

Half Yearly Compliance Report**2026****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

Proposal Name		Proposed residential and commercial project at Sr No. 254(P), Wakad, Pune by M/s. Waghere Associates	
Name of Entity / Corporate Office		M/s. Waghere Associates	
Village(s)		Wakad	
District		PUNE	
Proposal No.	436218	Category	INFRA-2
Plot / Survey / Khasra No.	254(P)	Sub-District	Mulshi
State	MAHARASHTRA	Entity's PAN	*****0790M
MoEF File No.	SIA/MH/INFRA2/436218/2023	Entity name as per PAN	SANDEEP WAGHERE

Compliance Reporting Details**Reporting Year** 2026**Remarks (if any)****Reporting Period** 01 Jun(01 Oct - 31 Mar)**Details of Production and Project Area****Name of Entity / Corporate Office** M/s. Waghere Associates

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0.8730	0.8730
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
Total	0.873	0.873

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Building Construction project	Others:sq mt	01/02/2034	41225.89	0	
2	Building Construction project	Others:sq m	01/02/2034	41225.89	0	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP to submit the copy of IOD
PPs Submission: Complied Received vide sanction no BP/EC/Wakad/12/2023 dated 13.09.2023 and submitted		Date: 16/05/2026
2	Statutory compliance	PP to submit Fire NOC
PPs Submission: Complied Fire NOC received and submitted		Date: 16/05/2026
3	Statutory compliance	PP to provide electric charging facility by providing charging points at suitable places as per Maharashtra Electric Vehicle Policy, 2021
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
4	WATER QUALITY MONITORING AND PRESERVATION	PP to ensure that, the water proposed to use for construction phase should not be drinking water. They can use recycled water or tanker water for proposed construction.
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
5	GREENBELT	PP has provided mandatory RG area of 841.65 sq.mt. on mother earth without any construction. Local planning authority to ensure the compliance of the same.
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
6	GREENBELT	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.
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
7	ENERGY PRESERVATION	PP to achieve at least 5 percent of total energy requirement from

	MEASURES	solar/other renewable sourcest.
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
8	Statutory compliance	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 dt.04.01.2019..
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
9	Statutory compliance	SEIAA after deliberation decided to grant EC for: FSI:26557.45 m2, Non-FSI: 14668.44 m2 and Total BUA: 41225.89 m2 (Plan approval No- BP/EC/Wakad/12/2023 dated 13.09.2023.)
PPs Submission: Complied Complied		Date: 16/05/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.
PPs Submission: Being Complied Solid waste generated on site by workers is taken away by authorized agency SWACH NOC		Date: 16/05/2026
2	WASTE MANAGEMENT	Disposal of muck during construction phase should not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
PPs Submission: Being Complied Construction waste (muck) generated will be reused on site for back filing once the construction is in full bloom.		Date: 16/05/2026
3	WASTE MANAGEMENT	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.
PPs Submission: Agreed to Comply No hazardous waste will be generated during the construction phase.		Date: 16/05/2026
4	WATER QUALITY MONITORING AND PRESERVATION	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.
PPs Submission: Complied Adequate drinking water and sanitary facilities have been provided to the few construction workers present on the site. Drinking water analysis reports attached		Date: 16/05/2026

5	WASTE MANAGEMENT	Arrangement shall be made that waste water and storm water do not get mixed.
PPs Submission: Complied Separate arrangement has been made for the disposal of storm water and drainage management. Disposal of storm water will be in storm drain near site and excess treated water will be disposed in sewer line near site.		Date: 16/05/2026
6	WATER QUALITY MONITORING AND PRESERVATION	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.
PPs Submission: Agreed to Comply Noted and will be followed		Date: 16/05/2026
7	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.
PPs Submission: Complied Ground water will not be used for the project.		Date: 16/05/2026
8	WATER QUALITY MONITORING AND PRESERVATION	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.
PPs Submission: Complied Ground water will not be used for the project.		Date: 16/05/2026
9	MISCELLANEOUS	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or senso based control.
PPs Submission: Agreed to Comply Will be complied.		Date: 16/05/2026
10	Statutory compliance	The energy conservation building code shall be strictly adhere to
PPs Submission: Agreed to Comply Will be complied.		Date: 16/05/2026
11	GREENBELT	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.
PPs Submission: Agreed to Comply Top soil excavated during construction activities will be stored and shall be used for landscape development.		Date: 16/05/2026
12	GREENBELT	Additional soil for levelling 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
PPs Submission: Agreed to Comply Will be complied		Date: 16/05/2026

13	WATER QUALITY MONITORING AND PRESERVATION	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 contaminants.
PPs Submission: Complied Soil testing has been carried out, attached analysis reports		Date: 16/05/2026
14	Statutory compliance	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 EC
PPs Submission: Agreed to Comply Noted and will be followed		Date: 16/05/2026
15	MISCELLANEOUS	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.
PPs Submission: Agreed to Comply The DG sets to be used is of Total Nos of DG: 1 x 320 KVA, 50 KVA complying to Environments (Protection) Rules prescribed for air and noise emission standards.		Date: 16/05/2026
16	MISCELLANEOUS	Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.
PPs Submission: Agreed to Comply Hired vehicles are in good condition and having pollution check certificates. And operated only during non-peak hour		Date: 16/05/2026
17	Noise Monitoring & Prevention	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.
PPs Submission: Complied Air and noise has been monitored and all the values are within the limits. Reports attached		Date: 01/06/2026
18	MISCELLANEOUS	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.
PPs Submission: Agreed to Comply Will be complied at the time of installation. HSD fuel is used		Date: 16/05/2026
19	MISCELLANEOUS	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.

PPs Submission: Agreed to Comply All the environmental practices will be monitored. An organizational set up will be formed to ensure the effective implementation of mitigation measures.		Date: 16/05/2026
20	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. Wet waste should be treated by OWC and treated waste utilize in the existing premises for gardening and no wet garbage will be disposed outside the premise. dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.
PPs Submission: Agreed to Comply Solid waste generated will be segregated. Wet waste will be treated in OWC. Dry and E-waste handover to authorized agency.		Date: 16/05/2026
21	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules,2016.
PPs Submission: Agreed to Comply E-waste will be collected regularly and sequentially given to authorized vendor authorized E-waste management agencies.		Date: 16/05/2026
22	WASTE MANAGEMENT	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. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treatment of 100 percent gray water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP.
PPs Submission: Agreed to Comply Will be complied during/after execution of STP. The provision made for STP 1no. 190 KLD for this project. Before commissioning of the STP we will obtain consent to operate from MPCB. The excess treated water generated from STP is used for gardening purpose.		Date: 16/05/2026
23	WASTE MANAGEMENT	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, 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 in Para 2. Prior certification from appropriate authority shall be obtained.
PPs Submission: Agreed to Comply No Occupancy will be given unless all environmental infrastructures are installed and made functional. The excess treated water will be used for gardening purpose. Before commissioning consent to operate is obtained from MPCB.		Date: 16/05/2026
24	Statutory compliance	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.
PPs Submission: Agreed to Comply		Date:

Water supply and drainage NOC has been obtained from PCMC. Occupation certificate shall be issued to the project by local planning authority only after ensuring availability of drinking water and connectivity of the sewer line to the project site.		16/05/2026
25	MISCELLANEOUS	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.
PPs Submission: Agreed to Comply Project has separate entry/exit to avoid traffic congestion. Internal parking will be provided when the construction will be in full bloom.		Date: 16/05/2026
26	Statutory compliance	PP has to provide adequate electric charging points for electric vehicles
PPs Submission: Agreed to Comply Noted and will be complied		Date: 16/05/2026
27	GREENBELT	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
PPs Submission: Agreed to Comply RG area proposed as required		Date: 16/05/2026
28	MISCELLANEOUS	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
PPs Submission: Agreed to Comply Environment Management cell will be appointed for construction and operation phase.		Date: 16/05/2026
29	MISCELLANEOUS	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB and this department.
PPs Submission: Complied Provision of funds allocated for environment protection measures/EMP along with item-wise breakup is made A) During Construction Phase Rs. 3,70,500 Operation phase: Capital cost: Rs. 1.72 Cr. Recurring cost: Rs. 25.13 Lakh		Date: 16/05/2026
30	Statutory compliance	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 the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashtra.gov.in .
PPs Submission: Complied Newspaper Advertisement given in two local newspapers		Date: 16/05/2026
31	Statutory compliance	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.
PPs Submission: Complied Copy of clearance letter is Submitted to the local authority		Date: 16/05/2026
32	Statutory compliance	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM. SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
PPs Submission: Agreed to Comply Noted and will comply		Date: 16/05/2026
33	Statutory compliance	PP has to abide by the conditions stipulated by SEAC and SEIAA
PPs Submission: Agreed to Comply Noted		Date: 16/05/2026
34	Statutory compliance	If applicable Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.
PPs Submission: Complied Consent to Establish is obtained and Attached.		Date: 16/05/2026
35	Statutory compliance	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.
PPs Submission: Complied Environmental clearance has been obtained from the Environment Department. Govt. of Maharashtra as per the Environmental Clearance issued vide letter EC Identification No. - EC24B038MH187745 File No. SIA/MH/INFRA2/436218/2023 Date of Issue EC 02/02/2024		Date: 16/05/2026
36	Statutory compliance	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
PPs Submission: Partially Complied Will be followed till project completion		Date: 16/05/2026
37	Statutory compliance	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.
PPs Submission: Agreed to Comply Complied. Will be followed		Date: 16/05/2026
38	Statutory compliance	No further expansion or modifications other than mentioned in the 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 those submitted to 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.
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
39	Statutory compliance	This environmental clearance is issued subject to obtaining NOC from Forestry and Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable and this environment clearance does not necessarily implies that Forestry and Wild life clearance granted to the project which will be considered separately on merit.
PPs Submission: Agreed to Comply Noted and will be Followed		Date: 16/05/2026
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		