

SIX MONTHLY COMPLIANCE REPORT

For
Environmental Clearance
for
Proposed Commercial development
at
S. No. 271/1, 275, 275/A, 275/B, Baner, Tal- Haveli, Pune
by
Mr. Sandeep Jadhav

(December 2025)

Sr. No.	Conditions as per EC	Compliance Status
	<u>Specific Conditions:</u>	
B.	<u>SEIAA Conditions:</u>	
1.	PP submitted that, as their plot area is less than 4000 m ² , as per the provisions of UDCPR, provision of mandatory RG is not applicable to their project. Local planning authority to ensure the validity of the same.	Noted and will be complied
2.	PP to keep open space unpaved so as to ensure permeability of water. However, whenever paving is deemed necessary, PP to provide grass pavers of suitable types and strength to increase the water permeable area as well as to allow effective fire tender movement.	Noted and will be complied PP will keep open space unpaved to ensure permeability of water and will also provide grass pavers of suitable types and strength to increase the water permeable area as well as to allow effective fire tender movement.
3.	PP to achieve at least 5 percent of total energy requirement from solar/other renewable sources.	Arrangements will be made to achieve at least 5 percent of total energy requirement from solar/other renewable sources.
4.	PP shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF and CC vide F. No. 22-34/2018-IA.III dated 04.01.2019	Noted and Complied
5.	SEIAA after deliberation decided to grant EC for – FSI- 17709.72 m ² , Non-FSI- 7303.95 m ² , Total BUA- 25013.67 m ² . (Plan approval –Plan No. Zone- 3/3435 dated 12.09.2023).	Noted
	<u>General Conditions:</u>	
a)	<u>Construction Phase:</u>	
I.	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.	During construction phase solid waste generated from labor camp is being collected, segregated and handed over to authorized vendor. Construction waste generated on site will be reused on site for filling and road leveling.
II.	Disposal of muck during construction phase should not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects of	Debris generated on site will be reused on site for back-filling.

	people, only in approved sites with the approval of competent authority.	
III.	Any hazardous waste generated during construction phase should be disposed of as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.	No Hazardous waste material will be generated since it is a construction activity.
IV.	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.	PP has made arrangement for drinking water and sanitary facility for construction workers. Photographs attached as Annexure 5 .
V.	Arrangement shall be made that wastewater and storm water do not get mixed.	PP has made arrangements for the waste water and storm water so that it will not get mixed.
VI.	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.	For water conservation measures, use of ready-mix concrete and practice of curing agents will be regularly used.
VII.	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	Noted and complied No ground water extraction is being carried out.
VIII.	Permission to draw ground water and construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.	No ground water extraction is being carried out.
IX.	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor-based control	Water fixtures of low flow are being used wherever possible to reduce the water consumption.
X.	The Energy Conservation Building code shall be strictly adhered to.	Noted and will be complied
XI.	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	The generated topsoil is stored and will be used for landscaping.
XII.	Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.	Excavated debris and construction waste will be used for site levelling so that natural drainage system of the area is protected and improved.
XIII.	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic	Noted.

	contaminants.	
XIV.	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environmental Clearance.	PP will assure to adhere to all the stipulated conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975.
XV.	The diesel generator sets to be used during construction phase should be low Sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards	Noted. Diesel generator sets has been used having low sulphur diesel consumption.
XVI.	Vehicles hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport and Highway Department. The vehicle shall be adequately covered to avoid spillage / leakage.	Vehicles hired for bringing construction material to the site are regularly maintain/monitor and vehicles are covered to avoid spillage/leakage. PUC attached as Annexure 6
XVII.	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB	Noted and complied Ambient Noise level and Ambient Air monitoring has been carried out through MoEF approved laboratory. Monitoring reports attached as Annexure 2
XVIII.	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during operation phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low Sulphur diesel. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.	Noted and complied CPCB approved enclosed type D.G. sets has been used in case of power failure. The Stack height of DG set has been installed as per the Consent to Establish obtained.
XIX.	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings by a separate environment cell / designated person.	Noted and will be complied Project proponent will make Separate Environment Cell for regular supervision.

b) Operation Phase:

I.	a) The solid waste generated should be properly collected and segregated b) Wet waste should be	Noted and will be complied
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	treated by organic waste convertor and treated waste (manure) should be utilized in the existing premises C) dry/inert solid waste should be disposed of to the approved sites for land filling after recyclable material.	The solid waste generated during Operation phase will be segregated and handed over to authorized dealer for further disposal, Wet waste will be converted to manure after treatment in organic waste convertor.
II.	E-Waste Shall be disposed through Authorized vendor as per E-Waste (Management and Handling) Rules, 2016	Noted and will be complied E-waste will be disposed through authorized vendor as per E-waste (Management and Handling) Rules, 2016.
III.	a) The installation of the sewage treatment plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for Operation. Treated effluent emanating from STP shall be recycled/reused to the maximum extent possible. Treatment of 100 percent grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odor problem from STP. b) PP to give 100 percent treatment to sewage/ Liquid waste and explore the possibility to recycle at least 50 percent of water, Local authority should ensure this.	STP will be installed on site. Treated water will be reused on site for flushing and gardening. Excess treated water will be discharge to nearest municipal drainage. All the necessary measures will be taken to mitigate the odor problem from STP.
IV.	Project proponent shall ensure completion of STP, MSW disposal facility, Green belt development prior to occupation of the buildings. As agreed during SEIAA hearing, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line. No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.	Noted and will be complied STP will be installed on site to treat waste water generated from site. The treated sewage water will be used for flushing and gardening. Occupancy will not be given unless environmental infrastructure is installed and made functional including water requirement.
V.	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.	Noted and will be complied Occupancy Certificate shall not be issued unless ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.

VI	Traffic Congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public place should be utilized.	Entry and Exit points will be separately build to avoid traffic congestion and parking is fully internalized so that public place will not be utilized
VII	PP to provide adequate electric charging points for electric vehicles (EVs.)	Noted and will be complied
VIII	Green Belt Development shall be carried out considering CPCB Guidelines including selection of plant species and consultation with the local DFO / Agriculture Dept.	Noted and will be complied The plot area is less than 4000 m ² , as per the provisions of UDCPR, provision of mandatory RG is not applicable to the project.
IX	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	Noted and will be complied Environment Management cell will be appointed for the appointed for operation phase.
X	Separate funds shall be allocated for implementation of environment protection measures/EMP along with item-wise break up. These costs shall be included as part of the project cost. The funds earmarked for the environmental protection measures shall not be diverted for the other purposes.	Noted and complied
XI	The Project Management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in Marathi language of the local concerned within 7 days of issue of this letter, informing that the project has been accorded environmental clearance and copies of the EC are available with MPCB and may also be seen on Gov. website	Complied. Newspaper advertisement has been given in Local newspaper. English and Marathi newspaper advertisement. Attached as Annexure 4
XII	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	Noted and complied The Clearance has been sent to the local authority and also put on the company's website.
XIII	The proponent shall upload the status of compliance	Noted and complied

	<p>of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM CO2, NOx (ambient levels as well as stack emissions) or critical sector parameters indicated for the project shall be monitored and displayed at convenient location near the main gate of the company in the public domain.</p>	
	<u>General EC Conditions</u>	
I	PP has to abide by the conditions laid down by the SEAC and SEIAA	Noted and will be complied.
II	If applicable, Consent to Establish shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy of the same to be submitted to the Environment Dept. before start of any construction work	PP has received CTE certificate no. Format1.0/JD (WPC)/UAN No.0000177413/CE/2401003104 dated 31-01-2024 attached as Annexure 3
III	Under the Provisions of Environment protection act, 1986, legal construction shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.	Environmental clearance has been obtained from the Environmental Department prior to the construction, EC23B038MH169493 dated 11/12/2023 attached as Annexure 1
IV	The project Proponent shall also submit Six Monthly on the status of compliance of the stipulated EC Conditions including result of monitoring data (both hard copies as well as by email) to the respective Regional Office MoEF, zonal office of CPCB and SPCB	Noted and complied PP is submitting Six monthly, monitoring reports to the department and MPCB.
V	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail	Noted and will be complied.

VI	No further expansion or modifications, other than mentioned in EIA notification 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from the those submitted SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Noted and will be complied In case of deviations or alterations in the project proposal will approach to SEAC and SEIAA.
VII	This EC is issued subject to obtaining NOC from Forestry and Wildlife Angle including clearance from the Standing Committee of the National Board for Wildlife if applicable and this EC does not necessarily imply that the Forestry and Wildlife clearance is granted project, which will be considered separately on merit.	The Project does not require a separate Forestry and Wildlife NOC.