

**Half Yearly Compliance Report****2025****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

|                                          |                            |                                                                                                       |                       |
|------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------|-----------------------|
| <b>Proposal Name</b>                     |                            | Proposed Residential & Commercial Project at Sr No. 5/1B, Mamurdi, Pune by M/s. Millennium Developers |                       |
| <b>Name of Entity / Corporate Office</b> |                            | MILLENNIUM DEVELOPERS                                                                                 |                       |
| <b>Village(s)</b>                        |                            | Mamurdi                                                                                               |                       |
| <b>District</b>                          |                            | PUNE                                                                                                  |                       |
| <b>Proposal No.</b>                      | SIA/MH/INFRA2/425378/2023  | <b>Category</b>                                                                                       | INFRA-2               |
| <b>Plot / Survey / Khasra No.</b>        | Sr No. 5/1B, Mamurdi, Pune | <b>Sub-District</b>                                                                                   | Haveli                |
| <b>State</b>                             | MAHARASHTRA                | <b>Entity's PAN</b>                                                                                   | *****7942A            |
| <b>MoEF File No.</b>                     | SIA/MH/INFRA2/425378/2023  | <b>Entity name as per PAN</b>                                                                         | MILLENNIUM DEVELOPERS |

**Compliance Reporting Details**

**Reporting Year** 2025  
**Remarks (if any)**  
**Reporting Period** 01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** MILLENNIUM DEVELOPERS

|              | <b>Project Area as per EC Granted</b> | <b>Actual Project Area in Possession</b> |
|--------------|---------------------------------------|------------------------------------------|
| Private      | 0.61                                  | 0.61                                     |
| Revenue Land | 0                                     | 0                                        |
| Forest       | 0                                     | 0                                        |
| Others       | 0                                     | 0                                        |
| Total        | 0.61                                  | 0.61                                     |

**Production Capacity**

| Sr. no | Product Name                  | units        | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|-------------------------------|--------------|------------|----------|----------------------|---------------------|
| 1      | Building Construction project | Others:Sq. m | 11/10/2033 | 35433.66 | 0                    |                     |
| 2      | Building Construction Project | Others:Sq. m | 11/10/2033 | 35433.66 | 0                    | 0                   |

**Conditions**

## General Conditions

| Sr.No.                                                                                                                                                                                                                                                                    | Condition Type                            | Condition Details                                                                                                                                                                                                                                                                  |
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| 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 the land filling after recovering recyclable material.                                                                               |
| <b>PPs Submission:</b> Complied<br>Complied Solid waste segregated onsite. Wet waste treated in OWC. Dry and Ewaste handover to Swach agency                                                                                                                              |                                           | Date:<br>26/06/2025                                                                                                                                                                                                                                                                |
| 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. |
| <b>PPs Submission:</b> Agreed to Comply<br>Construction waste (muck) generated will be reused on site for back filling once the construction initiated.                                                                                                                   |                                           | Date:<br>26/06/2025                                                                                                                                                                                                                                                                |
| 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                                                                                                |
| <b>PPs Submission:</b> Complied<br>No hazardous waste will be generated during the construction phase.                                                                                                                                                                    |                                           | Date:<br>26/06/2025                                                                                                                                                                                                                                                                |
| 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 waste water and solid wastes generated during the construction phase should be ensured.                 |
| <b>PPs Submission:</b> Complied<br>Adequate drinking water and sanitary facilities have been provided to the few construction workers present on the site. Please refer report of quality analysis of provided drinking water.                                            |                                           | Date:<br>26/06/2025                                                                                                                                                                                                                                                                |
| 5                                                                                                                                                                                                                                                                         | WASTE MANAGEMENT                          | Arrangement shall be made that waste water and storm water do not get mixed.                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Complied<br>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/adjacent river and excess treated water will be disposed in sewer line near site. |                                           | Date:<br>26/06/2025                                                                                                                                                                                                                                                                |
| 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.                                                                                                                                                  |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied when the construction will start in full bloom.                                                                                                                                                               |                                           | Date:<br>26/06/2025                                                                                                                                                                                                                                                                |
| 7                                                                                                                                                                                                                                                                         | WATER QUALITY MONITORING AND PRESERVATION | The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.                                                                                                                                                                  |

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| <b>PPs Submission:</b> Agreed to Comply<br>Ground water will not be used for the project.                                                               |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 8                                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | Permission to draw ground water shall be obtained from the competent Authority prior to construction/ operation of the project                                                                          |
| <b>PPs Submission:</b> Agreed to Comply<br>Ground water will not be used for the project.                                                               |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 9                                                                                                                                                       | MISCELLANEOUS                             | 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.                                                |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied.                                                                                            |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 10                                                                                                                                                      | ENERGY PRESERVATION MEASURES              | The Energy Conservation Building Code shall be strictly adhered to                                                                                                                                      |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied.                                                                                            |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 11                                                                                                                                                      | GREENBELT                                 | All the topsoil excavated during construction activities should be stored in horticulture / landscape development within the project site.                                                              |
| <b>PPs Submission:</b> Agreed to Comply<br>Top soil excavated during construction activities will be stored and shall be used for landscape development |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 12                                                                                                                                                      | MISCELLANEOUS                             | 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.                  |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied.                                                                                            |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 13                                                                                                                                                      | WASTE MANAGEMENT                          | 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.                                     |
| <b>PPs Submission:</b> Agreed to Comply<br>Soil testing has been carried out The Monitoring report for soil is attached as Annexure.                    |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 14                                                                                                                                                      | MISCELLANEOUS                             | PP to Strictly adhere to all the conditions mention in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environmental Clearance.              |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied                                                                                   |                                           | Date:<br>26/06/2025                                                                                                                                                                                     |
| 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. |

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| <b>PPs Submission:</b> Agreed to Comply<br>The DG sets to be used is of Total Nos of DG: 250 KVA, 15 KVA complying to Environments (Protection) Rules prescribed for air and noise emission standards |                               | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 16                                                                                                                                                                                                    | MISCELLANEOUS                 | Vehicles hired for transportation of raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport and Highways Department. The vehicle shall be adequately covered to avoid spillage/ leakages                                                                                                                                                                                                                               |
| <b>PPs Submission:</b> Complied<br>Hired vehicles are in good condition and having pollution check certificates. And operated only during non-peak hour.                                              |                               | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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 confirm to the stipulated standards by CPCB/MPCB.                                                                                   |
| <b>PPs Submission:</b> Complied<br>Air and noise has been monitored and all the values are within the limits. Monitoring report is attached as Annexure.                                              |                               | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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 MPCB. |
| <b>PPs Submission:</b> Complied<br>Will be complied at the time of installation. HSD fuel is used                                                                                                     |                               | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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 by separate environment cells/designated person                                                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Agreed to Comply<br>All the environmental practices will be monitored. An organizational set up will be formed to ensure the effective implementation of mitigation measures.  |                               | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 20                                                                                                                                                                                                    | WASTE MANAGEMENT              | a. The solid waste generated should be properly collected and segregated, b. Wet waste should be treated by organic waste converter and treated waste (Manual) should be utilized in the existing premises for gardening. no wet garbage will be disposed outside the premises. c. dry/inert solid waste should be disposed off to the approved sites for the land filling after recovering recyclable material.                                               |
| <b>PPs Submission:</b> Agreed to Comply<br>Solid waste segregated onsite. Wet waste treated in OWC. Dry and Ewaste handover to Swach agency                                                           |                               | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 21                                                                                                                                                                                                    | WASTE MANAGEMENT              | E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.                                                                                                                                                                                                                                                                                                                                                      |

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| <b>PPs Submission:</b> Agreed to Comply<br>E-waste will be collected regularly and sequentially given to the MPCB authorized E-waste management agencies.                                                                                                                                              |                              | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 22                                                                                                                                                                                                                                                                                                     | WASTE MANAGEMENT             | <p>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. Discharged of this unused treated effluent, if any should be discharged 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. 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.</p> |
| <b>PPs Submission:</b> Agreed to Comply<br>Will be complied during/after execution of STP. The provision made for STP 150 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:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 23                                                                                                                                                                                                                                                                                                     | WASTE MANAGEMENT             | <p>Project proponent shall ensure completion of STP, MSW disposal Will be complied. As committed no 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.</p>                                                                                                                                                                                                                                                                                                                                   |
| <b>PPs Submission:</b> Agreed to Comply<br>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:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 24                                                                                                                                                                                                                                                                                                     | Statutory compliance         | <p>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</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>PPs Submission:</b> Agreed to Comply<br>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.     |                              | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 25                                                                                                                                                                                                                                                                                                     | Statutory compliance         | <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>PPs Submission:</b> Agreed to Comply<br>Traffic congestion will be avoided. Internal parking will be provided                                                                                                                                                                                       |                              | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 26                                                                                                                                                                                                                                                                                                     | ENERGY PRESERVATION MEASURES | <p>PP to provide adequate electric charging points for electric vehicles. (EVs)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and we will provide.                                                                                                                                                                                                                                  |                              | Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| 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.                                                                                                                                                                                                                                                                                         |
| <b>PPs Submission:</b> Complied<br>RG area proposed as required                                                                                                                                                                                                           |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 28                                                                                                                                                                                                                                                                        | MISCELLANEOUS        | A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards                                                                                                                                                                                                                                                                                                                     |
| <b>PPs Submission:</b> Agreed to Comply<br>Environment Management cell will be appointed for construction and operation phase.                                                                                                                                            |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 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                                                                                        |
| <b>PPs Submission:</b> Agreed to Comply<br>Provision of funds allocated for environment protection measures/EMP along with item-wise breaksup is made A) During Construction Phase Rs. 3,85,500 Operation phase Capital cost: Rs. 1.49 Cr. Recurring cost: Rs. 27.01 Lakh |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 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 parivesh.nic.in. |
| <b>PPs Submission:</b> Complied<br>Complied. Newspaper Advertisement attached                                                                                                                                                                                             |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 31                                                                                                                                                                                                                                                                        | Statutory compliance | Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard and soft copies to the MPCB and this department, on 1st June and 1st December of each calendar year.                                                                                                                                                                                                    |
| <b>PPs Submission:</b> Complied<br>Noted and will be followed                                                                                                                                                                                                             |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 32                                                                                                                                                                                                                                                                        | MISCELLANEOUS        | 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.                                                                                                                                                |
| <b>PPs Submission:</b> Complied<br>Copy of clearance letter is Submitted to the local authority.                                                                                                                                                                          |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| 33                                                                                                                                                                                                                                                                                                | 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 <sub>2</sub> , NO <sub>x</sub> (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. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be followed                                                                                                                                                                                                                             |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 34                                                                                                                                                                                                                                                                                                | Statutory compliance | PP has to abide by the conditions stipulated by SEAC and SEIAA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be followed                                                                                                                                                                                                                             |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 35                                                                                                                                                                                                                                                                                                | Statutory compliance | Consent to 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.                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>PPs Submission:</b> Complied<br>Consent to Establish attached                                                                                                                                                                                                                                  |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 36                                                                                                                                                                                                                                                                                                | 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.                                                                                                                                                                                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Complied<br>Environmental clearance has been obtained from the Environment Department, Govt. of Maharashtra as per the Environmental Clearance issued vide letter Identification No. - EC23B038MH145805 File No. - SIA/MH/INFRA2/425378/2023 Date of Issue EC - 11/10/2023 |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 37                                                                                                                                                                                                                                                                                                | 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.                                                                                                                                                                                                                                                                                                          |
| <b>PPs Submission:</b> Complied<br>Noted and will be followed                                                                                                                                                                                                                                     |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 38                                                                                                                                                                                                                                                                                                | 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                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>PPs Submission:</b> Complied<br>Noted and complied                                                                                                                                                                                                                                             |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 39                                                                                                                                                                                                                                                                                                | Statutory compliance | No further expansion/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 any deviation or alteration in the project proposed those submitted to this department for clearance, a fresh reference should be made to the department to                                                                                                                                                                                                                                                                    |

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|                                                                                                                                                                                                                                                                          |                      | assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any.                                                                                                                                                                                                                                            |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted                                                                                                                                                                                                                         |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                          |
| 40                                                                                                                                                                                                                                                                       | 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 |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted                                                                                                                                                                                                                         |                      | Date:<br>26/06/2025                                                                                                                                                                                                                                                                                                                                                          |
| <div style="text-align: center;"><b>Visit Remarks</b></div>                                                                                                                                                                                                              |                      |                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Last Site Visit Report Date:</b>                                                                                                                                                                                                                                      |                      | N/A                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Additional Remarks:</b>                                                                                                                                                                                                                                               |                      |                                                                                                                                                                                                                                                                                                                                                                              |
| <p><b>Note:</b> 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.</p> |                      |                                                                                                                                                                                                                                                                                                                                                                              |