

Half Yearly Compliance Report

2026

01 Jun(01 Oct - 31 Mar)

Acknowledgement

Proposal Name	Proposed Expansion in residential project under SR Scheme on plot bearing CTS No. 1A(pt) S.No. no.41(pt), 45(pt),47(pt),49 (pt), 50,51,52, 53 (pt), 54(pt), 55(pt), 69(pt),70(pt),73(pt),74, 294 A, 297, 298, 299,300,301,302,303,304,305,306,307,308,309, 310(pt), 311,313,314,315,316, 317,318,319,320, 321/1/A/1 of village- Oshiwara, Jogeshwari (W), for Samadhan CHS and others CHS		
Name of Entity / Corporate Office	SAHYOG HOMES LIMITED		
Village(s)	Greater Mumbai (M Corp.)		
District	MUMBAI SUBURBAN		
Proposal No.	SIA/MH/INFRA2/558192/2025	Category	INFRA-2
Plot / Survey / Khasra No.	N/A	Sub-District	Mumbai Suburban
State	MAHARASHTRA	Entity's PAN	*****8142D
MoEF File No.		Entity name as per PAN	SAHYOG HOMES LIMITED

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	OCTOBER 2025 - MARCH 2026
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	SAHYOG HOMES LIMITED
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	Project Area as per EC Granted	Actual Project Area in Possession
Private	41.4631	4.0608
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	41.4631	4.0608

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
Conditions						
Specific Conditions						
Sr.No.	Condition Type	Condition Details				
1	Statutory Compliance	PP to obtain IOD/IOA/Concession Document/Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions as per the Circular dated 30.01.2014 issued by the Environment Department, Govt. of Maharashtra showing all required RG area as per prevailing Honorable Supreme Court Order.				
PPs Submission: Complied PP received IOA letter vide no. 0070/2008029 on 28.09.2025. Refer to Annexure I for the IOA letter.						Date: 02/07/2026
2	Statutory Compliance	PP to submit an undertaking signed by PP, Consultant and architect certifying that there is no violation of requirement of EIA notification, 2006, amended from time to time.				
PPs Submission: Complied PP submitted an undertaking. Refer to Annexure II for the letter.						Date: 02/07/2026
3	Statutory Compliance	PP to obtain a) SWD NOC; b) Revised Civil Aviation NOC; c) Revised Tree NOC; d) Revised Water NOC for sale building. PP shall obtain all other relevant NOCs from the Competent Authority required for the Proposed Project. The planning authority shall not grant an Occupation certificate unless the applicant obtains all NOCs.				
PPs Submission: Complied PP has obtained i) SWD NOC dated 17.10.2025 (MCGM impanelled Consultant Remarks) ii) Civil Aviation NOC dated 30.01.2023. iii) Tree NOC dated 20.08.2024. PP also submitted the undertaking for no existing trees on amalgamated plot. iv) HE NOC dated 31.01.2024. Refer Annexure III.						Date: 02/07/2026
4	Statutory Compliance	PP to complete compensatory tree plantation in lieu of tree cutting/transplantation as mentioned in the tree NOC before actual cutting/transplantation of trees as per the Honourable High Court W. P. No. 3727 of 2025.				
PPs Submission: Agreed to Comply PP has proposed cutting and transplantation of 1 tree, each for the proposed sale building. PP shall complete the compensatory tree plantation before the cutting and transplantation of existing trees.						Date: 02/07/2026
5	Air Quality Monitoring And Preservation	PP to provide on line air quality monitoring system along with provision of legible display board (Digital) of air quality status on 24 x 7 basis and include cost in EMP.				
PPs Submission: Complied PP agreed to provide an online air quality monitoring system along with the provisions of a legible display board (Digital) of air quality status on a 24x7 basis. The cost for the same has been included in the construction phase EMP. EMP cost is attached herewith as Annexure IV.						Date: 02/07/2026
6	Statutory Compliance	PP to ensure to achieve the standard parameters of the treated sewage as per order issued by the Honourable National Green				

		tribunal on 30.04.2019. PP also to ensure that, the water proposed to be used for construction activities (within or outside premises) /public gardens/road medians etc. shall be strictly for non-potable purpose and after obtaining necessary permission from the competent authority.
PPs Submission: Complied PP agree to maintain the standard parameters of the treated sewage as per the order issued by the Honourable National Green Tribunal on 30.04.2019 and here by submit undertaking for use excess treated nearby construction activities /garden. Refer to Annexure V.		Date: 02/07/2026
7	Air Quality Monitoring And Preservation	All guidelines issued by the local planning authority, MPCB/CPCB shall be followed to reduce/control air pollution due to proposed activity by way of providing adequate barricading, foggers, water sprinkling.
PPs Submission: Complied PP agreed to comply with all the conditions of the planning authority and MPCB to reduce / Control air pollution due to the proposed activity by way of providing adequate barricading, foggers, and water sprinkling. To control Air pollution, all the mitigation measures suggested in the EMP shall be adopted at the site. EMP attached as Annexure IV.		Date: 02/07/2026
8	Greenbelt	PP to complete tree plantation within the site during construction phase.
PPs Submission: Complied Landscape Plan attached as Annexure VI.		Date: 02/07/2026
9	Waste Management	PP to dispose all e-waste as per E-Waste Management Rules, 2016 and 2022 amended from time to time.
PPs Submission: Agreed to Comply PP agreed to dispose of all E-waste as per the E-Waste Management Rules 2016 and 2022, as amended from time to time.		Date: 02/07/2026
10	Greenbelt	PP has provided mandatory RG area of 2810.90 m2 on mother earth without any construction. Local Planning Authority to ensure the compliance of the same.
PPs Submission: Complied Landscape Plan is attached.		Date: 02/07/2026
11	Statutory Compliance	EC is restricted up to 117.20 m height for Rehab 4 building and 121.20 m height for Sale T-7B building as per Fire NOC dated 10.01.2024 and 14.05.2025 respectively.
PPs Submission: Complied Refer to Annexure VII.		Date: 02/07/2026
12	Statutory Compliance	EC is restricted up to 122.14 m of OHT/LA top height as per Civil Aviation dated 30.01.2023.
PPs Submission: Complied Refer to Annexure VIII.		Date: 02/07/2026
13	Statutory Compliance	PP to submit the Tree NOC and Water NOC, till then no occupancy be given.

PPs Submission: Complied Refer Annexure IX.		Date: 02/07/2026
14	Statutory Compliance	PP to keep open space unpaved so as to ensure permeability of water. However, whenever paving is deemed necessary, PP to provide grass pavers of suitable types and strength to increase the water permeable area as well as to allow effective fire tender movement.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
15	Air Quality Monitoring And Preservation	Air Quality Index monitoring to be ensured. Dust suppression measures shall be implemented also considering height of the building. Additional measures to be ensured.
PPs Submission: Complied Dust Suppression Measures are attached as Annexure 10.		Date: 02/07/2026
16	Energy Preservation Measures	PP to achieve at least 5 percent of total energy requirement from solar/other renewable sources.
PPs Submission: Complied PP will achieve at least 5 percent of its total energy requirement from solar/other renewable sources. Refer to Annexure 11.		Date: 02/07/2026
17	Statutory Compliance	In view of Maharashtra Electric Vehicle Policy, 2025, PP to provide electric vehicle D. C. Charger for 20 percent of total parking provided, the number of D. C. Chargers should be worked out as provided in Niti Ayog Handbook of EV charging infrastructure implementation.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
18	Statutory Compliance	PP shall comply with Standard EC Conditions mentioned in the Office Memorandum issued by MoEF and CC vide F. No. 22-34/2018-IA.III dt.04.01.2019.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
19	Statutory Compliance	SEIAA after deliberation decided to grant EC for FSI: 1,96,803.72 m ² , Non FSI: 2,17,804.36 m ² , Total BUA: 4,14,608.08 m ² . (Plan Approval No. 0070/2008029, dated 28.09.2025) (FSI restricted as per appraisal, Non FSI and TBUA restricted as per approval).
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Waste Management	The solid waste generated should be properly collected and

		segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.	
	PPs Submission: Agreed to Comply During the Operation Phase, solid waste generated from the said project will be collected and segregated into wet and dry waste. Wet waste will be treated by the Organic Waste Converter, while Dry waste and inert waste will be handed over to authorised recyclers and MCGM, respectively. The dried sludge from STP and compost will be used as manure for landscaping. Solid waste generation details: a. Total solid waste: 6,642 Kg/Day b. Biodegradable waste: 2,653 Kg/Day c. Non-biodegradable waste: 3,989 Kg/Day		Date: 02/07/2026
2	Statutory Compliance	Disposal of muck, Construction spoils, including bituminous material 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 the approved sites with the approval of competent authority.	
	PPs Submission: Agreed to Comply PP agreed and will ensure that the disposal of muck, construction spoils, including bituminous material, during the construction phase will not create any adverse effect on the neighbouring communities and will be disposed of taking the necessary precautions.		Date: 02/07/2026
3	Waste Management	Any hazardous waste generated during construction phase should be disposed of as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.	
	PPs Submission: Agreed to Comply PP will ensure that any hazardous waste that will be generated in the construction phase will be disposed of as per applicable rules and norms with the necessary approvals of the MPCB.		Date: 02/07/2026
4	Human Health Environment	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.	
	PPs Submission: Agreed to Comply An adequate drinking water and onsite sanitation facility is provided to the construction workers. The sewage generated from the labour hutments will be drained into the municipal sewer lines. Debris generated during the construction phase is handed to MCGM.		Date: 02/07/2026
5	Statutory Compliance	Arrangement shall be made that waste water and storm water do not get mixed.	
	PPs Submission: Agreed to Comply PP agreed.		Date: 02/07/2026
6	Statutory Compliance	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.	
	PPs Submission: Complied Noted. PP is using ready-mixed concrete.		Date: 02/07/2026
7	Water Quality Monitoring And Preservation	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	
	PPs Submission: Complied PP agreed to comply with the same.		Date: 02/07/2026

8	Statutory Compliance	Permission to draw ground water for construction of basement if any shall be obtained from the Competent Authority prior to construction/operation of the project.
PPs Submission: Agreed to Comply PP will obtain permission from the competent authority before construction/operation of the project if groundwater is required for construction.		Date: 02/07/2026
9	Statutory Compliance	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.
PPs Submission: Agreed to Comply PP agreed.		Date: 02/07/2026
10	Energy Preservation Measures	The Energy Conservation Building code shall be strictly adhered to.
PPs Submission: Agreed to Comply PP agreed, and the Energy Conservation Building Code will be strictly followed.		Date: 02/07/2026
11	Greenbelt	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.
PPs Submission: Agreed to Comply PP will ensure the topsoil excavated during construction activities will be stored for use in horticulture/landscape development within the site.		Date: 02/07/2026
12	Statutory Compliance	Additional soil for levelling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
13	Water Quality Monitoring And Preservation	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.
PPs Submission: Complied Since this project is a building construction project, there will be no contamination of soil and groundwater by leaching of heavy metals. Refer Annexure 15.		Date: 04/07/2026
14	Statutory Compliance	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
15	Air Quality Monitoring And Preservation	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.
PPs Submission: Agreed to Comply The DG sets used for the said project will be of low Sulphur diesel. The capacity of the DG Set is		Date:

1000 kVA and 630 kVA. DG set will maintain its emissions to the Environment (Protection) Rules prescribed for air and noise emission standards.		02/07/2026
16	Air Quality Monitoring And Preservation	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.
PPs Submission: Agreed to Comply PP will ensure that vehicles on the site will have a valid PUC certificate.		Date: 02/07/2026
17	Noise Monitoring & Prevention	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.
PPs Submission: Agreed to Comply 1. During construction, adequate measures were taken to maintain air quality and noise levels within the prescribed limits. 2. Water sprinkling is carried out as Dust suppression to arrest fugitive dust arising mainly due to the transportation of construction material. 3. The vehicles hired by the Contractor for construction purposes are checked for valid PUC certificates. 4. Air and Noise level monitoring is carried out during the construction phase to ensure that the ambient air quality and noise levels are within the prescribed limits. 5. The plot is barricaded to avoid the spread of pollutants. 6. The construction is carried out during daytime only.		Date: 02/07/2026
18	Statutory Compliance	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during construction 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 is preferred. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.
PPs Submission: Agreed to Comply During the Operational Phase, the DG set is kept in a DG room, which is acoustically covered. Stack height is provided as per norms and is used as a power backup.		Date: 02/07/2026
19	Statutory Compliance	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings by a separate environment cell /designated person.
PPs Submission: Being Complied Regular supervision is carried out by a separate environment cell/designated person.		Date: 02/07/2026
20	Statutory Compliance	a) The solid waste generated should be properly collected and segregated. b) Wet waste 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. c) Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.
PPs Submission: Being Complied Segregation of non-biodegradable and biodegradable garbage on-site. 1. Treatment of biodegradable		Date: 02/07/2026

waste: By OWC. 2. Segregation, storage facilities for all solid waste streams. 3. Non- biodegradable garbage: Will be segregated into recyclable and non- recyclable waste. Recyclable waste shall be handed over to recyclers, and non-recyclable waste shall be handed over to MCGM. E-waste generated during the operation phase shall be stored separately and disposed of by the recyclers authorised by MPCB.		
21	Waste Management	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
PPs Submission: Agreed to Comply Yes, PP has agreed to follow the mentioned condition.		Date: 02/07/2026
22	Statutory Compliance	a) The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled/ reused to the maximum extent possible. Treatment of 100 percent grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP. b) PP to give 100 percent treatment to sewage /Liquid waste and explore the possibility to recycle at least 50 percent of the water, Local authority should ensure this.
PPs Submission: Agreed to Comply a) The STP will be certified by an independent expert after the STP is installed. During the operational phase, 2026 KLD sewage will be generated, which will be treated in STPs of capacity 850 KLD, 400 KLD, 80 KLD for Rehab and 250 KLD and 360 KLD for Sale using MBR and MBBR technologies. PP will additionally ensure to mitigate odour problems for the STP. b) PP will explore the possibility of recycling water.		Date: 02/07/2026
23	Statutory Compliance	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.
PPs Submission: Agreed to Comply Agreed. PP will ensure that prior to the occupation of the buildings, the STP, MSW disposal facility and green belt development will be completed. The treated water will be used for flushing and gardening. PP will explore the possibility of giving excess treated water to the adjacent area for gardening before discharging into the sewer line.		Date: 02/07/2026
24	Statutory Compliance	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.
PPs Submission: Agreed to Comply Agreed. PP will ensure that an occupancy certificate will be taken after ensuring sustained availability of drinking water, connectivity of the sewer line to the project site and proper disposal of treated water as per environmental norms in future.		Date: 02/07/2026
25	Statutory Compliance	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.

PPs Submission: Agreed to Comply Currently, there are no construction activities taking place. Provisions will be made for adequate parking facilities within the project complex, and no public space will be used for parking of vehicles. 4-wheeler parking proposed: 1,747 and 510 (Rehab and Sale).		Date: 02/07/2026
26	Energy Preservation Measures	PP to provide adequate electric charging points for electric vehicles (EVs).
PPs Submission: Being Complied PP has provided adequate Electric Charging points.		Date: 02/07/2026
27	Greenbelt	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
PPs Submission: Complied Landscape area: RG required: 2,810.90 Sq.m RG provided on Mother Earth: 2,935.45 Sq.m RG provided on podium: 0 Sq.m Total: 2,935.45 Sq.m		Date: 02/07/2026
28	Statutory Compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
29	Statutory Compliance	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. This 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.
PPs Submission: Agreed to Comply PP has allocated separate funds for the implementation of environmental protection measures, along with a detailed item-wise breakdown during the construction phase and the operation phase.		Date: 02/07/2026
30	Statutory Compliance	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at parivesh.nic.in.
PPs Submission: Complied PP has advertised in 2 local newspapers. Refer to Annexure 12 for newspaper advertisements.		Date: 04/07/2026
31	Statutory Compliance	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
32	Statutory Compliance	The proponent shall upload the status of compliance of the

		stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM. SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
PPs Submission: Agreed to Comply PP agreed to comply with the same.		Date: 02/07/2026
33	Statutory Compliance	PP has to strictly abide by the conditions stipulated by SEAC and SEIAA.
PPs Submission: Agreed to Comply Yes, the developer has agreed to follow the mentioned condition.		Date: 02/07/2026
34	Statutory Compliance	If applicable Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.
PPs Submission: Complied PP has received Consent to Establish. Refer to Annexure 13 for Consent to Establish.		Date: 04/07/2026
35	Statutory Compliance	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.
PPs Submission: Complied Received Environmental Clearance from MoEF, identification no. EC25B3812MH5834459N dated 13th, February 2026. The EC Copy is attached as Annexure 14.		Date: 02/07/2026
36	Statutory Compliance	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
PPs Submission: Agreed to Comply PP are enclosing the status of the project along with six-monthly reports to the respective MoEF regional office, MPCB office.		Date: 02/07/2026
37	Statutory Compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
PPs Submission: Agreed to Comply PP hereby undertake to submit an Environment statement for each year to MPCB and the regional MoEF office.		Date: 02/07/2026

38	Statutory Compliance	No further Expansion or modifications, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
PPs Submission: Agreed to Comply Received Environmental Clearance from MoEF, identification no. EC25B3812MH5834459N dated 13th, February 2026.		Date: 02/07/2026
39	Statutory Compliance	This environmental clearance is issued subject to obtaining NOC from Forestry and Wild life angle including clearance from the standing committee of the National board of Wild life as if applicable and this environment clearance does not necessarily implies that Forestry and Wild life clearance granted to the project which will be considered separately on merit.
PPs Submission: Agreed to Comply Not applicable as the project site is not in the forest area and also does not fall in the Eco- Sensitive zone of the SGNP.		Date: 02/07/2026
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		