRY OF ENVIRONMENT, FOREST & CLIMATE
CHANGE**

By

INFOSYS CAMPUS

The proposed project is area development project "Infosys Campus" having total land area of 5,26,415.55 Sq.m and builtup area of 3,00,489.74 Sq.m by virtue of size of the plot area (more than 50 Ha) and builtup area more than 1,50,000 Sq.m , the project comes under 8(b) category (b) of schedule of EIA Notification 14.09.2006.

The project is located in Super Corridor, Tigri Badshah & Bada Bangarda villages, Hatod Tehsil, Indore District, Madhya Pradesh.

The project was accorded Environmental Clearance by State Environment Assessment Authority, Madhya Pradesh Vide No. 2041/SEIAA/2015 dated 16.06.2015. **Annexure-I**

Consent to Establishment was obtained from Madhya Pradesh Pollution Control Board vide Lr. No.CTE-44918/MPPCB/IND dated 17.11.2015 **Annexure-II**

Consent to Operate/CCA was obtained from Madhya Pradesh Pollution Control Board vide consent No.AWH-50600 dated 14.10.2019 and CTO expansion was obtained vide consent No.AW-52938 dated 07.02.2021 and is valid till 31/01/2024 **Annexure III & IV**

The present report consists of Half Yearly Compliance report of EC conditions for the period October-2020 to March-2021.

A. SPECIFIC CONDITIONS AS RECOMMENDED BY SEIAA

S.NO	Specific Condition	Compliance
1	PP should ensure that the entire water demand is met through Municipal Corporation, Indore and there is no extraction of Ground Water	The water requirement is met through municipal corporation at present and later. There is no extraction from ground water.
2	PP should ensure zero discharge of treated waste water and linkage with municipal sewer line for discharge of treated waste water (if any)	The treated waste water is being used for landscape and Greenbelt development. Zero discharge.
3	PP should provide compactors for MSW and ensure linkage with Indore Municipal Corporation for final disposal of MSW	Receipt attached for MSW collection and MSW waste handed over to IMC as per IMC norms.
4	PP should obtain authorisation from MPPCB regarding Hazardous Waste Management	Consent to Operate/CCA was obtained from Madhya Pradesh Pollution Control Board vide consent No.AW-52938 dated 07/02/2021 and is valid upto 31.01.2024
5	Bio Medical Waste (Handling and Management) rules should be followed strictly for the disposal of bio medical waste.	Not Applicable (Medical centre not operational)
6	As per MPBVR, 2012 rule 42 (3) PP should submit necessary drawings and details to the Authority (Nagar Nigam ,Indore) incorporating all the fire fighting measures recommended in National Building Code part-IV point No.3.4.6.1. The Occupancy permit shall be issued by Nagar Nigam only after ensuring that all fire fighting measures are physically in place.	Complied. Fire NOC & Occupancy certificate attached.
7	PP should ensure road width; MOS and open spaces as per MPBVR, 2012	Complied. Approved Master Plan Vide letter no.C-73/ISEZ/Infosys SEZ/Proj/2011-12/2287

8	PP should ensure car parking as per rule no.84 Table clause 1(3) of MPBVR, 2012	Complied as per rules. Parking area is 80000 sqft.
9	PP should ensure installation of photovoltaic cells (Solar panels in total roof area) for lighting in common areas, LED light fixtures and energy efficient equipments.	190 KW Solar panel installed on rooftop on 20/11/2019.
10	PP should ensure Rain Water Harvesting	Six rain water harvesting pits are already in place and e (Photograph Enclosed) And lake of capacity 2cr L constructed for rain water harvesting.
11	The authority decided that PP should ensure three rows of plantation all along the periphery of the project area, parks, playground and avenue plantation along the roads. PP should ensure plantation of the trees of indigenous local varieties like Neem,Peepal, Kadam, kachnaar etc., Every effort should be made to protect the existing trees on the plot.	Approx 9000 trees and 19000 plants planted.

B. SPECIFIC CONDITIONS AS RECOMMENDED BY SEAC

S.NO	Specific Condition	Compliance
12	Company shall target for obtaining the Platinum Rating under Green Building Certification from LEED	Received LEED certification on 01/06/20
13	Necessary Consents and authorisation shall be obtained from MPPCB under the provisions of respective acts and rules	Consent to Establishment was obtained from Madhya Pradesh Pollution Control Board vide Lr. No.CTE-44918/MPPCB/IND dated 17.11.2015 Consent to Operate/CCA was obtained from Madhya Pradesh Pollution Control Board vide consent No.AWH-50600 dated 14.10.2019 and CTO renewal obtained on 07/02/2021 via AWH-52938 valid till 31/01/2024

S.NO	Specific Condition	Compliance
14	Construction of STP and development of green areas shall be taken up along with the other project activities	STP of 93 KLD + 7 KLD constructed and 5.71 acres of landscape in phase 1 of 37 acres campus developed.
15	At least 06 COC shall be maintained in the cooling tower	Cooling towers contains 06 COC.

Environmental Clearance issued by State Environment Assessment Authority, Madhya Pradesh Vide No. 2041/SEIAA/2015 dated 16.06.2015

A. OPERATION PHASE

Sl. No.	Condition	Compliance Status
1	The installation of the Sewage Treatment Plant (STP) as submitted by PP in the office of the SEIAA should be certified by an independent expert and a report in this regard should be submitted to the Regional office of the Ministry of Environment & Forest, GOI before the project is commissioned for operation. Treated effluent shall conform to the norms and standards of the M.P. Pollution Control Board. Necessary measures should be made to mitigate the odour problem from STP.	STP of 93 KLD + 7 KLD capacity have been constructed. Treated waste water are conform to the norms and standards of the M.P. Pollution Control Board.
2	Treated waste water should not be used for air conditioning.	The Treated Waste Water is used for Greenbelt development.
3	Treatment of 100% grey water by decentralized treatment should be done.	Complied.
4	The bio-medical waste (if applicable) generated should be disposed off as per the provisions of Bio-Medical waste (Management and Handling) Rules 1988 as amended till date.	There is no generation of bio medical waste.
5	Provision of separate entrance / exit gate should be made for collection of segregated bio-medical waste (if applicable) from the storage area.	Not Applicable

6	The solid waste generated should be properly collected and segregated. Wet garbage should be composted and dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material as per CPCB norms.	Wet garbage is composted in an composter. The dry solid waste is collected by IMC.
7	Diesel power generating sets if proposed as source of backup power for elevators and common area illumination during operation phase should be of enclosed type and confirm 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. Low sulphur diesel must be used. The location of the DG sets may be decided with in consultation with Madhya Pradesh Pollution Control Board.	DG Set of 625 kVA is installed as on date. The height of DG stack is 30m + and Low Sulphur diesel is used.
8	No water logging should take place at any point during operation phase.	Complied with the condition
9	The Project Proponent shall explore the possibility of using solar energy whenever possible.	190 KWA solar panel installed on rooftop.
10	Provision of plantation has to be made as per Madhya Pradesh Bhumi Vikas Niyam, 1984.	Approx 9000 trees and 19000 plants planted
11	Any hazardous waste generated during operation phase, should be disposed off as per applicable rules and norms with necessary approvals of the M.P. Pollution Control Board.	The used/spent oil generated from D G sets will be stored in covered cans and will be disposed to Authorised vendors..
12	Noise should be controlled to ensure that it does not exceed the prescribed standards of CPCP.	Complied.
13	Weep holes in the compound walls shall be provided to ensure natural drainage of rain water in the catchment area during the monsoon period.	Overflow rain water line constructed and is connected to rain water harvesting trench.

14	Rain water harvesting for roof run-off and surface run-off, should be implemented. Before recharging the surface run off, pre-treatment must be done to remove suspended matter, oil and grease. The bore well for rainwater recharging should be kept at least 5 mts. above the highest ground water table.	Six numbers of rain water harvesting pits are provided. <u>Photographs attached</u>
15	The ground water level and its quality should be monitored regularly in consultation with Central Ground Water Authority.	We do not have bore wells for extracting ground water, our water demand is met by IMC.
16	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.	No traffic congestion is present. And parking has been constructed internally, no public parking is being used.
17	A Report on the energy conservation measures confirming to energy conservation norms finalize by Bureau Efficiency should be prepared incorporating details about building materials & technology, R&U Factors etc and submit to the Regional office of Ministry of Environment & Forest, GOI in three months time.	being complied
18	Energy conservation measures like installation of 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. 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. Use of solar panels may be done to the extent possible.	CFLs/TFLs are installed. Used or replaced lights will be disposed off by authorised vendor to prevent mercury contamination. Also 190 KVA Solar panels installed at rooftop.
19	The building should have adequate distance between them to allow	There is a distance of more than 30m between each building

	movement of fresh air and passage of natural light, air and ventilation.	
20	The area earmarked for the parking shall be used for parking only. No other activity shall be permitted in this area.	Parking is being used for parking purpose only and no other activity is being carried out.
21	Ozone Depleting Substances (Regulation & Control) Rules shall be followed while designing the air conditioning system (if any) of the project.	Complied

A. OTHERS

Sl. No.	Condition	Compliance Status
1	All activities/mitigative measures proposed by PP in Environment Impact Assessment (if applicable) and approved by SEAC must be ensured	Complied.
2	All activities/mitigative measures proposed by PP in Environment Management Plan and approved by SEAC must be ensured	Complied.
3	All Parameters listed in Environmental Monitoring Plan approved by SEAC must be monitored at approved locations and frequencies	The Env. Monitoring reports are enclosed as Annexure-IV to Annexure-VII
4	Project Proponent has to strictly follow the direction/guidelines issued by MoEF, CPCB and Other Govt. agencies from time to time	Complied
5	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the MoEF, GoI, and its regional office located at Bhopal.	Complied

6	The Ministry or any competent authority may alter/modify the conditions or stipulate any further condition in the interest of environment protection	Agreed
7	The Environment Clearance shall be valid for a period of five years from the date of issue of this letter	Noted
8	The Project Proponent shall also submit six monthly compliance reports on 01 st June and 01 st December of each calendar year on the status of compliance of the stipulated EC Conditions including results of monitored data to the regulatory authority in hard and soft copies.	Complied
9	The Regional Office, MoEF, GoI, Bhopal and MPPCB shall monitor compliance of the stipulated conditions. A complete set of documents including Environment Impact Assessment Report, Environment Management Plan and other documents information should be given to the Regional Office, of the MoEF, GoI at Bhopal and MPPCB	Complied
10	The Project Proponent shall inform to the Regional Office, of the MoEF, GoI at Bhopal and MPPCB regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work	Noted
11	In the case of expansion or any change(s) in the scope of the project, the project shall again require prior Environmental Clearance as per EIA Notification 2006	Noted
12	The SEIAA of M.P reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the	Agreed

	environmental clearance under the provisions of the Environmental (protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner	
13	All other statutory clearances such as the approval for the storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest Conservation Act, 1980 and Wildlife (Protection) Act 1972 etc, shall be obtained (as and when applicable), by the project proponent from the respective competent authorities.	Applied for the license from Chief Controller of Explosives on 09/March/2020,have received drawing approval on 15/Dec/2020 and license is awaited. Fire NOC is obtained from concerned department on 17 th June 2019.NOC from civil aviation was obtained on 13 th June 2014.
14	These stipulations would be enforced among others under the provisions of Water (prevention and Control of Pollution)Act, 1974, the Air (prevention and Control of Pollution) Act 1981, the Environment (Protection) Act 1986, the Public Liability (Insurance) Act 1991 and EIA Notification, 2006.	Agreed.
15	The Proponent shall upload the status of compliance of the stipulated EC Conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The Criteria Pollutant levels namely: SPM,RSPM,SO ₂ ,NO _x (ambient levels as well as stack emissions) or critical sectorial parameters indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company and in the public domain	Complied
16	The environmental statement for the each financial year ending 31 st March in Form-V as is mandated to be	Complied

	submitted by the project Proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules 1986, as amended subsequently, shall also be put on the website of the company along with the status of Compliance of EC Conditions and shall also be sent to the Regional Office of MoEF	
17	Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act 1986	Agreed.
18	A Copy of the Environmental Clearance shall be submitted by the Project Proponent to the Heads of the Local Bodies, Panchayat and Municipal Bodies as applicable in addition to the relevant officers of the Government who in turn has to display the same for 30 days from the date of receipt	Complied
19	The project Proponent shall advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locally concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and the copy of the clearance letter is available with the State Pollution Control Board and also at the website of the State Level Environment Impact Assessment Authority (SEIAA) at www.mpseiaa.nic.in and a copy of the same shall be forwarded to the Regional Office, MoEF, GoI at Bhopal.	The condition was complied. Enclosed as Annexure-VIII

20	Any appeal against this prior environmental clearance shall lie with the Green Tribunal, if necessary, within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010.	Noted.
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CC-Regional Officer MPPCB, Indore