



VASCON

To,
The Regional Officer,
Maharashtra Pollution Control Board,
Wakdewadi, Pune
Maharashtra

01 12 2021

Subject- Environment clearance for Development of residential cum commercial project at F.P.No 331, T.P. Scheme, Sangamwadi Koregaon Park .

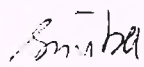
Ref- Environment Clearance SEAC-2010/CR.669/TC.2
Six months compliance report for months of January- June 2014

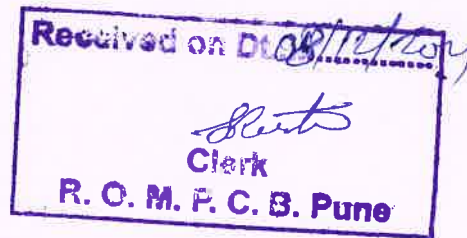
Dear Sir,

We are submitting herewith the 6 months compliance report for the months of July 2021 to December 2021 for Environmental Clearance of the above mentioned project.

Kindly check and acknowledge the same.

Thank you,


Authorized Signatory
Vascon Engineers Ltd.



EH333474894IN IVR:6977333474894
SP VINAY NAGAR S.O (411014)
Counter No:1,08/12/2021,11:15
To:THE DIRECTOR ,,
FIN:440001, Nagpur GPD
From:D & DEPTD ,,
Wt:150gms
Amt:47.20(Cash)Tax:7.20
<Track on www.indiapost.gov.in>

VASCON ENGINEERS LTD.

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EPG | INDUSTRIAL | RESIDENTIAL | COMMERCIAL | LIT PARKS | INSTITUTES | CLEAN ROOM SOLUTIONS

Monitoring the implementation of Environmental Safeguards

Ministry of Environment, Forest & Climate Change

Regional Office (West Central Zone), Nagpur

Monitoring Report1

Part – I Data Sheet

1.	Project Type: River-valley / Mining / Industry / Thermal / Nuclear / Other (Specify)	Residential Construction Project
2.	Name of the project	Windermere
3.	Clearance Letter (s) / OM No. and date	Environmental Clearance vide No. SEAC – 2010/CR-669/TC-II dated 20 th Jan 2012.
4.	Location a. District (s) b. State (s) c. Latitude d. D. Longitude	a. Pune b. Maharashtra c. 18°53'93.07" N d. 73°89'56.98" E
5.	Address for correspondence a. Address of concerned Project chief Engineer (with pin code & Telephone/Numbers) & Address of Executive Project Engineer / Manager (with pin code/fax numbers)	F.P.331,T.P. scheme ,Sangamwadi,Koregaon Park,Pune Ph. No. - 8308830660
6.	Silent Features a. Of the Project b. Of the Environmental Management Plan	a. Not applicable b. Proponent will be form Environment Management Cell to solve further queries regarding Environmental issues.
7.	Breakup of the project area a. Submergence Area: Forest & Non Forest b. Others a. Total Plot Area b. Built – up Area c. Open Space	Not applicable a. 19,191.63 Sq.m b. 42526.36 Sq.m(excluding parking)as per EC (Parking area-19093.00sq.m.) c. 1828.86 Sq.m.
8.	Breakup of the project affected population with	

	landless laborers/artisan a. SC, ST/Adivasis b. Others (Please indicate whether these figures are based on any scientific and systematic survey carried out gives details and years of survey.)	
9.	Financial Details a. Project costs as originally planned & subsequent revised estimates and the year of price reference. b. Allocations made for Environmental Management Plan with item wise & year wise breakup. c. Benefit Cost Ratio / Internal rate of return and the year of assessment. d. Whether (c) includes the cost of Environmental Management as shown in the above. e. Actual Expenditure incurred on the Project so far f. Actual Expenditure incurred on the Environmental Management Plan so far.	a. Project Cost – 98.69 CR. as per EC b. 180.42 Lakh/year c. Not applicable d. No e. 172.71 Cr. f. 180.42 Lakh/year
10.	Forest Land Requirement a. The status of approval for diversion of forestland for non-forestry use b. The status of Clearing felling c. The status of Compensatory Afforestation programme in the light of actual field experience.	a. Not applicable b. Not applicable c. Not applicable
11.	The status of clear felling in non-forest areas (such as submergence area of reservoir, Approach roads), if any with quantitative information	As there is barren land there is no clear Felling in area.
12.	Status of construction a. Date of commencement (Actual and/or Planned) b. Date of completion (Actual and/or Planned)	Constructed Area-37,855 .20 sq.m (excluding parking) (Parking Area-11679.32 sq.m) 31/12/2013 Tower 1-29/12/18, Tower 2-23/03/18
13.	Reasons for the delay if the project is yet to start	Not applicable
14.	Dates of site visits a. The dates on which the project was monitored by Regional office on previous occasions, if any	a. Not applicable

	b. Date of site visit for this monitoring report	b. Not applicable
15.	<p>Details of correspondence with project authorities for obtaining action plan / information on status of compliance to safeguards other than the routine letters for logistic support for site visit.</p> <p>(The monitoring report may obtain the details of all the later reports may cover only the letters issued subsequently)</p>	Not applicable

	Terms & Conditions	Compliance	Attachments
i)	This environmental clearance is issued subject to the condition that no Occupation Certificate should be issued to the project, unless adequate water supply has been sanctioned. Local Authority should ensure this while approving the plans.	Noted. Water development charges paid to PMC.	Submitted with six months compliance report dated 31/12/2012
ii)	This environmental clearance is issued subject to land use verification. Local authority/ planning authority should ensure this with request to Rules, Regulations, Notifications, Government Resolutions, Circulars, etc issued if any. This environmental clearance issued with respect to the environmental consideration and it does not mean that State Level Impact Assessment Authority (SEIAA) approved the proposed land use.	Noted.	-
iii)	The height, Construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local Body & it should ensure the same along with survey number before approving layout plan & before according commencement certificate to proposed work. Plan approving authority should also ensure the zoning permissibility for the proposed project as per the approved development plan of the area.	Approval already received.	Submitted with six months compliance report dated 31/12/2012
iv)	"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.	Revalidation of consent to establish & Part Consent to operate already submitted	Submitted with six months compliance report dated 18/12/2019
v)	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.	Provisions done. Photographs already submitted.	Submitted with six months compliance report dated 31/12/2012
vi)	Project proponent shall ensure completion of STP MSW disposal facility, green belt development prior to occupation of the buildings. 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.	STP installation is completed. Sample photograph already submitted. Installation & Commissioning report are already submitted.	Submitted with six months compliance report dated 18/12/2019
vii)	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche and First Aid Room etc.	Followed. Sample photograph already submitted	Submitted with six months compliance report dated 28 06 18
viii)	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 waste water and solid wastes generated during the construction phase should be ensured.	Followed. Water Test Report enclosed herewith.	Refer Annex-1
ix)	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.	Noted. Solid waste management is done on site properly & month wise report is maintained. Report submitted	Submitted with six months compliance report dated 28 06 18
x)	Wet garbage should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. Local authority should ensure this.	Work is completed. Photographs already submitted.	Submitted with six months compliance report dated 18/12/2019
xi)	Arrangement shall be made that waste water and storm water do not get mixed.	Noted.	-
xii)	All the top soil excavated during construction activities should be stored for use in horticulture/ landscape development within the project site.	Followed	Submitted with six months compliance report dated 31/12/2012

xiii)	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.	Followed.	-
xiv)	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/Agriculture Dept.	Followed. Sample photograph already submitted	Submitted with six months compliance report dated 20/12/2018
xv)	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 people, only in approved sites with the approval of competent authority.	Followed.	
xvi)	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quantity by leaching of heavy metals and other toxic contaminants	Followed.	-
xvii)	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 the ground water.	Noted.	Submitted with six months compliance report dated 31/12/2012
xviii)	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.	Noted.	-
xix)	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environment (Protection) Rules prescribed for air and noise emission standards.	Followed. Test certificate enclosed	Submitted with six months compliance report dated 31/12/2012
xx)	The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority shall be taken	-	Refer Annex-2
xxi)	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.	Records maintained.	Refer Annex-3
xxii)	Fly ash should be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and amended as on 27 th August 2003. (The above condition is applicable only if the project site is located within the 100Km of Thermal Power Stations)	AAC blocks used. Certificate already submitted.	Submitted with six months compliance report dated 14/06/19
xxiii)	Ready mixed concrete must be used in building construction.	Followed. Copy of PO enclosed.	Submitted with six months compliance report dated 14/06/19
xxiv)	The approval of competent authority shall be obtained for structural safety of the buildings due to any possible earthquake, adequacy of fire fighting equipments etc. as per National Building Code including measures from lighting.	Already submitted.	Submitted with six months compliance report dated 31/12/2012
xxv)	Storm water control and its re-use as per CGWB and BIS standards for various applications.	-	
xxvi)	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	Noted.	-
xxvii)	The ground water level and its quantity should be monitored regularly in consultation with Ground Water Authority.	Noted.	-

xxviii)	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 Ministry before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Treatment of 100% gray water by decentralized treatment should be done. Discharge of unused treated effluent shall conform to the norms and standards of the Maharashtra Pollution Control Board. Necessary measures should be made to mitigate the odour problem from STP.	Work is completed. Installation & Commissioning Report already submitted.	Submitted with six monthly compliance report dated 18/12/2019
xxix)	Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site etc. with due permission of MPCB.	Noted.	-
xxx)	Permission to draw ground water shall be obtained from the competent Authority prior to construction/operation of the project.	NA	-
xxxi)	Separation of gray and black water should be done by the use of dual plumbing line for separation of gray and black water.	Followed in design.	-
xxxii)	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.	Followed. Copy of P.O. already submitted.	Submitted with six months compliance report dated 22/01/18
xxxiii)	Use of glass may be reduced up to 40% to reduce the electricity consumption and load on air conditioning. If necessary use high quality double glass with special reflective coating of windows.	Followed in design. We have used DGU for all external doors & windows	Submitted with six months compliance report dated 22/01/18
xxxiv)	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement.	Followed in design.	-
xxxv)	Energy conservation measures like installation of CFLs / TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning. Use CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/rules of the regulatory authority to avoid mercury contamination. Use of solar panels may be done to the extent possible like installing solar street lights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non conventional energy source as source of energy.	Followed in design. Copy of P.O. already submitted.	Submitted with six months compliance report dated 22/01/18
xxxvi)	Diesel power generating sets proposed as source of back up power for elevators and common area illumination during operation phase should be 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 DG sets may be decided with in consultation with Maharashtra Pollution Board.	Noted	-
xxxvii)	Noise should be controlled to ensure that it does not exceed the prescribed standards. During night time the noise levels measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.	Noted.	Refer Annex-04
xxxviii)	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.	Followed in design.	-
xxxix)	Opaque wall should meet prescriptive requirement as per Energy Conservation Building Code, which is proposed to be mandatory for all air-conditioned spaces while it is aspirational for non air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement	Followed in design.	-

xi)	The building should have adequate distance between them to allow movement of fresh air and passage of natural light, air and ventilation	Followed in design.	
xii)	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.	Followed.	
xiii)	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.	Environmental Clearance is granted.	Submitted with six months compliance report dated 31/12/2012
xiii)	Six monthly monitoring reports should be submitted to the Department and MPCB.	Copy will be submitted	
xiv)	A complete set of all the documents submitted to Department should be forwarded to the MPCB.	Submitted & MPCB Clearance granted.	Submitted with six months compliance report dated 31/12/2012
xiv)	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.	No changes in the scope of project.	
xvi)	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.		Submitted with six months compliance report dated 31/12/2012
xlvii)	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise break-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 & this department.	Noted.	
xlviii)	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 http://ec.maharashtra.gov.in		
xlix)	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department on 1 st June & 1 st December of each calendar year.	Followed	
	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any from whom i) suggestions/representations, if any, were received while processing the proposal. The clearance letter shall be also be put on the website of the Company by the proponent.	Submitted to PMC.	
ii)	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.	Periodically submitted to MoEF & MPCB	Submitted with six months compliance report dated 31/12/2012

<p>lii)</p>	<p>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 concern 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.</p>	<p>Noted</p>	
<p>liv)</p>	<p>Completion certificate for Tower 1 & Tower 2</p>	<p>Completion certificate enclosed</p>	<p>Submitted with six months compliance report dated 18/12/2019</p>

Annexure 1



KLEAN LABORATORIES AND RESEARCH (P) LTD.

CIN : U73100MH2009PTC195098

An Environmental Laboratory approved by MoEFCC.

vide Gazette Notification of India Sr. No. 857 (E) Dated February 26, 2018 valid up to 2023.

402 Purushottam Plaza, Baner Road, Pune- 411 045.

Tel. 020-46781028 E-mail : kleanlab@klean.org Website: www.klean.org



TEST REPORT					
Test Report No	2021/08/DW/1328		Date	25.08.2021	
Name & Address of the Client	M/S. VASCON ENGINEERS LTD. WINDERMERE Plant KOREGAON PARK PUNE 411001 NEAR LANE NO-04				
PO Details	PO No. :4210011684/0 Dated :-10.08.2021				
WATER SAMPLE DETAILS					
Type	Container	Collection by	Quantity		
Labour Camp	Plastic Bottle	Lab	1000 ml		
Sample collection Date	Sample receipt Date	Analysis start Date	Analysis complete Date		
18.08.2021	18.08.2021	18.08.2021	25.08.2021		
Sampling Procedure		As per KLRPL/QSP/22			
S.No.	Parameters	Method	Unit	Limit	Result
1	pH	APHA 4500-H+ B	--	6.5 to 8.5	7.98
2	Total Hardness	APHA 2340-C	mg/L	< 200	90
3	Total Solids	APHA 2540-B	mg/L	< 500	160
End of Test report					
BDL: -Below Detectable level & MDL: -Method detection limit. Limit - As per IS 10500:2012					
This report cannot be reproduced in parts and pertains to the sample(s) as received.					
Hologram Mandatory.					
<div>Page 1/1</div> <div>Authorised by (Sanjay Mardikar G M)</div>					

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Tel: 020-46781028 E-mail : kleanlab@klean.org Website: www.klean.org



TC-5512

TEST REPORT					
Test Report No		2021/08/DW/1327		Date	25.08.2021
Name & Address of the Client		M/S. VASCON ENGINEERS LTD.			
		WINDERMERE Plant KOREGAON PARK PUNE 411001 NEAR LANE NO-04			
PO Details		PO No. :4210011684/0 Dated :-10.08.2021			
WATER SAMPLE DETAILS					
Type		Container	Collection by	Quantity	
Labour Camp		Glass Bottle	Lab	250 ml	
Sample collection Date		Sample receipt Date	Analysis start Date	Analysis complete Date	
18.08.2021		18.08.2021	18.08.2021	25.08.2021	
Sampling Procedure		As per KLRPL/QSP/22			
S.No.	Parameters	Method	Unit	Limit	Result
1	Total Coliform	IS 15185 : 2016	CFU/100 ml	Not Detected	Not Detected
2	E-Coli/Ml	IS 15185 : 2016	CFU/100 ml	Not Detected	Not Detected
End of Test report					
Results expressed as < are below Practical Quantitation Limit of the test method.					
Limit - As per IS 10500:2012					
This report cannot be reproduced in parts and pertains to the sample(s) as received.					
Hologram Mandatory.					

Page 1/1

Authorised by (Deepali Gosavi -Microbiologist)

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Tel. 020-46781028 E-mail : kleanlab@klean.org Website: www.klean.org



TEST REPORT					
Test Report No	2021/08/W/1330		Date	25.08.2021	
Name & Address of the Client	M/S. VASCON ENGINEERS LTD.				
	WINDERMERE Plant KOREGAON PARK PUNE 411001 NEAR LANE NO-04				
PO Details	PO No. :4210011684/0 Dated :-10.08.2021				
WATER SAMPLE DETAILS					
Type	Container	Collection by		Quantity	
Site Office	Plastic Bottle	Lab		1000 ml	
Sample collection Date	Sample receipt Date	Analysis start Date		Analysis complete Date	
18.08.2021	18.08.2021	18.08.2021		25.08.2021	
Sampling Procedure		As per KLRPL/QSP/22			
S.No.	Parameters	Method	Unit	Limit	Result
1	pH	APHA 4500-H+ B	--	6.5 to 8.5	6.96
2	Total Hardness	APHA 2340-C	mg/L	< 200	31
3	Total Solids	APHA 2540-B	mg/L	< 500	50
End of Test report					
BDL: -Below Detectable level & MDL: -Method detection limit.					
Limit - As per IS 10500:2012					
This report cannot be reproduced in parts and pertains to the sample(s) as received.					
Hologram Mandatory.					
Page 1/1					
Authorised by (Sanjay Mardikar G M)					

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Tel. 020-46781028 E-mail : kleanlab@klean.org Website: www.klean.org



TEST REPORT					
Test Report No	2021/08/W/1329			Date	25.08.2021
Name & Address of the Client	M/S. VASCON ENGINEERS LTD.				
	WINDERMERE Plant KOREGAON PARK PUNE 411001 NEAR LANE NO-04				
PO Details	PO No. :4210011684/0 Dated :-10.08.2021				
WATER SAMPLE DETAILS					
Type	Container	Collection by		Quantity	
Site Office	Glass Bottle	Lab		250 ml	
Sample collection Date	Sample receipt Date	Analysis start Date		Analysis complete Date	
18.08.2021	18.08.2021	18.08.2021		25.08.2021	
Sampling Procedure		As per KLRPL/QSP/22			
S.No.	Parameters	Method	Unit	Limit	Result
1	Total Coliform	IS 15185 : 2016	CFU/100 ml	Not Detected	Not Detected
2	E-Coli/MI	IS 15185 : 2016	CFU/100 ml	Not Detected	Not Detected
End of Test report					
Results expressed as < are below Practical Quantitation Limit of the test method. Limit - As per IS 10500:2012					
This report cannot be reproduced in parts and pertains to the sample(s) as received. Hologram Mandatory.					
Page 1/1					
Authorised by (Deepali Gosavi -Microbiologist)					

Annexure 2



KLEAN LABORATORIES AND RESEARCH (P) LTD.

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402 Purushottam Plaza, Baner Road, Pune- 411 045.

Tel. 020-46781028 E-mail : kleanlab@klean.org Website: www.klean.org



TC-5512

TEST REPORT					
Test Report No	2108/SM/5248			Date	26.08.2021
Name & Address of the Client	M/S. VASCON ENGINEERS LTD.				
	Site: WINDERMERE Address:- Koregaon Park Pune- 411001, Near Lane No-04				
PO Details	PO No. :4210011684/0 Dated 10.08.2021				
STACK DETAILS					
Stack No	Stack Attached to			Sampling done by	
--	DG SET 125 KVA			Lab	
Sampling Procedure	As per KLRPL/QSP/22				
Instrument Used	KLRPL/STACK-4/76				
Sample collection Date	Sample receipt Date	Analysis start Date		Analysis complete Date	
18.08.2021	19.08.2021	19.08.2021		26.08.2021	
Shape	Round	Fuel Used		Diesel	
Diameter/ Dimensions (m)	0.10	C S Area (m ²)		0.00785	
Height (m)	2				
Temperature (°C)	72	Velocity (m/s)		5.34	
Flow Rate (Nm ³ /Hr)	130.34				
S.No.	Parameters	Method	Unit	Limit	Result
1	Total Particulate Matter	IS 11255 (part 1) 1985 (RA 2014)	mg/Nm ³	--	26.65
2	Sulphur – Di – Oxide	IS 11255 (part 2) 1985 (RA 2014)	Kg/day	--	6.20
End of Test report					
BDL: -Below Detectable level & MDL: -Method detection limit.					
This report cannot be reproduced in parts and pertains to the sample(s) as received					
Hologram Mandatory.					
Page 1/1					
Authorised by (Sanjay Mardikar G M)					

Annexure 3



VLI/IMS/PM/104

VEHICLE INSPECTION RECORD

Ref No	EMS/404
Rev No	2
Page No.	1 of 1

NAME OF PROJECT:						
Date	Vehicle No.	Vehicle fitness certificate	PUC Certificate Validity date	Driving License No.	Leakage / Spillage Of fuels	Sign. of Security
04/6/21	MH-12 AG 1412	OK.	MH12 2004	MH-12 2004 0425129	No.	<u>Eusd</u>
8/6/21	MH-12 EG 8706.	OK.	15/05/2021	MH-12 200 30390792	No.	<u>Eusd</u>
12/6/21	MH-12 AA 4839	OK.	No puc online.	MH-12 2000 30895621	No.	<u>Eusd</u>
15/6/21	MH-14 GA 0962	OK.	18/05/2021	MH-12 200 10127048.	No	<u>Eusd</u>
20/6/21	MH-12 AW 8060.	OK	11/10/2021	MH12 200 60061938.	NO.	<u>Eusd</u>
23/6/21	MH-12 PM 4386.	OK	06/05/2021	MH-14 20014 0013628.	No.	<u>Eusd</u>
27/6/21	MH-12 HS 543.	OK	4/12/2020	MH12200304 34803	NO	<u>Eusd</u>
29/6/21	MH-14 GA 6093 0962	OK	18-8-2021	MH-12 200 10127048	NO	<u>Eusd</u>
11/7/21	MH-04 KE 6820	OK	New Delhi -cd	MH 04/007 8909	NO	<u>Full</u>
6/7/21	MH14 DM 651	OK	No puc	MH 21/2017 003938	NO	<u>Full</u>
9/7/21	MH17C 7482	OK	DN Line No puc	MH 12 1999 8040410	No	<u>Full</u>
11/7/21	MH12 FD 1298	OK	06/05/2021	MH12-20030 448023	No	<u>Full</u>
Sign:						
				GIS Officer	Project Manager	



VASCON

VEL/IMS/IM/104

VEHICLE INSPECTION RECORD

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Rev No

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NAME OF PROJECT:

Date	Vehicle No.	Vehicle fitness certificate	PUC Certificate Validity date	Driving License No.	Leakage / Spillage Of fuels	Sign. of Security
4/8/21	MH 12 AC 3064	OK		MH-45 2013 0011600	NO	<i>[Signature]</i>
9/8/21	MH 1204 1063	OK	New Vehicle	MH 1204 2020	NO	<i>[Signature]</i>
16/8/21	MH 12 LHD 3715	OK	31 Mar 2021	MH 12 6-00 32197		<i>[Signature]</i>
20/8/21	MH 12 P9 1675	OK	6 Feb 2021	MH 12 201300 49634	NO	<i>[Signature]</i>
24/8/21	MH 12 130 5481	OK	21/08/2021	MH 12 417451	NO	<i>[Signature]</i>
7/9/21	MH 12 H					
16/9/21	MH 1204 504995	OK	13/7/10	MH 23-20 110013325	NO	<i>[Signature]</i>
25/9/21	MH 12 JK 0326	OK	NO	MH 12 201000 29350	NO	<i>[Signature]</i>
28/9/21	MH 12 NX 3281	OK	Not puc	MH 16.20 1000	NO	<i>[Signature]</i>
30/9/21	MH 12 R 7116	OK	Not puc online	29350 MH 15-201600	N	<i>[Signature]</i>
11/10/21	MH 11 AL 5020	OK	20/05/10	MH 11 5090	NO	<i>[Signature]</i>
21/10/21	MH 1500 9575	OK	19/9/10	MH 03 2010 2006350	NO	<i>[Signature]</i>
31/10/21	MH 12 J19 0326	OK	NO	MH 6 201000 29350	NO	<i>[Signature]</i>
4/11/21	MH 12 PQ 2803	OK	online	MH 12-20 600 2235	NO	<i>[Signature]</i>
Sign:						

EHS Officer

Project Manager



VEHICLE INSPECTION RECORD

EMS/404

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[illegible]

Annexure 4



KLEAN LABORATORIES AND RESEARCH (P) LTD.

CIN : U73100MH2009PTC195098

An Environmental Laboratory approved by MoEFCC.

vide Gazette Notification of India Sr. No. 857 (E) Dated February 26, 2018 valid up to 2023.

402 Purushottam Plaza, Baner Road, Pune- 411 045.

Tel. 020-46781028 E-mail : kleanlab@klean.org Website: www.klean.org



TEST REPORT					
Test Report No	2108/ANLM/5249		Date	19.08.2021	
Name & Address of the Client	M/S. VASCON ENGINEERS LTD.				
	Site: WINDERMERE Address:- Koregaon Park Pune- 411001, Near Lane No-04				
PO Details	PO No. :4210011684/0 Dated 10.08.2021				
NOISE LEVEL MONITORING DETAILS					
Type	Time		Sampling done by		
Ambient Noise	Day Time		Lab		
	Sampling Time				
Start Time	Stop Time		Total Hrs		
--	--		--		
Data collection Date	Data receipt Date		Report Date		
18.08.2021	19.08.2021		19.08.2021		
Sampling Procedure			As per procedure KLRPL/QSP/22		
Instrument Details			KLRPL/NOISE/119		
S.No.	Location	Method	Unit	Limit	Result
1	Near Main Gate	IS 9989: 1981 (RA 2014)	dB(A)	75	61.0
2	Near DG Set	IS 9989: 1981 (RA 2014)	dB(A)	75	64.2
3	Tower – 1	IS 9989: 1981 (RA 2014)	dB(A)	75	55.3
4	Tower – 2	IS 9989: 1981 (RA 2014)	dB(A)	75	58.8
End of Test report					
Limit as per SPCB Consent.					
This report cannot be reproduced in parts and pertains to the sample(s) as received.					
Hologram Mandatory.					
Page 1/1					
Authorised by (Sanjay Mardikar G M)					

