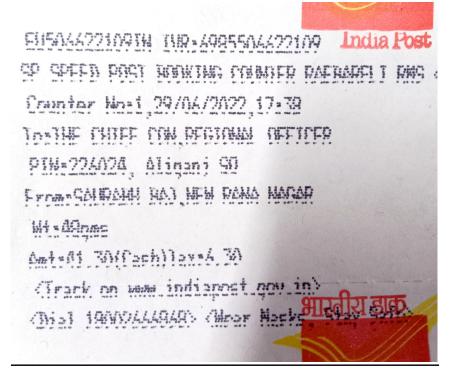
EC AND CTO COMPLIANCE JUNE -2022

EUSOAA72145IN INR. 4995504422145 India Post OP SPEED PIG: BOOKING (INNOFR RAFWARELI RMS <229 Counter No.1,29/04/2022,17:39 In: THE MENSER OF NELHI POLINGIAN PIN-110004, Dolhi GRG From-SAMERANGI RAJ, NEW RANA MACAR Ht=A29me Cat: A1.30((2sh))2x:4.30 (Track on What Indiapost new in) (Disl 190002444049) (Mear Mach. SUPPLY SUD.

DELHI POLLUTION CONTROL COMMITTEE

ENFALADZZZI IN IND. 4995504477231 India Post GP SPFED FOST NORWING CONNIER DAFBARFI I DWG Counter No.1,29/04/2022,17.38 To:DIFFTIOR INDA NINISIRY OF FAMI PIN-110092, Lavmi Magar SD East Dolhi From:SCARDANH DAJ NEW RANA NACAD Wt=49nms Amt-01.30(Carh)lav-6.30 (Track on www.indiagnet.gov.in) (Dial 18002444040) (Mear Nark SHEELEDED.

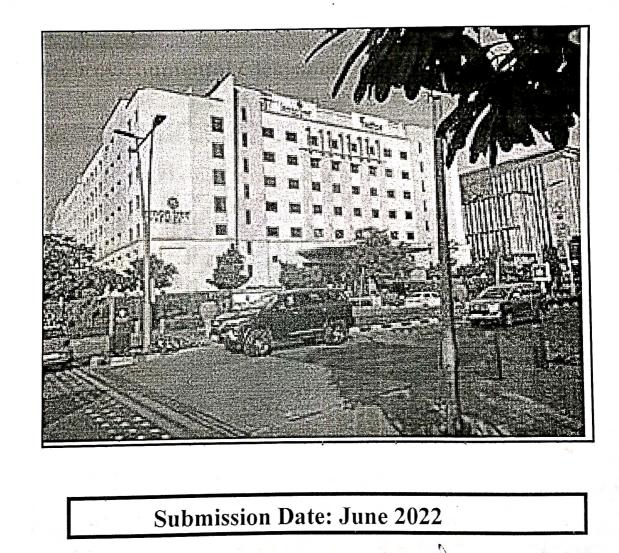
MINISTRY OF ENVIRONMENT, DELHI



RO, MOEF&CC ALIGANG LUCKNOW

Six Monthly Environmental Clearance Compliance Report and CTO Report June-2022

"M/S Lemon Tree Premier & Red Fox Hotel" Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi, 110029



PREPARE & SUBMISSION BY ASMIENVIRO SOLUTION, NOIDA UTTAR PRADESH 201301

Vo. 6, Aerocity

Premier - De





To,

The Member Secretary Delhi Pollution Control Committee 4th Floor, ISBT Building, Kashmere Gate, Delhi-110006

Sub: Submission of Six monthly June 2022 compliance report of Environmental Clearance letter and also Six monthly CTO compliance for "lemon Tree & Red Fox Hotel" located at Asset no. 06, Hospitality District, DIAL, IGI Airport, New Delhi By M/s Hyacinth Hotels Pvt. Ltd.

Ref. No.: File No. DPCC/SEIAA-SEAC/153/12/227 EC letter No, DPCC/SEAC/153/SEIAA/20/2013 dated 30th July, 2013 CTO Letter no- DPCC/CMC/2018/38381

Dear Sir,

With reference to the above mentioned subject, we are herewith submitting the six monthly compliance report of EC & CTO for the month of June 2022 along with related Annexures for your kind perusal, soft copy is also attached.

We fully assure you that, we will comply with all conditions as specified Environmental Clearance and Consent to Operate.

Thanking you, Yours sincerely, For M/s Hyacinth Hotels Pvt. Ltd.

Name (Designation)

Copy To:-

- ALLE Premier Delthi Hiton + 15: Hornet reee. Hortels
- 1) Secretary (Environment), cum chairman (DPCC), Department of Environment, Government of NCT Delhi, Secretariat Building, 6th level, C-wing, I.P Estate, New Delhi-2.
- 2) Director, Impact Assessment III-Division, Ministry of Environment, Forest & climate change Paryavaran Bhawan, CGO Complex, Jor Bagh Road, Aliganj, New Delhi-110092
- 3) The Chief Conservator, Regional Officer, Ministry of Environment Forest & climate change (central region), Kendriya Bhawan, 5th Floor, Sector-H, Aliganj,Lucknow-226024

Lemon Tree Premier, Delhi Airport

Asset No. 6, Aerocity Hospitality District, IGI Airport, New Delhi 110037 T +91 11 44232323 | E hi.dl@lemontreehotels.com (A unit of Hyacinth Hotels Private Limited | CIN: U55204DL2007PTC166050) Regd. Office: Asset No. 6, Aerocity Hospitality District, New Delhi 110037 | T +91 11 4605 0101 | Fax 011 4605 0110

Central Reservations: +91 9911 701 701 | lemontreehotels.com



June Report-2022

SPECIFIC AND GENERAL CONDITIONS AS PER THE ENVIRONMENTAL CLEARANCE LETTER NO:DPCC/SEAC/153/SEIAA/20/2013; dated 30/07/2013, (ANNEXURE I) FOR CONSTRUCTION AND OPERATION PHASES OF THE PROJECT PERIOD OCTOBER 2021 to MARCH 2022.

Lab monitoring reports for the month of March 2022 STP, RO Water and Raw water are attached-

PART A. – SPECIFIC CONDITIONS

I. Construction Phase

| I. | Construction should be started after | Construction was started after |
|------|---|---|
| 1. | | |
| | obtaining prior Consent to Establish | obtaining Consent to Establish from |
| | from Delhi Pollution Control | DPCC, Consent to Establish letter is |
| | Committee (DPCC) under Air and | enclosed as Annexure- 1. |
| | Water Acts and a copy shall be | |
| | submitted to the SEAC-Delhi, failing | |
| | which project shall be discontinued. | |
| II. | Provision shall be made for the housing | The construction of the project has |
| | of labours within the site with all | been completed and it is in operational |
| | necessary infrastructure and facilities | phase. All necessary provisions was |
| | such as fuel for cooking, mobile toilets, | followed during construction phase. |
| | mobile STP, safe drinking water, | |
| | medical health care along with first aid | |
| | room, crèche etc. The housing may be | |
| | in the form of temporary structures to | |
| | be removed after completion of the | |
| | project. | |
| III. | Health and safety norms of CPWD | Complied. |
| | should be followed during construction | |
| IV. | Top soil excavated during construction | Complied. |
| | activities should be stored within the | |
| | site for use in horticulture/landscape | |
| | development. | |
| V. | Disposal of muck during construction | Project is in operational phase, same |
| | phase should not create any adverse | was followed during construction |
| | effect on the neighboring communities | phase. |
| | and be disposed of taking the necessary | |
| | precautions for general safety and | |
| | health aspects of people, only in | |
| | approved sites with the approval of | |
| | competent authority | |



| | 1 | Г |
|-------|---|---|
| VI. | Proper measures should be adopted to control dust emissions during | For controlling dust emissions during construction phase all necessary |
| | construction phase by providing adequate numbers of water sprinklers. | precautions were taken. |
| VII. | Soil and water samples of the site should be tested by the project proponent through any laboratory recognized by DPCC to ascertain that there is no threat to ground water quality by leaching of contaminants, on quarterly basis for inclusion in the six monthly reports. | |
| VIII. | Construction spoils, including bituminous material and other hazardous materials, must not be allowed to contaminate watercourses and the dump sites for such material must be secured so that they should not leach into groundwater. Bulk of the demolition waste should be recycled and minimum possible demolition waste should be dumped at designated dumping site. | The construction of the project has been completed while project in its operational phase, hence this condition is not applicable. |
| IX. | Bio-medical waste, if any, shall be disposed of as per the Bio-medical waste (Management & Handling) Rules, 1998 and authorization shall be obtained from DPCC as per applicability. | There is no Bio-medical waste generated, hence this condition is not applicable. |
| X. | Any hazardous waste generated during construction and operation phase should be disposed off as per applicable rules and norms with necessary authorization from Delhi Pollution Control Committee. | |
| XI. | The diesel generator sets to be used during construction phase should be operated on low sulphur diesel and should conform to the Environment Protection Rules prescribed for air and noise emission standards. | Complied. |



| XII. | The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from 'Chief Controller of Explosives shall be taken. | Diesel for DG sets was stored in daily storage drums in very low quantity as per threshold limit applicable for temporarily storage of diesel for which no clearance from Chief Controller of Explosives is required. |
|-------|---|--|
| XIII. | Vehicles hired for bringing construction material to the site should be in good condition, have pollution check certificate, conform to applicable air and noise emission standards. These vehicles should be operated only during non-peak hours. The material loaded or unloaded should be covered (Especially excavated soil) before transportation to avoid fugitive emissions etc. | Complied. |
| XIV. | Ambient noise levels should conform to prescribed residential standards both during day and night hours. Adequate measures should be made to reduce ambient air and noise level during construction and operation phase, so as to conform to the norms stipulated by CPCB/DPCC. Ambient air and noise monitoring should be done by an accredited lab and data should be submitted along with compliance report in every six month. | Environment monitoring report is enclosed as Annexure-2. Monitoring has been carried out by NABL accredited lab. |
| XV. | Thick green belt of the adequate width and density, along with adequate tree plantation to create a buffer zone as per plan submitted, shall be raised along the periphery of the plot so as to provide protection against particulates and noise. | 1 |
| XVI. | Natural drainage should be preserved as far as possible. | Within 7 KM of the project site there is no Natural drainage |
| XVII. | Rain water harvesting, as per plan | The implementation of rain water |
| | submitted, for roof top run-off and | harvesting for roof top, run-off and |
| | surface run-off should be implemented. | surface run-off has been done as per |
| | Before recharging the surface run-off, | submitted plan. Bore for rainwater |
| L | | · · · · · · · · · · · · · · · · · · · |



| pre-treatment must be done to remove | recharging has been kept in |
|--|---|
| suspended matter, oil and grease. The | consultation with DJB. No waste water |
| depth of the bore for rainwater | is being discharged into the rainwater |
| recharging should be kept in | harvesting structure in order to avoid |
| consultation with DJB. No wastewater | groundwater contamination. To |
| (such as sewage, trade effluent, | Remove suspended matter, oil and |
| backwash of treatment unit, floor | grease before recharging surface run |
| washing wastewater etc) should be | off, pre-treatment is being done time to |
| discharged into the rainwater | time. |
| harvesting structure in order to avoid | |
| groundwater contamination. The | |
| collected rainwater, if any should be | |
| properly treated before use. | |
| XVIII. The ground water drawl during | Not Applicable. There was no ground |
| construction and operation phases | water extraction done at time of |
| should be done only with the prior | |
| · · · | construction. In its operational phase |
| permission of DJB. Until then, no | also the source of water supply is Delhi |
| ground water shall be used in | International Airport Private Limited. |
| construction activities. The ground | Recent water bill of water is enclosed |
| water level and its quality should also | as Annexure-4. |
| be monitored regularly in consultation | |
| with DJB. | |
| XIX. Fly ash should be used as building | |
| material in the construction as per the | project. |
| provisions of Fly Ash Notification dated | |
| September 14 th , 1999 and amended as | |
| on August 27 th , 2003. | |
| XX Ready Mix Concrete must be used in | During construction, it was practiced. |
| building construction to minimize the | |
| use of water. | |
| XXI Water demand during construction | It was done at the time of construction |
| should be reduced by use of pre-mixed | |
| concrete, curing agents and other best | |
| practices preferred. | |
| XXII Fixtures for toilet flushing and | Required fixtures have been installed |
| drinking should be of low flow either | for toilet flushing and drinking |
| by use of aerators or pressure reducing | for tonet mushing and drinking |
| devices or sensor based control. | |
| | Energy Concernation Duilding Code |
| XXIII Energy Conservation Building Code to | Energy Conservation Building Code has been adapted to maximum possible |
| be strictly adopted in all aspects of | 1 1 |
| building design and construction. | extent in all aspects of building design |
| Requirements of GRIHA rating, if | and construction. |
| proposed, should be followed. | |
| XXIV Approval of Chief Fire Officer and | All necessary approvals have already |
| Delhi Urban Arts Commission for | been obtained. NOC from chief Fire |



June Report-2022

| | Duilding Dlang annuaval of Airmont | Officer is evolved as Announce V |
|-------|--|--|
| | Building Plans, approval of Airport | Officer is enclosed as <i>Annexure-V</i> . |
| | Authority of India for Building Height | |
| | and approval of other authorities viz | |
| | Land owing Agency, DJB, MCD, | |
| | NDMC, DISCOM, etc should be | |
| | obtained. | |
| XXV | NOC for cutting of trees, if any, should | Not Applicable. |
| | be obtained from Department of forest | |
| | & Wildlife. | |
| XXVI | Approval of competent authority shall | All safety measures were taken as per |
| | be obtained for structural safety of the | National Building Code. Approval of |
| | building due to earthquake. Adequacy | competent authority was obtained for |
| | be ensured for firefighting equipments | structural safety of the building due to |
| | etc as per National Building Code | earthquake. Structural Safety certificate |
| | including protection measures from | is enclosed as Annexure- VI. |
| | lightening etc. | |
| XXVII | Regular supervision of the above and | It was done at the time of construction. |
| | other measures for monitoring should | |
| | be in place all through the construction | |
| | phase, so as to avoid disturbance to | |
| | neighbors. | |

II. Operation Phase

| Т | Consent to encuete under Air and Water | Concept to encode under Air and Water |
|-----|--|---|
| Ι | Consent to operate under Air and Water | 1 |
| | Acts shall be obtained from DPCC | Acts is granted by DPCC. Application |
| | before operation, failing which the | for renewal of CTO had been submitted |
| | Environmental Clearance herein shall be | to DPCC. |
| | deemed to be withdrawn. | |
| II. | The zero wastewater discharge condition | STP of 220 KLD based on FAB |
| | shall be achieved with installation of a | technology is installed for the treatment |
| | well designed on-site Sewage Treatment | of waste water generated within project. |
| | Plant (STP) for the generation of sewage | STP is installed in the basement mitigate |
| | and Effluent Treatment Plant (ETP) for | odor problem STP was certified and |
| | any type of effluent and the treated waste | report was submitted. |
| | water shall be reused in HVAC cooling, | Total waste water generation in the |
| | flushing through dual plumbing and in | project is 181 KLD. 169 KLD water is |
| | Horticulture. The STP/ETP should be | recoverable after treatment by STP which |
| | certified by an independent expert and | is used through dual plumbing in |
| | adequacy report in this regard should be | Flushing (54 KLD), Horticulture (13 |
| | submitted to Delhi Pollution Control | KLD), Cooling Towers (90 KLD), Boiler |
| | Committee before the project is | (2 KLD) and back wash. STP was |
| | commissioned for operation. Water | certified and report was submitted, water |
| | meters at all appropriate places shall be | meters are installed at appropriate places. |
| | installed to know the quantum of water | STP analysis report is enclosed as and |



| | used, wastewater, treated water recycled/reused in HVAC, flushing and horticulture/ gardening, necessary | also online monitoring system is installed <i>annexure-II</i> . |
|------|--|---|
| | measures should be made to mitigate the odor problem from STP/ETP. | |
| III. | The Solid waste (dry as well as wet garbage) generated should be properly | In the hotel, total municipal solid waste generation is 629 kg/day. OWC has been |
| | collected and segregated. Biodegradable | provided in the hotel for treatment of |
| | (wet) garbage generated should be | organic waste. Recyclable and non |
| | converted to compost or biogas by | recyclable solid waste is disposed off |
| | suitable technology. Non- Biodegradable waste should be outsourced properly | through government approved vendors. Necessary precaution is being taken to |
| | after recovery of recyclable material. | minimize nuisance of odor, flies and |
| | Paper recycling unit should be installed | rodent. |
| | for recycle and reuse of waste paper. | |
| | Adequate measures should be taken to | |
| | prevent odor problem. | |
| IV. | Bio- medical waste, if generated any, | - |
| | shall be disposed of as per the Bio- | there is no Bio- medical waste generation |
| | medical Waste (Management & Handling) Rules, 1998 and authorization | in the project site. Therefore no permission from DPCC is required. |
| | shall be obtained from DPCC as per | permission from DFCC is required. |
| | applicability. | |
| V. | Utilization of Diesel power generating | In the project site, 3 no. (1x 1010 kVA |
| | sets is subject to power failure condition | and 2 x 750 kVA) of D.G sets have been |
| | only, The DG sets proposed as a source | installed as power backup during power |
| | of power back up during operation phase | failure condition. D. G sets are enclosed |
| | should be of enclosed type. The DG sets | in acoustic enclosure to reduce noise |
| | of capacity more than 1000 KVA should | level.Stack height of D.G Set is 6 m |
| | be provided the stipulated stack height of 30 meter from the ground. If not possible | above the height of building as per norms and no use of DG set is carried out as per |
| | due to any reason, permission from | latest guidelines of MoEF&CC |
| | MoEF must be obtained specifically for | |
| | stack height of such DG sets. All the DG | NOC from AAI is already obtained and |
| | sets should be subjected to periodic noise | submitted with earlier compliance. Used |
| | and stack monitoring in consultation | diesel is stored and managed as per |
| | with DPCC. Waste/used diesel should be | Hazardous And Other Wastes |
| | stored and managed as per Hazardous Wasta (Managamant and Handling) | (Management and Tran boundary |
| | Waste (Management and Handling) Rules, 2000 as amended to date and be | Movement) Rules2016and used diesel is sold to CPCB approved recyclers. |
| | sold to CPCB approved recyclers, | |
| | Clearance from AAI should be obtained | |
| | for stack height of D.G set. | |



June Report-2022

| VI | Traffic congestion near the entry and exit points from the roads adjoining the project site must be avoided. Parking should be fully internalized and no public space should be utilized. Separate parking provision should be provided for handicapped persons. | Adequate parking facility of 324 ECS has been provided in hotel which is shown in traffic circulation plan submitted in earlier compliance. Parking is fully internalized and no public space is utilized and separate parking is provided for handicapped persons. |
|------|--|--|
| VII | Energy Conservation measures such as solar lighting for common areas, solar water heating system, LED lights, solar inverters etc should be adopted. | Energy Conservation measures such as solar lighting for project boundary areas, LED lights in common areas have been provided. |
| VIII | A report on energy conservation measures conforming to energy conservation norms finalized by Bureau of energy Efficiency should be prepared incorporating details about building materials and technology, R&U factors etc and submit a copy to ministry of Environment & Forests, Regional Offices, Chandigarh and DPCC in three months time with Intimation to SEIAA | The guidelines of Bureau of energy have been incorporated in the design and building construction for conservation of energy. |

PART B. – GENERAL CONDITIONS

| I The environmental safeguards and | The environmental safeguards and |
|---|---|
| monitoring schedule as contained in the | monitoring schedule as contained in the |
| EMP should be implemented in letter | EMP has been implemented. |
| and spirit & there will be no departure | - |
| from the final project proposal. | |
| II The project proponent shall follow the | During construction phase water |
| revised Guidelines/criteria for | requirement was met by CSTP treated |
| Evaluation of proposals/Request for | water and in operational phase demand |
| Ground water abstraction issued by | of water is meeting by Delhi |
| Central Ground Water Authority | International Airport Private Limited, |
| (CGWA) vide letter no.21- | hence there is no extraction of ground |
| 4/Guidelines/CGWA/2012-4793 dated: | water . Water bill is enclosed as |
| 30.10.2012 which are in effect from | Annexure-IV. |
| 15.11.2012. | |
| | |



| III | Corporate Social Responsibility should be carried out as per action plan and budgetary provisions submitted to SEAC subject to a minimum of 0.4% of total project cost as one time expenditure and 0.08% of the project cost as recurring expenditure. | CSR plan is enclosed as Annexure- VIIII. |
|------|--|--|
| IV | Officials from Ministry of environment & Forests, Regional Office, Chandigarh and Delhi Pollution Control Committee, who would be monitoring the implementation of environmental safeguards, should be given full co- operation to inspect the facilities and documents/data on site by the project proponents during their site inspection. A complete set of all the documents submitted to SEAC should be forwarded to Ministry of Environment & Forests, Regional Office, Chandigarh & DPCC. Six monthly monitoring reports should also be submitted to Ministry of Environment & Forests, Regional Office Chandigarh & to DPCC. | We are abiding with rules and regulations. Six monthly Compliance report is also submitted to regional office of MoEF & CC. Receiving of submitted compliance in DEC 2020 enclosed as Annexure-X |
| V | In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by the SEAC and the Consent to Establish/Operation from DPCC as well. | Noted. |
| VI | In Compliance to Hon'ble High Court's order dated 7 th August, 2008, use sale and storage of all kinds of plastic bags shall be forbidden. | In hotel use and storage of all kinds of plastic bags are forbidden. |
| VII | E-waste generated in the complex should be managed as per E-waste (Management and Handling) Rules, 2011 and disposed through approved e- waste recyclers. | E- Waste generated in the complex is managed as per E-waste (Management and Handling) Rules, 2016 and disposed through approved e-waste recyclers, authorization letter is enclosed as Annexure-11 |
| VIII | State Environmental Impact Assessment Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including the revoking of the Environmental Clearance under the | We are abiding with rules and regulations of State Environmental Impact Assessment Authority. |



| IX | provisions of the Environmental (Protection) Act, 1986 to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner. | All required approval such as fire sofety. |
|-----|---|---|
| | All other statutory clearances such as approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department etc shall be obtained, as applicable by project proponents from the respective competent authorities | All required approval such as fire safety certificate, NOC from AAI regarding height clearance have already been obtained. |
| X | These stipulations would be enforced among others under the provisions of Water (Prevention and Control) Pollution Act, 1974, the Air (Prevention and Control) Act 1981, The Environment (Protection) Act, 1986, The Public Liability (Insurance) Act, 1991 and EIA Notification, 2006, as amended to date. | We are following the condition. |
| XI | The Project Proponent should prominently advertise in at least two local Newspapers widely circulated in the region indicating that the project has been accorded Environmental Clearance and copy of clearance is available with the DPCC and may also be seen on the site of DPCC at <u>http://www.dpcc.delhigovt.nic.in</u> . The advertisement should be made within 10 days from the date of receipt of the Clearance letter. | It was done per directions. |
| XII | The Project Proponent should submit copy of environmental Clearance to the Heads of local bodies, Panchayats and municipal bodies in addition to relevant offices of government who in turn has to display the same for 30 days from the date of receipt | It was done as per the direction |



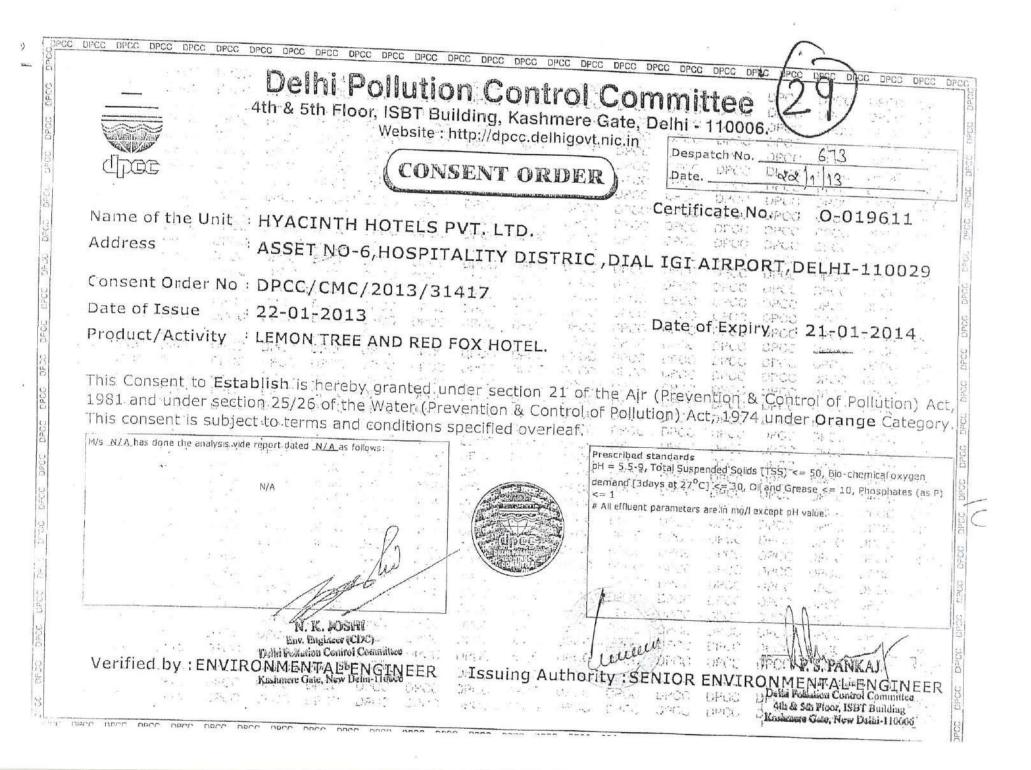
| XIII | The project proponent shall apply for amendment in EC, if there is change in building plan(s) & layout plan(s) by DUAC or any other authority after the grant of EC. | Noted. |
|------|--|----------------------------|
| XIV | Status of compliance to the various stipulated environmental conditions and environmental safeguards will be uploaded by the Project Proponent on its website. | It is uploaded on website. |



June Report-2022

ANNEXURE LIST EC

| ANNEXURE-1 | CONSENT TO ESTABLISH |
|-------------------|--|
| ANNEXURE-2 | MONITORING REPORTS |
| ANNEXURE-3 | GREEN BELT PHOTOGRAPHS |
| ANNEXURE-4 | WATER BILL |
| <u>ANNEXURE-5</u> | FIRE NOC |
| <u>ANNEXURE-6</u> | STRUCTURAL SAFETY |
| <u>ANNEXURE-7</u> | CTO LETTER |
| ANNEXURE-8 | SAME AS ANNEXURE 2 |
| ANNEXURE-9 | CSR POLICY |
| ANNEXURE-10 | RECEIVING OF LAST COMPLIANCE JUNE 2020 |



UNIVERSAL ANALYTICAL LAE



Plot No -77-77A, Khevat No. 222, Opposite HUDA Sector- 4A, Nagarpalika, Dharuhera-123106, Distt Rewari (Haryana) E-mail : info@universallab.in, universalanalyticallab@gmail.com CEF www.universallab.in, Mob.: +91 8569966516, +91- 9992929181

AN ISO 9001 CERTIFIED & GOVERNMENT APPROVED LABORATORY

Report No: UAL/DH/-1205/03/22

A. SAMPLE PARTICULARS:

2. Type of the Sample

5. Purpose of Analysis

Sampling Plan

3. Date of Sample Receiving

4. Point of Sample Collection

Sampling Procedure

Sample Description

Sample Collected/ Supplied by

1. Name of the Unit

Date: 30/03/2022

Issued to: Lemon Tree Premier (A Unit of Hyacinth Hotels Pvt. Ltd.) Asset no 6,Hospitality District, Dial Aerocity,Delhi-110037 Party's Ref No: Verbal Dated: 24/03/2022 Lab Job Order No: 1544/03/22 Period of Testing: 26/03/2022 to 30/03/2022

TEST CERTIFICATE

:

:

:

:

:

: Lemon Tree Premier

Domestic Water Sample

26/03/2022

- From Pump Room
- Monitoring
- By Lab Rep.
- As Per IS 3025 (P-1)
- 5.7 F-01 (B)
- Clear Water

B. TEST RESULTS:

6.

7.

8.

9.

| S.NO | Parameters | Results | Test Method |
|--------|--|-----------|---------------------------|
| 1 | Colour, Hazen | <5.0 | IS-3025(P-4) |
| 2 | Odour | Agreeable | IS-3025(P-5) |
| 3 | Taste | Agreeable | IS-3025(P-7) |
| 4 | Turbidity, NTU | <1.0 | IS-3025(P-10) |
| 5 | pH | 7.82 | IS-3025(P-11) |
| 6 | Total Hardness (as CaCO ₃), mg/l | 127.4 | IS-3025(P-21) |
| 7 | Iron (as Fe), mg/l | 0.13 | APHA 23 rd Ed. |
| 8 | Chloride (as Cl), mg/l | 237.5 | IS-3025(P-32) |
| 9 | Residual Free Chlorine, mg/l | <0.1 | IS-3025(P-26) |
| 10 | Total Dissolved Solids, mg/l | 887 | IS-3025(P-16) |
| 11 | Fluoride (as F), mg/l | 0.27 | APHA 23 rd Ed |
| 12 | Nitrate, (as NO ₃), mg/l | 15.3 | IS-3025(P-34) |
| Bacter | iological Examinations | | |
| 1 | Total Coliform, MPN/100 ml | <2 | IS-1622 |
| 2 | E.Coli, per 100 ml | Absent | IS-1622 |

Mgr. / Sr. Analyst

Autho AJEET SINGH

Note: 1. This report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law.

This report should not be used in any advertising media without our special permission in writing.
 Sample will be destroyed after retention time unless otherwise specified.

4. The results are related to the test items only.

Page 1of 1

UNIVERSAL ANALYTICAL LAB

ATION SERVICES

Plot No -77-77A, Khevat No. 222, Opposite HUDA Sector- 4A, Nagarpalika, Dharuhera-123106, Distt Rewari (Haryana) E-mail : info@universallab.in, universalanalyticallab@gmail com CERTIFICATE NO. Q-1516-0450

www.universallab.in, Mob.: +91 8569966516, +91-9992929181 AN ISO 9001 CERTIFIED & GOVERNMENT APPROVED LABORATORY

Report No: UAL/DH/-1206/03/22

Issued to: Lemon Tree Premier(A Unit of Hyacinth Hotels Pvt. Ltd.) Asset no 6, Hospitality District, Dial Aerocity, Delhi-110037

Date: 30/03/2022

Party's Ref No: Verbal Dated: 24/03/2022 Lab Job Order No: 1545/03/22 Period of Testing: 26/03/2022 to 30/03/2022

TEST CERTIFICATE

:

:

:

:

:

A. SAMPLE PARTICULARS:

- 1. Name of the Unit
- Type of the Sample 2.
- Date of Sample Receiving 3.
- **Point of Sample Collection** 4.
- **Purpose of Analysis** 5.
- Sample Collected/ Supplied by 6.
- Sampling Procedure 7.
- Sampling Plan 8.
- Sample Description 9.
- **B. TEST RESULTS:**

Lemon Tree Premier : Drinking Water Sample :

- 26/03/2022
- From Kitchen
- Monitoring
- By Lab Rep.
- As Per IS 3025 (P-1)
- : 5.7 F-01 (B) :
 - Clear Water

| | | | Drinking Wa (As per IS | ter Specifications 5-10500:2012) | |
|---------------|--|-----------|---------------------------|--|--------------------------|
| S.NO | Parameters | Results | Desirable Limits | Permissible Limits in the absence of better alternate source | Test Method |
| 1 | Colour, Hazen | <5.0 | 5 max. | 15 max. | IS-3025(P-4) |
| 2 | Odour | Agreeable | Agreeable | Agreeable | IS-3025(P-5) |
| $\frac{2}{3}$ | Taste | Agreeable | Agreeable | Agreeable | IS-3025(P-7) |
| | Turbidity, NTU | <1 | 1 max. | 5 max | IS-3025(P-10) |
| 45 | pH | 6.68 | 6.5-8.5 | No relaxation | IS-3025(P-11) |
| 6 | Total Hardness (as CaCO ₃), mg/l | 3.6 | 200 max. | 600 max. | IS-3025(P-21) |
| 7 | Iron (as Fc), mg/l | < 0.01 | 1.0 max. | No relaxation. | APHA 23 rd Ed |
| | Chloride (as Cl), mg/l | 9.5 | 250 max. | 1000 max. | IS-3025(P-32) |
| 9 | Residual Free Chlorine, mg/l | <0.1 | 0.20 max. | 1 max | IS-3025(P-26) |
| 10 | Total Dissolved Solids, mg/l | 38 | 500 max. | 2000 max. | IS-3025(P-16) |
| 10 | Fluoride (as F), mg/l | <0.1 | 1.0 max. | 1.5 max. | APHA 23 rd Ec |
| 12 | Nitrate, (as NO ₃), mg/l | <0.5 | 45 max. | No relaxation | IS-3025(P-34) |
| | blogical Examinations | | • | | |
| 1 | Total Coliform, MPN/100 ml | <2 | Shall not be detect | able in any 100 ml sample | IS-1622 |
| $\frac{1}{2}$ | E.Coli, per 100 ml | Absent | Shall not be detect | able in any 100 ml sample | IS-1622 |

Mgr. / Sr.

Authori AJEET SINGH

Note: 1. This report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law. This report should not be used in any advertising media without our special permission in writing.
 Sample will be destroyed after retention time unless otherwise specified.
 The results are related to the test items only.

Page 1of 1

UNIVERSAL ANALYTICAL Plot No -77-77A, Khevat No. 222, Opposite HUDA Sector- 4A, Nagarpalika, Dharuhera-123106, Distt Rewari (Haryana) E-mail : info@universallab.in, universalanalyticallab@gmail.com

www.universallab.in, Mob.: +91 8569966516, +91-9992929181

AN ISO 9001 CERTIFIED & GOVERNMENT APPROVED LABORATORY

Report No: UAL/DH/-868/01/22

Issued to:

Red Fox Hotel(A Unit of Lemon Tree Hotel Ltd.) Plot No. 6, Diustrict Project of Dial at IG1 Airport New Delhi

Date: 27/01/2022

Party's Ref No: Verbal

Dated: 20/01/2022

Lab Job Order No: 1112-1113/01/22

Period of Testing: 22/01/2022 to 27/01/2022

TEST CERTIFICATE

:

:

:

:

:

:

A. SAMPLE PARTICULARS:

- 1. Name of the Unit
- 2. Type of the Sample
- 3. Date of Sampling
- 4. Point of Sample Collection
- 5. Purpose of Analysis
- 6. Sample Collected/ Supplied by :
- 7. Sampling Procedure
- 8. Sampling Plan

Red Fox Hotel

- Sewage Water Samples
- 22/01/2022
- From STP Inlet & STP Outlet
- Monitoring
- By Lab Rep.
- As Per IS 3025 (P-1) 5.7 F-01 (B)

| B. TEST RESULT | S: |
|-----------------------|----|
|-----------------------|----|

| Sr. | Parameters | Res | ults | General Std. Limits for Discharge | Test Method | |
|-----|--------------------------------|-------------|-------------|--------------------------------------|----------------|--|
| No. | Taranecers | STP Inlet | STP Outlet | (Inland Surface Water) | | |
| 1 | Colour | Lt. Grayish | Lt. Grayish | N.S. | IS-3025 (P-4) | |
| 2 | Odour | Foul | Mild | N.S. | IS-3025 (P-5) | |
| 3 | pH | 7.18 | 7.47 | 5.5-9.0 | IS-3025 (P-11) | |
| 4 | COD, mg/l | 639.5 | 85.0 | 250 | APHA 23rd Ed. | |
| 5 | BOD (at 27°C for 3 days), mg/l | 254.8 | 19.1 | 30 | 1S-3025 (P-44) | |
| 6 | Total Suspended Solids, mg/l | 278 | 39 | 100 | IS-3025 (P-17) | |
| 7 | Oil & Grease, mg/l | 15.5 | <3 | 10 | IS-3025 (P-39) | |

Note N.S. Not Specified

Mgr. / Sr.

Authoriz AUEEL SINGH

Note : 1. This report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law

This report should not be used in any advertising media without our special permission in writing
 Sample will be destroyed after retention time unless otherwise specified
 The results are related to the test items only



SERVICES

CERTIFICATE NO. Q-1516-0450

JNIVERSAL ANALYTICAL LAB

ASYSIEM VERIFICATION a) SERVICES

Date: 30/03/2022

Plot No -77-77A, Khevat No. 222, Opposite HUDA Sector- 4A, Nagarpalika, Dharuhera-123106, Distt Rewari (Haryana) **SERVICES** E-mail : info@universallab.in, universalanalyticallab@gmail.com CERTIFICATE NO. 0-1516-0450 www.universallab.in, Mob.: +91 8569966516, +91-9992929181

AN ISO 9001 CERTIFIED & GOVERNMENT APPROVED LABORATORY

Report No: UAL/DH/-1207/03/22

Issued to:

Lemon Tree Premier(A Unit of Hyacinth Hotels Pvt. Ltd.) Asset no 6,Hospitality District, Dial Aerocity,Delhi-110037 Party's Ref No: Verbal Dated: 24/03/2022 Lab Job Order No: 1546/03/22 Period of Testing: 26/03/2022 to 30/03/2022

TEST CERTIFICATE

26/03/2022

Monitoring

By Lab Rep.

5.7 F-01 (B)

:

:

:

:

:

;

:

Lemon Tree Premier

From Swimming Pool

As Per IS 3025 (P-1)

Swimming Pool Water Sample

A. SAMPLE PARTICULARS:

- 1. Name of the Unit
- 2. Type of the Sample
- 3. Date of Sample Receiving
- 4. Point of Sample Collection
- 5. Purpose of Analysis
- 6. Sample Collected/ Supplied by
- 7. Sampling Procedure
- 8. Sampling Plan

B. TEST RESULTS:

| S.No | Parameters | Results | Requirements (as per IS-3328 : 1993) | Test Method |
|--------|--|-----------|---|---------------------------|
| 1 | Colour, Hazen | <5 | 10 Max | IS-3025(P-4) |
| 2 | Odour | Odourless | Odourless | IS-3025(P-5) |
| 3 | Taste | Palatable | Palatable | IS-3025(P-7) |
| 4 | Turbidity, NTU | <1 | 10 Max | IS-3025(P-10) |
| 5 | pH | 7.62 | 7.50 - 8.50 | IS-3025(P-11) |
| 6 | Iron (as Fe), mg/l | 0.16 | 0.10 Max | APHA 23 rd Ed. |
| 7 | Chloride (as Cl), mg/l | 333.5 | 500 Max | IS-3025(P-32) |
| 8 | Residual Free Chlorine, mg/l | 0.40 | 0.20 -0.50 Max | IS-3025(P-26) |
| 9 | Total Dissolved Solids, mg/1 | 896 | 1500 Max | IS-3025(P-16) |
| 10 | Total Alkalinity (as CaCO ₃), mg/l | 148.5 | 50 -500 Max | IS-3025(P-23) |
| 11 | Aluminium (as Al), mg/l | < 0.01 | 0.10 Max | IS-3025(P-55) |
| 12 | Heavy Metals (as Pb), mg/l | < 0.01 | 0.10 Max | APHA 23 rd Ed. |
| 13 | Oxygen Absorbed in 4 Hrs at 27°C mg/l | 0.45 | 1.0 Max | IS-3025(P-63) |
| Bacter | riological Examinations | | | |
| 1 | Total Coliform, MPN/100 ml | Absent | 10 Max | IS-1622 |
| 2 | Standard Plate Count, cfu/ml | 65 | 100 Max | IS-1622 |

Opinion: The sample confirms to is: 3328(1993) for swimming pool water with respect to above test parameters.

Mgr. / Sr. Analyst

Authori AJEET SINGH

Note: 1. This report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law.

- 2. This report should not be used in any advertising media without our special permission in writing.
- 3. Sample will be destroyed after retention time unless otherwise specified.

4. The results are related to the test items only.

Page 1of 1

hal

ERSAL ANALYTICAI

Plot No -77-77A, Khevat No. 222, Opposite HUDA Sector- 4A, Nagarpalika, Dharuhera-123106, Distt Rewari (Haryana) CERTIFICATE NO. Q-1516-0450 E-mail : info@universallab.in, universalanalyticallab@gmail.com

www.universallab.in, Mob.: +91 8569966516, +91-9992929181

AN ISO 9001 CERTIFIED & GOVERNMENT APPROVED LABORATORY

Report No: UAL/DH/-872/01/22

Issued to: Lemon Tree Premier(A Unit of Hyacinth Hotels Pvt. Ltd.) Asset no 6, Hospitality District, Dial Aerocity, Delhi-110037

Date: 24/01/2022

Party's Ref No: Verbal

Dated: 20/01/2022 Lab Job Order No: 1117/01/22

Period of Testing: 22/01/2022 to 24/01/2022

TEST CERTIFICATE

A. SAMPLE PARTICULARS:

| SAMPLE PARTICULARS: | | The second secon |
|---|---|--|
| 1. Name of the Customer | : | Lemon Tree Premier (A Unit of Hyacinth Hotels Pvt. Ltd.) |
| 2. Name of Plant/Section | : | D.G. Section |
| 3. Capacity of D.G. | : | 1010 KVA |
| 4. Type of the Sample | : | DG Stack Emission |
| 5. Date & Time of Sampling | : | 22/01/2022 02:05 PM to 02:44PM |
| 6. Type of Fuel Used | : | Diesel |
| 7. Stack height(From the Ground level) | : | 90 Feet |
| 8. Stack diameter | : | 10 Inch |
| 9. Point of Sample Collection | : | From port hole of stack |
| 10. Purpose of Analysis | : | Monitoring |
| 11. Sample Collected/ Supplied by | : | Our Lab Rep. |
| 12. Sampling procedure | : | As per IS 11255 |
| 13. Sampling Plan | : | 5.7 F-01 (C) |
| 14. Weather Condition | : | Partly Cloudy |
| B. OBSERVATIONS: | | |
| 1. Stack Temperature, °C | : | 252 |
| 2. Ambient Temperature, °C | : | 15 |
| 3. Flue gas velocity, m/sec | : | 10.17 |
| 4. Sampling flow rate, lt./min. | : | 25 |
| 5. Period of sampling, minutes | : | 40 |
| 6. Volumetric flow rate, Nm ³ /Hr. | : | 1071.6 |

C. TEST RESULTS:

| S. No | Parameter | Results | Standard Limits | Test Method |
|----------------|--|-------------------------------|-------------------------|--|
| 1. 2. 3. | PM(Particulate Matter),mg/Nm ³ Oxides of Nitrogen(NO ₂), ppmv Carbon Monoxide(CO), mg/Nm ³ Hydro Carbon(NMHC), mg/Nm ³ | 53.7 219.6 92.5 23.4 | 75 710 150 100 | IS 11255(P-1) IS 11255(P-7) IS 13270 USEPA(P-25A) |

Remarks:- 1. The results of above parameters are corrected to15% O2 N.S-Not Specified.

Mgr. / Sr.



Note: 1. This report is not to be reproduced wholly or in part and cannot be used as an evidence in the court of law.
2. This report should not be used in any advertising media without our special permission in writing.
3. Sample will be destroyed after retention time unless otherwise specified.
4. The results are related to the test items only.

Page 1of 1

AJEET SINGH

FS

PHOTOGRAPHS

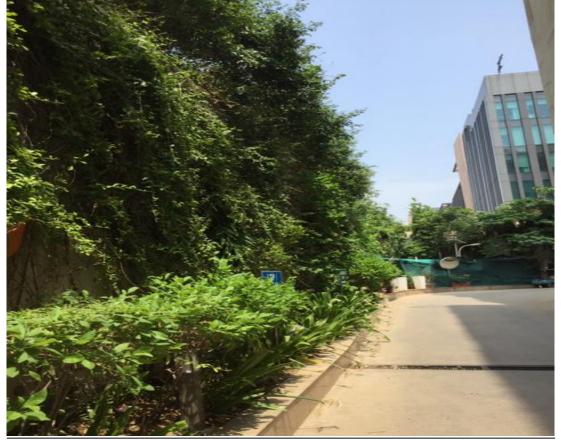


PROPER MAINTAINACE OF LUBE OIL STORED IN DRUM



MAINTAIN WET GARBAGE AT SITE

GREEN BELT AREA DEVELOPED BY STAFF



LOG BOOK MAINTAIN OF STP

| lema | Asses No. P. d | REATMENT PL | et more even | | | | dfox | lemon | Leman Tree Pre Asset No. 5, Asso TCC. SEWAGE TRE Equipment Name | nier & Red Fox Hoto oty Hospitality District. | el - Delhi Airp New Delhi 110037 | ort | Tedfox |
|----------|--|--|--------------|-----------|----------|--------|---------|-----------------------|---|--|-------------------------------------|--------------|-------------------|
| | Equipment Name | ON | 0.01 | ON | Off | ON | 017 | En | Equipment Name | ON | Off Of | | 14.11.21 ON OT |
| 5.40 | | Time | | Time | | | Time | 1 P | Raw sewage pump 1 | Time | Time Tim | te Time | fime Time |
| | | | | | | | | 15 | Raw sewage pump 2 | 08:00 | 12:00 15 | :00 19:00 3 | 0:00 24:00 |
| | Row sewage pump 2 sines ness water pump 1 | | | | | | | 15 | Filter feed water pump 1 | (a: Pa (a: Pa | 12:00 14 | 10:002 | 1:00 24:00 |
| | | | | 14:00 | | | | 1 | Filter feed water pump 2 | | 12:00 14 | | 0:00 25:00 |
| | | | | 15:00 | | | | Fs | Filter water pump 1 | | | | 20:00 24:00 |
| | | | | 1 | | | 1100 | 1 to | Filter water pump 2 | | | | 20:0122:0 |
| | | | | | | | | 17 | Soft water pump 1 | 09:00 | | | 21:00 23:00 |
| | | | | | | | | 18 | Soft water pump 2 | NIN | | 18.0 | 71:00 23:00 |
| 8 | | | | | | | | 10 | Sludge recycle pump 1 | 1 th | - | | |
| | Silvidge recycle avmp 2 | | | | | | | 10 | Słudge recycle pump 2 | | | | |
| 1 11 | Siudge feed pump 1 | | | | | | | 11 | Studge feed pump 1 | | | | |
| 12 | Studge Reed pump 2 | | | | | | | 12 | Studge feed pump 2 | | | | |
| 13 | Blower 1 | | | | | | | 13 | Blower 1 | 800 | 1200 1 | 000 70.00 | 50.00 00 |
| 34 | Bizover 2 | 912 | | | | | - | 14 | Blower 2 | 1200 | 1000 3 | 2000 3400 | 1.06 A.d |
| 15 | Biower 3 | 080 | 12:0. | 16:00 | | | 04100 | 15 | Blower 3 | nolue | | | |
| 18 | Centrifuge | NIW | | - | | - | - | 16 | Centrifuge | | | | |
| 17 | UV Plant | BK | OK | 10K | Ope | ok | 04 | 17 | UV Plant | OA | ope | ok ok | ok ok |
| | | Shift I | Shift I | S | hift III | Rea | marks | - | | Shift I | Shift II | Shift III | Remarks |
| Studige | removed from clarifier Y/N | Gez | | | | | | Shuda | e removed from clarifier Y/N | | | Ser | |
| Back w | ash dane Y/N | Bar | | 1 | | | | and the second second | wash done Y/N | | | 323 | |
| | er charged V/N | - | | | - | | | - | ner charged Y/N | | | | |
| MUSSI | | 405 | 314 | | 554. | | | - | | 25% | 304 | 3.81 | |
| | | 3-1-1 | 1 | Treated | | | | Larss | | | 1 . | eated water | avality |
| Alum | Consumption details | | PH | Treated | water | quanty | T | | Consumption details | | PH | eated water | dramet |
| Chiarma | | Sth | | | 111 | | | Akum | | -10 | | | ean |
| | Hatar making (12 Histoight) | 324.6 | Contar | | Erces | 0137 | In Cold | Chion | | | 18 4 Odor | | 197 Kerry |
| | er meter reading (12 Hidnight) a | the second s | - | rina leve | | | | | kal Meter reading (12 Midnight) | | | ine lavel of | |
| | er meter reading (12 Midnight) | AL PICC | | | 100 | | | | eater meter reading (12 Midnight) | the fact of the second | | | |
| | e up water meter reading (12 Mid | (Intern | | | | | | Marry 10 | vater meter reading (12 Midnight) | | | | |
| | tank water meter reading (12 Mid | | 2121 | Jac | | | | | hake up water meter reading (12 M | istoratu) Ster | 85 168 | ka | |
| | g lank water meter reading (12 M | and the second s | Lat | | | | | Phishi | ng tank water meter reading (12 M | | | | |
| | | the set | 1 mp | - | | | | | ming tank water mater reading (12 | | | | |
| | | | | | | | | | ansumed | | | | |
| | | and the second s | 1 | | | | | | | | | | 1th |
| Remarks | | | | | | 1 1 | 1 | Berny | arks : | | | | lover |
| | (sign.) self - A A | | | | | here | | | ratar (Sign.) | | -innar (Sin | 1 10 | houtt |
| obeletel | (binne) Mak | Engin | ser (Sig | n.) - | | - | | Open | Tabas (Siza) | | unineer (son | | |



SIGN BOARD AT SITE



RAIN WATER HARVESTING PIT



OWC INSTALLED AT SITE



DG SET ROOM

| PREM | | ATMEN | IT PLAN | NT LOG | ON | Off | : 16" | Off | |
|--------|--|----------------|------------|----------------|------------|---------------------|----------------|---------------|-----|
| S.No. | Equipment Name | 1 22 | ON Time | Off Time | Time | Time | Time 20, to | Time 24cqL | |
| 1 | Raw sewage pump 1 | Sec. 2 | 10:00 | 12:5 | 15:60 | - Andrewson and the | 21: 50 | 23:10 | 135 |
| 2 | Raw sewage pump 2 | | 11:00 | 14:00 | 16:40 | 16:00 | | | |
| 3 | Filter feed water pump 1 | | 10150 | 12:40 | 14:40 | 16:00 | 20:00 | 125.60 | 100 |
| 4 | Filter feed water pump 2 | 1 | 10:0 | 15:00 | 15.00 | 12:00 | 0.100 | 0110 | |
| 5 | Filter water pump 1 | the state | 10:40 | 14:0 | | | | | 100 |
| 6 | Filter water pump 2 | 1 1 1 1 | 11:00 | 13:50 | 16:00 | H:0 | 20:40 | 23:00 | |
| 7 | Soft water pump 1 | 102.00 | NID | | | 1.0.100 | - | - | |
| 8 | Soft water pump 2 | 1100 | 2 | - | 11:00 | 13:0 | - | - | |
| 9 | Sludge recycle pump 1 | | - | - | - | - | - | | |
| 10 | Sludge recycle pump 2 | | - | | - | - | - | | |
| 11 | Sludge feed pump 1 | | 1 | | - | - | - | | |
| 12 | Sludge feed pump 2 | | | - | - | - | | - | |
| 13 | Blower 1 | and the second | Ne | 7 | - | - | 0.100 | odiss | |
| 14 | Blower 2 | 1-12-9 | 08:40 | | | 200 | | | |
| 15 | Blower 3 | 1000 | 12:00 | 10:00 | 2010 | 24:40 | pressa. | 08.00 | |
| 16 | Centrifuge | 040.4 | Ma | | - | - | OK | OF | |
| 17 | UV Plant | 12.20 | OK | OK | OK | OK | 1 | | |
| 1 | transf. I. and the state of the second | Shift | I | Shift I | 1 5 | Shift III | R | emarks | |
| Sludg | e removed from clarifier Y/N | Tes | 111 | yes | - | yes | - | | |
| Back | wash done Y/N | ye | 3 | Yes | | yes | - | | 22 |
| Softe | ner charged Y/N | 2 | | - | | - | | - | |
| MLSS | i Level | 30 | 1 | 301 | | 351. | | - | |
| - | Consumption details | 1 | | | Treated | d water | quality | | |
| Alum | States and States | | | PH | | 6.9 | 6 | | ÷. |
| Chiori | ne | | | Colos | | de | 207 | | |
| | cal Meter reading (12 Midnight) | | 3120 | Tic Odor | - | N | 0 72 | Kaney | |
| Soft w | ater meter reading (12 Midnight) | OHL | 7762 | 3 F. Ch | lorine lev | vel 0. | 2 | | |
| Raw w | ater meter reading (12 Midnight) | 1 | | - | | | - | - | |
| C.T. m | take up water meter reading (12 Mi | dnight) | | - | | - | - | | |
| | ng tank water meter reading (12 M | | | 2 65 | KC | | | - | - |
| Garde | ning tank water meter reading (12 | Midnight) | 1031 | 404 | el | | | | - |
| Salt C | onsumed | | 1 | and the second | | | | | |
| Misc | A CONTRACTOR OF THE OWNER | | | | | | | | |
| | onsumed | 1 | | | | | | - | 1 |

STP LOG BOOK MAINTAIN AT SITE



OCEMS INSTALLED AT SITE



SOLAR PANNEL INSTALL AT SITE

DELHI INTERNATIONAL AIRPORT LIMITED (Formerly Known as "Delhi International Airport Private Limited") Registered Office: New Udaan Bhawan, Opp. Terminal-3, Indira Gandhi International Airport, New Delhi-110037, India Website: www.newdelhiairport.in

Original for Recipient/Duplicate for Supplier

TAX INVOICE (Water Charges)

Customer No.:100000760 M/s HYACINTH HOTELS PRIVATE LIMITED DELHI INTERNATIONAL AIRPORT, ASSET NO.6, HOSPITALITY DISTRICT, DIAL, IGI AIRPORT, LEMON TREE HOTEL, NEW DELHI-110037 State Code: 07 Customer PAN No.: AABCH8933M GSTIN/Unique ID No: 07AABCH8933M1Z5 Place Of Supply: DELHI

$IRN \ No:\ cde3ff2e18 faaa4c509074 de55f3ed3fa1cb3c6f87fbad597e6a8716bdcc09d1$

| Particulars | SAC/ HSN | Bill Period | d/Reading | Basis of Computation | Total Unit | Meter Rent (Rs) | Base Amount | | CGST | | SGST | Gross Amount(INR) |
|-------------|-------------|-------------|------------|-------------------------|---------------|-----------------------|----------------|---|-----------|---|-----------|----------------------|
| Meter Name/ | | From/Op. | To/Cl. | Rate per Unit | | | | R | Amount | R | Amount | |
| RO Name | | Reading | Reading | / MF | | | | а | | а | | |
| | | | | | | | | t | | t | | |
| | | | | | | | | e | | e | | |
| | | | | | | | | % | | % | | |
| LM06/08-IW- | 996761 | 01.05.2022 | 31.05.2022 | 183.60 /1.00 | 1970 | 0.00 | 361692.00 | 9 | 32,552.28 | 9 | 32,552.28 | 426,796.56 |
| 1820/Lemon | | | 45,843.00 | | | | | | | | | |
| Tree Hotel | | 43873 | | | | | | | | | | |
| Grand Total | | | | | | | 361,692.00 | | 32,552.28 | | 32,552.28 | 426,796.56 |

Amount in Words: Rupees Four lakh twenty six thousand seven hundred ninety six and fifty six paise only

Authorized Signatory for & on behalf of

DELHI INTERNATIONAL AIRPORT LIMITED



: 6000009882

: AACCD3570F

: 04.06.2022

: 25.06.2022

: DELHI

:07

:07AACCD3570F1ZW

: U63033DL2006PLC146936

Invoice No. GSTIN State State Code PAN CIN Bill Date Due Date

Notes to Invoice

1. Concessional TDS to be deducted in terms of approval accorded by the Income Tax Department (Circle 1(1), Bangalore). Please ensure that you have received TDS exemption order from our office.

2. The Cheques / Demand Draft may please be drawn in favour of "DELHI INTERNATIONAL AIRPORT LIMITED" payable at NEW DELHI and send to Manager (Revenue), Finance Function, 1st Floor, DIAL Project office, Opp. ATC Complex, Near Terminal-3, IGI Airport, New Delhi 110037. Please attach the counterfoil.

3. Electronic settlement of Invoices can also be made to DIAL bank account No. 006505002685 with ICICI BANK LIMITED, C-17, LOCAL SHOPPING CENTRE, PASCHIMI MARG, VASANTVIHAR, New Delhi 110057 through the following payment gateways:

- a. EFT [Electronic Fund Transfer] MICR Code 110229008
- b. RTGS [Real Time Gross Settlement] ICIC0000065 (Branch Code 0065)
 - ICIC0000065 (Branch Code

0065)

For all payments effected through the electronic gateways, the payment advice should be mailed at DIAL-CREDITCONTROL@gmrgroup.in. No credit will be given in the absence of information.

4. If payment is not made by due date, then interest @ 1.5% per month or as per terms of agreement shall be levied and recovered as ADDITIONAL CHARGES commencing from the date of the bill till the date of payment(both days inclusive).

5. In case of any Queries/clarification, contact us at :

NEFT

c.

- T1+T2 Mr. Chetan Jugran +91-7042355411 E-Mail: chetan.jugran@gmrgroup.in
- T3 Mr. Naveen Kumar Saini +91-8826674343 E-Mail: naveenkumar.saini@gmrgroup.in

• For CPD - Knight Frank 24x7 Helpline +91-8588895596 E-Mail: kinghtfrank.aerocity@in.knightfrank.com -Sudhanshu Ojha +91-8130197500 sudhanshu.ojha@gmrgroup.in +91-11-47197526 cpd.dial@gmrgroup.in

6. Bank charges are to be borne by Agency / Airline.

7. Please explain the deductions if any with payment advice / mail.

8. Unless otherwise stated, Tax on this invoice is not payable under reverse Charge.

Please Detach the Counterfoil Below and attach with the payment

| Payment Counterfoil | Invoice No | : 6000009882 |
|---|------------------------------|--------------|
| Delhi International Airport Limited | Client Code | : 1000000760 |
| New Udaan Bhawan, | Invoice Value | : 426,796.56 |
| Opp. Terminal-3,Indira Gandhi International Airport | Cheque No | : |
| New Delhi - 110037, India. | Cheque Drawn On | : |
| | Branch | : |
| | EFT/RTGS/NEFT Details | : |
| | | |

Payment Details

TDS Deducted

Deductions, if any (with reason)

Net Released

Structural Safety Certificate



C 35 PAMPOSH ENCLAVE CREATER KAILASH 1 NEW DELHI 110 048 (INDIA) TEL + 91 11:43141516. FAX + 91 11 26296767 e mail: vintech@vintechconsultants.cem

Date: 26th August, 2010

TO WHOM IT MAY CONCERN

This is to certify that the structure design of Lemon Tree Premier & Red Fox Hotel building at Asset No -06, Aero City, IGI Airport, New Delhi developed by M/s Hyacinth Hotels Pvt. Ltd. has been designed in accordance with the latest provisions of National Building Code and the relevant IS codes (with latest amendments) including IS codes for structures resistant to earthquake. While designing the same, local soil conditions, its load bearing capacity and the ground water table etc has duly been considered.

:

.

:

:

Signature

Name of Structural Engineer

Qualification

Registration No. Institution of Engineer

RSULTANT DE VINOD JAIN Ph.D. (1110), M.Tech (Sk.) 11TD, M.I.E. C. E., FUSHICHE, M.CEAL, M.ISET, F.I.Y., M.INSDAG

On Bchalf of

Dr. Vinod Jain

Ph. D., M.Tech.

M-118865-2

Vintech Consultants

0 9001:20



DELHI POLLUTION CONTROL COMMITTEE 4th Floor, ISBT Building Kashmere Gate, Delhi 110006

Common Application for Consent Under Water(Prevention and Control of Pollution)Act,1974 and Under Air (Prevention and Control of Pollution)Act, 1981, as amended

ORANGE

From

M/s. HYACINTH HOTELS PVT. LTD. ASSET NO-6,HOSPITALITY DISTRICT ,DIAL IGI AIRPORT

To,

The Member Secretary, Delhi Pollution Control Committee, 4th Floor, ISBT Building Kashmere Gate, Delhi 110006.

Sir/Madam,

I/We hereby apply for*

- (i) Consent to operate of consent under section 25 & 26 of the Water (Prevention and Control of Pollution) Act,1974 as amended.
- (ii) Consent to operate of consent under section 21 of the Air(Prevention and Control of Pollution) Act,1981 as amended.

PART A: GENERAL

| 1. | Name | : | Sukhbeen Singh Tara |
|----|--|---|---|
| | Designation | : | General Manager |
| | Office Address | : | ,B 6/17, SAFDARJUNG ENCLAVE,New Delhi |
| | Telephone/Fax and | : | 9717100741 |
| | Email Address of the applicant | : | gm.pdl1@lemontreehotels.com |
| 2. | (a) Name and address of the Industrial Unit/Project/Premises for which the application is made.(with telephone No.and e-mail) | : | HYACINTH HOTELS PVT. LTD. ASSET NO-6,HOSPITALITY DISTRICT ,DIAL IGI AIRPORT,New Delhi 011-46050101 |
| | (b) Manufacturing activity | : | Hotel Project |
| | (c) Status of the unit | : | Owned Premises |
| | (d) Name and address of the premises owner | : | Sukhbeen Singh Tara,B 6/17, SAFDARJUNG ENCLAVE,New Delhi |
| | (e) Name & Designation of the person authorized to sign this application form | : | Sukhbeen Singh Tara, General Manager |

| | (f) Latitude/longgitude of the premises of the unit | : | 28 33 08,77 07 14 |
|-----|--|----|---|
| 3. | Names, residence address with telephone and fax number of Managing Director/Managing Partner and officer responsible for matters connected with pollution control. | : | Sukhbeen Singh Tara,B 6/17, SAFDARJUNG ENCLAVE,New Delhi |
| 4. | If registered as a small-scale industrial unit, give Number and Date of registraion. | : | -14/11/2018 |
| 5. | Gross capital investment (in Rs.) of the unit without depriciation till date of application (cost of building, land, plant and machinery)(To be supported by an Affidavit and: Certificate form a Charted Accountant. For proposed unit(s), give estimated figure). | : | 27800.0 |
| 6. | (a) Location of the Unit. | : | Hotels |
| | (b) If situated in industrial Area, details of CETP Society membership thereof. | : | ,Not Attached |
| | (c) Whether total effluent / sewage from the unit is discharged into conveyance system leading to CETP | : | Yes |
| | (d) Whether a copy of certificate for connection for discharge of total effluent / sewage into conveyance system is enclosed. | : | Not Attached |
| 7. | (a) Total plot area of unit(in sq. meter). | : | 9579.02 |
| | (b) Built-up area of the unit (in sq. meter) | : | 35863.392 |
| | (c) Sanction Power Load (in KW) (Details of electric meter number and name of the person be indicated | : | 1856.09 |
| | (i) Electric Meter Number | : | Y0354608 |
| | (ii) Name of the Person | : | |
| | (d) Date of Possession of the land | : | 25/05/2009 |
| | (e) Date of Commissioning of Construction | : | 10/03/2010 |
| | (f) Date of completion / proposed date of Completion of construction. | : | 31/01/2014 |
| | (g) Status of Environment Clearance, under EIA notification(if applicable) | : | No |
| 8. | Date of Commencement of Production. | : | 31/01/2014 |
| 9. | (a) Number of workers | : | 466 |
| | (b) Number of employees (including workers and office staff) | : | 466 |
| 4.0 | | .1 | 1 / .1 |

10. List of products manufactured in tones/month, Kl/month or numbers/month

| Product | Quantity | | Maximum Installed Production Capacity |
|---------|----------|-------------------|--|
| NA | 0 | Metric Tonnes/Day | 0 |

List of by-products manufactured in tones/month, Kl/month or numbers/month.

| Byproduct | Quantity | | Maximum Installed Production Capacity |
|-----------|----------|-------------------|--|
| NA | 0 | Metric Tonnes/Day | 0 |

11. List of raw materials and process chemicals with annual consumption corresponding to above stated production figures, in tones/month or kl/month or numbers/month.

| Raw Materials Name | Quantity | Unit | |
|--------------------|----------|-------------------|--|
| NA | 0 | Metric Tonnes/Day | |

12. Description of process of manufacture for each of the products(showing input,output quality and quantity of solid,liquid and gaseous wastes, if any from each unit process)

| Flow of manufacturing process | Description of manufacturing process |
|--|--------------------------------------|
| NA as it a Building & Construction project | NA |

Part - B Waste Water Aspects

| 13. Water consumption for different uses (litres/day) | | | |
|---|--|--------|-------------------|
| | (a) Domestic purpose | : | 229 |
| | (b) Industrial cooling or boiling feeds | : | 90 |
| | (c) Processing whereby water gets polluted and the pollutants are easily bio-degradable. | : | 2 |
| | (d) Processing whereby water gets polluted and the polluted and the pollutants are not easily bio-degradable and are toxic. | : | 10 |
| | (e) Others such as agriculture, Gardening etc. (specify) | : | 13 |
| 14. | Source of water supply | | |
| | (a) Municipal Authority (details of water meter and name of the Person be indicated) | : | 175000 Litres/Day |
| | (b) Ground Water (details of CGWA/DJB/DC permission/registration) | : | 0 Litres/Day |
| 15. | Quantity of waste water (effluent) gen | erated | |
| | (i) Domestic | : | 66 |
| | (ii) Industrial/Trade Effluent | | |
| | (a) Process | : | 0 |
| | (b) Washings | : | 0 |
| | (c) Cooling Water Blowdown | : | 90 |
| | (d) Boiler Blowdown | : | 2 |
| | (e) DM Plant/Softening Plant washings | : | 0 |
| | (f) Other | : | 23 |
| | Total Industries/Trade Effluent (litres/day): | : | 115 |

 Present treatment of trade effluent (Give : sizes/capacities of treatment units). A schematic diagram of the treatment scheme with inlet/outlet characteristics of each unit opetation/process is to be provided. Include details of residue management systems (ETP sludges)

| Type of treatment Plant for trade effluent | t Design Capacity |
|--|-------------------|
| Others | 220 KLD |

17. Mode of disposal of treated effluents, with Respective quantity. Litres/Day

| (i) Into public sewer/open drain/land for irrigation/inland surface water. | : | 0 |
|---|---|----------------|
| (ii) Quantitiy of treated effluent Reused/Recycled,(litres/day).Details of reuse / recycle in cooling / flushing / gardening / manufacturing | : | 169 |
| (iii) Provide a location map of disposal arrangement clearly indicating the outlet(s) for sampling | : | to be enclosed |

18. (a) Quality of Untreated/treated effluent (Specify pH, SS BOD and specific pollutant relevant to the industry. Refer Schedule-I for industry specific standards and Schedule-VI for General effluent standards of Environment Protection

(b) Enclose a copy of the latest Report of Analysis from the laboratory approved by Delhi Pollution Control Committee. For proposed unit furnish expected characteristics of the Untreated/treated effluent.

Part - C Air Emission Aspects

19. Details of Stack (Process & Fuel Stacks)

| : | 1 |
|---|--------------|
| : | Boiler, |
| : | 0.931, |
| : | Natural Gas, |
| : | , |
| : | MS, |
| : | Round, |
| : | 26, |
| : | 3.5, |
| : | Yes, |
| : | 0.4572, |
| : | 1489, |
| : | 140, |
| : | 3.7, |
| : | Other |
| | |

| Capacity (in KVA) | Stack Height above Ground Level (in meters) | Stack Height above roof of the building where D.G. Set installed (in meters) | Manufactur ing Date | Acoustic enclosure installed | Noise Monitoring report submitted | Noise Level within the limit |
|----------------------|--|--|------------------------|------------------------------------|--|------------------------------------|
| 1010 | 26 | 1.5 | After Jan 1, 2005 | Yes | Yes | Yes |
| 750 | 26 | 1.5 | After Jan 1, 2005 | Yes | Yes | Yes |
| 750 | 26 | 1.5 | After Jan 1, 2005 | Yes | Yes | Yes |

21. Quantity of treated flue gas emmissions and process emissions(Enclose a copy of the latest + report of analysis form the approved labaoratory by Delhi Pollution Control Committee. For proposed units furnish the expected characteristics of the emission).

Part - D Hazardous Waste Aspects

| 22. | (a) Whether the unit is generating hazardous waste as defined in the Hazardous Waste (Management and Handling) Rules, 1989,as amended. | : | No |
|-----|---|---|--|
| | (b) If Yes, Select type of hazardous waste generated | : | [Industrial operations using mineral or synthetic oil as lubricant in hydraulic systems or other applications] |
| | (c) Whether authorization granted, if yes, indicate the authorization no. and date | : | , N/A |

23. Quantity of hazardous waste generated (kg/day) or (MT/month).

| Category | Types | Unit | Quantity of Waste Generated |
|----------|-------|------|--------------------------------|
|----------|-------|------|--------------------------------|

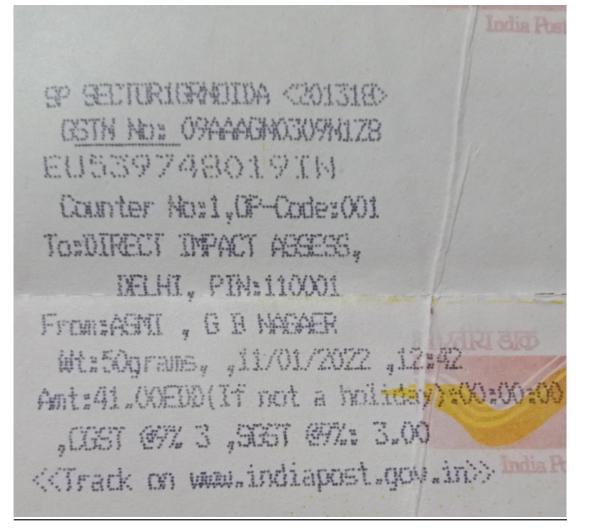
- 24. I/We further declare that the information furnished above is correct to the best of my/our knowledge.
- 25. I/We hereby submit that in case of any change from what is stated in this application in respect of raw materials, products, process of manufacturing and treatment and/or disposal of effluent, emmissions / hazardous waste etc. in quality and quantity; a fresh application for Consent / Authorization is granted, no change shall be made.
- 26. I/We undertake to furnish any other information with one month of its being called by the committee.
- 27. I/We agree to submit to the Committee an application for renewal of consent/authorization in two months in advance before the date of the expiry of the consent/Authorization validity period.
- 28. I/We hereby declare that the provision of Master Plan of Delhi shall not be violated at any stage.

Signature..... Name : Sukhbeen Singh Tara Designation : General Manager

LEMON TREE DECEMBER EC COMPLIANCE

S. SECTORIGANITON CROISIES GSTN No: 094449403094128 EU5397481241M Counter No:1,00-Code:001 TO:MEMER GEORERTARTY, DELHI, FIN: 110001 Fromshert, G B WAGAGER Wi:50grams, ,11/01/2022 ,12:40 Amt:41.00EDD(If not a holiday):00:00:00 ,0037 67% 3 ,9337 69%: 3.00 «Track on www.indiapost.gov.in» BECIER ADDRESS ADDRESS PE GSTN NO: (79444GND309N128 EU5397481151N Counter No:1,0P-Code:001 TO:CHIF CON REGIONAL. LLCKMAR, PIN: 226001 From: 46391 . G B HAGAER Wt:50grams, ,11/01/2022 ,12:41 Amt:41.(XEDD)(If not a holiday):00:00:00 ,CEST 09% 3 ,SEXT 07%: 3.00

LUCKNOW REGIONAL MOEF&CC, POLLUTION CONTROL BOARD



MINISTRY OF ENVIRONMENT FOREST AND CLIMATE CHANGE

HYACINTH HOTELS PRIVATE LIMITED

Regd. Office: B 6/17 Safdarjung Enclave, New Delhi -- 110 029 T +91-11-46050101. F +91-11-46050110 (CIN U55204DL2007PTC166050)

Lemon Tree Hotels CSR Initiatives:

Giving back to society:

Lemon Tree focuses on delivering a healthy 'triple bottom linc' i.e. Planet, People and Profit through its sustainability initiatives.

1. **Planet:** Our current efforts include energy efficiency and conservation; water efficiency and conservation; use of CNG instead of LPG; use of green building material; planting of trees and shrubs on hotel premises; building hotels in accordance with Universal Design concepts for greater access for differently abled people and building our hotels to Leadership in Energy and Environment Design (LEED) Gold Standards. In the medium term to long term, we will focus on wind power; agro power i.e. burn agricultural waste; recycled water for AC cooling tower (target replacement of fresh water by 15-20%); heat pump for energy conservation; solar photo voltaic (PV) system for lighting; extensive use of LED light fittings (post cost reduction).

2. **People:** We are very focused on building a culture of inclusion and on keeping our integrated team (Persons With Disability and persons without disability) engaged. Lemon Tree Hotels was ranked # 30 in the Best Work Places in India in the year 2015 by the Great Places to Work Institute and Economic Times. We have set a target of 250% of our expected employee strength of 8000 being either ladies, EWD's or from economically underprivileged sections of society by 2016-2017.

3. **Profit:** Our main focus is on being best in class in our cost structure, both in building and operating hotels. This will enable us to offer the best Return on Capital Employed to our investors, over the long term.

4. Recruitment of people with disabilities: As part of our Corporate Social Responsibility endeavor, LTH has recruited ~400 Employees With Disability (EWD). This includes Speech & Hearing Impaired, Orthopedically Challenged, Visually Impaired and Down Syndrome. We impart relevant employability skills to these EWD in job roles where their disability is not a disadvantage. They can then be employed routinely and on an equal footing with normal people, which is the only long lasting way to sustain the practice. The 31 March 2016 vision is to employ (and retain through sensitivity training/counseling) 460 EWD i.e. ~15% of the employee base. A video clipping on "Inclusive Employability" is attached.

5. "Hunar Se Rozgar Tak": A Government of India Skill Development Program. Under this initiative, we have worked extensively to hire and impart basic skill training for people who hail from economically weaker sections and have very limited academic scope (Minimum qualification being 8th std.). The objective of this on the job skill training is to provide these marginalized people job opportunities in the hospitality sector. Each of our hotels is partnering with the Local Government run Hotel Management Colleges for this purpose and is extending skill training in operational verticals such as Food & Beverage Service, Food Production, & Housekeeping. The tenure of training is between 6 weeks to 8 weeks.

6. **Promoting tribal art:** LTH is the largest buyer nationally of tribal art from Bastar, Madhya Pradesh. We buy artifacts from the tribals in this region and use this art extensively in the hotel interiors.

FOT HYACIN IN HO ed Signatory (Authorized Signatory) Author Name: Perkin Rocha

Designation: Area General Manager





June Report-2022

TERMS & CONDITIONS AS PER THE CONSENT TO

OPERATE NO:DPCC/CMC/2018/38381;dated 26/08/2019

| 1. | The Consentee shall meet the effluent standards i.e. | Noted lab report is |
|----|--|----------------------------|
| | pH= 5.5-9, Total Suspended Solids (TSS) | attached as Annexure-1 |
| | <=50,Biochemical Oxygen Demand (3days at | where inlet and outlet |
| | 27degree Cent.)<= 30, Oil and Grease<=10, | |
| | Phosphate(as P)<=5#All effluent parameters are in | reports has shown |
| 2 | mg/I expect pH value | Neted owneby the |
| 2. | The Consent is activity specific and based on the information provided in the consent application | Noted surely the |
| | along with the documents/ subsequent | consentee shall apply for |
| | documents/information submitted to Delhi Pollution | fresh consent in case of |
| | control Committee (DPCC). The consentee shall | any change in the activity |
| | apply for fresh consent in case of any change in the | /manufacturing process. |
| | activity /manufacturing process. | |
| 3. | The consentee shall display the Name of the unit | Noted and will do |
| | along with its Address, name of the | accordingly |
| | proprietor/Directors/partners etc, Contact Phone | accordingly |
| | No(s) and its Activities Processes/ Product etc, on a | |
| | Display Board to be placed/fixed at the main gate of | |
| | the unit | |
| 4. | The consentee/unit shall have/take separate | Noted for reference |
| | Electricity/Power connection in its name and shall | attached electricity bill |
| | have/ install separate meter in this regard | Annexure-2 |
| | | |
| 5. | The consentee shall provide and maintain separate | Noted STP properly |
| | drainage system for collection of trade and sewage | maintain by Lemon Tree |
| | effluents. Terminal manholes shall be provided at | officials, photographs |
| | the end of collection system and shall be connected | attached as Annexure-3 |
| | to the conveyance system/ sewerage system of the | attached as Annexure-3 |
| | area leading to common Effluent Treatment Plant of | |
| | the Industrial Area/sewage Treatment Plant of the | |
| 6. | catchment area The Consentee shall obtain permission from Delhi Jal | Noted no ground water |
| 0. | Board for ground water extraction, if any, as per the | Noted no ground water |
| | various orders/Notification of Govt. of NCT of Delhi. | extraction is done |
| | | yet, supply of water |
| | | done by GMR group bill |
| | | is attached as |
| | | Annexure-4 |
| | | |
| | | |
| | | |
| | | |
| | | |



| 7. | In case the unit is located in the industrial area where Common Effluent Treatment Plant (CETP) has been provided ,the Consentee shall make regular payment of its share for the operation and maintenance of CETP to the concerned CETP Society as per the Delhi Common Effluent Treatment Plants Act,2000, as amended to date. | Noted and no Common Effluent Treatment Plant (CETP) is operational in this area. |
|-----|---|---|
| 8. | The Consentee shall ensure proper channelization/ control system for fugitive emissions generated from the various activities/ processes of the unit and maintain good house keeping practices so as to maintain clean & safe environment in and around the premises of the unit | Noted Consentee alwyas willing to maintain good house keeping practices so as to maintain clean & safe environment in and around the premises of the unit, Attached as Annexure-5 |
| 9. | The Consentee shall comply with the noise standards laid down vide Gazette notification of Ministry of Environment and Forest(MOEF), Government of India Dated 17.05.2002 & 12.07.2004, as amended to date, for the Diesel Generator Set(s) and shall also comply with the Emission Standards prescribed for Diesel Engines [(Engine rating more than 0.8 MW) for Power Plant, Generator Set applications and other requirements], if any, as per the Gazette Notification of MOEF, Dated 09.07.2002, as amended to date. Stack Height tor sets(Engine rating more than 0.8 MW) commissioned after 01.07.2003 shall be maximum of following (i)Minimum 6 meter above the building where generator set is installed (ii) 30 meter (iii)14Q°'3(QTotal so2 emission from the plant in kglhr) and for otter DG Set(s) (upto 0.8 MW) stack height shall be as per the following formula, H = h + 0.2?KVA(H-Total Height of stack in meter , h = Height of the building in meters where the Generator Set is installed, KVA -Total Generator capacity of the set in KVA) | Noted all noise standards is done by notification provided by Ministry of Environment and Forest(MOEF&CC), Government of India Dated 17.05.2002 & 12.07.2004 ,D.G reports are attached. |
| 10. | The Consentee shall comply with the provisions of the Hazadousand Other Wastes (Management and Transboundary Movement) Rules, 2016, as amended to date, the Batteries (Management and Handling)Rules, 2001 as amended to date, Solid Waste Management Rules, 2016 and E-Waste | Noted consentee strictly follow the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 Solid Waste Management Rules, 2016 and E- |



| | (Management) Rules,2016, the Manufacture, Storage | Waste (Management) |
|-----|---|--|
| | and Import of Hazardous Chemicals Rules, 1989, as amended to date, wherever applicable. All such wastes generated from the unit will be managed and handled as per the provisions of the said Rules and will be disposed only through the Recycler/Reprocessor /Authorized Agencies for such wastes, authorized by MOEF/Central Pollution Control Board/State Pollution Control Board/Committee/DPCC as per details available on their websites. | Rules,2016. Waste Generated from the unit is strictly operate by Authorized vendor from MOEF/Central Pollution Control Board/State Pollution Control Board/Committee/DPCC as per details available on their websites, managed by Authorize vendor attached as Annexure-6 |
| 11. | The Consentee shall comply with the provisions of the Plastic Waste Management Rules,2016, as amended to date, if applicable. | Noted,maintain by collecting wet and dry garbage in the plastic,and handover to the authorized vendor- Annexure-7 |
| 12. | The Consentee shall comply the other prescribed standards of Effluent/Emissions as prescribed and as applicable under the provisions of the Environment (Protection) Act, 1986, as amended to date and the various Rules made there under including the Noise Pollution (Regulation and Control) Rules, 2000as amended to date | Noted |
| 13. | The Consentee shall promote the use of CFL and recovery of mercury from CFL Lamps and should create a system of replacing of old bulbs for new to enable recovery of mercury after the bulbs are fused. | Noted, This is a green building, which follows all requirement under IGBC rule , attached certificate Annexure-8 |
| 14. | The Consentee shall not carry out any activity falling under the Prohibited/ Negative list of Industries (Annexure III of MPD -2021) which are prohibited in National Capital Territory of Delhi, as per Master Plan of Delhi | Noted |
| 15. | Consentee shall reuse/recycle treated water up-to maximum extent to achieve the objective of zero discharge | Noted, treated water is used in the work of maintaining the greenery around, Rain water harvesting system is also |



| | | followed by Lemon tree officials |
|-----|---|---|
| 16. | The Consentee having installed Sewage Treatment Plant (STP) of 235 KLD shall properly operate and maintain the STP to meet the prescribed standards as given in the Consent Order. Flow Meters/ suitable flow measuring devices shall be provided and maintained to measure the quantity of waste water generation and treatment by the unit and to quantify the reused of treated water. No bypass (Pipe / Drain) shall be provided.The treated effluent shall be used/ recycled by the unit. Records /Logbook shall be maintained for the operation of the STP, waste water generated, treated and used/recycled and shall be produced during the inspection of DPCC official(s) | Noted, properly operational and maintain STP 24/7 by Engineering team,lab report is also attached and photographs Annexure-9 |
| 17. | The Consentee having installed Emission Control System (ECS) shall properly operate and maintain the ECS to meet the prescribed standards as given in the Consent Order. No bypass stack/ arrangement shall be provided. Records /Logbook shall be maintained for the operation of the ECS and shall be produced during the inspection of DPCC official(s).The Consentee shall provide and maintain ports in the Stack(s) /Chimney(s) and facilities such as ladder, platform etc. in good condition for monitoring of the emissions. | Noted,Emission Control System (ECS) shall properly operate and maintain the ECS to meet the prescribed standards as given in the Consent Order. Annexure-10 |
| 18. | Capacity of the Diesel Generator Set (s) installed in the unit 1X1010 KVA 2X750 KVA. The Consentee shall properly maintain the Acoustic Enclosure/ Acoustic Treated room for DG Set(s) in good condition and maintain the adequate stack height for DG Set(s) to meet the prescribed standards/ norms as mentioned above. The Consentee shall not operate the DG Set(s) till compliance of the prescribed norms/standards for DG Sets | Noted Noted all noise standards is done by notification provided by Ministry of Environment and Forest(MOEF&CC), Government of India Dated 17.05.2002 & 12.07.2004 but in current Situation, no D.G set is operational in Delhi/NCR region as per government officials guidelines. |
| 19. | Project proponent will ensure use of ozone depletion substances (ODS) free appliances so that no toxic gases in air conditioning/ refrigeration/ fire extinguishers are created | Noted- all safety measures are concerned and strictly followed |



| 20. | Zero garbage concept shall be implemented with | Noted- Organic waste |
|-----|--|---|
| | appropriate technology of composting | Converter technology of |
| | | composting is used at site |
| | | Annexure-11 |
| 21. | The Consentee shall not extract the ground water without obtaining prior permission in this regard from DJB/CGWA | No ground water is extract |
| 22. | Unit shall implement the environmental safeguards | Noted and half yearly |
| | as per stipulations in Environmental Clearance issued | EC compliance report |
| | by MoEF/SEIAA and shall submit half yearly | submitted to Regional |
| | compliance report in respect of the terms and | Office of MoEF and |
| | conditions of Environmental Clearance to Regional | simultaneously to DPCC |
| | Office of MoEF and simultaneously to DPCC on the prescribed date. | on the prescribed date. |
| 23. | The Consentee shall comply with the applicable | Noted |
| | provisions / Directions given vide Gazette | |
| | Notification of Department of Environment, Govt. of NCT of Delhi, dated 23-10-2012 including the | |
| | directions that No person shall manufacture, import, | |
| | store, sell or transport any kind of plastic carry bags | |
| | (including that of Poly Propylene, Non woven fabric | |
| | type carry bags) in the whole of National Capital Territory of Delhi | |
| 24. | The Consentee shall submit application for renewal | Noted, will apply renewal of |
| | of the Consent, one month in advance of the expiry | the Consent, one month in |
| | date of this Consent Order. | advance of the expiry date of this Consent Order. |
| | | this Consent Order. |
| 25. | In the event of any information furnished by the | Noted |
| | Consentee found to be false OR in case of failure to | |
| | comply with any of the above mentioned consent | |
| | conditions, consent granted through this Consent | |
| | Order shall be deemed to be revoked without any notice and necessary action as per law shall be | |
| | taken, which may include closure of the unit and | |
| | prosecution for wrong declaration | |
| 26. | Notwithstanding anything contained in this consent | Noted |
| | order. Delhi Pollution Control Committee , reserves | |
| | its right to review any / or all the conditions imposed | |
| | herein above and to make such variations as deemed | |
| | fit for the purpose of enforcement of the Air | |
| | (Prevention and Control of Pollution)Act, 1981, as | |
| | amended to date and the Water(Prevention and | |



| | Control of Pollution)Act, 1974, as amended to date. | |
|-----|--|--|
| 27. | The Consent granted to the Consentee is to ensure control of pollution from the premises of the unit in accordance with various Pollution Control Laws and in no way confers the right to the Consentee / unit to exist in violation of other laws and statutory provisions including the Master Plan of Delhi. | Noted all precautions and safety measures are followed by the Staff officials also mentioned in EC half yearly compliance reports |
| 28. | The consentee shall submit the stack monitoring report of DG set (1010KVA) within 30 days of issuance of this consent order. | Attached |
| 29. | This issues in view of the Office Order No. F.No. DPCC/Consent/2017/569-580 dated 31.05.2017 and Office Order No. F.No.DPCC/Consent/2017/1185- 1198 dated 08.09.2017 as per decision taken by Consent Management Committee for II(a) category in its meeting held on 07.08.2019. | Noted |



June Report-2022

ANNEXURE LIST CTO

| ANNEXURE-1 | STP INLET /OUTLET LAB REPORT |
|-------------|---------------------------------------|
| ANNEXURE-2 | ELECTRICITY BILL |
| ANNEXURE-3 | STP PHOTOGRAPHS |
| ANNEXURE-4 | WATER BILL |
| ANNEXURE-5 | SIGN BOARD AT DIFFRENT PLACES |
| ANNEXURE-6 | E -WASTE CERTIFICATE/ Hazardous Waste |
| ANNEXURE-7 | WASTE RECYCLER AUTHORIZATION LETTER |
| ANNEXURE-8 | IGBC CERTIFICATE |
| ANNEXURE-9 | STP PHOTOGRAPHS/LAB REPORT |
| ANNEXURE-10 | EMISSION CONTROL SYSTEM |
| ANNEXURE-11 | ORGANIC WASTE CONVERTER |

Date of Print Out: 15.06.2022 **Bill of Supply for Electricity**

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

| · 上京正 | ue Da | ate: | 114 |
|-------|--------|------|----------|
| 30 | -06-20 | 122 | a see |
| 30 | -00-2 | JLL | States - |

| | :1290.00 (kVA) | CA No. | :150568805 |
|-----|--------------------|---------------------|-------------------|
| | | Energisation Date | :03.04.2013 |
| | :1050.00 (kVA) | Meter Type | :3PSK |
| | :930.00 (kVA) | Supply Type | :HT(11KV) |
| | :1.000 | Bill No. | :10005176176 |
| | VKJNHT00S1 | Bill Basis | :Actual |
| | | O.D. No. | :R/22/10305876875 |
| tus | :DL | CCTV Tagged | :No |
| | :KC | Street Light Tagged | :No |
| | | WI-FI Tagged | :No |
| :N | on-Domestic [HT] | | |
| | on Donnestie [] | | |

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Current Period Charges (07-05-2022 to 10-06-2022)

| Billing Detai | IS | | | eriou Charges | | J-LULL IO I | Toping to service | TOD | Srch@8% on | Elec.tricity | Total Amount |
|--|------------------------|-----------------|--------------|---------------|--|-------------|-------------------|---------------------------|--------------------------|-----------------------|-------------------------|
| ived Charges | Salar Shares S | lab-wise Energy | y Char | ges | ALL D. C. March 1990 Street Stre | ise FPA/PPA | IT AT ALEA | I U D | E= | Tax @ 5% | (A+B+C+D+E+ F+G+H+I) |
| | Cons. Measrd During | | Unit Rate | | PPAC% on B | Amount(C) | TOD% on B | Surg/Rebt . Amount (D) | 化化和数据表现于12.020 | (H) 274810.85 | 6635532.03 |
| design Article dated and all sectors and all | NORMAL(S) | 262432 | 8.50 | 2230672.00 | 16.69 | 372299.16 | | | 570244.77 | 274810.85 | 0055552.05 |
| | OFFPEAK(S) | 116047 | 8.50 | 986399.50 | 16.69 | 131704.06 | (20.00) | (197279.90) | an inter the owner | | |
| | PEAK(S) | 136330 | 8.50 | 1158805.00 | 16.69 | | | 231761.00 | Pension Surc (F | harge @176 | |
| PPAC on Fix | NORMAL(S) | 7718 | 8.50 | 65603.00 | 20.69 | 13573.26 | | | The second second second | States in a sea a sea | |
| and a second sec | OFFPEAK(S) | 3413 | 8.50 | 29010.50 | 20.69 | 4801.82 | | | 32921 | | |
| 如此的最近的的是在这些的了一个中心的的公寓的是2000年的 | PEAK(S) | 4010 | 8.50 | 34085.00 | 20.69 | 8462.63 | 20.00 | 6817.00 | TCS Am | | |
| 50205.41 | 2111(2) | | | | | | | | Base Amt. | Surcharge | |
| CCTV Units | | | | | | | | | 2785467.03 | 2785.47 | |
| 0.00 | | | | | | | | | CCTV Bill | Amount | |
| | | | | | | | | | 0.0 | - | |
| Street Light Units | TOTAL -> | 529950 | | 4504575.00 | | 762926.39 | | 35496.00 | Street Light | | |
| | IUIAL-> | 525550 | | | | | - | | 10W 201 | W 40W | |
| WI-FI Units | | | | | | | | | | | |
| | | | | | | ļ | L | | ųJ,J, | | |

Past Dues / Refunds / Subsidv

| | Provisional Bill Refunds Arrears | | | Late Payment Surcharge | Other Charges, | Total Charges Payable | Rebate(R)/Subsidy* | Payable | |
|--|--|-----------------|-------------------------------|---------------------------|--------------------------------|--------------------------|---|-----------------------|--|
| Refund Unit | Refund Amount | Amount | Period to which it relates | (LPSC) | if any * | ((2552)) 10 | (150080.02)/0.00 | 6476446.24 | |
| 0 | 0.00 | 0.00 | | 0.00 | 4.13 | 6635536.16 | (159089.92)/0.00 | 0470440.24 | |
| A | mount not imn | rediately payab | le, if any. | BG Security | Deposit | Rs. 0.00 | Bill Amount P | ayable | |
| Rs. 0.00 | | | | BG Expiry Da | Date 00-00-0000 Rs. 6476450.00 | | <u>00</u> | | |
| Service line | Service line cum development charges paid Rs. 0.00 | | | | Deposit | Rs. 1800000.00 | | | |
| Interest accrued for FY 2021-22 already adjusted in bill No.10006 (connected for the period 31-03-2022 to31-03-2022). | | | | 067475103 | | Rs. (126000.00) | Due Date of Payr | nent | |
| Interest for | Interest for FY 2022-23 will be adjusted in your first bill to b | | | | FY 2023-24 | | 30-06-2022 | | |
| | | | | | | | If payment is made after the for the delay, shall be char | ged in the next bill. | |

Last payment Rs. 5491910.00 received on 02-06-2022 Payment Accounted Upto. 12-06-2022. The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof ofResidence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

Payment Slip

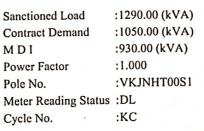
* Make your digital payment to BRPL CA No. 150568805 * Cheque should not be post dated. Write your telephone number on reverse of the cheque

* Cheque should be account payee and payable at Delhi * Do not Staple. Only clip the cheque to payment slip ...

Bill amount payable: Rs.6476450.00 Cheque/DD No.

Bill month: JUN-22 Date:

PAYNOW



Name: M/s. HYACINTH HOTELS PVT LTD Billing Address : Asset 6 Old Airport Road Dial Project NA

Supply Address : Asset 6 Old Airport Road Dial Project Mahipalpur Road NEW DELHI 110030

:9560958428

Mobile / Tel. No. Email ID District / Division Walking Sequence Bill Month Bill Date

Dilling Details

ECS and EBILL Customer

NEW DELHI 110030

:naveen.kumar@lemontreehotels.com :Vasant Kunj :VK2KC :JUN-22 :15-06-2022

Tariff Category

Date of Print Out: 15.06.2022 Meter Details Annexure

BSES Rajdhani Power Ltd.

| and I | EBILL | Customer |
|-------|-------|----------|
|-------|-------|----------|

Bill Date Name

Billing Address

(

CA No. :150568805 Bill No. :10005176176

:15-06-2022 :M/s. HYACINTH HOTELS PVT LTD Current Demand :6635532.03 LPSC :0.00

Arrear :0.00 Non Energy Amount :0.00

:Asset 6 Old Airport Road Dial Project NA NEW DELHI 110030

| 注意 图集 | in state | the state of the state | Net | Meter | Consun | nption] | Details | (Date | of Read | ling: 1 | 0-06-2 | 022) | and the state | Server to | Cartoran and |
|-----------------------|-----------|------------------------|-------------|--------|-----------|------------|-----------|------------|-------------|----------|-------------|--|--------------------------|-----------|--------------|
| Total Solar Units | Generatio | For T | The Billing | Period | Cumulativ | e Generati | ion in FY | Solar Ins | tallation I | Details | | nstallation | | Capacity | kWp |
| 122 | | | 0 | | | 0 | | | | | | - 100 - 10 Vol | andreas and and a second | 0.00 | 2881228331 |
| B/F Units (If any) | Exp | oort Read | ing | Im | port Read | ing | Ne | t Differen | ice | Mo | derated U | | Excess. | Shared by | C/F Units |
| | Normal | Peak | Offpeak | Normal | Peak | Offpeak | Normal | Peak | Offpeak | Normal | Peak | Offpeak | Gen Unit | Prim. | (If any) |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | |
| L | 1 | | 1 | i | 1 | L | L | l | (Con | sumption | in the abov | ve table are | in kWh/k | VAh, as a | pplicable) |

| Meter No | Units. | Billed Consumption (| Current) | Billed Consumption | (Previous) | Multiplication | Current Consumption | |
|----------|--------|------------------------------------|----------|--------------------------|------------|----------------|---------------------|------------|
| | | Date of Meter Reading(24:00Hrs) | Reading | Date of Meter Reading | Reading | Factor | Days | Units |
| Y0354608 | kWh | 10-06-2022 | 6,505.43 | 06-05-2022 | 6.328.79 | 3.000.00 | 35 | 529,920,00 |
| Y0354608 | kW | 10-06-2022 | 0.30 | | 0,020177 | 3,000.00 | 55 | 900.00 |
| Y0354608 | kVAh | 10-06-2022 | 6.521.42 | 06-05-2022 | 6,344,77 | 3,000.00 | 35 | 529,950.00 |
| Y0354608 | kVA | 10-06-2022 | 0.31 | 00 00 2022 | 0,011.77 | 3,000.00 | 55 | 930.00 |
| Y0354608 | kVAhP | 10-06-2022 | 1,798,89 | 06-05-2022 | 1,752.11 | 3,000.00 | 35 | 140.340.00 |
| Y0354608 | kVAhO | 10-06-2022 | 1,477.37 | 06-05-2022 | 1,437.55 | 3,000.00 | 35 | 119,460.00 |

Date:24 June 2022

To,

PREM

The Environment Engineer Delhi Pollution Control Committee 4th Floor, ISBT Building, Kashmere Gate, Delhi-110006

Subject- Filing of annual return of E-waste for the Financial Year 2022-2023

Respected Sir,

With reference to above said subject we are herewith submitting the Annual return of E-waste in FORM-3

Kindly acknowledge the receipt of the same-

Enclosure-FORM 3

- Consent for Operation of Recycler/e dismantler/processor
- Manifest
- Acknowledgement by recycler in Format A
- Certificate of destruction

Thanking You,

M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel" Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi

erocity, N

Lemon Tree Premier, Delhi Airport

Asset No. 6, Aerocity Hospitality District, IGI Airport, New Delhi 110037 T +91 11 44232323 | E hi.dl@lemontreehotels.com (A unit of HyacInth Hotels Private Limited | CIN: U55204DL2007PTC166050) Regd. Office: Asset No. 6, Aerocity Hospitality District, New Delhi 110037 | T +91 11 4605 0101 | Fax 011 4605 0110

Central Reservations: +91 9911 701 701 | lemontreehotels.com

[See rules 4(5), 5(5), 8(6), 9(4), 10(8), 11(9), 13 (1) (xi), 13(2)(v), 13(3)(vii) and 13(4)(v)]

FORM FOR FILING ANNUAL RETURNS

[To be submitted by producer or manufacturer or refurbisher or dismantler or recycler by 30^{th} day of June following the financial year to which that return relates].

| 1 | Name and address of the producer or manufacturer or refurbisher or dismantler or recycler | M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel " Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi |
|-----|--|--|
| 2 | Name of the authorised person and complete address with telephone and fax numbers and e-mail address | Mr. Naveen Sharma M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel" Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi Mobile no- 9560958428 Email Id- amengg1.pdl1@lemontreehotels.com |
| 3 | Total quantity of e-waste collected or channelised to recyclers or dismantlersfor processing during the year for each category of electrical and electronic equipment listed in the Schedule I (Attach list) by PRODUCERS | Computer Scrap & Miscellaneous ites (205 Kg) Consent for Operation of Recycler/e dismantler/processor Manifest Acknowledgement by recycler in Format A Certificate of destruction |
| | Details of the above | TYPE QUANTITY No. |
| 3(A | waste | ITEM 01 Computer Scrap & Miscellaneous ites (205 Kg) |
| 3(B | | N/A N/A |
| 3(0 | DISMANTLERS: i Quantity of e-waste processed (Code wise); ii. Details of materials or components recovered and sold; iii. Quantity of e-waste sent to recycler; iv. Residual quantity of e-waste sent to Treatment, Storage and Disposal Facility. | N/A N/A |

Quantity in Metric Tonnes (MT) and numbers



| 3(D)* | RECYCLERS: i. Quantity of e-waste processed (Code wise); ii. Details of materials recovered and soldin the market; iii. Details of residue sent to Treatment, Storage and Disposal Facility. Name and full address of the destinationwith respect to 3(A)-3(D) above | Limited Address- HD-6 Sikandrabad, | N/A enZon Recycling (P) , UPSIDC, Industrial Area, Uttar Pradesh-203205. |
|-------|--|--|---|
| 5 | Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A)-3(D) | Туре | Quantity |

 \checkmark Enclose the list of recyclers to whom e-waste have been sent for recycling.

Place_ Aerocity, Delhi

Date_

Signature of the Authorized person

Note:-

(1) * Strike off whichever is not applicable

(2) Provide any other information as stipulated in the conditions to the authoriser

(3) In case filing on behalf of multiple regional offices, Bulk Consumers and Producers need

to add extra rows to 1 & 3(A) with respect to each office.



UTTAR PRADESH POLLUTION CONTROL BOARD TC-12V, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW

Ref. HO.CCC-4/E-Waste- 170/2017

Dated:

Ref: Your application for Grant of Authorisation

1. (a) Authorisation no. σ6/ /E-Waste Authorisation/170/2017 and (b) date of issue .2.∂. «∂ '''' '

2. Mr. Chand Malik, Director of M/s Greenzon Recycling Pvt.Ltd. is hereby granted an authorisation for collection, storage, recycling, segregation, dismantling and refurbishing of electrical & electronic waste only of e-waste on the premises situated at R-30, UPSIDC Industrial Area, Sikandrabad, Bulandshahr for the following:

a. quantity of e-waste 16500 Kg/Day

b. nature of e-waste :

Please Gonfirm @9999258626 before use this authorisation

....P.T.O./-

Electrical and Electronic waste

3. The authorisation shall be valid for Five Year from the date of issue.

4. The e-waste mentioned above shall be stored, segregated and dismantled only at R-30, UPSIDC Industrial Area, Sikandrabad, Bulandshahr.

5. The authorisation is subject to the conditions stated below and such conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

Terms and conditions of authorisation

1. The authorisation shall comply with the provisions of the Environment (Protection) Act, 1986. and the rules made thereunder.

2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorized by the concerned State Pollution Control Board.

- 3. Any unauthorised change in personnel, equipment as working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorisation.
- 4. It is the duty of the authorised person to take prior permission of the concerned State Pollution Control Board to close down the operations.
- 5. An application for the renewal of an authorisation shall be made as laid down in sub-rule (vi) of rule 13(2). Fichi
- 6. The Dismantler shall ensure that no damage is caused to the environment during storage and transportation of e-waste.

7. The Dismantler shall ensure that the dismantling processes do not have any adverse effect on the health and the environment.

8. The Dismantler shall ensure that dismantled e-waste are segregated and sent to the authorised recycling facilities for recovery of materials.



- The Dismantler shall ensure that non-recyclable or non-recoverable components are sent to authorised treatment storage and disposal facilities (TSDF.
- 10. The Dismantler shall maintain record of e-waste collected, dismantled and sent to authorised recycler in Form-2 and make such record available for scrutiny by the Central Pollution Control Board or the concerned State Pollution Control Board.
- 11. The Dismantler shall file a return in Form-3, to the concerned State Pollution Control Board as the case may be, on or before 30th day of June following the financial year to which that return relates.
- 12. The Dismantler shall not process any e-waste for recovery or refining of materials, unless he is authorised with concerned State Pollution Control Board as a recycler for refining and recovery -of materials-
- 13. Operation without Authorisation by any dismantler, as defined in this rule, shall be considered as causing damage to the environment.
- 14. The operator shall ensure that the facilities are in accordance with the standards or guidelines issued Central Pollution Control Board from time to time.
- 15. The dismentler shall ensure that the e-waste collected by them is stored in a secured manner till it is sent to authorised recycler or disposer as the case may be.
- 16. The refurbisher shall be required to submit details of e-waste generated to the State Pollution Control Board on yearly basis.
- 17. It is to be ensured that the refurbishing process do not have any adverse effect on the health and the environment.
- 18. To ensure that the e-waste thus generated is safely transported to authorised collection centre or recycler or disposer.
- 19. The provisions of Air (Prevention & Control of Pollution) Act, 1981 as amended and Water (Prevention & Control of Pollution) Act, 1974 as amended shall be complied with.

(Dr. Rajeev Upadhyay) Member Secretary

Copy to:

Regional Officer, U.P. Pollution Control Board, Bulandshahr for information and necessary

Please confirm me@99999258626 (Dr. Mohd. Sikandar) before use this authorisation Scientific Officer/Incharge Circle-4

6, Aerocity



Date:22 June 2022

To,

The Environment Engineer Delhi Pollution Control Committee4th Floor, ISBT Building, Kashmere Gate, Delhi-110006

Subject- Submission of FORM-4 for the period of 01.04.2021 to 31.03.22 Annual return.

Respected Sir,

We are enclosing herewith FORM-4 for the period from 01.04.2021 to 31.03.22 i.e. Annual return for the Hazardous waste for the financial Year 2021 to 2022 for our site located at Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi

Thanking You,

M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel" Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi

Authorized Signatory Encl. As above

CC: The Chairman Delhi Pollution Control Committee



Lemon Tree Premier, Delhi Airport

Asset No. 6, Aerocity Hospitality District, IGI Airport, New Delhi 110037 T +91 11 44232323 | E hi.dl@lemontreehotels.com (A unit of Hyacinth Hotels Private Limited | CIN: U55204DL2007PTC166050) Regd. Office: Asset No. 6, Aerocity Hospitality District, New Delhi 110037 | T +91 11 4605 0101 | Fax 011 4605 0110

Central Reservations: +91 9911 701 701 | lemontreehotels.com

FORM – 4

[See rules 5(6) and 22(2)]

FORM FOR FILING ANNUAL RETURNS BY THE OCCUPIER OR OPERATOR OF A FACILITY

For the period from 1st April 2021 to 31st March 2022

[To be submitted by occupier/operator of disposal facility to State Pollution Control Board/ Pollution Control Committee by 30th June of every year for the preceding period April to March]

| 1. | Name and address of | : | M/s Hyacinth Hotels Pvt. Ltd. | | | | |
|---------|------------------------------|---|---|---------------------|--|--|--|
| | thegenerator/operator of | | Lemon Tree Premier & Red Fox H | lotel "Asset no- 6, | | | |
| | facility | | Hospitality District, | | | | |
| | | | DIAL, IGI Airport, New Delhi | | | | |
| 2. | Name of the authorized | | Mr. Naveen Sharma | • | | | |
| | person and full address | | M/s Hyacinth Hotels Pvt. Ltd. | | | | |
| | with telephone and fax | | Lemon Tree Premier & Red Fox H | lotel"Asset no- 6, | | | |
| | number | | Hospitality District, | | | | |
| | | | DIAL, IGI Airport, New | | | | |
| | | | DelhiMobile no- 9560958428 | | | | |
| | | | Email Id | | | | |
| | | | amengg1.pd11@lemontreehotels.co | om | | | |
| 3. | Descriptionof | : | Physical form with description | Chemical form | | | |
| | hazardouswaste | | Used Lube oil generated from Generator Sets | | | | |
| | | | | | | | |
| | | | | | | | |
| 4. | Quantity of hazardous | : | Type of hazardous waste | Quantity | | | |
| | wastes (in MTA) | | | | | | |
| | | | Used Oil(Hz. Waste Category | Eight Hundred | | | |
| | | | 5.1) | Thirty ltr only(830 | | | |
| | | | - | ltr.) | | | |
| | | | | | | | |
| | - the second statistic state | | | | | | |
| 5. | Description of Storage | : | Stored in closed labeled PVC | | | | |
| | - | | drums in designed area with | | | | |
| | | | concrete flooring. Attached as | | | | |
| | | | Annexure 1 | | | | |
| 6. | Description of Treatment | : | none | | | | |
| | | | | | | | |
| | A | | | | | | |
| 1 - Lin | | | | | | | |



| | | : | | | te | |
|----|--|---|---|---------------------------|------------------------------------|--------------------------------|
| 7. | Details of transportation | | Name & address of consignee | Mode of packin g | Mode of transpo -rtation | Date of transportati -on |
| | | | M/s IFP Petro Products Pvt. Ltd. 16-2C, site VI, industrial area,Sahibabad Distt- GZB,201010 U.P Email- info@ifp- petro.com | Closed PVC Drum | DL1L-S- 9120 | 06.03.2022 |
| 8. | Details of disposal of hazardous waste | : | Name & address of consignee | Mode of packing | Mode of - transpo rtation | Date of transportati -on |
| | | | Given to Approved ve Petro Products Pvt. Ltd.(8734/UPPCB/C | GZB/HWM/2 | r-(M/s IF) 2019 | P |
| 9. | Quantity of useful materialssent back to the manufacturers* and others# | : | Name and Type of n back to Manufacture andOthers# Used Lube oil | | Quantity 830 ltr. | |

* delete whichever is not applicable# enclose list of other agencies

Signature

Date : 22 June 2022

Place : Delhi,India

Designation:....



Date:22 June 2022

To,

The Environment Engineer Delhi Pollution Control Committee 4th Floor, ISBT Building, Kashmere Gate, Delhi-110006

Subject- Disposal of Hazardous Waste M/s IFP Petro Products Pvt. Ltd. 16-2C, site VI, industrial area, Sahibabad Distt- GZB.

Respected Sir,

We have sold 830 liters of used lube oil(Hazardous Waste) to M/S IFP Petro Products Pvt. Ltd. 16-2C, site VI, industrial area,Sahibabad Distt- GZB U.P and eclosing relevant documents for your record.

Thanking You,

M/s Hyacinth Hotels Pvt. Ltd. Lemon Tree Premier & Red Fox Hotel" Asset no- 6, Hospitality District, DIAL, IGI Airport, New Delhi

Authorized Signature



| | FORM - 10 [See rule 19(1)] R HAZARDOUS AND OTHER WASTE 867 |
|--|--|
| 1. Sender's Name & Mailing Address . (Including Phone No. & e-mail) | Lemonto e Premierie (AUNIT OF HYCINTH Hotel Prixate 4 Midad) ASST NO -6 A 200414 HOSTETAN DISTRE Hero Delly -110037 |
| 2. Sender's Authorisation No. | 95T-07ABCH 8933M125 |
| 3. Manifest Document No. | IFP-667 GSTIN: CSALECIU408K1Z3 |
| 4. Transporter's Name & Address (Including Phone No. and e-mail) | GSTIN : CHARTER GSTIN : CHARTE |
| 5. Type of Vehicle | (Truck / / Tanker / Special Vehicle) |
| 6 Transporter's Registration No. | |
| 7. Vehicle Registration No. | DL-15-9120 GSTIN MONAFCISSARA |
| 8. Receiver`s Name and Mailing Address (Including Phone No. and e-mail) | GSTIN : USAVABELV252E42F IFP Petro Products (P) Ltd 16/2C, Site-IV, Industrial Area, Sahibabad, Distt. Ghaziabad - 201 010, U.P., INDIV Tel : 120 - 4167634/35, Talefax : 120-2896150 E-mail : info@ifp-petro.com |
| 9. Receiver's Authorisation No. | 8734/UPPCB/G2B/HWM/G2B/2019 |
| 0. Waste Description | yeed on |
| Total Quantity : 1. No. for Containers | Doyun Dy Nos. |
| 12. Physical Form | (Soild) /Semi-Solid /Sludge /oily |
| 3. Special Handling Instruction and Additional Information | Ligned Gilled in the Barnel Fully |
| 4. Sender's Gertificate | I hereby declare that the contents of the consignment are Fully and accurately described above by proper shipping name and ar categorised, packed, marked and labelled and are in all respects in Proper conditions for transport by road according to applicabl national government regulations. |
| Alefocity, Nor | Month Day Year |
| Name and Stamp : Signatu | e 0 6 0 3 1 2 2 12 |
| 15. Transporter action designed for ledeip of Wastes | |
| Name and Stamputhorised Signagratu | |
| 16. Receiver's Certificate for receipt of hazardous and other waste | 0 6 0 3 2 0 2 2 |
| Name and Star | Month Day Year |
| Signatu | e |
| White Copy To be forwarded by the | Copy 1 o |
| 10 be forwarded by the | sender to the State Pollution Control Board after signing all the seven copi |
| | Accel 10 Montels Port |