Project:"Wavemall,G S Malls Pvt.Ltd(Mall and Multiplex)", Channi Rama, Opposite Bathindi road jammu(J & K) Half Yearly Compliance Report www.waveonemovies.com

Wave Mall,
G.S.Malls Pvt Ltd.(Mall And Multiplex)
At Channi Rama Opposite bathindi Road,
Six Months Environmental Compliance Report of Stipulated Conditions of Environmental Clearance
(January 24 to June 24)
Jammu (Jammu & Kashmir)

For Submission to:
Ministery of Environment, Forest & Climate Change
(MoEFCC)

Submitted By: G.S.Malls Pvt Ltd.

June 2024

## PART-II &PART-III

## DESCRIPTIVE REPORT ON STATUS OF COMPLIANCE TO CONDITIONS OF ENVIRONMENTAL CLEARANCE (EC) & ENVIRONMENTAL MANAGEMENT SEIAA/MS2014/09/408-12, Dated 12.04.2014

M/s G.S, Malls Pvt. Ltd.was granted EC for G.S. Mall Pvt. Ltd. under the name & style of M/s G.S. Malls Pvt. Ltd., Channi Rama Opposite Bathindi Road, Jammu, Jammu & Kashmir, The compliance status of the Environmental conditions is given below:

## **Specific Conditions:**

	S.No.		Environmental Conditions Compliance Status	
Construction Phase	A.1	WATER:	<ul> <li>i) Water requirement shall be met through local water tanker suppliers or existing tube well permission from the ground water abstraction.</li> <li>ii) Sewage generated during the construction shall be discharged into the soak pit through septic tank abstraction.</li> </ul>	Done
	A.1.2	AIR:	<ul> <li>i) Peripheral barricading shall be done to prevent dust emission spreading outside the project premises.</li> <li>ii) Water sprinkling shall be done in vulnerable areas for controlling fugitive emission,</li> <li>iii) The roads inside the project area and roads connected to the main toad shall be fully macadamized to avoid the fugitive emissions,</li> <li>iv) The ambient air quality shall be monitored in and around the project area regularly.</li> <li>v) The construction materials and debris shall be properly stored and handled to avoid negative impacts such as air pollution and public nuisances by blocking the roads and public passages,</li> </ul>	Done
	A.1.3	SAFETY:	<ul> <li>i) Structural design of the project shall strictly adhere to the seismic zone norms for earthquake resistant structures as J&amp;K falls in seismic zone.</li> <li>ii) First Aid Box shall be made readily available in adecuate quantity at all the time</li> </ul>	Done

	A.1.4	NOISE:	i) The overall noise level in and around the project area shall be kept well within the prescribed standards by providing noise control measures including acoustic insulation, hoods, silencers, enclosures vibration dampers, etc. on all sources of noise generation. The ambient noise levels shall confirm to the standards prescribed under the Environment (Protection) Act & Rules. ii) The noise generating equipments, machinery and vehicles shall not be operated during the night hours and shall be maintained properly to avoid generation of high noise due to lack of wear and tear. iii) Use of diesel generate sets shall be strictly with acoustic enclosure and shall confirm to EPA Rules for air and noise emission standards.	Done
Other Conditions:	A.2		x) The safe disposal of waste water and solid wastes generated shall be ensured. y) NBC norms shall be strictly adhered to. z) The children play area shall be kept at least 6 inch elevated from the ground/road level so as to desist entry of vehicle in the said area. aa) Barricade of adequate shall be re-used in filling and resurfacing of the area and recyclable scrap shall be sold to vendors. bb) All topsoil excavated during construction activity be used in horticultural/landscape development within the project site. vi) The debris generated during the construction work, though partially used shall be fully re-used in filling and resurfacing the area and recyclable scrap shall be sold to vendors. vii) Project proponent shall ensure use of eco-friendly building materials and ready mix concrete (RMC) in the project, whenever further material is required to be used. viii) Necessary sanitary, hygiene and first aid measures shall be provided during the construction activities and to be maintained throughout the construction phase. ix) Adequate accommodation, drinking water, sanitary facilities, first aid centre, utensils and cooking fuel shall be provided for	Done

I			construction workers at the site.	
			x)Adequate care shall be taken to see that the surrounding	
			landscape at the project site is not environmentally degraded.	
			xi) Used cement bags, waste paper and cardboard packing material	
			shall be sold off to recyclers. Residual steel scrap shall be collected	
			at site and sold to recyclers.	
			xii) Only lead free paints shall be used in the project.	
Operation	A.3		Any only read free paints shall be used in the project.	
Phase:	A.3.1	WATER:	i) During operation phase, total water requirement shall be	i) water requirement through the local water tanker
			316 KL/day out of which flushing and horticultural	and existing tubewell.premission from CGWA
			requirement of 77 KL/day shall be met through treated	dt:-07.02.2014 is enclosed
			sewage whereas fresh water requirement of 239 KL/day	Average water Detail :-
			shall be met through water supply system. However,	Water received from Tankers/Bore well = 70KLD
			existing tube well may be used until water supply from the	Water consumed in washroom =21 KLD
			PHE is availed. Prior permission from CGWA shall be	Water consumed in Kitchen = 24 KLD
			obtained for ground water abstraction during the operation	Rest of the water consumed in cooling towers, Cleaning &
			phase.	RO
			ii) Low water consuming devices shall be provided. Fixture	ii) water savings with prismatic taps, Urinals, toilets
			for showers, toilet, flushing and dinking shall be of low	, flushing& drinking flow attached with electronic
			flow either by use of aerators/ diffusers or pressure reducing	sensors for low water consumption.
			devices, etc.	
			iii) Sewage generation during the operation phase shall be	iii) Average 45 KLD treated water in STP confirming the
			125 KL/day and it shall be treated in the STP. Treated	JKPCB norms and reused the water for flushing, plantation
			sewage conforming to the JKSPCB norms shall be reused	and gardening purposes with in the premises and there is
			for flushing and plantation/ gardening purpose within the	no surplus treated sewage quantity
			premises as far as possible. The surplus treated sewage	, , , , , , , , , , , , , , , , , , ,
			quantity conforming to the JKPCB norms shall be	
			discharged into underground drainage line of the UEED or	
			drainage connection got from the UEED.	
			iv) Dual plumbing system with separate tank and lines shall	iv) Yes and followed the system.
			be provided for utilization of treated sewage for flushing.	v) Yes, STP is operated regularly and efficiently as per JKPCB
			v) The STP shall be operated regularly and efficiently so as	norms. Inflow and outflow digital meters are installed as
			to achieve the JKSPCB norms at the STP outlet.	per JKPCB norms.
			vi) A proper logbook of STP operation and also showing	vi) Logbook of STP showing the quantity of treated sewage
1	1 1		Tall to be a second of 211 operation and also showing	Wite Book of 311 3110 wing the qualitity of treated sewage

		in the project as per the local by-laws and the NBC whoever iii) Fire fighting facilities like static fire water tank of 200 KL capacity, fire alarm call point with siren/ buzzer at each	department is enclosed.
A.3.4	SAFETY:	<ul><li>i) The planning, design and construction of all buildings shall be such as to ensure safety from fire.</li><li>ii) The requirements for fire and life safety shall be fulfilled</li></ul>	i), ii) and iii) All advance safety equipments of fire are installed in the building and annually inspected by Fire and emergency services as per local by-Laws. The NOC from fire
		Authorization from the JKPCB must be obtained for collection/ treatment/ storage/ disposal of hazardous wastes.	
		(Management, Handling, and Trans boundary) Rules 2008.	
		hazardous waste in accordance with the hazardous waste	registered vendor
		regulations with regard to handling and disposal of	iii) Hazadeous waste and E-waste is given to JKPCB
		iii) The project must strictly comply with the rules and	industry)
		ii) Used oil shall be sold only to the registered recyclers.	ii) Used oil is given to JKPCB registered vendor (Khajuria
		properly through Jammu Municipal Corporation.	
		to vendors whereas other garbage shall be disposed off	vendor
		segregated at source. The recyclable material shall be sold	munciple solid waste and segregated material given to
A.3.3	SOLID WASTE:	i) The solid waste generated shall be properly collected and	i) There is a seprate room for collection and segregation for
		emission levels shall go beyond the stipulated standards.	
		to the standards prescribed by JKSPCB. At no time, the	
		iii) The gaseous emissions from the D.G sets shall conform	iii) Complying strictly and testing reports are enclosed.
		height needed for combined capacity of all the D.G sets.	meters above the building.
		ii) The stack height of the D.G set shall be equal to the	ii) The stack Height of each DG set is 46.5 meters and 6.5
		Sets to mitigate the impact of noise.	
		acoustic enclosures shall be provided at Diesel Generated	
		prescribed standards under the EP Rules. Necessary	
7.5.2	7.111.	power shall also be of enclosed type and conform to	mitigates the impect of noise.
A.3.2	AIR:	) Additional D.G sets, if any provided in future as backup	i) Acoustic enclosers are installed in DG roooms and
		remove suspended matter.	
		recharging the runoff, pre-treatment must be done to	water flarvesting pits and being cleaned regularly.
		shall be carried out as per the details submitted. Before	water during raining & there is provision for cleaning raining water harvesting pits and being cleaned regularly.
		vii) Rain water harvesting from rooftop and paved areas and ground water recharge through 4 nos. of percolation wells	vii)Four nos.of water harvesting wells recharge ground water during raining & there is provision for cleaning rain
		maintained and furnished to the JKSPCB from time to time.	
		the quantity of treated sewage reuse and discharge shall be	release and discharge as per JKPCB norms

floor, fire extinguishers (CO2 type of 06 Kg each, 08 Nos. on each floor and one ABC type of 06 Kg) on each floor, 08 nOs. in each floor, automatic sprinkler system in all floors per 3 mt.diacentre to centre of area, fire indication panel at basement shall be provided.

- iv) Adequate provision shall be made to ensure that water from the Fire Water Tank shall not be used for any other purpose.
- v) Compulsory training to the staff for the first aid and fire fighting along with regular mock drill shall be made as an integral part of the emergency management plan of the project.
- vi) Dedicated power back up system shall be provided in the case of power failure and emergency of fire water pumps.
- vii) Easily assessable First Aid Boxes shall be made readily available in adequate quantity at all the times in each floor.
- viii) Main entry and exit shall be separateand clearly marked in the facility.
- ix) Necessary emergency lighting system along with emergency power back up system shall be provided. Further necessary auto glow signage at all appropriate places shall be provided to guide the people towards exits and assembly points during emergency.
- x) All the staircases and lifts shall open out at ground level from the highest point of building (with access from each floor) for emergency evacuation. Escalators provided in the building shall remain operational during business hours of the Mall.
- xi) Provision for adequate air changes per hour in the assessment shall be made so as to avoid build up of CO in the area.
- xii) Sufficient peripheral open passage shall be kept in the margin area for free movement of fire tender/emergency

- iv) Seprate tank for water underground and overhead of the capacity of 200KL reserved for fire fighting system.
- v)\_Regularly conducting the training for fire fighting along with the mock drill with Govt. security agencies ,reports are enclosed.
- vi) 4 No. of DG sets of 1010KVA, 2 Ups of 80KVA installed for power backup and also we have a fire diesel engine, which always ready on auto mode and working in electric power failure.
- viii) yes, it is separated and clearly marked.
- ix) 4 No. of DG sets of 1010KVA, 2 Ups of 80KVA installed for power backup and also glow signages are at appropriate places to guide the peoples towards exits & assembly point during emergency.
- x) Yes, always remain operational during the buiseness hrs of Mall. We are paying Rs. 32,57,194 as Annual maintenance charges for Lifts and Escalators and Rs. 47100/-as annual fees for the license to chief inspector of Lifts and escalators. License copies are enclosed.
- xi) Adequate Ventilation fans in all the floors including the basements are installed.
- xii) Yes

		vehicle around the premises.	
A.3.5	NOISE:	i) The acoustic enclosures shall be installed at all noise generating equipments such as DG set etc. to mitigate the impact of noise.	i) Yes
		ii) The overall noise level in and around the project area shall be kept well within the prescribed standards by providing noise control measures including acoustic insulation, hoods, silencers, enclosures, vibration dampers, etc. on all sources of noise generation. The ambient noise	ii) yes
		levels shall confirm to the standards prescribed under the Environment (Protection) Act and Rules.  iii) Spaces in the project shall not be rented and for noise or nuisance generating activities to ensure maintenance of serene atmosphere in the premises.	iii) yes The testing reports of noise are attached.
A.3.6	PARKING/TRAFFI	i) Minimum 19871 Sq.mtr. area in 03 basements for 567	i) & ii)Parking Basement 1. 6930.84 sqm = 198 ECS
	CCONGESTION:	vehicles and open of 98 vehicles in the premises.  ii) The area earmarked for the parking shall be used for parking only. No other activity shall be permitted in this area.	Parking Basement 2. 6930.84 sqm = 198 ECS Parking Basement 3. 6011.73 sqm = 171 ECS surface parking inside the premises 2471.38/25sqmtr=98 ECS
		iii) Traffic congestion near the entry and exit points from the roads adjoining the project site shall be avoided. iv) No public space including the service road shall be used or blocked for the parking.	Total Parking = 665 ECS iii) Yes avoided iv) No Public space is being utilised including service road for parking.
A.3.7	ENERGY CONSERVATION:	i) Various energy conservation measures viz. use of efficient lamps, luminaries & control devices, installation of time switches, use of light colors for walls and ceiling, use of building materials having lower U-value & insulating material having higher R-value, etc shall implemented as proposed.	i) To conserve electricity, we have changed CFL to LED lights
		ii) The project proponent shall install energy efficient devices, appliances, motors and pumps conforming to the Bureau of Energy Efficient norms.	ii) Yes, Energy efficient devices are applied, motors and pumps instlled as per Bureau of Energy Efficient norms.

	iii) The transformers and motors shall have minimum efficiency of 85%.	iii) Yes, already implemented.	
	iv) Only variable frequency motor drives shall be used in	iv) Yes, VFDs are installed in HVAC system, Lifts and	
	the project.	escalators.	
v) Solar street lights shall be provided in open sunlit areas.		v) A few Lights are installed and we have already ordered 15	
vi) Use of glass shall be minimal to reduce the heat island		Solar street Lights. Purchase Order's copy of amount Rs.	
	effect as well as reduce the electricity consumption	127500/-is enclosed.	
		vi) yes	
A.3.8 GREEN BELT:	i) Green area shall be developed in minimum 1417 sq. mtr.	i) Green area developed East side, north side and west side	
	including tree covered area and lawn covered area.	of our Mall with in our premises more than 1500 sqm and	
	ii) The area earmarked as green area shall be used only for	more than 1000 sqm green area maintained at outside	
	green belt and shall not be altered for any other purpose.	infront of our Mall.	
	iii) Drip irrigation/low volume, low angle sprinkler system	ii) Yes, shall remains as green belt only.	
	shall be used for the lawns and other green area including		
	tree plantation.	iii) yes	

## Other Conditions:

S.NO.	ENVIRONMENTAL CONDITION	COMPLIANCE STATUS
i	All the statutory clearances such as the approvals for storage of diesel from PESO, Fire Department, Airports Authority of India, CGWA, etc. if applicable, shall be obtained by the project proponent from the competent authorities	PESO,Fire department, CGWA,JKPCB Consents are enclosed.
ii	The project proponent shall strictly comply with the JK Building and other Construction Workers Act and Rules as well as JK lifts and Escalators Rules.	Premission from jammu munciple corporation enclosed. Jk Lift and Escalator licenses are enclosed.
iii	The project proponent shall ensure maximum employment to the local people.	The certificate copy of Local/non local manpower is issued by Genral Manager enclosed.
iv	The Project Management shall also comply with all the environment protection measures, risk mitigation measures and safeguards proposed by them.	Assure to comply

V	The project proponent shall also comply with any additional condition that may be imposed by the SEAC or the SEIAA or any other competent authority for the purpose of the environmental protection and management	Assure to comply
vi	No further expansion or modifications in the project likely to cause environmental impacts shall be carried out without obtaining prior environmental clearance from the concerned authority.	Assure to comply
vii	The project authorities shall earmark adequate funds to implement the conditions stipulated by SEIAA as well as JKSPCB along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be divided fo rany other purpose	We have adequate funds of Rs. 3282148/-is banked to implement the conditions stipulated by SEIA as well as JKPCB. The detail is as below:-  1. For STP AMC Rs. 627147/ 2. Rs. 1141600/- for STP chemicals. 3. Lab Testing charges Rs. 68830/ 4. Generator set's AMC charges Rs. 806716/- 5. Chiller's AMC Rs. 487855 6. Preventive maintenance Budget for motors are Rs. 150000/-
viii	The applicant shall inform the public that the project has been accorded prospective environmental clearance by the SEIAA and that the copies of the clearance letter are available with the JASPCB and may also seen at the website of SELAA/SEAC/JKSPCB. This shall be advertised within seven days from the date of clearance letter, in at least two local newspapers that are widely circulated n the region, one of which hall be in the Hindi language and the other in English. A copy each of the same shall be forwarded to the concerned Regional Office of the Ministry	The copies of two local news paper regarding environmental clearance dt: 24.04.2014already submitted to your office.
ix	It shall be mandatory for the project management to submit half- yearly compliance report in respect of the stipulated environment clearance terms and conditions in hard and soft copies to the regulatory authority concerned, on 1" June and 1" December o each Calendar year.	Assure to comply
Х	The project authorities shall also adhere to the stipulations made by the JKSPCB.	Assure to comply
хi	The project authorities shall inform the JKSPCB, Regional Office of MoEEF and SEIAA about the date of financial closure and final approval of the project by the concerned authorities and the date of	Financial year start from 1st of April and ended on 31st of March.  Date of operation is 01 May 2014.

	operation of the project.	
xii	The SEIAA may revoke or suspend the clearance without notice, if implementation of any of the above conditions is not found satisfactory	Agreed
xiii	The company in a time bound manner shall implement these conditions. The SEIAA reserves the right to stipulate additional conditions, if the same is found necessary. The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, The Environment (Protection) Act, 1986 and Hazardous Wastes (Management, Handling and Trans boundary) Rules, 2008 along with other amendments and rules.	We hereby assure your good self that we will comply/ implement all the conditions/ suggestions laid down by your department and SEIAA from time to time.
xiv	This environmental clearance s subject to the outcome to this office letter no. SEIAA/MS/14/407 Dt. 11.04.2014 addressed to Secretary to Government Forest Department for action under OMdt. 12.12 2012,	Agreed
xv	Any appeal against this Environmental clearance 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	Agreed