

Initial Environmental Examination

Project No. 47254-003

December 2020

BAN: Dhaka Water Supply Network Improvement Project (DWSNIP) ICB Package 2.9 (Third Batch: DMA: 212, 213 and 214)

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Prepared by the Dhaka Water Supply and Sewerage Authority (DWASA), Government of Bangladesh for the Asian Development Bank.

CURRENCY EQUIVALENTS

(as of 13 December 2020¹)

Currency unit	–	Taka (Tk)
Tk.1.00	=	\$0.0118
\$1.00	=	Tk. 84.80

ABBREVIATIONS

ADB	–	Asian Development Bank
ARIPA	-	Acquisition and Requisition of Immovable Properties Act
AP	-	Affected person
AC	-	Asbestos Cement
BRTA	-	Bangladesh Road Transport Authority
BRM	-	Bangladesh Resident Mission
BC	-	Bituminous Carpeting
BFS	-	Brick Flat Soling
BGB	-	Boarder Guard Bangladesh
CC	-	Cement Concrete
CFMCC-		China First Metallurgical Group Co. Ltd.
COVID	-	Corona Virus Disease of 2019
DWASA		-Dhaka Water Supply and Sewerage Authority
DWSNIP		-Dhaka Water Supply Network Improvement Project
DMA	-	District Metering Area
DMSC	-	Design Management and Supervision Consultants
DSCC	-	Dhaka South City Corporation
DoE	-	Department of Environment
DC	-	Deputy Commissioner
EA	-	Executing Agency
EMP	-	Environmental Management Plan
EIA	-	Environmental Impact Assessment
EHS	-	Environment Health and Safety
FGD	-	Focus Group Discussion
GoB	-	Government of Bangladesh
GRC	-	Grievance Redress Committee

¹ According to Bangladesh bank exchange rate

GRM	-	Grievance Redress Mechanism
GPR	-	Ground Penetrating Radar
HBB	-	Herringbone bond
HDD	-	Horizontal Directional Drilling
HDPE	-	High Density Polyethylene
ICB	-	International Competitive Bidding
IA	-	Implementing Agency
IFC	-	International Finance Corporation
IEE	-	Initial Environmental Examination
IR	-	Involuntary Resettlement
ML	-	Ministry of Land
NRW	-	Nonrevenue water
OT	-	Open Trench
O&M	-	Operation and Maintenance
PMU	-	Project Management Unit
PCU	-	Project Coordination Unit
PB	-	Pipe Bursting
PCR	-	Physical Cultural Resource
REA	-	Rapid Environmental Assessment
RoW	-	Right of Way
SPS	-	Safeguard Policy Statement
SEMP	-	Site Specific Environmental Management Plan
SWIP	-	Surface Water Inject Point
SIU	-	Safeguard Implementing Unit
SCADA-		Supervisory control and data acquisition
TOR	-	Terms of Reference
TMP	-	Traffic Management Plan
USEPA-		United States Environmental Protection Agency
ZLCC	-	Zonal Level Coordination Committee

WEIGHTS AND MEASURES

Km	-	Kilometer
km ²	-	Square kilometer
m ²	-	Square meter
m ³ /day	-	Cubic meter per day
mm	-	Millimeter

NOTE

In this report, "\$" refers to US dollars.

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EXECUTIVE SUMMARY

1. Dhaka Water Supply Network Improvement Project (DWSNIP) aims to improve provision of sustainable, reliable, and climate-resilient water supply in Dhaka city. It will enhance the distribution network efficiency gains achieved under two previous Asian Development Bank (ADB) financed projects to Dhaka Water Supply and Sewerage Authority (DWASA) for improving service delivery and capacity building.² DWSNIP impact will be safe drinking water made available for all urban population, which is aligned with the Seventh Five- Year Plan, 2016-2020. The outcome will be sustainable provision of more reliable, improved, and climate-resilient water supply in Dhaka city ensured. The outputs will be DWASA's (i) distribution network strengthened; (ii) sustainable DMA management capacity enhanced; and (iii) capacity for quality service delivery enhanced.
2. ADB requires the consideration of environmental issues in all aspects of the Bank's operations, and the requirements for environmental assessment are described in ADB's Safeguard Policy Statement (SPS), 2009. This states that ADB requires environmental assessment of all project loans, program loans, sector loans, sector development program loans, and loans involving financial intermediaries, and private sector loans.
3. ADB classified DWSNIP as environment Category B and accordingly initial environmental examination (IEE) is required for all packages. During Feasibility study, the draft IEE report was prepared in January 2016 based on concept/preliminary design and best available information. Now this IEE has been updated based on detailed design and site specific EMP according to contractual obligations (Section 6 & 8) for 3 DMAs (212, 213 and 214) under Package 2.9.
4. This updated version of the IEE describes the environmental condition of the Dhaka water supply network improvement project of 3 DMAs under ICB 2.9, including potential impact, formulation of mitigation measures, and preparation of institutional requirements and environmental monitoring for the project. Each DMA includes (i) survey and documentation including detailed design, specifications, preparation of quality assurance and design report, and design control services; (ii) supply, laying and commissioning of distribution, transmission, and reticulation pipes (47.26 km); (iii) rehabilitation of service connections; and (iv) rehabilitation of production tubewells (PTWs) head works. .
5. This IEE aims to (i) provide critical facts, significant finding, and recommended actions; (ii) present the national legal and institutional framework within which the environmental assessment has been carried out; (iii) provide information on existing geographic, ecological, social and temporal context including associated facilities within the DMA's area of influence; (iv) assess the DMA's likely positive and negative direct and indirect impacts to physical, biological, socioeconomic, and physical cultural resources in the DMA's area of influence; (v) identify mitigation measures and any residual negative

² ADB. 2007. *Report and Recommendation of the President to the Board of Directors: Proposed Loans and Technical Assistance Grant to the People's Republic of Bangladesh for the Dhaka Water Supply Sector Development Program* (Loan 2382 and 2383-BAN). Manila; ADB. 2013. *Report and Recommendation of the President to the Board of Directors: Proposed Loan and Administration of Loan to the People's Republic of Bangladesh for the Dhaka Environmentally Sustainable Water Supply Project* (Loan 3051-BAN). Manila. These two loans finance some of feasibility studies of this project.

impacts that cannot be mitigated; (vi) describe the process undertaken during project design to engage stakeholders and the planned information disclosure measures and the process for carrying out consultation with affected people and facilitating their participation during project implementation; (vii) describe the DMA's grievance redress mechanism for resolving complaints about environmental performance; (viii) present the set of mitigation measures to be undertaken to avoid, reduce, mitigate, or compensate for adverse environmental impacts; (ix) to describe the monitoring measures and reporting procedures to ensure early detection of conditions that necessitate particular mitigation measures; and (x) identify who is responsible for carrying out the mitigation and monitoring measures.

6. Potential negative impacts were identified in relation to pre- construction, construction operation of the improved distribution network, but no environmental impacts were identified as being due to either the DMA design or location. Mitigation measures have been developed to reduce all negative impacts to acceptable levels. These were discussed with specialists responsible for the engineering aspects, and as a result some measures have already been included in the designs for the network. This means that the number of impacts and their significance has already been reduced by amending the design.

7. No significant impacts are anticipated whether due to the location or design of the subproject as the sites are selected and fixed with the consideration that components are not located in environmentally-sensitive areas. All pipelines will be laid along the public roads within the right-of-way (ROW). The subproject utilizes the existing water source, and the abstraction will remain within its existing design capacity, therefore, no source related impacts is envisaged.

8. Due to the project sites being in urban areas and nature of open cut method (54%) for pipe laying works, unavoidable impacts include (i) health and safety hazards to workers during construction and operation; (ii) noise and dust from construction activities; (iii) increased road traffic due to interference of construction activities; (iv) soil erosion/silt runoff from construction waste soils; and (v) increased sewage flow due to increased water supply. These impacts during construction and operation can be mitigated through good and high-quality construction and operations and maintenance (O&M) practices. In the operational phase, all facilities and infrastructure will operate with routine maintenance, which should not affect the environment. Facilities will need to be repaired from time to time, but environmental impacts will be much less than those of the construction period as the work will be affecting small areas only.

9. The PCRs (Boro Katra and Soto Katra) is inside the boundary of DMA 214. It is to be mentioned that during construction activities (Boro katra and Choto Katra) will not affect or will not impact the structure integrity of the Boro and Choto Katra. All construction activities will be occurred outside the boundary wall of those structures.

10. Census survey has been conducted in all 3 DMAs in order to identify IR impact. During the construction work, the involuntary resettlement impact will be income loss from business of 14 street vendors of whom all are male. The total population is 58 (Male 31 and Female 27) belonging to the 14 affected persons' families. All the affected persons are small-scale vendors who will move their belongings (i.e. wares and carts) easily. There is also no need of relocation cost as no structure found to be relocated using labor and/or vehicle. No structure irrespective of permanent or semi-permanent will be affected during the construction. The resettlement cost for 3 DMAs (Third Batch) under Package 2.9 is about

BDT 57,673.00 at the exchange rate of USD 84.80 as of preparation date of present report is USD 680.11 The cost will be met from Bangladesh government funds.

11. During survey, about 3910 m of AC pipes with different dia. (150 mm-300 mm) were identified for 3 DMAs. During construction stage, the contractor will leave asbestos cement pipes in-situ untouched. The alignment of newly installed HDPE pipe will be maintained at least 1 m from the existing AC pipes.

12. The public participation processes has been undertaken during updating IEE ensuring that the stakeholders are engaged during implementation of the project. The planned information disclosure measures and process for carrying out consultation with affected people will facilitate their participation during project implementation.

13. The subproject's Grievance Redress Mechanism will provide the citizens with a platform for redress of their grievances and describes the informal and formal channels, time frame and mechanisms for resolving complaints about environmental performance.

14. The EMP will guide the environmentally-sound construction of each DMA and ensure efficient lines of communication between DWASA, PMU, DMSC and the contractors. The EMP will (i) ensure that the activities are undertaken in a responsible non-detrimental manner; (ii) provide a pro-active, feasible and practical working tool to enable the measurement and monitoring of environmental performance on site; (iii) guide and control the implementation of findings and recommendations of the environmental assessment conducted for each DMA; (iv) detail specific actions deemed necessary to assist in mitigating the environmental impact of the each DMA; and (iv) ensure that safety recommendations are complied with.

15. The contractor under ICB 2.9 covering 3 DMAs under Third batch will be required to submit to PMU/DMSC, site environmental management plan (SEMP) including (i) proposed sites/locations for construction work camps, storage areas, hauling roads, lay down areas, disposal areas for solid and hazardous wastes, for review and approval, (ii) specific mitigation measures following **Table 40** of the EMP to ensure no significant environmental impacts; (iii) monitoring program as per SEMP; and (iv) budget for SEMP implementation. No works are allowed to commence prior to approval of SEMP.

16. A copy of the EMP/approved SEMP will be kept on site during the construction period at all times. The EMP has been made binding on all contractors included in bid and contract document. Non-compliance with, or any deviation from, the conditions set out in this document constitutes a failure in compliance.

17. The PMU and DMSC will be responsible for monitoring. The DMSC will submit quarterly/semi-annual monitoring reports to PMU, and the PMU will review and send the semi-annual monitoring reports to ADB. ADB will post the environmental monitoring reports on its website.

18. The citizens within 3 DMAs (Banshal and Chakbazar Thana) will be the major beneficiaries of this subproject. In addition to improved environmental conditions, the project

will improve the over-all health condition of the town. With the improved water supply, they will be provided with a constant supply of better-quality water, piped into their homes. The replacement of old distribution lines shall avoid cross contamination and have positive benefit on health by avoiding diseases such as diarrhea and dysentery, resulting in less expenses on healthcare, improve working days and their economic status should also improve, as well as their overall health.

19. The proposed project is therefore unlikely to cause significant adverse impacts. The potential impacts that are associated with design, construction and operation can be mitigated to standard levels without difficulty through proper engineering design and the incorporation or application of recommended mitigation measures.

20. Therefore as per ADB SPS, the subproject is classified as environmental Category B and does not require further environmental impact assessment.

1. INTRODUCTION

A. The Project

1. Dhaka Water Supply Network Improvement Project (DWSNIP) aims to improve provision of sustainable, reliable, and climate-resilient water supply in Dhaka city. It will enhance the distribution network efficiency gains achieved under two previous Asian Development Bank (ADB) financed projects to Dhaka Water Supply and Sewerage Authority (DWASA) for improving service delivery and capacity building.³

2. **Enhancing distribution network efficiency gains.** Development of urban infrastructure in Bangladesh has not kept pace with rapid urbanization. The provision of drinking water in Bangladesh's capital city Dhaka has been particularly challenging. Dhaka's population has been growing at 3.6% per annum since 2005, much higher than the national average of 1.1%, leading to increasing demand for drinking water supply.⁴ DWASA, the water utility for Dhaka, serves 13.5 million people,⁵ and has made continuous efforts to improve its distribution network, among others, with support of two ADB-financed projects: (i) Dhaka Water Supply Sector Development Program (DWSSDP⁶), which aims to rehabilitate and reinforce water supply systems and build DWASA's capacity; and (ii) Dhaka Environmentally Sustainable Water Supply Project (DESWSP⁷), which aims to augment surface water source and improve parts of the distribution network (footnote 1).

3. Under these two projects, distribution network improvement works have been implemented in seven out of ten zones of Dhaka city by establishing district metered areas (DMAs) and focusing on nonrevenue water (NRW) reduction in each DMA. Commissioned DMAs show good progress, which record uninterrupted 24-hour piped water supply, reduced physical water losses from 40% to less than 15%, with the current average of 4.95%, assured good quality potable water directly from taps without any other treatment, and reduced authorized or legalized 9,500 connections.

4. The remaining challenge for DWASA is to enhance the efficiency gains throughout its service area and reduce overall physical losses and NRW which is still estimated to be about 26%. In areas not covered by the ongoing projects, water losses remain the major cause of insufficient service delivery. Reduction of water losses will increase water availability for households, thereby reducing households' use of suction pumps and underground storage reservoirs. These will lead to improve water quality and reliability, reduce public health risks, and help increase coverage including to low-income communities. Reduction in NRW coupled with appropriate tariff level will also generate additional revenues for DWASA to further improve their services.

³ ADB. 2007. *Report and Recommendation of the President to the Board of Directors: Proposed Loans and Technical Assistance Grant to the People's Republic of Bangladesh for the Dhaka Water Supply Sector Development Program* (Loan 2382 and 2383-BAN). Manila; ADB. 2013. *Report and Recommendation of the President to the Board of Directors: Proposed Loan and Administration of Loan to the People's Republic of Bangladesh for the Dhaka Environmentally Sustainable Water Supply Project* (Loan 3051-BAN). Manila. These two loans finance some of feasibility studies of this project.

⁴ United Nations Department of Economic and Social Affairs. 2015. *World Urbanization Prospects: The 2014 Revision*. New York.

⁵ DWASA is a service oriented autonomous commercial organization, entrusted with the responsibility of providing water supply, sewerage disposal, and storm water drainage services to the urban dwellers of Dhaka city.

⁶ Completed

⁷ Ongoing

5. **Impacts, Outcome, and Outputs.** The project impact will be safe drinking water made available for all urban population, which is aligned with the Seventh Five-Year Plan, 2016-2020.⁸ The outcome will be sustainable provision of more reliable, improved, and climate-resilient water supply in Dhaka city ensured.

6. The outputs will be DWASA's (i) distribution network strengthened; (ii) sustainable DMA management capacity enhanced; and (iii) capacity for quality service delivery enhanced.

- (i) **Output 1: Distribution network strengthened.** Further to the ongoing work of two ADB-financed projects,⁹ the proposed project will contribute to improving the distribution network in Dhaka city, including: (i) new DMAs not financed by the on-going loans in seven zones;¹⁰ and (ii) additional financing to complete civil work contracts of DMAs under DWSSDP.¹¹ The project will extend new or regularized connections to low-income communities.
- (ii) **Output 2: Sustainable DMA management capacity of DWASA enhanced.** Managerial and technical capacity of DWASA will be strengthened to sustain NRW at a low level. The project will assist DWASA in (i) preparing and implementing a sustainable NRW reduction plan;¹² (ii) strengthening monitoring capacity at the zone level with renewed standard operating procedures,¹³ upgraded training modules, and supervisory control and data acquisition system (SCADA) and piloting automated meter reading; and (iii) enhancing in-house design capacity for sustainable DMA management.
- (iii) **Output 3: DWASA's capacity for quality service delivery enhanced.** The project will support DWASA to: (i) prepare and implement operational and financial improvement plan through upgrading the 5-year corporate business plan; (ii) enhance its capacity for design, construction supervision and project management; (iii) prepare and implement public awareness program for demand control, water conservation, and health and hygiene; (iv) enhance quality of service delivery to low-income communities including slums and informal settlements; (v) prepare and implement water quality monitoring system; (vi) implement gender action plan; and (vii) enhance project readiness of future investment.¹⁴

7. DWSNIP civil works is divided into five contracts (packages): ICB 2.8 covering 13 DMAs, ICB 2.9 covering 15 DMAs, ICB 2.10 covering 19 DMAs, ICB 2.11 covering 21 DMAs, and ICB 2.12 covering 7 DMAs.

⁸ Government of Bangladesh, Planning Commission, Ministry of Planning. 2015. *Seventh Five-Year Plan: FY2016- FY2020*. Dhaka.

⁹ In two on-going projects, DWASA has been rehabilitating existing water supply network in its five zones (Zone-3, 4, 5, 8, 10) and part of Zone-9 under DWSSDP; and Zone-6 under DESWSP out of ten administrative zones.

¹⁰ The proposed project will cover DMAs of seven zones (Zone 1, 2, 3, 4, 7, 9, 10).

¹¹ The estimated cost of ADB's additional financing portion is \$36.9 million due to increased requirements of work and goods and price escalation.

¹² Sustainable NRW reduction plan will include the long-term and annual targets of NRW; optimal DMA based organizational restructure; incentive mechanism; asset management plan, budget requirement, and training plan.

¹³ Standard Operating Procedure will include water loss assessment; water balance calculation; leakage management including pressure management, repairs, and active leakage control; asset management; and smart water management of IT devices.

¹⁴ DWASA will recruit consultants to conduct the preparatory works for future projects including sewerage management.

8. ICB 2.09 classified 15 nos. DMAs in Four batches which are as follows:

No. of Batch	No. of DMAs
First Batch	4 (DMA 201, 202, 203, 204)
Second Batch	4 (DMA 205, 206, 209, 210)
Third Batch	3 (DMA 212, 213, 214)
Fourth Batch	4(DMA 207, 208, 211, 215)

9. ADB requires the consideration of environmental issues in all aspects of the Bank's operations, and the requirements for environmental assessment are described in ADB's Safeguard Policy Statement (SPS), 2009. This states that ADB requires environmental assessment of all project loans, program loans, sector loans, sector development program loans, and loans involving financial intermediaries, and private sector loans.

10. ADB classified DWSNIP as environment Category B and accordingly initial environmental examination (IEE) is required for all packages. During Feasibility study, the draft IEE report was prepared in January 2016 based on concept/preliminary design and best available information. Now this IEE has been updated based on detailed design and site specific EMP according to contractual obligations (Section 6 & 8) for 3 DMAs (212, 213 and 214) under Package 2.9.

11. This updated IEE aims to, based on model design, (i) provide critical facts, significant finding, and recommended actions; (ii) present the national and local legal and institutional framework within which the environmental assessment has been carried out; (iii) provide information on existing geographic, ecological, social and temporal context including associated facilities within the subproject's area of influence; (iv) assess the subproject's likely positive and negative direct and indirect impacts to physical, biological, socioeconomic, and physical cultural resources in the subproject's area of influence; (v) identify mitigation measures and any residual negative impacts that cannot be mitigated; (vi) describe the process undertaken during project design to engage stakeholders and the planned information disclosure measures and the process for carrying out consultation with affected people and facilitating their participation during project implementation; (vii) describe the subproject's grievance redress mechanism for resolving complaints about environmental performance; (viii) present the set of mitigation measures to be undertaken to avoid, reduce, mitigate, or compensate for adverse environmental impacts; (ix) to describe the monitoring measures and reporting procedures to ensure early detection of conditions that necessitate particular mitigation measures; and (x) identify who is responsible for carrying out the mitigation and monitoring measures.

12. This updated IEE report is prepared for DMAs 212, 213 and 214 of Package No. ICB 2.9 only which includes (i) survey and documentation including detailed design, specifications, preparation of quality assurance and design report, and design control services of 3 DMAs (DMA 212, 213 and 214); (ii) supply, laying and commissioning of distribution, transmission, and reticulation pipes (about 47.26 km); (iii) rehabilitation of service connections; and (iv) rehabilitation of production tubewells (PTWs) head works. Under Package No. ICB 2.9, the proposed project is expected to have the following benefits: (i) rehabilitation of distribution network which will result in substantial reduction in water losses in the project area; and (ii) proper accounting for use of water and system losses by installation of metered connections.

13. The updated/revised IEE will be submitted to ADB for review and disclosure. No works will be conducted until ADB has cleared the updated/revised IEE.

B. Methodology used in preparing Updating IEE

14. The methodology that was followed while conducting the IEE study is as follows:

(i) Literature Review

- Project details, reports, maps, and other documents prepared by technical experts of the DMS Consultants and Contractor
- Discussion with Technical experts of the DMS Consultants Team, PMU and relevant government agencies
- Secondary data from previous project reports and published articles, and
- Literature on land use, soil, geology, hydrology, climate, socioeconomic profiles, and other planning documents collected from other similar projects, Government agencies and websites.

(ii) **Field Survey and Investigation:** Field survey was conducted to generate information on the physical, biological and socio-economic environment of the subproject area. Maximum focus was provided on consultation with local communities to have information and areas of potential environmental impacts. All the local bodies within the project area were consulted for their suggestions.

(iii) **Primary data (ambient air, Noise, water)** collected from ongoing DMA sites under first and second batch during pre-construction stage considered as baseline data

(iv) **Data Analysis:** In an integrated manner impacts on physical, biological, socio-economic and cultural resources by the 3 DMA (subprojects) were assessed using the ADB and other agencies good practice guidelines as well as compliance to the national requirements. They were grouped for pre-construction, construction and operation and maintenance phases of the project.

(v) **Stakeholder consultations.** In course of updating the IEE for 3 DMAs of third Batch under ICB 2.9, intensive field visit, census survey, and some formal and informal meetings with stakeholders were conducted from August, 2019 to July, 2020. Public consultations done through (a) Walk-through informal group consultations were held in the project area;

(vi) **Impact Evaluation:** Significance of impacts were evaluated on the basis of the reversible or irreversible, nature, magnitude, extent and duration of the impact. While evaluating the impacts, prescribing mitigation and doing alternative analysis, maximum efforts were made to get expert opinions and inputs of the design team, and safeguard team.

C. Structure of the Report

15. In compliance with ADB's SPS 2009 requirements, this IEE has been structured and consists of following chapters.

- Chapter 1: Introduction: The introduction chapter presents a brief overview of the assignment along with its background, objectives, scope of work, methodology etc.
- Chapter 2: Policy, Legal and Administrative Framework: Outlines the Policy and Legislation with respect to environmental issues.
- Chapter 3: Project Description: Describes the proposed project interventions including any alternative options suggested for the Project, background, project category, need for the Project, location, size and magnitude of operation.
- Chapter 4: Description of the Environment: Presents a description of the environmental baseline condition (socio-economic, physical and biological) of the project area.
- Chapter-5: Anticipated Environmental Impacts and Mitigation Measures : Deals with the environmental impacts of the proposed project and possible mitigation measures.

- Chapter 6: Consultations, Participation, and Information Disclosure: Mainly describes public opinion of the Project as well as major problems, impacts and any solutions recommended as well as information disclosure for the Project.
- Chapter 7: Grievance Redress Mechanism: Describes the mechanism for addressing complaints from public.
- Chapter 8: Environmental Management Plan: Defines the EMP and formulates the monitoring program of the Project and institutional arrangements.
- Chapter 9: Conclusion and Recommendations: This chapter presents the findings, conclusion, and recommendations of the report.

16. The executive summary is also provided in the beginning of the report. The report is supported by appendices.

2. POLICY, LEGAL, AND ADMINISTRATIVE FRAMEWORK

A. ADB Policy

17. ADB requires the consideration of environmental issues in all aspects of ADB's operations, and the requirements for environmental assessment are described in ADB SPS, 2009. This states that ADB requires environmental assessment of all project loans, program loans, sector loans, sector development program loans, loans involving financial intermediaries, and private sector loans.

18. **Environmental Categorization.** ADB uses a classification system to reflect the significance of a project's potential environmental impacts. A project's category is determined by the category of its most environmentally sensitive component, including direct, indirect, cumulative, and induced impacts in the project's area of influence. Each proposed project is scrutinized as to its type, location, scale, and sensitivity and the magnitude of its potential environmental impacts. Projects are assigned to one of the following four categories:

- (i) Category A. A proposed project is classified as category A if it is likely to have significant adverse environmental impacts that are irreversible, diverse, or unprecedented. These impacts may affect an area larger than the sites or facilities subject to physical works. An environmental impact assessment is required.
- (ii) Category B. A proposed project is classified as category B if its potential adverse **environmental impacts are less adverse than those of category A projects.** **These** impacts are site-specific, few if any of them are irreversible, and in most cases mitigation measures can be designed more readily than for category A projects. An initial environmental examination is required.
- (iii) Category C. A proposed project is classified as category C if it is likely to have minimal or no adverse environmental impacts. No environmental assessment is required although environmental implications need to be reviewed.
- (iv) Category FI. A proposed project is classified as category FI if it involves investment of ADB funds to or through a FI

19. Environmental management plan (EMP). An EMP, which addresses the potential impacts and risks identified by the environmental assessment, shall be prepared. The level of detail and complexity of the EMP and the priority of the identified measures and actions will be commensurate with the project's impact and risks.

20. Public disclosure. ADB will post the following safeguard documents on its website so affected people, other stakeholders, and the general public can provide meaningful inputs into the project design and implementation:

- (i) for environmental category A projects, draft EIA report at least 120 days before Board consideration;
- (ii) final or updated EIA and/or IEE upon receipt; and
- (iii) environmental monitoring reports submitted by the Project Management Unit (PMU) during project implementation upon receipt.

21. DWSNIP, as explained above has been classified by ADB as Category B, because it is not expected to have major negative environmental impacts. Under ADB procedures such

projects require an IEE to identify and mitigate the impacts, and to determine whether further study or a more detailed EIA may be required.

22. **Pollution Prevention and Abatement.** During the design, construction, and operation of the project the PMU and PCUs will apply pollution prevention and control technologies and practices consistent with international good practice, as reflected in internationally recognized standards such as the World Bank Group’s Environment, Health and Safety Guidelines¹⁵. These standards contain performance levels and measures that are normally acceptable and applicable to projects. When Government of Bangladesh regulations differ from these levels and measures, the PMU and PCUs will achieve whichever is more stringent. If less stringent levels or measures are appropriate in view of specific project circumstances, the PMU and PCUs will provide full and detailed justification for any proposed alternatives that are consistent with the requirements presented in ADB SPS.

IFC’s General EHS Guidelines

Table 1: Applicable WHO Ambient Air Quality Guidelines

Table 1.1.1: WHO Ambient Air Quality Guidelines ^{7, 8}		
	Averaging Period	Guideline value in $\mu\text{g}/\text{m}^3$
Sulfur dioxide (SO ₂)	24-hour	125 (Interim target-1) 50 (Interim target-2) 20 (guideline)
	10 minute	500 (guideline)
Nitrogen dioxide (NO ₂)	1-year	40 (guideline)
	1-hour	200 (guideline)
Particulate Matter PM ₁₀	1-year	70 (Interim target-1) 50 (Interim target-2) 30 (Interim target-3) 20 (guideline)
	24-hour	150 (Interim target-1) 100 (Interim target-2) 75 (Interim target-3) 50 (guideline)
Particulate Matter PM _{2.5}	1-year	35 (Interim target-1) 25 (Interim target-2) 15 (Interim target-3) 10 (guideline)
	24-hour	75 (Interim target-1) 50 (Interim target-2) 37.5 (Interim target-3) 25 (guideline)
Ozone	8-hour daily maximum	160 (Interim target-1) 100 (guideline)

Source: General EHS Guidelines; IFC-WB Group, April 2007

¹⁵ World Bank Group, 2007. Environment, Health and Safety General Guidelines. Washington, DC

Table 2: World Bank Group's Noise Level Guidelines

Table 1.7.1- Noise Level Guidelines ⁵⁴		
Receptor	One Hour L _{Aeq} (dBA)	
	Daytime 07:00 - 22:00	Nighttime 22:00 - 07:00
Residential; institutional; educational ⁵⁵	55	45
Industrial; commercial	70	70

Source: General EHS Guidelines; IFC-WB Group, April 2007

B. National Laws

23. The Government of Bangladesh has framed various policies, laws and regulation for protection and conservation of natural environment. These legislations with applicability to this project are summarized below in Table 3

Table 3: Relevance of national policies, laws and framework in the context of the proposed Dhaka Water Supply Network Improvement Project

No.	National Policies, Laws and Frameworks	Relevance to the Project	Implication of National Policies, and regulations on DWSNIP
1	National Environmental Policy 1992 National Environment Management Action Plan (NEMAP) 1995	The overarching policy that stresses environmental considerations in all development activities in Bangladesh including the health and sanitation sector. The action plan recommends safe drinking water supply as key actions in the health and sanitation sector.	This policy is triggered for the project.
2	National Environment Policy 2018	The national environmental policy has been updated in 2018. The environmental policy is a comprehensive framework environmental action, together with a set of broad sectoral action guidelines. The policy has identified twenty four sectors of different attributes to ensure environmental conservation and management. 'Safe food and water' and 'Public Health and Health Services' are the two	The updated environmental policy includes total twenty-four sectors and areas. The Policy includes outline of organizational set-up and national environmental policy compliance for different sectors. This policy is triggered for the project.

No.	National Policies, Laws and Frameworks	Relevance to the Project	Implication of National Policies, and regulations on DWSNIP
		<p>important sectors among them that the policy focuses on. This two sectors are closely linked with this project. 'Safe food and water' sector puts emphasis on ensuring healthy and environment friendly production, processing, storage, transportation, marketing etc. of food, water and other drinks. It also prohibits establishment of industries and waste discharge point and waste dumping centres, sanitary land fill etc. which are closed to water sources. The National Environment Policy recognizes that clean environment is the pre-requisite of good health. Hence, it includes environmental conservation issues related to plans, policies and other programs for the sake of public health in the country.</p>	
3	<p>Environment Conservation Act 1995 and subsequent amendments in 2000, 2002 and 2010¹⁶</p>	<p>This umbrella Act includes laws for conservation of the environment, improvement of environmental standards, and control and mitigation of environmental pollution of the proposed project. The details of environmental clearance formalities are prescribed in ECR 1997 which is a specific Rule under this Act.</p>	<p>The provisions of the act apply to all of the components of DWSNIP interventions in the construction and operation stages</p>
4	<p>Environment Conservation Rules 1997 and Subsequent amendments in 2002 and 2003</p>	<p>As per Environmental Conservation Rules 1997, the components (subprojects) of the project will fall into any one of the four categories (i.e. Red, Orange-A, Orange-B and Green) and based on that environmental clearance need to be obtained from DoE for the</p>	<p>DWSNIP components will be classified as red. All requisite clearances from the DoE shall be obtained prior to commencement of civil works on ground.</p>

¹⁶ *ECA Amendment 2000* focuses on ascertaining responsibility for compensation in cases of damage to ecosystems, increased provision of punitive measures both for fines and imprisonment and the authority to take cognizance of offences. *ECA Amendment 2002* elaborates restrictions on polluting automobiles; restrictions on the sale, production of environmentally harmful items like polythene bags; assistance from law enforcement agencies for environmental actions; break up of punitive measures; and authority to try environmental cases. In *ECA Amendment 2010*, no individual or institution (government or semi-government/non-government/self governing can cut any hill or hillock; fill-up or changed any remarked water body however in case of national interest; the mentioned activities can be done after getting clearance from respective the departments.

No.	National Policies, Laws and Frameworks	Relevance to the Project	Implication of National Policies, and regulations on DWSNIP
		<p>corresponding category. According to ECR 1997, sewage treatment plant, water treatment plant and water distribution line laying/relaying/extension falls into "Red" category. The ECR 1997 also consists of drinking water quality standards and sewage discharge standards, the compliance of which is mandatory for water supply and wastewater treatment systems respectively.</p>	
5	Environment Court Act 2010	<p>If project adversely affects the locality or an individual, the affected party can seek remedy in an environment court, the procedures of which are delineated in the Environment Court Act 2010.</p>	<p>Not triggered because such type of adverse impacts are not anticipated due to the pipelines will be laid along the public roads within the right-of-way (ROW).</p>
6	National Land-use Policy, 2001	<p>The policy states to take measures to prevent land pollution and to ensure the minimal use of land for construction of both government and nongovernment buildings which may be applicable for the proposed project.</p>	<p>The DWSNIP will take necessary measurement to prevent land pollution and ensure minimal use of land for construction.</p>
7	National water policy	<p>This policy requires a project to facilitate availability of safe and affordable drinking water and to prevent fecal pollution of the aquifer. These two aspects are very much applicable for the proposed project</p>	<p>The proposed project aims to enhance and strengthen the water supply network systems in different DMA to improve health and living standards. Given the present situation, it is reasonable to assume that the proposed project activities are not likely to cause any long-term or irreversible environmental impacts.</p>
8	The Ground Water Management Ordinance 1985	<p>Discusses institution arrangements for installing tubewells in a locality for water supply.</p>	<p>Under this law it is clearly mentioned that DWASA is sole authority for rehabilitation or installation of DTWs in Dhaka city. No permission is required for local government</p>

No.	National Policies, Laws and Frameworks	Relevance to the Project	Implication of National Policies, and regulations on DWSNIP
			office.
9	National Policy for Arsenic Mitigation 2004	The project aims at providing safe (and arsenic-free) drinking water by installing water supply infrastructures and tubewells. The national policy for arsenic mitigation highlights the national priorities in choosing arsenic-safe water supply options	This policy is triggered for the project
10	Bangladesh Wild Life (Preservation) Act, 1974 and revision 2008 (Draft)	Restricts people from damaging or destroying vegetation in wild life sanctuaries and hunting and capturing of wild animals.	This Act is triggered.
11	Water Supply and Sanitation Act, 1996	Management and Control of water supply and sanitation in urban areas.	This Act is triggered
12	National Safe Drinking Water Supply and Sanitation Policy 1998	<p>The National Safe Drinking Water Supply and Sanitation Policy was adopted in 1998 and sets out the basic framework for the improvement of public health quality and to ensure an improved environment, together with a set of broad sectoral action guidelines. The policy has the following objectives:</p> <ul style="list-style-type: none"> • To manage water supply and sanitation related basic needs for all; • To bring about a positive change of peoples' attitude towards water and sanitation; • To improve sustainable water supply and sanitation system; 	This policy covers the project as far as the protection of surface waters and groundwater are concerned. The project will have to ensure that its operations from all phases of implementation will not cause negative impacts to these water supply resources.
13	Water Supply and Sewerage Authority Act, 1996	Water Supply and Sewerage Authority Act, 1996 was enacted to develop water supply and sanitation system and to deliver water supply, sewerage and storm water drainage services. It provides for autonomous corporate	The Act is triggered.

No.	National Policies, Laws and Frameworks	Relevance to the Project	Implication of National Policies, and regulations on DWSNIP
		management structures of Water Supply and Sewerage Authority (WASAs) which are answerable to their respective Boards of Directors representing a range of stakeholders. No person can abstract, treat, pump, preserve or supply of water or construct sewerage, pumping and treatment plant within its jurisdiction. But the authority is not at all concerned about the industrial effluents.	
14	The Protection and Conservation of Fish Act 1950 and subsequent amendments in 1982 and 1985	Water source selection will be in line for the conservation and Protection of fishes in surface water bodies;	No source selection is required under DWSNIP
15	Wetland Protection Act 2000	Advocates protection against degradation and resuscitation of natural water-bodies such as lakes, ponds, beels, khals, tanks, etc. affected by man-made interventions or other causes; Prevents the filling of publicly-owned water bodies and depressions in urban areas for preservation of the natural aquifers and environment. Prevents unplanned construction on riverbanks and indiscriminate clearance of vegetation on newly accreted land.	DWSNIP do not pass any wetland area, so, wetland protection act will not be triggered.
16	Noise Control Act, 2006	Provides allowable noise limits based on land use categories.	Allowable noise level standards are to be maintained during construction of the project
17	National 3R (Reduce, reuse, recycle) Strategy for Waste Management, 2010	Construction related waste management for all civil works	Construction wastes and spoil are to be managed according to waste management norms.
18	Constitution of Bangladesh Antiquities Act, 1968	Preservation of physical cultural resources accidentally discovered during excavation works.	The nearest PCRs (Boro Katra and Soto Katra) is inside the boundary of DMA 214, about 130 m from 212 and 520 m from DMA 213.

No.	National Policies, Laws and Frameworks	Relevance to the Project	Implication of National Policies, and regulations on DWSNIP
19	Bangladesh Climate Change Strategy and Action Plan 2009	This is a comprehensive strategy to address climate change challenges in Bangladesh. Bangladesh Climate Change Strategy and Action Plan (BCCSAP) built on and expanded the National Adaptation Program of Action (NAPA). It is built around the following six themes: (1) food security, social protection and health, (2) disaster management, (3) protective infrastructure, (4) research and knowledge management, (5) Decreased carbon development, and (6) capacity building and institutional strengthening. There are 44 specific programs proposed in the BCCSAP under the above six themes.	This strategy and action plan is relevant to the project. The project is required to consider in its design mitigation measures that will ensure the infrastructures can withstand the impact of climate change in the future. This, in turn, will contribute to the realization of the objectives of the strategy and action plan.

C. Legal Framework for Land Acquisitions in Bangladesh

24. The principal legal instrument governing land acquisition in Bangladesh was the Acquisition and Requisition of Immovable Property Ordinance 1982. This ordinance was repealed by the newly passed act in September 2017 under the name of Acquisition and Requisition of Immovable Property Act of 2017. The ARIPA 2017 requires that compensation be paid for (i) land and assets permanently acquired (including standing crops, trees, houses); and (ii) any other damages caused by such acquisition. The Act also provides for the acquisition of properties belonging to religious organizations like mosques, temples, pagodas and graveyards if they are acquired for public interest. The ARIPO, however, excluded the acquisition of properties used by the public for the purpose of religious worship, graveyards and cremation grounds. The Act stipulates certain safeguards for the landowners and provides for payment of “fair value” for the properties acquired.

25. The Ministry of Land (MOL) has the overall responsibility to enforce land acquisition. The MOL delegates some of its authority to the Commissioner at the Divisional level and to the Deputy Commissioner at the District level. The Deputy Commissioners are empowered by the MOL to process land acquisition and pay compensation to the legal owners of the acquired property. The burden to establish his/her legal rights to the acquired property in order to be eligible for compensation under the law is on the landowner. The Deputy Commissioner is empowered to acquire a maximum of 50 standard bigha (16.50 acres) of land without any litigation for which he would obtain the approval of the Divisional Commissioner. Acquisition of land exceeding 16.50 acres has to be approved from the central land allocation committee (CLAC) headed by the prime minister of the Government of Bangladesh. In the case of acquiring Khas land (government owned land), the land will be transferred through an inter-ministerial meeting following an acquisition proposal submitted to DC or MOL.

26. Under the ARIPA 2017, The Deputy Commissioner determines the value of the acquired

assets as at the date of issuing the notice of acquisition under section 4(1) of the Act. The DCs thereafter enhance the assessed value by 200% and another 100% premium for loss of standing crops, structures and income due to compulsory nature of the acquisition. The compensation such determined is called the Cash Compensation under Law (CCL). If the land acquired has standing crops cultivated by a tenant (Bargadar) under a legally constituted written agreement, the law requires that compensation money be paid in cash to the tenants as per the agreement. The new Act of 2017 under section 4 (13) permits the acquisition of those properties if it is for a public purpose provided the project for which the land is acquired provides for similar types of assets in some other appropriate place. Households and assets moved from land already acquired in the past for project purposes and/or government khas land are not included in the acquisition proposal and therefore excluded for considerations for compensation under the law. Lands acquired for a particular public purpose cannot be used for any other purpose. The new Act under section 4 (2) also facilitates the private organizations to request from the government to acquire the land for their development activities. Furthermore, the new Act under its section 15 provides for the acquisition of entire houses/buildings if their owners request to acquire the entire house or building against partial acquisition.

27. The government is obliged to pay compensation for the assets acquired. The previous Ordinance of 1982 did not address social and economic impacts resulting from land acquisition such as compensation and other assistance for non-titleholder project-displaced persons such as informal settlers (squatters), occupiers, and informal tenants and lease-holders without registration document. Furthermore, the Ordinance did not provide for compensation for loss of livelihoods and incomes. The new Act of 2017 has incorporated certain provisions to address the above gaps and therefore it would reduce the gaps between the national legislative framework of the government and Donor policies.

D. Environmental Requirements for the Project

28. Bangladesh is a signatory to a number of International Treaties and Conventions, which require safe protection of her environment from degradation and environmental concerns of global scale, protect workers against hazards arising from occupational exposure to harmful substances and agents in the working environment. Section 12 of the ECR stipulates that "No industrial unit or project shall be established or undertaken without obtaining environmental clearance from The Director General of the Department of Environment (DG, DOE) in the manner prescribed by the rules". The act also bestowed rule-making power to the government which requires that rules be made to "evaluate, review the environmental impact assessment (EIA) of various projects and activities and procedures be established for approval." The Department of Environment (DOE) which is a statutory body under the Environment Conservation Act, is responsible for the environmental review of all development projects in Bangladesh.

29. Under the Environmental Conservation Rules (1997) a classification system was established for development projects and industries on basis of the location, the size and the severity of potential pollution. There are four categories of projects: green, orange A, orange B and red with respectively no, minor, medium and severe environmental impacts.

30. As per Schedule 1 of ECR, 1997 all packages under DWSNIP is likely to be classified as red category (serial number 64 under ECR) which require both IEE and EIA for getting SCC and ECC from the DoE prior to commencement of the subproject. During discussion with Director, Environmental Clearance on October 28, 2018 at DoE, the Department of Environment provided exemption from Site Clearance considering high priority of the project and approved TOR for conducting EIA in favour of DWSNIP (see Appendix 1). DWASA with the assistance of the consultant teams, has prepared EIA Report and submitted to DoE and presentation on EIA

report has done at DoE office on April 1. PMU submitted revised EIA report to DoE incorporating all comments and got Environmental Clearance Certificate on June 12, 2019. The copy of ECC is enclosed as **Appendix 2**.

31. Procedural steps are to be followed for obtaining Environmental Clearance Certificate (ECC) in connection with red categorization on DWSNIP interventions from DOE is outlined in Figure 1

32. To follow the rules, Contractors will have to collect no objection certificate (NOC) from concerned local authorities (mentioned in the following Table) before commencement of civil works:

Table 4: Relevant Statutory Clearance required for Third Batch under Package ICB 2.9

No.	Statutory Clearance	Remarks
1	Forest Clearance	No forest clearance are required as all DMAs under Third batch do not pass any forest or biodiversity protecting area within the project area
2	No Objection Certificate/Letter	No objection Certificate/Letter are not required.
3	Site Location Clearance	Exemption from DoE
4	Environmental Clearance Certificate	PMU got ECC from DoE on June 12, 2019. PMU has already applied application to DoE for renewal ECC for next one year. DoE issued ECC renewal on July 18, 2020 which is valid until June 12, 2021. Copy is attached in Appendix 3.
5	Permit/Consent to Construct (or equivalent)	No permit/Consent to construct are required
6	Permit/Consent to Operate (or equivalent)	No permit/Consent to operate are required
7	Road cutting permit	Contractor will obtain road cutting permission for road trial pits and pipe laying from DSCC before commencement of civil works

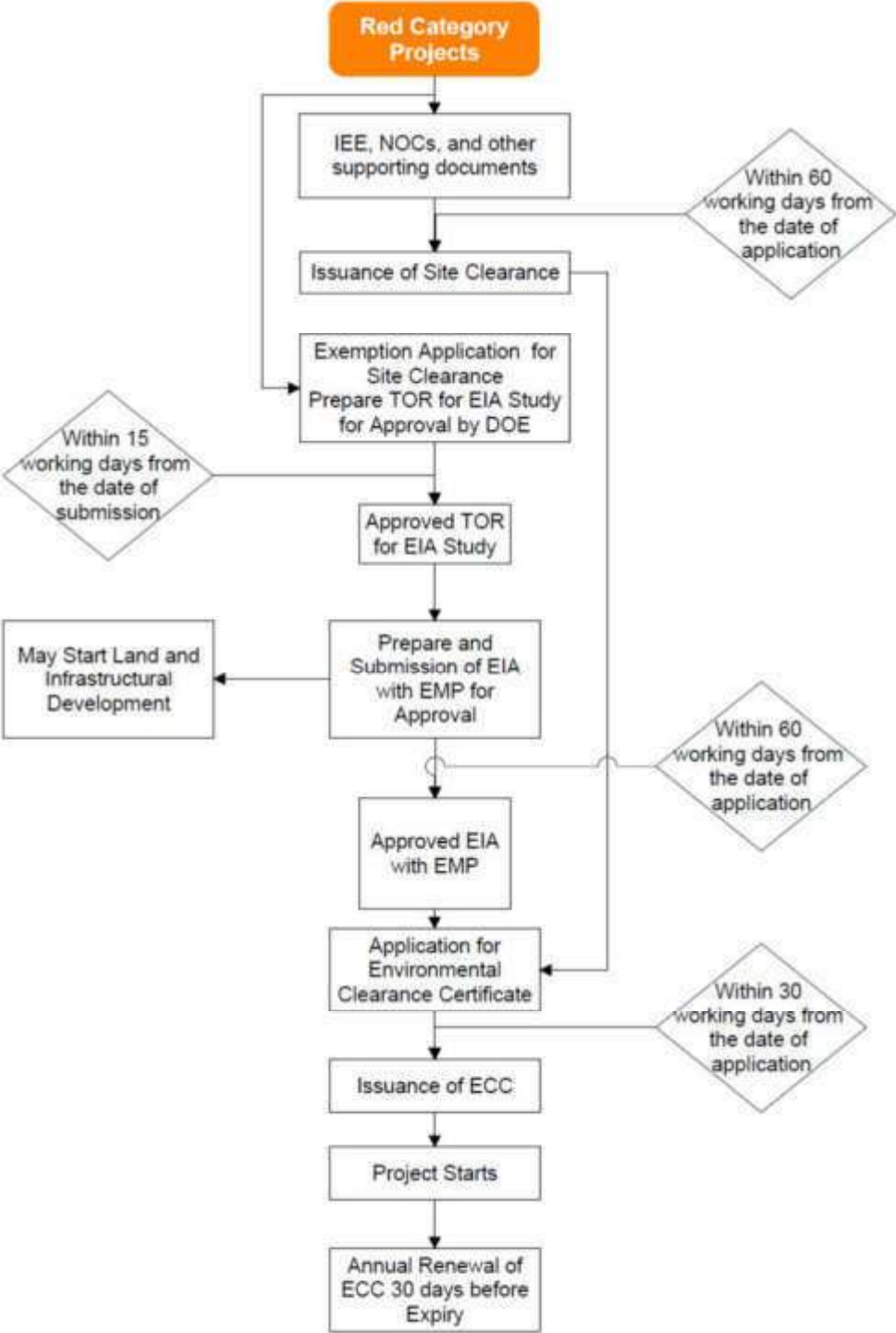
E. International Treaties

33. Bangladesh has signed most international treaties, conventions and protocols on environment, pollution control, bio-diversity conservation and climate change, including the Ramsar Convention, the Bonn Convention on migratory birds, the Rio de Janeiro Convention on biodiversity conservation and the Kyoto protocol on climate change. An overview of the relevant international treaties and conventions signed by GOB is shown in **Table 5**.

Table 5: Relevant International Treaties, conventions, and protocols signed by Bangladesh

Treaty or Convention	In	Brief Description	Responsible Agency	Govern by the Project
Ramsar Convention	1971	Protection of wetlands	Department of Environment/ Department of Fisheries	No
CITES Convention (Washington)	1973	Ban and restrictions on international trade in endangered species of wild fauna and flora	Department of Environment/ Department of Fisheries	No
Prevention and Control of Occupational hazards (Geneva)	1974	Protect workers against occupational exposure to carcinogenic substances and agents	Ministry of Health and Family Welfare	Yes
Occupational hazards due to air pollution, noise & vibration (Geneva)	1977	Protect workers against occupational hazards in the working environment	Ministry of Health and Family Welfare	Yes
Occupational safety and health in working environment (Geneva)	1981	Prevent accidents and injury to health by minimizing hazards in the working environment	Ministry of Health and Family Welfare	Yes
Occupational Health Services (Geneva)	1985	To promote a safe and healthy working environment	Ministry of Health and Family Welfare	Yes
UN framework convention on climate change (Rio de Janeiro)	1992	Regulation of greenhouse gases emissions	Department of Environment/ Ministry of Environment and Forest	Yes
Convention on Biological Diversity (Rio de Janeiro)	1992	Conservation of bio-diversity, sustainable use of its components and access to genetic Resources	Department of Environment/ Ministry of Environment and Forest	No
International Convention on Climate Changes (Kyoto Protocol)	1997	International treaty on climate change and emission of greenhouse gases	Department of Environment/ Ministry of Environment and Forest	Yes
Convention on Persistent Organic Pollutants, Stockholm Convention	23.5.2001	Convention is to protect human health and the environment from persistent organic pollutants.	Department of Environment/ Ministry of Environment and Forest	No

Figure 1: Steps to be followed for Environmental Clearance Certificate for Red Category Projects



F. Relevant Occupational Health and Safety Laws and Rules

34. The implementation of all subprojects (construction contract packages) shall comply with the relevant occupational health and safety laws and rules as outlined in Table 6.

Table 6: Relevant Occupational Health and Safety Laws and Rules

Title	Overview
Bangladesh Labour Act 2006(amendment 2013), Bangladesh Labour Rules 2015	These regulations are under the Ministry of Labour which provides for the occupational rights and safety of factory workers and the provision of comfortable work environment and reasonable working conditions including the prohibition of child labor and adolescent
Water Supply and Sewerage Authority Act 1996	The act calls for ensuring water supply and sewerage system to the public, preservation of system, and other related health and environmental facilities for the community.
Labour Relations under Labour Laws, 1996 (Revisions to scattered Acts and Ordinances to formulate a unified code)	General concerns during the project implementation state that the project manager must recognize labour unions.
Public Health Emergency Provisions Ordinance, 1994	Calls for special provisions with regard to public health. In case of emergency, it is necessary to make special provisions for preventing the spread of disease, safeguarding the public health, and providing adequate medical service, and other services essential to the health of respective communities and workers during construction-related work.
Bangladesh Factory Act, 1979	Workplaces provisions: these Act and Labor Laws require medical facilities, first aid, accident and emergency arrangements, and childcare services to be provided to the workers at workplace.
The Employees State Insurance Act, 1948	Health, injury, and sickness benefit should be paid.
The Employer's Liability Act, 1938	Covers accidents, risks and damages with respect to employment injuries
Maternity Bnefit Act, 1950	Framed rules for female employees, who are entitled to various benefits for maternity.

Source: Bangladesh Government Rules and Regulation book

G. Environmental Standards

National standards

35. At present there are so-called “Environment Quality Standards” in effect in Bangladesh, as promulgated under the Environment Conservation Rules-1997. The standards prescribe discharges and emission limits for various water sources, ambient air, noise, odor industrial effluent and emission discharges, vehicular emission etc. The ambient Standards of Air Quality and Noise level was updated in 2005 and 2006 respectively.

IFC Environmental, Health and Safety Guidelines

36. The Environmental, Health and Safety (EHS) Guidelines of the World Bank Group (WBG)/International Finance Corporation (IFC), 2008 is the safeguard guidelines for environment, health and safety for the development of the industrial and other projects. They contain performance levels and measures that are considered to be achievable in new facilities at reasonable costs using existing technologies. When host country regulations differ from the levels and measures presented in the EHS Guidelines, projects are expected to achieve whichever is more stringent. If less stringent levels or measures than those provided in these EHS Guidelines are appropriate, in view of specific project circumstances, a full and detailed justification for any proposed alternatives is needed as part of the site- specific environmental assessment. This justification should demonstrate that the choice for any alternate performance levels is protective of human health and the environment.

37. The section 4 of EHS Guidelines for “Construction and Decommissioning” provides additional, specific guidance on prevention and control of community health and safety impacts that may occur during new project development, at the end of the project life-cycle, or due to expansion or modification of existing project facilities.

Applicable Environmental Standards

38. ECR, 1997 also provides the environmental standards applicable to the project. Schedule 2 of the ECR presents the national standards as presented in Appendix 4. Following requirements of ADB SPS, the project shall apply pollution prevention and control technologies and practices consistent with international good practice, as reflected in EHS Guidelines. When the government regulations differ from these levels and measures, the project shall achieve whichever is more stringent. If less stringent levels or measures are appropriate in view of specific project circumstances, DWASA through PMU will provide full and detailed justification for any proposed alternatives that are consistent with the requirements presented in ADB SPS. **Appendix 4** presents the applicable environmental standards which provides a comparison between Government of Bangladesh and standards per ADB SPS, and which should be applicable to the project based on ADB SPS requirements on pollution control and abatement.

3. DESCRIPTION OF THE PROJECT

A. Need for the Project

39. Subproject (DMA 212, 213 & 214) area under ICB 2.9 of MODS Zone 2 is characterized by high population density, narrow roads and high traffic congestion at most times of the day. The water supply situation is characterized by the significant number of deep tube wells. Padma Jashaldia water treatment plant, Saidabad surface water treatment plant and Chadnighat water works are supplementing as water in this area. This area is also regarded as low quality and somewhere inadequately sized water pipes, low workmanship, low operating pressures, inaccurate and inadequate data about location of pipes and service connections, and inaccurate and inadequate data about location of other utility lines.

40. The existing distribution system has a total pipe length of about 33.58 km out of 46.14 km road length, the distribution system is PVC, MS, AC and DI Pipe, ranging in size from 100 mm to 500 mm diameter. Table 7 provides details of the existing distribution pipe network.

41. The storage and distribution network is insufficient and old to meet even present requirements. Improvement and rehabilitation in the water supply system has been identified as a major priority for Bangshal and Chakbazar Thana which is covered under DMA 212, 213 and 214.

Table 7: Existing Distribution Pipe Size and Lengths

Pipe Size(mm)	Length (km)
100	5.68
150	8.58
200	8.12
250	0.04
300	6.03
350	0.44
450	2.13
500	2.58
Total	33.58

Source: Final Model Report prepared by CFMCC

42. DWSNIP is needed in areas not covered by the DWSSDP and DESWSP projects to reduce water losses which is the major cause of insufficient service delivery. Reduction of water losses would reduce household use of suction pumps and underground storage reservoirs, increase water availability and generate additional financial sources for DWASA's capital investments and O&M. This would in turn improve water quality and reliability, reduce public health risks, and help increase coverage including to low-income communities.

43. The objective of this sub-project is to provide continuous (24x7) pressurized, safe water of 150 lpcd to the entire population, through household connections where feasible, at the required minimum pressure head (10 m).

B. Subproject Components

44. China First Metallurgical Group Co., Ltd. (CFMCC) has been awarded the contract package ICB-02.9 for Rehabilitation of distribution networks under DWSNIP in DWASA MODS Zone 2 consisting of 15 District Metered Areas (DMA); viz. DMA 201, DMA 202, DMA 203, DMA 204, DMA 205, DMA 206, DMA 207, DMA 208, DMA 209, DMA 210, DMA 211, DMA 212, DMA 213, DMA 214 and DMA 215.

45. Third Batch of Package No. ICB 2.9 covers 3 DMAs (212, 213 and 214) which includes (i) rehabilitation of a b o u t 47.26 km distribution network under zone 2 ; (ii) Construction, regeneration of all DTWs;¹⁷ (iii) service connections including installations of meter chamber, domestic meters and floating valve; and (iv) installations of valves, bulk meters and loggers, etc. For efficient and effective execution, the package will be implemented through a design-built contract, i.e. the civil works contractors will also prepare the detail designs. The main activities (the works) of the contract is expected, as a minimum, to comprise the following steps:

- (i) Survey;¹⁸
- (ii) Resettlement plan implementation;¹⁹
- (iii) Design comprising of (a) detailed survey of area (location of water pipes, service connections, valves, tube wells, bulk meters, and other utility lines); (b) detailed network modelling of areas and updating of basic model (outline design) with additional information obtained from survey; and (c) submission of detailed design package of area including design drawings (1:2000) and expected work methodologies for each DMA;
- (iv) Pipe works comprising of (a) Improvement of Distribution Network, establishment of DMAs; (b) installation of bulk meters, valves etc. and construction of DMA chambers. (c) rehabilitation or replacement of existing pipes network design;²⁰ (d) extension of network to areas not adequately served; ²¹ and (e) p re-commissioning and commissioning of DMAs.
- (v) Service connections²² comprising of (a) installing a meter chamber for each existing connection; (b) connecting the meter chamber with the water pipes, using new materials; (c) installing water meter in meter chamber; (d) pressure testing of each service connection; and (e) installing float valves at the first

¹⁷ The Contractor will be responsible to replace all fittings from existing tube well head to the delivery main, e.g. 200/250 mm diameter pipe, non-return valve, pressure meter, flow meter, gate valve, washout pipe with valve, air release valve, bends, flange adapter, support, among others as indicated in the detailed design and drawings for production tube wells.

¹⁸ To establish (i) location of existing water and other utility infrastructure; (ii) location of service connections; and (iii) location of existing valves, meters, and production tube wells

¹⁹ The Contractor will be responsible in implementing the Resettlement Plan (RP) prepared by DWASA and/or resettlement NGO. No civil works will be allowed to begin until all compensation to affected persons is paid.

²⁰ The term "pipe replacement" means that the existing pipe will be replaced, either by the traditional open trench method, where the existing pipe will be abandoned and a new pipe will be installed or by pipe bursting, where the existing pipe will be used as a host pipe which will be cut open, expanded and a new pipe will be installed inside the old pipe.

²¹ The term "pipe extension" means the laying of a new pipe where no distribution pipes previously existed. Laying pipes in un-served and underserved area and replacing spaghetti lines (bunch of small diameter coil pipes) with

new reticulation pipe lines will be considered as extension work. Areas which have recently been developed on an ad-hoc basis are considered partly served, as the secondary or tertiary water lines do not reach all houses. In these areas water supply is often supplied through long coil pipes laid by the owner of the house on the side of the road.

²² The term "service connection" means the pipe between the water distribution network, the distribution or reticulation pipe, and the water meter installed in the meter chamber inside the boundary of the consumer/ customer. It is assumed that all existing service connections need to be replaced. This is due to the long tradition of the use of substandard quality materials and low quality workmanship when connecting customers to the water network.

- reservoir of the household.
- (vi) Design and installation of SCADA (compatible with the WSD SCADA); Installation of electro- magnetic flow meters and connection to SCADA
 - (vii) Other works such as (a) according to given requirements wherever needed; (b) repair of other utilities in case they are damaged during the work; and (c) provision of alternative sources of water for people while being disconnected from water supply system during the implementation.
 - (viii) Operation and Maintenance of the District Metered Areas (DMAs) including flow recording, monitoring and assessment of Water Loss on a regular basis.

46. The entire distribution network in target areas of Bangshal and Chakbazar Thana under ICB 2.9 would thus be rehabilitated and water losses could be reduced in public network with active public participation and extensive communication program. This initiative would also result in increasing the average pressure in distribution. The savings of water could then be used for better water supply to adjacent Zone 2 areas. In nutshell it can be stated that the overall objective of this package (ICB 2.9) is to rehabilitate and demonstrate water loss reduction in this project within 2 years and operate and maintain the technical efficiency within the project area for another 1 years.

47. Table 8 provides detailed information on the components of 3 DMAs under Third Batch of ICB 2.9.

Table 8: Details of 3 DMAs under Third Batch - ICB 2.9

Item	Description	Remark	Unit	Quantity
1	Network Rehabilitation under ICB-2.09	3 DMAs (212, 213, 214)	km	47.26
2	Area	Total area for 3 DMAs	Km ²	1.186
3	Installation of Pipes and Fittings	HDPE (75-315 mm)	km	47.26
4	Household meter	Domestic water meter with AMR provision	Nos.	5898
5	Replacement/Upgradation of Deep Tube wells (DTWs)	In order to maintain normal water supply	Nos.	0
6	Chlorinator	Liquid Chlorine with chlorination equipment	Nos.	11
7	SCADA	SCADA will be implemented in 3 DMAs	Nos.	3

Source: DMS Consultants, August 2020

48. The 3 DMAs (Figure 2) are characterized by high population density, narrow roads and high traffic congestion at most times of the day. Due to the significant pressure on the transport network in Dhaka, it is foreseen that any open trenching in or near roads, particularly in the larger roads, will only be permitted during the night. For this reason and to minimize public disturbance, it is expected that trenchless techniques²³ will be used for replacement and rehabilitation as well as network extension and service connections. In situations where the contractors prefer the traditional trenching technology,²⁴ the case must be justified and

²³ This involves the use of horizontal direction drilling (HDD) which involves a hydraulic machinery to drill a horizontal tunnel for a new pipe or to insert a flexible plastic lining inside an existing pipe, so no trenches are dug, and excavation is limited to the entry and exit points.

²⁴ The size of trenches will depend on the diameter of the pipe, but most will be 0.3 to 0.7 m in width and 1.4 to 1.8 m deep.

approved by DWASA.

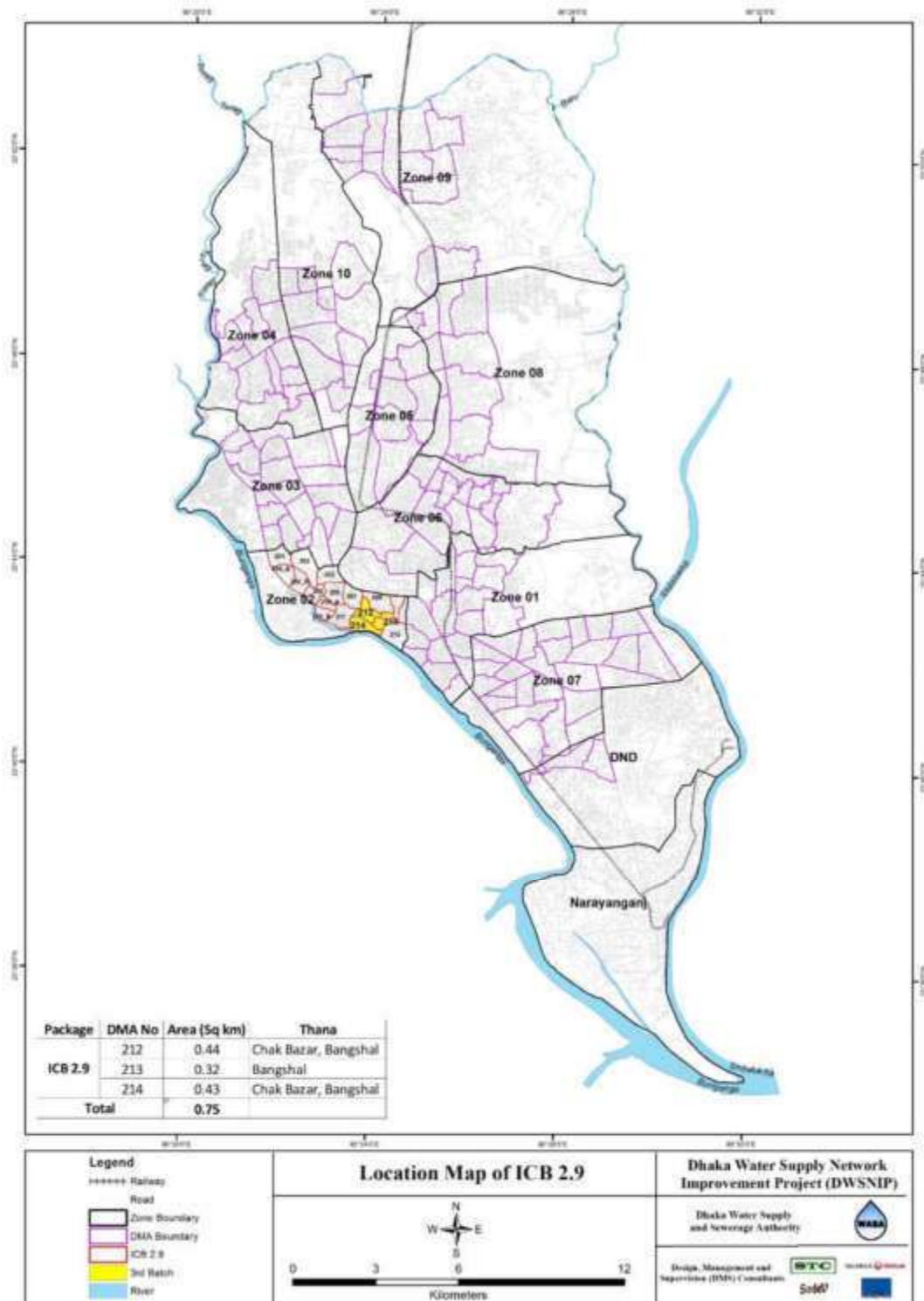


Figure 2: DMA Map Showing Locations of 3 DMAs (Third) covered in Package No. ICB 2.9

49. Table 9 summarizes various components of DMA 212, 213 and 214 of Package No. ICB 2.9.

Table 9: Summary of Components on DMA 212, 213 and 214

Item	Description	Unit	DMA			Total
			212	213	214	
1	Installation of Distribution Pipes through open trench, etc.including installation of burried gate valves etc. -Diameter of pipes between 110 mm and 200 mm	m.	9,195	8,361	11,173	28,729
2	Installation of Reticulation Pipes Pipe diameter 75 mm	m.	4,260	4,539	5,476	14,275
3	Transmission pipes -Diameter of pipes between 250 mm and 400 mm	m.	1,561	1,282	1,417	4,260
4	Rehabilitation of service connections of length as required etc. - Pipe diameter 20 mm to 50 mm	Nos.	1990	1868	2040	5,898
5	Upgrading of Tube Wells delivery system i/c pipes, supports, fittings and accessories complete as per standard drawing	Nos.	4	3	4	11
6	Construction of Chambers of approved design, drawing with all fittings and fixtures.	Nos.	33	29	40	102
6a	Construction of RCC Gate Valve Chamber including installation of valves for pipeline of 315 mm dia and above.	Nos.	7	6	4	17
6b	Construction of RCC Interconnection chamber for isolation of DMA where required and approved including installation of Pressure Sustaining Valves, Air Release Valves, Non Return Valves, Bulk Water Meters, Data Loggers etc.	Nos.	0	0	0	0
6c	Construction of RCC Interconnection chamber to connect the network with the nearby water transmission main including installation of Pressure Sustaining Valves, Pressure Reducing Valves, Air Release Valves, Non Return Valves, Bulk Water Meters, Data Loggers etc.	Nos.	2	2	2	6
6d	Construction of RCC Air Release Valve Chamber for pipeline including installation of ARV and data loggers.	Nos.	3	2	3	8
7	Testing, repair, replacement, cleaning & disinfection of pipelines all complete	m.	15016	14182	18066	47264

Source: DMS Consultants, August 2020

50. Table 10 provides the comparison of components in the Draft IEE (preliminary design) and components in the detailed engineering design.

Table 10: Comparison of Components in the Preliminary and Detailed Engineering Design

DMA No.	Components	Unit	As per BOQ (preliminary design)	During Detailed Design	Any Change recommended by DBO Contractor (if yes, reason/justification)
212	Network Pipelines	m	15539	15,016	Overall length of network decreased by 523 m after detail survey and design
	Bulk Water Meter (BWM)	No.	2 nos. (315 mm to 600 mm diameter). Location: Fixed with the pipe section at strategic locations like DMA Connection chambers etc.,	2 nos. (75 mm to 600 mm dia). Location: Fixed with the pipe section at strategic locations like DMA connection chambers and inside the network to isolate a specific community inlets etc.,	2 nos. BWM (250 mm) in inter SWIP chambers
	Rehabilitation of service connections with flow meters	Nos.	1295	1990	Number of connections increased as per the household survey conducted by DBO Contractor
213	Network Pipelines	m	11684	14,182	Overall length of network increased by 2498 m after detail survey and design
	Bulk Water Meter (BWM)	No.	2 nos. (315 mm to 600 mm diameter). Location: Fixed with the pipe section at strategic locations like DMA Connection chambers etc.,	2 nos.(75 mm to 600 mm dia). Location: Fixed with the pipe section at strategic locations like DMA connection chambers and inside the network to isolate a specific community inlets etc.,	2 nos. BWM (250 mm) in inter SWIP chambers
	Rehabilitation of service connections with flow meters	Nos.	1103	1868	Number of connections increased as per the household survey conducted by DBO Contractor
214	Network Pipelines	m	15725	18066	Overall length of network increased by 2341 m after detail survey and design
	Bulk Water Meter (BWM)	No.	3 nos. (315 mm to 600 mm diameter). Location: Fixed with the pipe section at strategic locations like DMA Connection chambers etc.,	2 nos.(75 mm to 600 mm dia). Location: Fixed with the pipe section at strategic locations like DMA connection chambers and inside the network to isolate a specific community inlets etc.,	2 nos. BWM (250 mm) in inter DMA connection chambers.
	Rehabilitation of service connections with flow meters	Nos.	1067	2040	Number of connections increased as per the household survey conducted by DBO Contractor

Source: DMS Consultants, August 2020

C. Laying of Distribution Network

51. The distribution pipelines will be laid within the RoW of Government roads. Total length of about 47.26 km distribution pipelines and reticulation will be laid in Bangshal and Chakbazar thana under DSCC. No potential temporary impact is anticipated during the laying of distribution pipeline. The diameter of pipeline ranges from 75 to 315 mm, and the road widths vary between 0.3 to 22.8 meters and pipe diameters are planned in accordance with road widths. Table 11 provides details of the distribution network.

Table 11: Details of Distribution Network

	Pipe Dia	DMA 212 (m)	DMA 213 (m)	DMA 214 (m)	Total (m)
Reticulation	75 mm	4260	4,539	5476	14275
Distribution	110 mm	3396	4,018	6,538	13952
	160 mm	2708	3,473	2,102	8283
	200 mm	3091	870	2,533	6494
	250 mm	1040	927	1,036	3003
	315 mm	521	355	381	1257
Total		15,016	14,182	18066	47264

Source: DMS Consultants, DWSNIP, August 2020

52. Pipes will be laid appropriately based on the availability of suitable land strip, considering existing utilities (drains, telephone lines) and effect on traffic. In narrow roads, where there is no place, the pipeline will be laid within the road; where the roads are very wide pipes will be laid in the road shoulder, and if the roads have service roads, the pipes will be mostly laid in the service roads.

53. There AC pipes in the existing network; they will be left as it is in the ground untouched.

Width required for excavation and Available Right of Way (ROW)

54. Standard Trench Width for Open Trench:

<u>Pipe OD (mm)</u>	<u>Minimum Trench Width (m)</u>
75	OD +200
110 ~ 315	OD +300

55. Trench Width for HDD:

Intermediate Mud Collecting Pit	- 1.00 m
Pipe Receiving Pit	- 1.30 m (max.)
Pipe Levelling Pit	- 1.30 m (max.)

56. **Width of available ROW:**

For planned area : 9.00 m or 30 ft (minimum)

For un-planned area : 1.83 m ~ 3.66 m or 6 ~12 ft (minimum)

57. The design team confirmed that no trees are to be cut and no vegetation are to be cleared. At this moment, overhead utilities may not be required to shift.

58. The sequence of work process (step-by-step) are as follows:

- Survey, GIS base Network Modelling and Design, Pressure Tests, Pre-commissioning, Commissioning / Guarantee Test(-s).
- Supplying and laying of 75-315 mm dia HDPE pipes (approx. 47.26 km) water distribution lines by using Open Trench (54%) and HDD/Pipe Bursting (46%).
- Installation of Service connections to 3512 households including supplying of HDPE pipes, fittings & accessories etc.
- Supplies of key plant of Regular and Special valves, Domestic and Bulk-Water meters and Well screen are also part of the facility.

Pipe works:

- Network replacement /rehabilitation.
- Disconnect cross connections between DMA's.
- Inter connection works to existing surface water transmission pipeline.
- Install bulk meters and valves at all needed cross connections between adjacent DMA's (DMA chamber-export/import).
- Repair / rehabilitation or replacement of existing pipes according to design.
- Extension of network to areas not adequately served.
- Pipes will be laid along the public roads within the road right of way

Post Construction:

- Overall testing of pipeline section .
- Pre-Commissioning, Commissioning/Guarantee Test following "Full System Test".
- Post Construction Modelling and Training Manual.
- Handing over DMAs to the Project.

Other works:

- Road Cutting Permission from road owning Authority as per road cutting plan to be made.
- Repair roads according to given requirements wherever needed (e.g. where permit from public Road Authorities has been issued).
- Repair other utility lines in case they are damaged during the work.
- Provide alternative sources of water (through water bowser) for people while being disconnected from water supply system during the implementation.

59. **Construction works.** Civil works in the subproject mainly include laying of water supply pipelines from the diameters ranging from 75 mm to 315 mm. These works will include linear excavation for laying pipes along the roads, placing pipes in the trench, jointing, hydro-testing and refilling with the excavated soil. Jail Khana Road, Bakshibazar Road, Chok Circular Road, Bangshal road, Franch road, Babu Bazar Bridge Road, Midford Road, Sadarghat Gabtoli Road etc. are the main roads (width > 4m) in the subproject area. The other important internal roads (width 2-4 m) include KM Azom Main Lane, Aga Nabab Dauri Main Road, Gobindo Das Road, B.K Roy Road, Kosaituli Road, Hazi Ballu Road, Mohiuddin Road, Choto Katara Road etc. All

these roads, carry heavy traffic most of the day. The next level of roads - tertiary roads (width < 2 m) like Ajgor lane-4, Aga Nabab Dauri Main Road Lane-1/C1Mahuttuli Road, Hazi Abdur Rasid Road, Samsabad Road, Boro Katara Road, Imam Gonj Road are very narrow and bust with commercial establishment all along the roads, and carry heavy traffic of two-wheelers, and cycle rickshaws. Subsequent to completion of works, road reinstatement will be undertaken by the contractor as part of the civil works.

- (i.) Excavation: About 54% of the pipes will be laid by open cut trench type method while the rest 46% will be laid by adopting trenchless construction method. The open excavation will be carried out with excavators and where there is space constraints it will be done manually. Proper barricading will be done all around the excavated area for the safety and if required traffic diversion will be considered. Suitable trenchless technology will be adopted by the contractor such as horizontal directional drilling or pipe bursting method by machine trenchless technology. Trenchless technology will be adopted at all locations, which are convenient/suitable to use such technology, with a purpose to avoid public inconvenience and safety, traffic disruptions, dust control, and avoid blocking access to properties.
- (ii.) Barricading: To protect persons from injury and to avoid damage to property, adequate barricades, construction signs, torches, flickering lights, red lanterns and guards, as required, will be placed and maintained during the progress of the work. The hard barricading will be done at all construction locations, where there are space constraints, soft barricading such as tape will be used.
- (iii.) Temporary construction material storage: Due to space constraints and heavy traffic, the temporary construction of material storage at site will be limited. Material will be brought to the site as required. Material required for a day's work is only kept at the work site.
- (iv.) Temporary storage of excavated soil, refilling & disposal of surplus soil: All excavated material will be stacked in such a distance from the trench edge that it will not endanger the work or workmen and it will avoid obstructing footpaths, roads and drive ways. The excavated soil will be refilled on the same day. The surplus soil will be transported to approved disposal sites.
- (v.) Traffic diversions: Traffic diversions may be required at some locations. Public will be informed in advance and approval of the competent authorities will be obtained. Traffic plan will however be prepared by the contractor
- (vi.) Testing and refilling: Pipe laying and testing activities will be planned meticulously. Excavation will be planned in such a way that, back filling will be done by the end of the day's activity. All smaller diameter pipes will be hydraulically tested before backfilling. Pipes clean up prior to supply: Prior to supply of water through newly laid pipelines, ensure that pipes are properly cleaned and disinfected.
- (vii.) Road relaying. Backfill material in the open trenches (including excavations made for entry and exit of HDD, where trenchless is adopted) will be consolidated mechanically, and road restoration will be taken up taken up immediately. If it is not possible to take up the road restoration immediately for technical reasons of road construction, a plain concrete layer will be laid over the trench to make the surface smooth for driving and also to arrest the dust generation and erosion.

60. Contractor will prepare a method statement for each work, particularly in detail for laying of pipelines. Approval of method statement by the Engineer is prerequisite for the start of work. Method statement will be specific to each site/road section as appropriate. The overall work shall be split into individual tasks (per say, site clearance, excavation, pipe laying and up to final road restoration), and each task shall be detailed out in the method statement. The method statement shall provide a activity-space-time graph along the alignment for each section, which should clearly show section-wise, for example, how many days the trench will be open kept open. All the works shall be taken as per the documented procedures only.

61. Once the new pipeline laid along a street (mostly parallel to the existing pipeline or as suitable considering the existing situation), all the consumer connections on the old pipeline shall be transferred to the new pipeline. This new pipeline shall be connected to the existing water system and commissioned to ensure water supply to the consumers. The work of connection transfer from old to new pipes will be done on section-wise basis, to minimize the supply disruptions to a day. Advance notice will be given to the consumers about the likely disruptions, and if the if the disruption extends to more than a day, then alternative arrangements (like water supply via tankers) will be provided.

D. Materials, Labour and Equipment

62. Details of materials are as follows:

63. Pipe and pipe fittings (such as Tee, Elbow, end cap, reducer, slip etc.); HC pipe and fittings (such as ferrul, elbow, saddle, compression coupler); Gate Valve, Data Logger. The concrete materials such as Stone, sand (Syhlet and local), Cement etc.

64. The quantity will estimate during start of construction. Equipment lists are appended in **Appendix 5**.

65. Materials storage area is about 7950 ft² which is situated at Hemayetpur, Savar. It is to be mentioned that CFMCC used this area for storage material of completed ICB 2.2 under Dhaka Water Supply Sector Development Project funded by ADB.



Photographs showing Material storage area at Rajfulbaria Stockyard, Hemayetpur, Savar

66. For implementation of each DMA works, ICB 2.9 contractor will deploy personnel/workers according to different types of activities which are shown in the followings:

Table 12-I: List of Field / Site Personnel

Sl. No.	Designation	Total nos.
Skilled Worker		
1	Site Engineer	7
2	Site Engineer (Mechanical)	2
3	Survey Engineer	3
4	Junior Site Engineer	19
5	Senior Supervisor	5
6	Junior Supervisor	14
7	Technician	8
8	Junior Technician	6
9	HDD Operator	2
10	HDD Helper	8
11	HDD Tracker	3
12	Pipe Bursting Operator	4
13	PB Helper	8
14	Pipe Fitter	8
15	Store Keeper	5
16	Store Assistant	3
17	Computer Operator	3
18	Driver	4
	Total	112
Un-Skilled Worker (Labor)		150
Grand Total		262

Source: Design Build Contractor, ICB 2.9; June 2020

Table 12-II: List of Site Personnel covering Environment, Health and Safety and Traffic Management

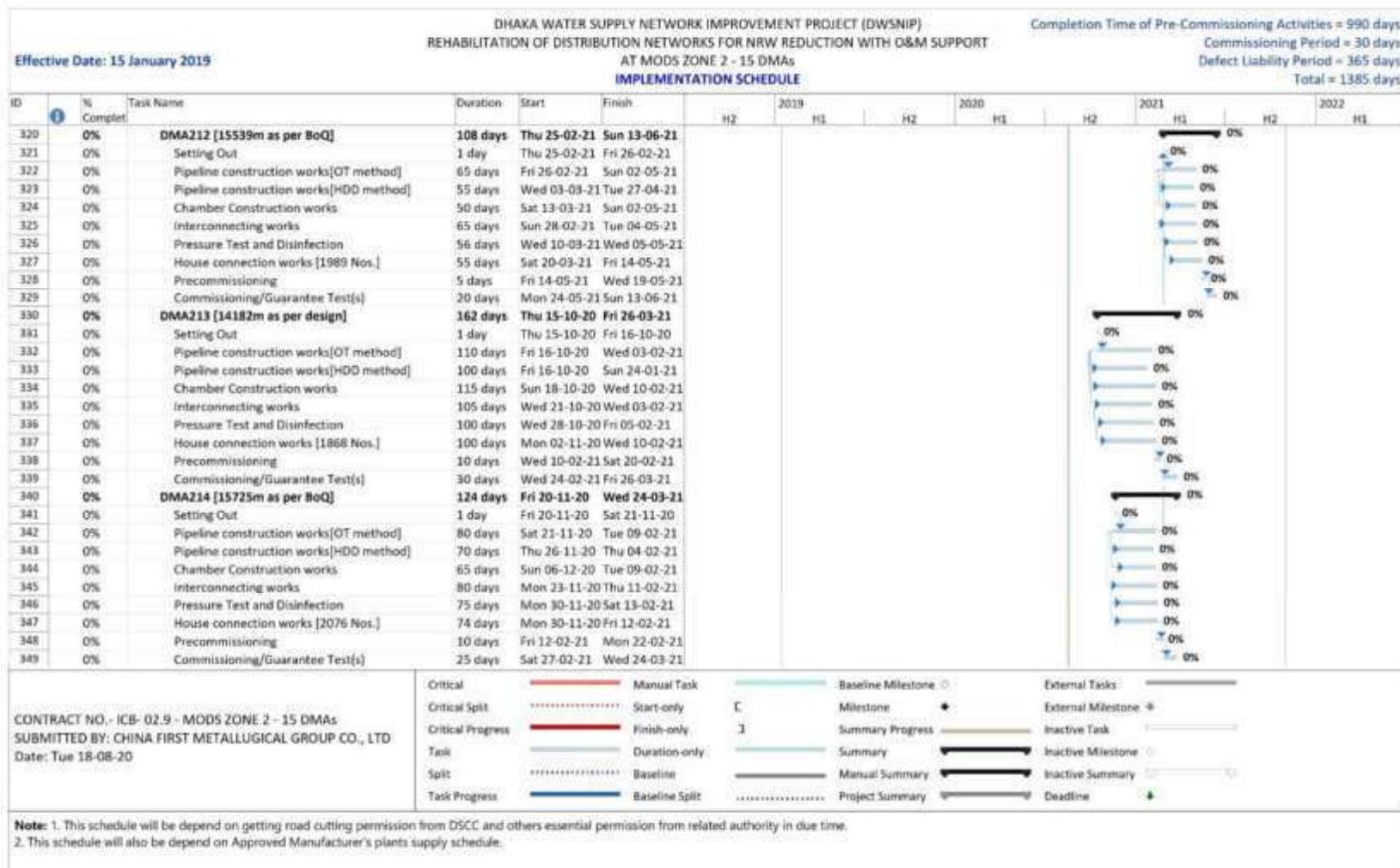
SI	Name	Designation	Contact No.
Environmental and Resettlement			
1	S.M. Sofi Uddin	Quality Control Manager (Environmental Officer in Charge)	01717241616
2	Sheikh Atiqur Rahman	Resettlement Officer	01798117871
Health & Safety			
SI	Name	Designation	Contact No.
1	Md. Mohi Uddin	Health & Safety Officer	01820139018
2	Md. Anisur Rahman	Health & Safety Inspector	01708128478
3	Md. Ahsan Habib	Security Commander	01708128468
Traffic Management			
1	Md. Anowar Hossain (Tutul)	Site Manager	01708128459
2	Md. Mokteruzzaman	Site Engineer	01708128442
3	Forhad Hossain	Site Engineer	01795410599
4	Md. Safayet Hossain	Site Engineer	01708128430
Traffic Control Supervisor			
1	Md. Abdus Salam	Sr. Supervisor	01721748671
2	Md. Baharul Alam	Supervisor	01775686365
3	Mr. Bashir Uddin	Sr. Supervisor	01708128438

Source: Design Build Contractor, ICB 2.9; November 2020

E. Implementation Schedule

67. China First Metallurgical Group Co., Ltd. (CFMCC) will implement 3 DMAs under Third batch which start tentatively October 15, 2020 and ending including handing over on June 13, 2021. Schedule of each DMA implementation is planned in Table 13.

Table 13: Planned Implementation Schedule (Tentative Start October 15, 2020);



Source: Design Build Contractor, ICB 2.9; August 2020

4. DESCRIPTION OF THE ENVIRONMENT

A. Objectives and Methods

68. The primary objective of the study of existing environmental and social parameters is to provide an environmental and social baseline against which potential impacts from the construction and operation phases of the major components of the proposed network improvement project can be compared.

69. Baseline data includes inventory of physical, ecological and socio-economic parameters. Covering these aspects, data has been compiled for:

- Physical Environment (topography, physiographic, meteorology, geology, seismology, soils, hydrology);
- Ecological Environment
- Environmental quality (air, water, noise, soil etc.)
- Socio-economic Environment

70. **Data collection and stakeholder consultations.** Data for this study has been primarily collected through comprehensive literature survey, discussion with stakeholder agencies, and field visits to the proposed subproject sites.

71. The literature survey broadly covered the following:

- Project details, reports, maps, and other documents prepared by technical experts of the DMS Consultants and Contractor
- Discussion with Technical experts of the DMS Consultants Team, PMU and relevant government agencies
- Secondary data from previous project reports and published articles, and
- Literature on land use, soil, geology, hydrology, climate, socioeconomic profiles, and other planning documents collected from other similar projects, Government agencies and websites.

72. **Visual inspection.** Several visits to the project sites were made during IEE updating to assess the existing environment (physical, biological, and socioeconomic) and gather information with regard to the proposed sites and scale of the proposed project. A census survey was conducted to identify IR impact and to determine existing service levels, stakeholder needs and priorities. preparation

73. **Data analysis and interpretation.** The data collected has been analyzed and interpretations made to assess the physical, biological, and socioeconomic features of the project area. The relevant information is presented in the succeeding paragraphs.

B. Physical Characteristics

74. **Location.** The service area of above 3 DMAs includes two thana (Bangshal and Chakbazar thana under DSCC) lying in DWASA operation Zone 2. The details of DMAs within each Thana and Wards are tabled below:

Table 14: Administrative Divisions of 3 DMA under Third Batch Package No. ICB 2.9

Package	DMA No	Area (Sq km)	Thana	Ward
ICB 2.9	212	0.44	Chak Bazar, Bangshal	DSCC-28, DSCC-31
	213	0.32	Bangshal	DSCC-30, DSCC-31, DSCC-32
	214	0.43	Chak Bazar, Bangshal	DSCC-29, DSCC-30
Total		1.19		

Source: DMS Consultants, DWSNIP, August 2020

75. The detail physical features for each DMA are as follows:

DMA-212

76. This DMA is under Chowkbazar thana with an area of 0.44 square kilometer. The area is unplanned one and is a residential zone mainly occupied by middle class and lower middle class families. The commercial activity which meets the daily needs of residential population is concentrated mainly on Chawk Bazar, which is a famous wholesale market. Old Dhaka Central Jail is in this DMA. There are 3 (Three) deep tube wells in this DMA for supplying water.

DMA 213

77. This DMA is under Bangshal thana with an area of 0.32 square kilometer. The area is unplanned one and is a business and commercial zone with mainly crops business. The commercial activity which meets the daily needs of residential population is concentrated mainly in Nayabazar. There are 3 (Three) deep tube wells in this DMA for supplying water.

DMA-214

78. This DMA is under Bangshal and Chakbazar thana with an area of 0.43 square kilometer. The area is unplanned one and is a commercial zone with mainly pharmaceuticals and chemical business. The commercial activity which meets the daily needs of residential population is concentrated mainly in Babubazar. Sir Salimullah Medical College and Mitford Hospital is situated here. There are 4(Four) deep tube wells in this DMA for supplying water.

79. **Appendix 6** (MAP) shows the physical features and satellite image of the proposed network improvement under 3 DMAs. Salient features of project influence area in the social and environmental views are summarized in Table 15

Table 15: Summary of Important Features of the Project Area

Sl No.	Parameter	Description	
1	Climate	The climate in the subproject area is humid and sub-tropical, with a four meteorological seasons like pre-monsoon (May to June), Monsoon (July to September), Post-monsoon (October to November) and Dry (December to April). Average annual rainfall of Dhaka is in the range of 1700 mm to 2200 mm while most of the time average temperature varies between 25°C to 31°C. About 70% rainfall occurs from June to September. Average humidity remains in the range of 80% to 90% during monsoon	
2	Ecologically Critical Area	No Ecologically critical areas were found in the study area	
	Reserve/Protected Forests	No reserve or protected forests area were found in the study area	
3	Predominant Geological Formations	Dhaka is situated at the southern tip of a Pleistocene terrace of the Madhupur Tract. Two characteristic geological units cover the city and surroundings, the Madhupur clay of the Pleistocene age and alluvial deposits of recent age.	
	Topography	The area has an elevation of 4.54 to 10.06 meter ²⁵ . Average elevation of the area is 7.07 meter from the mean sea level.	
	Major Physiographic Units	The area falls into Physiographic unit of Madhupur Tract. It comprises central part of Dhaka the course of Brahmaputra – Jamuna Flood Plain.	
	Major Soil Type	The area general soil belongs to a Pleistocene terrace consisting mainly of red coloured and mottled clays. Soils in the valleys are dark grey heavy clays. They are strongly acidic in reaction with low status of organic matter, low moisture holding capacity and low fertility level.	
4	Principal crops	Like other cities of Bangladesh, agriculture is important in parts of urban fringe of the Dhaka city. Rice is the most important crop. Farmers plant variety with different flood tolerance in different seasons. Wheat and potatoes are also important. In addition to fruit, in particular mango, banana and pineapple.	
5	Major Water Bodies	DMA 212	There is no lake/pond inside this DMA.
		DMA 213	There is no lake/pond inside this DMA.
		DMA 214	There is a pond inside this DMA.
6	Flooding	Area is generally flooded by the ingress of flood water from north, west and south side by the Bangsi, Dhaleswari, Tongi khal, Turag and Buriganga rivers	
7	Seismicity	The project area falls in the earthquake Zone-2 of the seismic map of Bangladesh. This zone refers medium intensity of seismic effects.	

²⁵ Survey Report for 4 DMAs prepared by CFMCC ; May 2019

8	Environmental Quality	<p>Air Quality: The main source of air pollution are vehicles and non point sources such as open burning of garbage</p> <p>Noise Level: Subproject components are in the built up part of Dhaka, with residential, commercial and institutional establishments. Vehicular movement can be considered as major cause of noise pollution</p> <p>Surface Water Quality: The quality of the surface water surrounding Dhaka is poor. Untreated discharge of industrial and municipal effluents into the rivers, swamps, and natural channels causes water pollution.</p> <p>Ground Water Quality: The groundwater quality varies significantly more in the upper aquifers of Dhaka City</p>	
8	Environmental Hotspots	DMA 212	Old Dhaka Central Jail which is now a museum and Chawk Bazar, a famous wholesale market are in this DMA. There are 4 schools, one college, 2 hospitals, 12 mosques, one mazar and 3 madrasah in this DMA.
		DMA 213	Historical Star Mosque (Tara Masjid) and Armenian Church are in this DMA. There are 8 schools, 3 hospitals, 3 mosques, 3 mazars and one temple in this DMA.
		DMA 214	Boro Katra and Chhoto Katra, two historical monument of Mughal period are in this DMA. Sir Salimullah Medical College and Mitford Hospital is situated here. Showari Ghat is famous for its wholesale fish market. There are 5 schools, 2 hospitals, 10 mosques and 3 mazars in this DMA.
9	Major Settlement	DMA 212	Residential area, Commercial area, Institutional etc.
		DMA 213	Residential area, Commercial area, Institutional etc.
		DMA 214	Residential area, Commercial area, Institutional etc.

80. **Topography and Physiography.** The project area is at the northern edge of the delta in the centre of the country, between the confluences of the rivers. and the project area is flat and low lying particularly around the delta, which floods extensively in the rainy season. The area has an elevation of 5.15 to 9.36 meter. The area falls into Physiographic unit Madhupur Tract. It comprises central part of Dhaka the course of Brahmaputra-Jamuna Flood Plain.

81. **Geology and Soils.** Geologically Dhaka is situated at the southern tip of the Pleistocene terrace, the Madhupur tract. Madhupur Clay of the Pleistocene age and alluvial deposits of recent age cover the two characteristic geological units of the city Dhaka. The Madhupur Clay is the oldest sediment exposed in and around the city area having characteristic topography and drainage.

82. The major geomorphic units of the city are: the high land or the Dhaka terrace, the low lands or floodplains, depressions and abandoned channels. Low lying swamps and marshes located in and around the city are other major topographic features. Madhupur Clay of the Pleistocene age, characterized by reddish plastic clay with silt and very fine sand particles. The soil is non-calcareous dark grey in color in and around the project area. Moreover, dark grey floodplain soil can be found adjacent to the area of Turag and Buriganga.

83. **Climate.** Climate of Dhaka generally experiences a hot, wet and humid tropical influenced by Indian Ocean Monsoon climate. Under the Koppen climate classification, Dhaka has a tropical wet and dry climate. In line with regional climatic characteristics Dhaka city experiences four meteorological seasons like pre-monsoon (May to June), Monsoon (July to September), Post-monsoon (October to November) and Dry (December to April). Average annual rainfall of Dhaka is in the range of 1700 mm to 2200 mm while most of the time average temperature varies between 25°C to 31°C. About 70% rainfall occurs from June to September. Mean monthly rainfall during the same period is between 300 mm to 450 mm. Average humidity remains in the range of 80% to 90% during monsoon.

84. Wind speed data recorded at Dhaka Weather Station represents that the wind speed fluctuates round the year. The highest wind speed remains in March-April and then in October-November in the year. Wind data from the Bangladesh Meteorological Department Climate Division suggests that wind directions vary month-to-month in Dhaka, though predominantly in the NW, S, and NE directions.

85. Further during preparation of IEE report, latest meteorological data for subproject area from 2019 are collected from website which is shown in Table 16.

Table 16: Monthly Averages of Climatic Variables of the Subproject Site for the year 2019

Month	Mean Daily Minimum Temperatures (°C)	Mean Daily Maximum Temperatures (°C)	Mean Precipitation (mm)	Wind Speed (km/h)	Sunny (Days)	Partly Cloudy (Days)	Overcast (Days)	Precipitation (Days)
January	12	27	3	6	25.9	4.2	0.9	0.9
February	15	30	16	7	19.7	7.5	1.1	3.5
March	19	34	43	10	15.7	14	1.2	7.9
April	23	37	97	14	5.3	23	1.6	17.5
May	25	35	121	13	5	21.9	4.1	22.2
June	26	32	166	14	2.8	19.3	8	23.7
July	26	31	143	14	1	19.7	10.3	21.2
August	25	31	119	12	0.6	22.1	8.3	20.9
September	25	30	167	9	1.9	19.3	8.9	24.8
October	22	31	97	6	14.7	10.2	6.1	14.1
November	18	29	34	6	23.8	3.9	2.3	2.5
December	14	27	6	6	26.9	3.2	0.9	0.9

Station: DSCC; Source:(www.meteoblue.com)

86. **Seismology.** According to the National Seismic Zoning Map produced by the Geological Survey of Bangladesh (GSB), Dhaka lies at the end of the Dauki fault in an area of medium seismic risk. This means that shocks of moderate intensity are possible, with a probable maximum magnitude of 6.5-7 on the Richter scale. Seismic events in Bangladesh are relatively infrequent but historically have been severe, such as the earthquakes of 1930 and 1950 that caused widespread damage throughout the country, and the earthquake in 2004 that damaged large parts of Dhaka City. The project area falls in the earthquake Zone-2 of the seismic map of Bangladesh(Figure 3-National Seismic Zoning map produced by GSB)

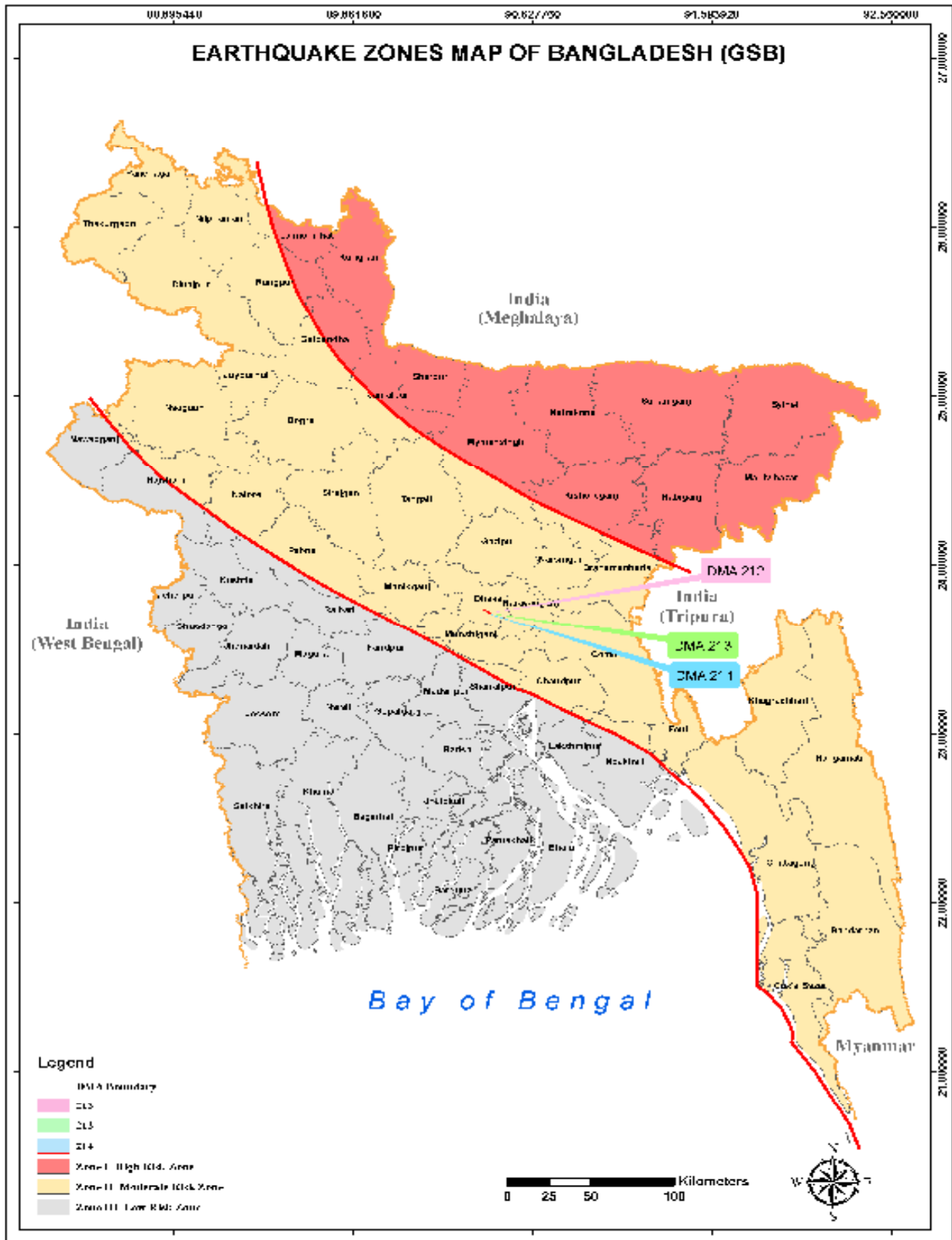


Figure 3: National Seismic Zoning Map

C. Ecological Resources

87. The ecological component generally refers to flora and fauna, their present status, description and habitats. The status of the flora and fauna of the study area (both terrestrial and aquatic environments) was determined by:

- Reconnaissance survey²⁶ of DSCC and surrounding area
- Interviews and discussion with local informants
- Review of IUCN-Bangladesh Red Data Book relevant to the area, and
- Through different secondary sources.

88. **Terrestrial Flora.** No natural terrestrial flora of significance for protection remains at the Project site(s). The composition of the plant community is low growing and herbaceous vegetation as well as other flora typical for urban sites.

89. Some of the major types of trees found in the project area include mahogany, rain tree, Kul, and Sishu. As per discussion with local people project area does not host any endangered floral species. The primary fruit-bearing trees include mango, jackfruit, bananas and coconut.

90. **Terrestrial Fauna.** No wild mammal species were observed during the visit to the site and site survey.

91. **Aquatic Flora.** The open waters (rivers, khals, wetlands ponds etc.) surrounding the Project site(s) host species common to open water in and around Dhaka, including common species such as Kalmilata (*Ipomoea reptans*), Shapla (*Nymphaea lotus*), Helencha (*Altemathera philoxeroides*) and Kuchuripana (*Eihhcormia crassipes*).

92. **Habitats.** In Dhaka as in other parts of the country there are a wide array of aquatic habitats, natural and man-made, permanent and ephemeral, of varying sizes and characteristics. In general the rivers and floodplains are the most important, as they are the areas that support the aquatic species that are exploited by man, are the most productive of the habitats, and are the areas that attract other important species, such as birds. However, as in other environmental sectors, the rapid urbanisation and industrialisation of the city and its expanding population (particularly the urban poor who use natural resources to supplement both their food and income) have brought large scale damage and degradation to these areas.

93. **Rivers.** Most rivers in Bangladesh suffer under the influence of man, from the disposal of solid and liquid waste in urban and industrial areas around Dhaka and the other cities and towns, and from the diversion of water upstream for irrigation and/ or power generation.

94. Dhaka is enclosed between the Turag-Buriganga River in the west and the Balu-Sitalakhya River in the east, both of which drain into the Meghna in the south, along with the Dhaleswari, old Brahmaputra and other rivers outside the city limits. Like other inland waterways these rivers support a fish fauna that includes carp, catfish, loach, *hilsa* and shrimp, plus a variety of invertebrates and insects that have been little studied. The Ministry of Environment and Forests estimates that 80% of the sewage produced by the 15 million people in Dhaka and surrounding areas enters the rivers untreated, and most of the 7,000 industries dispose of their waste to drainage ditches and rivers without treatment (Dhaka Environment Program 2005). It is not surprising that the ecology of the rivers has deteriorated under such pressure, and declining fish catches (from pollution, habitat degradation and over-exploitation) are just one indicator of the malaise. Catches in the North Central region for example were 26,476 ton in 1983-4 to 6,095 ton in 1996-7.

95. **Flood Plain and Fisheries.** Floodplains are the natural lowlands alongside rivers, which are inundated each year in the monsoon as the increased volumes of water overflow river banks. These zones are important ecologically as they are the areas into which the adults of many

²⁶ Reconnaissance survey was conducted in January 2019 during preparation of EIA for DWSNP

species of fish migrate to breed. Floodplains are rich in nutrients from the inundated soil and decaying vegetation, and are also rich in food in the form of dead insects, soil invertebrates, and aquatic plankton that frequently bloom under such conditions. They are also protected from the strong currents in the main river, so are ideal areas for young fish to feed and grow, before entering the main river when water levels decrease. These areas also frequently attract large numbers of water birds, to feed on the juvenile fish in the shallow waters.

96. Most of Dhaka is in the natural floodplain of the various rivers in the area, and would have functioned as an important breeding and nursery ground for many aquatic species in the past. This function is still evident in the seasonal flooding that affects large parts of the city, although now the floodwaters invariably become polluted by sewage and chemicals washed out from the inundated areas. The floodplain function has been further degraded by the construction of embankments to protect the city from flooding, and particularly from infilling to reclaim land, which dramatically reduces the water retention capacity of these areas and increasing flooding both upstream and downstream. These factors have greatly reduced the importance and capacity of this area as a breeding ground, which has contributed to the declining ecology in the rivers.

97. **Other Aquatic Habitats.** Like elsewhere throughout the country, there are a variety of other aquatic habitats in Dhaka which include man-made lakes in residential neighborhoods, permanent and ephemeral pools in natural lowlands (known as *beels*), and flooded borrow pits excavated for building material (**Figure 4**). These are generally of little ecological value as the water is frequently polluted, and these areas are often characterized by dense growths of the water hyacinth *Echicornica crassipes*, which out-competes other plants through its rapid growth, although species such as water chestnut and lotus can be seen in places.

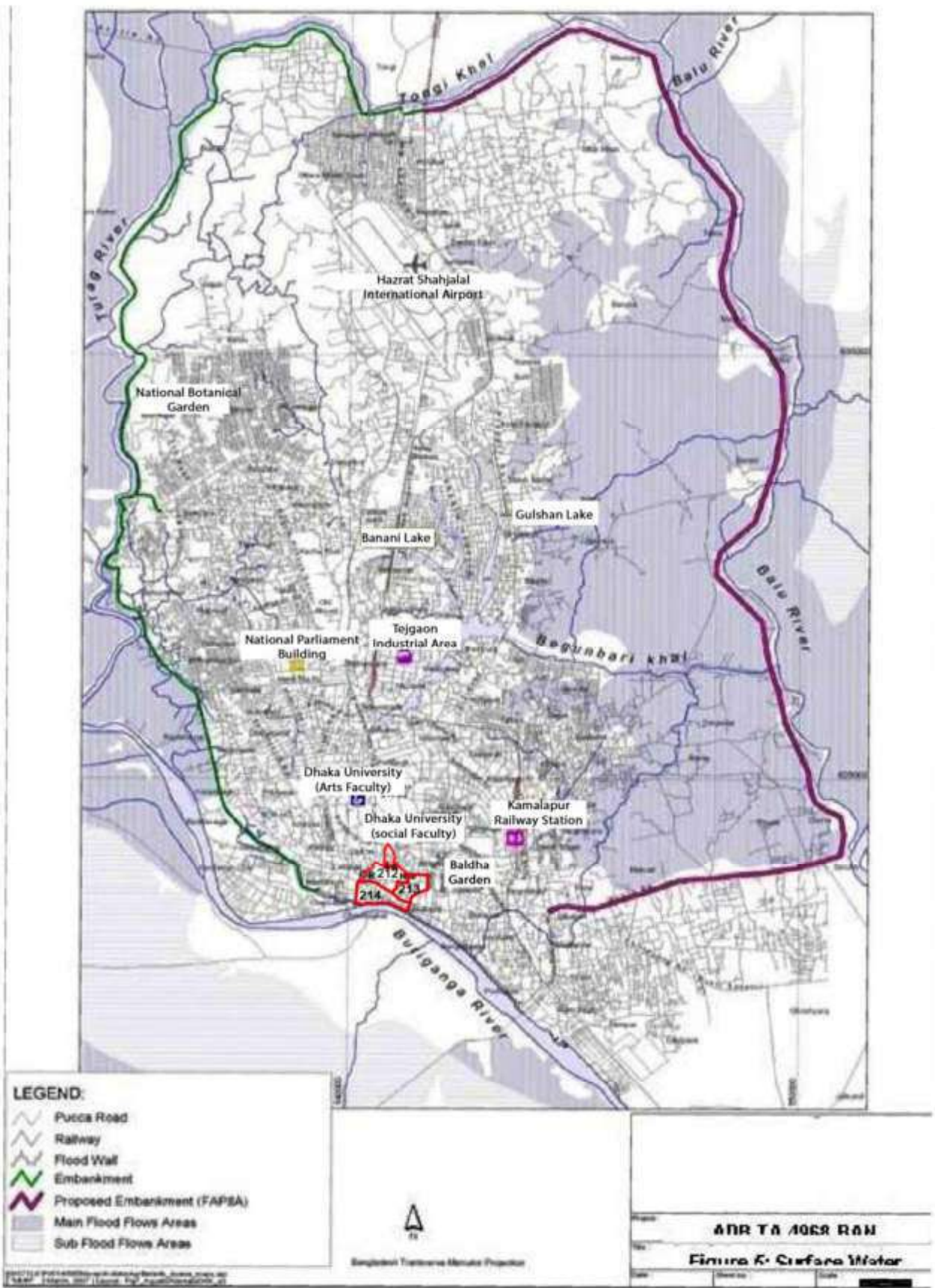


Figure 4: Surface water and aquatic habitats of Dhaka

Source: Initial Environmental Examination, March 2013; BAN: Urban Public and Environment Health Sector Development Program: Dhaka Secondary Transfer Stations

98. **Protected Areas and Endangered Species.** There are no areas in or around the 3 DMAs that are designated and protected for nature conservation, and no rare or endangered species. This is because as explained above terrestrial habitats have been destroyed to provide land for urbanization, and aquatic habitats are damaged and degraded by water pollution, infilling, and other anthropogenic activities.

D. Environmental Quality

99. **Air Quality.** Motor vehicles and traditional brick kilns are two of the main causes of air pollution in the Dhaka area. More recently, several industrial undertakings have also contributed to increasing air pollution. The main air pollutants in Dhaka City are nitrogen oxides (NO_x), sulfur dioxide (SO₂), particulate matter (PM₁₀, i.e. PM with diameter of 10 microns or smaller, and PM_{2.5}, i.e. PM 2.5 microns or smaller), carbon monoxide (CO) ozone, volatile organic compounds (VOCs), and lead (Pb). Motor vehicles are the major source of PM pollution. Most of the PM pollution (greater than 80%) comes from diesel-run vehicles. In the low-lying agricultural land surrounding Dhaka city, hundreds of brick kilns operate during the dry months of November–April. These generate smoke and dust, including SO₂, NO_x, and hydrocarbons that contribute to worsening ambient air and damage to public health that can contribute to cardiovascular and respiratory diseases or lung cancer.

100. Motorized transport has grown rapidly in Dhaka in recent years. The total number of registered vehicles in Bangladesh rose from 70,000 in 1970 to 460,000 in 2006. Dhaka has more than 3,000 old minibuses, which run on diesel fuel. About 80% of these buses are unfit to run on the city roads because of their high emissions. Even though aging trucks are not allowed to run in the city during daytime, the trucks cause significant air pollution, particularly during the dry winter months. Despite the phasing out of two-stroke three-wheeler baby taxis in 2003, air quality cannot be sustained because of the great number of smoky diesel vehicles. Dhaka city has witnessed a tremendous increase in vehicles fueled by compressed natural gas (CNG) in recent years. Many gasoline-fueled vehicles have been converted to run on CNG.

101. There was a notable amount of dust surrounding some of the DMAs location visited , this is due to the nature of the sand based play grounds of the local area and existing construction sites. Some of the unpaved roads also cause dust pollution when used by large vehicles.

102. The DOE maintains three continuous air quality monitoring stations within the Dhaka city. This monitoring is under the Clean Air and Sustainable Environment (CASE) project funded by the World Bank²⁷. Table 17 shows the summary of monitoring results from January to June 2019 collected through the CASE project and Figure 5 shows the location of the monitoring stations and respective DMA boundary.

103. Results from the CASE air quality monitoring suggest that NO₂, PM₁₀ and PM_{2.5} exceeded the limits set by the National Ambient Air Quality Standards (2005). Existing sources of air pollution are mainly vehicular emissions, ongoing construction of large infrastructure projects, and dust-generating activities of densely populated settlements.

104. Moreover, DBO Contractor (ICB 2.9) has measured baseline air quality for their first and

²⁷ Department of Environment. Clean Air and Sustainable Development

http://case.doe.gov.bd/index.php?option=com_contact&view=contact&id=1

second batch covering DMA 201, 203, 204, 205, 206 and 210 within the study area. Table 18 shows the baseline results and Figure 6 shows sampling points where the present (Third batch) DMA boundary also mentioned. The baseline air quality level for 3 DMAs will be measured by the design build contractor (ICB 2.9) according to monitoring plan prior to commencement of work. The results will be provided in the environmental monitoring report.

Table 17: Summary of CASE Monitoring Results, January-June 2019

Parameter	National Ambient Air Quality Standards	unit	Station		
			CAMS -1 Sangshad Bhavan, Sher-e-Bangla Nagar	CAMS -2 Framgate	CAMS -3 Darus- Salam
Average Monthly air quality data- January 2019-					
SO ₂ - 24 hr	140	PPb	6.32	2.64	16.8
NO ₂ - 24 hr	53 (Annual)	PPb	63.3	141	93.2
PM _{2.5} -24 hr	65	µg/m ³	131	149	205
PM ₁₀ -24 hr	150	µg/m ³	DNA	212	302
Average Monthly air quality data- February 2019-					
SO ₂ - 24 hr	140	PPb	7.79	2.77	12.4
NO ₂ - 24 hr	53 (Annual)	PPb	66.1	111	71.0
PM _{2.5} -24 hr	65	µg/m ³	124	134	144
PM ₁₀ -24 hr	150	µg/m ³	DNA	235	244
Average Monthly air quality data- March 2019-					
SO ₂ - 24 hr	140	PPb	DNA	2.41	5.99
NO ₂ - 24 hr	53 (Annual)	PPb	84.0	DNA	45.1
PM _{2.5} -24 hr	65	µg/m ³	86.3	114	123
PM ₁₀ -24 hr	150	µg/m ³	164	206	225
Average Monthly air quality data- April 2019					
SO ₂ - 24 hr	140	PPb	3.16	2.60	DNA
NO ₂ - 24 hr	53 (Annual)	PPb	54.3	DNA	21.8
PM _{2.5} -24 hr	65	µg/m ³	57.2	67.3	71.5
PM ₁₀ -24 hr	150	µg/m ³	115	149	132
Average Monthly air quality data- May 2019					
SO ₂ - 24 hr	140	PPb	DNA	15.8	DNA
NO ₂ - 24 hr	53 (Annual)	PPb	DNA	DNA	20.1
PM _{2.5} -24 hr	65	µg/m ³	38.2	69.6	49.7
PM ₁₀ -24 hr	150	µg/m ³	98.7	129	99.8
Average Monthly air quality data- June 2019					
SO ₂ - 24 hr	140	PPb	5.75	DNA	DNA
NO ₂ - 24 hr	53 (Annual)	PPb	DNA	DNA	15.9
PM _{2.5} -24 hr	65	µg/m ³	18.9	58.0	33.2
PM ₁₀ -24 hr	150	µg/m ³	43.0	105	58.4

Source: Monthly Air Quality Monitoring Report under Clean Air and Sustainable Environment project, prepared by Department of Environment , July 2019

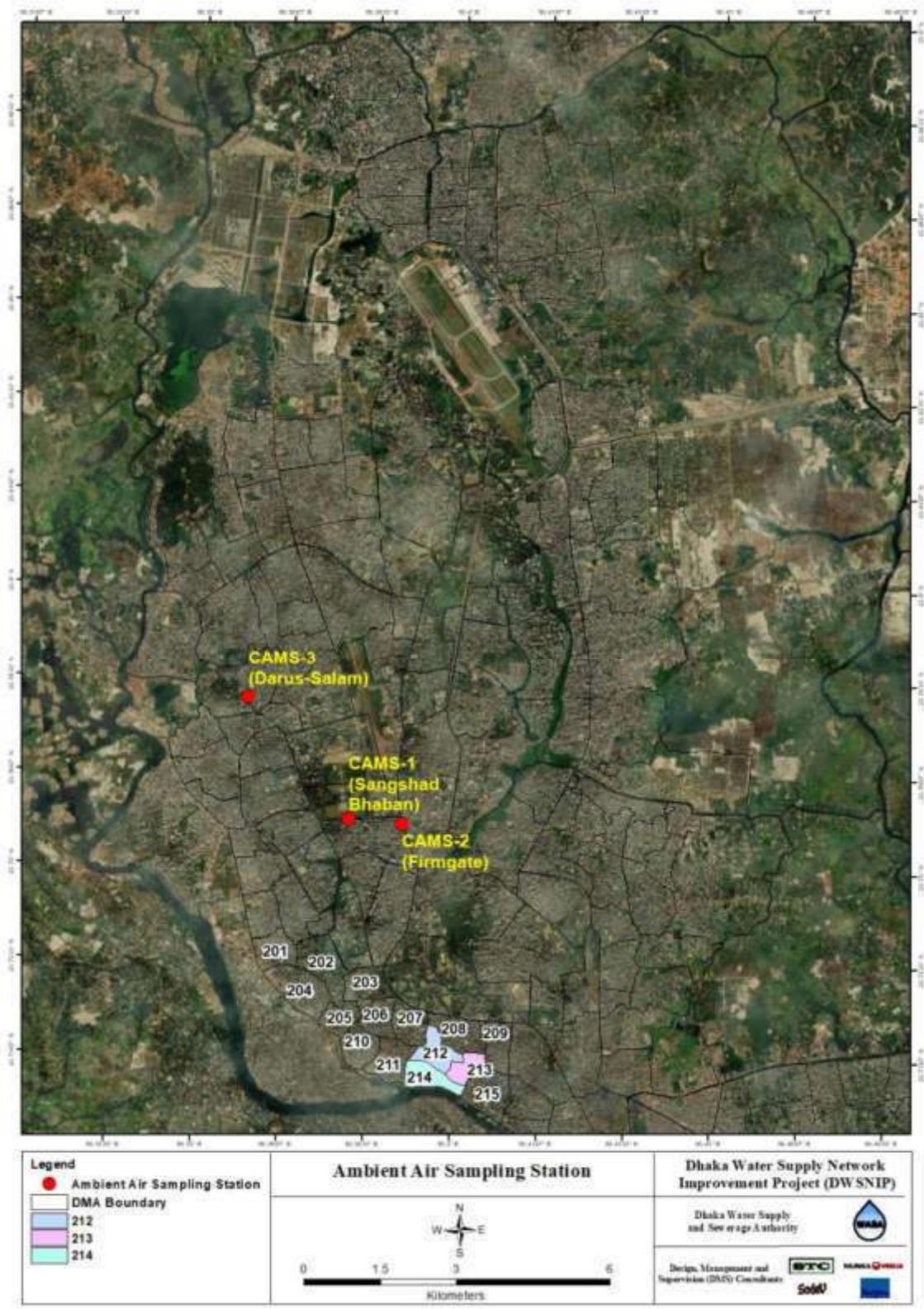


Figure 5: CASE Monitoring Stations

Table -18: Baseline Air Quality Monitoring Data at DMA Sites

Site No.	Name of DMAs	Monitoring Stage	Date of Testing	Site Location	Parameters (Monitoring Results)					
					PM10 µg/m3	PM 2.5 µg/m3	SPM µg/m3	SO2 µg/m3	NO2 µg/m3	CO ppm
ICB 2.9- First Batch²⁸ (DMA 201, 203, 204)										
1	DMA 201	Baseline	21/08/2019	AAQ_01_ (23.44050°N, 90.22060°E)	75.5	50.5	42.5	66.8	19.2	<1
				AAQ_02_ (23.73748°N, 90.36443°E)	77.2	52.6	44.2	60.4	18.6	<1
2	DMA 203	Baseline	08/11/2019	AAQ_01_ (23.73030°N 90.38376°E)	55.6	34.2	35.0	35.0	10.7	<1
				AAQ_02_ (23.72624°N, 90.38086°E)	60.8	25	44.2	33.4	10.2	<1
3	DMA 204	Baseline	08/11/2019	AAQ_01_ (23.72647°N 90.37293°E)	75.1	57.3	55.2	42	28.5	<1
				AAQ_02_ (23.73051°N, 90.36697°E)	65.5	58.2	50.6	66.5	32.5	<1
DMA 212 is about 3.25 km from DMA 201, about 1.6 km from 203 and about 2.3 km from DMA 204; DMA 213 is about 3.5 km from DMA 201, 2.3 km from 203 and about 2.98 km from DMA 204; DMA 214 is about is about 2.56 km from DMA 201, 1.6 km from DMA 203 and about 2.2 km from DMA 204.										
ICB 2.9- Second Batch²⁷ (DMA 205, 206)										
4	DMA 205	Baseline	17/02/2020 (10.00am- 7.00pm)	AAQ 01_ 23.72618°N, 90.37741°E	91.2	59.1	156.9	19.7	31.2	1
				AAQ 02_ 23.72152°N, 90.97610°E	82.5	56.9	147.7	18.9	26.8	1
5	DMA 206	Baseline	17/02/2020 (10.00am- 7.00pm)	AAQ 01_ 23.72623°N, 90.38558°E	67.6	45.2	107.5	14.2	25.9	<1
				AAQ 02_ 23.72555°N, 90.38478°E	77.9	48.7	115.2	15.6	29.7	1
				Standards*	50 (24-h)	25 (24-hr)	200 (8 hr)	20 (24 hr)	200 (1-h)	10 (8 hr)
DMA 212 is about 1.8 km from DMA 205 and about 1.2 km from 206; DMA 213 is about 2.52 km from DMA 205 and about 1.88 km from DMA 206; DMA 214 is about 1.73 km from DMA 205 and about 1.3 km from DMA 206										

*Applicable to Subproject Per ADB Safeguard Policy Statement; For detail please see Appendix 4

²⁸ Monitoring conducted by Development Solutions Consultant Ltd.; Dec, 2019, Feb 2020 respectively

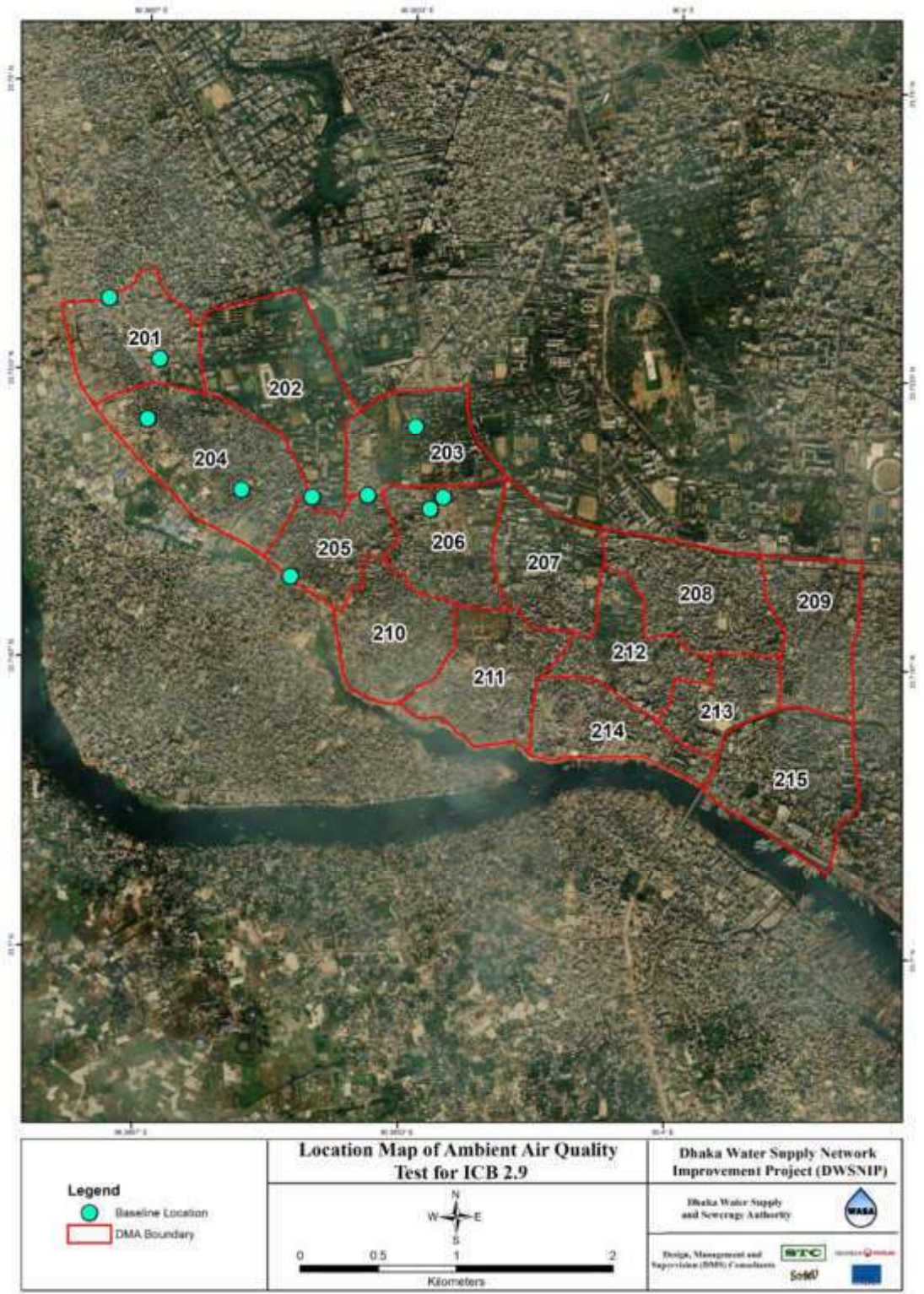


Figure 6: Location Map of Baseline Air Quality within DMA under ICB 2.9

105. Salient findings from air quality monitoring are as follows:

- In all cases concentration of SPM, NO₂ and CO are within the prescribed standards applicable for the subprojects.
- In all cases concentration of PM_{2.5} and PM₁₀ are exceeded the prescribed standards. This is due to dust pollution from huge vehicle movement, and metro rail construction works ahead.
- During baseline stage, SO₂ standards for DMA 205 and 206 are within the limit. Concentration of SO₂ are exceeded (DMA 201, 203 and 204 during baseline) the prescribed standards applicable for the subprojects but within the Bangladesh Standards(365 µg/m³). The reason to exceeded of SO₂ are (i) there are more than thousands of brick fields are in operation between October to April and most of them are operating by wood and coal. So, the SO₂ are producing during this period around

Applicable Ambient Air Quality Standards for Bangladesh Projects

Parameter	Bangladesh Ambient Air Quality Standard (µg/m ³) ^a	WHO Air Quality Guidelines (µg/m ³)		Applicable to Subproject Per ADB Safeguard Policy Statement ^d (µg/m ³)
		Global Update ^b 2005	Second Edition ^c 2000	
TSP	200 (8-h)	-	-	200 (8-h)
PM ₁₀	50 (1-year) 150 (24-h)	50 (24-h) 500 (10-min)	-	50 (24-h)
PM _{2.5}	15 (1-year) 65 (24-h)	10 (1-year) 25 (24-h)	-	25 (24-h)
SO ₂	80 (1-year) 365 (24-h)	20 (24-h) 500 (10-min)	-	20 (24-h)
NO ₂	100 (1-year)	40 (1-year) 200 (1-h)	-	40 (1-year) 200 (1-h)
CO	10,000 (8-h) 40,000 (1-h)	-	10,000 (8-h) 100,000 (15-min)	10,000 (8-h)
Lead	0.5 (1-year)			0.5 (1-year)
Ozone (O ₃)	235 (1-h) 157 (8-h)	100 (8-h)		100 (8-h)

ADB = Asian Development Bank, CO = carbon oxide, h = hour, µg/m³ = microgram per cubic meter, min = minute, NO₂ = nitrogen dioxide, PM_{2.5} = particulate matter 2.5, PM₁₀ = particulate matter 10, SO₂ = sulfur dioxide, TSP = total suspended particle, WHO = World Health Organization.

^a Based on SRO 220-Law 2005 (Amendment of Schedule 2 of ECR, 1997). Air Quality Management Project of Bangladesh; <http://www.doe-bd.org/aqmp/standard.html>

^b IFC World Bank Group. 2007. *Environmental, Health and Safety General Guidelines*. Washington, D.C.

^c WHO Regional Office for Europe. 2000. *Air Quality Guidelines for Europe, Second Edition*. Copenhagen.

^d If less stringent levels or measures are appropriate in view of specific project circumstances, executing agency will provide full and detailed justification for any proposed alternatives that are consistent with the requirements presented in ADB SPS.

106. **Surface Water Quality.** The quality of the surface water surrounding Dhaka is poor. Untreated discharge of industrial and municipal effluents into the rivers, swamps, and natural channels causes water pollution.

107. The DoE has identified 450 polluting industrial units in Dhaka (196 tanneries, 129 textile producers, 38 engineering factories, and plants manufacturing pesticides, chemicals, fertilizers, pulp and paper), many of which discharge untreated wastewater to the rivers. The sewerage system covers only 20% of the city population, and 50% of people use septic tanks, 20% pit latrines and 10% use open latrines and other unsanitary methods.

108. The surface water quality in Dhaka City's peripheral rivers varies seasonally due to the flow pattern (SWECO et al 2010). The low flows in the dry season results in very poor water quality conditions as there is limited dilution of wastewater entering the rivers. Water quality parameters such as Dissolved Oxygen (DO), Biological Oxygen Demand (BOD), Chemical Oxygen Demand (COD) and ammonia exceed acceptable limits in various water bodies around Dhaka City during the dry season.

109. DoE has been collecting water quality data in the river system around Dhaka city from 1980 (DoE 1993). Analysis of available data from DoE shows that the water quality in the river is deteriorating.

110. The water quality of Buriganga River has deteriorated tremendously over the years due to the discharge of untreated wastewater, sewage and industrial effluents from different sources. In a recent survey conducted during February-March 2017²⁹, high level of pollution became very evident. The dissolved oxygen level in Buriganga was observed to be near zero in almost the entire length of the river. This indicates that during the driest part of the year the river is absolutely unsuitable for any aquatic life. It was further noticed that the pollution level of the river is highly risky for public health in the near vicinity of the river.

111. Surface water also tested taking samples from Azimpur Colony Lake to evaluate water quality due to project activities in the surrounding water bodies during preconstruction stage near DMA 203.

Table-19: Surface Water Quality at Azimpur Colony lake under ICB 2.9 DMA site

Package No.	Name of DMAs	Date of Testing	Monitoring Stage	Site Location	pH	BOD ₅ mg/L	COD mg/L	Iron, Fe mg/L	Mn mg/L	As µg/L	Total Coliform N/100mL
ICB 2.9	DMA 203	11.11.19-20.11.19	Baseline (Surface Water)	Azimpur Colony Lake, (Surface Water) 23.73059°N 90.38374°E	7.78	5	85	0.8	1.2	4	5
Standards for drinking water					6.5-8.5	0.2	4.0	0.3-1.0	0.1	10	Must not be detectable in any 100 ml sample

Source: Monitoring conducted by Dhaka WASA Central Laboratory; February 2020

²⁹ Environmental, Resettlement and Social Management Framework for subcomponent 2.4 and component 3 under Dhaka Sanitation Improvement Project under World Bank funded prepared by Dhaka WASA, December 2018

112. Water quality for Azimpur Colony Lake is poor compare to the project standards per ADB SPS. The main causes of the degraded water quality are due to domestic sewage discharge in the Colony lake

113. The baseline water quality level will be measured by the design build contract (ICB 2.9) according to monitoring plan prior to commencement of work. The results will be provided in the environmental monitoring report.

114. **Ground Water Quality.** It has been recorded that Dhaka city's ground water has been depleting in the past decade. The groundwater from the Dupu Tila Aquifer, located in the Madhupur Tract has a chemistry of calcium-bicarbonate to sodium-bicarbonate. It has less than 350 mg/l of total dissolved solids and is oxygenated, making its pH slightly acidic. These baseline conditions of groundwater in the Dupi Tila aquifer have since then been altered by the influence of recharge modification that increased the concentration of chloride, nitrate and sulphate, which are the principal inorganic indicators of urban contamination³⁰.

115. In Dhaka city the ground water extraction started from a depth of 100m and in some extreme conditions the well goes up to 300 meters to reach the main aquifer. The rate of depletion varies from area to area. The city's groundwater level has dropped about 20m over the last seven years at a rate of 2.81m per year. From the year 2000 the rate has been increasingly high. Long term hydrographs from different parts of the Dhaka city indicate the drop in water level is increasing rapidly throughout the city.

116. This trend of continuous decline of the water table with little or no fluctuation is usually a sign that the aquifers have been over exploited (Bangladesh Water Development Board, 2007).

117. The groundwater level is comparatively high in the city's periphery and low in the central part of the city. Among the periphery, the northern part of the city has a comparatively higher water level than the southern part. This is because the south of the city has comparatively less open spaces and small surface water bodies that are dispersed and therefore the rate of withdrawal of groundwater is higher.

118. **Noise Level.** Subproject components are in the built-up part of Dhaka, with residential, commercial, and institutional establishments. The volume of traffic that passes through these sections is significant and traffic jams are frequent. Vehicular movement can be considered as major cause of noise pollution.

119. In order to collect baseline noise level data, ICB Contractor conducted baseline monitoring (preconstruction stage) on noise level for different locations within three DMAs under first batch (DMA 201, 203, 204) and 2 DMAS (DMA 205 and 206) under second batch respectively within Azimpur and Hazaribagh. Area. Baseline noise level monitoring results are shown in Table 20 and sampling points are shown in Figure 7. The distance of the proposed 6 DMAs from sampling points are also mentioned.

³⁰ Burgess WG, Hasan MH, Rihani E, Ahmed KM, Hoque MA,

Darling WG (2011) Groundwater quality trends in the Dupi Tila aquifer of Dhaka: Bangladesh's sources of contamination evaluated using modelling and environmental isotopes. Int J Urban Sustain Dev 3(1):56- 76

Table- 20: Base Line Noise Level Monitoring Data within Different DMA sites under ICB 2.9

Site No.	Name of DMAs	Monitoring Stage	Date of Testing	Site Location	Land use Category	Leq (dBA)	
						Day Time	Night Time
ICB 2.9- Six DMAs under First batch (DMA 201, 203, 204) and Second batch(DMA 205, 206)³¹							
1	DMA 201	Baseline	21/08/2019	CNG stand, Hazarobagh at (Besides Institute of Leather Technology) 23.73209 °N; 90.37048 ° E	Commercial	68.5	55.2
				water pump Road, Hazaribagh (Besides Mosques) at Hakimunnesa, Dhaka 23.73719 ° N; 90.36296 °E	Commercial	65.6	55.3
2	DMA 203	Baseline	08.11.2019	Azimpur 6 no water pump (Colony), Azimpur. Dhaka 23.72967°N; 90.38577°E	Residential	52.5	43.7
				Azimpur Shishupark water pump, Azimpur, Dhaka 23.72626°N; 90.38088°E	Commercial	72.5	67.5
3	DMA 204	Baseline	08.11.2019	Nilambor Saha Road, Hazaribagh park, Hazaribagh Dhaka 23.72632°N 90.37328°E	Commercial	65.5	57.3
				Kalunagor water Pump, Hazaribagh Dhaka 23.73064°N 90.36684°E	Residential	60.5	46.4
DMA 212 is about 3.25 km from DMA 201, about 1.6 km from 203 and about 2.3 km from DMA 204; DMA 213 is about 3.5 km from DMA 201, 2.3 km from 203 and about 2.98 km from DMA 204; DMA 214 is about is about 2.56 km from DMA 201, 1.6 km from DMA 203 and about 2.2 km from DMA 204.							
4	DMA 205	Baseline	17/02/2020	BGB 1 st Gate Road, Azimpur, Dhaka 23.72611°N, 90.37732°E	Commercial	68.1	57.6
				Sadarghat Gabtoli Road (Nababganj Park), Azimpur, Dhaka 23.72138°N, 90.37623°E	Commercial	67.8	56.9
5	DMA 206	Baseline	17/02/2020	Azimpur 7 no water pump zone 2 (middle colony), Azimpur, Dhaka 23.72555°N, 90.38478°E	Residential	54.6	44.3
				Laibagh Gore Shahid Mazar, Azimpur, Dhaka 23.72127°N, 90.38826°E	Commercial	63.2	54.2
		Standards ³²		Land use Category	Commercial	70	60
					Residential	55	45
DMA 212 is about 1.8 km from DMA 205 and about 1.2 km from 206; DMA 213 is about 2.52 km from DMA 205 and about 1.88 km from DMA 206; DMA 214 is about 1.73 km from DMA 205 and about 1.3 km from DMA 206							

120. All DMA sites (except DMA 203, Day time) are within allowable limits compared to commercial land use pattern; on the other hand, all DMAs (except DMA 204- Day time) are within

³¹ Monitoring conducted by Development Solutions Consultant Ltd.; Aug and Nov. 2019, and Feb 2020 respectively

³² Applicable to Subproject Per ADB Safeguard Policy

allowable limits compared to residential land use pattern. The exceeding values are due to different types of commercial activities and sudden horn from motorbike and auto rickshaw

121. The baseline noise level (proposed 3 DMAs) will be measured by the subproject contractors prior to commencement of work. The results will be provided in the environmental monitoring report and all other measurements during implementation will be reported as part of EMP implementation.

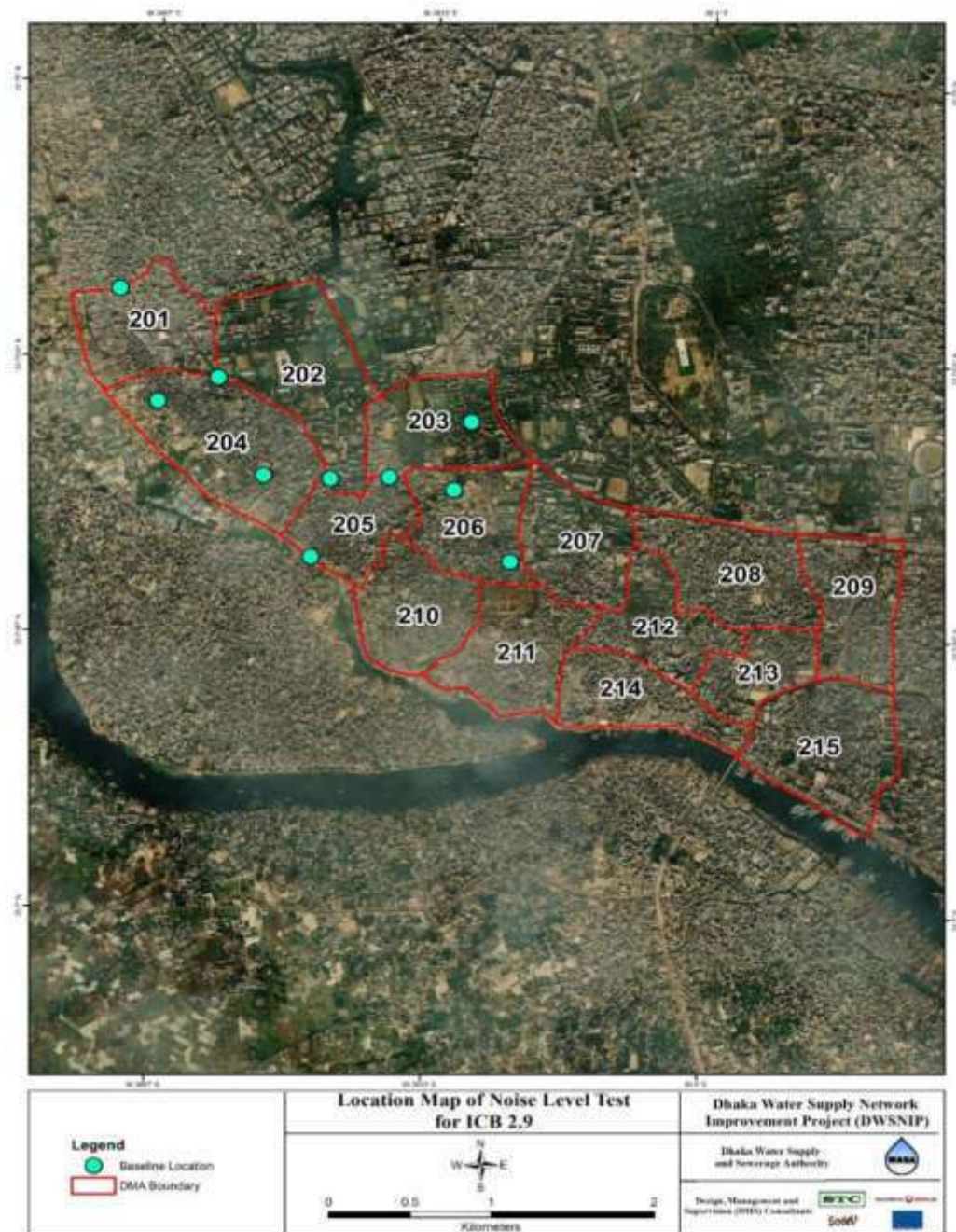


Figure 7: Location Map of Baseline Noise level within DMA under ICB 2.9

E. Economic Development

122. **Land Use.** Present land use is mainly urban in the centre however other land uses as well, including residential units between and above shops in the increasing numbers of high-rise buildings, and some industry. Figure 8 shows a land use map for the selected DMAs (DMA 212, 213, 214) showing important environmental features or physical-cultural resources.

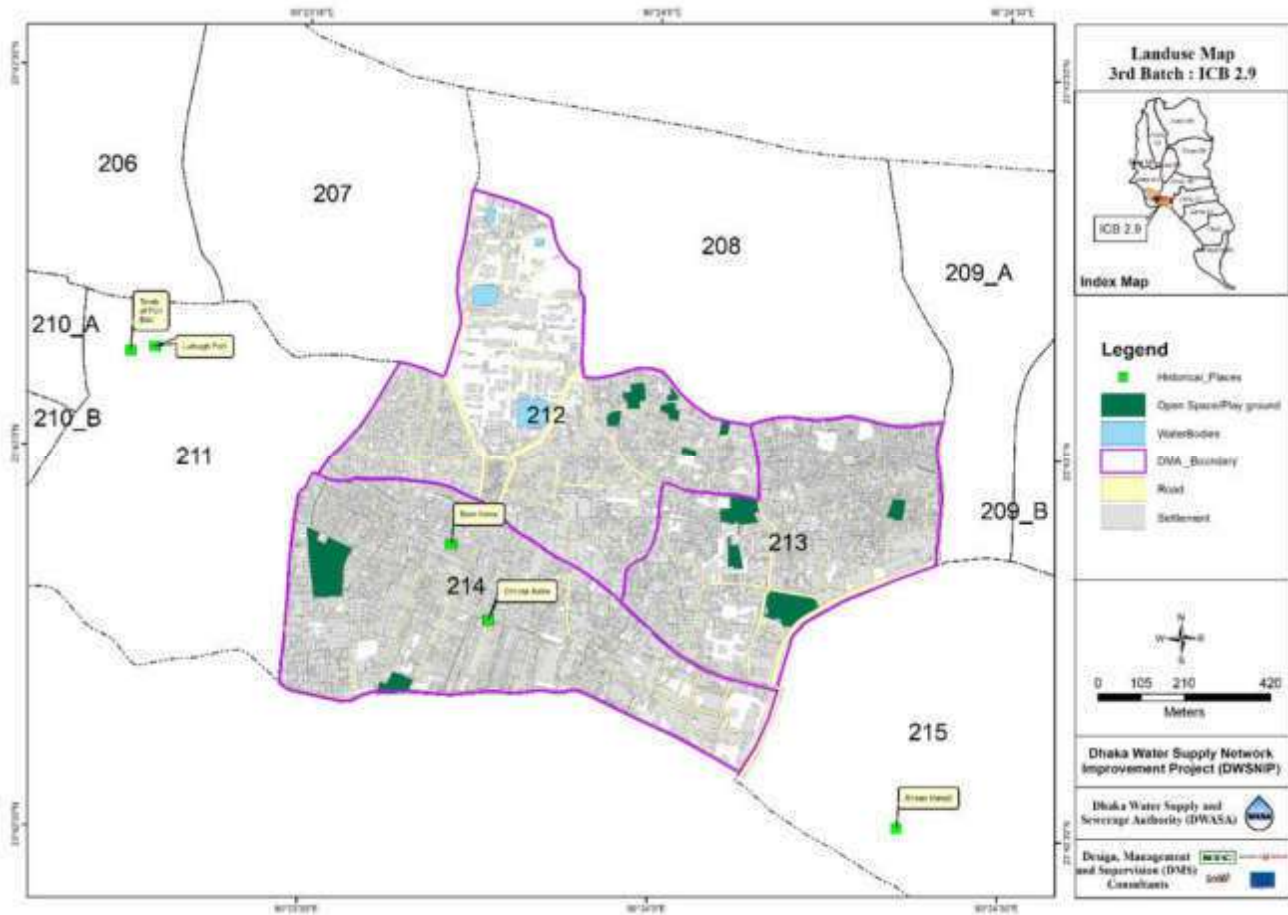


Figure 8: Land use Map within proposed DMAs showing important environmental features

123. **Industry.** Almost half of all Bangladesh's industry is based in Dhaka, where manufacturing is the most important activity, with many factories supplying low cost garments to major companies in Europe. The main industries are leather tanneries and textile production, but there are factories manufacturing a wide range of other products including fertilizers, pesticides, chemicals, pharmaceuticals, rubber, plastics, cement, and foodstuffs including salt, sugar and rice.

124. There are several industrial areas in DMAs area, among them Sadarghat and Hazaribagh are noticeable. It is found that lots of small scale workshops are located along the Gabtoli to Sadarghat Bheribandh.

125. Although workers are still primarily male, there has been an increase in the employment of women during the past 30-40 years, particularly in the manufacture of ready-made garments.

126. **Transportation.** The project area heavily congested throughout much of the day, because roads are insufficient for the volume of traffic, and problems are exacerbated by driver indiscipline and ineffective policing of traffic laws.

127. **Roads.** There are a multitude of smaller cross-linking roads, many of which are narrow and suitable for only one or two vehicle widths, which also become congested as drivers seek alternative routes. The problem is compounded by the very large population of Dhaka, which creates a large volume of pedestrian traffic, and the vast array of public and private transport vehicles seeking customers. These include large numbers of buses, taxis, auto rickshaws, private cars, and bicycle rickshaws. These operate throughout the city at both regulated and unregulated stops, and the buses and taxis provide links to surrounding districts.

128. **Classification of roads by size and by surface type.**³³ There is no standard classification of roads based on traffic volume, tonnage, location and function they have to perform. However, depending on use the roads are classified as VIP roads, main roads and other roads. For road restoration purposes the roads are also classified as asphalt road, bituminous road, reinforced concrete cement (RCC)/concrete cement (CC) road, brick pavement, macadam and earthen road depending on construction and surface type.

129. As there is no control on movement of heavy traffic, DWASA considers all types of roads as heavy-duty road for design purpose. Dhaka city roads are with footpaths, underground/surface drainage, sewer line, gas, electricity, telephone and other utility services.

130. In order to be systematic and for convenience of work the roads are classified based on width and are defined as Table 21 below.

Table 21: Road Classification in Dhaka

	Road Classification	Description
A.	By Width	
1.	< 2 metre width	The tertiary roads in unplanned areas are usually narrow and mostly less than 2 metres where no vehicles or only one car can pass at a time. These categories of roads will be treated as tertiary roads / lane / access road. The tertiary roads may be of earth, brick pavement, macadam or RCC / CC type. These types of roads have no footpath, have no proper drains and normally a limited number of other utility services beneath.
2.	4 metre width	The internal roads of a planned area and the branch of main roads are within 2-4 m width and are classified as secondary roads. The secondary roads are usually of bituminous surfacing, although RCC / CC and brick pavement and macadam type may constitute a secondary road. These roads may be with or without foot path and in most have all types of utility services beneath.

³³ Categories of roads as per surface types are important for road restoration purposes. The pavement restoration, where required, will be carried out by Dhaka City Cooperation (DCC) when all backfill has been settled for 6 weeks. For this purpose, DCC will have to be paid as per surface types of the roads. DWASA will apply for the road cutting permission and the contractor must pay therefore. The road cutting plans necessary for the application must be prepared by the contractor.

3.	> 4 metre width	The main roads and VIP roads of Dhaka city are larger than 4 m and are of asphalt / bituminous surfacing. These are heavy tonnage roads, traffic volume is large and traffic congestion is a common feature with these categories of roads. These roads are always with foot path and all other utility services beneath.
4.	Major roads	Main roads are the major roads of Dhaka city allowing all types of traffic including three wheeler rickshaws and heavy truck/lorries.
5.	VIP roads	These are also the main roads of Dhaka city allowing all types of traffic including heavy truck/lorries except the three wheeler rickshaws and pushcart.
B.	By Surface Type	
1.	Asphalt and Bituminous Road	Major roads of Dhaka city are of asphalt/bituminous flexible pavement consisting of wearing course, base course, sub-base and sub-grade. The pavement structure of roads >4 m (main and VIP) have all these elements, however, narrower roads depending on site and traffic conditions may not have the same design.
2.	RCC / CC	Special and access roads are of rigid pavement type and are made of RCC / CC. Usually a rich mixture of cement, sand and coarse aggregate is laid in a single layer for this type of roads.
3.	Macadam / Brick Pavement	Areas less important and under developed have macadam and brick pavement (200 mm) without base and sub-base course and usually designed for light traffic.
4.	Earth / Kutch Road	There are also earth / katcha roads in areas newly developed and sometimes concrete rubbish is used for surfacing.

131. The major roads in the study area include: Jail Khana Road, Bakshibazar Road, Chok Circular Road, Bangshal road, Road, Armanitola Road, Gobindo Das Road Lane-1, Hazi Abdur Rasid Road Lane-2, Franch Road, Digubabu Road, Midford Road Lane-2/A, Kamal Bag Road Lane-12, Midford Road Lane-6, Showari Ghat Road, Sadarghat Gabtoli Road within 3 DMAs.

Table 22: Type of Road³⁴ within DMA (Third Batch)

DMA No.	Type of Road	Length (km)
212	BC	4.8
	BFS	0.06
	CC	10.5
	Katcha	0.58
	Total	15.94
213	BC	3.1
	BFS	0.22
	CC	9.21
	HBB	0.06
	Katcha	0.6
	Total	13.19
214	BC	2.86
	BFS	0.08
	CC	14.32
	Katcha	0.9
	Total	18.16

³⁴ Survey Report for 3 DMAs prepared by CFMCC ;August 2020

132. **Infrastructure.** Infrastructure is a major problem in all towns and cities in Bangladesh, where many facilities are inadequate to serve the needs of such a large population, after decades of underfunding and neglect. Some of the infrastructure is provided and maintained by DWASA, and other elements are the responsibility of other government agencies.

133. Water supply, sewerage and drainage are mostly provided and maintained by DWASA. Water supply is provided by ground water and surface water in Dhaka city. An estimated 83.70% of water is supplied from ground water through Deep Tube Wells (DTWs) and 16.30% supplied from surface water through water treatment plant. The sewerage system is also provided (only 20% of the population) by DWASA through underground sewer pipelines, sewer lift stations and sewerage treatment plants. The sewers are blocked and leaking in many places. Many buildings, including high-rise developments, have no sanitation system at all, and discharge their effluent into lakes, rivers, drainage ditches or onto open ground, causing unsightly areas, health risks and water pollution.

134. The city drainage system consists of surface and underground elements, which are maintained by Dhaka City Corporation (DCC) and DWASA respectively. Surface drains are mainly brick and concrete-sided channels (covered and uncovered) and these are built by the Roads and Highways Department alongside roads, and the Rajuk in residential areas.

135. Dhaka's natural drainage system is made up of a number of retention and detention areas including khals (canal), which are also linked to the surrounding rivers. The rain water is usually collected in these retention and detention areas and then discharged to the surrounding rivers through the khals.

136. Solid waste in urban areas is the responsibility of the city corporations (DCC), and in most locations NGOs or CBOs operate the primary collection service, removing waste from houses and businesses each day, mainly on cycle-rickshaws. These carry waste to Secondary Transfer Station (STS) at various locations around the town, from where it is carried for final disposal by vehicles operated by the respective city corporation.

137. Each of the city corporations was divided into 5 Zones for zone wise collection and transportation of solid waste in Dhaka City. Figure 9 shows different waste collection zones of Dhaka city with existing landfill sites.

138. DCC is now going to establish 12 STS at different locations of Dhaka city to improve management of solid waste and hospital waste through municipality-managed public-private partnerships and other mechanisms under **“Public Urban Environment Health Sector Development Program”** funded by ADB.

139. There are two semi-engineered landfills- one in (one in Matuail for DSCC and the other in Aminbazar for DNCC), in Dhaka, where poor practices (including leaving waste uncovered until a cell is filled and allowing people to sort through the waste for recyclables in a disorganized and unsafe manner) create an unsightly and insanitary facility. Elsewhere disposal is by open dumping with little or no management or pest control, and as a result these areas are highly insanitary and hazardous to public and environmental health.

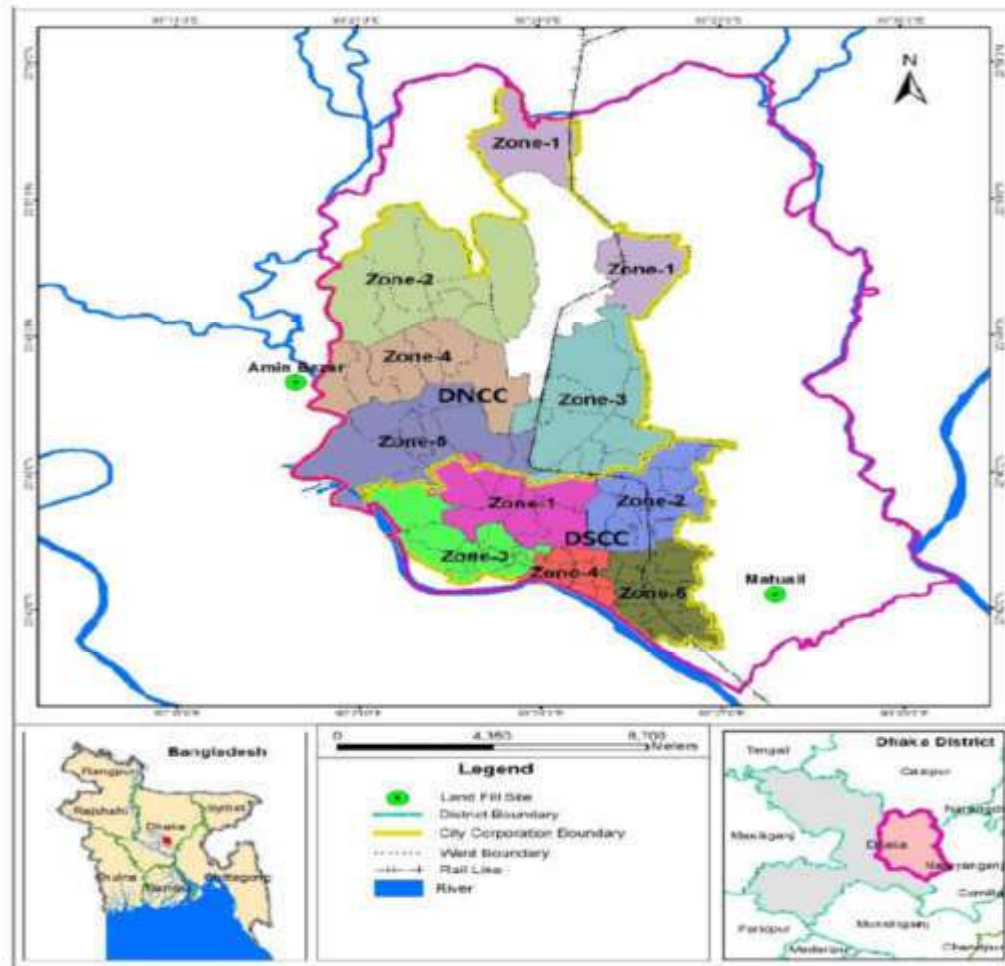


Figure 9: Waste Collection Zones of DNCC and DSCC with Existing Landfill Sites

Source: *Journal of Bangladesh Institute of Planners; Vol. 8, 2015 (Printed in December 2016), pp. 35-48, © Bangladesh Institute of Planners- Municipal Solid Waste Management System: A Study on Dhaka North and South City Corporations*

140. In Dhaka, there is an effective medical waste treatment facility operated by the NGO PRISM (Projects in Agriculture, Rural Industry, Science and Medicine), located alongside the municipal landfill at Matuail. Here infected waste is treated by autoclaving, plastics are recovered for recycling after disinfection, body parts are buried and any remaining waste is incinerated. At present, there are some simple types of transfer stations in DCC area but the collection and transportation of solid waste will be improved substantially after implementation of the 12 STSs.

141. The gas supply is provided by Titas Gas Transmission and Distribution Company Ltd. In Dhaka city gas comes from Demra, Gazipur, Dhonia and Shiddirganj City Gate Stations (CGSs), then to District Regulation Stations (DRSs) and then through feeder stations, gas is distributed to different consumers.

142. Electricity is supplied in Dhaka city mainly by Dhaka Electric Supply Authority (DESA) and Dhaka Electric Supply Company (DESCO) through 33/11 kV substations and 132/33 kV grid

substations by underground and overhead distribution lines.

143. **Other Economic Development.** Like most of the towns and cities of Bangladesh, agriculture is important in parts of the urban fringe of the Dhaka city. Rice is the most important crop and farmers plant varieties with different flood tolerances (developed by the Bangladesh Rice Research Institute) in different seasons to obtain two or even three harvests. *Aus* rice is grown in March to June, followed by the flood-tolerant *Aman* in July to October, and in the dry season farmers plant a combination of *Boro* rice and vegetables. Wheat and potatoes are also important, along with fruit, in particular mango, banana and pineapple. Most of the produce is sold in markets in the city, although rice is also exported, after processing in one of the local mills.

144. Dhaka is the commercial heart of Bangladesh. The city has a growing middle-class population, driving the market for modern consumer and luxury goods. The city has historically attracted a large number of migrant workers. Hawkers, peddlers, small shops, rickshaw transport, roadside vendors and stalls employ a large segment of the population — rickshaw-drivers alone number as many as 400,000. Half the workforce is employed in household and unorganized labor, while about 800,000 work in the textile industry. Even so, unemployment remains high at 19%. As of 2009, Dhaka's Gross Municipal Product (GMP) is registered at \$85 billion. With an annual growth rate of 6.2%, the GMP is projected to rise to \$215 billion by 2025. The annual per capita income of Dhaka is estimated at \$1,350(USD), with 34% of households living below the poverty line, including a large segment of the population coming from rural areas in search of employment, with most surviving on less than \$5 a day.

145. Urban developments have sparked a widespread construction boom; new high-rise buildings and skyscrapers have changed the city landscape. Growth has been especially strong in the finance, banking, manufacturing, telecommunications and services sectors, while tourism, hotels and restaurants continue as important elements in the economy of Dhaka.

F. Social and Cultural Resources

146. **Demography.** Dhaka City is the capital of the People's Republic of Bangladesh. In 2011, the Dhaka Metropolitan Area (DMA) had a population of 9.3 million. As per census 2011, the following Table 23 shows the distribution of Thana-wise population in the project area. The table also presents the distribution of household size of the study area, where the biggest household size is experienced in the Bangshal Thana and the household size of Chakbazar thana is lowest.

Table 23: Thana wise Population size

Thana	Area (Sq. Km)	Population		Density(Sq. Km)		Household Size
		2001	2011	2001	2011	
Bangshal	1.20	178241	186952	148534	155793	5.28
Chakbazar	1.63		156,147		95,796	5.03

Source: IWM, Dhaka Water Supply Master Plan, 2012; Dhaka District statistics, BBS, July 2015

147. **Age and Sex Structure.** The following Table 24 shows that about 52% is male population out of total population rather than female is 48%. The highest percentage of the population is found under the age 25-39 and the lowest population group is found under the age 60+.

Table 24: Age-Sex Structure

Age group	Male		Female		Total Population	
	Number	%	Number	%	Number	%
Below 5	213824	4.70	194393	4.27	408218	8.96
5-14	477287	10.48	433914	9.52	911201	20.00
15-24	473707	10.40	430659	9.45	904366	19.85
25-39	691589	15.19	628741	13.8	1320330	28.98
40-59	435524	9.55	395946	8.68	831470	18.25
60 and above	94503	2.08	85915	1.88	180418	3.96
Total	2386434	52.4	2169568	47.6	4556003	100

Source: Detailed Area Plan of DMDP Area, RAJUK, 2010

148. **Religious Groups.** In the project area, Muslims represent the highest percentage (96.53%) of the total population. It also has a sizeable percentage of population of other religious groups like Hindu (3.28%), Buddhist (0.03 %) and Christian (0.15 %).

149. **Educational Status.** The project area about 8.36 percent population are illiterate, 28.84 percent have elementary level of education, about 10.23 percent respondents have S.S.C. level education, about 21 percent have H.S.C and higher level of educational qualifications and about 9 percent population are under aged and the rest one percent have other type of education, for instance, religious education, etc. The most significant and observable fact is that about 61 percent of the project area's population have elementary to S.S.C. level of education.

150. **Occupation.** The occupation pattern of the project area's population is a very diversified and dynamic as well. It is found that the number of people engaged in traditional professional activities like agriculture is not so significant. Business is one of the main occupations of the people of the area and 9.57 percent people are engaged in it. Service in government /non-government organization is the occupation of about 12 percent people. Household work indicating housewives is the single most common field of employment in the area with the figure 25.33%. Employments in industries as skilled Mechanic/Artisan or unskilled workers comprise 2.9 percent. About 25.40 percent are students while unemployed constitute 4.02 percent. A substantial number comprising 10.66 percent are infants.

151. **Income and Expenditure.** Income and expenditure pattern of population reflect their socio-economic status and the status of the area as well. The income-expenditure pattern also refers to the savings status of the selected population. The income and expenditure here presents the monthly income from different sources and expenditure for different items of household and their other common needs. Monthly income level is presented in the Table 25 below. The table given below shows that about 23 percent of the household's monthly income is Tk. 15,001 and above, about 10 percent of the household earn monthly Tk. 12,001 to 15000, about 22 percent of the households' monthly income is Tk. 8,001 to 12000. About 33 percent of the households' monthly income is Tk. 4,501 to 8,000 and about 11 percent household income is up to Tk. 4500 per month.

Table 25: Level of Income

Level of Income	Percentage
Below 2500	0.90
2501-4500	10.33
4501-8000	33.09
8001-12000	22.21
12001-15000	10.22
15000+	23.25
Total	100.00

Source: Detailed Area Plan of DMDP Area, RAJUK, 2010

152. The expenditure pattern of the project area reflects that most of the people (38%) are in the BDT 4501-8000 expenditure groups, while a significant percentage (13%) of household are in the over BDT 15000 expenditure group. The detailed expenditure pattern of the people within study area are given in Table 26.

Table 26: Family Expenditure (in BDT)

Family Expenditure	Percentage
Below 2500	2.00
2501-4500	16
4501-8000	38
8001-12000	22
12001-15000	9
15000+	13
Total	100.00

Source: Detailed Area Plan of DMDP Area, RAJUK, 2010

153. **Physical and Cultural Heritage.** There are several sites of cultural interest in Dhaka, dating from various periods of the city's history. Major cultural heritage sites within the project area are as follows:

154. Tomb of Pori Bibi, Unknown Tomb, Dhanmondi Eidgah Math, Saat Gombuj Jame Masjid, Lalbagh Fort, Boro Katra, Chhota Katra, Ahsan Manzil

155. The distances of these sites from the DMAs (DMA 212, DMA 213 and DMA 214) is shown in Table 27 and Figure 10 shows a google map showing the locations of alignments and the heritage sites.

156. From the Table it is confirmed that the distances covers from nearest DMA varies from 0 – 6.25 km and among them Soto Katra & Boro Katra is inside the boundary of DMA 214 which will not be affected due to the project interventions

Table 27: Distances of Heritage sites form DMA – 212, 213 and DMA- 214 under ICB 2.9

DMA	Heritage Site	Distance (Km)
212	Tomb of Pori Bibi	0.55
	Dhanmondi Eidgah Math	3.5
	Saat Gombuj Jame Masjid	5.7
	Lalbagh Fort	0.46
	Boro Katra	0.13
	Chhota Katra	0.22
	Ahsan Manzil	0.87
213	Tomb of Pori Bibi	1.27
	Dhanmondi Eidgah Math	4
	Saat Gombuj Jame Masjid	6.25
	Lalbagh Fort	1.27
	Boro Katra	0.52
	Chhota Katra	0.52
	Ahsan Manzil	0.4
214	Tomb of Pori Bibi	0.64
	Dhanmondi Eidgah Math	3.5
	Saat Gombuj Jame Masjid	5.8
	Lalbagh Fort	0.64
	Boro Katra	0 (Inside)
	Chhota Katra	0 (Inside)
	Ahsan Manzil	0.4

157. From the above table, it is shown that the PCR's (Boro Katra and Soto Katra) is inside the boundary of DMA 214, 130 m from DMA 212 and 520 m from DMA 213.
158. The Boro Katra and Choto Katra an architectural monument, dating to the reign of the Mughal dynasty has now turned into **Jamia Ashraf ul Uloom Boro Katra Madrasa** and a busy marketplace. The Madrasa authorities had been running the madrasa since 1931 and that they were the current owners of the place. Less than half of the structure remains from the main structures and it is in disrepair. Entrance Gateway of Katras almost invisible due to encroachment. The Department of Archaeology has been unable to take charge of the monument owing to litigation and resistance from its owners.
159. **It is to be mentioned that during construction activities (Boro Katra and Choto Katra) will not affect or will not impact the structure integrity of the Boro and Choto Katra. The detail location of the building and proposed pipeline with photographs showing (Figure 11) that during construction, no pipe laying activities will be occurred inside the Boro and Choto Katra premises as those structures keep inside of the boundary wall and maintain in safe distance from the construction sites.**
160. **Indigenous Peoples.** There are no indigenous people identified in the 3 DMAs.

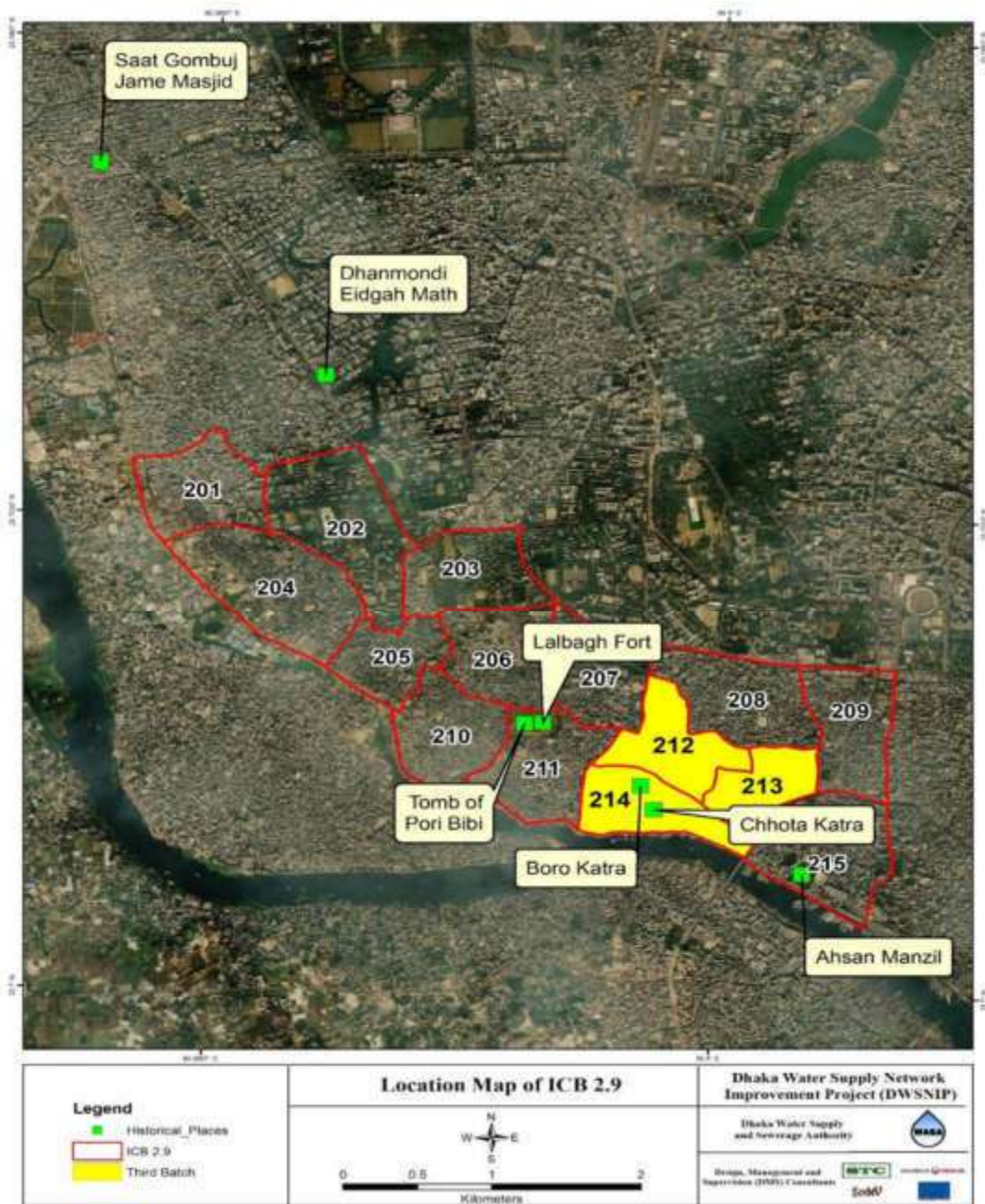


Figure 10: Google Map showing locations of alignments and historical sites

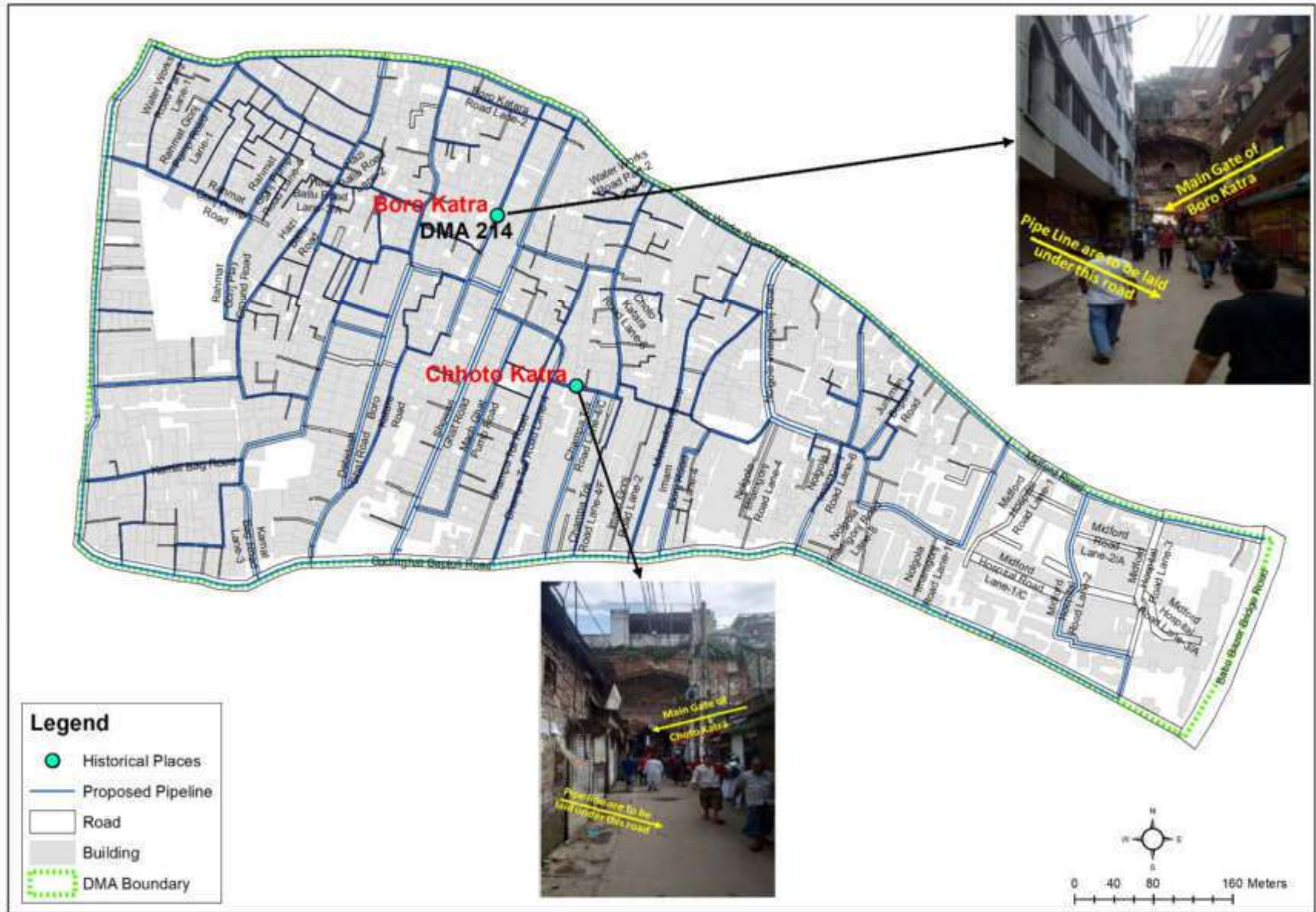




Figure 11: Map showing locations of proposed alignment of pipeline and Boro and Choto Katra compound along DMA 214


G. Site Specific Existing Condition of the 3 DMAs in the Project Area

161. The subproject sites and water pipe alignments are located in the built-up area of Dhaka City and are not within or adjacent to environmentally sensitive areas such as protected areas, wetlands, buffer zones of protected area, and special areas for protecting biodiversity. Table 28 provides description of the 3 DMAs covered by Third Batch under ICB 2.9.

Table 28: Description of 3 DMA under third Batch- ICB 2.9

DMA No.	Existing Conditions	Site Photographs
212	<p>This DMA is under Chowkbazar thana with an area of 0.44 square kilometer. The area is unplanned one and is a residential zone mainly occupied by middle class and lower middle class families. The commercial activity which meets the daily needs of residential population is concentrated mainly on Chawk Bazar, which is a famous wholesale market. Old Dhaka Central Jail is in this DMA. There are 3 (Three) deep tube wells in this DMA for supplying water.</p>	

DMA No.	Existing Conditions	Site Photographs
213	<p>This DMA is under Bangshal thana with an area of 0.43 square kilometer. The area is unplanned one and is a business and commercial zone with mainly crops business. The commercial activity which meets the daily needs of residential population is concentrated mainly in Nayabazar. There are 3 (Three) deep tube wells in this DMA for supplying water.</p>	 <p>The top photograph shows a narrow, busy street lined with multi-story buildings. Several colorful rickshaws are parked along the left side, and pedestrians are walking in the middle of the road. The bottom photograph shows a wider street with a large concrete overpass on the right. Rickshaws and pedestrians are visible on the road, and a multi-story building is on the left.</p>

DMA No.	Existing Conditions	Site Photographs
214	<p>This DMA is under Bangshal thana with an area of 0.32 square kilometer. The area is unplanned one and is a commercial zone with mainly pharmaceuticals and chemical business. The commercial activity which meets the daily needs of residential population is concentrated mainly in Babubazar. Sir Salimullah Medical College and Mitford Hospital is situated here. There are 4(Four) deep tube wells in this DMA for supplying water.</p>	

5 ANTICIPATED IMPACTS AND MITIGATION MEASURES

162. Potential environmental impacts of the proposed network improvement components are presented in this section. Mitigation measures to minimize/mitigate negative impacts, if any, are recommended along with the agency responsible for implementation. Monitoring actions to be conducted during the implementation phase is also recommended to reduce the impact.

163. Screening of potential environmental impacts are categorized into four categories considering subproject phases: location impacts and design impacts (pre-construction phase), construction phase impacts and operations and maintenance phase impacts and mitigation is devised for any negative impacts

- (i) **Location Impacts** include impacts associated with site selection and include loss of on-site biophysical array and encroachment either directly or indirectly on adjacent environments. It also includes impacts on people who will lose their livelihood or any other structures by the development of that site.
- (ii) **Design Impacts** include impacts arising from Investment Program design, including technology used, scale of operation/throughput, waste production, discharge specifications, pollution sources and ancillary services.
- (iii) **Construction Impacts** include impacts caused by site clearing, earthworks, machinery, vehicles and workers. Construction site impacts include erosion, dust, noise, traffic congestion and waste production.
- (iv) **O&M Impacts** include impacts arising from the operation and maintenance activities of the infrastructure facility. These include routine management of operational waste streams, and occupational health and safety issues.

164. In the case of this project (i) most of the individual elements involve straightforward construction and operation, so impacts will be mainly localized and not greatly significant; (ii) most of the predicted impacts are associated with the construction process, and are produced because that process is invasive, involving excavation and earth movements; and (iii) being mostly located in urban area and not falling in any environmentally sensitive zones will not cause direct impact on biodiversity values. The project will be in properties held by the local government and access to the project location is through public rights-of-way and existing roads hence, land acquisition and encroachment on private property will not occur.

A. Magnitude and Significance of Impacts

1. Methodology

165. The implementation of the 3 DMAs will affect most of the city as branches of the distribution network are located in most roads and streets, and the construction process will continue for about 1 year. However, the construction work is in fact not expected to cause major negative impacts. This is because:

- (v) most network construction will be conducted by small teams working on short lengths at a time so most impacts will be localized and short in duration; and
- (vi) because Dhaka city contains no sensitive features.

166. Issues for consideration have been raised by the following means: (i) input from interested and affected parties; (ii) desktop research of information relevant to the proposed subproject; (iii) site visit and professional assessment by environment specialist of DMS consultants; and (iv) evaluation of proposed design scope and potential impacts based on the environment specialist's past experience.

167. The methodology used to rate the impacts was qualitative. Each category was divided into a number of different levels. These levels were then assigned various criteria as indicated in **Table 29-I**.

Table 29-I: Summary of Quantifiers and Qualifiers Used for Assessment Purposes

Duration (time-scale)	Short-term	Impact restricted to construction (0-12 months).
	Medium-term	Impact will continue throughout operation (after construction-30 years).
	Long-term	Impacts will exist beyond the life of the project components (>30 years)
	Permanent	Impacts will have permanent potential
Geographic spatial scale	Site	The impact will be limited to within the site boundaries.
	Local	The impact will affect surrounding areas.
	Regional	The impact will affect areas far beyond the site boundary but limited to the Dhaka city .
Significance rating before mitigation (positive / negative)	Minor	The impact will have a minimal effect on the environment
	Medium	The impact will result in a measurable deterioration in the environment.
	Major	The impact will cause a significant deterioration in the environment.
Mitigation	n/a	No mitigation necessary.
	Full	Full mitigation/reversal of the impact is possible.
	Partial	Only partial mitigation/reversal of the impact is possible
	None	No mitigation or reversal of the impact is possible
Degree of Certainty	Certain	(>90%)
	Possible	(50%)
	Unsure	(<40%)

168. The potential impacts of the project have been categorized as major, medium, minor based on consideration of the parameters such as: (i) duration of the impact; (ii) Geographical spatial scale; (iii) mitigation; (iv) degree of certainty. These magnitude categories are defined in the above Table.

169. In the case of this subproject (i) most of the individual elements are relatively small and involve straightforward construction and operation, so impacts will be mainly localized and not greatly significant; (ii) most of the predicted impacts are associated with the construction process, and are produced because that process is invasive, involving excavation and earth movements; and (iii) being located in the built-up area of Bangshal and Chakbazar Thana under Zone 2, will not cause direct impact on biodiversity values. The subproject will be in properties held by the local government and access to the subproject locations is thru public rights-of-way and existing roads hence, land acquisition and encroachment on private property will not occur.

170. **Sensitivity of Receptor.** The sensitivity of a receptor has been determined based on review of the population (including proximity/numbers/vulnerability) and presence of features on the site or the surrounding area. Each detailed assessment has defined sensitivity in relation to the topic. Criteria for determining receptor sensitivity of the project's potential impacts are outlined in the following Table.

Table 29-II Criteria for Determining Sensitivity

Sensitivity Determination	Definition
Very Severe	Vulnerable receptor with little or no capacity to absorb proposed changes
Severe	Vulnerable receptor with little or no capacity to absorb proposed changes or limited opportunities for mitigation.
Mild	Vulnerable receptor with some capacity to absorb proposed changes or moderate opportunities for mitigation
Low	Vulnerable receptor with good capacity to absorb proposed changes or/and good opportunities for mitigation

171. **Assigning Significance.** Following the determination of impact magnitude and sensitivity of the receiving environment or potential receptors, the significance of each potential impact has been established using the impact significance matrix shown below in the table.

Table 29-III Significance of Impact Criteria

Magnitude of Potential Impact	Sensitivity of Receptors			
	Very Severe	Severe	Mild	Low
Major	Critical	High	Moderate	Negligible
Medium	High	High	Moderate	Negligible
Minor	Moderate	Moderate	Low	Negligible
Negligible	Negligible	Negligible	Negligible	Negligible

2. Summary of Impacts

172. The project's potential impacts on the key environmental parameters have been assessed and their significance determined using the methodology described above. A summary of the potential impacts of the project on the key environmental parameters and significance of these impacts are presented in the following Table.

B. Planning and Design Phase Impacts

173. Outline design of ICB 2.9 was done by Design and Management Consultants in 2016. Based on the ongoing packages and DWASA experience in implementing similar projects, planning principles and design considerations have been reviewed and incorporated into the site planning process whenever possible (design and construction features are presented in **Table 30**). For the rehabilitation and distribution of network of DMA 212, 213 and 214 models were prepared to check the performance of the system for existing and future (2040) scenario. Considering the rapidly depleting groundwater level and keeping consistency with future water supply plan of DWASA, surface water from transmission main was considered for future water source. To overcome the possible risks and uncertainties, one inter-DMA connection with chamber with valves is considered as contingency plans to satisfy consumer needs in the event of key facility fails. To ensure the robustness of the models; risk analysis, sensitivity analysis, surge analysis, etc. were carried out and optimized the models until they were satisfactory. As a result, some measures and design criteria have already been included in the package. This means that the impacts and their significance have already been reduced. To minimize traffic disturbance and public life hazards, trenchless technologies is being used wherever possible for laying pipes during implementation of the package. The introduction of trenchless technologies requires the use of High-Density Polyethylene (HDPE) pipe which satisfies project requirement as pipe material, design life, tensile strength, joint strength etc.

174. The package is being implemented through a design-built contract, i.e. the civil works contractors also prepare the detail designs. Thus the contractors conduct detailed survey of the project area, update the initial designs with additional information obtained from survey; and submit the detailed design package and expected work methodologies for each DMA.

Table 29-IV: Summary of Anticipated Potential Impacts

Potential Impact	Duration of Impact	Spatial Extent	Likelihood	Magnitude	Sensitivity	Significance prior Mitigation	Significance after Mitigation
Preconstruction/Design Stage							
Resettlement	Short Term	Site	Certain	Minor	Mild	Low	Negligible
Disruption of Utilities/Services	Short Term	Site	Possible	Medium	Mild	Moderate	Negligible
Consents, Permits, NOCs, Clearances etc.	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Road Excavation	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Traffic Management Plan	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Community Awareness Program	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
EMP Implementation Training	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Construction Stage, Commissioning, Post Construction							
Air Quality	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Noise and Vibration	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Drainage	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Biodiversity (Flora and Fauna)	Short Term	Local	Likely	Minor	Mild	Low	Negligible
Landscape and Visual	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Road Excavation Works	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible

Potential Impact	Duration of Impact	Spatial Extent	Likelihood	Magnitude	Sensitivity	Significance prior Mitigation	Significance after Mitigation
Trenchless Pipe Installation	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Surface Water Quality	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Runoff Sediment	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Infrastructure and facilities	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Handling Excavated Materials	Long Term	Local	Certain	Medium	Mild	Moderate	Negligible
Socio-economic status- loss of livelihoods	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Socio-economic status-employment	Short Term	Local	Certain	Medium	Mild	Beneficial	Beneficial
Physical Cultural Resources (PCR)	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Traffic Control and safety	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Community health and safety	Short Term	Local	Certain	Major	Severe	High	Negligible
Worker health and safety	Short Term	Local	Certain	Major	Severe	High	Negligible
Handling AC Pipes	Long Term	Local	Certain	Major	Severe	High	Negligible
Site Reinstatement	Short Term	Local	Certain	Medium	Mild	Moderate	Negligible
Disinfection of Pipes	Short Term	Local	Possible	Medium	Mild	Moderate	Negligible
Water Supply Interruption	Short Term	Local	Certain	Major	Severe	High	Negligible

Potential Impact	Duration of Impact	Spatial Extent	Likelihood	Magnitude	Sensitivity	Significance prior Mitigation	Significance after Mitigation
Operation Stage							
Detection and repair of leaks and pipe bursts	Long	Local	Certain	Medium	Mild	Moderate	Negligible
Socioeconomic Resources	Short	Site	Possible	Minor	Mild	Low	Negligible
Social and Cultural Resources	Short	Site	Possible	Medium	Mild	Moderate	Negligible
Improvement Water Supply in terms of supply and quality	Long	Local	Certain	Major	Mild	Beneficial	Beneficial

Table 30: Design and Construction Features of the Package ICB 2.9

Parameter/Activity	Consideration
Design Period	Each DMA is designed to meet the requirements over a 50-year period after completion.
Design Population	The forecasted population for 2040 is estimated 168551 for the DMAs
Per capita supply	150 lpcd for network population and 140 lpcd for non network population considering design year 2040
Pressure requirements	The subproject is designed on continuous 24 hours basis to distribute water to consumers at adequate pressure at all points. The minimum residual pressure is 10 m in general.
Alignment of distribution network	Alignment of the distribution pipeline is guided by Government ROWs and existing road alignment.
Pipe materials	The pipe materials considered in the design will ensure durability, life and overall cost which include pipe cost, installation and maintenance costs necessary to ensure the required function and performance of the pipeline throughout its designed life time.
Pipe laying	The distribution network will be laid using HDD and Open Trenching. Every day's work will be done in short length
Resettlement plan	The contractor shall assist NGO and DMS consultants for implementing Resettlement Plan; No civil works will begin until all compensation to affected persons is paid.
Ecological diversity	The subproject is situated within an existing built up area and no areas of ecological diversity occur within the subproject. Due to the nature and locality of the subproject there is unlikely to any impacts on biodiversity within the area. Any landscaping to be undertaken will be done with locally indigenous species and low maintenance requirements.
Land use and livelihoods	The key efforts undertaken to minimize impacts: before the preparation of engineering design, a detailed survey of the properties nearby the project components was conducted with regard to their ownership with the objective that minimum proprietary land is utilized for the subproject.
Traffic flow and access	A traffic Management Plan will be developed to provide vehicle and pedestrian access and maintain community linkages. Local communities along the alignment will be continuously consulted regarding location of construction camps, access and hauling routes and other likely disturbances during construction. The road closure together with the proposed detours will be communicated via advertising, pamphlets, road signages, etc. The implementation of the road detours will also be dependent on advance road signages indicating the road detour and alternative routes. The Contractor along with DMS will coordinate with the traffic police for the implementation of the Traffic Management Plan.
Infrastructure and services	- There are a number of existing infrastructure (roads, telecommunication lines, power lines and various pipelines along the alignment of the transmission mains. To mitigate the adverse impacts due to relocation of the utilities, Contractor will (i) identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase; and (ii) require construction contractors to prepare a contingency plan
Trenchless pipe installation	- Pipes shall be installed by the horizontal directional drilling (HDD) methods where required. Should survey information indicate that the method is not feasible the contractor shall inform the Project Manager and gain prior approval for an alternative method or for open trench method.

Parameter/Activity	Consideration
	<ul style="list-style-type: none"> - Excavation material shall be removed from the conduit as the work progresses. No accumulation of excavated material within the conduit will be permitted. - The contractor shall provide sediment and erosion control measures in accordance with local environmental legislation. - The contractor shall supply portable mud tanks or construct temporary mud pits to contain excess drill fluids during construction. Spent drilling fluids and cuttings shall be confined to the entrance and exit pits. - The contractor shall take all necessary precautions to minimize the damage to the adjacent properties. Any drilling fluid that enters the pipe shall be removed by flushing or other suitable methods. - The contractor shall be responsible for cleanup and restoration due to hydro-fractions from excessive pressure in the drilling fluid <p>Pits excavated to permit connection of bored pipe shall be backfilled, and disturbed areas shall be restored to their original state or better. Sections of sidewalks, curbs, and gutters or other permanent improvements damaged during HDD operations shall be repaired or replaced at the contractor's expense.</p>
Working hours and times	<ul style="list-style-type: none"> - All work in major roads and on minor roads that are heavily used by traffic will only be permitted at night between 7:00 pm and 7:00 am. - All the minor roads and alley with less traffic may be considered for both day and night working provided alternative passageway can be maintained.
Road cutting ³⁵	<ul style="list-style-type: none"> - Unnecessary road cutting should be avoided. - The contractor has to take all necessary safeguards to avoid accidents at site, prevent loss/damage to all existing utilities like pipelines, telephone/gas/electric cables, poles etc and any government or private property during the contract period. - The contractor will apply for the road cutting permission to the road owning agency and shall give full effort and cost of road restoration and collect the road cutting permission for required days. Therefore, the road cutting plans must be prepared by the contractor. - No temporary or permanent works must proceed before the design and drawings are approved by the Project Manager and road cutting permission obtained from DSCC - The contractor shall prepare a traffic management scheme (road closure program or diversions) and incorporate detail of traffic diversions and pedestrian routes, all traffic signs (for the regulation and for information) and road markings shall be ensured prior to start of road cutting.
Road excavation	<ul style="list-style-type: none"> - All excavations shall be done to the minimum dimension as required for safety and working facility - The excavation must be carried out in the most expeditious and efficient manner. - The excavation shall be executed in such manner, that the contractor does not damage or interfere with existing services or structures. If damage or interference is so caused the contractor shall make arrangements with the supply and/or building owner to execute the repairs at the contractor's own cost. - All trench and pit excavations and other work shall be carried out keeping minimum sufferings for the traffic and within the limits of any existing road area shall be completed as rapidly as possible and, in the case of roads capable of carrying two or more lanes of traffic, not more than one half of the width of the carriage way shall be obstructed at any one time. In single lane roads, the contractor shall programme his work in such a manner that the minimum inconvenience is caused to those persons who have reasonable grounds for using the road. - Road drains and channels shall be kept free from obstruction at all time. - In case of excavation in VIP and other large roads, the trenches and pits may need to be covered by steel plates to allow traffic to pass during non working periods. The contractor must liaise with the DSCC and the responsible police to familiarize themselves and adheres to such rules. All costs involved to adhere to such rules shall be borne by the contractor. - Pits and trenches not backfilled at end of a night shift, the excavation must be covered

³⁵ Most of the roads are owned and maintained by DCC. Some narrow roads having width even less than 2 m are privately-owned.

Parameter/Activity	Consideration
	<p>with steel plates and in alleys with wooden plates.</p> <ul style="list-style-type: none"> - It is preferable that trench excavation along roads be located in footpaths or verges adjacent to the road rather than in the carriage way itself. Trench excavation shall wherever practicable be carried out in such a way that every part of the excavation is at least 0.5m clear of existing edges of the carriage way. - Where trench excavation or any other part of the works obstructs any footpath or right-of-way, the contractor shall provide, at his own cost, a temporary footpath around the obstruction to the satisfaction of the Project Manager. - The contractor shall have particular regard to the safety of pedestrian, livestock, and shall ensure that all open excavation, access routes and steep or loose slopes arising from the contractor's operations are adequately fenced and protected.

175. The design considerations were discussed with the specialists responsible for the engineering aspects, and as a result measures have already been included in the network design for the distribution system. This means that the number of impacts and their significance has already been reduced by amending the design. Alternatives of project components in respect to location, technology and design are discussed in Tables 31 to 32.

Table 31: Design Considerations for the Transmission and Distribution Pipeline Construction Methodology

	Parameters	Trenchless Technology	Open Trenching
1	Construction methodology	Horizontal directional drilling or pipe bursting method by Machine Trenchless Technology	Primitive; manual
2	Accidental damage to utilities	Below utility lines	Invasive through or avoiding the utility lines; often utility lines are required to be shifted
3	Waste (solid and liquid) handling and disposal during construction	Solid waste handling volume is less; disposal of waste is somewhat complicated	Handling volume is more; some part of the excavated material need to be put back again to fill up the trench after pipe is placed; construction method is hazardous
4	Pollution potential (air, noise, vibration, surface water, etc) during construction	Less severe as operation is below the ground without disturbing the surface	Open trenching gives rise air, water and noise pollution
5	Relative hazards during construction	Less	More
6	Relative loss of business due to construction	Loss of business is minimal	Loss of business is likely to be more if the roads are narrow and traffic is heavy
7	Inconvenience to people using ROW	Less likely	More likely

8	Cost	More compared to trenching	Much less
9	Construction time	Less	More
10	Maintenance	Same effort is required	Same effort is required
	Recommendation	Trenchless Technology	

Source: DMS Consultants, January 2019

Table 32: Summary of Design Considerations for Pipe Materials

	Factors for selection of pipes	Ductile Iron (DI)	High Density Polyethylene (HDPE)
1	Hydraulic smoothness (C value)	140	150
2	Structural strength for external loads	Very good	Good in resisting external loads
3	Ease in handling, transportation and storage	Pipes are heavy and hence difficult to handle	Light and easy to handle; lighter equipment are used in jointing and installation
4	Resistance to internal corrosion	Internally protected by cement mortar lining	Does not rust, rot or corrode
5	Economy	Very costly	Much cheaper than DI pipes at lower dia.
6	Availability of spares and replacements	To be imported	To be imported but cost will be less as it is light and can be brought in large consignment
7	Availability of skilled personnel for installation and maintenance	Skilled personnel are required for laying DI pipes	This can be used with little training even by novice workers
8	Capacity to withstand damage in handling and maintenance	Damage to internal cement mortar lining is possible during handling	Very good in withstanding damage due to handling
9	Reliability and effective joints	Reliable	Fusion joints or butt joints are very reliable
10	Capability to absorb surge pressure	Capable	These can withstand surge pressure
11	Ease in maintenance and repair	Handling of heavy materials is required	Materials are light and very easy to handle

12	Durability (sustainable trouble-free maintenance)	Durable if external corrosion protection is made	Durable. Very resistant to breaking
	Recommendations	High Density Polyethylene (HDPE)	

176. **Existing Utilities:** Proposed water distribution pipes will be buried along the public roads. Various utilities (telephone lines, electric poles and wires, sewers and gas pipelines) are already located along these roads. These may require to be shifted in few cases. To mitigate the adverse impacts due to relocation of the utilities, the contractor, in collaboration with PMU/DMSC, shall:

- (i) Identify the locations and operators of these utilities to prevent unnecessary disruption of services during construction phase
- (ii) Conduct detailed site surveys with the construction drawings and discuss with the respective agencies before site clearance and start of excavation work; and
- (iii) Instruct contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services.

177. **Tree Cutting at Subproject Sites.** All sites are carefully selected, and layouts designed to minimize the tree cutting. The design team confirmed that no trees are to be cut and no vegetation are to be cleared

178. **Site selection of construction work camps, stockpile areas, storage areas, and disposal areas.** Priority is to locate these near the DMA locations. However, if it is deemed necessary to locate elsewhere, sites to be considered will not promote instability and result in destruction of property, vegetation and drinking water supply systems. Thickly populated residential areas will not be considered for setting up camps to protect the human environment (i.e., to curb accident risks, health risks due to air and water pollution and dust, and noise, and to prevent social conflicts, shortages of amenities, and crime). Extreme care will be taken to avoid disposals near the forest, water bodies or in areas which will inconvenience the community. All locations would be included in the design specifications and on plan drawings. Locations are selected without impacting the local habitation.

179. During updating IEE Report, DMS Consultants requested contractors to provide site environmental plan for each DMA sites (**Appendix 7**) to show probable mobile toilet, temporary material storage, and disposal point.

180. **Site selection for equipment lay-down and storage area.** Improper selection will affect local environment and inconvenience to public. Possible mitigation measures are,

- Choice of location for equipment lay-down and storage areas must take into account distances to adjacent land uses, general onsite topography and water erosion potential of the soil. Impervious surfaces must be provided where necessary.
- Storage areas shall be secure so as to minimize the risk of crime. They shall also be safe from access by children / animals etc.
- Equipment lay-down and storage areas must be designated, demarcated and fenced if necessary.
- Fire prevention facilities must be present at all storage facilities.
- Recover used oil and lubricants and reuse or remove from the site

- Staff dealing with these materials / substances must be aware of their potential impacts and follow the appropriate safety measures.

181. ICB 2.9 Contractor established two central stockyards. One is (about 86 Decimals) which is located at Bottola, Vorari, Fulbaria, Savar, Dhaka and another one is about 63 decimals which is located at Chira, Mushurikhola, Vakurta, Savar, Dhaka. Layout map of two stockyards and site office are shown in **Appendix 8**.

182. The contractor will however be encouraged to engage local workers as much as possible so that they will reside at their house; so no separate living areas are required.

183. Temporary labor camp are established within the DMA boundary with sufficient drinking water facility and separate mobile toilets for male and female workers.

184. **Maintaining Core Labour Standard.** The Contractor and PMU are responsible for ensuring that international CLS³⁶ as reflected in national labour laws and regulations (Bangladesh Labour Rules 2015) are adhered to. PMU is ultimately responsible for monitoring compliance with national labour laws and regulations, provided that these national laws are consistent with CLS. ADB will carry out due diligence- during loan review missions - to ensure that DWASA and contractors comply with applicable (national) core labour standards and labour laws. PMU/PCU will ensure that bidding and contract documents include specific provisions requiring contractors to comply with all: (i) applicable labour laws and core labour standards on: (a) prohibition of child labour as defined in national legislation for construction and maintenance activities; (b) equal pay for equal work of equal value regardless of gender, ethnicity or caste; and (c) elimination of forced labour; and (ii) the requirement to disseminate information on sexually transmitted diseases including HIV/AIDS to employees and local communities surrounding the project sites. These will be monitored as part of the project's safeguards reporting.

C. Construction Impact

185. **Construction method.** Existing pipes are buried within roads in Dhaka City, and this practice will be continued by this project. Larger pipes (200 mm and above) are normally located in main roads, and smaller pipes (<200 mm) are in minor roads, and in most cases the pipeline is situated near the centre of the road.

186. Distribution mains will be buried in trenches adjacent to roads using available rights-of-way (ROW). In some areas occupied by drains or edges of shops and houses, trenches may be dug into the edge of the road to avoid damage to utilities and properties.

187. All work in major roads and on minor roads that are heavily used by traffic will only be permitted at night between 7:00 pm and 7:00 am. All the minor roads and alley with less traffic may be considered for both day and night working provided alternative passageway can be maintained. In all cases the contractor shall take prior permission from DSCC. Contractors are required to obtain permission from the police for construction work in roads. The work has to be conducted in amounts that can be completed in a single night, and the surface is reinstated for use in the morning.

188. Most of the pipe replacement/rehabilitation will be carried out by trenchless technology, where a flexible plastic tube is inserted into an existing pipe and inflated to seal the inner

³⁶ Core Labor Standards (CLSs) are a set of four internationally recognized basic rights and principles at work: (i) freedom of association and the right to collective bargaining; (ii) elimination of all forms of forced or compulsory labor; (iii) effective abolition of child labor; and (iv) elimination of discrimination in respect of employment and occupation.

surface. Small chambers are dug to open two ends of a pipe and a wire is inserted to pull through the plastic tube, which is expanded by air pressure and adheres to the inside of the pipe. The only excavation is hand digging to build two small chambers (roughly 1.9 m³) per length, and the machinery is also small, involving a rotating drum for the wire and plastic liner, and an air compressor and water pump. This approach can also be used to install new pipes by drilling a horizontal tunnel and inserting the pipe, or by installing a tube inside a faulty pipe and inflating until the pipe bursts below ground, leaving a new pipe with a larger diameter and capacity. At some locations trenches will be built to remove leaking pipes and install replacements, and this will be done using backhoe diggers, supplemented by manual labor where necessary. Excavated soil will be loaded onto trucks and taken offsite for dumping, and sand for infilling will be brought in on trucks and stored on site. Pipes are normally covered by 1.0 m of soil, and a clearance of at least 150 mm is left between the pipe and each side of the trench to allow backfilling, so trenches will be relatively small, between 0.4 and 0.65 m wide and 1.4 and 1.8 m deep. DSCC is responsible for re-applying the final asphalt surface to metalled roads, and this will be done after approximately 6 weeks, to allow settling of the compacted material.

189. Pipes will be of HDPE (75mm to 315 mm) and will be brought to site on trucks, offloaded manually or by crane, and positioned in the trench by crane or via a pipe-rig. After pipes have been joined, the trench will be backfilled with sand, and soil will be applied to the surface layer and compacted by hand-operated vibrating compactor.

190. Pipelines work will be taken up in section wise. Excavation, pipe laying and refilling work will be conducted in small sections in sequence, and at any point of time not more than 30-40 m section will be open for work at any work site. There will be no open trenches at the end of each day of work. Sufficient care will be taken while laying, so that existing utilities and cables are not damaged and pipes are not thrown into the trenches or dragged, but carefully laid in the trenches. Once they are laid, pipes will be joined as per specification and tested for any cracks or leakages.

191. Chambers for network valves for diameter 250mm and above and all bulk meters will be built in the trenches that are dug to install new pipes or at the entry and exit points for the trenchless work, so no separate excavation will be needed. Most chambers will be around 1.5 m³ with concrete floors and brick sides, which will be built by hand by masons. Valves will be put in place by hand or via small cranes and will be attached to the pipe flanges, and each chamber will be closed by a removable steel manhole cover.

192. House connections will be provided when work is conducted on the distribution pipe in the vicinity, and short trenches will be dug between the pipe and each residence, and a short length of small-diameter high density polyethylene (HDPE) pipe will be attached. This will terminate at the boundary of the property with a meter and a small valve.

193. In Low Income Communities (LIC) or slum areas efforts will be made by involving the community through Community based Organization (CBOs) to encourage individual private water connections, and in situations where laying a distribution network main is not permissible, shared taps would be provided duly identifying the respective owners for such shared taps.

194. **Pipeline laying works.** Civil works in the project mainly include linear pipe laying works for 47.26 km . As explained previously, 46% of pipes will be laid using trenchless technology (HDD), and the rest 54% will be laid by open cut method. Trenchless technology will be adopted at all locations, which are convenient/suitable to use such technology, with a purpose to avoid public inconvenience, ensure safety, traffic disruptions, dust control, and avoid blocking access to properties, business and houses. Open cut trenching method of pipe laying involves excavation

for laying pipes along the roads, placing pipes in the trench, jointing and testing, and refilling with the excavated soil. The trenches will be of 0.5 m – 1.5 m wide and 1 to 2.2 m depth. Subsequent to completion of works, road reinstatement will be undertaken by the contractor as part of the civil works. There are different type of roads in the subproject area.

195. Jail Khana Road, Bakshibazar Road, Chok Circular Road, Bangshal road, Franch road, Babu Bazar Bridge Road, Midford Road, Sadarghat Gabtoli Road etc. are the main roads (width > 4m); carries very heavy traffic throughout most of the day. this will be done by using trenchless technology (HDD).

196. In the next level, roads like KM Azom Main Lane, Aga Nabab Dauri Main Road, Gobindo Das Road, B.K Roy Road, Kosaituli Road, Hazi Ballu Road, Mohiuddin Road, Choto Katara Road etc. (width 2-4 m) called internal roads carry very heavy traffic and are congested with activities (commercial establishments are located all along), pedestrians and traffic. In most of the commercial areas, on-road vehicle parking is provided, which occupied a line, and footpaths are provided along the roads. In these roads, pipelines will be laid in the parking lane.

197. The other roads include roads in localities like Ajgor lane-4, Aga Nabab Dauri Main Road Lane-1/C1Mahuttuli Road, Hazi Abdur Rasid Road, Samsabad Road, Boro Katara Road, Imam Gonj Road are very narrow and are very congested with traffic, pedestrians and commercial activities. Tertiary road in these area are too narrow (less than 2 m). Within 3 DMAs, about 36% tertiary road and 23% internal roads where pipeline are to be laid.

198. Earth work excavation will be undertaken by machine (backhoe excavator) and include danger lighting and using sight rails and barricades. At a time about 200 m stretch of work will be undertaken. Where backhoes excavator is used and the pipelines width is more than 600 mm, adequate width of strip will be barricaded and all the works and equipment, excavated material will be stocked within that area.

199. Pipe laying works will include laying pipes at required gradient, fixing collars, elbows, tees, bends and other fittings including conveying the material to work spot and testing for water tightness. Sufficient care will be taken while laying so that existing utilities and cables are not damaged and pipes are not thrown into the trenches or dragged, but carefully laid in the trenches. Trenches depth are a maximum of 1.5 m, the risk of collapse of trenches or risk to surrounding buildings is assessed by the contractor during the work and necessary precautions, like shoring, will be undertaken based on the necessity. Shoring will also be provided where the trench excavation is to be restricted due to site conditions(soil condition, narrow road etc.), shoring will be provided and vertical cut will be provided.

200. Once they are laid, pipes will be joined as per specification and then tested for any cracks of leakages. The minimum working hours will be 8 hours daily, the total duration of each stage depends on the soil condition and other local features. About 25% of the excavated soil will be used for refilling the trench after placing the pipe and therefore residual soil after pipe laying and refilling is not significant. This soil shall be used for construction for beneficial purposes such as construction or leveling ground.

201. Although pipe laying work involves quite simple techniques of civil work, the invasive nature of excavation and pipeline alignment in the built-up areas of the select project blocks where there are a variety of human activities, will result in impacts to the environment and sensitive receptors such as residents, businesses, and the community in general. These anticipated impacts are temporary and for short duration, however, needs to be mitigated.

202. Anticipated impacts during the construction phase are discussed below along with appropriate mitigation measures to avoid, minimize or mitigate those impacts to acceptable levels.

203. **Preparation of Method Statement.** Contractor will prepare a method statement for each work, particularly in detail for laying of pipelines. Approval of method statement by the Engineer is prerequisite for the start of work. Method statement will be specific to each site/road section as appropriate. The overall work shall be split into individual tasks (per say, site clearance, excavation, pipe laying and up to final road restoration), and each task shall be detailed out in the method statement. The details shall include about the material, machinery, workforce, work process, waste disposal, clearances/approvals, etc. The method statement shall provide a activity-space-time graph, which should clearly show section-wise. All the works shall be conducted as per the documented procedures of Method Statement only.

204. **Procurement of Materials.** Significant amount of sand and coarse aggregate will be required for this project. The quantity will estimate during start of construction. It will be the Contractor's responsibility to procure all materials from recognize vendors and to obtain approval of PMU/DMSC. The Contractor will be required to

- (i) Procurement of material is approved by PMU/DMSC according to the technical specification
- (ii) Submit to PMU/DMSC on a monthly basis documentation of procurement of materials

205. **Impacts on Air Quality.** Construction work, coupled with dry and windy working conditions, traffic movement, has high potential to generate dust, especially from earthwork activities. Emissions from construction vehicles, equipment, and machinery used for excavation and construction will induce impacts on the air quality in the construction sites. Anticipated impacts include dusts and increase in concentration of vehicle-related pollutants such as carbon monoxide, sulfur oxides, particulate matter, and nitrous oxides. Given that in the baseline situation, the particulate matter in the ambient air exceeded the limit. Therefore dust generation from construction activity will further deteriorate the air quality, and may have adverse impacts on people and environment. To mitigate the impacts, contractors will be required to:

- (i) Initiate site clearance and excavation work only after barricading of the site is done
- (ii) Confine all the material, excavated soil, debris, equipment, machinery (excavators, cranes etc.), to the barricaded area
- (iii) Limit the stocking of excavated material at the site; remove the excess soil from the site immediately to the designated disposal area
- (iv) Conduct work sequentially - excavation, pipe laying, backfilling; conduct pipe testing section-wise (for a minimum length as possible) so that backfilling, stabilization of soil can be done.
- (v) Remove the excavated soil of first section to the disposal site; as the work progresses, sequentially, by the time second section is excavated, the first section will be ready for back filling, use the freshly excavated soil for back filling, this will avoid stocking of material, and minimize the dust.
- (vi) Backfilled trench at any completed section after removal of barricading will be the main source of dust pollution. The traffic, pedestrian movement and wind will generate dust from backfilled section. Road restoration shall be undertaken immediately.
- (vii) Cover the soil stocked at the sites with tarpaulins
- (viii) Control access to work area, prevent unnecessary movement of vehicle, public trespassing into work areas; limiting soil disturbance will minimize dust generation
- (ix) Undertake the work section wise: 100 – 200 m section should be demarcated and barricaded
- (x) Remove the excavated soil of first section to the disposal site; as the work progresses

sequentially, by the time second section is excavated, the first section will be ready for back filling, use the freshly excavated soil for back filling, this will avoid stocking of material, and minimize the dust.

- (xi) Use tarpaulins to cover the loose material (soil, sand, aggregate etc.,) when transported by trucks
- (xii) Control dust generation while unloading the loose material (particularly aggregate, soil) at the site by sprinkling water and unloading inside the barricaded area

206. Immediate road restoration after refilling the trench. Excavation and refilling activities disturb the top soil, and under the influence of wind, traffic, and other activities etc. produces dust. There is large potential to generate significant quantities of dust after refilling the trench, and prior to road relaying. It is a common practice not to restore the road immediately after refilling the trench so as to allow sufficient time for the refilled material to stabilize naturally. Given the dry and windy conditions, and heavy traffic and other activities along the roads, the refilled trenches with loose top soil along the roads will generate maximum dust, and create very unhealthy conditions. Moreover, as the barricades/dust screens removed after the refilling of trench, there will be nothing to control the dust generation. Dust control activities like wetting of top soil will not be effective given for the site conditions. It is therefore necessary to restore/relay the road surface immediately or take suitable steps to arrest the dust. Soil consolidation technique shall be used so that road can be restored immediately. Necessary costs towards this shall be included in the project costs.

- (i) Immediately consolidate the backfilled soil and restore the road surface; if immediate road restoration is not possible, provide a layer of plain cement concrete (PCC) of suitable mix on the backfilled trench so that dust generation, erosion is arrested and it will also provide a smooth plying surface for the traffic until the road is properly restored. Backfilled trench without any road restoration is a major source of dust.

207. Runoff of Sediments. Pipe laying works will be conducted throughout the old town of Dhaka even near the roadside drains flowing to nallahs. The excavation works are expected to generate sediments and cause soil runoff during rain events. Runoff may still cause impacts to roads (internal and tertiary) and nearby drainage in the immediate vicinity. These potential impacts are temporary and of short-term duration only. Appropriate mitigation measures to prevent soil runoff will be implemented that includes:

- (i) Excavation activities will be scheduled during the dry season as much as possible;
- (ii) Avoid material/surplus soil stocking in congested areas(internal or tertiary roads) – immediately remove (on the same working day)from site/ or brought to the site as and when required
- (iii) Stockpiles of excavated soil from the trench excavation will be located in areas that will avoid blocking of drainage lines.
- (iv) Stockpile of excavated soil will be covered by tarpaulins or plastic sheets and stabilized to prevent runoff.
- (v) Sediment trenches or barriers around stockpiles of materials will be provided to block runoff water and catch sediments and other debris entering the drain.

208. Generation of Spoil and disposal. Out of 47.26 km water pipeline network (including reticulation- 14.28 km), about 21.74 km (about 46%) will be done by using trenchless technology (HDD) and rest 54% will be implemented by open cut method. The construction using trenchless methods will not have major physical impacts as the only ground disturbance will be the excavation of chambers every 10 to 100 m for the entry and exit of the H D D machinery and pipes. The use of this technology will generate waste material but since the contractor will be required to remove it quickly and dispose appropriately, this work will also not have major physical effects.

209. There will however be much greater physical disturbance from the installation of the remainder of the pipes, as this will require the construction of over 25.52 km of trenches (54 % open cut). If average trench dimensions are 1.4 x 0.5 m, then this work will excavate almost 12190 m³ of soil and stone. After construction, approximately 25% of the trench will be occupied by the pipe, 50% by backfilled sand, and 25% by excavated soil replaced on top of the pipe. This means that over the project area as a whole, a total of 9524m³ of sand will be brought to site, 4762 m³ of soil will be replaced in the trenches, and 14287 m³ of waste soil and stone will be left over.

210. Estimated amount is as follows:

Quantification of Spoil Materials among 3 DMAs under third Batch

	Open Cut Method (m ³)	Horizontal Directional Drilling HDD(m ³)	Total (m ³)
Total Excavation	17853	1195	19049
Refilling of Trenches (25% of excavated soil)	4463	299	4762
Balance Materials for Disposal	13390	897	14287

Source: DMS Consultants, DWSNIP, August 2020

211. The contractor will remove surplus soil (about 14287 m³) from the working site by drum truck after covering with tarpaulin. The proposed disposal site is about 2.70 km away from DMA 214 near temporary stockyard area at Sadarghat-Gabtolli road. The proposed disposal site is enough volume (29008 m³) to accommodate accumulated balance of 14,287m³ excavated soil without causing any problems to the site. Detail enclosed in **Appendix 9**.

212. The following photographs showing that the workers (engaged by CFMCC) has removed excavated materials from the construction site at night for DMA 209 covering all types of roads. The same arrangements will be applied for all proposed DMAs for removing excavated materials from the site.

Main Road (width >4m)-DMA 209 under second batch



Internal Road (width 2m - 4m)-DMA 209 under second batch



Tertiary Road (width <2m)-DMA 209 under second batch



213. **Existing Infrastructure and Facilities.** Excavation works can damage existing infrastructure located alongside roads, in particular water supply pipes. It will be particularly important to avoid damaging existing water pipes. It is therefore important that civil works contractors will be required to:

- (i) Utility shifting (if required) will be undertaken prior to commencing construction works
- (ii) Keep construction related disturbances to a minimum.
- (iii) Consult with affected service providers regarding impacts on access to infrastructure and services and alternatives.
- (iv) Consult with affected communities or businesses prior to foreseeable disruptions, for example notifying residents of a temporary interruption of water supply.
- (v) Provide backup or alternative services during construction-related disruptions,
- (vi) Provide access points to infrastructure and services
- (vii) Monitor complaints by the public

214. **Generation of Construction wastes.** Solid wastes generated from the construction activities are excess excavated earth (spoils), discarded construction materials, cement bags, wood, non useable pipe pieces, oils, fuels and other similar items. Domestic solid wastes may also be generated from the workers' camp. Improper waste management could cause odor and vermin problems, pollution and flow obstruction of nearby watercourses and could negatively impact the landscape. The following mitigation measures to minimize impacts from waste generation shall be implemented by the contractor:

- (i) Prepare and implement a Construction Waste Management Plan;
- (ii) As far as possible utilize the debris and excess soil in construction purpose, for example for raising the ground level or construction of access roads etc.;
- (iii) Avoid stockpiling any excess spoils at the site for long time. Excess excavated soils should be disposed of to approved designated areas immediately;
- (iv) If disposal is required, the site shall be selected preferably from barren, infertile lands; site should be located away from residential areas, forests, water bodies and any other sensitive land uses;
- (v) Domestic solid wastes should be properly segregated in biodegradable and non-biodegradable for collection and disposal to designated solid waste disposal site;
- (vi) Residual and hazardous wastes such as oils, fuels, and lubricants shall be disposed of in disposal sites approved by PMU/DMS;
- (vii) Prohibit burning of construction and/or domestic waste;
- (viii) Ensure that wastes are not haphazardly thrown in and around the project site, provide proper collection bins, and create awareness to use the dust bins;
- (ix) Conduct site clearance and restoration to original condition after the completion of construction work; PMU/DMS to ensure that site is properly restored prior to issuing of construction completion certificate.

215. **Noise and Vibration Level.** All the construction works will be conducted in built up areas and the roads in Old Dhaka, where there are houses, schools and hospitals, religious places, and areas with small-scale businesses. The sensitive receptors are the general population in these areas. Increase in noise level may be caused by earth-moving and excavation equipment, and the transportation of equipment, materials, and people. Vibration generated from construction activity, for instance HDD and the use of pneumatic drills, will have impact on nearby buildings. This impact is negative but short-term, and reversible by mitigation measures. The construction contractor will be required to:

- (i) Plan activities in consultation with PCU so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance
- (ii) Proper noise control apparatus (silencers, mufflers etc..) will be ensured for construction

- equipment
- (iii) Before undertaking work with heavy noise/vibration, surrounding area/buildings will be surveyed to identify any old / sensitive buildings at risk, and necessary precautions will be taken to avoid any risk
 - (iv) Noisy works will not be conducted near sensitive places (hospitals, schools, etc.) and at sensitive times (prayer time etc.); works will be scheduled accordingly
 - (v) The noise level of the machineries and equipment mobilized by the Contractor for the work must not exceed 70 decibels (dBA). Protective measures shall be introduced by the Contractor to keep the produced sound at the site due to any means within acceptable value.
 - (vi) Monitor noise levels in potential problem areas.

216. Impacts on Ecological Resources. As most trenches and chambers for the trenchless works will be dug within roads, then there will not be any direct ecological impacts from construction of the network improvements. Contractors will however be required to ensure that no roadside trees are damaged or removed in the course of the work; and to mitigate any accidental losses, contractors will be required to plant and maintain five trees of the same species for every one that is removed and necessary budget is allocated for replantation and care up to the maturity.

217. Impacts on Socio-Economic Development

218. Land use. Network improvement activities will not affect the land use. All activities are being conducted in the vacant space along the road ways.

219. Traffic Management/Access during Pipeline Works. Excavation along the roads, hauling of construction materials and operation of equipment on-site can cause traffic problems. Roads in the proposed 3 DMAs/old town area of Dhaka (Bangshal and Chawkbazar) are very narrow and are very congested with traffic, pedestrians and commercial activities. Transportation is the principal activity that will be impeded by this work, and the impact will be considerable if proper precautions and traffic management is not implemented. The following measures therefore shall be implemented to minimize the disturbance:

220. Type of roads and measures for fine tuning the alignment of pipelines:

- (i) As far as possible, adopt trenchless technology (HDD) at locations where are likely disruptions to traffic
- (ii) In internal narrow roads (width 2-4 m), pipeline works will completely disturb the traffic (mainly 2-wheelers, 3-wheelers, pedestrians, limited cars) except pedestrians. In such cases, works shall be undertaken from junction to junction (about 100 m), so that traffic can be stopped and diverted to other parallel roads.
- (iii) In tertiary narrow roads (width < 2m), small diameter pipelines will be laid, mostly in the middle of the road. Existing traffic is only of 2-wheelers and rickshaws, which will be disturbed during the work. In such cases, work shall be conducted section wise (one road from junction to junction at a time) and completing the work in minimum possible time (2 days).

221. Measures to minimize traffic and accessibility disruptions:

- (i) Barricade and confine the work area
- (ii) Minimize the work area / barricaded area along the roads to the minimum possible

- width;
- (iii) Confine all the activities within in the barricaded area, including material & waste/surplus soil stocking;
- (iv) Avoid material/surplus soil stocking in congested areas – immediately remove (on the same working day)from site/ or brought to the site as and when required;
- (v) Transport material, waste etc., during low traffic periods (eg, before 8 AM)
- (vi) Minimize access disruptions to adjacent properties; vehicle access may be controlled however, pedestrian access should always be available; if necessary provide temporary pedestrian access (eg, over the trench) using wooden planks/metal sheets;
- (vii)Plan transportation (for material and waste) routes so that heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites;
- (viii) At work site, public information/caution boards shall be provided including contact for public complaints
- (ix) Employ trained flaggers to direct traffic movements in areas with lane closures
- (x) Coordinate with Traffic Police for temporary road diversions, where necessary, and or provision of traffic aids if transportation activities cannot be avoided during peak hours

222. Impacts on Social Sensitive Areas. Since the work is being conducted in an urban area, sensitive areas like schools, hospitals and religious centre, the excavation of trenches and pipe laying activity will create nuisance and health hazard to children and people with ailments. There are several mosques (25 nos.), educational institutions (17 nos.), hospital (7 nos.), Mazar (7 nos.) in the proposed 3 DMAs. These are abutting the roads, pipeline alignment will disturb the access, and may also inconvenience due to noise, dust and from safety risks during the works. Proposed mitigation measures will aim to minimize the impact in all areas in general; however, special attention is necessary for these locations. The measures suggested under various heads in this section will minimize the impact in general in all areas; however, special attention is necessary at these locations. The following measures shall be implemented within a 50 m radius around the sensitive locations (schools, hospitals, and religious centers):

- (i) No material should be stocked in this area; material shall be brought to the site as and when required;
- (ii) Conduct work manually with small group of workers and less noise; minimize use of equipment and vehicles;
- (iii) No work should be conducted near the religious places during prayer time;
- (iv) Material transport to the site should be arranged considering school timings; material should be in place before school starts;
- (v) Notify concerned schools, hospitals etc., 1 weeks prior to the work; conduct a 30-minute awareness program on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts; and
- (vi) Implement all measures suggested elsewhere in this report – dust and noise control, public safety, traffic management, strictly at the sites.

223. Socioeconomic- Income. The project components will be located in existing roads and right-of-ways (ROWs) there will be no need to acquire land from private owners for the project, so there will be no resulting impacts on the income and assets of landowners or their tenants. Some shops and other premises along the roads may lose business income if the access will be impeded by excavation of trenches, the presence of heavy vehicles and machinery etc. Access disruption to hospitals, socio cultural places etc., will inconvenience public. Implementation of the following best construction measures will avoid the disturbance reduce the inconvenience and disturbance to the public:

- (i) Inform all businesses and residents about the nature and duration of any work well in advance so that they can make necessary preparations;

- (ii) Provide walkways and metal sheets where required to maintain access across for people and vehicles;
- (iii) Barricade the construction area and regulate movement of people and vehicles in the vicinity, and maintain the surroundings safely with proper direction boards, lighting and security personnel – people should feel safe to move around
- (iv) Control dust generation
- (v) Noisy activities must be restricted to the times given in the Project Specification or General Conditions of Contract
- (vi) Increase workforce in the areas with predominantly institutions, place of worship, business establishment, hospitals, and schools;
- (vii) Consult businesses and institutions regarding operating hours and factoring this in work schedules; and
- (viii) Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints.
- (ix) Notify community/ water users in advance about likely interruptions in water supply
- (x) Provide alternate sources of clean water until water supply is restored.
- (xi) A complaints register (refer to the Grievance Redressal Mechanism) shall be housed at the site office.

224. **Socioeconomic- Employment.** Manpower will be required during the 12 months construction stage. This can result in generation of temporary employment and increase in local revenue. Thus, potential impact is positive and long term. The contractor will be required to:

- (i) Employ local labour force as far as possible
- (ii) Secure construction materials from local market

225. **Involuntary Resettlement Impact.** Census survey has been conducted in all 3 DMAs in order to identify IR impact. During the construction work, the involuntary resettlement impact will be temporary income loss from business to 14 street vendors of whom all are male. The total population is 58 (Male 31 and Female 27) belonging to the 14 affected persons' families. All the affected persons are small-scale vendors who will move their belongings (i.e. wares and carts) easily. The movable characteristic of the business determines that no possibility of structure's ruin incurring impact. There is also no need of relocation cost as no structure found to be relocated using labor and/or vehicle. No structure irrespective of permanent or semi-permanent will be affected during the construction. The resettlement cost is based on entitlement matrix agreed for the Project. The affected persons would lose an average net daily income of BDT 535 (derived from census) during construction. The budgetary provisions for compensation have been made for 7 days for each affected person as per estimated income loss and number of days of disruption. If the actual number of days of disruption is higher, additional compensation will be paid.

226. Table 33, below, describes the involuntary resettlement impacts identified during the assessment of the package.

227. **Impacts on Social and Cultural Resources.** When construction is conducted in residential areas, people may be disturbed by the noise of the construction activities and by dust during dry and windy weather, and trenches may impede access to houses for residents and their vehicles. In this case the fact that work will be conducted at night creates another potential problem as people may be disturbed by on-site lighting, and their sleep may be disrupted by noise. However, these impacts will not be greatly significant because:

- (i) Disturbance at most locations will last for a few days only;
- (ii) Background noise in much of Dhaka is high, even at night, so residents are adapted to a relatively high noise environment;
- (iii) People will be more willing to tolerate short-term temporary disturbance if they

are aware of the benefits they will gain from an improved water supply.

Table 33: Detail Involuntary Resettlement Impacts in Third Batch under ICB 2.9

SI	Area	Affected Persons (AP)	Temporary Economic Impacts &	Remarks
1	DMA:212 Chawk Bazar	Affected persons:8 Male: 8, Female:0 No. of affected HH members = 34 (Male-17, Female- 17); Children-7	Income loss for 7 days of each AP (Average daily income BDT 506)	
2	DMA:213 Nayabazar, Bongshal, Mahuttuli	Affected persons:4 Male: 4, Female:0 No. of affected HH members = 18 (Male-10, Female- 8);	Income loss for 7 days of each AP (Average daily income BDT 575)	Tiny movable shop; pots, wooden plates, rickshaw van - those will not be damaged or any other losses incurred in this regard, thus compensation is not required
3	DMA: 214 Choto Katra, Chawk Bazar, Kotwali and Mitford	Affected persons:2 Male:2, Female: 0 No. of affected HH members = 6 (Male-4, Female-2); Children- 0	Income loss for 7 days of each AP (Average daily income BDT 550)	
Total HH members in 3 DMAs		- Total affected HHs: 14 (Male-14, Female- 0) - Total HH members: 58 (Male-31, Female- 27); - Total Children-10		Average daily income of all DMAs is BDT535 (USD 6.31)

Source: Updated RP Report for Third Batch under ICB 2.9, August 2020

228. DWASA will inform residents fully about the work, its duration and impacts, the mitigation measures, and the benefits of the completed scheme. In addition, officials in charge of facilities of social and cultural importance (e.g. schools, hospitals, mosques, museums, etc.) will be involved in stakeholder meetings so that they can be informed about the work in advance, and can bring specific concerns and issues to the attention of DWASA, if necessary.

229. **Impacts on Occupational Health and Safety.** Workers need to be mindful of the occupational hazards which can arise from working in pipe laying and excavation works. Potential impacts are negative and long-term but reversible by mitigation measures. The contractor will be required to:

- (i) Comply with requirements of Government of Bangladesh Labor Law of 2006 and all applicable laws and standards on workers' health and safety (H&S).
- (ii) Develop and implement site-specific Health and Safety (H & S) Plan which should include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use Personal Protective Equipment; ((c) documented procedures to be followed for all site activities; and (d) documentation of work-related accidents;
- (iii) Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations

- shall be easily accessible throughout the site;
- (iv) Provide workmen's compensation insurance coverage for workers (**Appendix 24**);
- (v) Secure all installations from unauthorized intrusion and accident risks;
- (vi) Provide health and safety orientation training to all new workers to ensure that they are appraised of the basic site rules of work at the site, personnel protective protection, and preventing injuring to fellow workers;
- (vii) Provide visitor orientation if visitors to the site can gain access to areas where hazardous conditions or substances may be present. Ensure also that visitor/s do not enter hazard areas unescorted;
- (viii) Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas;
- (ix) Ensure moving equipment is outfitted with audible back-up alarms;
- (x) Mark and provide sign boards for hazardous areas such as energized electrical devices and lines, service rooms housing high voltage equipment, and areas for storage and disposal. Signage shall be in accordance with international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate;
- (xi) The use of hearing protection shall be enforced actively;
- (xii) Provide supplies of potable drinking water; and
- (xiii) Overall, the contractor should comply with IFC EHS Guidelines on Occupational Health and Safety (this can be downloaded from the below link)

<http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2Boccupational%2Bhealth%2Band%2Bsafety.pdf?MOD=AJPERES>;

230. Health and safety plan in response to COVID-19 (attached as **Annexure 25**³⁷ is an integral part of the environmental management plan (EMP).

- i. The H&S plan may be updated as and when new guidelines are issued by the governments, and international organizations such as WHO and ADB.
- ii. All the contractors be advised to prepare site-specific plan compliant with government circulars, guidelines and public health advisories, elaborating the arrangements and measures for implementation of the H&S plan.
- iii. These site-specific plans should be shared with ADB after PMU's approval. In accordance with the government guidelines, the respective agreed measures are in place before resumption of the specific activity at project sites and congregation of workers at the project site and camps. The implementation of the contractor's approved site-specific plans is properly monitored by the DMS consultants and the PMU/PCUs.

231. Meanwhile, BRM have prepared a COVID-19 Health and Safety Advisory Guidance for Construction Workforce. The guidance includes the protocols on the following:

- (i) Prerequisite measures before reopening the worksites;
- (ii) Worksite entrance;
- (iii) Worksite management;
- (iv) Camp management;
- (v) Work site awareness raising;
- (vi) Risk exposure assessment guidance;
- (vii) Engage an employee/staff to oversee health and safety issues; and
- (viii) Monitoring and reporting mechanism.

³⁷ ICB 2.9 prepared Health and Safety Plan as an addendum in response to COVID 19 pandemic and approved by PMU as well as ADB

232. It is ensured that PMU with the assistance from DMS Consultants will review, approve, ensure implementation and monitor the On-site Health and Safety Plans on COVID-19 and report to ADB on quarterly progress reports and semi-annual environmental monitoring reports

233. **Impacts on Night Works.** Most of the construction works shall be undertaken only during day hours. Night works (permitted at night between 7:00 pm and 7:00 am) are required only in the extreme conditions such as road having heavy traffic in day time and/or no alternate access can be provided for that road users. Contractors are required to take prior approval from DSCC and PMU for night works. Contractors are required to adhere following conditions for night works-

- (i) Contractors should have hand held noise level meter for measurement of noise during night hours
- (ii) Preferably electrical connections is available for running equipments otherwise sound proof Generator or Generator in noise reducer box should be available
- (iii) Sound level should not increase as per following-

Type of area of work	Maximum Noise Level (dBA)
Industrial	70
Commercial	60
Mixed Area	45
Residential Area	45
Silent Zone	40

- (iv) All the noise activity like hammering, cutting, running of heavy equipments should be done in day time and avoided in night time
- (v) Workers engaged in night works should have adequate rest/sleep in day time before start of night works
- (vi) Worker engaged for night works should have previous experience of night works and should be physically fit for such works including clear vision in night
- (vii) All the necessary provisions of traffic aids such as traffic signals, road signage, barricades, cautions boards, traffic diversion boards etc. should be available with fluorescent arrangements
- (viii) Horns should not be permitted by equipment and vehicles
- (ix) Workers should not shout and create noise
- (x) First aid and emergency vehicles should be available at site

234. **Impacts on Communities.** A potentially more significant impact is the effect on people and communities if water supplies are closed down for extended periods when work is conducted on the network. This would be inconvenient in the short term, and there could be health risks if the water supply was unavailable for several successive days or longer. The package design and specifications require the contractors to plan the construction program to keep the cessation of water supplies to the minimum possible (in both area and duration), provide alternative potable water to affected households and businesses for the duration of the shut-down, liaise with affected persons to inform them of any cessation well in advance, and to ensure that they are provided with an alternative supply.

235. **Impacts due to Existing Asbestos Cement Pipes.** During survey, about 3910 m of AC pipes with different dia. (150 mm-300 mm) were identified for 3 DMAs. The following Table shows length wise AC pipes in 3 DMAs.

Identification of AC Pipes	DMA	Día_(mm)	Length_(m)
	212	300	2342
	213	150	474
		300	879
214	300	215	
Total			3910

Source: Survey Report for 3 DMAs prepared by CFMCC; August 2020

236. Due to potential health risks, these pipes will be left in-situ and replaced next to existing AC pipe by new HDPE pipes. Civil Works Contractor will install new pipes carefully to avoid any conflict or damage of AC pipe. During construction stage, the contractor will leave asbestos cement pipes in-situ untouched. The alignment of newly installed HDPE pipe will be maintained at least 1 m from the existing AC pipes.

237. DMS Consultants prepared GIS based map (**Figure 12**) showing location of AC pipes identified along the existing road alignment with adjacent physical environmental features.

238. DMS Consultants has prepared a procedure (**Appendix 11**) for installing new pipes in the area with an existing AC Pipes. This guidance will be used by PMU and DMSC in monitoring/site inspection activities to ensure that AC pipes will be left in situ.

239. The following photographs shows how DMSC closely monitors in the area with AC pipes during implementation for DMA 205 and 206 under ICB 2.9.

240. **Impacts on Community Health and Safety.** Pipeline works along the road, and hauling of equipment and vehicles have potential to create safety risks to the community. Hazards posed to the public, specifically in high-pedestrian areas may include traffic accidents and vehicle collision with pedestrians. Potential impact is negative but short-term and reversible by mitigation measures. The construction contractor will be required to:

- (i) Restrict construction vehicle movements to defined access roads and demarcated working areas (unless in the event of an emergency)
- (ii) Enforce strict speed limit (20-30 kmph) for playing on unpaved roads, construction tracks
- (iii) Temporary traffic control (e.g. flagmen) and signs will be provided where necessary to improve safety and provide directions
- (iv) Public access to all areas where construction works are on-going will be restricted through the use of barricading and security personnel
- (v) Warning signs, blinkers will be attached to the barricading to caution the public about the hazards associated with the works, and presence of deep excavation
- (vi) The period of time when the pipeline trench is left open will be minimized through careful planning
- (vii) Control dust pollution – implement dust control measures as suggested under air quality section
- (viii) Provide road signs and flag persons to warn of on-going trenching activities.
- (ix) Overall, the contractor should comply with IFC EHS Guidelines Community Health and Safety (this can be downloaded from the below link)

<http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3%2Bcommunity%2Bhealth%2Band%2Bsafety.pdf?MOD=AJPERES>



Maintain 1m distance from the AC pipe at DMA 206



Job Training on handling AC Pipes on DMA 205



HDD-alignment

AC- pipe alignment

Proper marking of AC Pipes during implementation of DMA 206 under ICB 2.9

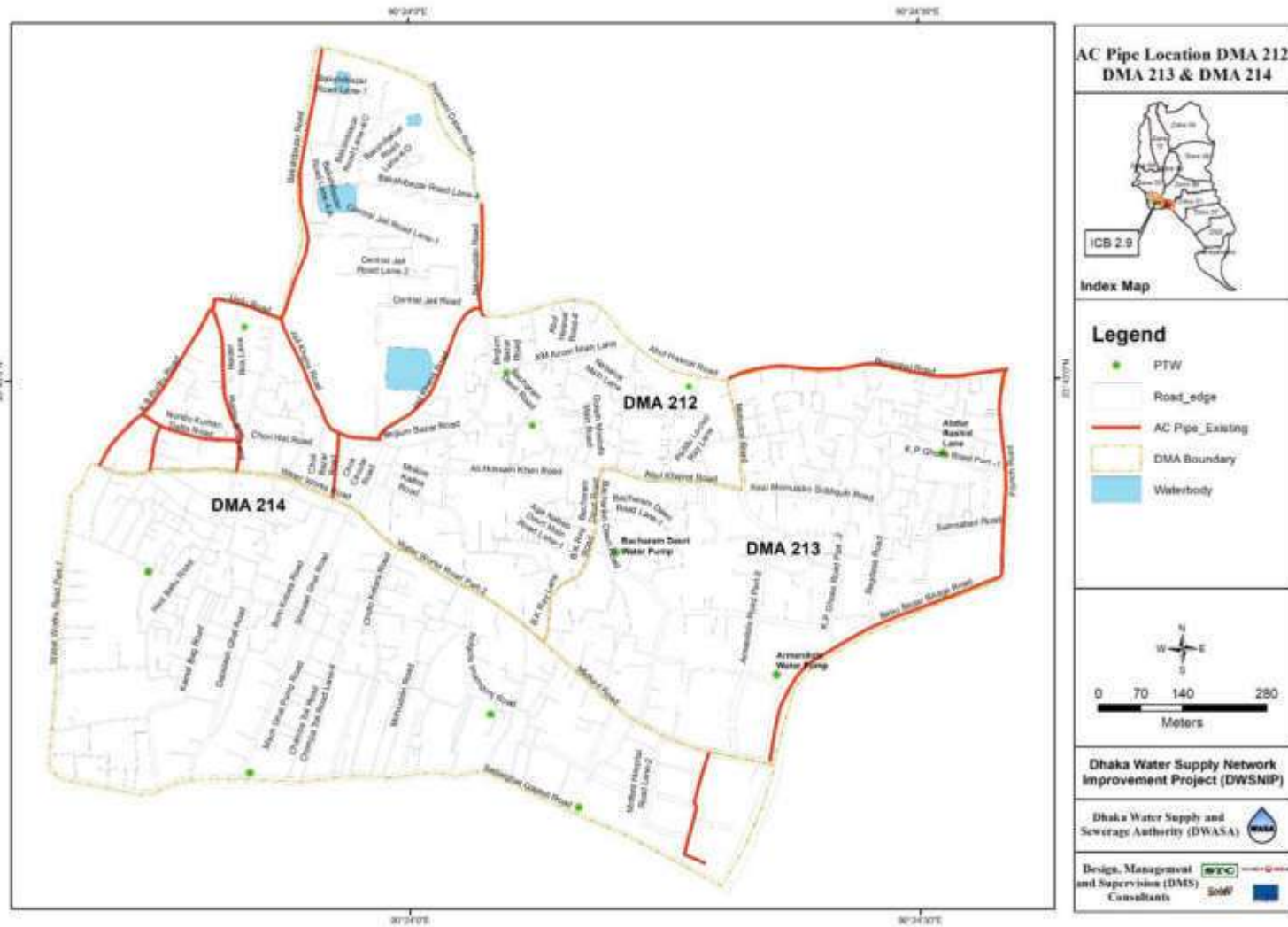


Figure 12: GIS based maps showing location of existing AC pipes identified along the road alignment

D. Impacts During Commissioning

241. **Occupational Health and Safety.** Hydro testing of pipes for leaks and pressure prior to commissioning, poses safety risk to workers, to access the pipelines in the confined spaces (trenches). Risks include collapse of trench due to loose soil or under uncontrolled water pressure. Workers should be trained in confined space working. Often, improper planning, adopting ad-hoc methods of testing, and use of non-standardized equipment are the main reasons for accidents. Cleaning of pipes, sewers, manholes, etc., if required as per the contract prior to commission, shall be carried out mechanically, and manual cleaning must be avoided.

242. **Disinfection of Pipes.** When the pipes are already laid out, the pipe work will be hosed down with chlorine solution on the interior to prevent any contaminated material into the water pipe and to protect and disinfection the water line's sanitary condition. This is typically done after the completion of the leak and pressure tests. During this process, extra caution will be necessary to avoid disposing water with excessive chlorine residuals.

243. **Mitigation Measures.** After pressure testing, all mains executed under HDD, bursting or open trenching will be washed out and disinfected.

244. The Contractor will carry out the disinfection of pipes in accordance with European Norms (EN 805) under the supervision of the Testing Foreman and Site Manager. The disinfectant will be selected jointly by PMU and DMS and submitted to the Project Manager for approval together with the method of application. It is considered to use a bleaching powder solution (30% concentration); process for the hypochlorite solution is given hereinafter: after a section of the mains has been hydraulically tested successfully and before being commissioned, the contractor will proceed with the disinfection.

245. Firstly, the pipes section will be flushed with clean water to remove foreign matter.

246. Then the section will be disinfected with a bleaching powder solution at a rate as to obtain 100 mg/l of active chlorine at the point of introduction. The line will be blown-off until a residual of 3mg/l chlorine is obtained at the point of blow-off. If a residual of 3mg/l chlorine is obtained, the blow-off will be closed and the water allowed remaining in the pipe for a minimum of 24 hours (static method). After this period the water will be tested for residual chlorine at the point of blow-off. If no residual chlorine remains, the process will be repeated until satisfactory results are obtained.

247. After completion of the disinfection process the pipes will be flushed with 0.5 mg/l chlorinated water until effluent concentration at the point of blow-off is less than 0.5 mg/l. The method of drainage each section after disinfection and flushing will be indicated by the Site Manager for each section prior to the testing.

E. Post Construction Impact

248. **Interruption of Water Supply:** Replacement of existing distribution network, and shifting the water connections from the existing to new lines will disturb the water supply services, though temporarily. Once the new pipeline laid, all the consumer connections on the old pipeline will be transferred to the new pipeline. This new pipeline shall be connected to the existing water system and commissioned to ensure water supply to the consumers. The work of connections transfer from the old to new pipes will be done on section-wise basis, to minimize the supply disruptions to a day. Advance notice will be given to the consumers about the likely disruptions, and if the disruption extends over a day, then alternative arrangements will be provided. Following measures are to be implemented to minimize the inconvenience:

- (i) Organise a structured and sustained communications program through “NGO Awareness” to inform the residents about the disruption of services and the alternate arrangements made to minimise the inconvenience;
- (ii) Plan the construction program to keep the interruption of water supplies to the minimum possible (in both area and duration);
- (iii) In coordination with PCU, provide alternative potable water to affected households and businesses for the duration of the shut-down; and
- (iv) Liaise with affected persons to inform them of any interruption in advance, and to ensure that they are provided with an alternative supply.
- (v) Supplies to essential emergency services and, medical facilities such as hospitals and clinics (where patients are resident) shall be supplied with water at all times, either by pipeline or tanker.

249. **Mitigation Measures.** The Contractor will provide to the users of service disturbance or disruption through announcement made locally door to door visit by the NGO personnel and also distribution of leaflet to registered consumers and by miking/loud speaker to the locally before 2 days of implementation. The Contractor will make arrangement for temporary potable water which will be supplied by alternative ways like carrying water from nearest DWASA PTW and fill the underground reservoir through water browsers,

250. DWASA PTWs in each DMA is one of the main sources of water supply. Usually there are 2”-dia water hydrant line in each DTW premises. Water can be collected from these points by a hose pipe to a water bowser or plastic tank. Later water can be supplied to houses temporarily disconnected from main source of water supply or the water-browsers can be taken from the System Operation & Control Division (SOC) of DWASA using our water browsers for temporary distribution to the areas temporarily disconnected from water supply. 1 (one) plastic tank will be set for 4 to 5 houses filled up by water tankers/lorry like this way whole area temporary water supply will be done.

- **Water Bowser**



Water Bowsers will be used for temporary water supply to the offices, educational and religious institutes during temporarily disconnected periods. In those cases water will be supplied to underground reservoirs of the hospitals / houses / offices.

This is suitable for supplying in planned area, (main road) having sufficient width of the road for the movement of the water bowser.

- **Trolley with plastic tank.**



Trolley with plastic tank may be source of water supply. It can be put in narrow roads (internal and tertiary) and is suitable for supplying in low income community (LIC) area and to the by lanes.

251. Prior to taking up the rehabilitation/replacement of the house connection works, the existing water lines will be disconnected which will be reconnected as soon as the replacement is made.

252. Arrangement will be made to make the water available by using our own transport. The water bowser, Trolley-mounted water tank, Water tank to a convenient place, water jar on wheel barrow are mentionable. The following measures will be taken for temporary water supply to the consumers of the working area.

253. Water tanks in Tractor trolleys 500/1000 / 2000/ 5000/10000 liters water tanks are uses.

F. Operation and Maintenance Impact

254. The main O&M activities of the rehabilitated pipes will be detection and repair of leaks and pipe bursts. The generally flat topography and the usage of good quality pipes should mean that pipeline breaks are very rare, and that leaks are mainly limited to joints between pipes and areas where residents continue to attach their own illegal house connections. Leak repair work will be similar to the pipe-laying work as earlier explained. Trenches will be dug to reveal the leaking area and the faulty connection will be refitted, or the pipe will be removed and replaced if necessary.

255. The bulk meters will allow automatic computerized monitoring of amounts of water flowing through individual parts of the network, which will pinpoint areas where there are leaks and/or where water is being taken out of the system illegally. DWASA will visit such areas with audio devices to locate individual leaks, which will then be repaired in essentially the same way that the pipes were installed. Trenches will be dug to reveal the leaking area and the faulty connection will be re-fitted, or the pipe will be removed and replaced if necessary. If illegal connections are found these will be removed and the pipe will be re-sealed, or a new properly fitted connection with a meter will be provided.

256. **Impacts on Physical Resources.** Generally, the main risk to the physical environment of operating an improved water supply system is that increased abstraction of surface or groundwater will deplete the water resource. However, that will not be the case here, as there will be no additional abstraction. The increase in supply will be obtained from the refurbishment of the distribution network (which will significantly reduce system losses from leakage), and the installation of a new metering system (which will improve leak detection and cost recovery). This is expected to both improve the supply of water to the consumer and reduce the decline in groundwater from over-abstraction.

257. If trenches are dug to locate and repair leaks or remove and replace lengths of pipe or illegal house connections, the work will follow the same procedure that occurred when the infrastructure was improved. In this case soil and backfilled sand will be removed to expose the leaking junction or pipe, and if necessary, a new pipe will be brought to site and replaced. The trench will then be refilled and re-compacted. This work should be very infrequent, and will affect individual small locations for short periods only (an average of a few hours for most repairs). Physical impacts will therefore be negligible. Work will not be conducted during rainfall so there will be no effect on drainage, and the removed material will be replaced in the trench so there will be no waste. There should also be no need to cover excavated material to prevent dust as it will have been wetted by the leaking water.

258. **Impacts on Ecological Resources.** The distribution network is located within roads, so any repairs will have no ecological impacts.

259. **Impacts on Socio-Economic Resources.** If network repairs are conducted in areas where there are shops or other commercial activities, these could lose some business while the repairs are conducted if access is difficult for customers. However, these will not be significant and will not need to be compensated, because repairs will be much smaller in scale than the original trenching works and much shorter in duration, so any losses will be at the level of normal day-to-day fluctuations in business income.

260. **Impacts on Social and Cultural Resources.** If network repairs are conducted in residential areas people may be disturbed by construction noise, and there could be some interruption of access to houses and locations of social and cultural importance (such as

mosques, schools and hospitals) by the trenches and excavated soil. However, these impacts should also not be significant because of the short-term and infrequent nature of the works.

261. **DWASA** (and the contractors during the defects liability period) will operate the same kinds of H&S procedures as used in the construction phase to protect workers and the public. This will include application of the asbestos protocol if any AC pipes are encountered, and prohibition of the use of AC pipes for any repair and maintenance work.

262. The citizens of the city will be the major beneficiaries of the improved water supply, as they will be provided with a constant supply of better quality water, piped into their homes. This should produce major improvements in the social capital of the city, and significant improvements in individual and community health and well-being. To augment these benefits, DWASA will conduct a public education and information campaign to raise awareness of the health risks of contaminated water and the continuing need to boil municipal water before consumption. Then diseases of poor sanitation, such as diarrhea and dysentery, will be greatly reduced.

263. People will then spend less on healthcare and lose fewer working days due to illness, so the economic conditions of individuals and the community as a whole should improve. There should be fewer deaths in infancy and at other stages of life, so the structure and well-being of families should also improve. The cultural resources of the city may also benefit, because if people are healthier and have more income, they should also have more time and money to spend on cultural pursuits.

G. Project Benefits

264. The citizens of the city will be the major beneficiaries of the improved water supply, as they will be provided with a constant supply of better quality water, piped into their homes. This should produce major improvements in the social capital of the city, and significant improvements in individual and community health and well-being. To augment these benefits, DWASA will conduct a public education and information campaign to raise awareness of the health risks of contaminated water and the continuing need to boil municipal water before consumption. Then diseases of poor sanitation, such as diarrhea and dysentery, will be greatly reduced.

265. People will then spend less on healthcare and lose fewer working days due to illness, so the economic conditions of individuals and the community as a whole should improve. There should be fewer deaths in infancy and at other stages of life, so the structure and well-being of families should also improve. The cultural resources of the city may also benefit, because if people are healthier and have more income, they should also have more time and money to spend on cultural pursuits.

H. Mitigation Measures

266. There are no impacts that are significant or complex in nature, or that need an in-depth study to assess the impact. Thus, the subproject is will not cause significant adverse impacts. In addition to the mitigation measures and specifications already considered in the package design, the potential adverse impacts that are associated with construction and O&M can be mitigated to acceptable levels with the specific mitigation measures discussed in the EMP.

267. The final IEE report assessed all potential impacts of the package/subproject based on detailed

design by DBO Contractor. The final IEE report concluded that the package/subproject will not cause any significant adverse impacts due to: (i) scheme is relatively small and their effect will be local and site-specific which is manageable and controllable and (ii) impacts are site-specific and likely to be associated with the construction process and are produced because the process is invasive, involving excavation and earth movements.

268. **Table 34** provides the assessment of the potential impacts of components based on detailed engineering design. Based on the results, the potential impacts identified in the Draft IEE report approved by ADB in January 2016 are similar in nature and remains as not significant. The findings have been verified by the DMSC and PMU.

269. Site specific mitigation measures by the Contractor for their contractual obligations (Section 6 & 8) are summarized as in table (**Table 35**). It will be revised if needed before commencement of construction works.

Table 34: Comparison of Impacts in the Draft IEE and as Per Detailed Engineering Design

Particulars	Details of Proposed component as per BOQ (preliminary design)	Details of component as per DBO Contractor	Any Change recommended by DBO Contractor (if yes detail of that subcomponent with approval)	Whether any new impacts due to changes/impacts that were not assessed in the draft IEE	Mitigation Measures
Distribution Network	<p>Distribution pipe line of total length 42948 m (HDPE Pipes), 75 - 315 mm diameter</p> <p>Location: Pipes will be laid within Row of Government roads under Banshal and Chakbazart Thana of DSCC; in narrow roads, where there is no place, the pipeline will be laid in the center of the road; where the roads are very wide, the pipelines will be laid in the</p>	<p>Distribution pipe line of total length 47264 m (HDPE Pipes), 75 – 315 mm diameter</p> <p>Location: The distribution pipelines will be laid within the RoW of Government roads under Banshal and Chakbazart Thana of DSCC; the road widths vary between 0.3 to 22.8 meters and pipe diameters are planned in accordance</p>	Overall length of network increased by 4316 m	No additional impacts. Assessment in the Draft IEE is still applicable	<p>Mitigation measures in draft IEE is still applicable</p> <p>There are no forest areas within the prescribed limit of the town. Hence There are no involvement of forest land or required any permission for pipe laying. There is no tree cutting involved during construction period. Most pipeline construction will be conducted by small teams</p>

	road shoulder.	with road widths. In narrow roads, where there is no place, the pipeline will be laid within the road; where the roads are very wide pipes will be laid in the road shoulder, and if the roads have service roads, the pipes will be mostly laid in the service roads.			working on short lengths at a time so most impacts will be localized and short in duration; No additional impacts. Assessment in draft IEE approved by ADB is still applicable
Bulk Water Meter	7 nos. Location: Fixed with the pipe section at strategic locations like DMA inlets etc.	6 nos. Location: Fixed with the pipe section at strategic locations like pump, DMA inlets etc.,	Fixed with the pipe section at strategic locations like inside the network to isolate a specific community inlets etc.	n/a	n/a
Rehabilitation of service connections with flow meters	3465 nos. Location: Water delivery pipe will be connected to distribution lines and meters will be attached to the delivery pipe at each house with a meter chamber	5898 nos. Location: Water delivery pipe will be connected to distribution lines and meters will be attached to the delivery pipe at each house with a meter chamber	Number of connections increased as per the household survey conducted by DBO Contractor	n/a	n/a

n/a- not applicable

Table 35: Site Specific Mitigation Measures for 3 DMA sites under Third Batch of ICB 2.9

Aspects	Mitigation Measures
Preconstruction Stage	
EMP implementation and reporting	Environmental Health and Safety (EHS) Officer will be mobilized to carryout environmental safeguard tasks Ensure that all pre-construction activities are complete prior to start of construction work <ul style="list-style-type: none"> • Updated IEE / site specific EMP will be submitted • Ensure timely submission of monitoring reports
Utilities on sites (electric, telephone lines, water pipes etc.)	<ul style="list-style-type: none"> • Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase; and • Contingency plan will be prepared and implemented in case of service
Road Cutting	Procedure for Road Cutting and Excavation Plan: <ul style="list-style-type: none"> • The contractor first identified the trial pit location • Then this is submitted to the DMSC for approval • After approval of DMSC the contractor estimated the road cutting amount and submit to DSCC for demand note for road cutting • After getting the demand note from DSCC, then the contractor deposit the demand note to the bank • After deposit the amount of demand note then DSCC issue the road cutting permission • After getting the road cutting permission then the contractor applying to Traffic Office for traffic permission. • After getting the traffic permission then the contractor start the excavation of road for trial pit or execution. An outline of TMP are provided for reference at Appendix 10 .
Security of the sites	<ul style="list-style-type: none"> • The Contractor shall be responsible for guarding all utilities, plants equipment, material, etc. delivered on sites and for ensuring that all sign, lights, fences, etc. are in their proper place. • The Contractor shall be responsible to guard all works carried out under this contract, including any goods or materials provided by the Employer for use in the Facilities falling under this contract. • The Contractor's security responsibilities shall continue until each DMA has been taken over by the Employer
Traffic Management Plan	<ul style="list-style-type: none"> • Isolate the work area with temporary barriers. • Control traffic movement around work site • Travel paths for general traffic and site vehicle movements must be clearly marked. • Separate pedestrian travel paths should be marked in high traffic areas. • Traffic diversion and road closure as per requirement in the narrow roads present in the site • Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints. • A site specific traffic management plan for each DMA as approved by the DMSC and PMU is to be in place before construction work commences;

Aspects	Mitigation Measures
Waste Management Plan	<ul style="list-style-type: none"> • Excess soil / debris will be utilized in construction / useful purposes to avoid disposal • Excess soils/debris will be removed from site immediately (on the same working day) to avoid stockpiling at site • The dumping places will be selected before start of construction work and approve from DMS/PMU. • The Contractor will collect segregated domestic wastes in a container and dispose to roadside dustbins regularly; The recyclable waste may used for jointing purpose or will be sold in market • Burning of waste will not be allowed • Surplus soil are to collected from the working site by the workers, put it to the dump truck which is waiting at the main road and will dump to the land filling area or selected disposal places.
Protection for Trench Excavation	<p>Necessary protection will be provided the following:</p> <ul style="list-style-type: none"> • Bamboo/ pipe/ sheet for land sliding • Steel sheet for trench crossing • Side safety post for person/ vehicles falling into trench • The trench for the pipe laying is hardly 1.5m below from existing GL so, no structural risk of building or other infrastructures.
Storage and Disposal Area	<ul style="list-style-type: none"> • The Contractor has own two stockyards. One is located at Bottola, Vorari, Rajfulbaria, Hemayetpur, Savar which is about 19.40 km maximum distance from nearest DMA 214 and another stockyard is located at Chira, Mushurikhola, Vakurta, Hemaetpur, Savar, Dhaka which is about 20.5 km maximum distance from nearest DMA 214. • Total stockyard area is about 5320 m² and area of material storage is about 2200 m². • Temporary storage area and disposal area is selected near Shahid Sheikh Rasel Govt. High School at Sadarghat-Gabtoli road which is about 2.7 km away from DMA 214. Surplus soil will be utilized locally or disposed selected disposal sites. • Train employees in the storage and handling of materials which can potentially cause soil contamination;
Site office/Labour camp	<ul style="list-style-type: none"> • The Contractor already rented main site office at Old Dhaka (5th floor, 49/50 Hossaini Dalan Road, Dhaka -1211). • The contractor will however be encouraged to engage local workers as much as possible so that they will reside at their house; so no separate living areas are required. • Temporary labor camp will be established at vacant location within the DMA boundary without inconveniencing local residents and movement of vehicles. • Sufficient drinking water facility and separate mobile toilets for male and female workers will be provided.

Aspects	Mitigation Measures
Asbestos Cement Pipes	<p>During survey, about 3910 m of AC pipes with different dia. (150 mm-300 mm) were identified for 3 DMAs. Due to potential health risks, these pipes will be left in-situ and replaced next to existing AC pipe by new HDPE pipes. During construction stage, the contractor will leave asbestos cement pipes in-situ untouched. The alignment of newly installed HDPE pipe will be maintained at least 1 m from the existing AC pipes.</p> <p>The PCU (Zone 2) has also Liaison with other utilities and agencies such as DESCO, DESA, BTCL, TITAS GAS, DCC (North and South), and informed them regarding all identified AC pipes with GIS based maps, share with them proper marking of AC pipes during implementation and inform them due to potential health risks, these pipes will be left in-situ untouched during excavation of other utilities.</p>
Fuel and Lubricants Depot	<ul style="list-style-type: none"> • The fuel & lubricant require for the operation of machine will be stored in the main store possible nearby the site office. The quantity required daily basis will be taken out day to day wise and kept at site under safe custody. • For any unusual fire incident, there will be fire extinguisher arrangement in the stockyard area as well as temporary stores of the worksite.
Sanitation Facility	<ul style="list-style-type: none"> • Temporary labor camp are established within the DMA boundary with separate mobile toilets for male and female workers.
Fire Prevention	<p>China First Metallurgical Group Co. Ltd.(CFMCC) has own fire fighting team well equipped with modern fire fighting devices. The team will be stand by for the local minor incidents. Besides there are good numbers of Govt. fire brigade station within the area of ICB – 2.9, all necessary telephone numbers will always keep for using in worst or uncontrolled situation.</p> <p>CFMCC will obtain and follow any instructions of the competent authorities with respect to fire hazard when working in the vicinity of gas installations. Should a fire occur in the natural vegetation or plantations adjacent to the road for any reason, fire fighting people will immediately suppress it.</p>
Construction Stage	
EMP Implementation Training	<ul style="list-style-type: none"> • Project manager, staff and all key workers will be required to undergo training on EMP implementation including spoils/waste management, Standard operating procedures (SOP) for construction works; occupational health and safety (OH&S), core labor laws, applicable environmental laws, etc. prior to start of work
Dust Control	<ul style="list-style-type: none"> • Site clearance and excavation work will be commenced only after barricading the site • Works and all associated activities (material, soil, debris, equipment, machinery) will be confined to barricaded area • Excavated soil storage will be removed from the site immediately & stored/disposed at identified site • Work will be conducted work sequentially -excavation, pipe laying, backfilling; testing section-wise (for a minimum length as

Aspects	Mitigation Measures
	<p>possible) so that backfilling, stabilization of soil can be done</p> <ul style="list-style-type: none"> • Excavated soil will be removed section-wise, and used for filling the previous section, this is to avoid stocking of excavated soil • Road restoration will be taken up immediately after backfilling by proper consolidation • Water will be sprinkled adequately (in dry weather) to maintain surface in stabilized and damp condition
Noise Control	<ul style="list-style-type: none"> • Noisy works will be avoided in the night • Proper noise control apparatus (silencers, mufflers etc.,) will be ensured for construction equipment • Noisy works will not be conducted near sensitive places (hospitals, schools, mosque etc.,) and at sensitive times (prayer time, festivals etc.,); works will be scheduled accordingly • Monitor noise levels in potential problem areas
Accessibility	<p>Access to houses/business during pipeline works:</p> <ul style="list-style-type: none"> • Access to any house, business or property will not be blocked completely, at least safe pedestrian access will be maintained • Leave spaces for access between mounds of soil; • Provide walkways, wooden and metal sheets/planks on excavated trenches where required to maintain access across for people and vehicles; <p>Material transport using heavy trucks</p> <ul style="list-style-type: none"> • Material haulage vehicles will main/wide roads as far as possible • Transportation / hauling activities will be conducted during non-peak hours • Proper entry and exits to facilities will be provided facilities at low traffic <p>For works in very narrow roads-(internal and tertiary road)</p> <ul style="list-style-type: none"> • Minimize the work area / barricaded area along the roads to the minimum possible width; • Confine all the activities within in the barricaded area, including material & waste/surplus soil stocking; • Avoid material/surplus soil stocking in congested areas – immediately remove (on the same working day)from site/ or brought to the site as and when required; • Transport material, waste etc., during low traffic periods (eg, before 8 AM) • Minimize access disruptions to adjacent properties; vehicle access may be controlled however, pedestrian access should always be available; if necessary provide temporary pedestrian access (eg, over the trench) using wooden planks/metal sheets; • Plan transportation (for material and waste) routes so that heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites;

Aspects	Mitigation Measures
	<ul style="list-style-type: none"> • At work site, public information/caution boards shall be provided including contact for public complaints • Employ trained flaggers to direct traffic movements in areas with lane closures • Coordinate with Traffic Police for temporary road diversions, where necessary, and or provision of traffic aids if transportation activities cannot be avoided during peak hours
Occupational, Health and Safety	<ul style="list-style-type: none"> • Develop and implement site-specific occupational health and safety (OH&S) Plan which will include measures such as: (a) identification of potential hazards and safety issues; (b) ensuring all workers are provided with and use personal protective equipment; (c) OH&S Training for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work-related accidents; • Ensure that qualified first-aid is provided at all times. Equipped first-aid box shall be easily accessible throughout the site <p>Health and Safety Plan is attached in Appendix 12.</p>
Asbestos Cement Pipes	<ul style="list-style-type: none"> • Leave asbestos cement pipes in-situ untouched • Follow the procedures prepared by the DMS for installation of new pipes in an area with an existing AC pipes
Community Health and Safety	<p>Caution tape and barricade will be provided for public safety especially near residential area, pit area, pipe laying location, near school and religious places</p> <p>Provide road signs and flag persons to warn of on-going trenching activities</p>

Source: Information provided by CFMCC ; August 2020

I. Cumulative Impact Assessment

270. The cumulative impact assessment (CIA) examined the interaction between the project's residual effects (i.e., those effects that remain after mitigation measures have been applied) and those associated with other past, existing, and reasonably foreseeable future projects or activities. The interaction of residual effects associated with multiple projects and/or activities can result in cumulative impacts, both positive and negative. The project's potential cumulative effects were considered with respect to valued components (VCs) in environmental and socioeconomic categories, in four areas:

- (i) of any potential residual project effects that may occur incrementally over time;
- (ii) consideration of other known relevant projects or activities within the specified study area boundaries, even if not directly related to the project;
- (iii) potential overlapping impacts that may occur due to other developments, even if not directly related to the proposed project; and
- (iv) future developments that are reasonably foreseeable and sufficiently certain to proceed.

271. The project has identified the VCs as water quality, noise, traffic management, socio-

economic and socio-community components, and human health. There are no foreseeable projects that will overlap with the project. The spatial boundary of the project is the area along the pipe alignment, existing right of ways, and building sites. The temporal boundary can be considered as the whole Dhaka City.

272. Given the water supply requirement in Dhaka will be met and the sources considered adequate, there are no significant cumulative impacts expected on the future water supply.

273. Air quality effects will occur during construction. Consequently, although emissions of common air contaminants and fugitive dust may be elevated in proximity to active work sites, this impact will be short-term and localized to the immediate vicinity of the alignment. Greenhouse gas (GHG) emissions may increase as a result of project activities (i.e., vehicle and equipment operation, concrete production, disposal of excavated material, landfilling of residual wastes). Given the project's relatively minor contribution to common air contaminants and GHG emissions during construction, the overall significance rating of both these potential residual effects is considered to be negligible.

274. Noise levels during construction in the immediate proximity of most work sites are expected to increase. The duration of this exposure will be relatively brief. This exposure represents a temporary, localized, adverse residual effect of low to moderate significance for affected receptors. While building damage due to ground vibrations is unlikely, there may be annoyance to spatially located receptors during construction. Noise levels associated with the project O&M will be largely imperceptible, as the buildings are located in relatively small sites within the city proper.

275. Land use/traffic management concerns will occur spatially during construction. Site-specific mitigation measures will be implemented to address temporary disruptions to land use and access, traffic delays and detours, parking modifications, and increased volumes of construction-related traffic. Traffic movement along the alignment will be improved once construction is completed. Since the project will be the rehabilitation of existing pipelines and a building to be constructed adjacent to existing water supply facilities, it will not conflict with existing or planned land use. However, following improvement in infrastructures and services, added residential developments, commercial, and business facilities and increased densities are expected to develop and enhance the project area. This can be considered a long-term cumulative benefit of the project.

276. Upon completion of the project, the socio community will benefit from improved water supply system. This is considered a long-term cumulative benefit.

277. No adverse residual effects to human health will occur as a result of project construction or operation. While exposure to elevated noise levels and fugitive dust and common air pollutants will occur in proximity to project work sites during construction, due to their short-term, localized nature, these effects are expected to be minor and insignificant with no measurable effects on human health.

278. Therefore, the project will benefit the general public by contributing to the long-term improvement of water supply system and community livability in Dhaka City.

6. INFORMATION DISCLOSURE, CONSULTATION, AND PARTICIPATION

A. Public Consultation Conducted

279. The public participation process included (i) identifying interested and affected parties (stakeholders); (ii) informing and providing the stakeholders with sufficient background and technical information regarding the proposed development; (iii) creating opportunities and mechanisms whereby they can participate and raise their viewpoints (issues, comments, and concerns) with regard to the proposed development; (iv) giving the stakeholders feedback on process findings and recommendations; and (v) ensuring compliance to process requirements with regards to the environmental and related legislation.

280. The following methodologies have been used for carrying out public consultation:

- (i) local communities, individuals, and owners and employees of commercial establishments who are directly or indirectly affected were given priority while conducting public consultation.
- (ii) walk-through informal group consultations were held in the proposed project area.
- (iii) the local communities were informed through public consultation, with briefing on project interventions, including its benefits; and
- (iv) the environmental concerns and suggestions made by the participants were listed, and discussed, and suggestions accordingly incorporated in the EMP.

281. Different techniques of consultation with stakeholders were used during project preparation (interviews, public meetings, group discussions, etc). A questionnaire was designed and environmental information was collected. Apart from this, a series of public consultation meetings were conducted during the project preparation. Various forms of public consultations (consultation through adhoc discussions on-site) have been used to discuss the project and involve the community in planning the project design and mitigation measures.

282. Field level community based consultation meetings, Focused Group Discussion and Participatory Rapid Assessment (PRA) have been carried out in major distribution route. The stakeholders expressed their opinion on the proposed pipeline alignment and provided important information regarding available government land along the proposed right of way relevant maps, papers and documents of the Dhaka city and surrounding areas, socio-economic and environmental conditions to facilitate decision making of the project authority.

B. Consultation and Participation during Updating IEE Report

283. In course of updating the IEE for 3 DMAs of third Batch under ICB 2.9, intensive field visit, census survey, and some formal and informal meetings with stakeholders were conducted from August, 2019 to February, 2020. Public consultations done through (a) Walk-through informal group consultations were held in the project area; (b) The local communities were informed through public consultation on project interventions, including its benefits; (c) The environmental concerns and suggestions made by the participants were listed, discussed, and suggestions accordingly incorporated in the EMP; and (d) Various forms of informal public consultations (consultation through ad-hoc discussion-site) have been used to discuss the project activities.

284. Consultations were conducted with key stakeholders and community people in line with the ADB's requirements pertaining to environmental and social considerations.

285. SAMAHAR's Resettlement Team conducted 3 Project Disclosure Meetings and 2 Tea-Stall Meetings in the old Dhaka areas of Bakshibazar, Nayabazar, Choto Katra, Chak Bazar, Kotowali and Mitford areas of Dhaka City in DMA 212, DMA 213 & DMA 214 in order to updating the IEE and RP along with the field level officials and Engineers from the DWASA, DMS and the contractor (CFMCC) also participated in those public consultation meetings. About 331 local residents (male-119, female-212) businessmen, service holders, teachers, laborers, shop keepers, students, housewives and few community leaders representing the area participated in the meetings.

286. A detailed schedule of the consultation meetings with number of participants is presented in table 36 below:

Table 36: Schedule and Participation of Consultation Meetings during updating IEE

<u>Sl</u>	<u>DMA</u>	<u>Date</u>	<u>Venue</u>	<u>Number of Participants (M & F)</u>
1.	212	16.09.2019	Bakshibazar Govt. Primary School,	80 (M- 32 + F- 48)
2.	213	29.08.2019	F.K.M. Govt. Primary Girls School	120 (M- 42+ F- 78)
3.	214	20.01.2020	K.M. Boshir Govt. Primary School	102 (M- 18 + F- 84)
4.	214	14.01.2020	Tea-Stall Meeting (Giasuddin)	13 (M- 12+ F- 1)
5	214	27.02.2020	Tea-Stall Meeting (Mustafa)	16 (M- 15 + F- 1)
Total				331 (M- 119+ F- 212)

287. Census survey including socio-economic survey has been conducted in all 3 DMAs in order to identify IR impact in all 3 DMAs. Project components and its benefits, impacts and resettlement issues were discussed and opinions exchanged with the community and affected persons. Majority of the participants in the discussions with the affected people demanded compensation for their loss. In most of the cases the route along main roads are free from impacts. Vendors in the smaller lanes in the interior will be the ones most affected. They have temporary structures and they have been occupying these spaces for running their livelihood for years. The following photographs show the interview taken from APs.

Field Survey Activities during preparation of RP



Participation in Road surveys



AP, s SE survey at DMA 213



Meeting at Ward Councilor office



General Information collected from Ward Councilor office

288. Most of the vendors have been operating small business in the places for a long time. They depend primarily on the surrounding community for running their business. These people work in the surrounding market place and are from the low-income group. Local community gets their day to day needs, household shopping (vegetable, fish, etc.), snacks, food, tea and other services from these local vendors. These vendors have built their temporary structures on the RoW and over the existing water line route. The project would require them to be moved.

289. Issues related to the DWASA Project have been shared with the participants. In the consultation meeting, different problems related to water have been revealed. DWASA, consultants of DMS and NGO officials informed them the better water service will be ensured by the project and it will start as soon as possible considering the formalities of recruitments of contractor and NGO. Local participants have learned that this new project will bring better water service in the area. The participants opined that improvement of safe water supply system will help them getting safe drinking water, and improving health reducing water borne diseases like diarrhea, dysentery, cholera, and so on.

290. Participants during meetings emphasized non-stop water supply to extinguish fires that took place/blazed in Dhaka city including old Dhaka recently. They also said, water hydrants are considered the best solution in places which lack adequate water reserves. Rivers that are surrounded in Dhaka city are being extremely contaminated and dried up in dry season. Canal and lake that lie like a net in Dhaka are being filled up and grabbed by miscreants. People and fire brigade wouldn't cry for water if all of the water bodies were maintained properly. In this reasons, participants demand water hydrants to be set up at different places to counteract emergency situations under the project.

291. It was observed that people are willing to extent their cooperation as the proposed activities are proposed to enhance the water supply service levels and the living standard of the public. The public expressed their concern regarding the nuisance and disturbance (dust, road closure, and traffic management activities), and the project team explained the EMP provisions to minimize the disruptions. Poor quality of water supply in some parts of subproject area is a major concern expressed by the stakeholders, and project team explained that the pipe replacement works that are being taken up under this subproject will remove these problems and provide potable water in adequate quantity and at requisite pressure.

292. During the meeting local public and affected people shared their views to the project team.

293. The consultations primarily highlighted the proposed developmental interventions, perceived impacts and mitigation measures and public participation during implementation. Community members largely spoke about the insufficient or no availability of potable water for use of drinking and domestic purpose. The participants conveyed their support for the project that benefits the community with safe drinking water. They expressed concern over the present quality of drinking water they consume and appreciated government's effort of distributing clear and treated water.

294. It has been observed that people are very happy about the project as the project area currently faces severe water problem due to lack of potable water supply system due to depletion of groundwater level. People are very much willing to extend their cooperation as the project will be provide much needed potable water and enhance living standard of the public. There are no negative impacts perceived by the community, however, project team explained the likely issues during construction and proposed EMP to manage the negative impacts. Increasing traffic and disturbance to vehicle movement during the work is raised during the meeting, and it was informed that proper care will be taken for movement of construction vehicles including traffic management plan, prior information to people etc., It was also informed no road closures anticipated due to this work, and if needed during the construction phase, alternative access will be provided. These measures are included in the EMP.

295. The proceedings, and list of participants of the stakeholder consultation meetings are attached in **Appendix-13**.

C. Consultations during construction phase

296. Prior to start of construction, PCU with the assistance from NGO Awareness and DMS Consultants will conduct meaningful³⁸ consultation information dissemination sessions at various places and solicit the help of the local community, leaders/prominent for the project work. Focus group meetings will be conducted to discuss and plan construction work (mainly pipeline work) with local communities to reduce disturbance and other impacts and also regarding the project grievance redress mechanism. A constant communication will be established with the affected communities to redress the environmental issues likely to surface during construction phase.

297. A constant communication will be established with the affected communities to redress the environmental issues likely to surface during construction and operational phases and also regarding the grievance redress mechanism. Local body (Ward Councilor)/PCU and Design, Management and Supervision Consultants(DMSC) NGO Awareness will organize public meetings and will appraise the communities about the progress on the implementation of EMP. Meeting will also be organized at the potential hotspots/sensitive locations before and during the construction.

298. The following photographs are showing that the NGO Awareness 'SAMAHAR" has already initiated awareness through circulating advance notice to communities by supplying leaflets and miking.

³⁸ Meaningful consultation will: (i) be carried out on an ongoing basis throughout the project cycle; (ii) involve timely disclosure of relevant information. Affected peoples and stakeholders will have access to relevant project information prior to any decision-making that will affect them; (iii) be conducted free of intimidation or coercion; and (iv) be gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups.



Distributed leaflet at Beribadh Road, , Nobabgonj, (DMA-205, ICB-2.9)



SAMAHAR conducted miking during construction works at DMA 201

299. Design Built Contractor will include records of consultations, issues/concerns, attendance sheets, and resolutions to the progress report to be submitted to DMSC. This will be included by PMU in the environmental monitoring report to be submitted to ADB on a semi-annual basis.

D. Project Disclosure

300. Public information campaigns including dissemination of construction schedules to explain the project to the wider city population and prepare them for disruptions they may experience once construction is underway. Public disclosure meetings at key project stages to inform the public of progress and future plans, and to provide copies of summary documents in local language. Formal disclosure of completed project reports by making copies available at convenient locations in the study areas, and informing the public of their availability and providing a mechanism through which comments can be made.

301. For the benefit of the community, the Executive Summary of the IEE will be translated in the local language and made available at (i) PMU office, (ii) zonal offices, and (iii) contractor's offices/campsites. It will be ensured that the hard copies of IEE are kept at places which are conveniently accessible to citizens, as a means to disclose the document and at the same time creating wider public awareness. An electronic version of the IEE will be placed in the official website of DWASA and the ADB website after approval of the IEE by ADB.

E. Involvement of NGOs, CBOs and Women's Organizations

302. The active involvement of NGOs, CBOs, and organizations representing women and other vulnerable groups is seen by DWASA as essential in fostering positive community participation in the program and ensuring that the views and wishes of the disadvantaged are heard and acted upon. NGOs will perform a number of key roles in the project, in particular:

- (i) An Awareness NGO (SAMAHAR) have been appointed by the PMU to organize and implement the consultation and disclosure activities described above, and the various awareness raising campaigns;
- (ii) The PMU has also appointed “SAMAHAR” – as Resettlement NGO for implementation Resettlement Plans in each hydraulic zone and distribute the entitlements;
- (iii) The resettlement expert of DMS Consultants engaged for monitoring activities, with the help of the NGO, may fulfill the role of Training Coordinator in the PMU. They will organize training for DWASA staff, safeguard implementation unit (SIU) and CBOs in community level;
- (iv) NGOs will also be appointed to assist the PMU and PCUs with other technical tasks, for example in conducting some of the resident surveys for the resettlement activities, where an established relationship with the communities is essential.

303. The main role of CBOs and organizations representing women and other vulnerable groups will be to represent the interests of their members in dealings with the program proponents, in particular the PMU and PCUs and also the contractors. These organizations will be registered stakeholders and will thus be involved in the various consultation and disclosure activities. Together with NGOs they will be assured of representation in the various committees and other forums that are established to plan and implement the program and monitor its progress. As a further safeguard to ensure their representation and involvement key positions on all committees will be reserved for women and vulnerable persons.

7. GRIEVANCE REDRESS MECHANISM

304. A project-specific grievance redress mechanism (GRM) is established to receive, evaluate, and facilitate the resolution of AP’s concerns, complaints, and grievances about the social and environmental performance at the level of the project. The GRM aims to provide a time-bound and transparent mechanism to record and resolve social and environmental concerns linked to the project. A common GRM is in place for social, environmental, or any other grievances related to the project; the resettlement plans (RPs) and IEEs will follow the GRM described below. The GRM provides an accessible and trusted platform for receiving and facilitating resolution of affected persons’ grievances related to the project. The multi-tier GRM for the project is outlined below, below, each tier having time-bound schedules and with responsible persons identified to address dress grievances and seek appropriate persons’ advice at each stage, as required.

305. **Grievance Redress Committee:** project-specific grievance redress mechanism (GRM) will be established in PMU to receive, evaluate, and facilitate the resolution of affected person’s concerns, complaints, and grievances about the social and environmental performance at the level of the project. The GRM will aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project.

306. PMU will maintain a Complaint Cell headed by a designated Grievance Officer at its office. The Grievance Registration/Suggestion Form (Appendix 14 and Appendix 15) will be available at the Complaints Cell and in Zonal Offices and will also be downloadable from the DWASA website (link to DWASA website : <https://dwasas.org.bd/dwsnip/>).

307. PMU/PCU with assistance from NGO (Resettlement and Public Awareness Campaign) are ensuring that awareness on grievance redress procedures is generated through the campaign. PCU Safeguard Focal Person through NGO- 'Public Awareness' (SAMAHAR) will conduct wide awareness campaigns at each DMA sites to ensure that poor and vulnerable households are made aware of grievance redress procedures and entitlements.

308. APs have the flexibility of conveying grievances/suggestions by dropping grievance redress/suggestion forms in complain complaints/suggestion boxes or by e-mail, by post, by telephone, or by writing in a complaint register in PMU/PCU offices. Careful documentation of the name of the complainant, date of receipt of the complaint, address/contact details of the person, location of the problem area, and how the problem was resolved are being undertaken by NGO/DMSC. The PMU Project Officers (Environment & Social) will have the overall responsibility for timely grievance redress respectively on environmental and social safeguards issues and for registration of grievances, related disclosure and communication with the aggrieved party through PCU (Safeguard Nodal Person).

309. GRC was established on Dec 19, 2018 at both PMU and PCU level. The GRC committee are shown below:

GRC at PMU Level:

- | | | | |
|----|--|---|--------------------|
| 1. | Project Director- DWSNIP | - | Convener |
| 2. | Deputy Project Director | - | Joint Convener |
| 3. | Safeguard Focal Person(Concerned Executive Engineer) | - | Member |
| 4. | Environmental Expert, DMS, DWSNIP | - | Member |
| 5. | Resettlement Expert, DMS, DWSNIP | - | Member |
| 6. | Team Leader, Resettlement (NGO SAMAHAR) | - | Member |
| 7. | Affected Person (APs)/Representative (if applicable) | - | Invited Specially- |

GRC at PCU Level:

- | | | | |
|----|---|---|--------------------|
| 1. | Executive Engineer (Concerned MODS Zone) | - | Convener |
| 2. | Safeguard Focal Person(AE/SDE, (Concerned MODS Zine) | - | Member |
| 3. | Team Leader, Resettlement (NGO SAMAHAR) | - | Member |
| 4. | Resettlement Officer of Concerned Civil Works Contractor | - | Member |
| 5. | Ward Councilor/Female Ward Councilor (Concerned City Corporation) | - | Member |
| 6. | Affected Person (APs) | - | Invited Specially- |

310. The office notification is attached in **Appendix 16** (English version)

311. Affected persons will have the flexibility of conveying grievances/suggestions by dropping grievance redress/suggestion forms in complaints/suggestion boxes that have already been installed by project or through telephone hotlines at accessible locations, by e-mail, by post, or by writing in a complaint register in the project office.

Grievance Redress Process

312. Grievances received and responses provided will be documented and reported back to the affected persons. The number of grievances recorded and resolved and the outcomes will be displayed/disclosed in the offices of the different Zonal office of DWASA and web. Project-affected people can also send their grievances directly to ADB through the Bangladesh Resident Mission and/or to

ADB's Accountability Mechanism

313. In case of grievances that are immediate and urgent in the perception of the complainant, the contractor, 'NGO SAMAHAR' and DMSC on-site personnel will provide the most easily accessible or first level of contact for quick resolution of grievances. Contact phone numbers and names of the concerned PCU safeguard focal person and contractors; will be posted at all construction sites at visible locations.

a. 1st Level Grievance

314. The phone number of the PCU Zonal office should be made available at the construction site signboards. The contractors, NGO Representative and PCU safeguard focal person can immediately resolve on-site in consultation with each other, and will be required to do so within 7 days of receipt of a complaint/grievance.

b. 2nd Level Grievance

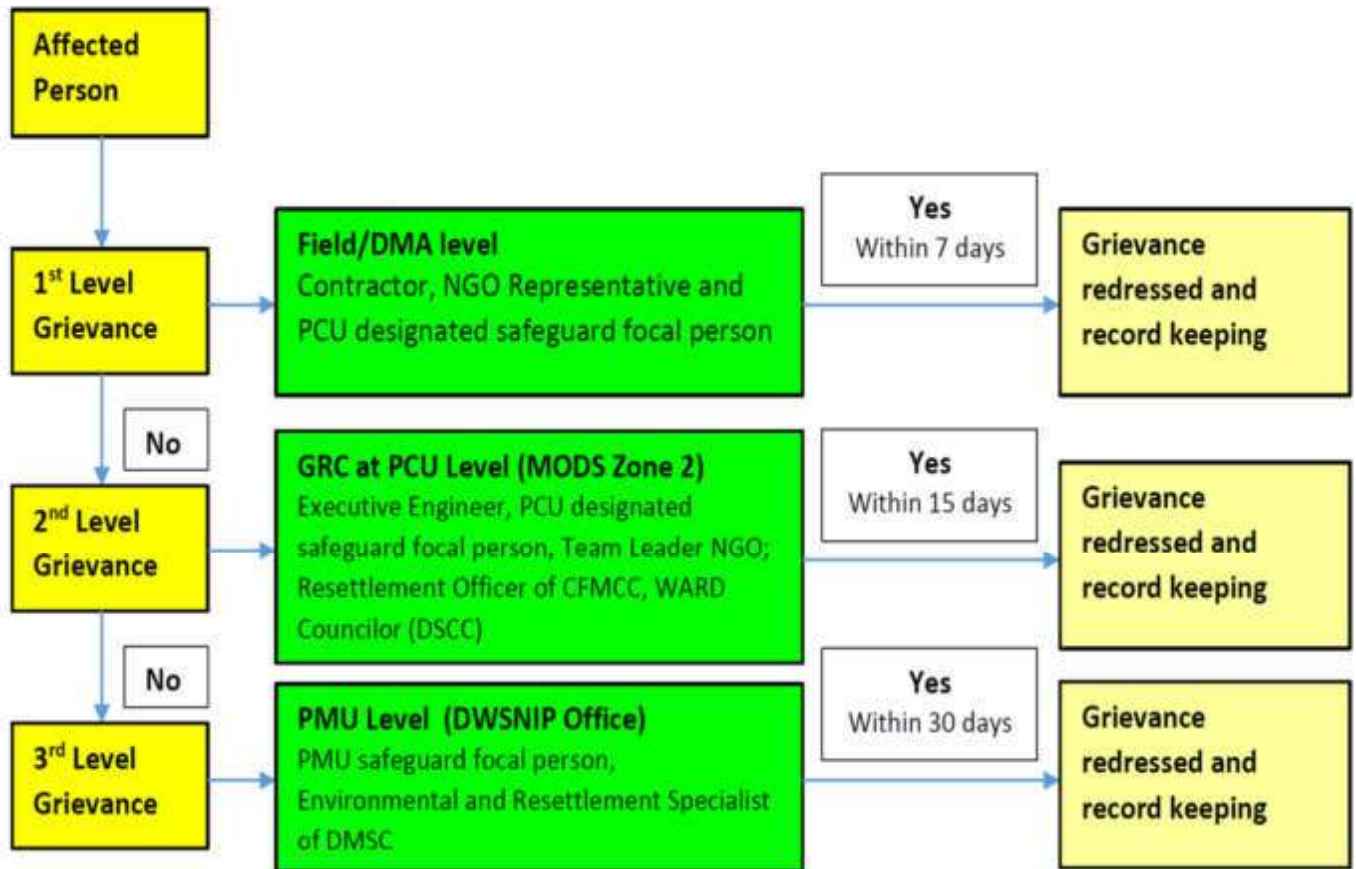
315. All grievances that cannot be redressed within 7 days at field/DMA level will be reviewed by the grievance redress committee (GRC) of PCU headed by Concerned Executive Engineer of MODS Zone- 2 with support from PCU designated safeguard focal person, Team Leader NGO, Resettlement Officer of CFMCC and Ward Councilor (DSCC). GRC will attempt to resolve them within 15 days. The PCU designated safeguard focal person will be responsible to see through the process of redress of each grievance.

c. 3rd Level Grievance

316. The PCU designated safeguard focal person will refer any unresolved or major issues to the PMU safeguard focal person and DMSC environmental and resettlement specialists. The PMU in consultation with these specialists will resolve them within 30 days.

317. Despite the project GRM, an aggrieved person shall have access to the country's legal system at any stage and accessing the country's legal system can run parallel to accessing the GRM and is not dependent on the negative outcome of the GRM.

318. Affected Person also can use the ADB Accountability Mechanism through directly contact (in writing) to the Complaint Receiving Officer (CRO) at ADB headquarters or to ADB Bangladesh Resident Mission (BRM). The complaint can be submitted in any of the official languages of ADB's DMCs. The ADB Accountability Mechanism information will include in the project information document (PID) to be distributed to the affected communities, as part of the project GRM



Note: GRC = Grievance Redress Committee, MODS- Maintenance, Operation, Distribution Services , DMA- District Metering Area , NGO- Non Government Organization, CFMCC- China First Metallurgical Group Co. Ltd.; DSCC- Dhaka South City Corporation; PCU = project coordination unit, DMSC =design, management and supervision consultants, PMU = project management unit.

Figure 13: Flow Chart of GRM Process

319. **Consultation Arrangements.** This will include group meetings and discussions with affected persons, to be announced in advance and conducted at the time of day agreed on with affected persons and conducted to address general/common grievances; and if required with the Environment/Resettlement Specialist of PMU/DMSC for one-to-one consultations. Non-literate affected persons/ vulnerable affected persons will be assisted to understand the grievance redress process, to register complaints and with follow-up actions at different stages in the process.

320. Record-Keeping. Records will be kept by PMU/PCU Office/Contractors' site office of all grievances received including contact details of complainant, date the complaint was received, nature of grievance, agreed corrective actions and the date these were in effect, and final outcome.

321. The number of grievances recorded and resolved and the outcomes will be displayed/disclosed in the offices of the different MODS zone of DWASA and web. The phone number where grievances are to be recorded will be prominently displayed at the construction sites.

322. **Periodic Review and Documentation of Lessons Learned.** PMU will periodically review the functioning of the GRM and effectiveness of the mechanism, especially on the Project's ability to prevent and address grievances.

323. All costs involved in resolving the complaints (meetings, consultations, communication and reporting / information dissemination) will be borne by PMU.

324. GRC activation meeting was held at PCU level, MODS Zone 2 on September 26, 2019. Complaints Box regarding grievances and suggestion on civil works are available at MODS Zone -2 office. GRC activation meetings minutes with photographs and attendants sheets are attached in **Appendix 17**

325. GRC coordination meeting was held on 11.03.2020 at PM site office-ICB 2.9 with CME, Resettlement Specialist of DMS, Team Leader of NGO "SAMAHAR" and other personnel about construction site problem, received complaints and solution. The system to make smooth the execution of construction works without hampering to local community and minimize the complaints. The aims of 2.9 package to develop an efficient, effective, and accountable urban water supply to selected DMAs by establishing and implementing policies, establishing service standards, and enhancing DMAs coordination. Attendance sheet are attached in Appendix 18.



GRC coordination at PM site office (ICB 2.9) with CME, Resettlement Specialist of DMS, Team Leader of "Resettlement NGO", ARE, SARE and Contractor's Site Manager

326. **Recordkeeping.** Records will be kept by PMU/PCU office (Zone 2)/Contractor's site office of all grievances received, including contact details of complainant, date the complaint was received, nature of grievance, agreed corrective actions and the date these were effected and final outcome.

327. **Periodic Review and Documentation of Lessons Learned.** PMU will periodically review the functioning of the GRM and effectiveness of the mechanism, especially on the Project's ability to prevent and address grievances.

328. **Costs.** All costs involved in resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by PMU. Cost estimates for grievance redress are included in resettlement cost estimates.

329. **GRM for the laborers/workers.** PMU has been taking initiatives to ensure that the contractor will also have a GRM for the laborers/workers through the following ways during civil works:

- Monitoring by Contractor and Resettlement NGO
- Meeting/FGD with the worker/labourers by Contractor, NGO and DMSC
- In the GRC meetings, such issues will be discussed

330. It is also mentionable that in PCU level, Resettlement Officer of concerned Contractor and Team Leader of Resettlement NGO are nominated in the GRC. They are assigned to supervise and coordinate the overall activities of grievance redress.

8. ENVIRONMENTAL MANAGEMENT PLAN

A. General

331. This updated EMP based on model design aims to (i) provide critical facts, significant finding, and recommended actions; (ii) present the set of mitigation measures to be undertaken to avoid, reduce, mitigate, or compensate for adverse environmental impacts; (iii) to describe the monitoring measures and reporting procedures to ensure early detection of conditions that require particular mitigation measures; and (iv) identify responsibility for carrying out the mitigation and monitoring measures.

332. The EMP will guide the environmentally-sound construction of 3 DMAs of ICB 2.9 and ensure efficient lines of communication between DWASA, PMU, DMSC and Design Build Contractors. The EMP identifies activities according to following three phases of development: (i) Pre-Construction Activities; (ii) Construction Phase; and (iii) Post Construction/Operational Phase.

333. The purpose of the EMP is to ensure that the activities are undertaken in a responsible non-detrimental manner with the objectives of: (i) provide a pro-active, feasible and practical working tool to enable the measurement and monitoring of environmental performance on site; (ii) guide and control the implementation of findings and recommendations of the environmental assessment conducted for the subproject; (iii) detail specific actions deemed necessary to assist in mitigating the environmental impact of the subproject; and (iv) ensure that safety recommendations are complied with. The contractor of ICB 2.9 will be required to submit to PMU for review and approval site specific environmental management plan (SEMP) including (i) proposed sites/locations for construction work camps, storage areas, hauling roads, lay down areas, disposal areas for solid and hazardous wastes; (ii) specific mitigation measures at **Table 40** of the Environmental Mitigation Action Plan to ensure no significant environmental impacts; (iii) monitoring program as per SEMP; and (iv) budget for SEMP implementation. No works are allowed to commence prior to approval of SEMP.

334. For civil works, the contractor will be required to (i) establish an operational system for managing environmental impacts (ii) carry out all of the monitoring and mitigation measures set forth in the EMP; and (iii) implement any corrective or preventive actions set out in safeguards monitoring reports that the employer will prepare from time to time to monitor implementation of this IEE and EMP. The contractor shall allocate a budget for compliance with these EMP measures, requirements and actions.

335. A copy of the EMP/approved SEMP must be kept on site at all times during the construction period. The EMP has been made binding on all contractors and included in the bid and contract documents. Non-compliance with, or any deviation from, the conditions set out in this document constitutes a failure in compliance.

336. The Contractor is deemed not to have complied with the EMP/approved SEMP if:

- (i) Within the boundaries of the site, site extensions and haul/ access roads there is evidence of contravention of clauses.
- (ii) If environmental damage ensues due to negligence.
- (iii) The contractor fails to comply with corrective or other instructions issued by the PMU/DMSC within a specified time.
- (iv) The Contractor fails to respond adequately to complaints from the public

B. Design Rationale

337. Necessary re-adjustments in Detailed Design stage to create conformity between EMP and design - this means mitigation through avoidance. Built-in inherent negative impacts can be invited through an unsound design and most negative factors can be avoided (eliminated) through the use of improved and environmentally sound technical design. Usually the engineer, find a compromise somewhere in between to adjust with available finances. As the detailed design of the project is now available, necessary re-adjustments in the EMP have been made in the light of detailed design features and the processing of salient features of IEE/EMP have been brought to the notice of design built contract i.e. the civil works contractor who will also prepare detailed design. They have the option to avoid as many adverse factors as possible through design adjustments. **Table 30** (Chapter V) shows the Salient Features of various design and construction parameters which will consider during detailed design. International best practices (**Appendix 4 –Applicable Environmental Standards**) based on ADB SPS requirements on pollution control and abatement have also been incorporated in the design.

C. Implementation Arrangement

338. The project is being implemented through the Local Government Division (LGD) of the Ministry of Local Government, Rural Development and Cooperatives (MLGRDC). DWASA is both the EA responsible for the management, coordination and overall technical supervision of the program, and the IA responsible for supervising construction of the infrastructure and conducting the non-infrastructure elements.

339. DWASA has established a Project Management Unit (PMU), responsible for day-to-day management of the program, including tendering and selection of contractors, construction supervision, monitoring and evaluation, and compliance with safeguards policies. The PMU is headed by a full-time Project Director (PD) in the rank of Additional Chief Engineer (ACE). In addition, there are 2 (two) dedicated Deputy Project Directors (DPDs) in the rank of Superintending Engineer (SE) Level.

340. Project coordination unit (PCU) in zone 2 (for 3 DMA), headed by an executive engineer, will be responsible for liaising and coordinating with the contractors, DMS, N G O , and other stakeholders on all day-to-day implementation of distribution network improvement work under the project. To strengthen the PCU in conducting these activities and addressing their day-to-day O&M issues, DWASA will assign additional staff for the project period.

341. DWASA is being be assisted by an inter-ministerial Project Steering Committee (PSC), to provide policy guidance and coordination in the implementation of the program. The PSC meeting will be convened by LGD. Its membership will include the Managing Director, DWASA; Project Director of PMU; representative from Dhaka City Corporation; representative from the Economic Relations Division and the Finance Division of MoF; the Planning Commission; the Planning Monitoring and Evaluation Division; RAJUK (Capital Development Authority); LGED, Ministry of Environment and Forestry; and ADB representative as observer.

342. A Zonal Level Coordination Committee (ZLCC) will monitor implementation of the program at local level in each zone, and will report to the PSC.

343. The organizational structure is shown in Figure 14.

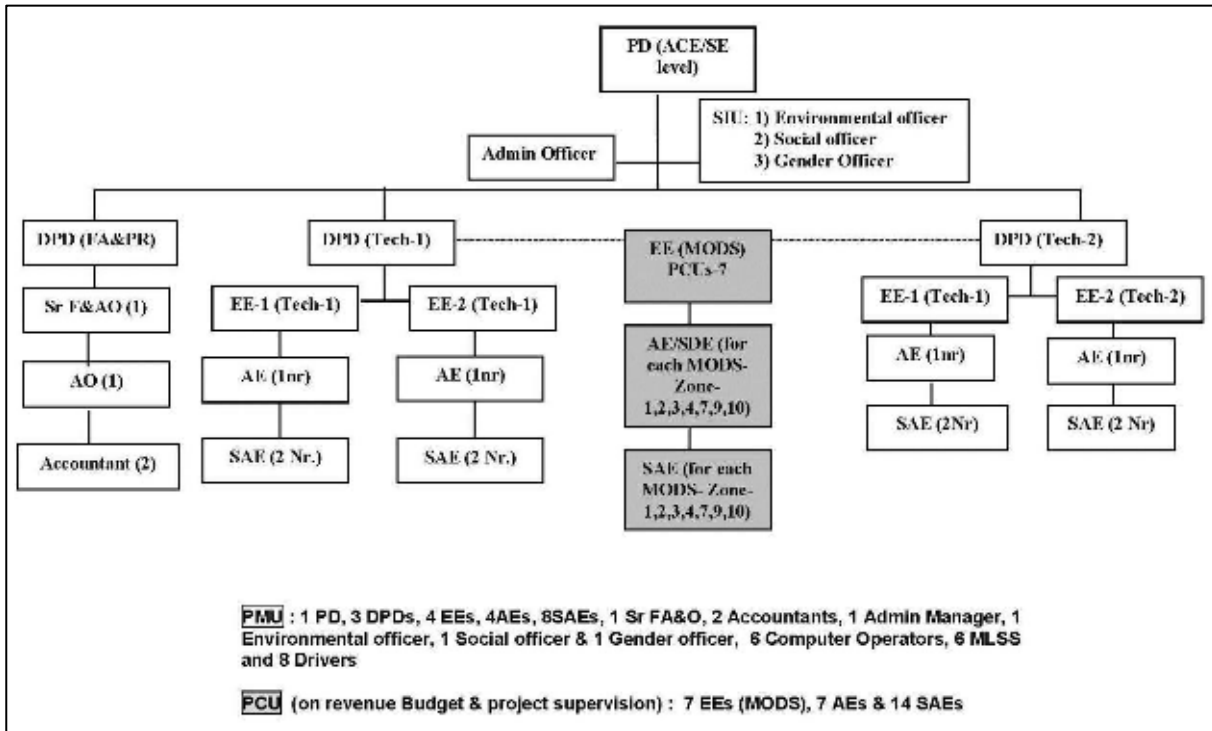


Figure 14: Organizational Structure of PMU and PCU

344. The Environmental Officer in the SIU, assisted by the environmental specialist on the DMS team, will oversee implementation of environmental safeguards work under the project, including the following activities: (i) update draft IEEs/EMPs prepared during detailed designs in accordance with ADB’s Safeguards Policy Statement (SPS, 2009) and Environmental Conservation Rules (ECR 1997) and submit to ADB for review, final approval, and disclosure prior to commencement of works (note: a single document will be finalized to fulfill ADB and government environmental impact assessment [EIA] requirements); (ii) facilitate and confirm overall compliance with Government of Bangladesh rules (e.g., ECR)³⁹ oversee timely preparation and finalization of EIA by contractors, and obtaining all required clearances and environmental permits in timely manner prior to construction; (iii) monitor EMP implementation by the contractors during construction including all mitigation measures and environmental parameters (air and water quality, noise, etc.) and taking corrective actions where necessary; (iv) address and record grievances through the Grievance Redress Mechanism in a timely manner, and taking quick corrective actions where necessary; and (v) review monthly environmental monitoring reports submitted to DWASA by contractors and consultants, and submitting semi-annual environmental monitoring reports to

³⁹ The contractor of civil works packages will update the draft IEE in the process of preparing the government EIA based on detailed designs, and the DMS will then review the documents. Note: a single document will be finalized to fulfill ADB and government EIA requirements under the project. For ADB purposes, the document is called an IEE, and for government purposes, it is called an EIA.

ADB. All semi-annual monitoring reports submitted to ADB will be disclosed on ADB's website, as per ADB safeguards and communication policies.

345. PMU and DMS Environmental Specialist has already been mobilized. The respective zonal executive engineers are responsible for environmental issues in PCU level. The contact details for them are as follows:

Safeguards Team

Name	Designation/Office	Email Address	Contact Number
PMU			
1. Jenny Chakma	Executive Engineer (Environmental Expert in charge)	tongla11@yahoo.com	+8801553266545
2. Sharmin Haque Amir	Executive Engineer (Resettlement Expert in charge)	sharmine.amir@gmail.com	+880171502568
3. Sazia Afreen	Executive Engineer (Gender Expert in charge)	Sazia004@gmail.com	+8801716332483
PCUs			
1. Md. Firoz Alom	Executive Engineer MODS Zone-2-	firoz.alom_dw@yahoo.com	+8801819229415
DMS			
1. Abu Nahid Munir Uddin	Environmental Specialist/DMS Consultants, DWSNIP	amuniruddin@gmail.com	+8801715452920
2. Zinnat Farzana	Environmental Inspector	tusifarzana@yahoo.com	+8801718551699

346. **Civil works contracts and contractors.** IEEs are to be included in bidding and contract documents. The PMU and DMS will ensure that bidding and contract documents include specific provisions requiring contractors to comply with: (i) all applicable labor laws and core labor standards on (a) prohibition of child labor as defined in national legislation for construction and maintenance activities; (b) equal pay for equal work of equal value regardless of gender, ethnicity, or caste; and (c) elimination of forced labor; and with (ii) the requirement to disseminate information on sexually transmitted diseases, including HIV/AIDS, to employees and local communities surrounding the project sites.

Contractor's responsibilities:

Preconstruction stage:

- (i) Understand the EMP requirements and allocate necessary resources (budget, staff, etc.,)
- (ii) Understand the regulatory compliance requirements related to labour welfare, safety, environment etc.
- (iii) Conduct baseline environmental condition monitoring for air, water, and noise quality in the project area prior to civil works and include in SEMR the results of the baseline environment conditions.

Construction stage:

- (i) Ensure that all regulatory clearances (both project related and contractor related) are in place before start of the construction work.
- (ii) Mobilize EHS officer prior to start of work
- (iii) Confirm with PCU availability of rights of way at all project sites prior to start of work.
- (iv) Update site specific EMP
- (v) Prepare Method Statement and get it approved prior to start of work
 - Construction waste management (CWM) plan
 - Traffic management (TM) plan
 - Occupational Health & Safety (OHS) Plan
- (vi) Implement the mitigation measures as per the EMP including CWM & TM Plans
- (vii) Finalize sections for use of trenchless technology considering technical, environmental and social safeguard aspects with the coordination of DMSC and PMU
- (viii) Follow the EMP measures/guidelines for establishment of temporary construction camps, construction waste disposal sites, and material storage areas, etc.
- (ix) Implement EMP and ensure compliance with all the mitigation and enhancement measures
- (x) Conduct environmental monitoring (air, noise, water etc.,) as per the EMP
- (xi) Undertake immediate action as suggested by PCU / PMU / DMSC to remedy unexpected adverse impacts or ineffective mitigation measures found during the course of implementation
- (xii) Submit monthly Environmental Monitoring Reports on EMP implementation
- (xiii) Act promptly on public complaints and grievances related to construction work and redress in a timely manner in coordination with NGO/DMSC
- (xiv) Comply with applicable government rules and regulations
- (xv) Site clean-up and restoration including clean up and disinfection of pipelines prior to supply

347. The contractor will appoint an Environment, Health and Safety (EHS) supervisor/nodal person to implement EMP. The EHS Supervisor will update the EMP and submit an SEMP for approval of PMU. Contractors will carry out all environmental mitigation and monitoring measures outlined in EMP, approved SEMP and their contracts.

348. The TOR for EHS Supervisor are appended in **Appendix 20**. Remuneration cost for EHS Supervisor is covered by Civil works contract and it will be mentioned in the bidding document.

349. ICB 2.9 Contractor has already appointed Environmental Officer, Resettlement Officer and Health and Safety Officer for implementation of EMP during civil works construction. The details are follows:

Name	Designation	Contact no.
S.M. Shafi Uddin	Quality Control Manager (Environmental Officer in Charge)	+8801717241616
Sheikh Atiqur Rahman	Resettlement Officer	+8801798117871
Md. Mohi Uddin	Health, Safety Officer (HSO)	+8801820139018

Source: ICB 2.9 Civil Contractor, August 2020

350. Organizational procedures/institutional roles and responsibilities for the safeguards implementation are described in Table 38.

Table 38: Institutional Roles and Responsibilities for Safeguards Implementation

Activities	Agency Responsible
Disclosure of proposed project and anticipated social and environmental impacts on website	ADB, DWASA
Disclosure of proposed project, social/environmental impacts, proposed entitlements/mitigation measures in local languages	DWASA
Disclosure of grievance redress mechanism/process	PMU, DMSC, PCU, ZLCC Nongovernment organization (NGO)- Resettlement
Finalization of sites and alignments	PMU, DMSC, Contractors
Identification of roads for closure, existing utilities, road conditions	PMU, DMSC, Contractors
Updating of safeguard documents (IEE and RP) based on detailed design	DMSC with assistance from contractors and NGO
Review of updated RP/IEE and send to ADB for approval prior to contract award	PMU
Clearance and disclosure of updated safeguard documents	ADB, DWASA
Conducting transect walks through road stretches to identify extent of impacts	DMSC, Contractor, NGO
Conducting meetings at community/household level with affected persons (APs)	DMSC, Contractor, NGO
Design/implementation of detailed measurement survey (DMS) ⁴⁰ on roads identified for full/partial closure; identification of poor and vulnerable APs	DMSC, NGO
Computation of entitlements	PMU, DMSC
Categorization of APs for finalizing entitlements	DMSC, NGO
Conducting focus group discussions/meetings/consultations/workshops during DMS survey and updating safeguards documents	PMU, DMSC, NGO
Finalizing entitlements and rehabilitation packages for all APs	PMU DMSC, NGO

⁴⁰ Detailed measurement survey to be carried out during detailed design, to record and quantify resettlement impacts and entitled persons.

Activities	Agency Responsible
Disclosure of final entitlements and rehabilitation packages	PMU, DMSC, NGO
Delivery of entitlements/award of checks	PMU
Implementation of mitigation and rehabilitation measures	PMU, DMSC, Contractor
Consultations with APs during rehabilitation activities	DMSC, Contractor, NGO
Grievance redress	PMU, DMSC, NGO, Contractor
Internal monitoring	PMU, DMSC

D. Capacity Building

351. Training and orientation program shall be organized by the Environmental Specialist of DMSC and PMU for the contractors, laborers, and technical and office staff of the contractors, site engineers (ARE) of DMSC and the relevant staff of the PCU for building their capacity with regards to principles and procedures of environmental management, pollution abatement measures, public consultation and participation, health and safety measures, grievance redressal mechanism and implementation of EMP.

352. The ADB Mission Safeguards Team conducted a half-day seminar-training on environmental safeguards and construction health and safety on May 2, 2019. It was attended by the EHS officers of PMU, DMSC and contractors. Another one day induction training workshop provided by ADB safeguard specialist on November 2018 where the PMUs, consultants and contractors of DWSNIP and DESWSP attended. Topics discussed were salient features of ADB SPS, policy triggers, safeguard requirements on environment, resettlement and indigenous peoples, basic principles on occupational health and safety and construction best practices.

353. The following Table presents the outline of capacity building program to ensure EMP implementation. The detailed cost and specific modules will be customized for the available skill set after assessing the capabilities of the target participants and the requirements of the project by the Environmental Specialist of the DMSC.

Figure 15: Safeguard Implementation Arrangements

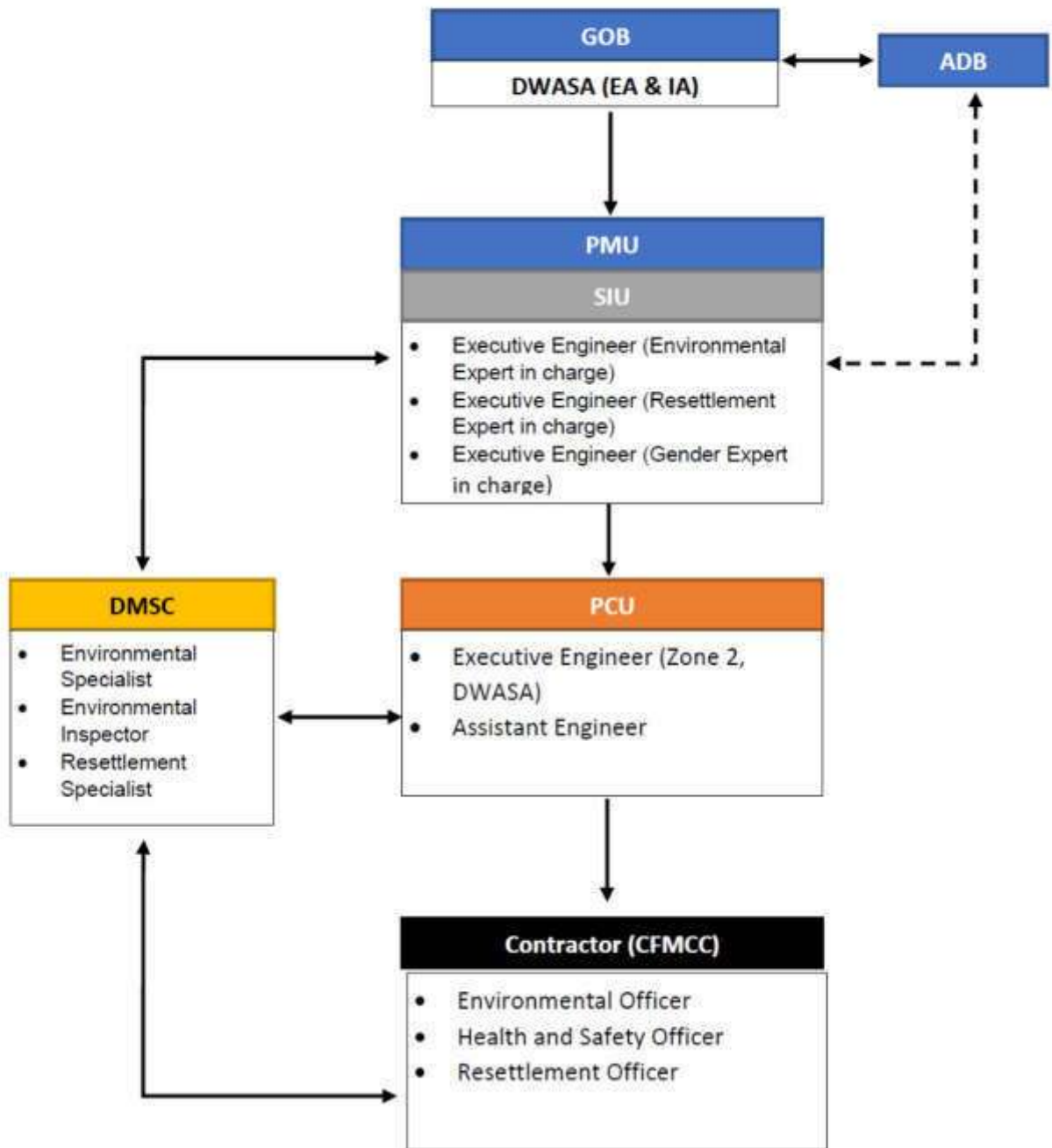


Table 39: Indicative Capacity Building and Training Program

Description	Contents	Schedule	Participants	Remarks
<p>Program 1 Seminar Training on the review of ADB SPS and basic principles of construction safety and health.</p>	<p>(i) review of the ADB's SPS SR1; (ii) guide and pointers for the site-specific environmental assessment and mitigation plan (SEMP); (iii) good practices and basic principles of construction health and safety; and (iv) challenges encountered in the site-specific environmental management plan (SEMP) and OHS measures implementation</p>	<p>½ day</p>	<p>The seminar was attended by environment and occupational health and safety (OHS) officers of PMU, DMSC and contractors of the DWSNIP and DESWSP</p>	<p>On 2 May 2019, the ADB Mission Safeguards Team conducted a half-day seminar-training on environmental safeguards and construction health and safety. The main objective of the seminar is to provide participants with (i) review on the ADB SPS, (ii) pointers on how to conduct an environmental assessment and prepare an EMP, and (iii) basic principles on occupational health and safety</p>
<p>Program 2 Orientation workshop</p>	<p>Orientation ADB Safeguards Policy Statement</p> <ul style="list-style-type: none"> • ADB Safeguards Policy Statement (ADB SPS)- Safeguard- Requirement 1- Environment • ADB Safeguard Policy Statement (2009) Policy Principles and Requirements- Safeguard Requirement: Involuntary Resettlement and Indigenous People • Implementation of 	<p>1 day</p>	<p>DWASA officials involved in the project implementation</p> <p>PMU DMS Contractors NGOs</p>	<p>The Mission conducted a one-day training on safeguards on 4 November 2018, attended by PMU, consultants, NGOs and contractors. The workshop provided an overview of ADB SPS requirements as applicable to the project. The key issues was discussed highlighting the importance of all projects to comply with ADB Safeguard</p>

	Social Safeguard Policies			Policy Statement (SPS) requirements for environment safeguards to prevent and mitigate undue harm to people and the environment in the development process and address reputational risk to ADB. Capacity building on these topics will continue to be supported by ADB.
Program 3 Classroom Training on procedure of installing new pipes in an area with an existing AC Pipe	<ul style="list-style-type: none"> • Identification of AC Pipes along the existing pipeline • Mapping of AC Pipes • Guidance provisions for Asbestos Cement Pipes • Procedure for handling AC Pipes during installation of new pipes 	1/2 day	Project Director, Deputy Project Director, Executive Engineer, PMU, Contractor's QHSE Manager, Health and Safety Officer, Environmental Officer, Contract Management Experts of DMSC, ARE, Site Engineers of Contractors,	Classroom Training on procedure of installing new pipes in an area with an existing AC Pipe (DMA 202) under ICB 2.9 has been conducted on September 16, 2019 at DMS meeting room by DMSC. Deputy Team Leader and Network modeler shows existing GIS maps along the road with width; They also explained how to marking AC pipes in advance on the ground; how to install new pipes along the

				existing AC pipes to maintain at least 1 m from the existing AC pipeline.
Program 4 Occupational Health and Safety	Able to knowledge about impacts on occupational, health and safety during construction works	1/2 day	PMU, PCU, DMS, Contractors	Not yet done

354. Safeguards review meeting and orientation training program on safeguards issues and Safeguards Review Meeting has been conducted on July 23, 2019 and March 4, 2020 respectively at Contractor's Site Office, Bakshi Bazar, Old Dhaka. Deputy Project Director, Executive Engineer of OCU, Concerned Executive Engineers of PMU, Contract Management Expert, Environmental Specialist and Inspector of DMS, Environment, Health and Safety Officers of CFMCC, Contractor's Expert and other Staff, Social and Gender Specialist, Resettlement Specialist, ARE and SARE of DMS Consultants are participated.

355. The issues discussed like:

Environment and Safety – Review Meeting

- Submission of compliance report against site observation and as per direction of DMSC
- Timely submission of SEMR documents
- Carry out air, noise and water quality monitoring - quarterly monitoring. All baseline monitoring needs to be completed prior to start of civil works
- Caution- project display board – contact numbers – emergency, contact number of safety officer, contractor's contact number and DMSC office phone no for any grievances
- Use of caution tape, barricade, occupational (no use of proper shoes, hand gloves) and community safety.
- Implement good housekeeping practices at the storage area, stockyard area and work site.
- Labour and Office Camp site management- requirement of proper sanitation and solid waste management
- Disposal / utilization of overburden earth , rocks, spoil materials after work
- Traffic management during laying of pipes (as per requirement)
- Strictly implement health and safety measures and audit on a regular basis
- Fire fighting facilities (Fire Extinguisher, sand bucket) at vulnerable work sites/ site office. Regular checking of expiry date of fire fighting equipment. Refilling immediately as per requirement
- Arrangement of sufficient light at night work location
- Additional Health and Safety Plan for implementing COVID 19 pandemic

Classroom training on handling AC pipes, Safeguards Orientation Training Program and Safeguards Review Meeting with ICB 2.9 Civil Contractor



Training on handling AC pipes during installation new pipes



Training on Safeguards orientation training program at site office of ICB 2.9 Contractor (left side) and Safeguards Review Meeting with ICB 2.9 Civil Contractor (right side)

356. Attendances sheets are attached as **Appendix 21**.

E. Mitigation Measures, Monitoring and Reporting

357. A wide range of mitigation/protection measures are used to address various identified environmental impacts. These mitigation/protection/compensation measures are derived based on the guiding principles shown in Figure 15. The guiding principles consists of six possibilities, three (viz. avoidance, modification and control/mitigation) for project activity and three (viz. protection, relocation/compensation, and enhancement) for environmental component. The most effective combination of all these strategies (in terms of its applicability and cost-effectiveness) are found and then incorporated in the EMP.

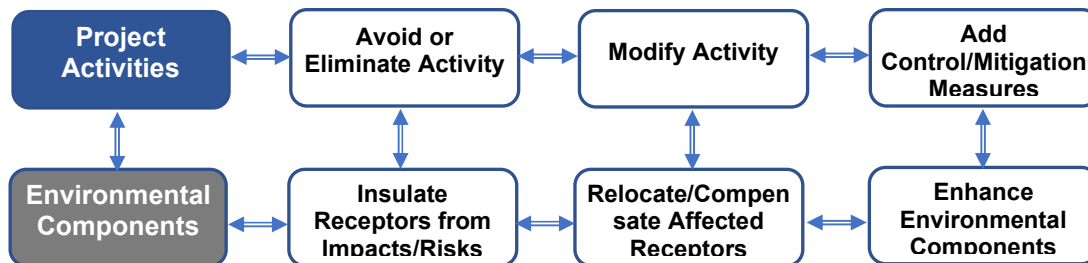


Figure 16: Guiding Principles for Derivation of Mitigation measures

358. Environmental Mitigation Measures Action Plan (**Table 40**) describes in details the project activities and mitigation measures, responsible agencies for implementation and monitoring mechanism during preconstruction, construction and operation phases of DMAs under Third batch of ICB 2.9, as updated by the DMS Consultants in close coordination of contractors, during the detailed design stage of DMA 212, 213 and 214. Updating of IEE/EMP will be a continuous process which will be done as detailed design of DMAs advances. Note that the final IEE/EMP should be reviewed and cleared by DWASA and ADB at time of detailed design of each DMA and prior to commencement of construction work.

359. The Mitigation Plan points out that most measures are the usual good engineering practices. The effectiveness of the measures will be evaluated based on the results of the environmental monitoring and inspection to determine whether they be continued or improvements should be made. Improvements need to be confirmed through stipulated environmental management procedures.

360. Environmental Mitigation Measures Action Plan indicate Site specific mitigation measures by the Contractor for their contractual obligations (Section 6 & 8) and following recommended steps suggested by ADB from previous cleared draft IEE in January 2016.

361. **Environmental monitoring program.** A program of monitoring will be conducted: (i) to ensure that all parties take the specified action to provide the required mitigation, (ii) to assess whether the action has adequately protected the environment, and (iii) to determine whether any additional measures may be necessary. Most measures will be checked by simple observation, by checking of records, or by interviews with residents or workers. This will be coordinated by the PMU and DMS Environmental Specialist (ES). The ES will be responsible for all monitoring activities and reporting the results and conclusions to the PMU, and will recommend remedial action if measures are not being provided or are not protecting the environment effectively. The ES is being assisted by full time Environmental Inspector who makes many of the routine observations at the various construction sites. Post-construction monitoring will be conducted by DWASA as part of their overall management of the operating distribution system.

Table 40: Environmental Mitigation Measures Action Plan

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
Planning and Design Stage							
Contractor's Responsibility	<ul style="list-style-type: none"> • Be familiar with the present traffic congestion of Dhaka city, rules and regulation of Dhaka City Corporations (DSCC) for preparation of road cutting plans before execution of works; • Arrange for temporary water supply to every household as and when their water supply is disconnected or disrupted; • Protect all underground and over ground utility services viz. telephone, electricity, gas, sewer, drainage, etc. from damage during execution of the contract. Necessary compensation to be paid to the respective organization(s) as per their prevailing rules and regulations. • The following surveys must be completed prior to start of detailed design: <ul style="list-style-type: none"> ○ Existing service connection 	Contractor	DMS/PCU/PMU	<ul style="list-style-type: none"> • Road cutting plan • Arrangement for temporary water supply • Disruption to utilities 	As required in the program of performance	N/A	<ul style="list-style-type: none"> • The Contractor have conducted survey to identify the type and exact location of the buried water lines and also other utility services by GPR Survey and excavating trial pit. • The Contractor has already completed all types of mentioned surveys for Third batch

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency Monitoring	of	Location	Remarks
		Implementation	Monitoring					
	<ul style="list-style-type: none"> ○ survey ○ Road surveys ○ Initial status photography ○ Existing utilities survey (tracing and/or excavation of trial pits) 							
Pipe replacement rehabilitation, and network extension	<ul style="list-style-type: none"> • The network expansion into different residential / industrial areas will be through trenchless or conventional trenching methods whereby the pipelines will be laid with a minimum cover depth of 1.0 metres. 	Contractor	DMS/PCU/PMU	<ul style="list-style-type: none"> • Residual design life and proposed method of repair 	As required in the program of performance	of	Each DMA sites	Maintaining minimum coverage 1.00 m for all the pipes installation other than utility Ground problems areas.
Working hours and times	<ul style="list-style-type: none"> • All work in major roads and on minor roads that are heavily used by traffic will only be permitted at night between 7:00 pm and 7:00 am. • All the minor roads and alley with less traffic may be considered for both day and night working provided alternative passageway can be maintained. 	Contractor	DMS/PCU/PMU	Work hours	As required in the program of performance	of	Each DMA sites	
Road Crossing	<ul style="list-style-type: none"> • Trenchless Technology method or open trench method are 	Contractor	DMS/PCU/PMU	Construction method statement	Construction method statement	of	Each DMA sites	About 54% pipeline will be installed through open trench

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>recommended for road crossings. In case of narrow streets, open trench method are recommended for road crossing to minimize the traffic.</p> <ul style="list-style-type: none"> • Use Horizontal Directional Drilling (HDD) method after making sure that no other utilities are in the way of drilling equipment. 						method
Road Cutting	<ul style="list-style-type: none"> • Unnecessary road cutting should be avoided. • The contractor has to take all necessary safeguards to avoid accidents at site, prevent loss/damage to all existing utilities like pipelines, telephone/gas/electric cables, poles etc. and any government or private property during the contract period. • The contractor will apply for the road cutting permission to the road owning agency and shall give full effort and cost of road restoration and 	Contractors for preparation of road cutting plan, application for permission, and payment for pavement restoration	DMS/PMU for and of DSCC issuance monitoring pavement compaction	<ul style="list-style-type: none"> • Road category along pipe alignments • Budget allocation for pavement restoration • Road Cutting Plan • Road cutting permission from DSCC 	Prior to start of works (trial pit and layour of pipes)	Each DMA sites	<p>Contractor yet to be applied for Road Cutting permission for DMA 212, DMA 213 and DMA 214</p> <p>It is ensured that road cutting permit will be secured prior to civil works</p>

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>collect the road cutting permission for required days. Therefore the road cutting plans must be prepared by the contractor.</p> <ul style="list-style-type: none"> No temporary or permanent works must proceed before the design and drawings are approved by the Project Manager and road cutting permission obtained from DSCC by Contractor. The contractor shall prepare a traffic management scheme (road closure program or diversions) and incorporate detail of traffic diversions and pedestrian routes, all traffic signs (for the regulation and for information) and road markings shall be ensured prior to start of road cutting. 						
Road Excavation	<ul style="list-style-type: none"> All excavations shall be done to the minimum dimension as required for safety and working facility The excavation must be 	Contractors for preparation of road cutting plan, application for permission, and payment	DMS/PMU for and of DSCC issuance monitoring pavement	<ul style="list-style-type: none"> Road category along pipe alignments Budget allocation for pavement restoration Road Cutting Plan Road cutting 	Prior to start of works (trial pit and layour of pipes)	Each DMA sites	Long waiting period for road cutting permission from DSCC is causing the project in delay. The Flag man with a road supervisor work for

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>carried out in the most expeditious and efficient manner.</p> <ul style="list-style-type: none"> The excavation shall be executed in such manner, that the contractor does not damage or interfere with existing services or structures. If damage or interference is so caused the contractor shall make arrangements with the supply and/or building owner to execute the repairs at the contractor's own cost. All trench and pit excavations and other work shall be carried out keeping minimum sufferings for the traffic and within the limits of any existing road area shall be completed as rapidly as possible and, in the case of roads capable of carrying two or more lanes of traffic, not more than one half of the width of the carriage way shall be obstructed at any one time. In single lane roads, the contractor shall programme his work in 	for pavement restoration	compaction	permission from DSCC			<p>traffic diversion when necessary.</p> <p>Pits and trenches are not always covered with steel plates and in alleys with wooden plates</p>

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency Monitoring	of	Location	Remarks
		Implementation	Monitoring					
	<p>such a manner that the minimum inconvenience is caused to those persons who have reasonable grounds for using the road.</p> <ul style="list-style-type: none"> • Road drains and channels shall be kept free from obstruction at all time. • In case of excavation in VIP and other large roads, the trenches and pits may need to be covered by steel plates to allow traffic to pass during non working periods. The contractor must liaise with the DSCC and the responsible police to familiarize themselves and adhere to such rules. All costs involved to adhere to such rules shall be borne by the contractor. • Pits and trenches not backfilled at end of a night shift, the excavation must be covered with steel plates and in alleys with wooden plates. • It is preferable that trench excavation along roads be located in 							

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>footpaths or verges adjacent to the road rather than in the carriage way itself. Trench excavation shall wherever practicable be carried out in such a way that every part of the excavation is at least 0.5m clear of existing edges of the carriage way.</p> <ul style="list-style-type: none"> • Where trench excavation or any other part of the works obstructs any footpath or right-of-way, the contractor shall provide, at his own cost, a temporary footpath around the obstruction to the satisfaction of the Project Manager. • The contractor shall have particular regard to the safety of pedestrian, livestock, and shall ensure that all open excavation, access routes and steep or loose slopes arising from the contractor's operations are adequately fenced and protected. 						
Trenchless pipe installation	<ul style="list-style-type: none"> • Pipes shall be installed by the horizontal 	Contractor	DMS/PMU	<ul style="list-style-type: none"> • Program Performance 	of	As required in the program of	Each DMA sites

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>directional drilling (HDD) methods where required. Should survey information indicate that the method is not feasible the contractor shall inform the Project Manager and gain prior approval for an alternative method or for open trench method.</p> <ul style="list-style-type: none"> Excavation material shall be removed from the conduit as the work progresses. No accumulation of excavated material within the conduit will be permitted. The contractor shall provide sediment and erosion control 			<ul style="list-style-type: none"> Pipe Bursting Plan Plan for locating, exposing and reconnecting service connections Proposed pit size and location Temporary water supply plan Plan for consumer notification Traffic Management Plan 	performance		

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>measures in accordance with local environmental legislation.</p> <ul style="list-style-type: none"> • The contractor shall take all necessary precautions to minimize the damage to the adjacent properties. • The contractor shall be responsible for cleanup and restoration • Pits excavated to permit connection of bored pipe shall be backfilled, and disturbed areas shall be restored to their original state or better. Sections of sidewalks, curbs, and gutters or other permanent improvements damaged during HDD operations shall be repaired or replaced at the contractor's expense. 						

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
Preparation of catalogues, installation and O&M manuals	<ul style="list-style-type: none"> The contractor shall supply catalogues and installation manuals for each type of pipes to DWASA at the time of submission the Operation and Maintenance manuals. All catalogues and manuals shall be printed in the English language or accompanied by an English translation. 	Contractor	PMU/DMS	Program Performance of	Completion of civil works and decommissioning	N/A	Mentioned in bidding documents (Article 2.10.9- Section 6.22- Employer's Requirements
Prior to construction phase							
Resettlement Plan	<ul style="list-style-type: none"> Update Resettlement Plan according to detailed design and submit to PMU/ADB for approval Implement updated RP approved by ADB No civil works will begin until all compensation to affected persons is paid 	Resettlement NGO with assistance from contractor and DMS	PMU/ADB	<ul style="list-style-type: none"> According to ADB SPS 2009- Involuntary Resettlement Number of affected person Compensation to affected persons Number and type of information dissemination activities Complaint from stakeholders 	After updating RP for third Batch, before commencement of civil works	3 DMA under third Batch	Updated RP and submitted to ADB
Preparation of final IEE/EMP	<ul style="list-style-type: none"> Update IEE/site specific environmental management plan (SEMP) based on detailed design Submit to ADB for 	Contractor will update with the assistance from DMS	PMU	<ul style="list-style-type: none"> Detailed design ADB SPS 2009- Environment and contractual obligation of Section 6 and Section 8 	After completion of detailed design and prior to commence of civil works	3 DMA under third Batch	Updated IEE/EMP and submitted to ADB

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	approval and disclosure	PMU submit to ADB		<ul style="list-style-type: none"> Site specific EMP 			
Safeguards Supervisors	<ul style="list-style-type: none"> The Contractor shall appoint one EHS supervisor and one Resettlement Supervisor who will be responsible for assisting contractor in updating IEE/Site specific EMP; assisting NGO for updating RP, coordinating with DMS Environmental and Resettlement Specialist; community liaison, consultation with interested/affected parties, reporting and grievance redress on a day to day basis ; Timely submission monthly of monitoring reports including documentary evidence on EMP implementation such as photographs. 	Contractor	DMS-Environmental Specialist and Resettlement specialist	Hiring and actual work	As work progresses	N/A	Contractor has already appointed Environmental Officer, Resettlement Officer and Health and Safety Officer for EMP implementation.
Consents, permits, clearances, objection certificate (NOCs) etc. No	<ul style="list-style-type: none"> Obtain all necessary consents, permits, clearance, NOCs, etc. prior to award of civil works. Ensure that 	Contractor	PMU (Environmental Expert) and DMS (Environmental Specialist)	All applicable permits and approvals	Prior to commencement of civil works and as necessary	Each DMA site, Contractor's office	<ul style="list-style-type: none"> PMU obtained ECC from DOE prior to construction work. Contractor yet to be applied road

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency Monitoring of	Location	Remarks
		Implementation	Monitoring				
	<p>all necessary approvals for construction to be obtained by contractor are in place before start of construction</p> <ul style="list-style-type: none"> • Acknowledge in writing and provide report on compliance all obtained consents, permits, clearance, NOCs, etc. • Include in detailed design drawings and documents all conditions and provisions if necessary • A copy of the updated IEE/site specific EMP (SEMP) must be kept on-site and disclosed in DWASA and ADB website 						cutting permission for third Batch
Environmental Monitoring report	<ul style="list-style-type: none"> • Submit to ADB semi annual environmental monitoring report 	Contractor with the assistance from DMS to prepare PMU submit to ADB	PMU	EMP Contract provisions	Semi Annual	N/A	
Education of site staff on general and	<ul style="list-style-type: none"> • Ensure that all site personnel have a basic level of environmental 	Contractor	PMU and DMS	Records of training	Prior to start of civil works and every	N/A	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
environmental conduct	<p>awareness training.</p> <ul style="list-style-type: none"> Staff operating equipment (such as excavators, loaders, etc.) shall be adequately trained and sensitized to any potential hazards associated with their task. No operator shall be permitted to operate critical items of mechanical equipment without having been trained by the contractor. All employees must undergo safety training. 				new employee		
Identification of disposal sites	<ul style="list-style-type: none"> The contractor shall identify and request PMU for approval of disposal sites for pipes to be replaced, spoils/wastes and other construction related wastes 	Contractor	DMS/PMU	Approved disposal sites	As work progress	As identified	Disposal site is selected near Shahid Sheikh Rasel Govt. High School at Sadarghat-Gabtoli road which is about 2.7 km away from DMA 214.
Establishing equipment lay-down and storage area	<ul style="list-style-type: none"> Choice of location for equipment lay-down and storage areas must take into account prevailing winds, distances to adjacent land uses, general on – 	Contractor	DMS/PMU	Approval of location and facilities	Prior to moving onto site and during site set-up	As identified	Stockpiles and storage areas are selected at Rajfulbaria and Vakurta, Hemayetpur, Savar Temporary storage

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	site topography and water erosion potential of the soil. Impervious surfaces must be provided where necessary						area are also selected at Sadarghat-Gabtoli road near Shahid Sheikh Rasel Govt. High School.
Sources of materials	<ul style="list-style-type: none"> Procure construction materials from vendors according to specifications and obtain approval from DMS/PMU 	Contractor	DMS/PMU	Bid documents	As work progress	As Identified	Procurement of material is to be approved by PMU/DMSC according to the technical specification
Asbestos Cement Pipes	<ul style="list-style-type: none"> Obtain details on location of underground AC Pipes Locate the new pipes carefully to avoid encountering AC pipes Leave the AC pipes undisturbed in the ground. Coordination with other utility department 	Contractor	DMS/PMU	Maps showing inventory of AC Pipes	As work progress	As Identified	During survey, about 3910 m length of AC pipes were identified among 3 DMAs. The identified AC pipes will be left untouched.
Construction stage							
Safety, security and protection of the environment	<ul style="list-style-type: none"> Take all necessary precautions against pollution or interference with the supply or obstruction of the flow of, surface or underground water. 	Contractor	DMS/PCU/PMU/DoE	<ul style="list-style-type: none"> ECC Provisions of Performance Waste Management Plan Complaints from Community 	<ul style="list-style-type: none"> As required in the Program of Performance As work progress 	Project influence area of 3 DMAs	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>These precautions shall include but not be limited to physical measures such as earth bunds of adequate capacity around fuel, oil and solvent storage tanks and stores, oil and grease traps in drainage systems from workshops, vehicle and plant washing facilities and service and fuelling areas and kitchens</p> <ul style="list-style-type: none"> • Establish sanitary solid and liquid waste disposal system • Should any pollution arise, clean up the affected area immediately at his own cost and to the satisfaction of the Project Manager, and pay full compensation to any affected parties. 						
Protection of waterways	<ul style="list-style-type: none"> • Every effort shall be made to ensure that any chemicals or hazardous substances do not contaminate the soil or water on site • Care must be taken to ensure that runoff from vehicle 	Contractor	DMA, PCU, PMU	<ul style="list-style-type: none"> • ECC Provisions • Complaints from Community 	As work progress	Project influence area of 3 DMAs	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>or plant washing does not enter the surface/ground water.</p> <ul style="list-style-type: none"> All concrete mixing must take place on a designated impermeable surface. No vehicles transporting concrete to the site may be washed on-site. No vehicles transporting, placing, or compacting asphalt or any other bituminous product may be washed on-site. All substances required for vehicle maintenance and repair must be stored in sealed containers until they can be disposed of removed from the site. 						
Setting up of Construction	<ul style="list-style-type: none"> Choice of site for the contractor's camp requires the Project Manager permission and must take into account location of 	Contractor	DMS, PCU, PMU	Approval of Site layout Plan and facilities	<p>Prior to start of civil works</p> <p>As work progress</p>	As Identified	Temporary labor camp are to be established within the DMA boundary with sufficient

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
Camp ⁴¹	<p>local residents, businesses and existing land uses, including flood zones and slip / unstable zones. A site plan must be submitted to the Project Manager for approval.</p> <ul style="list-style-type: none"> • If the Contractor chooses to locate the camp site on private land, he must get prior permission from both the DMSC Environment Specialist and the landowner. • The contractor shall make adequate provision for temporary toilets for the use of their employees during the construction phase. Such facilities, which shall comply with local authority regulations, shall be maintained in a clean and hygienic condition. Their use shall be strictly enforced. • Bins shall have liner bags for efficient control and safe 						drinking water facility and mobile toilets separately for male and female workers

⁴¹ Careful planning of the construction camp can ensure that time and costs associated with environmental management and rehabilitation are reduced.

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	disposal of waste						
Handling of surface water, flooding event, heavy downpour etc. ⁴²	<ul style="list-style-type: none"> Protect the working area including pits, trenches, materials, machineries and equipment from any damage due to inundation by downpour. Ensure not to make any congestion in the open drains or natural or artificial channels by any of his activity. Take necessary measure to bring the site to the condition prevailing before the downpour without delay. Necessary measure has to be taken so that storm water does not get into the newly installed pipelines. Be particular in keeping updated weather forecast and maintain a record book at site in which weather condition is recorded. 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> Program of Performance Biweekly 6 weeks running plan On site record book 	As work progress	Project influence area of 3 DMAs	
Handling of Excavated	<ul style="list-style-type: none"> The Contractor can process the excavated materials 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> Program of Performance Biweekly 6 weeks 	Prior to start of civil works	Each DMA site,	Calculated Total volume of surplus

⁴² Water logging problem exists during downpours and monsoon. Portions of roads may be flooded for prolonged periods after heavy downpours. The existing drainage facilities of Dhaka are insufficient. Only about 30% of the city's population is connected to the sewerage system. Dispose of wastewater through surface drains, or in low-lying areas, natural drains, or water bodies that find their way to storm sewers. During monsoon period with medium to heavy downpour the roads are inundated for 1-6 hours.

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
materials	<p>at the disposal site and use these as selected backfill materials</p> <ul style="list-style-type: none"> Hauling vehicles must always be present at the excavation site 			<p>running plan</p> <ul style="list-style-type: none"> On site record book Complaints from stakeholders 	As work progress	disposal site	<p>soil for 3 DMAs are about 14287 m³.</p> <p>Spoil will be transported by dump truck after covering with tarpaulin. Disposal site is selected near Shahid Sheikh Rasel Govt. High School at Sadarghat-Gabtoli road which is about 2.7 km away from DMA 214. The volume of the proposed disposal site is 29008 m³. So, the disposal area of the temporary store area is enough to accommodate the volume of the surplus soil without causing any new problems to the site.</p>
Minimization of public disturbance	<ul style="list-style-type: none"> Restrict his work to the sites allocated to him, and keep the sites accessible for inspection by competent authority at any time. Ensure, as far as 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> Program of Performance Inventory of utilities, signs and barriers Access to paths, steps, crossings or drives for all entrances to 	<ul style="list-style-type: none"> Prior to start of civil works (per pipe section) During pipe laying/bursting As work progress 	Each DMA sites	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>possible to minimize public disturbance and work during the nights.</p> <ul style="list-style-type: none"> • Advance road signage indicating the road detour and alternative routes. Provide sign boards for pedestrians to inform them of nature and duration of construction works and contact numbers for concerns/ complaints. • Provide adequately illuminated signs and barriers at night. Ensure these are clean, legible at all times and repositioned as necessary as the work progresses. • For the duration of the works, provide convenient access to paths, steps, bridges, crossings or drives for all entrances to property abutting the site and maintain them clear, tidy, and free from mud and objectionable 			<p>property</p> <ul style="list-style-type: none"> • Complaints from stakeholders • Records of disclosure and public 			

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	matter..						
Warning of users prior to any disturbance in water supply	<ul style="list-style-type: none"> • Submit detailed work plan for the particular portion of the work to the Project Manager for approval. • Before setting out for the work, inform the inhabitants, businesses and consumers through appropriate means (bill board display, leaflet distribution, using color papers announcement on radio and TV, publishing in the widely circulated daily newspapers) at least 7 days (or as directed by the Project Manager) before commencement of any work. 	Contractor Awareness NGO	DMS, PCU, PMU	<ul style="list-style-type: none"> • Program of Performance • Inventory of utilities • Liaison with utilities owners and operators • Number and type of information dissemination activities • Complaints from stakeholders and affected people 	<ul style="list-style-type: none"> • Prior to start of civil works (per pipe section) • During pipe laying/bursting 	Each DMA sites	
Provision for security of the sites	<ul style="list-style-type: none"> • Be responsible for guarding all utilities, plants equipment, material, etc. delivered on sites and for ensuring that all sign, lights, fences, etc. are in their proper place. • Provide, install and maintain suitable 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> • Program of performance • Signs and barriers • Security measures in place 	<ul style="list-style-type: none"> • Prior to start of civil works (per pipe section) • During pipe laying/bursting • As work progress 	Each DMA site	<ul style="list-style-type: none"> • The Contractor shall be responsible for guarding all utilities, plants equipment, etc. delivered on sites and for ensuring that all sign, lights, fences,

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	barriers and/or fences to protect the facilities, constructions camp, storage yard, existing facilities and construction and installation operations and to remove same when no longer required by DWASA, or at completion of the project.						etc. are in their proper place.
Protection of trees and vegetation	<ul style="list-style-type: none"> • Ensure that no trees or shrubs are felled or harmed except for those required to be cleared for execution of the works. • Ensure no tree shall be removed without the prior approval of the Project Manager and any competent authorities. • Plant and maintain 5 trees of the same species for every one that is removed. 	Contractor	DMS, PCU, PMU, DoF	<ul style="list-style-type: none"> • Program performance of • Complaints from stakeholders • Number of trees cut and planted 	<ul style="list-style-type: none"> • As required in the program of performance • As work progresses 	As identified	
Use of wood as fuel	<ul style="list-style-type: none"> • Not use wood as a fuel for the execution of any part of the works • To the extent practicable, ensure that fuels other than wood are used for 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> • Program performance of • Complaints from stakeholders • 	<ul style="list-style-type: none"> • As required in the program of performance • As work progresses 	Each DMA sites, Labour camp	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	cooking, and water heating in all his camps and living accommodations.						
Fire Prevention	<ul style="list-style-type: none"> Take all precautions necessary ensure that no buildings and supply utilities, etc. or vegetation along the line of the road outside the area of the permanent works is affected by fires arising from the execution of the works. Follow any instructions of the competent authorities with respect to fire hazard when working in the vicinity of gas installations Immediately suppress if a fire occurs in the natural vegetation or plantations adjacent to the road for any reason. 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> Program performance of fire Number of fire occurrences 	<ul style="list-style-type: none"> As required in the program of performance As work progresses 	Each DMA sites, Labour camp, stockyard	Contractor will implement their own firefighting team well equipped with modern firefighting devices. The team will be stand by for the local minor incidents. Besides there are good numbers of Govt fire brigade station within the area of Third batch (3 DMA), necessary telephone numbers of which will be used in worst or uncontrolled situation.
Handling of traffic and access	<ul style="list-style-type: none"> Submit to the Project Manager for approval a traffic management plan and detailed work plan showing 	Contractors	DMS, PCU, PMU	<ul style="list-style-type: none"> Program performance of Traffic management plan Lists and samples of 	<ul style="list-style-type: none"> As required in the Program of Performance As work progresses 	All access and haul roads	The Contractor will prepare and submit specific Plan and Program of Traffic Planning including

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>activities on hourly basis.</p> <ul style="list-style-type: none"> • Minimize the work area / barricaded area along the roads to the minimum possible width; • Confine all the activities within in the barricaded area, including material & waste/surplus soil stocking; • Avoid material/surplus soil stocking in congested areas – immediately remove (on the same working day)from site/ or brought to the site as and when required; • Transport material, waste etc., during low traffic periods (eg, before 8 AM) • Minimize access disruptions to adjacent properties; vehicle 			warning signs and barricades			road closure program for each DMA before execution of works which will be reviewed and approved by Project Manager on behalf of Project Director.

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency Monitoring	of	Location	Remarks
		Implementation	Monitoring					
	<p>access may be controlled however, pedestrian access should always be available; if necessary provide temporary pedestrian access (eg, over the trench) using wooden planks/metal sheets;</p> <ul style="list-style-type: none"> • Plan transportation (for material and waste) routes so that heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites; • At work site, public information/caution boards shall be provided including contact for public complaints • Employ trained flaggers to direct traffic movements in areas with lane closures 							

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<ul style="list-style-type: none"> Coordinate with Traffic Police for temporary road diversions, where necessary, and or provision of traffic aids if transportation activities cannot be avoided during peak hours 						
Minimizing noise level	<ul style="list-style-type: none"> Noisy works will be avoided in the night Proper noise control apparatus (silencers, mufflers etc.) will be ensured for construction equipment Noisy works will not be conducted near sensitive places (hospitals, schools, mosque etc.) and at sensitive times (prayer time, festivals etc.); works will be scheduled accordingly Monitor noise levels in potential problem areas Ensure noise level of the machineries and equipment must not exceed 70dB (A). 	Contractors	DMS, PCU, PMU	<ul style="list-style-type: none"> Complaints form community Noise level monitoring record 	<ul style="list-style-type: none"> As work progresses 	In potential problem area	Noise level monitoring data for baseline will be conducted prior to construction works according to Environmental Monitoring Plan (Table 41) and it will be included in Environmental Monitoring Report.

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
Minimizing dust generation and air pollution	<ul style="list-style-type: none"> Site clearance and excavation work will be commenced only after barricading the site Works and all associated activities (material, soil, debris, equipment, machinery) will be confined to barricaded area Excavated soil storage will be removed from the site immediately & stored/disposed at identified site Work will be conducted sequentially - excavation, pipe laying, backfilling; testing section-wise (for a minimum length as possible) so that backfilling, stabilization of soil can be done Excavated soil will be removed section-wise, and used for filling the previous section, this is to avoid stocking of excavated soil Road restoration will 	Contractors	DMS, PCU, PMU	<ul style="list-style-type: none"> Program of Performance Complaints from stakeholders Vehicle emission testing records 	<ul style="list-style-type: none"> As required in the Program of Performance As work progresses 	In potential problem area	Air quality monitoring data for baseline will be conducted prior to construction works according to Environmental Monitoring Plan (Table 41) and it will be included in Environmental Monitoring Report.

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>be taken up immediately after backfilling by proper consolidation</p> <ul style="list-style-type: none"> Water will be sprinkled adequately (in dry weather) to maintain surface in stabilized and damp condition 						
Protecting the community and facilities and locations of social and cultural importance (e.g. schools, hospitals, mosques, etc.)	<p>The following measures shall be implemented within a 50 m radius around the sensitive locations (schools, hospitals, and religious centers):</p> <ul style="list-style-type: none"> No material should be stocked in this area; material shall be brought to the site as and when required; Conduct work manually with small group of workers and less noise; minimize use of equipment and vehicles; No work should be conducted near the religious places during prayer time; Material transport to the site should be arranged considering school timings; material should be in place before school 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> Program of Performance Bi-weekly 6 weeks running plan On-site record book Complaints from stakeholders Grievance Redress Mechanism records 	As required in the Program of Performance	As identified	<ul style="list-style-type: none"> Caution tape and barricade will be provided for public safety especially near residential area, pit area, pipe laying location, near school and religious places Provide road signs and flag persons to warn of on-going trenching activities

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>starts;</p> <ul style="list-style-type: none"> • Notify concerned schools, hospitals etc., 1 weeks prior to the work; conduct a 30-minute awareness program on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts; and • Implement all measures suggested elsewhere in this report – dust and noise control, public safety, traffic management, strictly at the sites. • Overall, the contractor should comply with IFC EHS Guidelines Community Health and Safety. 						
Occupational Health and Safety	<ul style="list-style-type: none"> • Comply all national occupational health and safety laws and rules (See Table 5 of this IEE) • Develop and implement site-specific occupational health and safety 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> • Occupational health and safety plan • Number of accidents and work related injuries • Complaints from Community 	As work progresses	Each DMA sites, labour camp	Company's health and safety guidelines followed (Appendix 12)

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency Monitoring	of	Location	Remarks
		Implementation	Monitoring					
	<p>(OH&S) Plan, and include in the Site specific EMP. The OH & S plan will include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use personal protective equipment like helmet, gumboot, safety belt, gloves, nose mask and ear plugs;(c) OH&S Training for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work-related accidents;</p> <ul style="list-style-type: none"> • Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site; • Provide medical insurance coverage for workers; • Secure all 							

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	<p>installations from unauthorized intrusion and accident risks;</p> <ul style="list-style-type: none"> • Provide supplies of potable drinking water; • Provide H&S orientation • Overall, the contractor should comply with IFC EHS Guidelines on OHS. 						
Response to COVID 19 Pandemic	<ul style="list-style-type: none"> • Design and implement measures in accordance with H&S Plan (addendum of Health and safety plan in response to COVID 19 pandemic) to prevent worker exposure. 	Contractor	DMS/PMU	<ul style="list-style-type: none"> • Adequate PPE, disinfectant, sanitizer, soap, covered trash bin • Temperature measurement • Social distance • Posters/Signboards 	Daily	Worksite, Temporary Labour Camp	
Asbestos cement (AC) pipes	<ul style="list-style-type: none"> • leave asbestos cement pipes in-situ untouched • Follow the procedures prepared by the DMS for installation of new pipes in an area with an existing AC pipes (Appendix 11) 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> • Detailed construction drawings showing alignment of AC pipes • On site observations and records 	As work progresses	DMA sites for identified existing AC pipes	
Submission of EMP implementation report	<ul style="list-style-type: none"> • Appointment of supervisor to ensure EMP implementation • Timely submission of 	Contractor	DMS/PMU	<ul style="list-style-type: none"> • Availability and competency of appointed EHS officer 	Monthly	N/A	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	monitoring reports including pictures			<ul style="list-style-type: none"> Monthly report 			
During Commissioning							
Disinfection of Pipes Prior to commissioning, disinfection will be undertaken on the pipeline. Discharge of chlorine above the allowable limits is toxic to fish and other aquatic life.	<ul style="list-style-type: none"> Measure chlorine residual if within the allowable limit of 0.2 – 0.5 mg/l before flushing, otherwise, treat or dilute prior to disposal into the environment. Disinfection of pipes in accordance with EN 805, under the supervision of the testing foreman and Site Manager. Cleaning of pipes, sewers, manholes, etc., if required as per the contract prior to commission, shall be carried out mechanically, and manual cleaning must be avoided. 	Contractor	DMS/PMU	<ul style="list-style-type: none"> Residual chlorine should be 0.2 – 0.5 mg/l before flushing. 	Prior to commissioning	Pipeline	
Post-construction phase (prior to turnover to DWASA)							
Interruption of Water Supply During execution of the works, stoppage of water supply	<ul style="list-style-type: none"> Plan and execute in such a way the water supply shall be kept in operation with maximum disruptions of one working day (12 hours) Notify existing users 	Contractor	DMS, PCU, PMU	<ul style="list-style-type: none"> Program Performance of Number of disconnected consumers Quantity of supplied water to affected consumers 		Each DMA sites	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
may occur, necessary measures to be taken to make the water available to the consumers of the working area. This arrangement will be required especially during the time of replacement of the existing connections.	<p>about temporary disruption of water supply if unavoidable.</p> <ul style="list-style-type: none"> • Provide with alternative water source to disconnected consumers to meet their daily requirement. • In providing water, ensure that the rights of and supply to existing users are not affected either in quality, quantity or timing. • Inform the Project manager in the event of a dispute over the effect of the contractor's arrangements on the water supply of others. 						
Access	<ul style="list-style-type: none"> • All excavated roads shall be reinstated to original or better condition. 	Contractor	DMS, PMU	Road conditions	Prior to turn-over	Each DMA sites,	
Utilities and other existing infrastructure	<ul style="list-style-type: none"> • All disrupted utilities restored • All affected structures rehabilitated/compensated 	Contractor	DMS, PMU	All affected utilities	Immediately after civil works	Each DMA sites	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
Construction camps and storage areas	<ul style="list-style-type: none"> After construction work, all structures comprising the construction camp are to be removed from site or handed over to the property owner/community as per mutual agreement (if established on private/community land). The area that previously housed the construction camp is to be checked for spills of substances such as oil, paint, etc. and these shall be cleaned up. All hardened surfaces within the construction camp area shall be ripped, all imported materials removed, and the area shall be top soiled and re-grassed using the guidelines set out in the revegetation specification that forms part of this document. The contractor must arrange the cancellation of all temporary services 	Contractor	DMS, PMU	General conditions of the area	Prior to end of construction period/demobilization	Labour camp, stockyard	
Waste management	<ul style="list-style-type: none"> All wastes shall be removed from the site and transported to a disposal site or as 	Contractor	DMS,PMU	General condition of the areas	Prior to end of construction period/demobilizati	As determined	

Activity	Mitigation Measures	Responsible for		Parameter to Monitor	Frequency of Monitoring	Location	Remarks
		Implementation	Monitoring				
	directed by the environment management specialist. Waybills proving disposal at each site shall be provided for the environment management specialist's inspection.				on		
Operation and maintenance phase (including Defects Liability Period)							
Detection and repair of leaks and pipe bursts	-Ensure leak detection and restoration time is minimized to the extent possible.	DWASA	DWASA	Number of reported leaks	As part of operations and maintenance of the improved system	As determined	

F. Environmental Monitoring Plan

362. The environmental monitoring plan for the EMP is provided in **Table 41**. The monitoring plan is structured by the three phases (site establishment and preliminary activities, construction and post-construction activities) of 3 DMA under ICB 2.9 and consists of environmental indicators, sampling locations & frequency, standards, responsible parties etc. The purpose of the monitoring plan is to determine the effectiveness of the impact mitigations, and to document unexpected positive or negative environmental impacts of the subprojects. The contractor for ICB 2.9 shall update the environmental monitoring plan consistent with its SEMP

Table 41: Environmental Monitoring Plan

Aspect	Parameter	Standards	location	duration / frequency	Implementation	Supervision
<u>1. Site establishment and preliminary activities</u>						
Legislation, Permits and Agreements	Cutting Permit for Scheduled Trees if any		-	prior to moving into site and during construction	Contractor	DMS/PMU
	Road cutting permit					
	Copy of EMP	ADB SPS	subproject site, offices, website, etc.	at all times	Contractor	DMS/PMU
Access to site	Existing conditions New development	EMP	all access and haul roads	prior to moving into site	Contractor	DMS/PMU
	Road closures and traffic rerouting if required	Traffic Management Plan and EMP	all affected roads	one week in advance of the activity	Contractor	DMS/PMU
	Notifications and road signages	Traffic Management Plan and EMP	all affected roads	one week in advance of the activity	Contractor	DMS/PMU
Construction camp	Approval of location and facilities	EMP	as identified	prior to moving onto site	Contractor	DMS/PMU
Equipment Lay-down and Storage Area	Approval of location and facilities	EMP	as identified	prior to moving onto site and during site set-up	Contractor	DMS/PMU
Materials management – sourcing	Approval of recognize suppliers and technical specification	EMP	as identified	prior to procurement of materials	Contractor	DMS/PMU
Social impacts	Public Consultations, Information Disclosure, Communication Strategy	ADB SPS and EMP	subproject site	prior to moving into site and ongoing	Contractor with NGO	DMS/PCU /PMU
	GRM Register	EMP	subproject	prior to moving onto	Contractor with	DMS/PCU

Aspect	Parameter	Standards	location	duration / frequency	Implementation	Supervision
			site	site and ongoing	NGO	/PMU
Noise Level	Baseline Data for noise level in dB(A) Leq	National Noise Level Standards Schedule 4, Rule 12, ECR, 1997	Pipe laying site within each DMA preferably near sensitive receptor- 4 (nos.) as specified by the Engineer	prior to site set-up	Contractor in coordination with the recognized Environmental Monitoring Laboratory	DMS/PMU
Air quality	Baseline ambient data for particulate matters 10 and 2.5 (PM ₁₀ , PM _{2.5}), sulfur dioxides (SO ₂), nitrogen dioxide (NO ₂),	Bangladesh Standards for Ambient Air Quality Schedule-2, Rule 12, Environment Conservation Rules of 1997	Pipe laying site within each DMA preferably near sensitive receptor- 4 (nos.) as specified by the Engineer	prior to site set-up	Contractor in coordination with the recognized Environmental Monitoring Laboratory	DMS/PMU
Water Quality	To determine baseline data for pH, Iron, Arsenic, Manganese, Chloride, Total Coliform (ground water) pH, turbidity, Dissolved Oxygen, Biochemical oxygen demand, (BOD5), Chemical oxygen demand, (COD), Total Suspended Solids, Total Coliform (surface water)	National Water Quality Standards, Schedule 3, Rule 12, ECR, 1997	Four locations ground water samples are to be collected near pump house or sensitive receptor area (school, mosque, hospital etc.) within each DMA. The reason of the selection are to compare the existing water quality with project standards and to ensure good potable water for the workers during construction period; If surface water source	prior to site set-up	Contractor in coordination with the recognized Environmental Monitoring Laboratory	DMS/PMU

Aspect	Parameter	Standards	location	duration / frequency	Implementation	Supervision
			available; in that case- Ground Water- 3 nos. Surface water- 1 no.			
Conservation of Natural Environment	Existing conditions	EMP	subproject sites	prior to site set-up	Contractor	DMS/PMU
Waste management procedure	Disposal sites	EMP	as determined	prior to site set-up and ongoing throughout the subproject	Contractor	DMS/PMU
2. Construction phase						
Access to Site	Qualitative characteristics	Pre-subproject condition and EMP	all access and haul roads	refer to EMP (table on management of construction and workforce activities)	Contractor	DMS/PMU
Construction camp	Qualitative characteristics	Pre-subproject condition and EMP	all access and haul roads	refer to EMP (table on management of construction and workforce activities)	Contractor	DMS/PMU
Staff conduct	Site Records (Accidents, Complaints)	EMP	subproject sites	ongoing	Contractor	DMS/PMU
Air quality	PM10, PM2.5, SO2, NO2 and CO	National Ambient Air Quality Standards, Schedule 2, Rule 12, ECR 1997	Pipe laying site within each DMA preferably near sensitive receptor- 4 (nos.) as specified by the Engineer	once in three months during construction (four times in a year)	Contractor in coordination with the recognized Environmental Monitoring Laboratory	DMS/PMU
Water Quality	pH, Iron, Arsenic, Manganese, Chloride, Total Coliform (ground water) pH, turbidity, Dissolved Oxygen, Biochemical oxygen demand, (BOD5), Chemical oxygen demand, (COD), Total Suspended Solids, Total Coliform (surface water)	National Water Quality Standards, Schedule 3, Rule 12, ECR, 1997	Four locations ground water samples are to be collected near pump house or sensitive receptor area (school, mosque, hospital etc.) within each DMA. The reason of the selection are to compare the existing water quality	once in three months during construction (four times in a year)	Contractor in coordination with the recognized Environmental Monitoring Laboratory	DMS/PMU

Aspect	Parameter	Standards	location	duration / frequency	Implementation	Supervision
			with project standards and to ensure good potable water for the workers during construction period; If surface water source available; in that case- Ground Water- 3 nos. Surface water- 1 no.			
Noise quality	Noise Level in dB(A) Leq	National Noise Level Standards Schedule 4, Rule 12, ECR, 1997	Pipe laying site within each DMA preferably near sensitive receptor- 4 (nos.) as specified by the Engineer	once in three months during construction (four times in an year)	Contractor in coordination with the recognized Environmental Monitoring Laboratory	DMS/PMU
Soil erosion	Soil erosion management measures	EMP	subproject sites	ongoing	Contractor	DMS/PMU
Storm water	Soil erosion management measures	EMP	subproject sites ⁴³	ongoing	Contractor	DMS/PMU
Water quality	Qualitative characteristics	EMP and pre-existing conditions	subproject sites	ongoing	Contractor	DMS/PMU
Conservation of Natural Resources	Number of scheduled trees	Tree-cutting permit and EMP	subproject sites	ongoing	Contractor	DMS/PMU
	Vegetation conditions	EMP	subproject sites	ongoing	Contractor	DMS/PMU
Materials management	Qualitative characteristics	EMP	subproject sites	ongoing	Contractor	DMS/PMU
Waste management	Qualitative characteristics	EMP	subproject sites	ongoing	Contractor	DMS/PMU
	Disposal manifests	EMP	subproject sites	ongoing	Contractor	DMS/PMU
Social impacts	Public Consultations, Information Disclosure, Communication	ADB SPS and EMP	subproject sites	ongoing	Contractor with NGO	DMS/PCU /PMU

⁴³ Subproject sites include approved construction site, equipment lay-down and storage area, water courses along the subproject site, open drainages

Aspect	Parameter	Standards	location	duration / frequency	Implementation	Supervision
	Strategy					
	GRM Register	EMP	subproject sites	ongoing	Contractor with NGO	DMS/PCU /PMU
C. Post-construction activities						
Construction camp	Pre-existing conditions	EMP	construction camp	subproject completion	Contractor	DMS/PCU /PMU
Replantation	Pre-existing conditions	Tree-cutting Permit and EMP	subproject sites	subproject completion	Contractor	DMS/PCU /PMU
Land rehabilitation	Pre-existing conditions	EMP	subproject sites	subproject completion	Contractor	DMS/PCU /PMU
Materials and infrastructure	Pre-existing conditions	EMP	subproject sites	subproject completion	Contractor	DMS/PCU /PMU
General	Records	EMP	subproject sites	subproject completion	Contractor	DMS/PCU /PMU

Environmental Quality Standards for ICB 2.9- 3 DMAs

363. Environmental quality standards and criteria for Bangladesh are listed in **Appendix 4**. The environmental standards provided by the Environmental, Health and Safety Guidelines of the IFC/World Bank (2007) should also be consulted to supplement GOB standards if required.

364. Appendix 4 presents the applicable environmental standards which provides a comparison between Government of Bangladesh (and standards per ADB SPS, and which should be applicable to the project based on ADB SPS requirements on pollution control and abatement.

G. Monitoring and Reporting

365. Environmental monitoring and inspection activities and findings will be documented for purposes of reporting, record keeping, verifying, referring and evaluating the environmental performance of the 3 DMA under ICB 2.9 Civil Contracts. The documentation shall also be used as basis in correcting and enhancing further environmental mitigation and monitoring. Environmental monitoring reports (EMRs) will be prepared as follows (see also **Table 42**):

- i) Monthly internal progress reports will be prepared by the Contractors during construction, submitted to DMS and PMU. These monthly reports will include; (a) physical progress of the component; (b) mitigation measures implemented; (c) grievances received, resolved, closed and/or directed to other mechanisms; (d) emergencies responded to; and (e) corrective actions taken.
- ii) Quarterly Environmental monitoring reports will be prepared by the DMS Consultants on performance of contractors on EMP implementation. The reports will include the analysis results and assessment of compliance/non-compliance with the EMP, GoB and international standards.
- iii) Semi Annual Environmental monitoring reports will be prepared by the PMU through the support from DMS Consultants for submission to ADB. These semi-annual monitoring reports will include: (i) physical progress of subproject components; (ii) mitigation measures

implemented; (iii) non-compliance with EMP; (iv) progress of capacity development; (v) unforeseen issues and concerns and status of corrective actions; (vi) findings of informal public consultations; (v) grievances received, resolved, closed and/or directed to other mechanisms; and (vi) performance evaluations of Contractors.

366. The format of the suggested SEMR along with Sample Environmental Site Inspection are given in **Appendix 21**.

Table 42: Environmental Reporting Plan

Report From	Report To	Purpose	Frequency
Contractor	PMU, DMS	Progress on EMP Implementation	Monthly
DMS Consultants	PMU	Performance of contractors on EMP implementation	Quarterly
PMU with support from DMS	ADB	Project progress reports (including section on EMP implementation progress)	Semi Annual

367. Based on environmental monitoring and reporting systems in place, the PMU shall assess whether further mitigation measures are required as corrective actions, or improvement in environmental management practices are required. The effectiveness of mitigation measures and monitoring plans will be evaluated by a feedback reporting system. The PMU will play a critical role in the feedback and adjustment mechanism. If the PMU identifies a substantial deviation from the EMP, or if any changes are made to the scope of Third Batch under Package (ICB 2.9) that may cause significant adverse environmental impacts or increase the number of affected people, then the PMU shall immediately consult ADB to get their approval and identify EMP adjustment requirements.

H. Environmental Management Plan (EMP) Costs

368. The Contractor's cost for site establishment, preliminary, construction, and defect liability activities will be incorporated into the contractual agreements, which will be binding on him for implementation. The air quality, surface water quality, and noise level monitoring of construction and defect liability phases will be conducted by the contractor.

369. The activities identified in environmental monitoring plan mainly includes site inspections and informal discussions with workers and local people and this will be the responsibility of PMU and DMS, costs of which are part of project management.

370. The operation phase mitigation measures are again of good operating practices, which will be the responsibility of implementing agency (DWASA). All monitoring during the operation and maintenance phase will be conducted by DWASA, therefore, there are no additional costs.

371. It is to be mentioned that all costs mentioned in the EMP will be part of BOQ and prices will be given in the pricing schedule against each items shall be for the scope covered by that item as detailed in Section 6 (Employer's Requirements) or elsewhere in the bidding documents.

372. Table 43 in the following summarizes the indicative cost to implement the EMP. **Appendix 22** showing EMP cost included in the contract documents.

Table 43: Indicative Cost for EMP Implementation

Component	Description	Number	Cost per Unit (USD)	Cost (USD)	Cost covered by
Capacity building/Training/Workshop expenses	Orientation workshop for PMU officials, Consultants and Contractors for - ADB Safeguards Policy Statement - GOB environmental laws and regulations and EIA Process included but not limited to core labor standards, occupational, health and safety etc. - Incorporation of EMP into project design and contracts - Monitoring, reporting and corrective action planning		Lump sum	\$3500	Covered under DMS contract
Monitoring Measures : Before construction conducted by Contractors					
Air quality monitoring	Parameters are: SPM, PM ₁₀ , PM _{2.5} , SO _x , NO _x , CO	Four sensitive receptors per DMA Preconstruction (4*3=12 nos.)	\$ 500	\$6000	Civil Works Contract (included BOQ)
Noise Level monitoring	Leq day, Leq night	Four sensitive receptors per DMA Preconstruction (4*2*3=24 nos.)	\$125	\$3000	
Water Quality Monitoring	pH, Iron, Arsenic, Manganese, Chloride, Total Coliform, BOD ₅ , COD, DO	Four sensitive receptors per DMA (4*3=12 nos.)	\$325	\$3900	
Monitoring Measures during Construction conducted by Contractor					
Air quality monitoring	Parameters are: SPM, PM ₁₀ , PM _{2.5} , SO _x , NO _x , CO	Four sensitive receptors per DMA 4 times in a year 4*4*3= 48	\$ 500	\$24000	Civil Works Contract (included BOQ)
Noise Level monitoring	Leq day, Leq night	Four sensitive receptors per DMA 4*2*3= 24 nos.	\$125	\$12000	

Component	Description	Number	Cost per Unit (USD)	Cost (USD)	Cost covered by
		4 times in a year 24*4= 96 nos.			
Water Quality Monitoring	pH, Iron, Arsenic, Manganese, Chloride, Total Coliform, BOD ₅ , COD, DO	Four sensitive receptors per DMA (4*3=12 nos.) 4 times in a year 12*4= 48 nos.	\$325	\$15600	Civil Works Contract (included BOQ)
Mitigation Measures					
Traffic management at work sites (Pavement Markings, Channelizing Devices, Arrow Panels and Warning Lights)	During Construction phase	As required	Contractor's liability	Covered under BoQ of bidding document	Civil Works Contract (included BOQ)
Compensatory plantation measures	At a rate of 5 trees for every tree cut/remove	As required	Contractor's liability		
Dust suppression at work sites	Application of dust suppression measures during construction phase	As required	Contractor's liability		
Surveys	Ongoing before start of construction work along pipe replacement corridors	Lumpsum	Contractor's liability		

I. Environmental Specifications for Bid Documents

373. The Contractor for ICB 2.9 (Civil works contract) shall be responsible for implementation of environmental provisions outlined in the EMP. All works undertaken towards protection of environmental resources as part of the EMP and as part of good engineering practices while adhering to relevant specifications will be deemed to be incidental to works being carried out.

374. Environmental specifications are included in the technical specifications of bid document. (Section 6 and Section 8 of bid document)

9. CONCLUSION AND RECOMMENDATION

375. The process described in this document has assessed the environmental impacts of all elements of Distribution Network Improvement subproject in DMA 212, 213 and 214 of third Batch under ICB 2.9 in Bangshal and Chakbazar Thana of Dhaka City. Potential negative impacts were identified in relation to pre-construction, construction and operation of the improved network distribution, but no environmental impacts were identified as being due to either the subproject design or location. Mitigation measures have been developed to reduce all negative impacts to acceptable levels. These were discussed with specialists responsible for the engineering aspects, and as a result some measures have already been included in the designs for the infrastructure. This means that the number of impacts and their significance has already been reduced by amending the design.

376. Subproject include improvement of distribution network, mainly focusing on enhancing efficiency and coverage of the system. Subproject do not include any supply side measures (like water source augmentation, treatment etc..) and therefore there are no impacts during operation envisaged. In the IEE the discussion focused mainly on construction phase activities, as water pipelines are not generally associated with any significant impacts during operation.

377. The subproject activities are mainly located in an urban area congested with traffic, pedestrians and activities. Moreover, many of the roads (internal) are very narrow, and the main roads are abutted with busy with commercial establishments frequented by people. Measure to align the pipeline to minimize the impacts are suggested.

378. During the construction phase, impacts mainly arise from the construction dust and noise; from the disturbance of residents, businesses, traffic and important buildings by the construction work, and from the need to dispose of large quantities of waste soil and import of construction material. The social impacts (access disruptions) due to construction activities are unavoidable, as the residential and commercial establishments exist along the roads where pipes will be laid. The baseline ambient air quality of Dhaka is poor with high particulate matter and therefore the generation of construction dust will further deteriorate the situation, though temporarily. Appropriate measures are suggested, including the use of documented procedures for construction and immediate restoration of road after the work. Also, to avoid impacts, about 46% of the total pipelines are proposed to be laid by trenchless method(HDD). HDD method will have minimal impacts, and all standard construction practices and safety precautions will be undertaken to further reduce the impacts.

379. The main impact of the operating water supply system will be beneficial as the citizens of Bangshal and Chakbazar Thana will be provided with a continuous pressurized supply of safe water, which will serve a greater proportion of the population, including the urban poor and other disadvantaged communities. This will improve the quality of life of people especially improving public health in particular and improving the environment in general. This will reduce the incidence of disease associated with poor quality of water supply and sanitation. This will also lead to economic gains as people will have a reliable and secure water supply available all the time relieving their efforts in coping with intermittent water supply, and the time thus saved would result in an increase in their income and savings in medical care costs.

380. Anticipated impacts of water supply during operation and maintenance will be related to detection and repair of leaks, pipe bursts. These are, however, likely to be minimal, as proper

design and selection of good quality pipe material shall mean that leaks are minimal. Leak repair work will be similar to the pipe-laying work.

381. The public participation processes undertaken during project design ensure stakeholders are engaged during the preparation of the IEE. The planned information disclosure measures and process for carrying out consultation with affected people will facilitate their participation during project implementation.

382. The subproject's Grievance Redress Mechanism will provide the citizens with a platform for redress of their grievances and describes the informal and formal channels, time frame and mechanisms for resolving complaints about environmental performance.

383. The EMP will guide the environmentally-sound construction of the subproject and ensure efficient lines of communication between PMU, DMSC and the contractors. The EMP will (i) ensure that the activities are undertaken in a responsible non-detrimental manner; (i) provide a pro-active, feasible and practical working tool to enable the measurement and monitoring of environmental performance on site; (ii) guide and control the implementation of findings and recommendations of the environmental assessment conducted for the subproject; (iii) detail specific actions deemed necessary to assist in mitigating the environmental impact of the subproject; and (iv) ensure that safety recommendations are complied with.

384. A copy of the EMP/approved SEMP will be kept on site during the construction period at all times. The EMP has been made binding on all contractors operating on the site and included in the bid and contract documents. Non-compliance with, or any deviation from, the conditions set out in this document constitutes a failure in compliance.

385. The subproject is unlikely to cause significant adverse impacts because: (i) most of the individual components involve straightforward construction and operation, so impacts will be mainly localized; (ii) in most cases the predicted impacts are likely to be associated with the construction process and are produced because the process is invasive, involving excavation, obstruction at specific construction locations, and earth movements; and (iii) being located mainly in the already constructed water supply facilities and built-up area will not cause direct impact on terrestrial biodiversity values. The potential adverse impacts that are associated with design, construction, and operation can be mitigated to standard levels without difficulty through proper engineering design and the incorporation or application of recommended mitigation measures and procedures.

386. The draft updated IEE also confirmed that international best practices (specified in EHS Guidelines) have been incorporated in the detailed design.

387. Based on the findings of the IEE, there are no significant impacts and the classification of the project continues to be Category "B" is confirmed. No further special study or detailed environmental impact assessment (EIA) needs to be undertaken to comply with ADB SPS (2009).

388. This draft IEE report has been updated during the detailed design stage by the DBO contractor reflecting changes, amendments and has been reviewed and approved by DMSC and PMU.

APPENDIX 1: APPROVED TOR FROM DOE

Government of the People's Republic of Bangladesh
Department of Environment
Head Office, Paribesh Bhaban
E-16 Agargaon, Dhaka-1207
www.doe.gov.bd

Memorandum No: 22.02.0000.091.72.086.18.1048

Date: 5/11/2018

Subject: Exemption from IEE and Approval of Terms of Reference (TOR) for Environmental Impact Assessment (EIA) in favour of Dhaka Water Supply Network Improvement Project (DWSNIP) under Dhaka WASA, WASA Bhaban, 98, Kazi Nazrul Islam Avenue (8th floor), Kawran Bazar, Dhaka-1215.

Ref: Your application dated 28/10/2018.

With reference to your letter dated 28/10/2018 for the subject mentioned above, the Department of Environment hereby gives Exemption from IEE and approval of TOR for Environmental Impact Assessment (EIA) in favour of Dhaka Water Supply Network Improvement Project (DWSNIP) under Dhaka WASA, WASA Bhaban, 98, Kazi Nazrul Islam Avenue Kawran Bazar, Dhaka-1215 subject to fulfilling the following terms and conditions.

1. The Project Authority shall conduct a comprehensive Environmental Impact Assessment (EIA) study considering the overall activity of the said Project in accordance with the following indicative outlines:

1. Executive summary

2. Environmental Baseline Data

Following general aspects should be considered for baseline :

- GPS location, data sources, time period, representativeness, relevance to the identified and predicted impact, usefulness in comparing and evaluation of impact to find the significance of impacts.
- Baseline data must also relate to the monitoring plan that covers preparation, construction and operation phases of the project. Baseline data must be in consistent with monitoring plan in terms of location, timing, parameters and other conditions that imply for baseline data.

2.1. Project Data Sheet

a. Project location and area

The location of the project and area involved

b. Project Concept

An outline of description of the concept and objectives of the project, the types of activities expected, and the development plans for achieving the objectives.

c. Project Components

Components of the project concerning the types of activities proposed to be located in the area, the number and distribution of underground and overhead tanks, other infrastructure, utilities and service requirements.

d. Project Activities

A list of the main project activities to be undertaken during: site clearing and construction, operation of activities and associated developments.

e. Project schedule

The phase and timing for development of the surface water treatment plant, transmission line, underground and overhead tanks in Khulna, infrastructure and other facilities required.

f. Resources and utilities demand

Resources required to develop the project, such as soil and construction material and demand for utilities (water, electricity, sewerage, waste disposal and others), as well as infrastructure (road, drains, and others) to support the project.

2.2. Physical and chemical components

a. Map and survey information.

- Location map
- Cadastral map showing land plots (project and adjacent area)
- Topographic map for identifying catchment boundaries, general land use and terrain
- survey map showing contour information
- Aerial photograph
- b Geology and soil
 - Geological map showing geological units, fault zone, and other natural features
 - Soil map and soil profile analysis. This may only be established from soil survey and geotechnical investigation (important for analysis for soil stability, cut and fill)
 - Soil properties and composition
- c Hydrology and drainage
 - Catchment boundaries of rivers/lakes/canals which drain the project
 - Hydrological characteristics of rivers in and around the project area, including flow, salinity and sediment load for various return period
 - Flood characteristics and historical records of flood events covering areas affected, height of flood and frequency
 - Ground water potential and aspects of aquifer, such as recharge zones, ground water abstraction etc.
 - Drainage system and drainage characteristics in the project area
- d Water quality and use
 - Water quality of the receiving water bodies likely to be affected by the project
 - Beneficial uses of the water need to be established for rivers or any other water bodies likely to be impacted by the development. The locations of these water utilization should be identified in the map
 - Sources of pollutants from existing and known future activities within the catchment of the rivers
- e Air quality and noise
 - Baseline data of the project site with respect to air quality and noise level
 - Air pollutant and noise sources from existing and known sources

2.3. Ecological components

- a Habitats
 - Aquatic habitat likely to be impacted by the project
 - Terrestrial habitat likely to be impacted by the project
- Species and Population
 - Identification of population of flora and fauna to assess their conservation status of being rare, endemic and endangered
- b Biodiversity of the project site

2.4. Social and Economic Factors

- a Population
 - Population within and around the project area
 - Organizational structure of communities and the degree of public awareness and response to the proposed project
- b Human settlement
 - Size and distribution of human settlement
 - Community infrastructure, utilities and services available
 - Housing and future requirements within the impacted area
 - Historical/archaeological features of significance
- c Economic activities

- Economic activities of population in and around the project area. Activities should include those that are dependent on resources which may be impacted by the project
- Income dependence on economic activities impacted directly or indirectly by the project
- Employment and economic returns to the population by the project

2.5. Infrastructure and utilities

- a Availability of infrastructure to support the proposed project. Attention should focus on different transportation requirements due to project, increase in traffic to and from the project area
 - b Availability of utilities and services, especially water, gas and electricity supply, sewerage and waste disposal facilities to cater to the projected demand for such utilities and services
3. Identification and Prediction of Potential Impacts (magnitude, extent, quantifying, causes and effects, evaluation and assessment of positive and negative impacts likely to result from the proposed project). Also conduct comprehensive study on impact of ground water extraction within and surrounding of the project site through application of appropriate model.
- In identification and analysis of potential impacts' the 'Analysis' part shall include the analysis of relevant spatial and non-spatial data. The outcome of the analysis shall be presented with the scenarios, maps, graphics etc. for the cases of anticipated impacts on baseline. Description of the impacts of the project on air, water, land, hydrology, vegetation-man made or natural, wildlife, socio-economic aspect shall be incorporated in detail.

4. EVALUATION OF IMPACTS

The judgment of significance of impacts can be based on one or more of the following :

- i. comparison with laws, regulation or accepted national or international standards
- ii. reference to pre-set criteria such as conservation or protected status of a site, feature or species
- iii. consistency with pre-set policy objectives
- iv. consultation and acceptability with the relevant decision makers, local community or the general public.

5. MITIGATION OF IMPACTS

Mitigation measures which may be considered including:

- i. changing project layout, transport routes, disposal routes or locations, timing or engineering design;
- ii. introducing pollution controls, waste handling, treatment and disposal, phased implementation and construction, engineering measures, monitoring, landscaping, social services or public education;
- iii. compensation to restore, relocate or provision of concession for damage;
- iv. most feasible, practicable, doable, cost effective, resource efficient and environment friendly alternative must be compared and selected.
- v. Adequate measures to be taken, explored and documented to avoid public sufferings, nuisance and pollution of any kind during preparation, construction and operation phases.

6. Environmental Management Plan

(a) The responsibilities and actions required of the project initiator or implementing body should be identified in the EMP. Some of those responsibilities and actions include: allocation of institutional responsibilities for planning and management of environmental requirements, allocate responsibility to execute mitigation action, implement a programme of monitoring to check the effectiveness of mitigation measures, and if necessary, taking additional measures to correct or overcome the impact in question, in-house monitoring capacity building and allocation of budget.

(b) The EMP should recognize and include the following:

- i. Management of soil erosion, land slides and siltation during site clearance and earth work
- ii. Management of runoff
- iii. Regulation of the types of activities allowed in the project activities in the project area at various phases of the project

- iv. Management of liquid, solids, sludges and gaseous wastes generated from the project area
 - v. Environmental monitoring requirements
 - vi. Responsibilities and role of the project proponent for protection of environment
 - vii. Adequate measures to avoid and mitigate nuisance, pollution and public sufferings of any kind during preparation, construction and operational phases
- (c) The program for monitoring should generally identify:
- i. the type of monitoring required
 - ii. the location of monitoring
 - iii. the types of parameters to be measured (e.g. dissolve oxygen, if fisheries is important in a river)
- (d) Monitoring parameters, location, timing, frequency and conditions must be in consistent with that of the baseline.

7. Management Plan/Procedures:

- For each significant major impact, proposed mitigation measures will be set out for incorporation into project design or procedures, impacts, which are not capable of mitigation, will be identified as residual impacts. Both technical and financial plans shall be incorporated for proposed mitigation measures.
- An outline of the Environmental Management Plan shall be developed for the project.
- In Environmental Monitoring Plan, a detail technical and financial proposal shall be included for developing an in-house environmental monitoring system to be operated by the proponent's own resources (equipments and expertise).

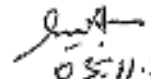
8. Consultation with Stakeholders/Public Consultation

- Ensures that consultation with interested parties and the general public will take place and their views taken into account in the planning and execution of the project
- Beneficial Impacts (summarize the benefits of the project to the Bangladesh nation, people and local community and the enhancement potentials)

9. Emergency Response Plan and Disaster Impact Assessment

9. Conclusion and Recommendations

2. Without approval of EIA report by the Department of Environment, The Project Authority shall not be able to open L/C in favor of importable machineries.
3. Without obtaining Environmental Clearance, The Project Authority shall not start operation of the projects.
4. The Project Authority shall submit the EIA along with a filled-in application for Environmental Clearance in prescribed form, the applicable fee in a treasury Chalan, the applicable VAT on clearance fee in a separate treasury Chalan, the No Objection Certificates (NOC) from local authority, NOC from forest department (if it is required in case of cutting any forested plant, private or public) and NOCs from other relevant agencies for operational activity etc. to the Head Office of DOE in Dhaka with a copy to the Dhaka Regional & Dhaka Metropolitan Office of DOE in Dhaka.


05.11.2018

(Syed Nazmul Ahsan)

Director (Environmental Clearance)

Phone # 02-8181673

Additional Chief Engineer & Project Director

Dhaka Water Supply Network Improvement Project (DWSNIP)
Dhaka WASA Bhaban (6th floor)
98 Kazi Nazrul Islam Avenue
Kawran Bazar, Dhaka-1215.

Copy Forwarded to :

- 1) PS to Secretary, Ministry of Environment and Forests, Bangladesh Secretariat, Dhaka.
- 2) Director, Department of Environment, Dhaka Regional Office, Dhaka.
- 3) Director, Department of Environment, Dhaka Metropolitan Office, Dhaka.
- 4) Assistant Director, Office of the Director General, Department of Environment, Head Office, Dhaka.

APPENDIX 2: COPY OF THE ENVIRONMENTAL CLEARANCE CERTIFICATE

Government of the People's Republic of Bangladesh
Department of Environment
Paribesh Bhaban, E-16, Agargaon
Sher-e-Bangla Nagar, Dhaka-1207
www.doe.gov.bd

Environmental Clearance Certificate

Section 12 of the Environment Conservation Act, 1995 (Amended 2002)

Clearance Certificate Number: 233

File number: 22.02.0000.018.72.43.19.

Clearance Certificate Issue Date: 12 June 2019

Renewal date not later than: 11 June 2020

A. Clearance Certificate Type Environmental Clearance Certificate
B. Clearance Certificate Holder Project Director Dhaka Water Supply Network Improvement Project Dhaka WASA, WASA Bhaban (8 th Floor) 98, Kazi Nazrul Islam Avenue, Kawran Bazar Dhaka-1215.
C. Premises to which this Clearance Certificate Applies The distribution pipelines will be laid within the RoW of Government roads. Total length of 1668 km distribution pipelines and reticulation will be laid in 29 Thana under DNCC and DSCC.
D. Activities for which this Clearance Certificate Authorizes and Regulates The following components will be implemented through Dhaka Water Supply Network Improvement Project under Dhaka WASA - <ul style="list-style-type: none">• Survey, GIS base Network Modelling and Design, Pressure Test, Pre-commissioning, commissioning/Guarantee Tests• Supplying and laying of 75-450 mm dia HDPE pipes (approx. 1668 km) water distribution lines by using open Trench, Pipe Bursting and Horizontal Drilling Technologies• Installation of Service connections to approx. 156,163 households including supplying of HDPE pipes, fittings and accessories etc.• Replacement/Up-gradation of approx. 50 Deep tubewells• Supplies of key plant of Regular and special valves, Domestic and Bulk-Water meters and welscreen are also part of the facility.



E. Terms and Conditions for Environmental Clearance Certificate

1. **Limit Condition for Discharges to Air and Water:** The Environmental Clearance Certificate must comply with schedule 2 and 10, rule 12 of the Environment Conservation Rules, 1997.
2. **Noise Limit:** The Environmental Clearance Certificate must comply with the Noise Pollution (Control) Rules, 2006.

In case of non-coverage of ECR 1997 the World Bank Environment, Health and Safety Guideline shall be adhered to.

3. Operating conditions:

- 3.1 Activities must be carried out in a competent manner. This includes:
 - (a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
 - (b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.
- 3.2 All plant and equipment installed at the premises or used in connection with the Environmental Clearance activity:
 - (a) must be maintained in a proper and efficient condition; and
 - (b) must be operated in a proper and efficient manner.
- 3.3 Construction works shall be restricted to day time hours so as to avoid/mitigate the disturbance of local lives as well as implementation schedules of the works shall be notified in advance to nearby residents.
- 3.4 Storage area for soils and other construction materials shall be carefully selected to avoid disturbance of the natural drainage.
- 3.5 This shall be ensured that soil is obtained from nearby areas, which are free of invasive plants. Re-vegetation and replanting shall be undertaken if rehabilitation works involve extensive vegetation clearance.
- 3.6 Vegetation clearance shall be minimizing at the construction phase as to minimize soil erosion. Soils for embankments shall be properly tested and compacted to ensure stability.
- 3.7 Proper construction practices shall be followed that minimize loss of habitats and fish breeding, feeding & nursery sites.
- 3.8 Proper and adequate sanitation facilities shall be ensured in labor camps throughout the proposed project period.
- 3.9 In order to control noise pollution, vehicles & equipment shall be maintained regularly; working during sensitive hours and locating machinery close to sensitive receptor shall be avoided.
- 3.10 No solid waste can be burnt in the project area. An environment friendly solid waste management should be in place during whole the period of the project in the field.
- 3.11 Proper and adequate on-site precautionary measures and safety measures shall be ensured so that no habitat of any flora and fauna would be demolished or destroyed.
- 3.12 All the required mitigation measures suggested in the EIA report are to be strictly implemented and kept operative/functioning on a continuous basis.



- 3.13 Any heritage sight, ecological critical area, and other environmentally and/or religious sensitive places shall be avoided during project construction phase.
- 3.14 Resettlement plan should be properly implemented and people should be adequately compensated, where necessary.
- 3.15 Construction material should be properly disposed off after the construction work is over.
- 3.16 The Environmental Management Plan included in the EIA report shall strictly be implemented and kept functioning on a continuous basis.

4.1 Monitoring and Recording conditions:

- 4.1.1 The results of any monitoring required to be conducted by this Clearance Certificate must be recorded.
- 4.1.2 The following records must be kept in respect of any samples required to be collected for the purposes of this Clearance Certificate:
 - (a) the date(s) on which the sample was taken;
 - (b) the time(s) at which the sample was collected;
 - (c) the point at which the sample was taken; and
 - (d) the name of the person who collected the sample.

4.2 Requirement to monitor concentration of pollutants discharged

For each monitoring, the Clearance Certificate holder must monitor (by sampling and obtaining results by analysis) the following parameter: air quality, water quality and Noise.

5. **Reporting Conditions:** Environmental Monitoring Reports shall be made available simultaneously to Head quarters and Dhaka Metropolitan office of the Department of Environment on a quarterly basis during the whole period of the project.
6. **Notification of environmental harm:** The Clearance Certificate holder or its employees must notify the Department of Environment of incidents causing or threatening material harm to the environment as soon as practicable after the person becomes aware of the incident.

F. Recording of pollution complaints

The certificate holder must keep a legible record of all complaints made to the certificate holder or any employee or agent of the certificate holder in relation to pollution arising from any activity to which this Environmental certificate applies. The record must include details of the following:

- (a) the date and time of the complaint;
- (b) the method by which the complaint was made;
- (c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
- (d) the nature of the complaint;

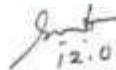
- (c) the action taken by the certificate holder in relation to the complaint, including any follow-up contact with the complainant; and
- (f) if no action was taken by the certificate holder, the reasons why no action was taken.

The record of a complaint must be kept for at least 4 years after the complaint was made. The record must be produced to any authorized officer of the DOE who asks to see them.

G. Validity of the Clearance Certificate

This Environmental Clearance is valid for one year from the date of issuance and the project authority shall apply for renewal to the Dhaka Metropolitan office with a copy to Head Office of DOE at least 30 days ahead of expiry.

Violation of any of the above conditions shall render this clearance void.



12.06.19


(Syed Nazmul Ahsan)
Director (Environmental Clearance)
Phone: 8181673

APPENDIX 3: COPY OF RENEWAL ENVIRONMENTAL CLEARANCE CERTIFICATE (IN LOCAL LANGUAGE)

C

শেখ হাসিনার বাংলাদেশ
পরিচ্ছন্ন পরিবেশ

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
পরিবেশ অধিদপ্তর
ঢাকা মহানগর কার্যালয়
পরিবেশ ভবন, ই/১৬, আগারগাঁও
শেরে বাংলা নগর, ঢাকা-১২০৭।
www.doe.gov.bd



স্মারক নং-২২.০২.০০০০.০৯১.৭২.০৭৫.২০/নবায়ন- ১৭

তারিখঃ ১৮/০৮/২০২০ খ্রিস্টাব্দ।

বিষয় : পরিবেশগত ছাড়পত্র নবায়ন (শ্রেণীঃ লাল) প্রসঙ্গে।


সূত্র : আপনার গত ২১.০৬.২০২০ তারিখের আবেদন ও অন-লাইন(৭৯৫১৯)।


উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, আপনার আবেদন, দাখিলকৃত অন্যান্য কাগজপত্র ও সরেজমিন পরিদর্শন প্রতিবেদন যাচাই বাছাই করে ঢাকা ওয়াটার সাপ্লাই নেটওয়ার্ক ইমপ্রোভমেন্ট প্রজেক্ট(ডিডব্লিউএসএনআইপি), ঢাকা ওয়াসা অনুকূলে ইস্যুকৃত পরিবেশগত ছাড়পত্রের নবায়নের কপি অন-লাইনে প্রদান করা হয়েছে, যার সনাক্তকরণ নম্বর-৭৯৫১৯। উল্লেখ্য অন-লাইনে উদ্যোক্তার আইডি দিয়ে লগইন করে পরিবেশগত ছাড়পত্রের নবায়নের কপি ডাউনলোড করে প্রিন্ট করা যাবে। ডিজিটাল ছাড়পত্র একটি সিস্টেম জেনারেটেড ছাড়পত্র হওয়ায় এতে কোন স্বাক্ষরের প্রয়োজন নেই।

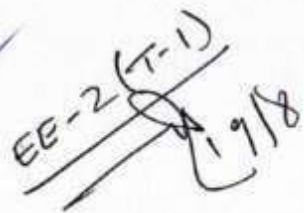
জনাব মোঃ আখতারুজ্জামান
অতিরিক্ত প্রধান প্রকৌশলী
ও
প্রকল্প পরিচালক
ঢাকা ওয়াটার সাপ্লাই নেটওয়ার্ক
ইমপ্রোভমেন্ট প্রজেক্ট(ডিডব্লিউএসএনআইপি)
ঢাকা ওয়াসা
৯৮, কাজী নজরুল ইসলাম এভিনিউ
কাওরান বাজার, ঢাকা-১২১৫।

(ড. মুঃ সোহরাব আলি)
পরিচালক
ফোন : ৮১৮১৭৮৯
Email: dhakametro@doe.gov.bd

১। সহকারী পরিচালক, মহাপরিচালক মহোদয়ের শাখা, পরিবেশ অধিদপ্তর, ঢাকা।









গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
পরিবেশ অধিদপ্তর
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www.doe.gov.bd

পরিবেশগত ছাড়পত্র নবায়ন

ছাড়পত্র নং: ২০-৪৩২৫১

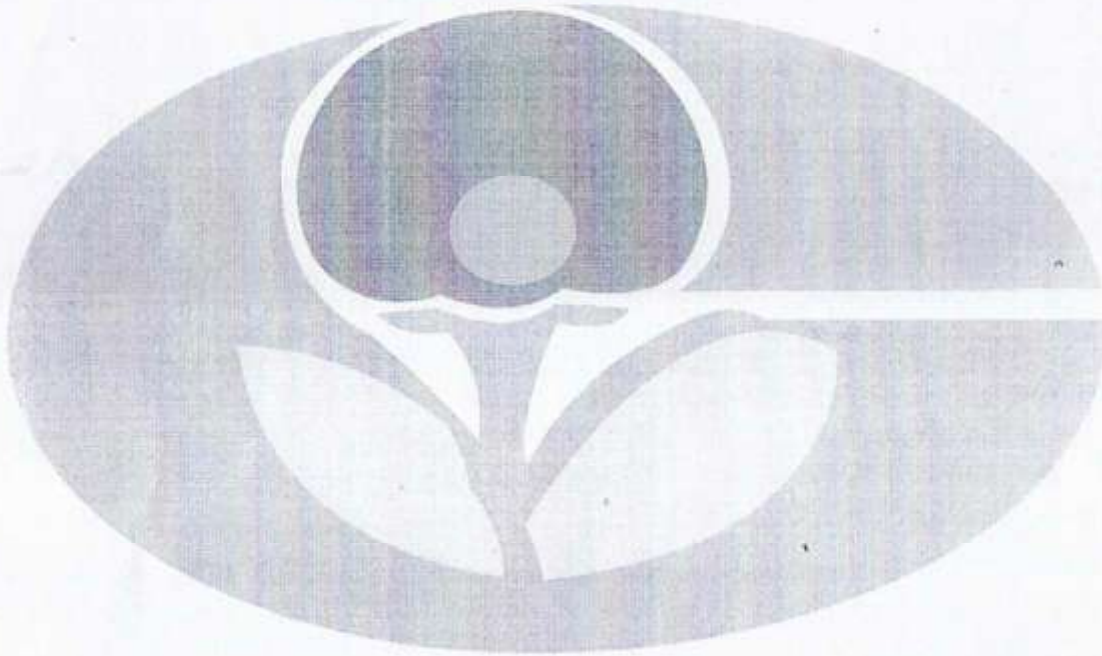
পরিবেশগত ব্যবস্থাপনা নিশ্চিতকরণ সাপেক্ষে সংযুক্ত শর্তে নিম্নবর্ণিত প্রতিষ্ঠান/প্রকল্পের অনুকূলে পরিবেশগত ছাড়পত্র নবায়ন প্রদান করা হলো :

প্রতিষ্ঠান/প্রকল্পের নাম	: Dhaka water supply Network Improvement project
উদ্যোক্তার নাম	: Dhaka Water Supply And Sewerage Authority
সনাক্তকরণ নং	: ৭৯৫১৯
প্রতিষ্ঠান/প্রকল্পের কার্যক্রম	: Water, power and gas distribution line laying/relaying/extension
প্রতিষ্ঠান/প্রকল্পের শ্রেণী	: Red
প্রতিষ্ঠান/প্রকল্পের ঠিকানা	: project director, Dhaka WASA, WASA Bhaban (8th floor), 98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215, Tejgaon, Dhaka
প্রদানের তারিখ	: 18.08.2020
মেয়াদ উত্তীর্ণের তারিখ	: 12.06.2021



এ ছাড়পত্রের সনদের সাথে পৃথকভাবে সংযুক্ত প্রদত্ত শর্তাবলী যথাযথভাবে প্রতিপালন করতে হবে,
অন্যথায় ছাড়পত্র বাতিল/ক্ষতিপূরণ আদায়সহ যে কোন অহিনামূল্য ব্যবস্থা গ্রহণ করা হবে।

বিদ্রোহ: এটি একটি সিস্টেম জেনারেটেড ছাড়পত্র এবং এতে কোনোরূপ স্বাক্ষরের প্রয়োজন নেই।



Draft

পরিবেশগত ছাড়পত্র নবায়ন জন্য প্রযোজ্য শর্তাবলী:

১. এ ছাড়পত্র শুধুমাত্র ঢাকা ওয়াটার সাপ্লাই নেটওয়ার্ক ইমপ্রোভমেন্ট প্রজেক্ট(ডিডব্লিউএসএনআইপি)-এর ক্ষেত্রে প্রযোজ্য হবে।
২. বর্ষিত প্রকল্পের অনুকূলে পরিবেশ অধিদপ্তরের বিগত ১২.০৬.২০১৯ তারিখ নং-২২.০২.০০০০.০১৮.৭২.৪৩.১৯.২৩৩ সংখ্যক স্মারকে প্রদত্ত পরিবেশগত ছাড়পত্রের সকল শর্ত অপরিবর্তিত থাকবে।
৩. প্রকল্পের কার্যক্রম দ্বারা কোন অবস্থায় রাজ্য যানজট সৃষ্টি করা যাবে না। এ বিষয়ে বিকল্প ব্যবস্থাপনা সার্বক্ষণিক কার্যকর রাখতে হবে।
৪. প্রকল্পের এলাইনমেন্টে যানজট নিয়ন্ত্রণের জন্য নিজস্ব জনবল দ্বারা সার্বক্ষণিক যানজট নিয়ন্ত্রণের জন্য কার্যকর উদ্যোগ গ্রহণ করতে হবে।
৫. কোন অবস্থায় প্রকল্পের কার্যক্রম দ্বারা কোন জলাজয়, ডোবা, নালা, খিল, খাল, পুকুর, বন্যা প্রবাহ এলাকা, ওয়াটার রিটেনশন এরিয়া ভ্রাট করা যাবে না।
৬. প্রকল্পের কার্যক্রম বাস্তবায়নের সময় রাস্তা খোঁড়া-খোঁড়ি করার সময় তাৎক্ষণিকভাবে রাস্তার মাটি নিরাপদে অপসারণ করতে হবে এবং কোন মাটি/বালি উন্মুক্ত অবস্থায় রাখা যাবে না যাতে রোদে ডাট উখিত হয়ে বায়ু দূষণ না হয় এবং বৃষ্টির পানিতে ট্রিম ওয়াটারের সাথে মিশে রাস্তা সংলগ্ন ড্রেনেজ ব্লক সৃষ্টি হয়ে জলাবদ্ধ সৃষ্টি না করে।
৭. প্রকল্পের পাশের রাস্তায় কোন ধরনের নির্মাণ সামগ্রী রেখে ফুটপাথ/রাস্তার প্রতিবন্ধকতা সৃষ্টি করা যাবে না।
৮. প্রকল্পের কার্যক্রম দ্বারা পরিবেশ ও প্রতিবেশের ক্ষতিসাধন করা হলে Polluters Pay Principle অনুসারে ক্ষতিপূরণ দায়ী করে নির্ধারিত সময়ের মধ্যে দায়বদ্ধ ক্ষতিপূরণ আদায় করা হবে।
৯. মহামান্য হাইকোর্ট বিভাগের রিট পিটিশন নম্বর ৯১৬/২০১৯ এর বিগত ২৯/০১/২০১৯ তারিখের আদেশ অনুযায়ী প্রকল্প নির্মাণকালে বায়ু/ডাট দূষণ নিয়ন্ত্রণকল্পে দৈনিক অন্ততঃ দুইবার পানি ছিটিয়ে বায়ু দূষণ নিয়ন্ত্রণ করতে হবে।
১০. প্রকল্পের কার্যক্রমের মাধ্যমে কোন প্রকার বায়ু/শব্দ দূষণ সৃষ্টি করা যাবে না। নির্মাণ কাজ চলাকালিন নির্মাণাধীন অবকাঠামো/বালু/মাটি যথাযথভাবে ঢেকে রাখতে হবে যাতে ধূলাবালি আশেপাশে ছড়িয়ে না পড়ে।
১১. প্রকল্পের কাজ শেষ হওয়ার সাথে সাথে তাৎক্ষণিকভাবে খোঁড়া-খোঁড়িকৃত রাস্তা পূর্বের অবস্থায় ফিরিয়ে আনতে হবে। এ বিষয়ে সংশ্লিষ্ট ঠিকাদারী প্রতিষ্ঠানকে প্রয়োজনীয় নির্দেশনা প্রদান করতে হবে। পরিবেশগত বিষয়াদি যথাযথভাবে বাস্তবায়ন করার জন্যও ঠিকাদারী প্রতিষ্ঠানকে নির্দেশনা প্রদান করতে হবে।
১২. বায়ুদূষণ নিয়ন্ত্রণের জন্য নির্মাণ সামগ্রী ঢেকে রাখতে হবে এবং নির্মাণ সামগ্রী পরিবহনের সময়ও ঢেকে পরিবহণ করতে হবে।
১৩. নির্মাণাধীন অবকাঠামো/প্রকল্পের এলাইনমেন্ট এলাকায় নিয়মিত পানি ছিটিয়ে বায়ু দূষণ নিয়ন্ত্রণ করতে হবে।
১৪. প্রকল্পের নির্মাণ কার্যক্রম চলাকালে শব্দ নিয়ন্ত্রণ/নির্মাণ মাত্রা শব্দ দূষণ (নিয়ন্ত্রণ) বিধিমালা, ২০০৬ এবং পরিবেশ সংরক্ষণ বিধিমালা, ১৯৯৭-এ বর্ণিত মানমাত্রার মধ্যে রাখতে হবে।
১৫. সব ধরনের বর্জ্যের ক্ষেত্রে বিশেষতঃ কঠিন বর্জ্য ব্যবস্থাপনায়, উচ্চসে বর্জ্য পৃথকীকরণ করতে হবে এবং বর্জ্য ট্রাস, পুনঃব্যবহার ও পুনঃচক্রায়ন নীতিমালা তথা 3R(Reduce, Reuse, Recycle) Principles অনুসরণ করতে হবে। এছাড়া পৃথকীকৃত বর্জ্য আবৃত অবস্থায় উপযুক্ত সময় নিকটস্থ সিটি কর্পোরেশনের ট্রান্সফার স্টেশন/ডাম্পিং গ্রাউন্ডে স্থানান্তর/পরিবহনের বিধগুটি উদ্যোক্তা নিজস্ব উদ্যোগ/সিটি কর্পোরেশনের সহায়তায় নিশ্চিত করবেন।
১৬. নির্মাণকাজ চলাকালে শ্রমিকদের পেশাগত স্বাস্থ্য সুরক্ষা সামগ্রী (পিপিই যেমন ইয়ার প্রাণ, নোজ মাস্ক ইত্যাদি) সার্বক্ষণিকভাবে ব্যবহার করতে হবে।
১৭. পরিবেশগত ছাড়পত্র ও সর্বশেষ নবায়নের কপি প্রকল্প অফিসে সংরক্ষণ করতে হবে।
১৮. ছাড়পত্র নবায়নের মেয়াদ শেষ হবার অন্ততঃ ত্রিশ দিন পূর্বে প্রাসঙ্গিক কাগজপত্রসহ অন-লাইনে নবায়নের জন্য আবেদন করতে হবে।
১৯. উপর্যুক্ত শর্ত এবং অবস্থান বিষয়ক পরিবেশগত ছাড়পত্রের প্রদত্ত অন্যান্য শর্তাবলী প্রতিপালনে ব্যর্থ হলে ছাড়পত্র বাতিল বলে গণ্য হবে এবং বাংলাদেশ পরিবেশ সংরক্ষণ আইন, ১৯৯৫ (সংশোধিত-২০১০) এবং পরিবেশ সংরক্ষণ বিধিমালা, ১৯৯৭ অনুযায়ী আইনগত ব্যবস্থা গ্রহণ করা হবে।

APPENDIX 4: APPLICABLE ENVIRONMENTAL STANDARDS

Applicable Ambient Air Quality Standards for Bangladesh Projects

Parameter	Bangladesh Ambient Air Quality Standard ($\mu\text{g}/\text{m}^3$) ^a	WHO Air Quality Guidelines ($\mu\text{g}/\text{m}^3$)		Applicable to Subproject Per ADB Safeguard Policy Statement ^d ($\mu\text{g}/\text{m}^3$)
		Global Update ^b 2005	Second Edition ^c 2000	
TSP	200 (8-h)	-	-	200 (8-h)
PM ₁₀	50 (1-year) 150 (24-h)	50 (24-h) 500 (10-min)	-	50 (24-h)
PM _{2.5}	15 (1-year) 65 (24-h)	10 (1-year) 25 (24-h)	-	25 (24-h)
SO ₂	80 (1-year) 365 (24-h)	20 (24-h) 500 (10-min)	-	20 (24-h)
NO ₂	100 (1-year)	40 (1-year) 200 (1-h)	-	40 (1-year) 200 (1-h)
CO	10,000 (8-h) 40,000 (1-h)	-	10,000 (8-h) 100,000 (15-min)	10,000 (8-h)
Lead	0.5 (1-year)			0.5 (1-year)
Ozone (O ₃)	235 (1-h) 157 (8-h)	100 (8-h)		100 (8-h)

ADB = Asian Development Bank, CO = carbon oxide, h = hour, $\mu\text{g}/\text{m}^3$ = microgram per cubic meter, min = minute, NO₂ = nitrogen dioxide, PM_{2.5} = particulate matter 2.5, PM₁₀ = particulate matter 10, SO₂ = sulfur dioxide, TSP = total suspended particle, WHO = World Health Organization.

- ^a Based on SRO 220-Law 2005 (Amendment of Schedule 2 of ECR, 1997). Air Quality Management Project of Bangladesh; <http://www.doe-bd.org/aqmp/standard.html>
- ^b IFC World Bank Group. 2007. *Environmental, Health and Safety General Guidelines*. Washington, D.C.
- ^c WHO Regional Office for Europe. 2000. *Air Quality Guidelines for Europe, Second Edition*. Copenhagen.
- ^d If less stringent levels or measures are appropriate in view of specific project circumstances, PMCU will provide full and detailed justification for any proposed alternatives that are consistent with the requirements presented in ADB SPS.

Applicable Noise Levels for Bangladesh Projects

Receptor/ Source	National Noise Standard Guidelines, 2006 ^a (dB)		WHO Guidelines Value For Noise Levels Measured Out of Doors ^b (One Hour LA _q in dBA)		Applicable to Subproject Per ADB Safeguard Policy Statement ^c (dBA)	
	Day (06:00-21:00)	Night (21:00-6:00)	07:00 – 22:00	22:00 – 07:00	Day time	Night time
Industrial area	75	70	70	70	70	70
Commercial area	70	60	70	70	70	60
Mixed Area	60	50	55	45	55	45
Residential Area	55	45	55	45	55	45
Silent Zone ^d	50	40	55	45	50	40

^a Schedule 4 of ECR, 1997, Amended in 2006.

^b WHO. 1999. Guidelines for Community Noise; World Bank Group. 2007. Environmental, Health and Safety General Guidelines. Washington, D.C.

^c If less stringent levels or measures are appropriate in view of specific project circumstances, PMCU will provide full and detailed justification for any proposed alternatives that are consistent with the requirements presented in ADB SPS.

^d Area up to a radius of 100 meters around hospitals or educational institutions or special institutions/establishments identified/to be identified by the Government is designated as Silent Zones where use of horns of vehicles or other audio signals, and loudspeakers are prohibited.

Applicable Effluent Discharge Standards (Schedule 10 Standards for Waste From Industrial Units or Projects Waste [See Rule 13] for Bangladesh Projects

Sl. No.	Parameters	Unit	Discharge To		
			Inland Surface Water	Public Sewerage system connected to treatment at second stage	Irrigated Land
1	Ammoniacal nitrogen (as elementary N)	mg/L	50	75	75
2	Ammonia (as free ammonia)	mg/L	5	5	15
3	Arsenic (as As)	mg/L	0.2	0.05	0.2
4	BOD ₅ at 20°C	mg/L	50	250	100
5	Boron	mg/L	2	2	2
6	Cadmium (as Cd)	mg/L	0.5	0.05	0.05

Sl. No.	Parameters	Unit	Discharge To		
			Inland Surface Water	Public Sewerage system connected to treatment at second stage	Irrigated Land
7	Chloride	mg/L	600	600	600
8	Chromium (as total Cr)	mg/L	0.5	1.0	1.0
9	COD	mg/L	200	400	400
10	Chromium (as hexavalent Cr)	mg/L	0.1	1.0	1.0
11	Copper (as Cu)	mg/L	0.5	3.0	3.0
12	Dissolved oxygen (DO)	mg/L	4.5-8	4.5-8	4.5-8
13	Electro-conductivity (EC)	micromho/cm	1200	1200	1200
14	Total dissolved solids	mg/L	2100	2100	2100
15	Flouride (as F)	mg/L	2	15	10
16	Sulfide (as S)	mg/L	1	2	2
17	Iron (as Fe)	mg/L	2	2	2
18	Total kjeldahl nitrogen (as N)	mg/L	100	100	100
19	Lead (as Pb)	mg/L	0.1	1	0.1
20	Manganese (as Mn)	mg/L	5	5	5
21	Mercury (as Hg)	mg/L	0.01	0.01	0.01
22	Nickel (as Ni)	mg/L	1.0	2.0	1.0
23	Nitrate (as elementary N)	mg/L	10.0	Not yet set	10
24	Oil and grease	mg/L	10	20	10
25	Phenolic compounds (as C ₆ H ₅ OH)	mg/L	1.0	5	1.0
26	Dissolved phosphorus (as P)	mg/L	8	8	15
27	Radioactive substance	(to be specified by Bangladesh Atomic Energy Commission)			
28	pH	----	6-9	6-9	6-9
29	Selenium (as Se)	mg/L	0.05	0.05	0.05
30	Zinc (as Zn)	mg/L	5	10	10
31	Temperature	°C (summer) °C (winter)	40 45	40 45	40 45
32	Suspended solids (SS)	mg/L	150	500	200
33	Cyanide (as Cn)	mg/L	0.1	2.0	0.2

Notes:

- (1) These standards shall be applicable to all industries or projects other than those specified under the heading "Standards for sector wise industrial effluent or emission."
- (2) Compliance with these standards shall be ensured from the moment an industrial unit starts trial production, and in other cases, from the moment a project starts operation.
- (3) These standards shall be inviolable even in case of any sample collected instantly at any point of time. These standards may be enforced in a more stringent manner if considered necessary in view of the environmental conditions of a particular situation.
- (4) Inland Surface Water means drains/ponds/tanks/water bodies/ ditches, canals, rivers, springs and estuaries.
- (5) Public sewerage system means treatment facilities of the first and second stage and also the combined and complete treatment facilities.
- (6) Irrigable land means such land area which is sufficiently irrigated by waste water taking into consideration the quantity and quality of such water for cultivation of selected crops on that land.
- (7) Inland Surface Water Standards shall apply to any discharge to a public sewerage system or to land if the discharge does not meet the requirements of the definitions in notes 5 and 6 above.

Applicable Water Quality Standards for Bangladesh Projects

National Standards for Drinking Water (Schedule 3, Rule 12B of ECR 1997)			WHO Guidelines for Drinking Water Quality 4 th Edition incorporating the first addendum, 2017	Applicable per ADB SPS
Parameter	Unit	Standards		
Aluminum	mg/l	0.2	None established	0.2
Ammonia (NH ₃)	mg/l	0.5	None established	0.5
Arsenic	mg/l	0.05	0.01	0.01
Barium	mg/l	0.01	1.3	0.01
Benzene	mg/l	0.01	0.01 ^b	0.01
BOD5 20°C	mg/l	0.2	-	0.2
Boron	mg/l	1.0	2.4	1.0
Cadmium	mg/l	0.005	0.003	0.003
Calcium	mg/l	75	-	75
Chloride	mg/l	150 – 600 ^a	None established	150-600
Chlorinated alkanes				
Carbon tetrachloride	mg/l	0.01	0.004	0.01
1,1-Dichloroethylene	mg/l	0.001	-	0.001
1,2-Dichloroethylene	mg/l	0.03	0.05 (1,2-Dichloroethene)	0.03
Tetrachloroethylene	mg/l	0.03	0.04 (tetrachloroethene)	0.03
Trichloroethylene	mg/l	0.09	0.02 (trichloroethene)	0.02
Chlorinated phenols				
Pentachlorophenol	mg/l	0.03	0.009	0.0009

National Standards for Drinking Water (Schedule 3, Rule 12B of ECR 1997)			WHO Guidelines for Drinking Water Quality 4 th Edition incorporating the first addendum, 2017	Applicable per ADB SPS
2,4,6 -Trichlorophenol	mg/l	0.03	0.2 (2,4,6 trichlorophenol)	0.03
Chlorine (residual)	mg/l	0.2	0.2 ^c	0.2
Chloroform	mg/l	0.09	0.3	0.09
Chromium (hexavalent)	mg/l	0.05	0.05	0.05
Chromium	mg/l	0.05	0.05	0.05
COD	mg/l	4	-	.4
Coliform (fecal)	n/100 ml	0	Must not be detectable in any 100 ml sample	Must not be detectable in any 100 ml sample
Coliform (total)	n/100 ml	0	Must not be detectable in any 100 ml sample	Must not be detectable in any 100 ml sample
Color	Hazen unit	15	None	15
Copper	mg/l	1	2	1
Cyanide	Mg/l	0.1	None	0.1
Detergents	mg/l	0.2	-	0.2
DO	mg/l	6	-	6
Fluoride	mg/l	1	1.5	1
Hardness (as CaCO ₃)	mg/l	200 – 500	-	200-500
Iron	mg/l	0.3 – 1.0	-	0.3 - 1.0
Kjeldahl nitrogen (total)	mg/l	1	-	1
Lead	mg/l	0.05	0.01	0.01
Magnesium	mg/l	30 – 35	-	30-35
Manganese	mg/l	0.1	-	0.1
Mercury	mg/l	0.001	0.006	0.001
Nickel	mg/l	0.1	0.07	0.1

National Standards for Drinking Water (Schedule 3, Rule 12B of ECR 1997)			WHO Guidelines for Drinking Water Quality 4 th Edition incorporating the first addendum, 2017	Applicable per ADB SPS
Nitrate	mg/l	10	50	10
Nitrite	mg/l	<1	3	<1
Odor	mg/l	Odorless	-	Odorless
Oil and grease	mg/l	0.01	-	0.01
pH	--	6.5 – 8.5	-	6.5 – 8.5
Phenolic compounds	mg/l	0.002	-	0.002
Phosphate	mg/l	6	-	6
Phosphorus	mg/l	0	-	0
Potassium	mg/l	12	-	12
Radioactive materials (gross alpha activity)	Bq/l	0.01	-	0.01
Radioactive materials (gross beta activity)	Bq/l	0.1	-	0.1
Selenium	mg/l	0.01	0.04	0.01
Silver	mg/l	0.02	-	0.02
Sodium	mg/l	200	-	200
Suspended particulate matters	mg/l	10	-	10
Sulfide	mg/l	0	-	0
Sulfate	mg/l	400	-	400
Total dissolved solids	mg/l	1,000	-	1,000
Temperature	°C	20-30	-	20-30
Tin	mg/l	2	-	2
Turbidity	NTU	10 ^d	-	10
Zinc	mg/l	5	-	5

^a In coastal area 1000. Reference: Bangladesh Gazette, Addendum, August 28, 1997 Source: Department of Environment (DOE).

^b For substances that are considered carcinogenic, the guidance value is the concentration in drinking water associated with

an upper-bound excess lifetime cancer risk of 10^{-5} (one additional case of cancer per 100,000 of the population ingesting drinking water containing the substance as the guidance value for 70 years). Concentrations associated with upper-bound estimated excess lifetime cancer risks of 10^{-4} and 10^{-6} can be calculated by multiplying and dividing, respectively, the guideline value by 10 (WHO, 2017).

^c For effective disinfection, there should be residual concentration of free chlorine of ≥ 0.5 mg/l after at least 30min contact time at $\text{pH} < 8.0$. A chlorine residual should be maintained throughout the distribution system. At the point of delivery, the minimum residual concentration of free chlorine should be 0.2 mg/l.

^d The FS advises producing treated water that conforms to WHO guidelines and Bangladesh drinking water quality ECR 1997. One of the two most important parameters reduced by the WTP is turbidity (the other is microbiological matter, by providing a multi-stage barrier). In Section 10.3, the FS quotes WHO and Bangladesh standards of 10 and 5 NTU respectively. We recommend that the turbidity in the treated water leaving the WTP should never exceed 1.0 NTU and that the operational guideline should be set at 0.5 NTU, to be achieved 95% of the time. The design of the process units and their controls should accommodate these recommendations. Operational procedures must be devised to achieve these recommendations. Computerized monitoring equipment must be provided and staff trained in its use to display real-time trends and record events. Laboratory staff must monitor, record, and report treated water quality parameters to review past trends and predict operational changes, if required.

APPENDIX 5: EQUIPMENT LIST

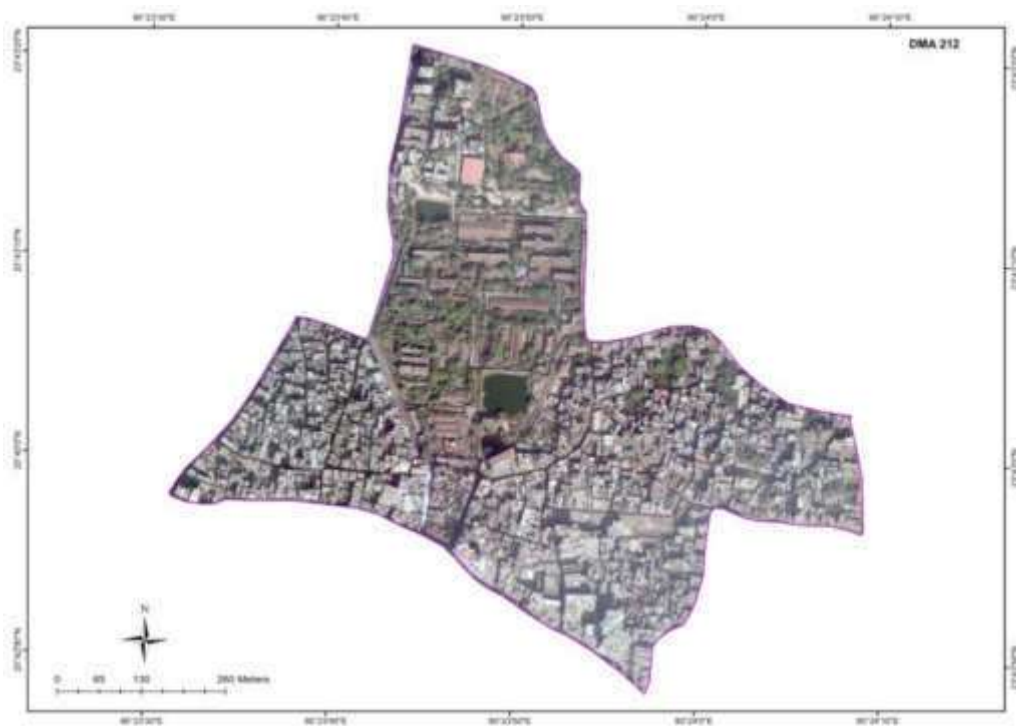
SI No.	Equipment Type and Characteristics	Quantity
1	Horizontal Directional Drilling (HDD) Machine	4
2	Pipe Bursting Machine	2
3	Ground Penetrating Radar (GPR)	2
4	Pipe Jointing Equipment (Butt Fusion Welding, Electro Fusion Welding)	24
5	Compaction equipment	12
6	Compaction testing equipment	8
7	Excavator	2
8	Asphalt Cutter	8
9	Pressure testing equipment	12
10	Water Leak Detection Equipment	2
11	Water Jetting Equipment	1
12	Water Truck	4
13	Air Compressor	1
14	Electricity Generator	8
15	Pump Motor Set	1
16	Drilling Rigs	1
17	Mechanical shaker	1
18	Burner / heater	1
19	BS 410 or ASTM standard sieve set	1
20	Mud Pump	24
21	Pipe Cutting Machine	4
22	Total Station Survey Machine	4

23	Personal Safety Equipment	300
24	Dump Truck	4
25	Pick up 1.5 ton	3
26	Pick up 2 ton	3
27	Unique Crane	2
28	Roller Stand for Pipeline	20
29	Temping Rammer	4
30	Lightning Equipment's	25
31	Vibrator Machine with Nozzle	4
32	Concrete Mixer Machine	2
33	Water Tank (6000ltr Capacity)	4
34	Welding Machine	2
35	Hammer Drill	20

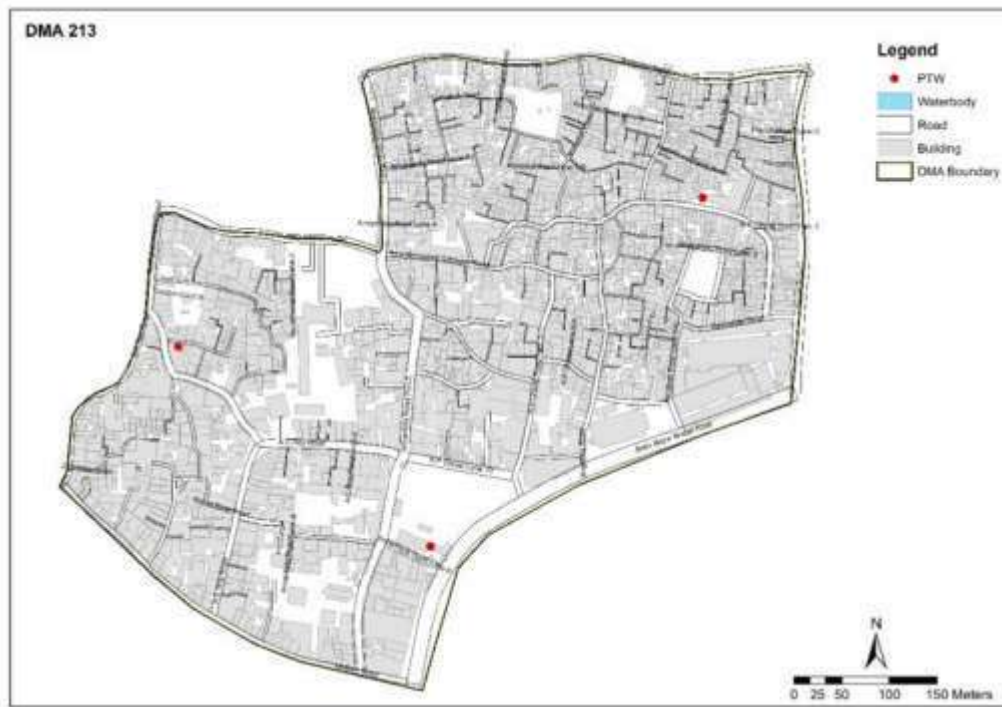
APPENDIX 6: ROAD AND SATELITE MAPS OF 3 DMA



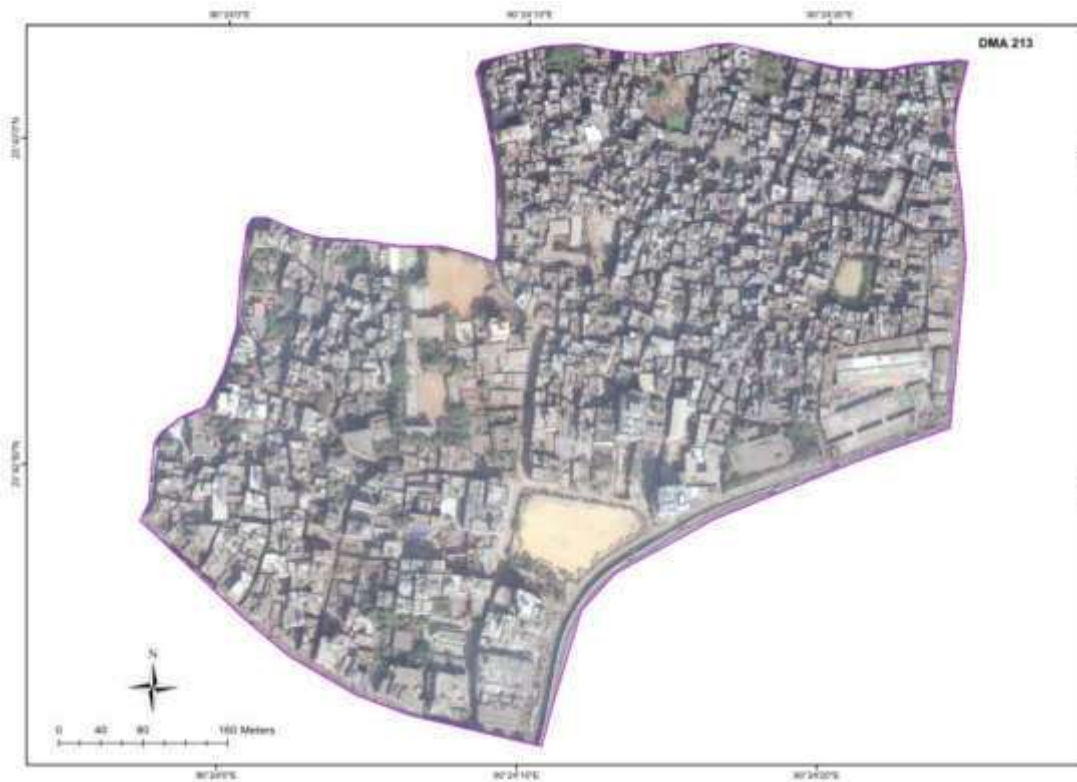
Layout Design Map of DMA 212



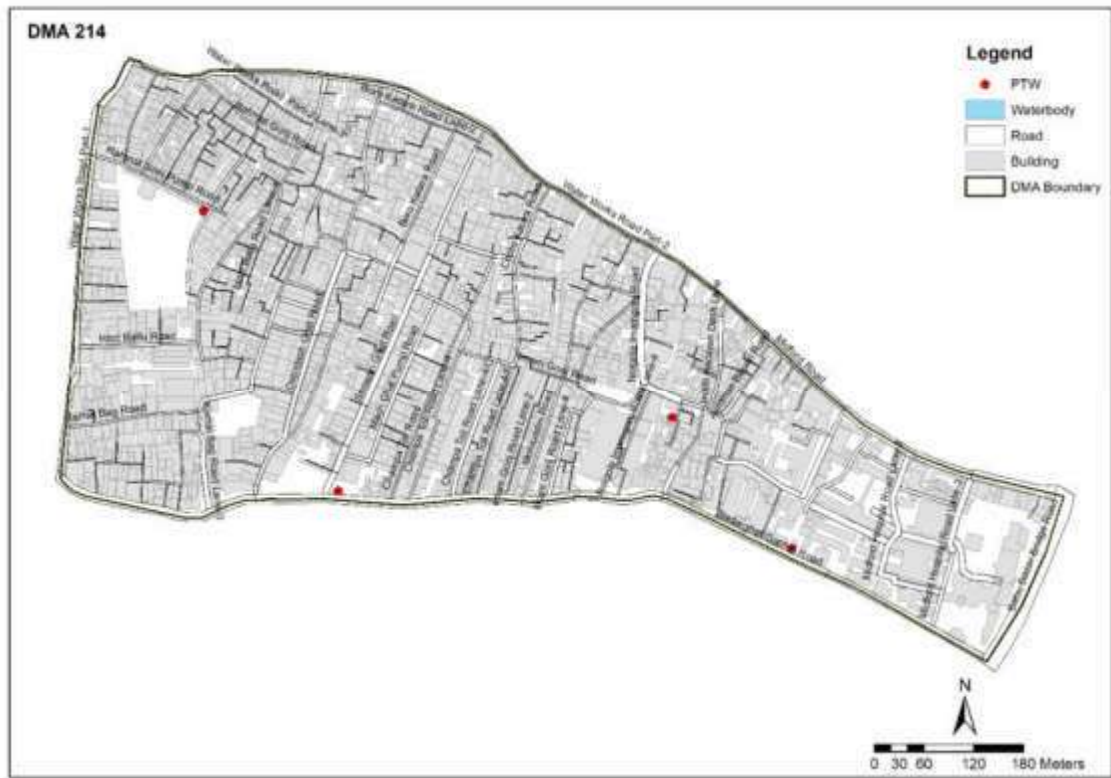
Satellite Image Map of DMA 212



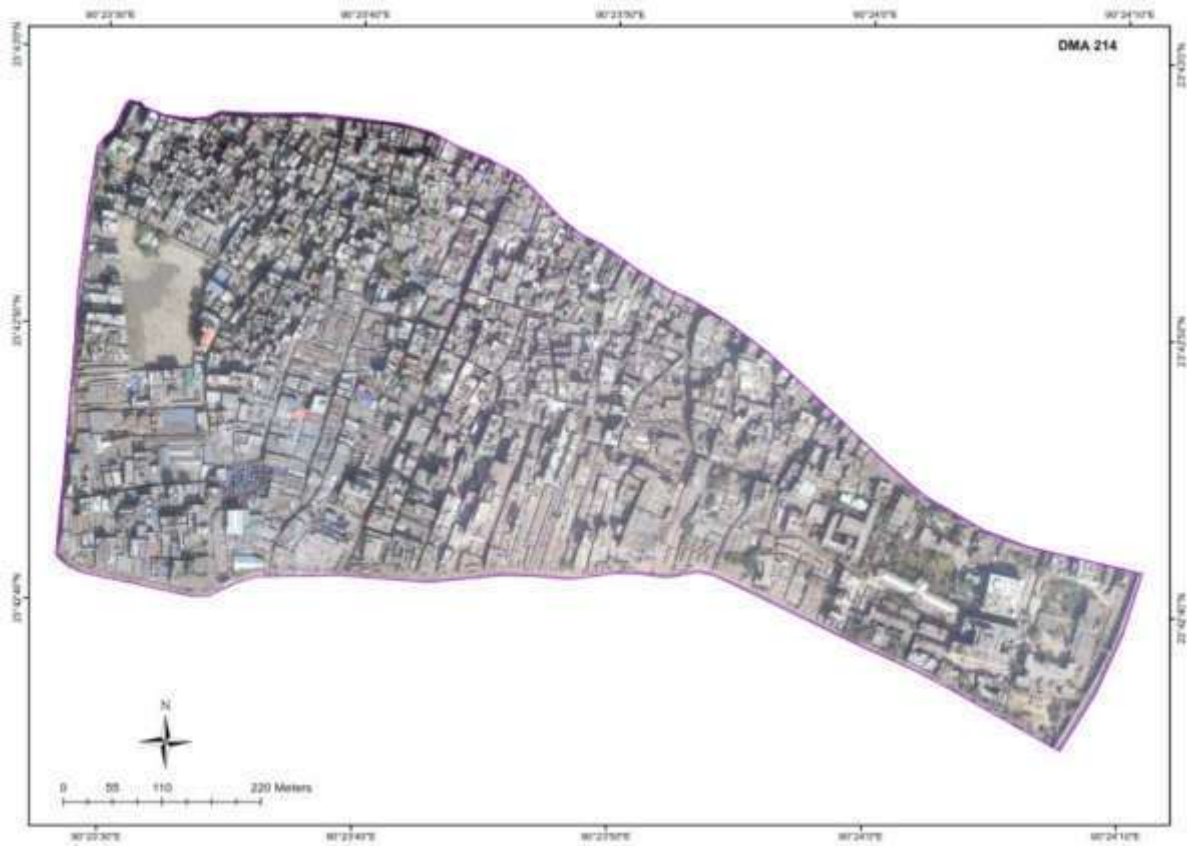
Layout Design Map of DMA 213



Satellite Image Map of DMA 213



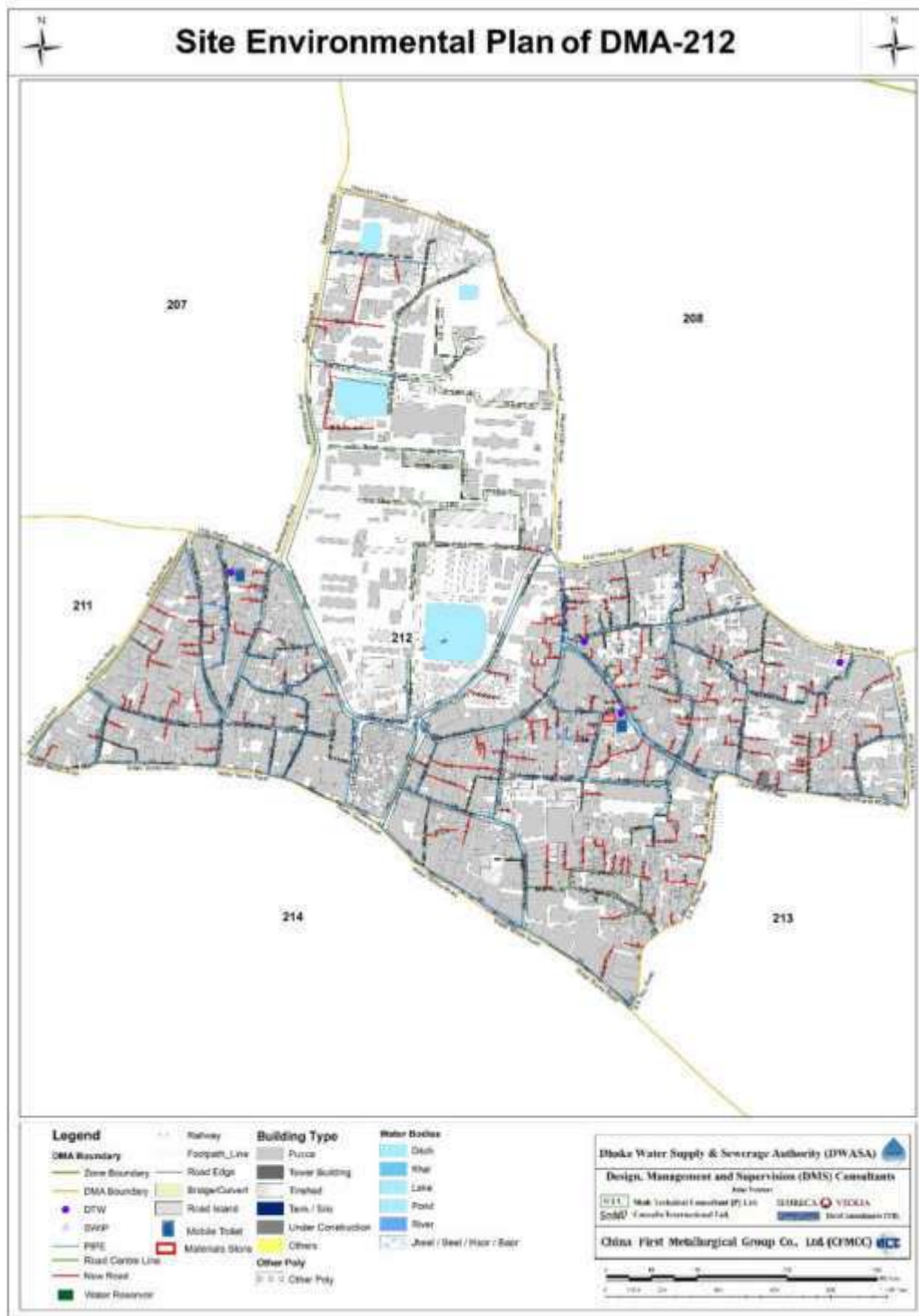
Layout Design Map of DMA 214



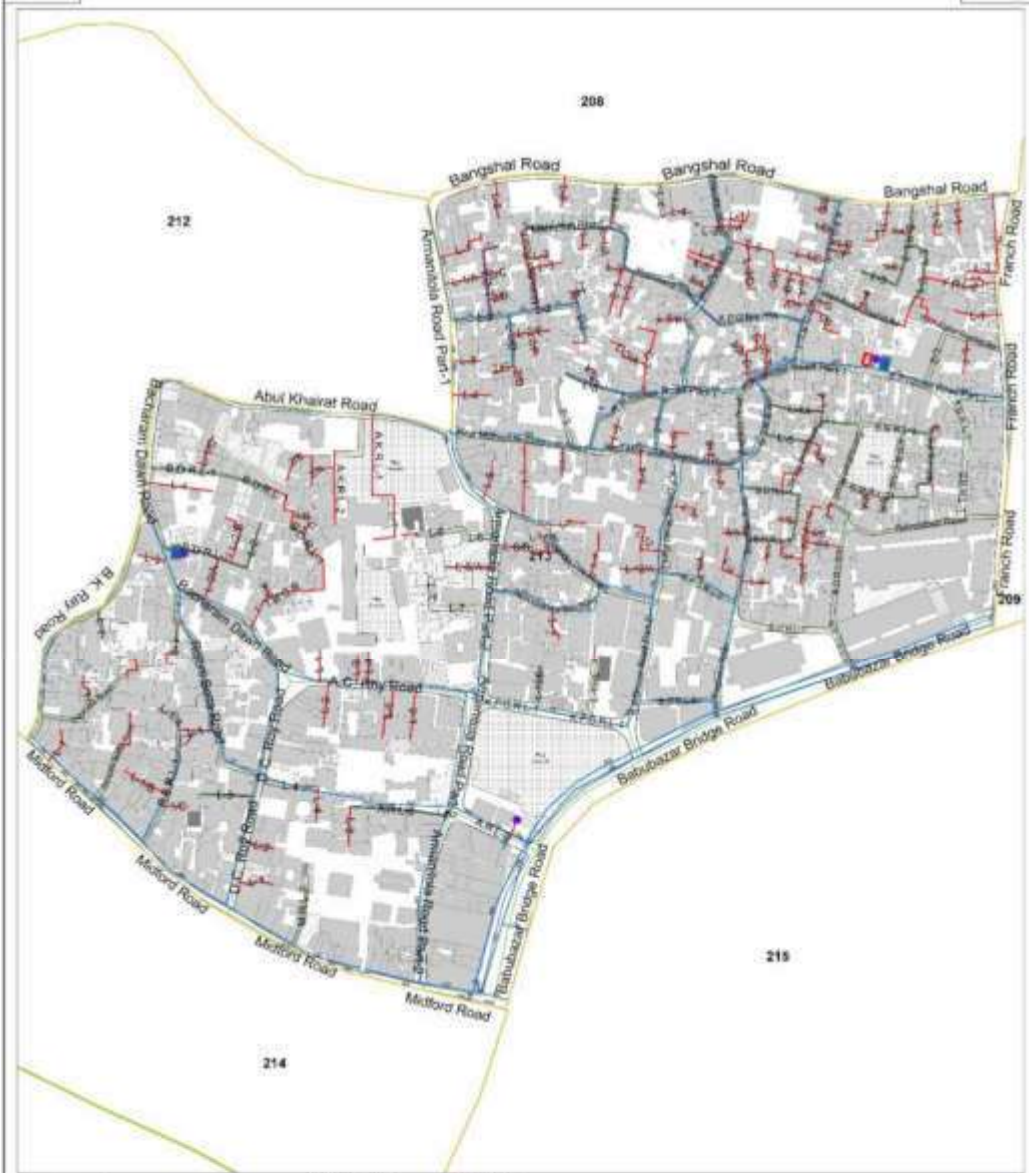
Satellite Image Map of DMA 214

APPENDIX 7: SITE ENVIRONMENTAL PLAN (EACH DMAs UNDER THIRD BATCH)

Site Environmental Plan – DMA 212



Site Environmental Plan of DMA-213



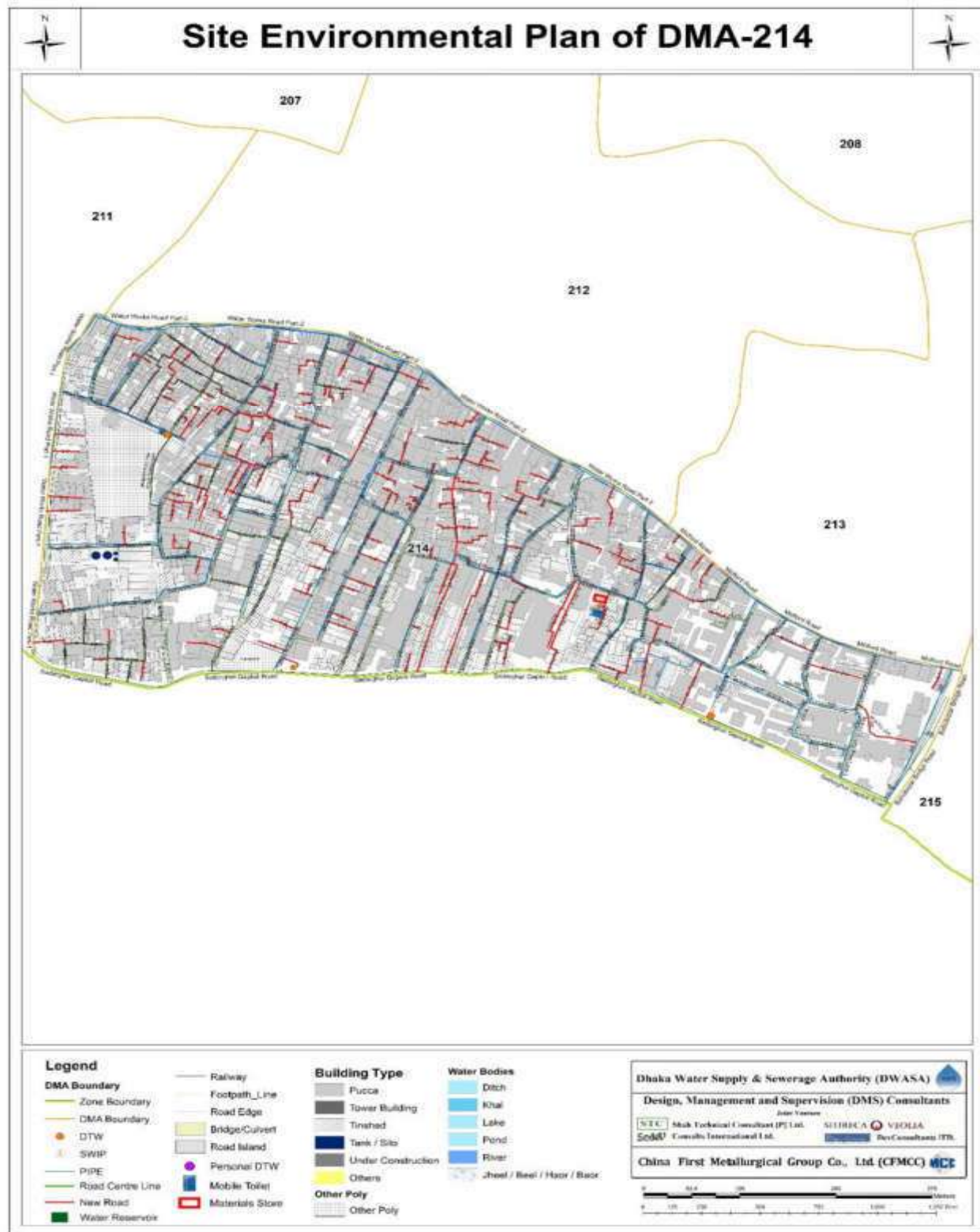
Legend		Building Type		Water Bodies	
— DMA Boundary	— Railway	■ Pucca	■ Dab	■ Pond	■ Canal / River / Haat / Bazar
— Zone Boundary	— Footpath Line	■ Tower Building	■ Khul	■ Lake	
— DMA Boundary	— Road Edge	■ Finished	■ Tank / Silo	■ Pond	
● DTW	— Bridge/Culvert	■ Tank / Silo	■ Under Construction	■ River	
● SWP	— Road Island	■ Others	■ Other Poly		
— PVE	— Personal DTW				
— Road Centre Line	■ Mobile Toilet				
— New Road	■ Materials Store				
■ Water Reservoir					

Dhaka Water Supply & Sewerage Authority (DWASA)

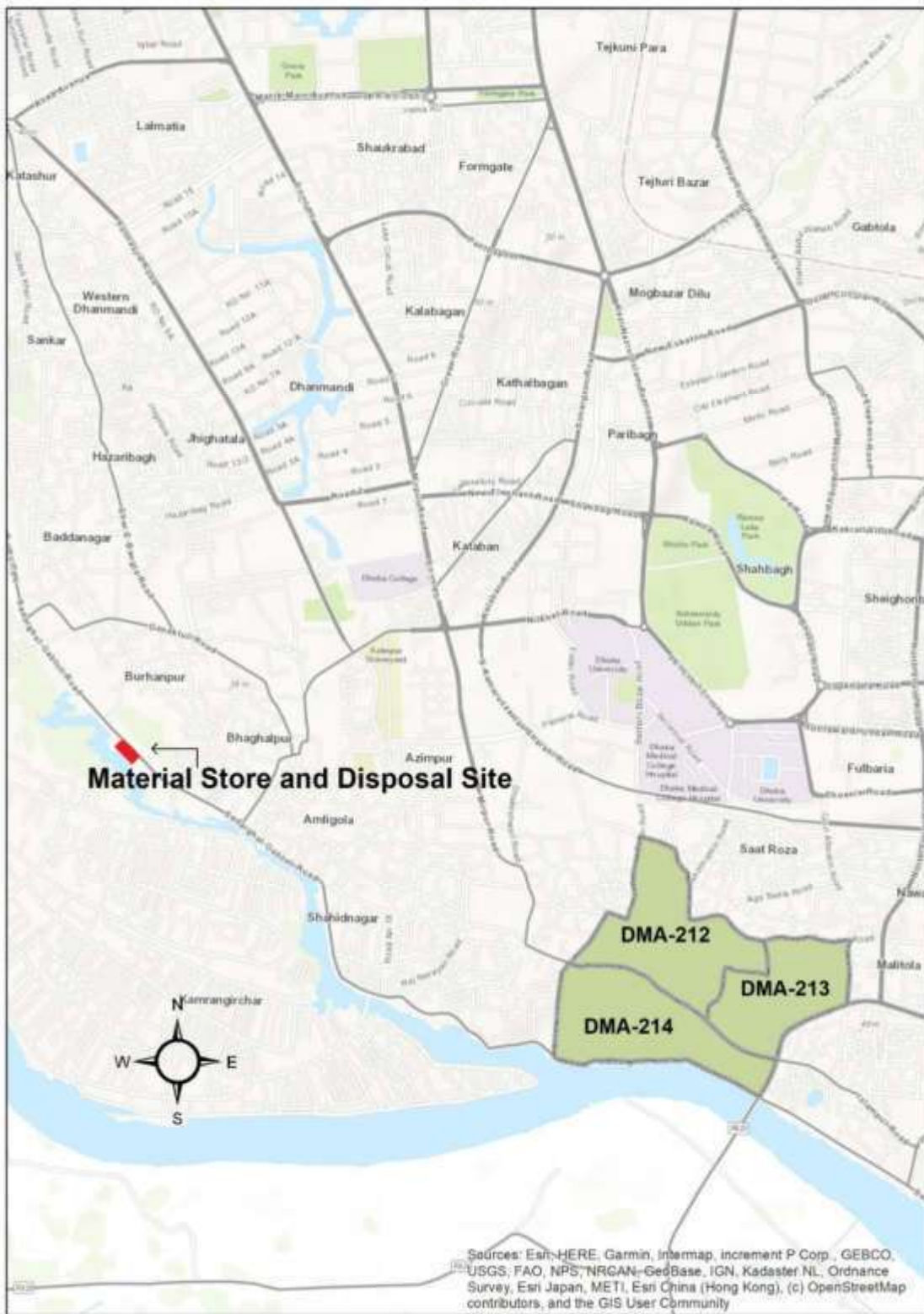
Design, Management and Supervision (DMS) Consultants

China First Metallurgical Group Co., Ltd (CFMCC)

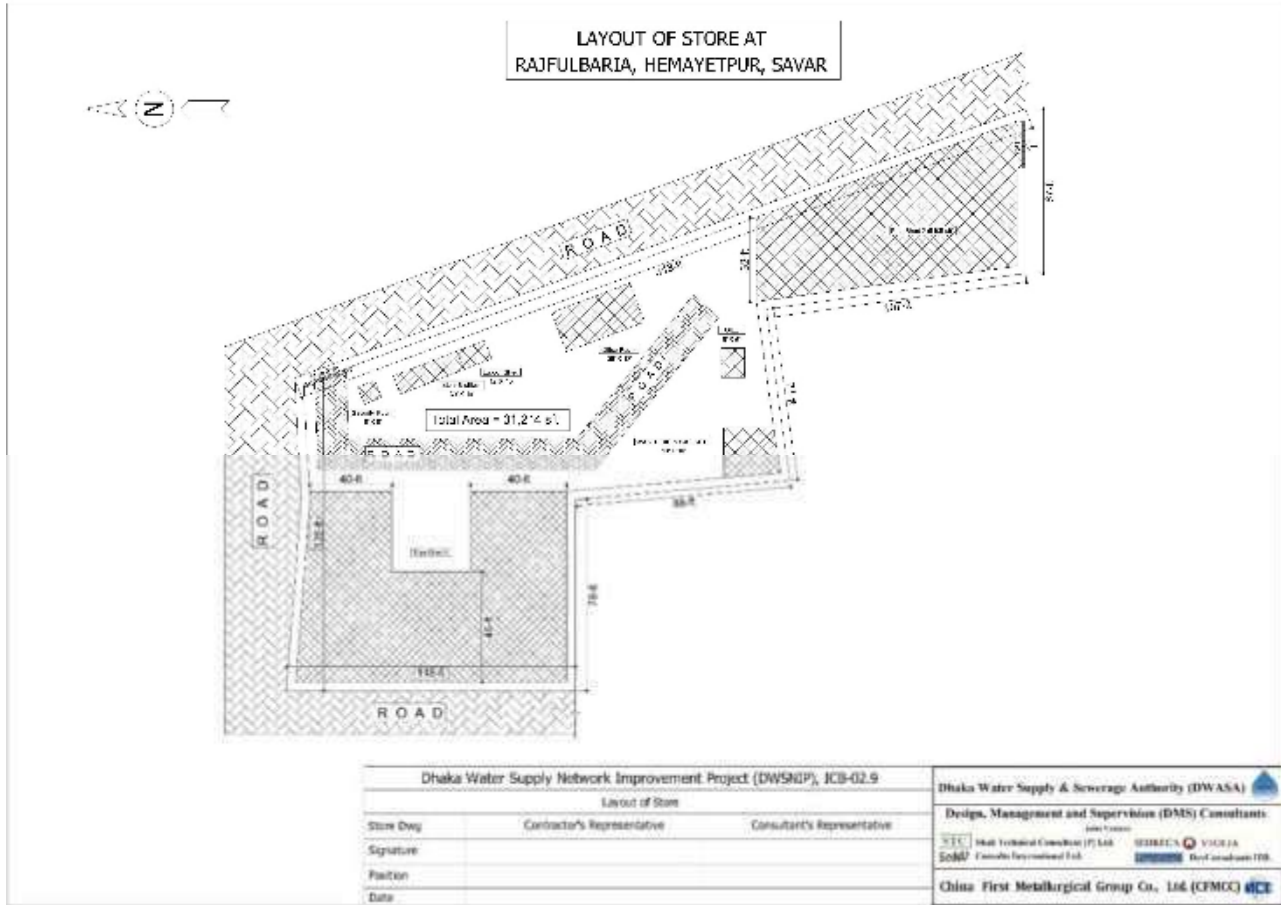
Site Environmental Plan – DMA 214



Locationa Map of Material Store and Disposal Site

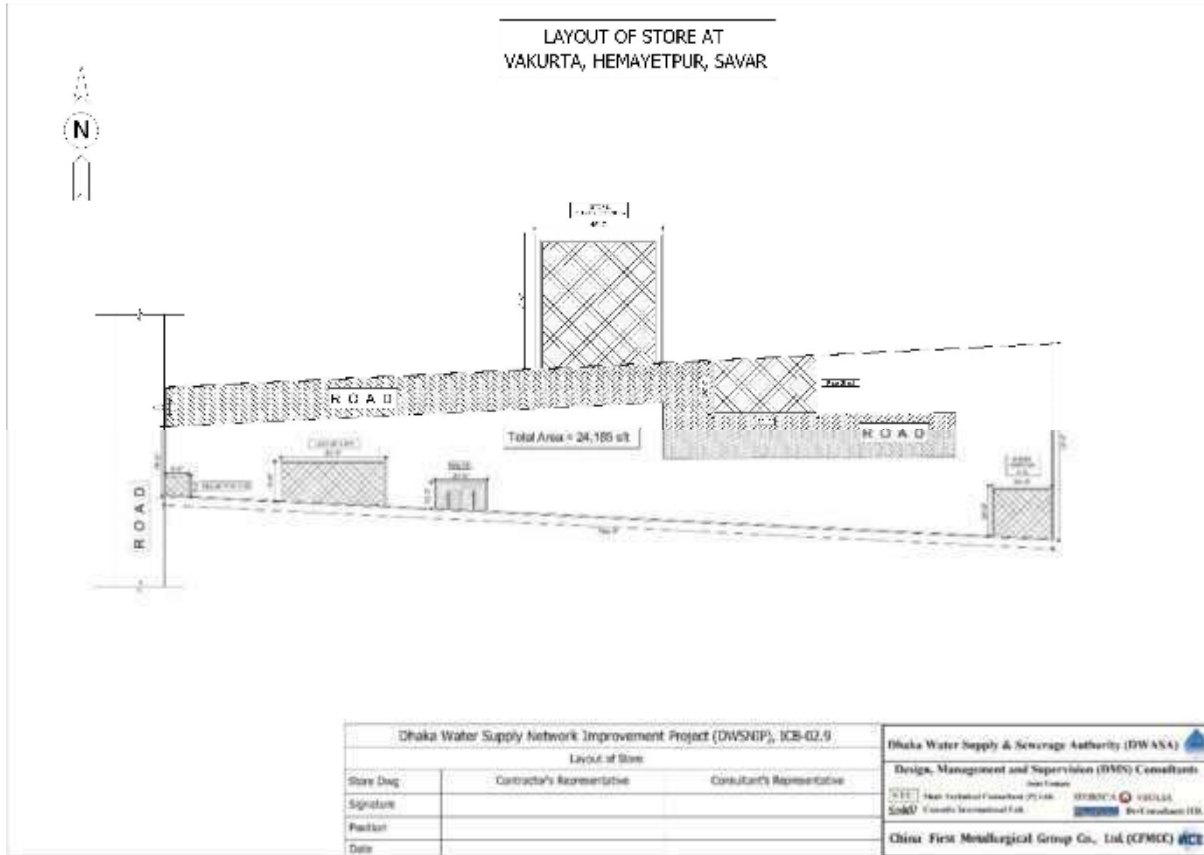


APPENDIX 8: LAYOUT PLAN STOCKYARD & SITE OFFICE

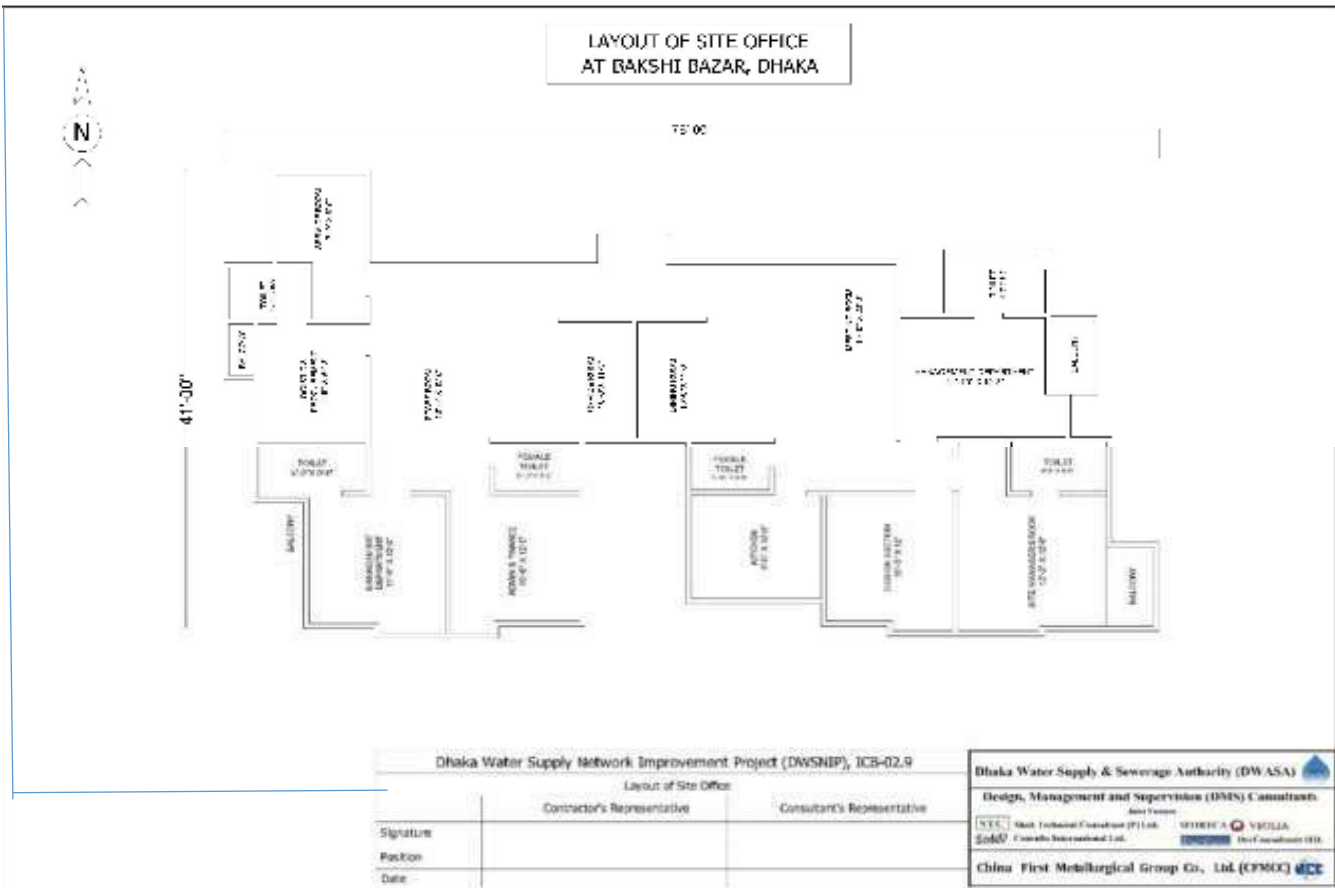


Layout Plan of Stock Yard showing storage area at Rajfulbaria, Hemayetpur, Savar

LAYOUT PLAN STOCKYARD (CONTD.)



Layout Plan of Stock Yard showing storage area at Vakurta, Hemayetpur, Savar



Layout Map of Site Office

APPENDIX 9: SPOIL MANAGEMENT PLAN

Sites should be located and prepared before the need for disposal areas arise. The spoil should be disposed of in a way that will prevent erosion. Disposal sites should be maintained periodically, depending on the season and type of material. Temporary disposal sites, or stockpiles, are useful when materials can be reused for other maintenance or construction activities. Stockpiles also require periodic maintenance to ensure no discharge into the stream system.

The primary Goals for this are:

- Maintain public safety and open roads for the traveling public.
- Prevent or minimize delivery of sediment and chemicals to streams.
- Prevent or minimize the interruption of normal runoff into streams
- Manage onsite spoil handling to minimize environmental impacts on resident and other receivers
- Minimize any further site contamination of land, water, soil
- Manage the transportation of spoil with consideration of traffic impacts and transport related emissions.

Spoil Disposal:

Spoil disposal includes site selection, site permitting, maintaining the site to control erosion, and the temporary or final closure of the disposal site. This is having three parameters like Site

Selection, Disposal Site Maintenance and Disposal Site Closure



This action involves disposing excess materials from excavations, others at designated long-term disposal sites. Once the materials are properly disposed of, the site should be maintained on a regular basis.

Quantification of Spoil Materials- Among 3 DMAs under Third Batch ICB 2.9

	Open Cut Method (m3)	Horizontal Directional Drilling HDD(m3)	Total (m3)
Total Excavation	17853	1195	19049
Refilling of Trenches (25% of excavated soil)	4463	299	4762
Balance Materials for Disposal	13390	897	14287

Transportation of Spoil Materials: Transportation will be done by dump trucks fully covered with tarpaulin.

Disposal Site: Disposal site is Shahid Sheikh Rasel Govt. High School at Sadarghat-Gabtolli road which is about 2.7 km away from DMA 214. The following is the detail of disposal site:

SI No	Name of Site	Latitude/ Longitude	Ownership	Photographs	Google Map	Total Accumulated volume in the temporary store area
1	Shahid Sheikh Rasel Govt. High School at Sadarghat -Gabtoli road	23.726125 , 90.368438	Land of Water development Board (Rented for Temporary store)			<p>Total volume- 26700 + 2308= 29,008 m³</p> <p>For details please see Layout map of Disposal site in the following page</p>



Excavating through open trench method



Cover the excavated material



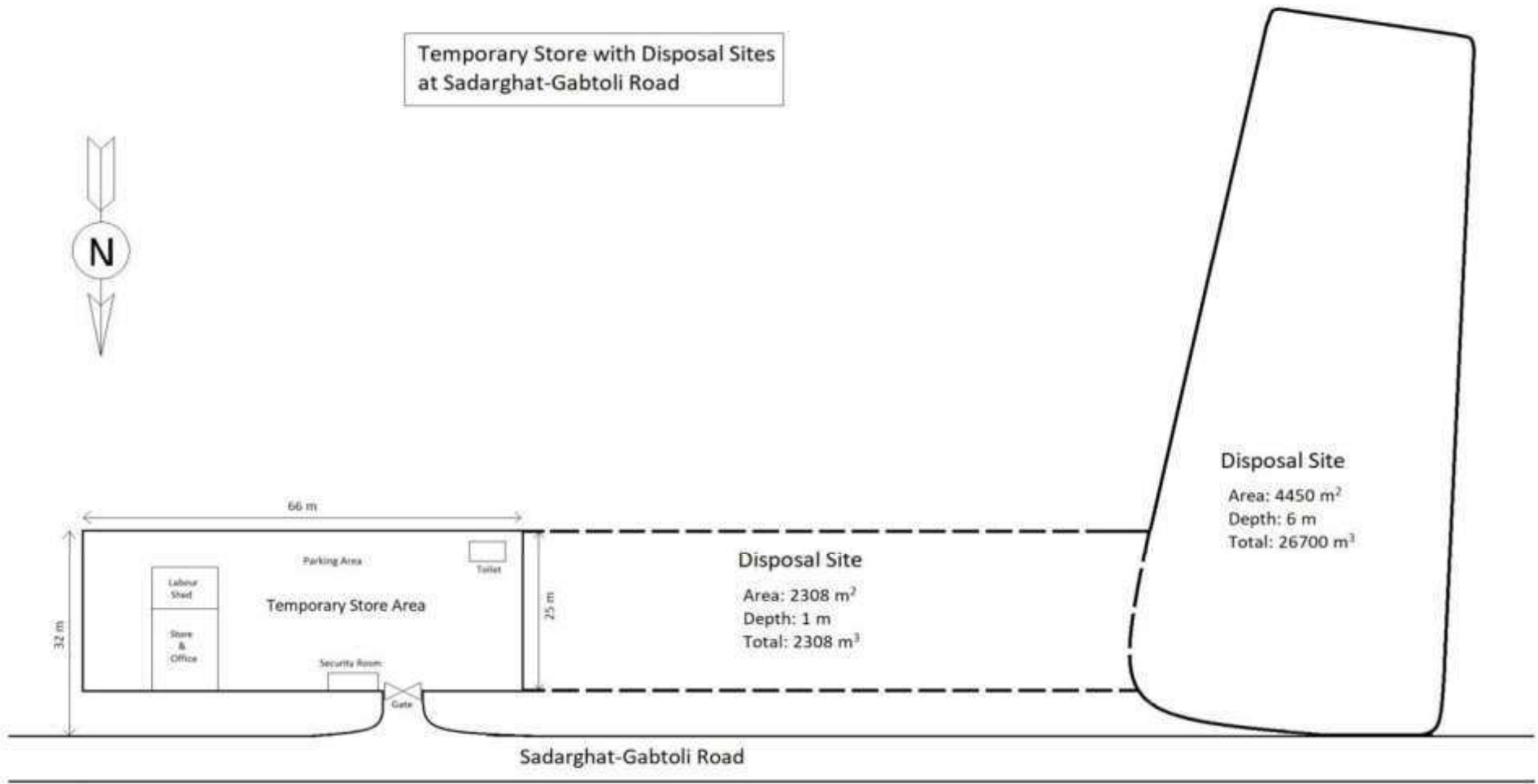
Dump Truck



Excavated Material at Disposal area

Photographs showing how the ICB 2.9 Contractor has removed excavated soil material from construction sites during construction stage

Temporary Store with Disposal Sites
at Sadarghat-Gabtoli Road



APPENDIX 10: OUTLINE TRAFFIC MANAGEMENT PLAN

A. INTRODUCTION OF TRAFFIC MANAGEMENT

A traffic management plan is consist of the traffic management and road safety implications of a construction work at an early stage of a project implementation program. Traffic management plans involve a full risk assessment which clearly identifies all risks to the travelling public, participants and employees attending the implementation work in the site. The nature, location and environment of the implementation work may also need to be considered with all risks recorded giving recommendations on how the risks will be managed. A risk assessment is a careful examination of what is likely to cause harm to people, followed by an explanation of managed contingencies to reduce such risks.

A traffic management plan will consider the safe and effective movement of all attendees and organizers and will demonstrate how any additional interference with normal traffic movements are to be minimized.

B. SCOPE OF TRAFFIC MANAGEMENT PLAN

The scope of the main works includes the upgrade of the existing distribution networks, replacement, expansion and optimization of the transmission and distribution water supply networks including the establishment of District Metering Areas (DMAs).

On balance this route is considered to be the most suitable option for the following reasons

- Minimizes interface with housing.
- Route avoids of Schools.
- Where the existing road network is used as part of the route it is of sufficient width and standard with the exception of some widening on lane.
- Traffic claiming measures proposed will improve the route.
- Better visibility along the route and at junctions compared to other routes.

The traffic volumes generated by the scheme during construction will include:

- Site worker's vehicles and our staff vehicles
- Subcontractors vehicles
- Movement of earthworks plant by Pay loader
- Bulk supply trucks for delivery of concrete, aggregate, precast concrete, steel, process equipment.
- Bulk earthmoving trucks for removal of unsuitable material, rubble and surplus materials offsite.
- Street works plant and equipment
- Office Setup deliveries
- Fencing and hoarding deliveries
- Plant and Tool deliveries
- Operating equipment deliveries

- Visitors to site

C. OBJECTIVE OF TRAFFIC MANAGEMENT PLAN

- To provide a safe route for site traffic to enter and leave the DMA sites.
- To identify any risks to the general public and local traffic from construction vehicles and to put control measures in place to protect all members of the public, drivers & site workers, from any injury involving traffic travelling to and from the site.
- To place restriction on heavy vehicles to use the selected route only.
- To provide measures to control the speed of construction traffic.
- To prevent parking within the local estates.
- To outline control procedures for all site vehicles during movement along the selected route and to provide traffic control measures limiting reversing and turning movements.
- To outline procedures for dealing with emergencies.
- To outline plans to keep the residents in the locality informed of intense truck movements.
- To consider the safety of all road users including pedestrians / cyclists and particular attention to the safety of children, the elderly and the disabled.
- To reduce the need for vehicles to reverse wherever possible.
- To provide control measures to reduce the speed of vehicles using the route.
- To provide a safe route for pedestrians crossing the temporary roads.
- To prevent off loading on the public road or public areas.
- To allow pedestrians walk/access across the designated route in a safe manner.

D. ELEMENT OF AN EFFECTIVE TRAFFIC MANAGEMENT PLAN

The Traffic Management Plan must consider the following issues:

Issues-I: Roads, Public Rights of Way and Bridleways:

In the implementation process of project area, normal traffic increases due to the construction works causing an increase movement in the site area and with a significant quantity of material transfer to the site. During the construction phase, the traffic travels to and from the treatment works is required in a safe and controlled manner along the selected route. During the planning of our project implementation work in the site, it must be consider which roads, paths and bridleways may be affected. It should not be permitted to close any public roads, paths and bridleways without the permission of any lawful authority. If further required to close any public roads, arrange an alternative road as well as accordingly inform public about that earlier (at least before 7 days).

Issue- II : Road Directional Signing:

Contractor will take all necessary measures to the acceptable level of the road users for the safety of traffic during construction, erect and maintain such barricades, including signs, marking, flags, lights and flagmen as may be required for the information and protection of traffic approaching, through the section of the implementing roads. Before taking up any construction, an agreed phased program for

the diversion of traffic on the implementing roads (narrow strips, road shoulders, rickshaw lanes and residential roads etc.) shall be drawn up in consultation with the approval of consultant.

Different types of signs used in Traffic Management Plan, are as follows:

Barricade:

The barricades erected on either side of the carriageway/ portion of the carriageway closed to traffic, shall be of strong to resist violation and painted with alternate black and white stripes. Red lanterns or warning lights of similar type shall be mounted on the barricades at night and kept it throughout from sunset to sunrise.

Barrier:

The barriers shall be fixed around trenches and pits in streets and pedestrian areas and properly sign posted. All barriers on roads and pedestrian areas shall be lit with warning lights during night time or when there is poor visibility.

Marking:

At the point where traffic is to deviate from its normal path (whether on temporary diversion or part width of the carriage way) the channel for traffic shall be clearly marked with the aid of pavement markings, painted drums or a similar device as per the directions of the consultant. At nights, the passage shall be delineated with lanterns or other suitable light source.

Flagmen:

For the elimination of more costing of road users in the saturated road for operating and using the vehicle, flagmen should be positioned on opposite sides during 24 hours. For the regulation of traffic, the flagmen should be equipped with red and green flags and lights.

The following criteria will be used to determine whether signs will be permitted on the roads under implementation process:

In the project area, there must be a substantial number of drivers who are not familiar with the area, who are seeking the construction site. The existing signing to the construction site location is inadequate to guide people about the project area.

The signing should only be used to guide traffic intent on finding the destination and therefore would normally only be erected in the surrounding area of the location in question. Through signing contractor should ensure safe and hazardless access to the area so that people living in that locality as routing. Not only that, it should be ensured emergency access to and exit from the area. Signs will not be approved if they are proposed purely as advertisements in order to attract motorists and encourage extra trade.

Issue- III : Public Transport:

Getting to and from the construction site should be made as easy as possible. One way traffic operation shall be established whenever the traffic to be passed over part of the carriageway inadequate for two-lane traffic. We will do it to ease the traffic movement in other alternative connecting roads as most of the alternative connecting roads are in saturated condition in terms of carrying capacity. Moreover the contractor should ensure that the road users do not incur more cost for operating or using the vehicles. By talking with the public transport operators an early stage, it may be possible to increase the frequency of buses; free buses may be an alternative to incur less cost in this purpose. This shall be done with the help of temporary traffic signals or flagmen kept positioned on opposite sides during all hours.

Issue-IV : Road Closure & Traffic Diversion Application

On occasions, it may be necessary to build that a road is closed to hold a construction site or to ensure that visitors are safely guided to the construction site.

Where the diversion or closure of any existing carriageway, walkway or public right of way is temporarily necessitated by the works, we will provide and maintain an alternative. The alternative shall be operational before interference with the existing way. We will do this with the approval of consultant by the concern of proper authority. We should inform all the information related to the road closure including the duration of closure to everybody living and working in that project area. Due to the road closer or traffic diversion work signs, lights, barriers and other traffic control devices as well as the riding surface of diversions shall be maintained in a satisfactory condition till the required time. The temporary carriageway and walkway should be kept free from dust by frequent applications of water, as required. It should be kept usable by women, children, patients and disables.

Road closure or Diversion work related issues:

Temporary cross drainage structures:

CFMCC will manage all arrangements for traffic during construction of temporary diversion including provision of temporary cross drainage structures including their maintenance, dismantling and clearing debris where necessary which is considered as incidental to the works.

Ramp:

In the diversion or existing carriage way, where ramps are required contractor should be provided and maintained to a standard level as well as suitable in all respects for the class or classes of traffic or pedestrians requiring using way.

Road crossing arrangement:

CFMCC will provide and maintain suitable crossing arrangement in order to ensure uninterrupted traffic flow in the cross roads for the existing traffic movement across the construction work. In these crossing arrangements, all categories of roads crossing the roads under construction area should be considered till the time that alternative arrangement for the traffic will be made.

Issue- V : Parking on Site

CFMCC will designate parking in the compound for the use of its employees, including subcontractors during construction phase. The number of cars will be monitored on an ongoing basis to ensure that there is no parking in local estates.

Depending on the stage the project is at and the number of employees on site, other options such as car pooling, incentives to use the Dart, minibuses and alternative parking will be utilized if parking becomes a problem.

When subcontractors are appointed to the project they will be advised that there is minimum parking on site and they will be advised of the parking prohibition in the local estates and in the Dart car park. Parking by employees or subcontractors is prohibited in the temporary Dart car park. Barriers will be used where necessary to prevent parking adjacent to the construction site and along the access roads towards the site.

Issue- VI: Delivery Protocol

The loading and unloading of plant and equipment on site is a high risk activity. To minimize the risk of an accident or injury the following should be put in place. The following are some of the key items needed to be considered for any loading / unloading process:

It is up to the delivery driver and sub-contractor to co-ordinate the delivery. The sub-contractor must also have site personnel available to assist gate security with traffic & pedestrian safety management as appropriate.

Safe access onto the vehicle body or onto the load to unload the lorry:

The load needs to be stacked / loaded in a manner that will allow a safe means of unloading. The receiver of the delivery needs to be aware of the resources to be in place to unload the vehicle.

It is important subcontractors and delivery vehicles have reviewed the adequacy of their safety statements and company procedures to take into consideration the aspects outlined above. All drivers when collecting and after loading the particular machine, piece of plant or any other type of load need to ensure the load is secured and any restraints that are required to be in place are in place even where the vehicle is moving a short distance.

Where the driver is delivering to a subcontractor the driver will need to have a contact name and number for a person from that subcontractor's management team to oversee the loading or unloading of the delivery.

Issue-VII: Visitors to Site

A security cabin and security personnel will be positioned at the site entrance. Access to the construction site is controlled and manned by a trained security guard at the site entrance. Visitors to site must sign in and out at security. The security guard will issue a copy of the site rules to all visitors. All visitors must be accompanied at all times while on site.

Issue-VIII: Control on Traffic Movement To and Fro the Site:

It will be the duty and responsibility of our Site Supervisors to maintain safe traffic movement onto and off site. Site security will also assist in controlling the movement of construction vehicles on / off site at the main gate to the site. We shall be responsible for providing information to relevant parties on the requirements of the site traffic access rules and delivery protocol. Traffic movement

control will remain under constant review.

Issue-IX: Safety of Construction Required Machineries:

CFMCC will require HDD, Pipe bursting and Water Lorry, excavation equipment, supported by trucks and light weight vehicles. All plant & equipment shall have a plant & equipment hazard identification conducted prior to commencing work.

To the extent practical construction will take place within a 5m corridor which has been defined around the pipe centerline, however it will be necessary for some activities and parking to take place outside of this corridor.

Outside of working hours any equipment not returned to a secured yard will be parked well away from the roadway and where appropriate hazard lights or warning signs will be placed near the parked equipment.

Issue-X: Construction & Removal of the Traffic Claiming Measures:

As per the contract requirements, traffic claiming works will be carried out prior to the commencement of construction DMA Works. This will provide for adequate vehicular speed reduction on the existing road network and provide cyclist, pedestrian and disabled access for safety measures. The existing road network will be used to construct the traffic claiming measures and establish the construction traffic route as outlined in the drawings attached. The street works will be planned in a manner to minimize disruption.

All required precautions will be taken to secure the safety, health and welfare of pedestrians and cyclists. Particular attention will be given to children walking to and from all local schools and the walking school buses in the area.

The traffic claiming measures will be installed using the existing road network. we will implement safe temporary traffic measures to construct the works. We will formulate a traffic claiming works traffic plan and method statement in relation to the construction works and submit them to consultant for approval.

Issue-XI: Elimination of Dirt from the Construction Traffic Route:

A wheel wash system will be installed at the site entrance to clean wheels on trucks leaving the plant. All trucks carrying clay material will cover the load with tarpaulin sheeting. At all times measures will be implemented to reduce the potential of dust impacts. Drivers will be required to check their vehicles are clean prior to leaving the site. In the event of dust nuisance occurring outside the site boundary, procedures will be put in place to minimize the source of dust emissions. A road sweeper will be in operation as required to remove mud from the route. Trucks carrying soil from site will be covered to reduce dust. As appropriate a review of these measures will take place on a regular basis.

Issue-XII: Traffic Route Safety Control Measures

All of our personnel and traffic officer will be obliged to monitor the traffic route to ensure the safety of the public. Site Security fencing and construction route fencing must be inspected on a daily basis, particularly after weekends and/or inclement weather by our personnel and recorded as part of the general Health & Safety protocol.

We will provide a drop-off zone within the main site compound to accommodate construction deliveries. We will provide a turning area for trucks at the site. Great care must be taken to protect the public with regard to slips, trips and falls. Security personnel and site supervisor will monitor conditions and report to the Contractor Management. Deliveries will be planned and controlled by Contractor and the sub-contractors.

A 1.2m high fence will secure the temporary roads. Pedestrians will be guided through the construction works safely using a combination of signage and fencing.

A working drawing showing exactly where the work is being performed, and vehicle movements around the work site. Be sure to identify the following aspects

- One way Streets,
- Number of Lanes affected and total number of lanes,
- The exact location and speed limit of all speed limit signs at or in a work site
- Traffic signals,
- Turning lanes,
- Location of Skip Bins,
- Any other information resulting from a physical survey of the location
- A section for the site supervisor and/or traffic control supervisor to approve the TMP.

E. Public awareness and notifications

As per discussions in the previous sections, there will be travel delays during the constructions, as is the case with most construction projects, albeit on a reduced scale if utilities and traffic management are properly coordinated. There are additional grounds for travel delays in the area, as most of the streets lack sufficient capacity to accommodate additional traffic from diverted traffic as a result of street closures to accommodate the works.

The awareness campaign and the prior notification for the public will be a continuous activity which the project will carry out to compensate for the above delays and minimize public claims as result of these problems. These activities will take place sufficiently in advance of the time when the roadblocks or traffic diversions take place at the particular streets. The reason for this is to allow sufficient time for the public and residents to understand the changes to their travel plans. The project will notify the public about the roadblocks and traffic diversion through public notices, ward level meetings and city level meeting with the elected representatives.

The DMS/ PMU will also conduct an awareness campaign to educate the public about the following issues:

- (i) traffic control devices in place at the work zones (signs, traffic cones, barriers, etc.);
- (ii) defensive driving behaviour along the work zones; and
- (iii) reduced speeds enforced at the work zones and traffic diversions.

It may be necessary to conduct the awareness programs/campaigns on road safety during construction.

The campaign will cater to all types of target groups i.e. children, adults, and drivers. Therefore, these campaigns will be conducted in schools and community centers. In addition, the project will publish a brochure for public information. These brochures will be widely circulated around the area and will also be available at the PCU, and the contractor's site office. The text of the brochure should be concise to be effective, with a lot of graphics. It will serve the following purpose:

- (iv) explain why the brochure was prepared, along with a brief description of the project;
- (v) advise the public to expect the unexpected;
- (vi) educate the public about the various traffic control devices and safety measures adopted at the work zones;
- (vii) educate the public about the safe road user behaviour to emulate at the work zones;
- (viii) tell the public how to stay informed or where to inquire about road safety issues at the work zones (name, telephone, mobile number of the contact person; and
- (ix) indicate the office hours of relevant offices.

F. Vehicle Maintenance and Safety

A vehicle maintenance and safety program shall be implemented by the construction contractor. The contractor should ensure that all the vehicles are in proper running condition and it comply with roadworthy and meet certification standards of Bangladesh Road Transport Authority (BRTA). All vehicles to be used shall be in perfect condition meeting pollution standards of Environmental Quality Standards/GoB. The vehicle operator requires a pre state of shift checklist. Additional safety precautions will include the requirement for:

- Driver will follow the special code of conduct and road safety rules of Bangladesh Road Transport Authority
- Drivers to ensure that all loads are covered and secured drivers to ensure operation equipment can't leak materials hauled
- Vehicles will be cleaned and maintained in designed places.

G. Install traffic control devices at the work zones and traffic diversion routes

The purpose of installing traffic control devices at the work zones is to delineate these areas to warn, inform, and direct the road users about a hazard ahead, and to protect them as well as the workers. As proper delineation is a key to achieve the above objective, it is important to install good traffic signs at the work zones. The following traffic control devices are used in work zones:

- Signs
- Pavement Markings
- Channelizing Devices
- Arrow Panels
- Warning Lights

Procedures for installing traffic control devices at any work zone vary, depending on road configuration, location of the work, construction activity, duration, traffic speed and volume, and

pedestrian traffic. Work will take place along major roads, and the minor internal roads. As such, the traffic volume and road geometry vary. The main roads carry considerable traffic; internal roads in the new city areas are wide but in old city roads very narrow and carry considerable traffic. However, regardless of where the construction takes place, all the work zones should be cordoned off, and traffic shifted away at least with traffic cones, barricades, and temporary signs (temporary "STOP" and "GO").

The work zone should take into consideration the space required for a buffer zone between the workers and the traffic (lateral and longitudinal) and the transition space required for delineation, as applicable. For the works, a 30 cm clearance between the traffic and the temporary STOP and GO signs should be provided. In addition, at least 60 cm is necessary to install the temporary traffic signs and cones.

Traffic police should regulate traffic away from the work zone and enforce the traffic diversion result from full street closure in certain areas during construction. Flaggers/ personnel should be equipped with reflective jackets at all times and have traffic control batons (preferably the LED type) for regulating the traffic during night time.

In addition to the delineation devices, all the construction workers should wear fluorescent safety vests and helmets in order to be visible to the motorists at all times. There should be provision for lighting beacons and illumination for night constructions.

The PMU, DMS and contractor will coordinate with the local administration (DSCC) and traffic police regarding the traffic signs, detour, and any other matters related to traffic. The contractor will prepare the traffic management plan in detail and submit it along with the EMP for the final approval.

H. TRAINING

Only trained and accredited traffic controllers and supervisors will be permitted to plan traffic arrangements, place and monitor signage, control traffic and conduct required audits. Copies of training and competencies will be kept on file at the site office with project induction records.

Traffic control will be conducted by internal personnel, who will be accredited to conduct works through North side of the Dhaka city. Where required due to works conditions or changes, DMP may be utilized to assist if additional controls are needed.

CFMCC will put into practice a least disturbance policy and will implement the specific traffic arrangements identified in this document. We will actively communicate with the residents of the locality relaying information to them regarding the works program and we will coordinate the timing of critical activities to mitigate adverse traffic impacts.

I. ENFORCEMENT OF THE SITE TRAFFIC RULE AND DISCIPLINARY PROCEDURE

Any driver who breaches the rules shall have their license plate noted and reported to their employer. The driver will be spoken to by our management and the disciplinary procedures applied and they will be supervised by our traffic officer. The first offence will imply a one day ban from site. If it is a minor breach as determined by our management a warning will be given.

Second offence will imply a one week ban from site. A third offence by any driver who consistently or knowingly breaks the rules shall be refused further access to the site. There are no exceptions to these rules.

The Traffic Officer will use a hand hold speed detector to establish the speed of heavy construction vehicles on the designated route.

APPENDIX 11: PROCEDURE FOR INSTALLING NEW PIPES IN AN AREA WITH EXISTING AC PIPES

Civil works in this project includes 47.26 km of new pipe laying work. About 46% of the pipe (21.74 km) will be laid using HDD method and rest (54%) will be laid (25.52 km) by open cut method. The contractor will have to install new pipes in an area with an existing AC pipe. The best option for the AC pipes for the project is to be left undisturbed or left in situ.

The following procedure should implemented during construction:

- Confirming the location and alignment of AC pipe by trail pits and crosscheck with the collected survey data.
- GPS co-ordinate and GIS data base will be developed along the existing alignment of AC pipe
- The alignment of newly installed HDPE pipe will be maintained at least 1 m from the existing AC pipe.
- Proper marking will be made in advance to locate all AC pipes on the ground
- Installation and receiving pits will be excavated as necessary for complete installation of the pipe by HDD Method, here also AC pipes will be untouched and left in-situ.
- New HDPE pipes should be installed parallel and in other side of the road from the existing AC pipe.

APPENDIX 12: HEALTH AND SAFETY PLAN

Health and Safety Management Responsibilities

(1) Contract Manager will:

- Be responsible for the development, assessment and performance of the health and safety management.
- Implement the laws, regulations and policies about the health and safety of the Bangladesh; allocate sufficient resources for the implementation of health and safety management.
- Sign on all relevant documents about health and safety management.

(2) HSE Manager will:

- Be responsible for health and safety management throughout the contract period, and cooperate with the project manager to keep the health and safety management system effective.
- Arrange for scheduled health and safety meetings and carry out health and safety audits and inspections of the project.
- Review performance condition of HSE department.

(3) The HSE Department will:

- Be responsible for the establishment of the health and safety management system documents and carry out the health and safety laws, regulations and other requirements.
- Conduct assessment of health and safety hazards, and supervise the performance of control measures.
- Conduct health and safety training for all health and safety critical activities and skills.
- Be responsible for the health and safety inspection.
- Provide progress summary of health and safety management to HSE manager.

(4) Health and Safety Officer will:

He will be accountable to the Contract Manager for fulfilling the duties assigned to him and ensure implementation of HS Plan.

His / Her duties will include:

- Monitor and advise relevant personnel on compliance with HS statutory obligations at the site;
- Facilitate inclusion of safety elements into work Method Statement.
- Highlight the requirement of safety through Tool-Box / other meetings.
- Conduct investigation of all accident/dangerous occurrences and recommend appropriate safety measures.
- Provide copies of site / office inspection report to relevant managers
- Plan procurement of PPEs and safety devices and inspect their healthiness.
- Report to Contract /Site Manager on all matters pertaining to status of safety and promotional program at site level.
- Facilitate administration of FIRST- AID.
- Conduct fire drill and facilitate emergency preparedness.
- Attend and participate in Site HS Management Review Meetings;
- Access and advise PI on the perceived HS training needs of project personnel;
- Monitor HS performance of subcontractors and make appropriate recommendations for performance improvement.

(5) Employees

All employees will be accountable for conforming to the requirement of the HS Plan and statutory requirements. In particular every employee will be required to: -

- Take care of environmental protection and safety of himself & others;
- Conform to requirement of Project HS plan.
- Report defects in lifting appliances, lifting gears, transport equipment and any other equipment or tools & tackles to your immediate superior.
- Take care of personal protective equipment
- Do not let your work put another worker in danger.
- Use only means of access provided for specific work at site.
- Don't use drugs or alcohol on the job.
- Keep the latrines, urinals, wash points, canteen and other facilities provided in a clean and hygiene condition
- Report any unsafe work practice and any injury or accident to your supervisor.

SAFETY AND HEALTH OPERATIONAL CONTROL PROCEDURES

To minimize hazards and risks, control measures shall be introduced in the following order of priority: -

- ✓ Engineering controls
- ✓ Administrative controls
- ✓ PPE

SITE SAFETY RULES

- No one (including staff and workers etc.) will be allowed to enter the work site without prior induction training & without required PPE.
- Before start of work every day, five minutes pre work briefing shall be conducted by each respective front engineers / supervisor with subcontractor's job supervisor present. The job to be undertaken that day shall be explained.
- Once every week toolbox talks on specific topics will be conducted by the front engineer/supervisor in the presence of safety officer, all talks will be documented on the company's specified format. Toolbox talks will also be given whenever a new activity is taken up or a new gang turns up for work.
- No Staff or workers will be allowed to enter the work site or to start his everyday activity without necessary job related PPE's. If there is any non compliance, Safety Officer or Site Management will issue a warning and if it is repeated impose fine on he concerned person and concerned Sub contractors.
- Smoking is strictly prohibited in all parts of the worksites except specific smoking zone as authorized by the Health Safety Officer
- All employees including workers must know about the exact location and use of fire Fighting equipments. Never restrict the access towards the fire fighting equipment, always keep the access free from any obstructions.
- Considering emergency situation always keep the access around the work site area free from any obstruction for rescue operation.
- Everyone including workers should inform about the accident / incident and dangerous Occurrence to Site In charge, Site Engineer & Health Safety Officer.

SAFETY PLAN

- Always Safety first
- Prevent all occupational accidents by implementing the necessary safety procedures for such purposes.

- Install an effective safety inspection system by establishing the adequate safety organization chart that delegates authority and responsibilities.
- We will evaluate critical safety activities during the construction and present methods and procedures for preventing accidents.
- Necessary safety tools, items and equipment will be provided for taking necessary Taking necessary protective measures including providing all instrument for safety as stated in SCC Health and Safety of the tender document.
- Comply with the requirement of Section-6, Employers requirement of the Contract document requirements.
- Health Safety unit will promote safety procedures through proper safety awareness program in the safety coordination meeting, if required involving Project related NGO.
- The provision of information concerning protection of hazard, by developments of "SAFETY SIGN".
- Protect the health and wellbeing of personnel during worksite activities and ensure that safety is the prime consideration during execution of the project.

Assessment of Personnel Competence

Prior to the commencement of the project, competence assessments shall be used in order to perform an initial selection of project personnel and to determine the amount and degree of additional training that has to be performed in order to ensure proper education, skill and training of all contractor's personnel.

Health and Safety Training & Drills

Contractor's training activities shall extend to occupational and non-occupational aspects of personnel health and safety.

Site Induction Training

- Contractor's personnel, as well as temporary site visitors shall receive site induction training prior to entering into the construction site.
- Upon completion of the induction training every construction personnel shall receive a work ID card showing his photograph, identification number and occupation, etc., which shall be carried by the card holder at all times.
- All visitors to the site shall receive a temporary ID card confirming participation in the site induction training.

Non-Occupational Health and Safety Training

Contractor shall conduct non-occupational health and safety training targeting the overall

education of his personnel in order to maintain an overall status of health and safety. Non occupational health and safety training shall include, but not be limited to:

- Personal Fitness;
- Disease prevention.

Occupational Health and Safety Training

Contractor shall perform occupational health and safety training for all health and safety critical activities and skills. Contractor's occupational health and safety training shall include, but not be limited to:

- Permit to Work System;
- Driving and Vehicle Safety;
- General Operation Safety (personal protective equipment, working at height, etc.);
- Electrical Safety;
- Emergency Response and First Aid;
- Escape and Survival Techniques.

Health and Safety Drills

Contractor shall conduct regular drills to verify the effectiveness of the emergency response plan and procedures and to provide "hands on training" for his emergency response personnel.

Health and Safety drills shall be performed at all sites and shall include but not be limited to:

- Fire Safety and Fire Alarms;
- Emergency Response;
- Medical evacuation.

FIRST - AID FACILITIES AND MEDICAL TREATMENT

- ✓ Each worksite/area shall be equipped with it's a first aid box catering to the needs of particular work front.
- ✓ Medical causality evacuation and treatment procedures involving the nearest clinic /Hospitals shall be instituted.
- ✓ Appointment of trained first aider.

Fire Prevention

CFMCC has own fire fighting team well equipped with modern fire fighting devices. The team will be stand by for the local minor incidents. Besides there are good numbers of Govt. fire brigade station within the area of ICB – 2.9, all necessary telephone numbers will always keep for using in worst or uncontrolled situation. CFMCC will obtain and follow any instructions of the competent authorities with respect to fire hazard when working in the vicinity of gas installations. Should a fire occur in the natural vegetation or plantations adjacent to the road for any reason, fire fighting people will immediately suppress it.

Bi- Monthly Fire drill continues throughout the working period at the central Stockyard campus of Savar. The practice become one of the favourite training items among the workers.

EMERGENCY PREPAREDNESS AND RESPONSE PLAN

Approach


The aim of this emergency preparedness and response plan is to guide personnel in an accident or emergency situation to prevent or minimize injury, damage and material loss and also to prevent or mitigate environmental impact from the accident or emergency.

Emergency Preparedness facility

Following emergency preparedness facilities have been provided at the site

- ✓ All the buildings and structures are well supplied with fire fighting devices.
- ✓ Proper security arrangements are functioning round the clock.
- ✓ There is quick and efficient transport as well as communication system.
- ✓ Smoking is prohibited throughout the flammable premises.
- ✓ Water is kept available for firefighting purpose.
- ✓ Sufficient number of trained manpower is available to extinguish any fire and attend emergency
- ✓ Sufficient number of Personal Protective Equipment like helmet and gloves are available
- ✓ Audible emergency alarm/whistles are provided.
- ✓ First Aid Kit is available.
- ✓ All key personnel have been provided communication mean such as telephone
- ✓ / mobiles. Any message can be communicated immediately.
- ✓ Main electrical equipment is switched off when not in use.
- ✓ All workers and staff are familiarized with the fire fighting system.
- ✓ Escape routes are well defined.
- ✓ The POL dumps and gas cylinders are barricaded.
- ✓ Fire extinguishers are refilled on time.

Important Telephone Nos.

Icon	Item Name	Name	Phone No
	Hospital	Dhaka Medical College	02-55165088
		Dhaka Medical College-2	01983-121331
		Dhaka Medical College New Bhubon-2	01731-152620
		Mojibunnessa Eye Hospital Limited	02-9130701
		Dhaka Mahanagar Shishu Hospital	02-57319737
		BUET Medical Center	02-55167100
		Chawkbazar Hospital	01764-122050
		Maternal and Child Health Training Institute	02-58610045
		Chowdhury General Hospital	01797-260671

		Al Kemy Medical Center	01817-012119
	Ambulance	Khaled Ambulance Service	01933-246577
		Zoom Ambulance Service in Dhaka	01715-942067
		Al Amin Ambulance	01720-448666
		Salman Ambulance Service	01941-354079
		Anju-Man- Mafidul Islam	9336611, 9340970
	Fire Service		
		Bangladesh Fire Service and Civil Defense, Dhakeshwari Rd	02-8628688
		Lalbagh Fire Station	02-58617171
		Bangladesh Fire Service and Civil Defence Head Quarter	02-9555555
		Sadarghat Fire Service and Civil Defense Station	02-7119759
		Fire Service and Civil Defence Station, Hazaribag, Dhaka.	02-58616222
		Sutrapur Fire Station	02-7119759
		Khilgaon Fire Station	02-7218329

Personal Protective Equipment

➤ Hard Hat

Hard Hat shall be worn where the site has been designated as "HARD HAT", site for as long as there is a risk of head injury. The Health & Safety Officer of Site Agent is responsible for assessing this risk' other personal protective equipment, as identified in the applicable risk assessments and method statement.



➤ Eye Protection

Eye protection must be worn whenever:

- Operating plant or equipment where there is a risk of flying objects or debris.
- Welding time.



➤ Hand protection

Safety gloves suitable to the task must be worn when handling any materials where there is a risk of cuts, burns, abrasions, splinters or chemical exposure.



➤ Hearing Protection

- Hearing protection must be worn in the vicinity of plant or equipment that, when operating, makes it necessary to raise your voice to talk to a person 1(One) meter away from the person you are talking to.
- Areas where this plant operates must be signposted (including of the plant itself) to advise hearing protection is required.



➤ Safety Footwear

Approved safety footwear is required whenever:

- Working on an unsafe construction or maintenance site

- Operating construction plant or working in the Vicinity of such plant.
- Wherever there is a risk of heavy objects falling.



APPENDIX 13: RECORDS OF PUBLIC CONSULTATIONS - UPDATING IEE REPORT

Minutes of the Consultation Meetings

Dhaka Water Supply Network Improvement Project (DWNSIP)

SAMAHAR, NGO Services for Resettlement Works

The venues of the Consultation meetings are as follows:

Places/ Venues of Meeting :

1. F.K.M. Govt. Primary Girls School; (29.08.2019) DMA 213
2. K.M. Boshir Govt. Primary School, (20.01.2020) DMA-214
3. Tea-Stall Meeting (Giasuddin); (14.01.2020) DMA 214
4. Tea-Stall Meeting (Mustafa), (27.02.2020) DMA-214

Total number of Consultation meetings: 04

Agendas:

- a. The DWSNIP - Project Introduction and purpose
- b. Possible troubles during project works and solutions
- c. Participants Views & open discussion

NGO Representative: Team Leader of the Resettlement Works under DWNSIP from Samahar started discussion with the introduction and purpose of the project DWNSIP Project, as follows:

The present condition of the water supply system is not good in the area. Due to the extension of area; the demand for water supply has increased enormously. Specially, in dry season, scarcity of the water occurred. The people have long been demanding the smooth water supply and repair and maintenance of the existing supply system including augmentation of the sources.

DWASA, consultants of DMS and NGO officials informed them the better water service will be ensured by the project and it will start as soon as possible considering the formalities of recruitments of contractor and NGO. Local participants have learned that this new project will bring better water service in the area. The participants opined that improvement of safe water supply system will help them getting safe drinking water, and improving health reducing water borne diseases like diarrhea, dysentery, cholera, and so on.

Roadside water tap as the main source of water of poor people. It is revealed in the meetings with local inhabitants that these roadside water tap must be continued in the upcoming civil work under DWSNIP. Some poor HHs don't have any water supply home connection. They requested consider the issue and provide stand points at different locations, so poor inhabitants can access to have safe drinking water.

Participants during meetings emphasized non-stop water supply to extinguish fires that took place/blazed in Dhaka city including old Dhaka recently. They also said, water hydrants are considered the best solution in places which lack adequate water reserves.

Various issues related to the proposed subproject were discussed at various locations of the subproject area.

Discussions were held with the parties directly and indirectly affected by the subproject execution as well as the general public of the subproject area. The problems faced by them along with their suggestions/concerns were recorded and the same have been given due consideration during formulation of the project design, IEE and EMP.

The participants, in general were in favour of the upcoming subproject. However, they were concerned about the permanent and temporary impacts which are expected to arise during construction stage such as traffic related issues, loss of access and increase in air pollution due to dust emissions. People are ready to extend all types of support during execution of the project. The details of the public consultation are detailed below:

Issues discussed- 1. F.K.M. Govt. Primary Girls School; DMA 213;

- Water quality issue was discussed which is good as per people informed
- Related to health and safety measures of the people during construction
- People are interested to do work on project area during construction
- Pollution level during construction period specially dust and noise pollution

Issues discussed-2 K.M. Boshir Govt. Primary School, DMA-214;

- Water quality issue was discussed. impurities in the DWASA supplied water
- Safety issued of children
- What precaution will be taken on health and safety of the people during construction
- People are interested to do work on project area during construction

Issues discussed- 3 Tea-Stall Meeting (Giasuddin); DMA 214

- Health and safety issue of workers will be considered.
- People are interested to do work on project area during construction
- Sensitive receptor (Boro and Choto Katra boundary wall near the DMA 214) issued was discussed with people.

Issues discussed- 4 Tea-Stall Meeting (Mustafa), DMA-214

- Access road is narrow and used for general public so what safety measures will be taken during construction
- Water quality issue was discussed. As per public view water quality is good
- Air pollution issue was also discussed for nearby area
- People are interested to do work on project area during construction
- Solid waste disposal system

Consultation 1

Location: Bakshibazar Govt. Primary School; DMA 212

Date and Time: 16.09.2019; 11.00 am

SI No.	Key issues	Perception of Community	Action to be taken
1	Awareness of the project – including coverage area	Local people are not much aware on components of the project.	Awareness program at different project locations (DMA area) related to project components is essential
2	In what way locals may associate with the project	At the construction phase some people can work as labourers.	Atleast 50% local labour will be engaged
3	Presence of historical/ cultural/ religious sites nearby	No	
4	Present drinking water problem- quantity and quality	People have obtained from supply water The quality of water is poor and sometimes bad odor.	After completion of project treated water will be supply
5	Availability of labour during construction time	Yes, labours are easily available nearby the site	Local labours will be engaged
6	Dust and noise pollution and disturbances during construction work	Request for arresting of dust and protection of habitation from noise pollution	Mitigation measures will be applied as per EMP
7	Safety of residents during construction phase and plying of vehicle for construction activities	Local requested for safety arrangement particularly where excavation is being planned near main road.	Mitigation measures will be applied as per EMP



Consultation meeting at Bakshibazar Govt. Primary School; DMA 212

Consultation 2

Location: F.K.M. Govt. Primary Girls School; DMA 213

Date and Time: 29.08.2019; 10.00 am

SI No.	Key issues	Perception of Community	Action to be taken
1	Awareness of the project – including coverage area	Local people are not much aware on components of the project.	Awareness program at different project locations (DMA area) related to project components is essential
2	In what way locals may associate with the project	At the construction phase some people can work as labourers.	Atleast 50% local labour will be engaged
3	Presence of historical/ cultural/ religious sites nearby	No	
4	Present drinking water problem- quantity and quality	People have obtained from supply water The quality of water is poor and sometimes bad odor.	After completion of project treated water will be supply
5	Availability of labour during construction time	Yes, labours are easily available nearby the site	Local labours will be engaged
6	Dust and noise pollution and disturbances during construction work	Request for arresting of dust and protection of habitation from noise pollution	Mitigation measures will be applied as per EMP
7	Safety of residents during construction phase and plying of vehicle for construction activities	Local requested for safety arrangement particularly where excavation is being planned near main road.	Mitigation measures will be applied as per EMP



Consultation meeting at F.K.M. Govt. Primary Girls School; DMA 213

Consultation 3

Location: K.M. Boshir Govt. Primary School, DMA-214;

Date and Time: 20.01.2020; 9.00 am

SI No.	Key issues	Perception of Community	Action to be taken
1	Awareness of the project – including coverage area	Local people are not much aware on components of the project.	Awareness program at different project locations (DMA area) related to project components is completed through “Awareness NGO”.
2	In what way locals may associate with the project	At the construction phase some people can work as labourers, after completion water supply to nearby areas shall be improved	Atleast 50% local labour will be engaged
3	Presence of historical/ cultural/ religious sites nearby	Boro and Choto Katra is inside the boundary of DMA 214	All construction activities will be occurred outside the boundary wall of those structures.
4	Present drinking water problem- quantity and quality	Water quality good some time impurities seen in the water	Requirement of sufficient water supply from DWASA
5	Access road to project Site	Yes pucca road available	
6	Dust and noise pollution and disturbances during construction work	Request for arresting of dust and protection of habitation from noise pollution	Mitigation measures will be applied as per EMP
7	Safety of residents during construction phase and plying of vehicle for construction activities	Local requested for safety arrangement particularly where excavation is being planned near main road.	Mitigation measures will be applied as per EMP



Consultation meeting at K.M. Boshir Govt. Primary School, DMA-214;

Consultation 4

Location: Tea-Stall Meeting (Giasuddin); DMA 214

Date and Time: 14.01.2020; 2.00 pm

SI No.	Key issues	Perception of Community	Action to be taken
1	Awareness of the project – including coverage area	Local people are aware on components of the project.	Awareness program at different project locations (DMA area) related to project components was undertaken by “Awareness NGO”.
2	In what way they may associate with the project	Locals only need good and sufficient water	Outside labourers will be engaged. Quality water will be supplied after completion of project
3	Presence of historical/ cultural/ religious sites nearby	Boro and Choto Katra is inside the boundary of DMA 214	All construction activities will be occurred outside the boundary wall of those structure.
4	Drainage problem facing	No Drainage system present	Improvement of drainage system will be taken up through separate funding
5	Present drinking water problem- quantity and quality	Water quality good and insufficient	Under the project good quality water will be supplied
6	Access road to project Site	Narrow road	
7	Dust and noise pollution and disturbances during construction work	Request for arresting of dust and protection of habitation from noise pollution	Mitigation measures will be applied as per EMP
8	Safety of residents during construction phase and plying of vehicle for construction activities	Local requested for safety arrangement particularly where excavation is being planned	Mitigation measures will be applied as per EMP



Consultation 5

Location: Tea-Stall Meeting (Mustafa), DMA-214

,Date: 27-02-2020; Time: 3.00 pm

SI No.	Key issues	Perception of Community	Action to be taken
1	Awareness of the project – including coverage area	Local people are aware on components of the project.	Awareness program at different project locations (DMA area) related to project components was undertaken by “Awareness NGO”.
2	Drainage problem facing	Drainage system present	As per discussion public required a proper drainage system
3	Drainage problem facing	No Drainage system present	Improvement of drainage system will be taken up through separate funding
4	Present drinking water problem- quantity and quality	Water quality good and insufficient	Under the project good quality water will be supplied
5	Access road to project Site	Narrow road	
6	Dust and noise pollution and disturbances during construction work	Request for arresting of dust and protection of habitation from noise pollution	Mitigation measures will be applied as per EMP
7	Safety of residents during construction phase and plying of vehicle for construction activities	Local requested for safety arrangement particularly where excavation is being planned	Mitigation measures will be applied as per EMP



Summary of General and Specific Discussion

- People are aware of the proposed Project.
- Present water supply is from tube wells and supply is very erratic. The quality of water is poor and sometimes bad odor. .People demand 24X7 supply connections to be provided to their area under the proposed project. They are willing to pay for getting regular potable water.
- Contractor should use modern machinery and water sprinkler to control dust and noise during construction phase. All the pollution control measures should be adopted at site to control the fugitive emission in the area and for control of noise
- The contractor should take care of the safety arrangement during construction phase and should provide traffic diversion routes to avoid the vehicle congestion.
- The participants were said that if they face any problem related to supply of water, they can inform the Executive Engineer of Zonal Office, DWASA
- During Construction Phase access to road side shops should be assured through adequate measures.
- Steps should be taken to control traffic congestion during pipe laying work in market areas .

The Attendance sheets of the Consultation meetings are presented, as follows:

Attendance Sheet of Project Disclosure Meeting at DMA-212: Page-1

SAMAHAR
 Dhaka Water Supply Network Improvement Project (DWSNIP)
 MSD Services for Resettlement Works

Type of Meeting: Public Disclosure Meeting
 Place/ Venue of Meeting: Bokshi Babar Govt Primary School, Bokshi Barar, Dhaka
 Date: 16.09.2019 Time: 11:00 AM
 Package No: ICB - 2.9 DMA No: 212

Participant's Attendance

Sl. No.	Name	Occupation	Address	Mobile No.	Signature
01	MD Siraj	Business	Majumuddin	01735831700	(Signature)
02	R.M. Sukur Mia	Hand's artisan	ICB-2.9	01747780321	(Signature)
03	Selikh Atiqur Rahman	Resettlement	efmae	01709113721	(Signature)
04	Shamsunnasir	employee	13 Rotim Bazar	01717404325	(Signature)
05	Ayesha Siddique Khan	Hand artisan	Uroban street	01716644643	(Signature)
06	MD Razul	Job	SAMAHAR	01914728206	(Signature)
07	MD Shohel	Business	Husni dalan	01709793930	(Signature)
08	MB Faruk	Service	Karimangipora	01742255228	(Signature)
09	md sojan	Business	chuk Bazar	01778914918	(Signature)
10	Biti Rani Das	Teacher	Bokshi bazar Govt Primary School	01920201136	(Signature)
11	Babul Islam	Student	lalbag.	0195077709	(Signature)
12	Fatema Akter	student	Bausibazar	01894771899	(Signature)
13	Jannatultra	"	"	01658281756	(Signature)
14	Saniya Akter	Student	"	01763771812	(Signature)
15	Anis Saman	Business	Bokshi Bazar	01893370150	(Signature)

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Conducted by: Name: Rikta Khatun Designation: F.O
Sharif-da-Nobi

Attendance Sheet of Project Disclosure Meeting at DMA-212, Page-1

SAMAHAAR
Dhaka Water Supply Network Improvement Project (DWSNIP)
NGO Services for Resettlement Works

Type of Meeting: Project Disclosure Meeting
Place/Venue of Meeting: Bokshi Bazar Govt-Primary school
Date: 16.09.2019 Time: 11:00
Package No: 1EG-2.0 DMA No: 212

Participant's Attendance

Sl. No.	Name of the Participant	Designation	Organization	Mobile No.	Signature
16	Umomay Salma	Teacher	Bokshi Bazar Govt Primary school	0185279777	
17	Sandip	Teacher	34-1 Hosnidalan	0524643010	
18	Hasan	Security	Hosni dalan	0524643010	
19	SHUJON	SAMAHAAR	Bokshi Bazar	01712122569	
20	Rinn Halder	SAMAHAAR	Bokshi Bazar	01790457152	
21	Rikter Khutun	"	"	0172465702	
22	Sonija Rajman	"	"	066927805	
23	Al-Amin Saheq	"	"	01628197206	
24	Kanti Hossain	"	"	01794971520	
25	Salah Uddin	"	"	01917415672	
26	Soniga Khutun	"	"	01751432087	
27	Md-Al-Amin	"	"	01770704443	
28	Md. Mubtuz Khan	"	"	01744210068	
29	Md. Manik Hossain	"	"	0176374024	
30	Md. Mahmud Hossain	"	"	01673789516	

Conducted by: Name: Sonija Rajman Designation: F.O
Mahur Afrige

SAMAHAR
 Dams Water Supply Network Improvement Project (DWSNIP)
 MSO Services for Resettlement Works

Type of Meeting: Project Disclosure meeting
 Place/Venue of Meeting: Bekshi Bazar Govt. Primary school
 Date: 16.09.2019 Time: 11:00 am
 Package No: IEB-2.9 DMA No: 212

Participant's Attendance

31	md muhamed moga	Housewife	Azimpur	01744310068	absent
32	mst mujiga	"	lal bag	01564310020	absent
33	mst mabiga	"	lal bag	01544312242	absent
34	Ratna khatun	"	Husni dala	01624311100	absent
35	Farihat khatun	"	Bekshi Bazar	0172230028	absent
36	Rumana khatun	Job	"	01521112132	absent
37	Lubna khatun	Job	"	01521588500	absent
38	Zakera begum	Housewife	"	0173104132	absent
39	Kabiz moga	Job	lal bag	01922300201	absent
40	Rubina khatun	Service	lal bag	01744320011	absent
41	Rakhi Akter	"	Azimpur	01722322042	absent
42	md Sumi Ullah	student	Chakbari	017347735	absent
43	md Aman	Student	Bekshi Bazar	01264532	absent
44	Rubina Akter	Student	Azimpur	0166246720	absent
45	Abdul Haliq	"	"	01559048700	absent

Conducted by: name: Sandhanwar, Mulari Designation: F O
shwaid-um-oidat

Attendance Sheet of Project Disclosure Meeting at DMA-212, Page-3

SADYAKHAR
 Dhaka Water Supply Network Improvement Project (DWSNIP)
 WSS Services for Resettlement Works

Type of Meeting: Project Disclosure meeting
 Place/Venue of Meeting: Bakshi Bazar Govt- Primary school
 Date: 16-09-2019 Time: 11:00 am
 Package No: 1EB-2.9 DMA No: 212

Participant's Attendance

No.	Name of the Participant	Designation	Address	Phone No.	Signature
46	Mosand Hossain	Service	Mirshadi	017075467 60	
47	Fardosi Islam	Housewife	Mojimuddin Road	0170612739	
48	Juthika Rahman	Housewife	"	019361221	
49	Satu Akter	Student	"	017111447 84	
50	Shammin	Housewife	"	01671764 82	
51	Shilpi	Housewife	Hosni Palan	019323654 81	
52	Laboni	"	"	017402438 78	
53	Shammin	"	"	017402438 78	
54	Bouty	"	Ganbarol	019126045 24	
55	Lucky	"	Mojimuddin	018581409 42	
56	Nahid Begum	"	"	016713544 83	
57	Santana	"	"	01712568 912	
58	Gumi	"	"	016437997 68	
59	Shahinur	"	"	01330437 23	
60	Ruma	"	"	0181707114	

Conducted by: Name: Ataman Pasa, Mahan ASMO Designation: F.O

SAMAHAT
 Drain Water Supply Network Improvement Project (DWSNIP)
 NCD Services for Residential Ward

Type of Meeting: Public Disclosure Meeting
 Place/Venue of Meeting: Bakshi bazar Govt. Primary school
 Date: 16.09.2019 Time: 11:00 Am
 Package No: 103-2.9 DMA No: 212

Participant's Attendance

61	Bithi	Housewife	Nazim uddin road	01799 793359	उपस्थित
62	Begum Ara	"	"	N/A	उपस्थित
63	Ratna	"	"	01716288173	उपस्थित
64	Salma Begum	"	"	N/A	उपस्थित
65	Jhamur	"	Bakshi bazar	01727 033710	उपस्थित
66	Fomida Begum	"	"	0199088 6776	उपस्थित
67	Mstis	Student	"	0174902310	उपस्थित
68	Rakya Pami	Housewife	"	N/A	उपस्थित
69	Bajlor Rafiq	job	chok bazar	01817019 66	उपस्थित
70	Nangis	Housewife	Nazim uddin road	0174 8569946	उपस्थित
71	Azim	job	Hasna Dally	0174 288796	उपस्थित
72	Esub Ali	Business	Jamuna	N/A	उपस्थित
73	Farhana Afim	Housewife	Bakshi bazar	N/A	उपस्थित
74	SM. Salamuddin	Business	"	015598 9732	उपस्थित
75	Hasneera	"	"	01912 591905	उपस्थित

Conducted by: Name: Rikta, Beharun, Arzaman Pasha Designation: F.O

SARVAMAR
 Dhaka Water Supply Network Improvement Project (DWSNIP)
 NGO Services for Resettlement Works

Type of Meeting: Public - penelusion meeting
 Place/ Venue of Meeting: Bokshi bazar Govt Primary school, Roushi Bazar, Dhaka.
 Date: 16.09.2019 Time: 11:00
 Package No: 1CB-2.9 DMA No: 212

Participant's Attendance

Sl. No.	Name	Occupation	Address	Phone No.	Signature
76	Rita Parvin	Housewife	Muhammedin road	01745 N/A	তারিখ
77	Rima Hoosen	"	"	0167037390	তারিখ
78	Hena	"	"	0197776671	তারিখ
79	Shanti	"	Mobab bazar	01216468329	তারিখ
80	Afsana Begum	"	Masim uddin road	0121844040	তারিখ
81	Shamima Akter	"	"	01946127395	তারিখ
82	Masvin Akter	"	"	0152843454	তারিখ
83	Sahera	"	Hosmedalen	01922044802	তারিখ
84	Masuda Begum	"	Chattabazar	0121422125	তারিখ
85	Sopna	"	"	0191230756	তারিখ
86	Surajya Akter	"	Charless pal	N/A	তারিখ
87	Mahima	"	Bokshi bazar	0121685787	তারিখ
88	Tamara Akter	Student	Masim uddin road	01252309493	তারিখ
89	Sonaban Begum	Housewife	"	N/A	তারিখ
90	Masvin Akter	"	Bokshi bazar	01296478966	তারিখ

Conducted by: name: Sohiya Nazmin, Shanti's-un-nobi Designation: F.O

SANAHAR
 Dhaka Water Supply Network Improvement Project (DWSNIP)
 NED Services for Resettlement Works

Type of Meeting : Project Disclosure meeting
 Place/ Venue of Meeting : Bakshi Bazar Govt Primary School, Bakshi Bazar, Dhaka.
 Date : 16.09.2019 Time : 11:00 am
 Package No : ICB-2-3 DMA No : 212

Participant's Attendance

No	Name	Occupation	Address	Mobile No	Signature
91	Mst. Ety	student	Bakshi Bazar	01716302670	[Signature]
92	Sabrina Akter	housewife	"	01716337015	[Signature]
93	Asaduzzaman	garriee	"	01735831700	[Signature]
94	ARshi Akter	Job	Azimpur	01628438390	[Signature]
95	Avesha	Job	"	01749267129	[Signature]
96	Md. Mohamed	Business	Azimpur	01744310068	[Signature]
97	Mst. Mozina	Housewife	lalbag	01544013009	[Signature]
98	Mst. Mabiya	"	lalbag, debarga	0194451244	[Signature]
99	Rodna Khatun	"	Hazaribag	0162131100	[Signature]
100	Fangshu Khatun	"	Bou Bazar	01521315988	[Signature]
101	Rumana Khatun	Job	"	0152112132	[Signature]
102	Lubna Hodge	"	"	01521985820	[Signature]
103	sabeha	Housewife	"	01931006132	[Signature]
104	Kabir meya	Job	lalbag	01922300101	[Signature]
105	Md. Samiul Islam	worker	chou Bazar	01744472299	[Signature]

Conducted by : Name : Suzina Nazman, Rikta Khatun Designation : F.O

Attendance Sheet of Project Disclosure Meeting at DMA-212, Page-7

SAMAHAR
Dhaka Water Supply Network Improvement Project (DWSNP)
NGO Services for Rehabilitation Works

Type of Meeting: Project Disclosure Meeting
Place/Venue of Meeting: Bokshi Bazar Govt Primary School, Bokshi Bazar, Dhaka.
Date: 16.09.2019 Time: 11:00 AM
Package No: 103-29 DMA No: 212

Participant's Attendance

106	Md. Aman	Student	Bokshi bazar	01864652285	
107	Shousub-ur- Rahman	Job	ii	017121225	

Conducted by: Name _____ Designation: _____

Azwan Parsha
Mahar Ahsan

P.O

Attendance Sheet of Project Disclosure Meeting at DMA-213: Page-1

SARAWAK
 Draka Water Supply Methods Improvement Project (DWSMIP)
 ISO Surveys for Assessment Works

Type of Meeting: Project Disclosure Meeting
 Place/Venue of Meeting: Exc M (Great Primary Girls) Sekolah Orang Asli
 Date: 23.08.2013 Time: 10 AM
 Project No: 16.0 - 01 DMA No: 213

Participant's Attendance

No	Name	Company	IC No	Signature	Gender
16	Alamin Hassan	Sabah Sarawak	412281271	<i>[Signature]</i>	M
17	Sabrina Akter	"	014124184	<i>[Signature]</i>	F
18	Mubina Hassan	"	016232880	<i>[Signature]</i>	M
19	Soriana Akter	"	01951493	<i>[Signature]</i>	F
20	Salandia	"	010174152	<i>[Signature]</i>	M
21	Mamad Ripon	"	01241300	<i>[Signature]</i>	M
22	Rinta Helder	"	01820452	<i>[Signature]</i>	F
23	Rozan Helder	"	-	<i>[Signature]</i>	M
24	Mahira Akter	"	01760956	<i>[Signature]</i>	F
25	Linda Akter	"	01701450	<i>[Signature]</i>	F
26	Azman Baba	"	01800883	<i>[Signature]</i>	M
27	Miya Bagam	Houswife Bongshalean	01241755	<i>[Signature]</i>	F
28	Shafiq Akter	"	01370101	<i>[Signature]</i>	F
29	Koni Begam	Bongshalean	01393523	<i>[Signature]</i>	F
30	Sulia Akter	"	01720342	<i>[Signature]</i>	F

M = 6, F = 9, T = 15

Conducted by: Name: Amar Priska Designation: F.O
Mahira Akter

Attendance Sheet of Project Disclosure Meeting at DMA-213: Page-2

SARVAMAR
Dhaka Water Supply Network Improvement Project (DWSNIP)
RSD Services for Resettlement Works

Type of Meeting: Project Disclosure Meeting
Place/Venue of Meeting: Exp-M Govt. Primary Girls School, Bogra, Dhaka.
Date: 29.08.2015 Time: 10 am
Package No: 10B-213 DMA No: 213

Participant's Attendance

31	Ravi Begom	housewife	Bonshal Lane	0168523727	<u>SB</u>	F
32	Lahli Akter	service	"	0187861272	<u>SB</u>	F
33	Shirna Akter	housewife	B Shal Lane	0168515628	<u>Roma</u>	F
34	Roma Akter	"	Alo Bazar	0199232747	<u>SB</u>	F
35	Renu Begom	"	sikantaly	—	<u>SB</u>	F
36	Salma Begom	"	Siddik Bazar	0177637338	<u>SB</u>	F
37	Taslima Begom	"	Bonshal	0166780130	<u>SB (SB)</u>	F
38	Ashur Rahman	Business	"	0181137475	<u>Head</u>	M
39	Abed Ali	"	Malitala Road	01796311497	<u>Abed</u>	M
40	Roma Akter	"	Bonshal	0179280882	<u>SB</u>	F
41	Aruna Begom	Housewife	"	0175003853	<u>SB</u>	F
42	Shamim Begom	"	"	0161662145	<u>SB</u>	F
43	Fatjana Akter	student	"	01918937030	<u>SB</u>	F
44	Maziyat Begom	Housewife	Siddik Bazar	0167583937	<u>SB</u>	F
45	Poly Akter	"	sikantaly	01780578067	<u>SB</u>	F

M-2, F=13, T=15

Conducted by: Name: Rifat Khatun Designation: F.O
Soniya Najma

Attendance Sheet of Project Disclosure Meeting at DMA-213 : Page-3

SAMRAH
Dhaka Water Supply network's Improvement Project (DWAIP)
SGO Studies for Resilient Works

Type of Meeting: Project Disclosure Meeting
 Place/ Venue of Meeting: Er. M. Enid Primary Girls School, Bangsha, Dhaka
 Date: 27.04.2019 Time: 10 am
 Package No: 100-2.9 DMA No: 213

Participant's Attendance

No	Name	Address	Area	Phone No.	Signature	Gender
46	Khaleda Begum	Housewife	Bangshal	-	[Signature]	F
47	Hanida Begum	"	Manikata	-	[Signature]	F
48	Reena Akter	"	Bangshal area	0170724071	[Signature]	F
49	Sulakarana Begum	"	"	01711552032	[Signature]	F
50	Rehazasaman	Business	"	01768275250	[Signature]	M
51	Najam ulah	"	"	01624537020	[Signature]	M
52	Mokhal Islam	Student	Bangshal	01715882945	[Signature]	M
53	Mel colina Akter	Housewife	Nababpur	01760222020	[Signature]	F
54	Mel colina Begum	"	Najam katar	01760222020	[Signature]	F
55	M.T. Shahana Khatun	"	Bangshal	-	[Signature]	F
56	Mst. Reshma Begum	"	"	01760222020	[Signature]	F
57	Mst. Hela Akter	"	Siddique Bara	-	[Signature]	F
58	Mst. Maja Begum	"	Bangshal	01715356432	[Signature]	F
59	Mst. Soma Begum	"	"	01715356432	[Signature]	F
60	Mst. Kunal	"	Nababpur	01705022018	[Signature]	F

M = 3, F = 12, T = 15

Conducted by: Name: Rifat Khatun Designation: F.O.
Somija Najam

Attendance Sheet of Project Disclosure Meeting at DMA-213 : Page-4

SAMSHAH
 Dhaka Water Supply Network Improvement Project (DWAQIP)
 (S2) Studies for Re-arrangement Works

Type of Meeting: Project Disclosure Meeting
 Place/Venue of Meeting: F.R.M. Govt Primary Girls School, Bangladesh, Dhaka
 Date: 20/08/2017 Time: 10 AM
 Package No: 123-2-4 DMA No: 213

Participant's Attendance

61	Mst. Mahfuzaul	Housewife	Ban S al	01325410 210	20/8/17	F
62	Mst. Bulu Begom	4	Nazim Bazar	01742283 408	Buln	F
63	Mst. Johanna Begom	4	Maktila	0148765 875	03/08/17	F
64	Mst. Faruqa Begom	4	Bongshal	-	01/08/17	F
65	M. Jannat Ali	Business	Nazim Bazar	01343395 340	12/5/17	F
66	Mst. Kani Begom	Housewife	4	01825382 12	01/8/17	F
67	Azizul Islam	Job	4	-	01/8/17	M
68	Mohammad Hossain	Retired	4	01628324 552	08/01/08	M
69	Umi Islam	Student	Bongshal	01994400 75	01/8/17	M
70	Fazlul Haque	Business	4	-	01/8/17	M
71	Nazimul Haque	Job	Noya Bazar	01745495 052	01/8/17	M
72	Murti Hossain	Student	Bongshal	01628127 606	01/8/17	M
73	Samon	4	4	01745425 258	01/8/17	M
74	Md. Babul	Worker	Nazim Bazar	-	01/8/17	M
75	Hussein Hossain	Business	4	-	01/8/17	M

M-9, F-6

Conducted by: name: Smita Nagira Designation: F.O
Mahmud A. Hossain

Attendance Sheet of Project Disclosure Meeting at DMA-213 : Page-5

Dharmasraya
Drinking Water Supply Network Improvement Project (DWSNIP)
WSP Services for Smartfarm, WSP

Type of Meeting: Project Disclosure Meeting.
 Place/ Venue of Meeting: F.R.M. Sant Purnama Girls School, Bangshal, Dhaka
 Date: 29.05.2019 Time: 10 am.
 Package No: KDB-209 DMA No: 213

Participant's Attendance

No	Name	Occupation	Address	Phone No	Signature	Gender
76	Mst. Hasina	housewife	Naya Bazar	1712524840	Hasina	F
77	Arifa Hossain	job	Bangshal	017192829	Arifa	F
78	Nalima Akter	housewife	"	16024324246	Nalima	F
79	Tania Afrin	"	Najma bazar	N/A	Tania	F
80	Mitali Akter	"	Bangshal	N/A	Mitali	F
81	Nasima Khatun	job	"	0192341923	Nasima	F
82	Ali Akbar	"	golritam	018140000	Ali Akbar	M
83	Abdul Jali	"	malitola	0182559390	Abdul Jali	M
84	Md. Rifat	student	Hajia bazar	017288916	Rifat	M
85	Md. Nijaj	"	"	019044148	Nijaj	M
86	Mst. Jobayra	housewife	Bangshal	N/A	Jobayra	F
87	Mst. Nazma	student	"	N/A	Nazma	F
88	Md. Kobir	business	golritam	020161800	Kobir	M
89	Md. Humayun	"	"	0182598398	Humayun	M
90	Md. Samad	student	Haji Osman bazar	018200000	Samad	M

M-7, F-8

Conducted by: Name: Archer Pasha Designation: F-0
Sriya Nojman

Attendance Sheet of Project Disclosure Meeting at DMA-213: Page-6

SAMAHAR
 (State Water Supply Network Improvement Project (SINAP))
 (SIS Services for Resettlement Works)

Type of Meeting: Project Disclosure Meeting.
 Place/Venue of Meeting: P.K.M. Govt. Primary Girls' School, Banghal, Dhaka.
 Date: 20-06-2019 Time: 10 AM
 Package No: 12A-20 DMA No: 213

Participant's Attendance

No.	Name	Relationship	Address	Phone No.	Signature	Gender
01	Fatema Begum	Home wife	Banghal	01711470220	[Signature]	F
02	Laiya Begum	"	Majma Begum Banghal	01997770019	[Signature]	F
03	Rubi Akter	"	Banghal	01715217484	[Signature]	F
04	Husannahar	"	"	01920677791	[Signature]	F
05	Mukta Akter	"	Majma Begum	01680369000	[Signature]	F
06	Danmin Akter	"	Banghal	01943079320	[Signature]	F
07	Rasma Begum	"	Majma Begum	01943079320	[Signature]	F
08	Red. Milor	Driver	Banghal	01714926320	[Signature]	M
09	Hidayat Islam	Job	"	01742600330	[Signature]	M
100	Nipa Akter	Home wife	"	01961445349	[Signature]	M
101	Firuj'a Begum	"	"	01734734420	[Signature]	F
102	KABIR Uddin	D.S.S.C	D.S. No. Ward	01715650234	[Signature]	M
103	Toussiq Almad	ARE	Dms	01214939991	[Signature]	M
104	md. Kamrulhasan	SARE	Dms	01920178680	[Signature]	M
105	Sk. Atiqur Rahman	R.S.O	CFMCC	01920107321	[Signature]	M

M-7, F-8

Conducted by: Name: Arman Rashed Designation: P.O
Rozita Khatun

Attendance Sheet of Project Disclosure Meeting at DMA-213: Page-7

SAMAHAR
Drinking Water Supply Network Management Project (DWSNM)
RSG Services for Metropolitan Manila

Type of Meeting : Project Disclosure Meeting
 Place/Venue of Meeting : F.1011 Govt. Primary Girls School, Bangshah, Davao
 Date : 20.06.2019 Time : 10. AM
 Package No. : 148-2.3 DMA No. : 213

Participant's Attendance

No.	Name	Designation	Organization	Contact No.	Signature	Gender
106	Lubna Golam	Supervisor	SAMA HAR	0929206910	<i>[Signature]</i>	F
107	Md. Maslin Ruman	Teacher	F.M. Govt. Primary School	09220125213	<i>[Signature]</i>	M
108	Bakhtiar Uddin	Teacher	"	0194300080	<i>[Signature]</i>	M
109	Md. Razaul Golam	Job	Samarhan	0914723200	<i>[Signature]</i>	M
110	Kalsum Achar	Housewife	Bangshah	N/A	<i>[Signature]</i>	F
111	Md. Anwar Pacha	Service	Samarhan	0972388833	<i>[Signature]</i>	M
112	Mahar Afrasa	Service	Samarhan	0970000093	<i>[Signature]</i>	M
113	Ayasha Akbar	Housewife	Bangshah	0924921199	<i>[Signature]</i>	F
114	Sumaira	"	Majma bader	0904700980	<i>[Signature]</i>	F
115	Fahima Begum	"	"	0174592095	<i>[Signature]</i>	F
116	Md. Fatma	"	"	N/A	<i>[Signature]</i>	F
117	Anwar Hagar	Job	Bangshah	092547550	<i>[Signature]</i>	M
118	Bithi	Student	Majma bader	N/A	<i>[Signature]</i>	F
119	Sumaira Begum	Housewife	Majma bader	N/A	<i>[Signature]</i>	F
120	Asma Khatun	"	"	0181241232	<i>[Signature]</i>	F

(M=6, F=10)
Total = M = 42 F = 78

Conducted by : Name : Sherif-Ul-Khalid Designation : F.O
Soniza Najman

Attendance Sheet of Project Disclosure Meeting at DMA-214: Page-1

SAMAHAR
 Dhaka Water Supply Network Improvement Project (DWNISIP)
 NGO Services for Resettlement Works

SRI Package I DMA

Type of Meeting : Project Disclosure meeting at : DMA-214
 Place / Venue : MM. Bashir gort Primary school, Ishabag, Dhaka
 Date : 20.01.2020 Time: 9:00 Am

Participant's Attendance

Sl. No.	Participant's Name	Occupation / Position	Address / Organization	Mobile No	M/F	Signature
1	Md. Rozul Islam	Supervisor	Samahar	01919725206	M	
2	Konit Fatma	Teacher	KM Bashir gort Primary school	01928920823	F	
3	Rumana Bishar	"	"	01860470775	F	
4	Md. Farves	job	"	01852779180	M	
5	Sumi Das	Housewife	Haji Derman Lane	01819959210	F	
6	Arunan Parsh	Service	Samahar	01834888939	M	
7	Soniya Najmeen	"	"	0164692885	F	
8	Mohar Akter	"	"	01865958479	M	
9	Shantun Nabi	"	"	0176222549	M	
10	Arifa Khatun	"	"	01898266720	F	
11	Mohorah Hossain	Inspector (PTA)	KM Bashir gort Primary school	0199456347	M	
12	Rim Halder	job	Samahar	01906452150	F	
13	Mastajun Rahman	"	"	01891945310	M	
14	Sabrin Akter	"	"	01642418513	F	
15	Soniya Khatun	"	"	01628458730	F	
16	Kazi-Busse Ara	"	"	01704771809	F	
17	Abul Bishar	"	"	01685842411	M	
18	Mahmud Hossain	"	"	01690828876	M	
19	Al Amin Siddiq	"	"	01628197306	M	
20	Mahmud Jorahin	"	"	01720764418	M	
21	Mahfarul Islam	"	"	01749310669	M	
22	Araf Hossain	"	"	01752475042	M	
23	Alula Akter	"	"	01761453087	F	
24	Aysha Akter	Student	Bakshi Bazar	01821099212	F	
25	Rukia Begum	housewife	Patha	-	F	
Total / Continued - 25						M-12 F-13

Conducted by: Soniya Najmeen, Mohar Akter Designation: F.O

Attendance Sheet of Project Disclosure Meeting at DMA-214 : Page-2

SAMAHAR

Dhaka Water Supply Network Improvement Project (DWNIP)
NGO Services for Resettlement Works

Participant's Attendance (continued)

Sr. No.	Participant's Name	Occupation / Position	Address / Organization	Mobile No.	M/F	Signature
26	Lubana Begum	Housewife	Chokshibazar	0184395006	F	লুবানা
27	Shirin Akter	-	Urdhwaround	01754805158	F	শিরিন
28	Sakin Farin	-	Islamabag	0198234388	F	সাকিনা
29	Choki	-	Bochshibazar	0198234469	F	চোকি
30	Sakina Begum	-	Chandni Ghant	0198184943	F	সাকিনা
31	Musuma Begum	-	Kidderi mark	0164599419	F	মুসুমা
32	Md. Saad Begum	-	Fahim box farm	016393022	F	মদ সাঈদ
33	Rani Begum	-	K.B. Andro road	0179176480	F	রানী
34	Fahim Begum	-	Panamt gang	0163640309	F	ফাহিম
35	Sudana Begum	-	Chandni Ghant	0191230949	F	সুদানা
36	Suliga Begum	-	Posta	0924902013	F	সুলিগা
37	Sharmin Begum	-	Jhuri Hatir	0130867954	F	শারমিন
38	Suhajha Begum	-	Rohim Post box	01920460716	F	সুহাজা
39	Khadija Begum	-	Urdhwaround	0191351349	F	খাদিজা
40	Rujina Begum	-	Posta Fani	01686003622	F	রুজিনা
41	Khushid Alam	Business	Chokshibazar	0183138704	M	খুশিদ
42	Morvant Begum	Housewife	Islamabag	0183509227	F	মরবন্ত
43	Murjina Begum	-	Fani gang	01832060702	F	মরজিনা
44	Rani Begum	-	Urdhwaround	0198418958	F	রানী
45	Jopna Begum	-	Islamabag	0190482190	F	জোপনা
46	Mahmuda Begum	-	Mumtaz	-	F	মাহমুদা
47	Tarin Begum	-	Grati koton	01791637589	F	তারিন
48	Lip Begum	-	Posta Fani gang	01910820852	F	লিপি
49	Tania Begum	-	Mazumbar gas h	01616041029	F	তানিয়া
50	Jahanna Begum	Housewife	Water works pad	0190739746	F	জাহানা
51	Selina Akter	"	Lalbag	01628995271	F	সেলিনা
52	Shirin Akter	"	Chakbazan	0172463042	F	শিরিন
53	Debully	"	Chokshibazar	0179990899	F	ডেবুলি
54	Fatema Akter	Housewife	Chokshibazar	01858962018	F	ফাতেমা
55	Ngzma Akter	JOB	Islamabag	0130176972	F	নগমা
Total / Continued - 55					M-6 F-23	

Conducted by: Sanjibul Islam, Rikta Chatur Designation: P.O

Attendance Sheet of Project Disclosure Meeting at DMA-214: Page-3

SAMAHAR
Dhaka Water Supply Network Improvement Project (DWNISIP)
NGO Services for Resettlement Works

Participant's Attendance (continued)

Sl. No.	Participant's Name	Occupation / Position	Address / Organization	Mobile No.	M.F.	Signature
56	NURJAT BEGUM	HOUSE WIFE	ROHIM BOX LANE	01964880028	F	<i>[Signature]</i>
57	SHAYANAJ BEGUM	"	SAZI NOZMUL ROAD	01332853304	F	<i>[Signature]</i>
58	MIZANUR ROHONY	BUSINESS	WB ROAD ROAD	01843368233	M	<i>[Signature]</i>
59	Md. Ail Akbar	JOB	"	01724863063	M	<i>[Signature]</i>
60	NOZIMUDDIN	HOUSE WIFE	CHADMI OT AT	01935623541	F	<i>[Signature]</i>
61	Alia Begum	"	"	—	F	<i>[Signature]</i>
62	Nasima Begum	"	"	01921033210	F	<i>[Signature]</i>
63	Amena Begum	"	ROHIM BOX LANE	01618530705	F	<i>[Signature]</i>
64	KULSUMA BEGUM	"	POSTAL FACILITY	01916883240	F	<i>[Signature]</i>
65	MONIRA BEGUM	"	ROHIM BOX LANE	01630202527	F	<i>[Signature]</i>
66	JANNAT AKTER	STUDENT	"	019360815150	F	<i>[Signature]</i>
67	AYESHA BEGUM	HOUSE WIFE	BOKSHI BAZAR	01910772440	F	N/A
68	ANISHA AKTER	STUDENT	LAL BAG	01751433030	F	<i>[Signature]</i>
69	NADIA BEGUM	HOUSE WIFE	POSTAL	01680161719	F	<i>[Signature]</i>
70	SABU BEGUM	"	ROHIM BOX LANE	01914122472	F	<i>[Signature]</i>
71	MOZUM BEGUM	"	POSTAL	0183411535	F	<i>[Signature]</i>
72	ANJUMA BEGUM	"	LAL BAG	01715940709	F	N/A
73	JESMIN BEGUM	"	ROHIM BOX LANE	01715440252	F	<i>[Signature]</i>
74	SHAHIN BEGUM	"	POSTAL	01749267125	F	<i>[Signature]</i>
75	KULSUMA	"	ROHIM BOX LANE	0175100940	F	N/A
76	SOMIYA AKTER	"	LAL BAG	01950161716	F	<i>[Signature]</i>
77	Tahamina	"	"	—	F	<i>[Signature]</i>
78	MOLKIMABEGUM	"	ROHIM BOX LANE	0133588899	F	<i>[Signature]</i>
79	ROKIANA BEGUM	"	POSTAL	01716221533	F	<i>[Signature]</i>
80	SUDJIT	BUSINESS	BOKSHI BAZAR	01921032510	M	<i>[Signature]</i>
81	FARUK KEBABCHI	"	CHAK BAZAR	01715340700	M	<i>[Signature]</i>
82	NAJMA BEGUM	HOUSE WIFE	POSTAL	01628433083	F	<i>[Signature]</i>
83	SHAMIMA BEGUM	"	ROHIM BOX LANE	0151437010	F	<i>[Signature]</i>
84	RANDE BEGUM	"	LAL BAG	01880164030	F	N/A
85	HOWSURI BEGUM	"	BOKSHI BAZAR	015240712	F	<i>[Signature]</i>
Total / Continued - 25					M-F	P-25

Conducted by: *Aruna Pasha, Lamin Designation F.D*
Nurjuman

Attendance Sheet of Project Disclosure Meeting at DMA-214: Page-4

SAMAHAR

Dhaka Water Supply Network Improvement Project (DWNSIP)
NGO Services for Resettlement Works

Participant's Attendance (continued)

Sl. No.	Participant's Name	Occupation / Position	Address / Organization	Mobile No.	M.F.E	Signature
86	Roksana Begum	Housewife	Posta	01913619188	F	
87	Ferdausi Begum	"	Hasi Batabeete	01992411178	F	
88	J. Osman Begum	"	ehwa hatra	01817672909	F	
89	Nasirun Akter	"	posta	01919193832	F	
90	Tamanna Begum	"	chura Masjid	01671922011	F	
91	Afnano Akter	"	KP Rudra	81644491170	F	
92	Mummi Akter	"	Posta	0831793337	F	
93	Dipali Akter	"	"	01696828394	F	
94	Sumon Akter	"	"	01638230190	F	
95	Sanjay Akter	"	Kanada Road	---	F	
96	Rina Begum	"	Posta	---	F	
97	Mitha Das	"	lalbagh	01989062467	F	
98	Sumayy Akter	"	Chhatrakata	01990241812	F	
99	Makluda	"	Bebidus Road	01968730459	F	
100	Jayna Akter	"	Sherin Batabeete	01914698230	F	
101	Jahannara	"	Posta	01687050941	F	
102	Sumi Akter	"	"	0195956882	F	
Total / Continued -		102			M-F	

Conducted by: Maharr Akterji, Arming Designation: F-0
Pasha

Male = 18
Female = 84
Total = 102

Attendance Sheet of Tea-Stall Meeting at DMA-214: Page-1

SAMA HAR

Dhaka Water Supply Network Improvement Project (DWNSIP)

NGO Services for Resettlement Works

ICR Package / Date

Type of Meeting : Tea Stall (Secyuddin) at: 2.2.14
 Place / Venue : Water works near Chokbari
 Date : 14.04.2020 Time: 2.00 PM

Participant's Attendance

Sl. No.	Participant's Name	Occupation / Position	Address / Organization	Mobile No	M/F	Signature
1	Secyuddin	Business	Mirdhat	01773486123	M	<i>[Signature]</i>
2	MD Mizanur Rahman	Service	Karim Ganga	01710009242	M	<i>[Signature]</i>
3	Josim	"	Chandni Bhat	01721691945	M	<i>[Signature]</i>
4	Josimuddin	"	Benabad	01710173027	M	<i>[Signature]</i>
5	MD Ali	Business	Kamalgang	01892433331	M	<i>[Signature]</i>
6	MD Siraj	Service	Karim Ganga	0198773834	M	<i>[Signature]</i>
7	MD Monir	Business	Achmatganj	01953414945	M	<i>[Signature]</i>
8	Faisal	"	Jalbag	0181130801	M	<i>[Signature]</i>
9	Abdul Latif	Service	Chokbari	01726468308	M	<i>[Signature]</i>
10	Mouli Haque	"	"	0193610220	M	<i>[Signature]</i>
11	Sanja Nazman	"	Dakshi Bazar	0164629905	F	<i>[Signature]</i>
12	Mahmud Abrar	"	"	01765952479	M	<i>[Signature]</i>
13	Sarfarukh	"	"	01719120569	M	<i>[Signature]</i>
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
Total / Continued - 13					M-12 F-1	

Conducted by: Sanja Nazman, Mahmud Abrar
 Sarfarukh

Designation: F.O

Male - 12
 Female - 1
 Total - 13

Attendance Sheet of Tea-Stall Meeting at DMA-214: Page-2

SAMAHAR

Dhaka Water Supply Network Improvement Project (DWNIP)
 NGO Services for Resettlement Works

IGB Package 1 066
 2.0 1.014

Type of Meeting : Tea-Stall (mostaba) at
 Place / Venue : Nalgala, Kotwali, Dhaka
 Date : 27.02.20 Time : 9:00 pm

Participant's Attendance

Sl No.	Participant's Name	Occupation/ Position	Address / Organization	Mobile No	M/F	Signature
1	mostaba	Business	Itobekhalu kora	0163692794	M	[Signature]
2	Aziz	M	Chakrabar	N/A	M	[Signature]
3	Khalid	M	Itobekhalu lane	998757600	M	[Signature]
4	Mehedi	M	Itobekhalu	0175316225	M	[Signature]
5	Milker Hassan	M	Itobekhalu	01760710549	M	[Signature]
6	Imran	Service	Itobekhalu	0177706087	M	[Signature]
7	Mo usman goni	M	Kamalabag	0121849437	M	[Signature]
8	Mo Ruhl	Business	Itobekhalu	01787570214	M	[Signature]
9	Abd Razaq	M	Chadni Bazar	01779962105	M	[Signature]
10	Motahar	M	Itobekhalu	N/A	M	[Signature]
11	Soniga Nazma	F	Itobekhalu	0166692700	F	[Signature]
12	Mahar Abrar	M	Itobekhalu	01769956419	M	[Signature]
13	Suniljorabi	M	Itobekhalu	0171222500	M	[Signature]
14	Bakul	Service	Bangsha	0182298229	M	[Signature]
15	Osman	M	Chakrabar	01735801700	M	[Signature]
16	Itobekhalu	Business	Itobekhalu	01864652087	M	[Signature]
17						
18						
19						
20						
21						
22						
23						
24						
25						
Total / Continued: 16					M-15 F-1	

Conducted by: Suniljorabi, mahar Abrar & Soniga Nazma

Designation: F.O

APPENDIX: 14 SAMPLE GRIEVANCE REGISTRATION FORM

(To be available in Bengali and English)

The Project (DWSNIP) welcomes complaints, suggestions, queries and comments regarding project implementation. We encourage persons with grievance to provide their name and contact information to enable us to get in touch with you for clarification and feedback. Should you choose to include your personal details but want that information to remain confidential, please inform us by writing/typing "CONFIDENTIAL" above your name. Thank you.

Date	Place of registration				
Contact Information/Personal Details					
Name		Gender	* Male	Age	
Home Address					
Place					
Phone no.					
E-mail					
<p>Complaint/Suggestion/Comment/Question Please provide the details (who, what, where and how) of your grievance below:</p> <p>If included as attachment/note/letter, please tick here:</p>					
How do you want us to reach you for feedback or update on your comment/grievance?					
FOR OFFICIAL USE ONLY					
Registered by: (Name of Official registering grievance)					
Mode of communication: Note/Letter /E-mail /Verbal/Telephonic					
Reviewed by: (Names/Positions of Official(s) reviewing grievance)					
Action Taken:					
Whether Action Taken Disclosed: Yes () No ()					
Means of Disclosure:					

GRIVENCE REDRESS REGISTAR GRIVENCES RECORD AND ACTION TAKEN

Sr. No.	Date	Name and Contact No. of Complainer	Type of Complain	Place	Status of Redress	Remarks

APPENDIX: 15 GRIEVANCE REDRESS FORM (BANGLA VERSION)

অভিযোগ দাখিল ও নিরসন ফর্মের নমুনা

প্রকল্প বাস্তবায়নের ক্ষেত্রে যে কোন আপত্তি, অভিযোগ, পরামর্শ, প্রশ্ন এবং মতামতকে প্রকল্পে (Project) স্বাগত জানাই। আমরা অভিযোগকারিকে অভিযোগের সাথে নাম-ও যোগাযোগের ঠিকানা দিতে উৎসাহ দেই যাতে তাঁদের অভিযোগ নিরসনকল্পে প্রয়োজনীয় যোগাযোগ করতে ও পদক্ষেপ সম্বন্ধে তাঁদের সময় মতো জানানো যায়। আপনি যদি আপনার পরিচয় জানাতে চান অথচ তা জনসম্মুখে গোপন রাখতে ইচ্ছা পোষণ করেন তাহলে গোপনীয় শব্দটি ফর্মের উপরে উল্লেখ করুন। ধন্যবাদ।

তারিখঃ		রেজিস্ট্রেশনের স্থানঃ			
যোগাযোগের ঠিকানা/ব্যক্তিগত তথ্যঃ					
নামঃ		লিঙ্গা : (টিক দিন)	পুরুষঃ <input type="checkbox"/> নারী : <input type="checkbox"/>	বয়সঃ	
বর্তমান ঠিকানাঃ					
ফোন নং					
ই-মেইল (যদি থাকে)					
আপত্তি/ অভিযোগ/ পরামর্শ/ প্রশ্ন /মতামত অনুগ্রহ করে আপনার অভিযোগের সাথে বিস্তারিত বর্ণনা (কে, কি, কোথায়, কিভাবে ইত্যাদি) প্রদান করুন।					
যদি এর সাথে কোন সংযুক্তি/নোট/চিঠি/ছবি যোগ করা হয় তাহলে টিক দিনঃ <input type="checkbox"/>					

শুধুমাত্র দাপ্তরিক কাজে ব্যবহারের জন্যে

নামঃ (যে কর্মকর্তার দ্বারা অভিযোগ রেজিস্ট্রিকৃত)	
যে-মাধ্যমে অভিযোগ গৃহীতঃ (টিক দিন)	১. নোট /চিঠিঃ <input type="checkbox"/> ২. ই-মেইল : <input type="checkbox"/> ৩. টেলিফোনে/সশরীরে-মৌখিক : <input type="checkbox"/>
যে কর্মকর্তা অভিযোগটি পর্যালোচনা করেনঃ	
এই অভিযোগের প্রেক্ষিতে যে পদক্ষেপ গ্রহণ করা হয়েছেঃ	
পদক্ষেপটি জনসম্মুখে প্রচার করা হয়েছে কি ? (টিক দিন)	১. হ'ই : <input type="checkbox"/> ২. না : <input type="checkbox"/>
যে-মাধ্যমে পদক্ষেপটি জনসম্মুখে প্রচার করা হয়েছেঃ	

APPENDIX: 16 OFFICE NOTIFICATION TO FORM GRC



DHAKA WATER SUPPLY NETWORK IMPROVEMENT PROJECT Dhaka Water Supply & Sewerage Authority WASA BHABAN

98, Kazi Nazrul Islam Avenue (8th Floor), Kawran Bazar, Dhaka-1215.
Phone: 880-2-9116033, Fax: 880-2-9116086
Website: www.dwsnip-dwasa.com

Memo no: 46.113.624.00.00.526/DWSNIP/335/1

Date: 19/12/2018

Office Order

To resolve the complaints received during the implementation of the Dhaka Water Supply Network Improvement (DWSNIP) project, Grievance Redress Committees at the PMU and PCU level are to constitute in line with ADB's requirements. According to ADB's Safeguard Policy Statement-2009, the following committees are formed by the approval of the appropriate authorities for taking action regarding social and environmental safeguards, complaints causes the loss by the project, taking the advice from local residents and its resolution.

i) The GRC at PMU Level:

1.	Project Director- DWSNIP	- Convener
2.	Deputy Project Director	- Joint Convener
3.	Safeguard Focal Person (Concerned Executive Engineer)	- Member
4.	Environmental Expert, DMS, DWSNIP	- Member
5.	Resettlement Expert, DMS, DWSNIP	- Member
6.	Team Leader, Resettlement (NGO SAMAHAR)	- Member
7.	Affected Person (APs)/Representative (if applicable)	- Invited Specially

Terms of Reference of the Grievance Redress Committee (GRC) at the PMU level:

- The Social and environmental pending complaint by the PCU at the field level to be resolved by PMU at central level.
- Supervision and coordination of Grievances Redress Mechanism in the overall.

ii) GRC at PCU Level:

1.	Executive Engineer (Concerned MODS Zone)	- Convener
2.	Safeguard Focal Person (AE/SDE - MODS Zone)	- Member
3.	Team Leader, Resettlement (NGO SAMAHAR)	- Member
4.	Resettlement Officer of Concerned Civil Works Contractor	- Member
5.	Ward Councillor/Female Ward Councillor Concerned City Corporation	- Member
6.	Affected Person (APs)/Representative (if applicable)	- Invited Specially

Terms of Reference of the Grievance Redress Committee (GRC) at the PCU level:

- Take action against objection, complaints and suggestions from locals to the successful implementation stage of the DWSNIP project.
- To place a complaint box at the convenient places of each MODS zone office to report complaints and opinion of the city dweller or any inspector and mention the Safeguard Focal Person's phone number in the Sign board of the sub-project.

- C) Arrange one or more meetings of GRC with the affected persons every month.
- D) Every complaint should be judged accurately and properly registered.
- E) Invite complainants of selected critical complaints to the meeting of the GRC, meeting on monthly basis, resolving the Grievance with the complainants or to include in the issue of the monthly meeting.
- F) To be kept in writing the date of receiving all complaints received from the complainant with details address, the type of complaint, the date of execution and the final decision.
- G) To resolve the unresolved complaints, discuss with local leaders and take initiatives to resolve them.
- H) Prepare the report on the Grievance Redress Mechanism by the PCU and send it to the project office

In relation to the project work, the committee is presented for the approval.

Mohd. Akhtaruzzaman,
Additional Chief Engineer &
Project Director,
DWSNIP, Dhaka WASA

Copy:

1. Chief Engineer, Dhaka WASA
2. Superintendent Engineer and Deputy Project Director-1/2, DWSNIP, Dhaka WASA
3. Superintendent Engineer MODS Cercle 1/2, Dhaka WASA
4. Executive Engineer - 1/2 (TEK-1/2), DWSNIP, Dhaka WASA
5. Executive Engineer-Mods Zone-1/2/3-4/7/9/10, Dhaka WASA
6. Ward Councillor Female Ward Councillor, Ward , DNCC/DSCC
7. Team Leader, DMS, DWSNIP, Dhaka WASA
8. ED, NGO- SAMAHAR, Mohammadpur, Dhaka
9. Navana-Pratibha JV/CPP/CFMCC, DWSNIP, Dhaka WASA
10. PA to Managing Director (for MD Sir's kind information), Dhaka WASA
11. Office Copy

APPENDIX - 17: MINUTES OF GRC ACTIVATION MEETING

Date: 26thSeptember 2019, Time: 03:30 PM

Venue: DWASA Office, MODS Zone-02, Lalbagh, Dhaka

A PCU level GRC (Grievance Redress Committee) meeting was organized at the MODS Zone-02 office in the area of ICB-2.9 to strengthen the process of GRM under DWSNIP, with the initiatives of the Resettlement team of Samahar. The concerned officials of the Executive Engineer's office, PMU officials, DMS consultants, officials of the NGO - SAMAHAR and the contractor - China First Metallurgical Group Co., Ltd. were present in the meeting. The outcomes of the meeting are as follows:

Agenda:

1. Introduction of GRC
2. Purpose of GRC
3. Formation of GRC
4. GRC Members and Responsibilities
5. Activities of GRC and procedure:
6. Open Discussion
7. Miscellaneous

Discussion:

The meeting was presided by Mr. Firoz Alom, Executive Engineer, MODS Zone-02 Office, DWASA and also the Convener of the GRC. Welcoming all participants (List annexed) for attending the meeting and he introduced himself and all participants were also introduced. After the session of self-introduction of all participants, the main session started. The discussions took place in a participatory manner following the agenda, are as follows:

Sl. No.	Agenda	Discussion	Decision	Remarks
	1. Introduction	<p>At beginning, Mr. Firoz Alom, asked Mr. SM Alauddin, Team Leader of Awareness Campaign Activities, to discuss on the issue of today's meeting. Mr. SM Alauddin, informed that a GRC needs to be formed at this zone of DWASA. He requested Mr. Farrukh Akbar, Team Leader of Resettlement Works by Samahar for detailing about GRC.</p> <p>Farrukh Akbar informed that according to this office order of PD, there is PCU level GRCs at all the Zones of DWASA. He handed over the copy of the Office Order of PD (Memo: 46.113.624.00. 00.526/DWSNIP/335/1 of December 19, 2018 The project is to address water supply related problems faced by the water users and the DWASA to solve their problems; Now all these GRCs are in process of making activated, is the main purpose of arranging this meeting.</p> <p>Md. Firoz Alom, told that, we have received this office order but the committee was to be activated with participation of all concerned.</p>	The GRC of Zone 2 under DWSNIP is to be activated	
	2. Purpose of GRC	Farrukh Akbar briefly discussed the purpose of GRC and activation. He added that when any inhabitant of the zone area facing problems related to water supply and seek solutions the Zone office, on behalf of DWASA is to solve the problem. The committee is to address water supply related problems faced by the water users under the	The purpose of GRC is clear to all participants.	

		<p>system and provisions of DWASA. Through the grievance redress mechanism (GRM), the water users are able to participate in the project implementation process through sharing their grievances, complaints, experiences, views, and suggestions, as well, related to the water supply system with DWASA through the Zone offices, which enables DWASA to mitigate and consider the issues in the process of project implementation.</p> <p>He also suggested that information of all complaints received from clients should be included in the monthly reports.</p> <p>Md. Firoz Alom, mentioned that we must consider our client's problem during construction or connecting pipeline and try our best to complete these task swiftly. He informed that any affected person or client could call this 16162 number and also can complain through the DWASA website any time.</p>		
	3. Formation of GRC	<p>Farrukh Akbar mentioned that as an integral part of the implementation process of DWSNIP and according to the 'Office Order', discussed earlier, all the concerned officials and representatives from concerned stakeholders have been invited at this meeting and the Grievance Redress Committee MODS Zone2 has to be confirmed with consent of all concerned, to be able to play due role in implementation of the project. The Executive Engineer of this Zone 2 is the convener, and all others including the official of Zone 9 office, designated by the Executive Engineer, as the Social Safeguard Focal Person, the Team Leader-Resettlement Works of Samahar, Resettlement Expert of contractor's company CFMCC, the local level Ward Councilors of DSCC and a representative from the APs, as an invitee, will be the members of this committee.</p>	<p>The representatives present from concerned agencies, agreed to form the GRC and to play due role, as the members of GRC of Zone 2.</p>	
	4. GRC Members and Responsibilities:	<p>As per Office Order, mentioned above, the Grievance Redress Committee was formed where Md. Firoz Alom-Executive Engineer-DWASA would act as Convener and Md. Siddiqur Rahman, SDE, Zone 2, DWASA will be the Social Safeguard Focal Person, as well as member of the committee. The other members will be Mr. Farrukh Akbar, Team Leader-Resettlement Works from Samahar, the Resettlement NGO, Mr. Sheikh Atiqur Rahman, RSO, from CFMCC the contractor's company, and Mrs Shamsun Naher, Councilor, Ward-27, 28 &30. Representative from APs will be invited as member in next meeting and as per the future requirements of the resettlement activities.</p>	<p>All members of GRC of Zone 2 are confirmed and are informed about their responsibilities.</p>	
	5. Activities of GRC and procedure:	<p>Complaint box: Earlier in the PMU meeting it was decided a complaint Box will be kept at a visible place of every MODS Zone Office in the project area. Accordingly, SAMAHAR Resettlement Team arranged to supply a Complaint Box and placed at Zone-02 office. The phone number of the Social Safeguard Focal Person is printed on the box, where the local people can communicate for comments or complaints. Any affected person, house owners or water users of the area or anyone having any types of grievance can submit his / her written complaints</p>	<p>Complaints will be received in the complaint box and all complaints received will be registered for further action.</p>	

		<p>in the box.</p> <p>Registration: All the complaints received through the Complaint Box, or any other media, such as the Hotline, Mobile phone, complaint format, letter or personal contacts etc. will have to be recorded in a complaint register kept at the Zone 2 office, to be looked after by the Safe guard Focal Person of the committee.</p> <p>Action on Grievances: After receiving of all Complaints, from the 'Complaint Box' the Social Safeguard Focal Person will sort out and compile all complaints of the affected persons, and take necessary actions to solve the problems of the complainer.</p> <p>The Social Safeguard Focal Person, in consultation with the Convener, will take steps to arrange a GRC meeting, on monthly basis, to address the issues and resolve the matter.</p>		
	<p>6. Open discussion and Miscellaneous :</p>	<p>In open discussion Md. Siddiqur Rahman, SDE, MODS Zone-2, DWASA informed DWASA faces many Complaints from the inhabitant of Dhaka City and resolve their problems. He told that as per project design specific areas in the zone has been divided into DMAs and water is to be supplied accordingly. He also told that whenever there is some development or construction work there might have some problem or some people may be affected. If any person is really affected during construction of pipeline and complains to the GRC. He assured all his efforts for supporting the GRM, and requested for support of all members of the GRC.</p> <p>Mr. SM Alauddin, Team Leader-Awareness Campaign shared the meeting that we work for awareness building through different types of meetings, and household visits in the area. We also can use miking for awareness building in the area before starting construction work.</p> <p>Mr. Md. Firoz Alom, Executive Engineer, DWASA informed the meeting that a Chinese company working with this project in this area, should be supportive to the GRM processes, and they should manage their construction work in a way that sufferings of people are at a minimum level.</p> <p>Mrs Shamsun Naher, Councilor, Ward-27, 28 & 30 mentioned that she expects that through the GRC activities the water related problems of this area will be reduced and the people will be able to get pure water. She also assured her all support as the member of GRC</p> <p>Logistics: Mr. Farrukh Akbar, further mentioned that we have already supplied the Complaint Box to all the Zone offices under the DWSNIP, including this Zone Office. In line of our works for facilitating the GRM, we are in a process of supplying some other logistics such as the registers, and 'complaint formats' to all zone offices for using in the activities under GRM.</p> <p>We shall also provide the list of affected persons identified in this area, to be set at the notice board of this office. He also thanked all for their participation and requested all to</p>	<p>Awareness activities to be strengthened in the area to inform project activities to local population. Samahar will provide the register with required formats for using in the GRM activities at the Zone 2 office of DWASA.</p>	

		support the GRM processes.		
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As all the agendas have been discussed, the Convener Md. Firoz Alam, Executive Engineer, MODS Zone-02, DWASA thanked all participants for their active participation in the meeting.



Meeting with XEN, MODS Zone 2, SDE, Zone 2, Team Leader, SAMAHAR NGO, Environmental and Resettlement Specialist of DMSC, Resettlement Officer of Contractor and Engineers of Zone 2



Safeguard Focal Person Mr Md. Siddiqur Rahman, SDE, MODS Zone-02, DWASA with a Field Officer of Samahar and the complaint box at Zone 2 office

APPENDIX 18: ATTENDANCE SHEET FOR GRC ACTIVATION MEETING AT PCU LEVEL – SEPTEMBER 2019

SAMAHAR
 Dhaka Water Supply Network Improvement Project (DWSNIP)
 NGO Services for Resettlement Works

Type of Meeting : GRC Activation Meeting at 2.9.1
 Place/ Venue of Meeting : XEN's office room
 Date : Sep 26, 2019 Time : 3.30 PM

Participant's Attendance

Sl. No.	Name of the Participant	Occupation	Address /	Mobile No	M / F	Signature
1	MD. FIROZ ALAM	Executive Engineer, Zone-2		01817227415	M	<i>[Signature]</i>
2	MD. SIDDIQUR RAHMAN	S.D. E	MODS ZONE-2, DWASA	01711371969	M	<i>[Signature]</i>
3	MD. GOLAM MAHAJUB	SDE	MODS ZONE-2, DWASA	01716597066	M	<i>[Signature]</i>
4	ABU NAKID	ES, DMS	DWSNIP, DWASA	01715462920	M	<i>[Signature]</i>
5	Farrukh Akbar	TL, RW	Samahar	01715717020	M	<i>[Signature]</i>
6	Sheikh Azizul Rahman	R.S.O.	CFMC	01778117871	M	<i>[Signature]</i>
7	S.M. ALAUDDIN	TL, Assistant	Samahar	01777401385	M	<i>[Signature]</i>
8	Tauqir Atummed Chy	SAE	MODS Zone-2	01817465079	M	<i>[Signature]</i>
9	Misnor Rahman	SAE	MODS Zone-2	01914705110	M	<i>[Signature]</i>
10	Shahadath Hossain	SAE	MODS Zone-2	01716276770	M	<i>[Signature]</i>
11	KABIR UDDIN	SERVICE	35 WTR D.D. SQ	01875155851	M	<i>[Signature]</i>
12	Sham Sun Nake	Council Zone	27.28.30	01719498	F	<i>[Signature]</i>
13	Nasima Khanam	F.S (PW)	Samahar	0191987828	F	<i>[Signature]</i>
14	Emdadul Haque	RSE, DMS	DWSNIP, DWASA	01715005682	M	<i>[Signature]</i>
15						
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Conducted by: Md. Feroz Alam Designation: Engineer, Zone-2 DWASA

[Signature]
26/9/19

APPENDIX 19: ATTENDANCE SHEET FOR GRC COORDINATION MEETING AT PM SITE OFFICE -MARCH 2020

Attendance Sheet # Date: March 11, 2020
Coordination Meeting with DMS, contractors of NGO at Site office, DMS. 100219

Sl.	Name	Position	Contact	Signature
1.	Md. Mozammel Hossain	CME-2.9 DMS	01716446009	
2.	M. Emdadul Haque	RSE, DMS	01715005682	
3.	Farrukh Akbar	TL-RW, Samahar	01715717020	
4.	Engr. Anwar Hossain (Tutul)	Site Manager CFMee	01708-128459	
5.	Akbari Banz	ARE	01661407089	
6.	Md. Samaul Bah	ARE	01722969688	
7.	Tanzeer Ahmed Khanokari	ARE	01814789971	
8.	Md. Kabir Uddin Mahubza	ARE	01716-711212	
9.	Adnan Pasha	F.O (Resettlement)	01882-888839	
10.	Mahar Afrose	F.O (Resettlement)	01765956479	
11.	Rikta Khatun	F.O (Resettlement)	0174659702	

APPENDIX 20: TOR FOR EHS SUPERVISOR OF CIVIL WORKS CONTRACT (ICB 2.9)

The EHS Supervisor will update the EMP and submit a SEMP for approval of PMU. Contractors will carry out all environmental mitigation and monitoring measures outlined in EMP, approved SEMP and their contracts.

Key responsibilities of the EHS supervisor are:

- (i) Prepare SEMP and submit to DMS/PMU for approval prior to start of construction.
- (ii) Conduct orientation and daily briefing sessions to workers on environment, health and safety;
- (iii) Ensure that appropriate worker facilities are provided at the work place and labour camps as per the contractual provisions.
- (iv) Records accidents and undertake remedial actions;
- (v) Implement SEMP measures and report to PMU/DMSC if any new impacts are surfaced; seek guidance from as required in EMP implementation;
- (vi) Conduct environmental monitoring (air, noise, water etc.) as per the monitoring plan.
- (vii) Prepare monthly environmental monitoring reports and submit to PMU/DMS;
- (viii) Work closely with PMU Environmental Officer and DMS Environmental Specialist to ensure communities are aware of project-related impacts, mitigation measures and GRM; Address any public compliance and grievances effectively and in timely manner;
- (ix) Ensure that all workers receive safety indoctrination.
- (x) Provide advice, guidance to conduct safety meetings.
- (xi) Accident investigation follow up.
- (xii) Arrange first aid training and other special instruction.
- (xiii) Ensure proper and routine check for the impact on environment due to the construction work.
- (xiv) Follow proper mitigation measures to limit the environmental impact.

Key Qualifications:

Degree in Environmental engineering or science with minimum overall 10 years experiences preferably with 7 years of relevant experiences in similar infrastructure projects of environmental supervision and monitoring activities. Familiar with relevant national laws and regulations. Experience in Donor funded projects will be an advantage.

APPENDIX 21: ATTENDANTS LISTS FOR CLASS ROOM TRAINING ON HANDLING AC PIPES AND SAFEGUARDS MEETING AND ORIENTATION TRAINING PROGRAM



Design, Management and Supervision (DMS) Consultants

10th Floor, West Bhaban, 98 Keel Nazim Islam Avenue, Kawran Bazar, Dhaka - 1215
E-mail: dms.dwnip2019@gmail.com Tel: +8801778351888

Joint Venture



Shah Technical Consultants [P] Ltd.



SEURECA VEOLIA



Sodev Consult International Ltd.



DevConsultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No: 3397 - BAN)

**Orientation & Training
on
Construction Supervision for Package ICB 2.09**

Participants List

Date: 16/09/2019

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
1.	Mohd. Akhteruzzaman	Head CE EPD	01819174645		
2.	Muntajiz Rahman	SE & OPD	01913724714	mun.dms@yaho.com	
3.	Chifan Khorokich				
4.	MD. NURUL ISLAM	SE-EPD	017105-00120	nurulwasim@gmail.com	
5.	MD. HARUNUR RAHIM	DTL	01342-898348	harun1957@hobanil.com	
6.	Md. Joyanta Abedin	EE, DWSNIP	01678115453	joyanta_dms@yaho.com	
7.	Md. Mamun	EE DWSNIP	0178482235	mamunm@gmail.com	
8.	Md. Zaur Rahman	USE-DMS			



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Joint Venture



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SEURECA VEOLIA



Sodev Consult International Ltd.



DevConsultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No: 3397 - BAN)

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
9.	Md. Subhanul Karim	SAE	01787839398	subhanul@gmail.com	
10.	Shahina Khatun	SDE	0176322760	shahina_ruel@gmail.com	
11.	ADIL AL SADAT	SAE	01811-467616	adil_sadat1234@gmail.com	
12.	Md. Emdadul Haque	SDE	01737-820191	emdad.dmsnlp@gmail.com	
13.	Kazi Robiul Karim	Water Supply Engin	0172-0356774	kazirobiul@gmail.com	
14.	Shahinurazizabadi	P.O. (Tech)	01726310725		
15.	Fahimul Karim	Technical Officer	0179339562	fahim_dms@yaho.com	
16.	Zinnat Faryana	Environmental Inspector	0178551693		
17.					
18.					
19.	Md. Nazimul Hossain	ARE-2.9	01714446009	emad.dms@dmsnlp.com	
20.	Md. Samadullah	ARE-2.9	0172296968	are-29-dms@dmsnlp.com	



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Joint Venture



Shah Technical Consultants [P] Ltd.



Sodev Consult International Ltd.



Dev Consultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No: 3397 - BAN)

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
21	Md. Kabir Uddin Mahila	ARE	01716-711212	arey.kabir@dwsnip.com	
22	Abarna Bose	ARE	01681407684	arey.s.dms@dwsnip.com	
23	Shaukat Md. Shamir Reza	Naturalist Mahila	01715 183363	nshaukat@dwsnip.com	
24	Md. Khatun Golam	SARE-ICB-29	0171-666851	khatun2@gmail.com	
25	Md. Golam Sarwar Tahmid	SARE	01790378246	golam.sarwar.tahmid@gmail.com	
26	Md. Masrur Rahman	SARE	01307767775	masrur@gmail.com	
27	Md. Zahidul Islam	SARE	01762-311509	zahidul2.dms@dwsnip.com	
28	Md. Asmat Ali	SARE	01954468284		
29	Md. Safimul Haque Bhuiyan	SARE	01710690281	Safimulhaque.bhuiyan57@gmail.com	
30					
31					
32					



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Joint Venture



Shah Technical Consultants [P] Ltd.



Sodev Consult International Ltd.



Dev Consultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No: 3397 - BAN)

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
33	Md Anwarul Islam	SE- CFMCC	01719 41508	anwarulislam09@gmail.com	
34	Md. Bilal Rahman	SE-CFMCC	01763139723		
35	Md. Lutfur Rahman	SE- CFMCC	01308143430	lutfurrahman01@gmail.com	
36	Md. Humayun Kabir	SE- CFMCC	01841356776	humayun01@gmail.com	
37	MD. MAHFUZ ALAM	Control specialist	01708128460	mahfuz98@gmail.com	
38	Md. Saadur Rahman	T/T	01708128460	Saadur.Rahman@yandex.com	
39	Cheng Jian	ppi specialist	01761311352		
40	Saleh Ahmed	S/M	01708128460	into.smi@yandex.com	
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Dev Consultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No. 3397 - BAN)

Participants List Safe Guard Meeting

Date: 23/07/2019

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
1.	Abu Nahid Muhsin	ES, DMS, DWSNIP	01713551920	abunahidmuhsin@stc.com.bd	
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4.	Tamim Ahmed	ARE-2.9	01514793371	are2-dms@dwsnip.com	
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6.	Loi Gang	CFMCC		066856112@ii.com	
7.	Md. Saikatul Rahman	CFMCC	01708128406		
8.	Md. Ashraf Al.	SARE	01954408384		
9.	Md. Golam Sarwar Talukder	SARE	01790828246	talukdergolam@gmail.com	



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Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No. 3397 - BAN)

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
10.	MD. MAHFUZ ALAM	Manager Business Dev.	01708128460		
11.	Aboni Ban	ARE-2.9	01681907089		
12.	Ali Ronan Md. Iqbal	Procurement specialist	01708128404	ronan.sess@yahoo.com	
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20.	Md. Bahidul Islam	SARE-ICB-2.9	01762911509	shaharuzzaman-fahad@gmail.com	
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Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No. 3397 - BAN)

Sl.No.	Name	Designation	Cell No.	Email ID	Signature
22	R. M. Suptal Alam	Health & Safety officer			
23	Babur Ahmed	Site Manager	01708128902		
24	Engr. Shahnewaz Chowdhury	(R.C + Mechanical) DMS	01726310785		
25	Abus Samad	social day/contortypert	01718644317		
26	Zinnat Farzana	Environmental Inspector	01718551699	zinnatfarzana@yahoo.com	



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Sodev Consult International Ltd.



DevConsultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No. 3397 - BAN)

Attendance Sheet of Site Meeting

Date 04/03/2020

Site office of Project Manager's office, ICB-02.9,

5th Floor, 49-50, Hoani Dalan Road, Bakshibazar, Dhaka

Sl. No.	Name	Designation	Cell No.	Email ID	Signature
1.	Muhammad Rahman	SE & DPD	0191378435	moedmasa@yahoo.com	
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4.	Mx. Siddiqur Rahman	SDE, MODS-2018-2	01711371969	msiddiqurrahman2018@gmail.com	
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6.	Md. Anwar Hossain	Manager Co-ordinator	01708128461	anwarivahossain@yahoo.com	
7.	Md. Sazadur Rahman	Site Manager	01708128486	Sazadurrahman1@gmail.com	
8.	Md. Rayhan Ferdous	Site Manager	01708128514	ferdous05@gmail.com	
9.	Md. Anwar Hossain	SAE, PM, DWSNIP	01715-315815	anwarivahossain@yahoo.com	
10.	R. M. Suptal Alam	H&S off. DWSNIP	0174780334	suptal50@gmail.com	
11.	Md. Kabi Uddin Maithe	ARE, ICB 2.9	01716-711212	kmaithe	
12.	Ali Roman Md. Inbal	Procurement specialist	01708128404	roman1555@yahoo.com	



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Joint Venture



Shah Technical Consultants [P] Ltd.



Sodev Consult International Ltd.



Dev Consultants Ltd.

Dhaka Water Supply Network Improvement Project (DWSNIP) (ADB Loan No. 2387 - BAN)

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13.	Md. Saemullah	ARS	01722896968	saemullah2012@gmail.com	
14.	Zinnat Farzana	FI	01718551699	zinnatfarzana@yahoo.com	
15.	Kazi Ashraf Ahmed	WSE-2, DMS	0172-0356779	Wse2.dms@dwsnip.com	
16.	Imtiaz Hossain	Project In Ch.	0170828902	imtiazhossain@yahoo.com	
17.	Ahmed Sami	ARE-2.9	01691409004	ahmedsami@dwsnip.com	
18.	Gosam Saemul Talukder	SARE @-09	01790878246	executive.sahemul@gmail.com	
19.	Sheikh Atiqur Rahman	Consultant	01776117871	atiqur2012@gmail.com	
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21.	Md. Anwar Hossain	Site Engineer	01708123109	anwar2010@gmail.com	
22.	Md. Mahabub Hossain	Site Manager	01708123419		
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24.	Md. Safiqul Kabir Bhuiyan	SARE, ICB-29	01710630281		
25.	Md. Mahfuz Alam	Manager	01708128466	mahfuz2012@gmail.com	
26.	Md. Ashraf Ali	SARE	01954408387		
27.	Tomasz Piotr Kucharski	ARS, DMS	01814789971	tomasz.dms@stc.com	
28.	Cheng Jian	pipe specialist	0178251352		
29.					

APPENDIX 22: SEMI-ANNUAL ENVIRONMENTAL MONITORING REPORT TEMPLATE

1. INTRODUCTION

- Overall project description and objectives
- Environmental category as per ADB Safeguard Policy Statement, 2009
- Environmental category of each subproject as per national laws and regulations
- Project Safeguards Team

Name	Designation/Office	Email Address	Contact Number
1. PMU			
2. PIUs			
3. Consultants			

- Overall project and sub-project progress and status
- Description of subprojects (package-wise) and status of implementation (preliminary, detailed design, on-going construction, completed, and/or O&M stage)

Package Number	Components/List of Works	Status of Implementation (Preliminary Design/Detailed Design/On-going Construction/Completed/O&M) ⁴⁴	Contract Status (specify if under bidding or contract awarded)	If On-going Construction	
				%Physical Progress	Expected Completion Date

2. COMPLIANCE STATUS WITH NATIONAL/STATE/LOCAL STATUTORY ENVIRONMENTAL REQUIREMENTS⁴⁵

Package No.	Subproject Name	Statutory Environmental Requirements ⁴⁶	Status of Compliance ⁴⁷	Validity if obtained	Action Required	Specific Conditions that will require environmental monitoring as

⁴⁴ If on-going construction, include %physical progress and expected date of completion

⁴⁵ All statutory clearance/s, no-objection certificates, permit/s, etc. should be obtained prior to award of contract/s. Attach as appendix all clearance obtained during the reporting period. If already reported, specify in the "remarks" column.

⁴⁶ Specify (environmental clearance? Permit/consent to establish? Forest clearance? Etc.)

⁴⁷ Specify if obtained, submitted and awaiting approval, application not yet submitted

						per Environment Clearance, Consent/Permit to Establish ⁴⁸

3. COMPLIANCE STATUS WITH ENVIRONMENTAL LOAN COVENANTS

No. (List schedule and paragraph number of Loan Agreement)	Covenant	Status of Compliance	Action Required

4. COMPLIANCE STATUS WITH THE ENVIRONMENTAL MANAGEMENT PLAN (REFER TO EMP TABLES IN APPROVED IEE/S)

- Confirm if IEE/s require contractors to submit site-specific EMP/construction EMPs. If not, describe the methodology of monitoring each package under implementation.

Package-wise Implementation Status

Package Number	Components	Design Status (Preliminary Design Stage/Detailed Design Completed)	Final IEE based on Detailed Design				Site-specific EMP (or Construction EMP) approved by Project Director? (Yes/No)	Remarks
			Not yet due (detailed design not yet completed)	Submitted to ADB (Provide Date of Submission)	Disclosed on project website (Provide Link)	Final IEE provided to Contractor/s (Yes/No)		

- Identify the role/s of Safeguards Team including schedule of on-site verification of reports submitted by consultants and contractors.
- For each package, provide name/s and contact details of contractor/s' nodal person/s for environmental safeguards.
- Include as appendix all supporting documents including **signed** monthly environmental site inspection reports prepared by consultants and/or contractors.
- With reference to approved EMP/site-specific EMP/construction EMP, complete the table below
- Provide the monitoring results as per the parameters outlined in the approved EMP (or site-specific EMP/construction EMP when applicable).
- In addition to the table on EMP implementation, the main text of the report should discuss in details the following items:
 - Grievance Redress Mechanism.** Provide information on establishment of grievance redress mechanism and capacity of grievance redress committee to address project-related issues/complaints. Include as appendix Notification of the GRM (town-wise if applicable).
 - Complaints Received during the Reporting Period.** Provide information on number, nature, and

⁴⁸ Example: Environmental Clearance requires ambient air quality monitoring, Forest Clearance/Tree-cutting Permit requires 2 trees for every tree, etc.

resolution of complaints received during reporting period. Attach records as per GRM in the approved IEE. Identify safeguards team member/s involved in the GRM process. Attach minutes of meetings (ensure English translation is provided).

- Confirm if any dust was noted to escape the site boundaries and identify dust suppression techniques followed for site/s.
- Identify muddy water was escaping site boundaries or muddy tracks were seen on adjacent roads.
- Identify type of erosion and sediment control measures installed on site/s, condition of erosion and sediment control measures including if these were intact following heavy rain;
- Identify designated areas for concrete works, chemical storage, construction materials, and refueling. Attach photographs of each area.
- Confirm spill kits on site and site procedure for handling emergencies.
- Identify any chemical stored on site and provide information on storage condition. Attach photograph.
- Describe management of stockpiles (construction materials, excavated soils, spoils, etc.). Provide photographs.
- Describe management of solid and liquid wastes on-site (quantity generated, transport, storage and disposal). Provide photographs.
- Provide information on barricades, signages, and on-site boards. Provide photographs.
- Provide information on
- Checking if there are any activities being under taken out of working hours and how that is being managed.

Summary of Environmental Monitoring Activities (for the Reporting Period)⁴⁹

Impacts (List from IEE)	Mitigation Measures (List from IEE)	Parameters Monitored (As a minimum those identified in the IEE should be monitored)	Method of Monitoring	Location of Monitoring	Date of Monitoring Conducted	Name of Person Who Conducted the Monitoring
Design Phase						
Pre-Construction Phase						
Construction Phase						
Operational Phase						

Overall Compliance with CEMP/ EMP

No.	Sub-Project Name	EMP/ CEMP Part of	CEMP/ EMP Being	Status of Implementation	Action Proposed and Additional
------------	-------------------------	--------------------------	------------------------	---------------------------------	---------------------------------------

⁴⁹ Attach Laboratory Results and Sampling Map/Locations

		Contract Documents (Y/N)	Implemented (Y/N)	(Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfactory)	Measures Required

5. APPROACH AND METHODOLOGY FOR ENVIRONMENTAL MONITORING OF THE PROJECT

- Brief description on the approach and methodology used for environmental monitoring of each sub-project

6. MONITORING OF ENVIRONMENTAL IMPACTS ON PROJECT SURROUNDINGS (AMBIENT AIR, WATER QUALITY AND NOISE LEVELS)

- Brief discussion on the basis for monitoring
- Indicate type and location of environmental parameters to be monitored
- Indicate the method of monitoring and equipment to be used
- Provide monitoring results and an analysis of results in relation to baseline data and statutory requirements

As a minimum the results should be presented as per the tables below.

Air Quality Results

Site No.	Date of Testing	Site Location	Parameters (Government Standards)		
			PM10 $\mu\text{g}/\text{m}^3$	SO2 $\mu\text{g}/\text{m}^3$	NO2 $\mu\text{g}/\text{m}^3$

Site No.	Date of Testing	Site Location	Parameters (Monitoring Results)		
			PM10 $\mu\text{g}/\text{m}^3$	SO2 $\mu\text{g}/\text{m}^3$	NO2 $\mu\text{g}/\text{m}^3$

Water Quality Results

Site No.	Date of Sampling	Site Location	Parameters (Government Standards)					
			pH	Conductivity $\mu\text{S}/\text{cm}$	BOD mg/L	TSS mg/L	TN mg/L	TP mg/L

Site No.	Date of Sampling	Site Location	Parameters (Monitoring Results)					
			pH	Conductivity $\mu\text{S}/\text{cm}$	BOD mg/L	TSS mg/L	TN mg/L	TP mg/L

Noise Quality Results

Site No.	Date of Testing	Site Location	LA _{eq} (dBA) (Government Standard)	
			Day Time	Night Time

Site No.	Date of Testing	Site Location	LA _{eq} (dBA) (Monitoring Results)	
			Day Time	Night Time

7. SUMMARY OF KEY ISSUES AND REMEDIAL ACTIONS

- Summary of follow up time-bound actions to be taken within a set timeframe.

APPENDIXES

- Photos
- Summary of consultations
- Copies of environmental clearances and permits
- Sample of environmental site inspection report
- Other

SAMPLE ENVIRONMENTAL SITE INSPECTION REPORT

Project Name _____
 Contract Number _____

NAME: _____ DATE: _____
 TITLE: _____ DMA: _____
 LOCATION: _____ GROUP: _____

WEATHER CONDITION: _____

INITIALSITE CONDITION: _____

CONCLUDING SITE CONDITION:

Satisfactory _____ Unsatisfactory _____ Incident _____ Resolved _____ Unresolved _____

INCIDENT:

Nature of incident: _____

Intervention Steps: _____

Incident Issues

Resolution	Project Activity Stage	Survey	
		Design	
		Implementation	
		Pre-Commissioning	
		Commissioning	
		Guarantee Period	

Inspection

Emissions	Waste Minimization
Air Quality	Reuse and Recycling
Noise pollution	Dust and Litter Control
Hazardous Substances	Trees and Vegetation

Site Restored to Original Condition Yes No

Signature _____

Sign off

Name
Position

Name
Position

APPENDIX 23: EMP COST INCLUDED IN THE CONTRACT DOCUMENTS

2.14.1 IEE

Bangladesh Environmental law and ADB policy require that the environmental impacts of development projects on the environment are identified and assessed as part of the planning and design process, and that action is taken to reduce those impacts to acceptable levels. An IEE with Environmental Assessment and Review Framework were prepared for the Project.

The nature of the assessment required for a project depends on the significance of its environmental impacts, which are related to the type and location of the project, the sensitivity, scale, nature and magnitude of its potential impacts, and the availability of cost-effective mitigation measures.

Projects are screened for their expected environmental impacts and are assigned to one of the following categories:

- Category A: Projects that could have significant environmental impacts. An Environmental Impact Assessment (EIA) is required;
- Category B: Projects that could have some adverse environmental impacts, but of less significance than those for category A. An Initial Environmental Examination (IEE) is required to determine whether significant impacts warranting an EIA are likely. If an EIA is not needed, the IEE is regarded as the final environmental assessment report;

The project in question (DWSNIP) is considered under the category B.

Contractor's IEE

An Environmental Examinations (IEE's) shall be updated by contractor according to ADB safeguard policy statement (SPS) (2009). The draft IEE prepared by DWASA is in Appendix 17 (**see Section 6.4.1**). The IEE shall include assessment of the environmental impacts of all infrastructures under the command area of the project and the required step(s) there have to be taken to avoid negative impacts if any or to mitigate at the pre, during and post implementation of any work or part thereof.

The project involves significant construction over 3 years in an overcrowded urban area so it may not be possible to avoid all negative impacts. However, none are expected to be highly significant, and all can be mitigated by relatively straightforward measures.

The Contractor shall incorporate all mitigation measures as per the IEE's and implement Environmental Monitoring Plan. All mitigation measures are to be included in his procedures considering the ADB and GoB requirements / guidelines and submit to the Project Manager for review and approval. The plan should also contain detailed Site Environmental Plan (SEP) for the work site, base camp, etc., showing arrangements for disposal of sanitary and other waste, location of fuel, oil and lubricant depots, sheds for equipment, labour and housing facilities, etc.

EMP Cost

The indicative cost to implement the EMP which included in the updated IEE Report (Table 43) are as follows:


Indicative Cost for EMP Implementation

Component	Description	Number	Cost per Unit (USD)	Cost (USD)	Cost covered by
Capacity building/Training/Workshop expenses	Orientation workshop for PMU officials, Consultants and Contractors for - ADB Safeguards Policy Statement - GOB environmental laws and regulations and EIA Process included but not limited to core labor standards, occupational, health and safety etc. - Incorporation of EMP into project design and contracts - Monitoring, reporting and corrective action planning		Lump sum	\$3500	Covered under DMS contract
Monitoring Measures : Before construction conducted by Contractors					
Air quality monitoring	Parameters are: SPM, PM ₁₀ , PM _{2.5} , SO _x , NO _x , CO	Four sensitive receptors per DMA Preconstruction (4*3=12 nos.)	\$ 500	\$6000	Civil Works Contract (included BOQ)
Noise Level monitoring	Leq day, Leq night	Four sensitive receptors per DMA Preconstruction (4*2*3=24 nos.)	\$125	\$3000	
Water Quality Monitoring	pH, Iron, Arsenic, Manganese, Chloride, Total Coliform, BOD ₅ , COD, DO	Four sensitive receptors per DMA (4*3=12 nos.)	\$325	\$3900	
Monitoring Measures during Construction conducted by Contractor					
Air quality monitoring	Parameters are: SPM, PM ₁₀ , PM _{2.5} , SO _x , NO _x , CO	Four sensitive receptors per DMA 4 times in a year 4*4*3= 48	\$ 500	\$24000	
Noise Level monitoring	Leq day, Leq night	Four sensitive receptors per DMA	\$125	\$12000	

Component	Description	Number	Cost per Unit (USD)	Cost (USD)	Cost covered by
		4*2*3= 24 nos. 4 times in a year 24*4= 96 nos.			Civil Works Contract (included BOQ)
Water Quality Monitoring	pH, Iron, Arsenic, Manganese, Chloride, Total Coliform, BOD ₅ , COD, DO	Four sensitive receptors per DMA (4*3=12 nos.) 4 times in a year 12*4= 48 nos.	\$325	\$15600	
Mitigation Measures					
Traffic management at work sites (Pavement Markings, Channelizing Devices, Arrow Panels and Warning Lights)	During Construction phase	As required	Contractor's liability	Covered under BoQ of bidding document	Civil Works Contract (included BOQ)
Compensatory plantation measures	At a rate of 5 trees for every tree cut/remove	As required	Contractor's liability		
Dust suppression at work sites	Application of dust suppression measures during construction phase	As required	Contractor's liability		
Surveys	Ongoing before start of construction work along pipe replacement corridors	Lumpsum	Contractor's liability		

APPENDIX 24: SCANNED COPY OF WORKMEN'S COMPENSATION POLICY

ORIGINAL



साधारण बीमा कर्पोरेशन
SADHARAN BIMA CORPORATION

ESTABLISHED UNDER ACT NO. VI OF 1978

HEAD OFFICE:
SADHARAN BIMA BHARAN
33, DILKUSHA COMMERCIAL AREA
POST BOX NO. 322, DHAKA-1000

Issuing Office Address:
SADHARAN BIMA BHARAN
DILKUSHA BRANCH
33/3, DILKUSHA COMMERCIAL AREA
POST BOX NO. 322, DHAKA-1000
Tel: 9500481, 9504322

WORKMEN'S COMPENSATION POLICY

Whereas the Insured carrying on the Business described in the Schedule and no other for the purpose of this insurance by a proposal and declaration which shall be the basis of this contract and is deemed to be incorporated herein has applied to the Corporation for the insurance hereinafter contained and has paid or agreed to pay the premium as consideration for such insurance

Now this Policy Witnesseth: that if at any time during the Period of insurance any employee in the Insured's immediate service shall sustain personal injury by accident or disease arising out of and in the course of his employment by the Insured in the Business and if the Insured shall be liable to pay Compensation for such injury either under

- the Law (s) set out in the Schedule
- or at
- Common Law


then subject to the terms, exceptions and conditions contained herein or endorsed hereon the Corporation will indemnify the Insured against all sums for which the Insured shall be so liable and will in addition be responsible for all costs and expenses incurred with its consent in defending any claim for such compensation.

PROVIDED ALWAYS that in the event of any change in the Law (s) or the substitution of other legislation therefore this Policy shall remain in force but the liability of the Corporation shall be limited to such sum as the Corporation would have been liable to pay if the Law (s) had remained unaltered.

EXCEPTIONS

The Corporation shall not be liable under this Policy in respect of:-

- (a) any injury by accident or disease directly attributable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not), civil war, mutiny, insurrection, rebellion, revolution or military usurped power;
- (b) the insured's liability to employees or contractors to the Insured;
- (c) any employee who is not a "Workman" within the meaning of Law (s);
- (d) any liability of the insured which attaches by virtue of an agreement but which would not have attached in the absence of such agreement;
- (e) any sum which the insured would have been entitled to recover from any party but for an agreement between the insured and such party.



CONDITIONS

1. This Policy and the Schedule shall be read together as one contract and any word or expression to which a specific meaning has been attached in any part of this Policy or of the schedule shall bear such specific meaning wherever it may appear.

2. Every notice or communication to be given or made under this Policy shall be delivered in writing to the Corporation.

3. The Insured shall take reasonable precautions to Prevent accidents and disease and shall comply with all statutory obligations.

4. In the event of any occurrence which may give rise to a claim under this Policy the insured shall as soon as possible give notice thereof to the Corporation with full particulars. Every letter claim write summons and process shall be notified or forwarded to the Corporation immediately on receipt. Notice shall also be given to the Corporation immediately the insured shall have knowledge of any impending prosecution inquest or fatal enquiry in connection with any such occurrence as aforesaid.

5. No admission offer promise or payment shall be made by or on behalf of the insured without the consent of the Corporation which shall be entitled if it so desires to take over and conduct in his name the defence or settlement of any claim or to prosecute in his name for its own benefit any claim for indemnity or damages or otherwise and shall have full discretion in the conduct of any proceedings and in the settlement of any claim and the insured shall give all such information and assistance as the Corporation may require.

6. The first premium and all renewal premiums that may be accepted are to be regulated by the amount of wages and salaries and other earnings paid by the insured to employees during such period of insurance. The name of every employee together with the amount of wages, salary and other earnings shall be properly recorded and the insured shall at all times allow the Corporation to inspect such records and shall supply the Corporation with a correct account of all such wages salaries and their earnings paid during any period of insurance within one month from the expiry date of such period of insurance. If the amount so paid shall differ from the amount on which premium has been paid the difference in premium shall be made by a further proportionate payment to the Corporation or by a refund by the Corporation as the case may be.

7. The Corporation may cancel this policy by sending seven days notice by registered letter to the insured at his last known address and in such event the premium shall be adjusted in accordance with Condition 6.

8. All differences arising out of this Policy shall be referred to the decision of an Arbitrator to be appointed in writing by the parties in difference or if they cannot agree upon a single Arbitrator to the decision of two Arbitrators one to be appointed in writing by each of the parties within one calendar month after having been required in writing so to do by either of the parties or in case the Arbitrators do not agree of an Umpire appointed in writing by the Arbitrators before entering upon the reference the Umpire shall sit with Arbitrators and preside at their meetings and the making of an Award shall be a condition precedent to any right of action against the Corporation. If the Corporation shall disclaim liability to the insured for any claim hereunder and such claim shall not within twelve calendar months from the date of such disclaimer have been referred to arbitration under the provisions herein contained then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

9. The due observance and fulfillment of the terms conditions and endorsements of this Policy so far as they relate to anything to be done or not to be done by the insured and the truth of the statements and answers in the Proposal shall be conditions precedent to any liability of the Corporation to make any payment under this Policy.

SCHEDULE

POLICY NO. SBC/DAK/D/WC/PUB/P-03/04/2019

THE INSURER: SADHARAN BIMA CORPORATION

Insured's Name: Principal : Dhaka Water Supply Network Improvement Project
 Address : (DWSNIP), Package No. ICB 02.9, (MODS Zone-2, 15 DMAs)
A/C.: : China First Metallurgical Group Co. Ltd.
Business: : Contractor.

Law (a) Workers' Compensation Act 1962 and subsequent of the said Act prior of the date of issue of this policy. This Fatal Accident Act 1955 and at Common Law.

**** Warranted that the declaration of Actual Salaries/ wages and other money earning to made the corporation in accordance with condition no. 5 of this policy. All are accompanied by the statement from the Insured's Auditors Certifying the security of the said declaration. Subject to the Under segment No.1 of WC Tariff attached hereto.**

Period of Insurance: (a) From **18.04.2019** to **17.04.2020**
 (both dates inclusive)
 (b) Any subsequent period for which the Insured shall pay and the Corporation shall agree to accept a renewal premium.

Premium:
 Subject to adjustment in the terms of Condition 6
 The estimated amount of wages salaries and other earnings on which Premium is based

Pre. @ various	Tk. 2,00,170.00
Add 15% Vat.	Tk. 30,020.00
Add Stamp duty	Tk. 4,000.00
Total	Tk. 2,34,190.00

Estimated number of employees	Occupation of employees	Estimated total salaries wages and other money earnings	Value of food fuel quarters and other consideration in addition to money earnings	Estimated total earnings	Place or places of employment
As Per Schedule attached.					
Sum Insured : 83,22,000.00					
Taka in words: (Eighty Three Lac Twenty Two Thousand) only.					
Premium Paid Vide M/R. No. A-1102632, Dated: 18.04.2019					

Date of signature of Proposal and Declaration

Signed at Dhaka on 18th APRIL 2019



For & on behalf of the
Sadhuran Bima Corporation
 Md. Nasiruzzaman
 Assistant Manager





সাধারণ বীমা কর্পোরেশন

দিল্লি শাখা
৩৭/এ, দিল্লি স্ট্রীট, বা/এ, ঢাকা-১০০০।

Against WC Policy No. 03.04.2019, Dated. 18.04.2019

Account Name: China First Metallurgical Group Co., Ltd

Address : No. 3, Gongzi Avenue, Cingshan Distric, Wuhan, Hubei, P.R. China

Being the premium bill for Workmen's Compensation against Dhaka Water Supply Network Improvement Project (DWSNIP), Package No. ICB 02.9, (MOOS Zone-2, 15 DMAs)

Sl No.	Name of Employee	Designation	No. of Employees	Annual Salary	Rate @ %	Premium	15% Vat	Total Premium
1	Md. Amin Islam	Site Engineer	1	216,000.00	2.00	4,320.00	648.00	4,968.00
2	Md. Azim Uddin	Site Engineer	1	216,000.00	2.00	4,320.00	648.00	4,968.00
3	M. Sahran Sobel	Site Engineer	1	216,000.00	2.00	4,320.00	648.00	4,968.00
4	Md. Mostafiz Hossain	Site Engineer	1	216,000.00	2.00	4,320.00	648.00	4,968.00
5	Md. Saifur Hossain	Ir Site Engg.	1	120,000.00	2.00	2,400.00	360.00	2,760.00
6	Md. Rezaul Karim	Ir Site Engg.	1	120,000.00	2.00	2,400.00	360.00	2,760.00
7	Md. Abdul Kader	Ir Site Engg.	1	120,000.00	2.00	2,400.00	360.00	2,760.00
8	Md. Shosan Habibul Khatun	Ir Site Engg.	1	120,000.00	2.00	2,400.00	360.00	2,760.00
9	Fahad Hossain	Ir Site Engg.	1	120,000.00	2.00	2,400.00	360.00	2,760.00
10	Md. Saahedun Nabi	Ir Site Engg.	1	120,000.00	2.00	2,400.00	360.00	2,760.00
11	Md. Nazmul Aziz	HDD Operator	1	209,000.00	2.50	5,225.00	783.75	6,008.75
12	Md. Samon Aziz	Ass. HDD Tracker	1	180,000.00	2.50	4,500.00	675.00	5,175.00
13	Md. Ashu Biswas	Pipe Bur. Oper.	1	216,000.00	2.50	5,400.00	810.00	6,210.00
14	Md. Nurul Wahid	Tech. Pipe Bur.	1	168,000.00	2.50	4,200.00	630.00	4,830.00
15	Yamin Badsha	BF Technician	1	158,000.00	2.50	3,950.00	592.50	4,542.50
16	Md. Saqadul Islam	BF Technician	1	158,000.00	2.50	3,950.00	592.50	4,542.50
17	Mr. Sumon Murtaza	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
18	Md. Manaf Zaman	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
19	Md. Jakirul Islam	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
20	Md. Mizanur Rahman	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
21	Md. Abul Kalam	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
22	Md. Al Amin	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
23	Md. Abdul Halim Mondol	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
24	Md. Zohir Rahman	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
25	Md. Bilal Hossain	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
26	Md. Manruj Ahmed	Technician	1	144,000.00	2.50	3,600.00	540.00	4,140.00
27	Mr. Hriday Chandra Roy	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
28	Ms. Monir	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
29	Mr. Abu Hanif	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
30	Mr. Saikat Mahmud	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
31	Md. Ajon Ali	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
32	Md. Bishw Hossain	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
33	Md. Akibur Rahman	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
34	Md. Shemin Kha	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
35	Md. Saikat Ali	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
36	Md. Mahesuli Hossain	Jr. Technician	1	95,000.00	2.50	2,375.00	356.25	2,731.25
37	Md. Manir Mia	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
38	Md. Soedour Rahman	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
39	Md. Mostafizur Rahman	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
40	Md. Nurul Islam	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
41	Md. Rezaul Wahid	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
42	Md. Mostafizur Rahman	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
43	Md. Mto Mota	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
44	Md. Anamul Islam	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
45	Md. Zakir Hossain	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
46	Md. Ruhul Amin	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
47	Md. Bahar Hossain	Pipe Fitter	1	102,000.00	2.50	2,550.00	382.50	2,932.50
48	Md. Rashidul Islam	Supervisor	1	90,000.00	2.50	2,250.00	337.50	2,587.50
49	Md. Mostafizur Rahman	Supervisor	1	90,000.00	2.50	2,250.00	337.50	2,587.50
50	Md. Abdus Sattar	Supervisor	1	90,000.00	2.50	2,250.00	337.50	2,587.50
51	Md. Abdus Salam	Supervisor	1	90,000.00	2.50	2,250.00	337.50	2,587.50

Page 02									
52	Mr. Sabat Islam	Supervisor	1	90,000.00	2.50	2,250.00	337.50	2,587.50	
53	Mr. Shahabul Haque	Jr Supervisor	1	78,000.00	2.50	1,950.00	292.50	2,242.50	
54	Mr. Abdul Mannan	Jr Supervisor	1	78,000.00	2.50	1,950.00	292.50	2,242.50	
55	Mr. Hossain Ali	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
56	Mr. Sobal Rana	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
57	Mr. Jorim Uddin	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
58	Mr. Asadul Islam	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
59	Mr. Abdur Rouf	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
60	Mr. Ashraful Islam	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
61	Mr. Rezaul Islam	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
62	Mr. Habibur Rahman	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
63	Mr. Shakil Islam	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
64	Mr. Motiar Rahman	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
65	Mr. Botal	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
66	Mr. Habibur Rahman	HDD Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
67	Mr. Shafi Mia	I.C. Helper	1	84,000.00	2.50	2,100.00	315.00	2,415.00	
68	Mr. Mamun Mah	P.T. Helper	1	90,000.00	2.50	2,250.00	337.50	2,587.50	
69	Mr. Rubel Hossain	Mechanic	1	156,000.00	2.50	3,900.00	585.00	4,485.00	
70	Mr. Moksedur Rahman	Asst. Mechanic	1	108,000.00	2.50	2,700.00	405.00	3,105.00	
				70	8,322,000.00		200,130.00	30,020.00	230,150.00

Total Sum Insured = 83,22,000.00

Premium @ Various	Tk. 2,00,130.00
15% Vat	Tk. 30,020.00
Stamp	Tk. 4,003.00
Total Premium Tk. 2,34,153.00	



(Signature)
 MR. RAJIBUZZAMAN
 Assistant Manager
 Bangladesh Insurance Corporation
 Dhaka Branch, 282 Tower (B) Road,
 1101, Dhaka-1000

APPENDIX 25: ADDENDUM HEALTH AND SAFETY PLAN {IN RESPONSE TO CORONAVIRUS DISEASE (COVID 19) PANDEMIC}



**Health And Safety Plan
(In Response to COVID-19 Pandemic)**



June 2020

**CONTRACTOR:
China First Metallurgical Group Co. Ltd.(CFMCC)**



ABBREVIATIONS

ADB	-	Asian Development Bank
CFMCC	-	China First Metallurgical Group Co. Ltd.
COVID	-	Corona Virus Disease of 2019
DWASA	-	Dhaka Water Supply and Sewerage Authority
DWSNIP	-	Dhaka Water Supply Network Improvement Project
DMA	-	District Metering Area
DMSC	-	Design Management and Supervision Consultants
DSCC	-	Dhaka South City Corporation
DoE	-	Department of Environment
DGHS	-	Directorate General of Health services
DMA	-	District Metering Area
EHS	-	Environment Health and Safety
IEDCR	-	Institute of Epidemiology Disease Control and Research
IHR	-	International Health Regulation
ILO	-	International Labour Organization
MOHFW	-	Ministry of Health and Family Welfare
NGO	-	Non Government Organization
OHS	-	Occupational Health and Safety
PMU	-	Project Management Unit
PPE	-	Personal Protective Equipment
SPS	-	Safeguard Policy Statement
WHO	-	World Health Organization

This Addendum to the updated environmental management plan (part of IEE Report) is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature. Your attention is directed to the "terms of use" section on ADB's website.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

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DEFINITIONS

- a. **Cleaning** – Process of removing dirt. Cleaning shall be done depending upon the level of dirt accumulated by brooming, vacuuming, cleaning with soap and water etc.
- b. **Red, Orange, Green and Containment Zone** – The terms shall have the same meaning and delineation as notified by the Government from time to time.
- c. **Sanitizing** – Process of reducing germs to a safe level. Sanitizing with low concentration of anti-microbial agents.
- d. **Disinfecting**- Process of killing germs, depending upon type of chemical used and directed on the manufacturer recommended label or governed by local regulation. If disinfecting is targeted against a microbe causing a specific illness (e.g. influenza, COVID-19, etc.) then use an EPA registered disinfectant that is certified as effective against that organism.
- e. **Social Distancing**- Also called as 'Physical Distancing' means keeping space between a person and other people around him. A clear distance of 3 feet is considered as an effective social distancing.
- f. **Quarantine** – Used to accommodate a person who might have been exposed to COVID-19 away from others. Someone in self-quarantine stays separated from others, and they limit movement outside of their home or current place.
- g. **Isolation**- Separate Sick people away from healthy people. Anyone sick should separate themselves from others by staying in a specific Isolation room.

1. INTRODUCTION

1. COVID 19 is a new disease with similar symptoms as influenza but different in terms severity and community transmission¹. The World Health Organization (WHO) declared the COVID-19 as a Public Health Emergency of International Concern on 30 January 2020 under the International Health Regulations (IHR) 2005 and recognized it as a pandemic on 11 March 2020². The COVID-19 pandemic has spread rapidly throughout the country since March 8, 2020.
2. Each subproject should put in place measures to minimize the chances and contain the spread of the virus as a result of the movement of workers, ensure their sites are prepared for an outbreak, and develop and practice contingency plans so that personnel know what to do if an outbreak occurs and how treatment will be provided. These preparation measures should be communicated not only to the workforce but also the local community, to reassure them that the movement of staff is controlled, and to ensure that stigma or discrimination is reduced in the event of an outbreak.
3. China First Metallurgical Group Co. Ltd. (CFMCC) has been awarded the contract package ICB-02.9 for Rehabilitation of distribution networks under DWSNIP in DWASA MODS Zone 2 consisting of 15 District Metered Areas (DMA); viz. DMA 201, DMA 202, DMA 203, DMA 204, DMA 205, DMA 206, DMA 207, DMA 208, DMA 209, DMA 210, DMA 211, DMA 212, DMA 213, DMA 214 and DMA 215. (See Figure 1)
4. According to Contractor's compliance with Environmental Safeguards Requirements, Contractor's were prepared site specific EMPs for updating IEE (batch or DMAs with detailed design) prior to civil works. Each Contractors also submitted site specific health and safety plan which was approved by Project Manager. Due to COVID 19 pandemic prevention, each contractor will now updating site specific health and safety plan, which is part of site specific management plan for their site, which will include measures to be implemented prior to initiating work on site.
5. CFMCC developed additional Health and Safety Plan to prevent COVID-19 infection in the workplace. The purpose of this Health & Safety Plan is to highlight additional control measures other than the ones mentioned in the Environment Management Plan for each sub-project to be ensured by the contractors at the workplaces

¹WHO. Coronavirus disease (COVID-19) is an infectious disease caused by a newly discovered coronavirus.

https://www.who.int/health-topics/coronavirus/coronavirus#tab=tab_1

² WHO. International Health Regulations (2005). 3rd Ed.

<https://www.who.int/ihr/publications/9789241580496/en/>

for the safety of the employees and visitors by adopting suitable prevention and protection measures. With rapid spread of COVID 19, it is essential to ensure that work place is prepared to be safe enough for entry and start operations without any adverse effect of viral infection.

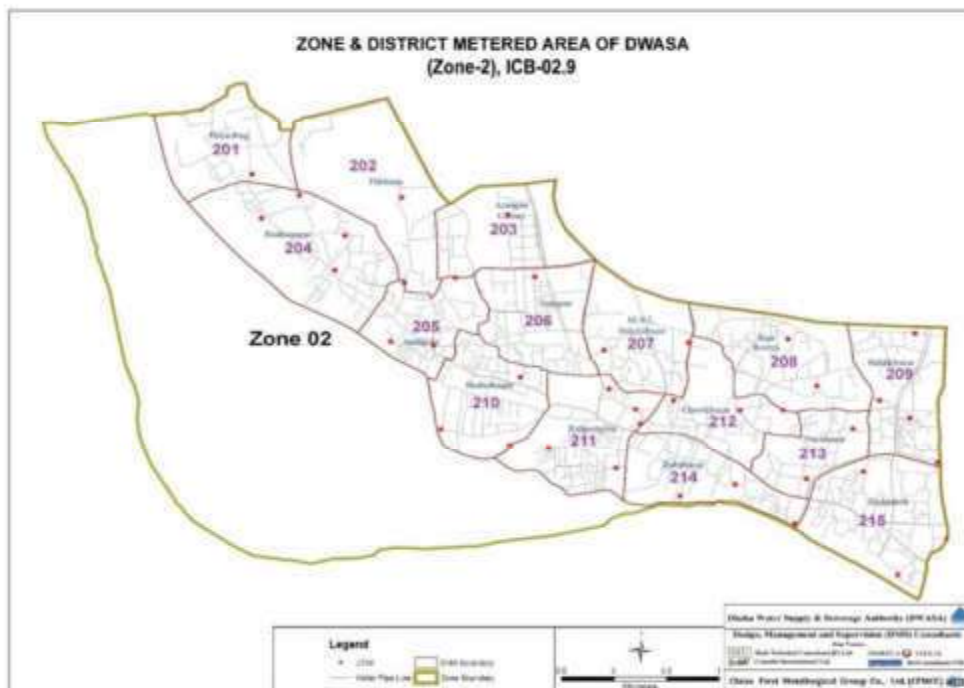


Figure 1:DMA Map Showing Locations of 15 DMAs covered in Package No. ICB 2.9

2. OBJECTIVE

6. Government health agencies/authorities (MOHFW/DGHS) are framing out and are implementing various strategies to reduce rapid infection of the CoV-2 virus which cause the disease COVID-19. However, the potential spread of CoV-2 is inherent and need for strategic control in the prevention of such spread at the work places. This document is aimed at:

- Providing Operational planning and guidance for employer and employees to stop spread of COVID-19 at workplaces.
- Providing resources needed to conduct the preparedness level assessment
- Providing minimum guidelines for Infection prevention and control
- Developing Standard operating procedures for the workplaces.

3. PLAN HIGHLIGHTS

7. As stated above, this document is intended to supplement formal Health & Safety

policies, procedures and plans that the contractor is required to put in place for its workers at site and staff working on 15 DMA areas under ICB 2.9 of Dhaka Water Supply Improvement Project (DWSNIP). Hence, this document is not intended to replace any formalized procedures currently in place for the Contractor. Where this guideline does not meet or exceed the standards put forth by the Contractor, the Contractor shall abide by the most stringent procedure available.

8. The site specific plan by contractors should be line with government issued circulars and guidance particularly by Ministry of Health and Family Welfare (MOHFW), Director General of Health Services (DGHS) and Institute of Epidemiology Disease Control and Research (IEDCR).

9. The Contractor will require to comply with the requirements and recommendations from the Bangladesh Labor Act 2006 (amended 2013), Bangladesh Labour Rules 2015, the IFC-WB Environmental, Health, and Safety (EHS) General Guidelines (April 2007), the WHO guidance³, and the ILO Workplace Response to the Coronavirus Disease outbreak⁴.

10. Any issue of non-compliance of these guidelines may lead to the suspension of work at the risk of the contractor. The Contractor will be required to submit a corrective action plan (on the next day or immediately as per the nature of issue) detailing each issue of non-conformance and a plan to rectify the issue(s). The Contractor will not be allowed to resume work until the plan is approved by the Project Manager. Any additional issues of non-conformance may be subject to action against the Contractor's under the SPS Policy and health & safety/safeguard clauses given hereunder:

11. These guidelines are intended to introduce consistent measures on worksites in line with the Government's instructions and stipulations. The outbreak of pandemic is exceptional circumstances and the industry must remain well informed about the instructions and guidelines issued by the Government from time to time and comply with the same.

12. The health and safety requirements of any construction activity must also not be compromised at this time. If an activity cannot be undertaken safely due to a lack of suitably qualified personnel being available or social distancing being implemented, it should be deferred till a proper arrangement is worked out by the contractor where the risk of spread of the virus is totally ruled out. It should be understood that emergency services are already under great pressure and may not be in a position to respond as quickly as usual.

³WHO. Coronavirus disease (COVID-19) technical guidance: Guidance for schools, workplaces & institutions. 19March 2020.

<https://www.who.int/docs/default-source/coronaviruse/advice-for-workplace-clean-19-03-2020.pdf>

⁴ ILO. ILO Standards and COVID-19 (coronavirus)23 March 2020 - Version 1.2

https://www.ilo.org/global/topics/safety-and-health-at-work/areasofwork/occupational-health/WCMS_738178/lang-en/index.htm

4. IMPLEMENTATION ARRANGEMENT

13. The Contractor will employ an Occupational, Health and Safety (OHS) Officer⁵ who shall oversee compliance to the OHS requirements particularly on prevention of COVID-19 transmission in the workplace. This shall include but not limited to the following:

- Orientation of workers on OHS, disaster and emergency response procedures, and COVID-19;
- Provision and use of personal protective equipment (PPE), fire suppression system and appropriate medical emergency response logistics;
- Placement of safety signs, posters (e.g., WHO posters on COVID-19, MOHFW/DGHS posters/banner), information and warning signs within the worksite and adjacent areas;
- Implementation and maintenance of good housekeeping;
- Monitoring of occupational health and environmental controls (e.g., airborne contaminants, noise, illumination, ventilation, temperature and humidity); and
- Conduct of regular safety inspection and incident reporting/ recording.
- Certify that the Contractor and all sub-contractors are in full compliance of these guidelines.

14. The contractor shall ensure that the person thus nominated should be present on site at all times.

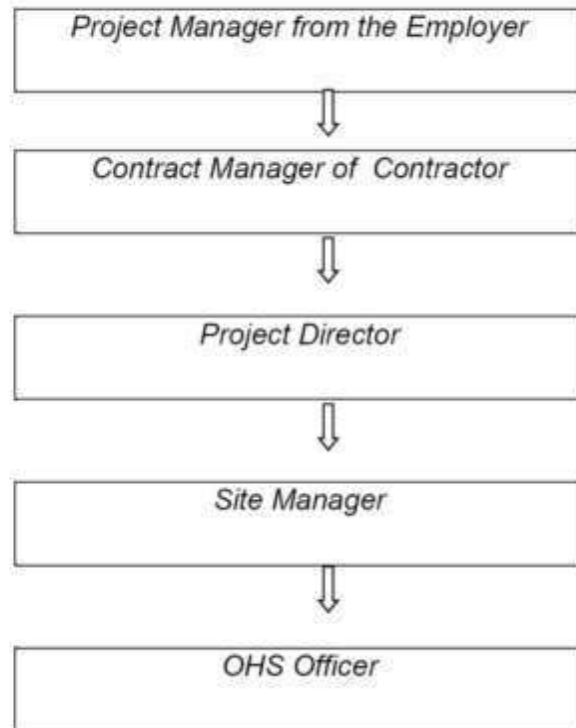
15. The Implementation arrangement for COVID 19 prevention are as follows:

⁵The existing Environmental Officer OR Health & safety officer OR Site Manager of the contractor can be designated as OHS officer by undergoing the training available at

(a) <https://www.who.int/emergencies/diseases/novel-coronavirus-2019/training/online-training>

(b) <https://openwho.org/courses/eprotect-acute-respiratory-infections>

(c) <https://openwho.org/courses/COVID-19-IPC-EN>



(1) Project Manager will:

- Give instruction to the Contractor regarding prevention for COVID-19
- Report to PMU and ADB regarding the Contractor performance for COVID 19

(2) Contract Manager will:

- Monitor the performance of prevention plan.
- Report to Project Manager, Headquarter, Embassy in Bangladesh in case any emergency.

(3) Project Director will:

- Organize the performance of prevention plan.
- Train the Project staff including subcontractors with compulsory site induction on COVID-19 response prior to start of any works
- Report to Contract Manager in case any emergency.
- Contact with the emergency ambulance service from Hospital

(4) Site Manager will:

- Monitor the performance of action plan.
- Report to HSE Manager in case any emergency.

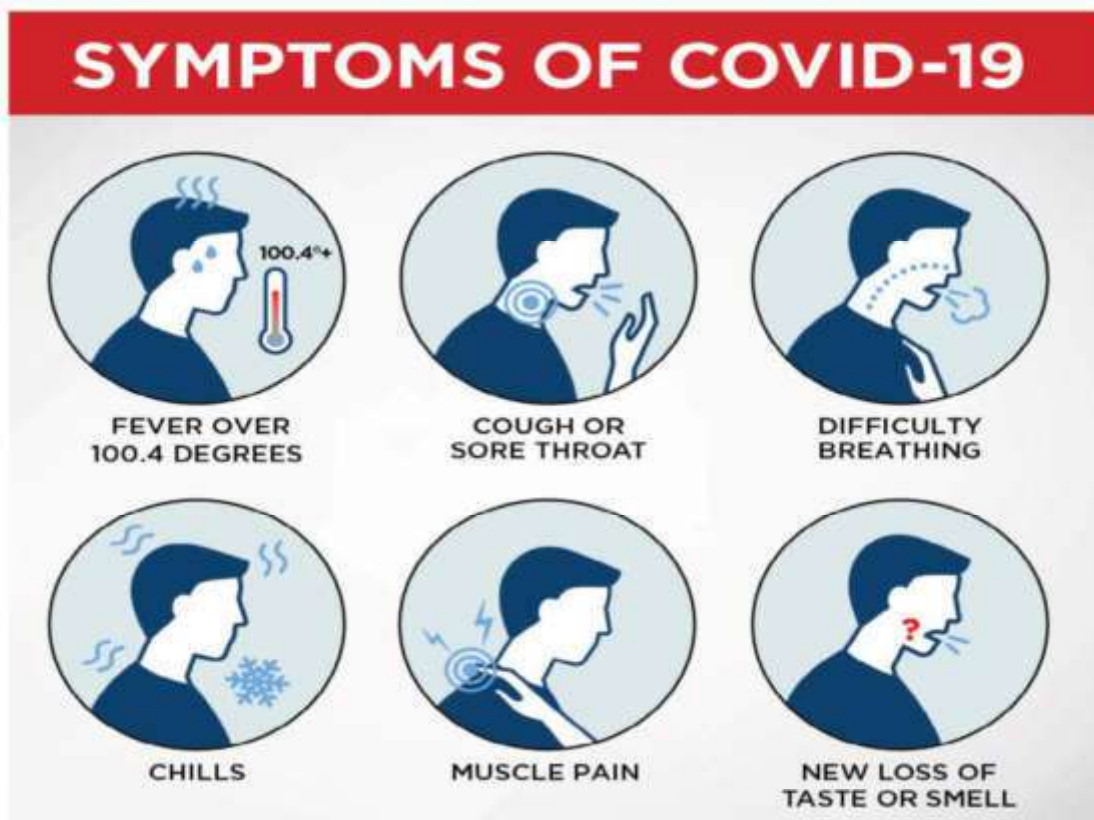
(5) OHS Officer will:

- Perform the action plan strictly
- Report to site Manager in case of Emergency
- Keep a record of the contact details of all worker and staff: mobile telephone number, alternate telephone, email, and address where they are staying.

5. BASIC SYMPTOMS OF COVID-19

16. Some of the basic symptoms of Covid-19 are:

- Fever
- Cough
- Shortness of Breath
- Sore Throat



6. PRECAUTION FOR PERSONNEL/LABOURERS REPORTING FOR WORK

17. All persons at the site should have their temperature screened by site supervisor while they report for duty, with Infrared Thermometer (handheld non-contact). The following precautions should be observed for the persons/ labourers

reporting for work:

- IF SICK, STAY HOME!
- IF SICK, GO HOME!
- IF SOMEONE SICK, SEND HIM/THEM HOME!

7. BASIC PREVENTIVE MEASURES

18. The basic preventive measures include simple public health measures that are to be followed to reduce the risk of infection with COVID-19. These measures need to be observed by all (employees and visitors) at all times.

- Physical distancing of at least one meter to be followed at all times.
- Use of face covers/masks is mandatory. The Contractor shall provide face masks (Government suggested face masks made by clothes) for use to protect persons from COVID-19, to all persons working in or visiting the worksite.
- Practice frequent hand washing (for at least 40 seconds) even when hands are not visibly dirty and use of 70% alcohol based hand sanitizers (for at least 20 seconds).
- Respiratory etiquettes to be strictly followed. This involves strict practice of covering one's mouth and nose while coughing/sneezing with a tissue/handkerchief/flexed elbow and disposing off used tissues properly.
- Self-monitoring of health by all and reporting any illness at the earliest.

Action Plan:

(i) Disinfecting/cleaning offices, yards, stores and temporary stockyards

19. Proper sanitizing and protective procedures are maintained to ward off germs at workplaces. Hand washing station and hand sanitizer are kept at the entrance of office so that employees and visitors can wash or disinfect their hands just before entering the office. All employees and workers are told to wash hands with soap for at least 20 seconds or rub hands with hand sanitizer at regular intervals and not to touch their faces with unclean hands. Proper housekeeping practices are followed. The floor and surfaces (e.g. desks and tables) and objects which can be transmitters of viruses are wiped with disinfectant regularly. Equipment and materials kept at offices, stores and stockyards are sprayed with disinfectant from time to time. Vulnerable workers are often sprayed with disinfectant. Soap & water, hand sanitizers and sufficient amount of liquid disinfectant are kept at key points of working area.

(ii) Temperature checks and other health checks on site

20. All staff members and workers go through temperature checks by infrared thermometer every day at office and worksites. If anyone is found to have low grade fever (37.3^o C or more) and/or cough are advised to stay at home and isolate. To prevent potentially infected workers from entering the workplace and infecting co-workers, workers

are told to stay away from work in cases where they exhibit any COVID-19 symptoms or have been in close contact with a confirmed COVID-19 patient during the previous 14 days. Workers who do not feel well are told to seek immediate medical advice. The Contractor will not allow any person on medication for a specific medical condition that will impair their performance to work at the sites.

(iii) Social distancing measures-Office and site

21. All staff and workers have been advised to keep a safe distance of minimum 3 feet in offices and worksites. Workers should avoid crowded places and crowded public transport wherever possible.

22. At offices, desks were reorganized to maintain a safe distance among the employees. Some office employees are advised to mainly work from home and visit offices only when the need arises.

(iv) Mandatory use of personal protective equipment such as facemasks, and provision of handwashing stations, hand sanitizers etc.

23. Appropriate PPE (Personal Protective Equipment) such as facemasks, gloves and head covers have been provided to workers to protect them from COVID-19 infection. Workers are asked to wear the PPE appropriately all the time at the sites and take good care of them. They should report if any PPE gets damaged or torn so that it can be replaced with a new one right away. Regular monitoring of PPE use is in place for uncooperative workers. Workers are also told to wear other PPE such as helmet, safety vest, gumboot or safety shoe as usual.

24. Facilities for hand washing with adequate amounts of soap and water have been provided at offices and key places at worksites so that all workers have easy access to hand washing. It is ensured that soap and water are feely available at all time. Hand sanitizers are also available at sites. Workers were trained on basic hygiene, frequent and proper hand washing and cough etiquette. The correct handwashing technique is demonstrated by posters at offices and worksites.

(v) Record keeping of locations workers had visited/lived in immediately before and during construction

25. The contractor will however be encouraged to engage local workers as much as possible so that they will reside at their house; so no separate living areas are required.

26. All workers under the contract reside their own residences. Every day they come from their residence and attend the works in the respective sites.

27. A basic Health screening of all workers shall be carried out before deployment. Prior to starting a work (on daily basis), each new labour /worker will fill up prescribed Self declaration Form. (Appendix 1)

(vi) **Work Site Prevention Practices**

- At the start of each shift, confirm with all employees that they are healthy and inform all workers of reusable and disposable PPE.
- Outside person(s) should be strictly prohibited at worksite
- All construction workers will be required to wear cut-resistant gloves or the equivalent.
- Use of eye protection (reusable safety goggles/face shields) is recommended. The supply of eye protection equipment to the workers is considered as a standard part of PPE during construction works.
- In work conditions where required social distancing is impossible to achieve, such employees shall be supplied with standard face mask, gloves, and eye protection.
- All employees shall drive to work site in a single occupant vehicle. Staff shall not ride together in the same vehicle.
- Multi person activities will be limited where feasible (two persons lifting activities)

(vii) **Preventive measures at workplaces**

28. Guidelines with respect to preventive measures specific to offices have been issued by DGHS, Government of Bangladesh. These guidelines are available at <https://www.dghs.gov.bd/index.php/bd/>. Any staff/worker reportedly suffering from flu-like illness should not attend the workplace and seek medical advice from Report to IEEDCR by applying Helpline 333/16263. Such persons, if diagnosed as a suspect/confirmed case of COVID-19 should immediately inform the office authorities or the contractor. Government of Bangladesh guidelines with respect to organizing meetings, coordinating visitors shall be meticulously followed.

(viii) **Information and education campaign for workers (and communities as applicable)**

29. The information dissemination about COVID-19 included awareness campaign and training. Posters and health education messages in local language are displayed at office premises, on signboards and dividers placed on the roads where civil work is underway and at stores and stockyard to encourage workers to comply with good hygienic practices, specially hand washing in proper technique, social distancing (min 3 feet) and cough etiquette.

30. Training sessions were conducted at offices and stockyard. Informal discussion and meetings are also held at sites where workers and local people participate. The following topics were discussed at the training sessions.

- A brief overview of Covid-19 and how it spreads.
- Its symptoms and how to prevent infection.
- Importance of wearing PPE.
- How to wear facemask, social distancing, proper hand washing technique, respiratory etiquette etc.
- Disinfecting the workplace.
- Where and how to get tested and treatment.
- Company's policy towards suspected and corona positive personnel.

- How to reduce social stigma and prevent discrimination and harassment against workers and/or their family members associated with COVID-19.
- Busting the myths.

(ix) Procedures to be adopted in the event any worker is suspected to have contacted COVID-19.

31. If any worker is found to have low grade fever (37.3⁰ C or more) or even any other mild symptoms of COVID-19, he will be advised to stay at home. His health condition will be followed up by H&S inspector and if it seems necessary, the worker will be taken to any testing facility to undergo COVID-19 test. If found positive, the contractor personnel will help him to self isolate at his house and provide necessary treatment, medications and other assistance. If health condition deteriorates or isolation is not possible at home, necessary action will be taken to transfer the worker to nearest hospital where COVID-19 patients are treated. Initiative will be taken to test the family members and workers who came in close contact with him recently for COVID-19 and they will be told to go for quarantine for at least 14 days. The treatment and quarantine time will be regarded as sick leave by the employer and all necessary assistance will be provided in this regard.

8. PPE PLAN

32. CFMCC will provide the appropriate PPE (Personal Protective Equipment) for all their workers including subcontractors. Workers will be responsible to wear PPE appropriately, take good care of equipment and report any defects. The estimated budget are listed in the following table which CFMCC has so far spent for prevention of Covid-19.

Table 1: PPE BUDGET

Sl	Item	Quantity	Price per Quantity	Total Price (BDT)
1	PPE set (Gown, hand gloves, facemask, goggles & head cover)	14	1250	17500
2	Facemask	300	10	3000
3	Hand gloves	300	4	1200
4	Head covers	300	6	1800
5	Liquid Antiseptic	30 Ltr	200	6000
6	Hand Sanitizer	15	120	1800
7	Do	5	130	650
8	Do	3	180	540
9	Soap	20	32	640

10	Handwash	10	60	600
11	Spray Machine	3	490	1470
12	Empty Spray Bottle	3	120	360
13	Soap Case	4	50	200
Total				35760

Source: CFMCC, June 2020

9. MONITORING AND REPORTING FOR COVID 19 SUSPECTED CASES

33. Common symptoms can include:

- Fever
- Cough
- Shortness of breath or difficulty breathing

34. Other symptoms can include:

- Tiredness
- Aches
- Chills
- Sore throat
- Loss of smell
- Loss of taste
- Headache
- Diarrhea
- Severe vomiting

35. Anyone appear any type of above symptoms can be treated as COVID-19 suspected case, need report to the Site Manager/Project Director immediately. Project Director will Contact with the emergency ambulance service from Hospital.

36. Anyone confirm be infected, the site/office will be disinfected, the related contacted person will go back to house for isolation.

37. In addition, the Contractor shall mandatorily follow all medical test requirements for the workers prior to their engagement and/or mobilization at site as per the guidelines issued by the Director General of Health Services (DGHS) and Institute of Epidemiology Disease Control and Research (IEDCR) and WHO from time to time.

38. Monitoring checklist and reporting format are attached in Appendix 2.

10. EMERGENCY CONTACT

The following emergency contact number are provided at work site for reporting COVID-19 symptoms

Table 2: Contact No. of personnel in case of Emergency

No	Name	Designation	Contact Phone
1	Xia Changhai	Contract Manager	01734088787
2	Saber Ahmed	Project Director	01708128402
3	Sazedur Rahman	Site Manager	01708128406
4	Md. Anowar Hossain (Tutul)	Site Manager	01708128459
5	RM Sayedul Alam	Health & Safety Officer	01747780384
6	Md. Anisur Rahman	Health & Safety Inspector	01708128478
7	Sheikh Atiqur Rahman	Environmental Officer (In charge)	01798117871

Table 3: Contact No. of COVID 19 Hospital in case of Emergency

SI	Name	Contact No.	Website
1	Dhaka Medical College Hospital	+88-02-55165088	http://www.dmc.gov.bd/
2	<i>Sheikh Hasina National Institute of Burn and Plastic Surgery</i>	+8801819220180	
3	Anwer Khan Modern Medical College Hospital	+88-02-9670295, +88-02-9664956	https://akmmc.edu.bd/
4	Mugda 500 Bed General Hospital	+88-02- 7278811	
5	Bangabandhu Sheikh Mujib Medical University (BSMMU)- Lab Test only	01866-637482	https://www.bsmmu.edu.bd/
6	<i>Sir Salimullah Medical College & Mitford Hospital- Lab Test Only</i>	02-57315076	https://www.ssmcbd.net/

APPENDIX1: SELF DECLARATION

I _____, Father's Name _____

Mother's Name _____ Age _____ years

hereby certify that I am aware of coronavirus infection and pandemic. Recently I did not suffer from any fever, cough or breathing problems. I agree to obey all instructions given by CFMCC and other instructions issued by Bangladesh Government from time to time.

When working at office or site, if I am found to have any symptom of COVID-19, I am ready to undergo all health procedures including quarantine if needed.

Signature:

Name:



Contact No.

NID/Passport/Birth Registration No.

CFMCC

Date:

APPENDIX2: MONITORING CHECKLIST

	Dhaka Water Supply Network Improvement Project (DWSNIP) ICB-02.9	
	Daily Body Temperature Checklist for Project Personnel Date: _____	


No	Name	Designation	Department /Team	In Time	Body Temp. °C	Out Time	Body Temp. °C	Remarks
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

	Dhaka Water Supply Network Improvement Project (DWSNIP) ICB-02.9	
	Special PPE Distribution List for Project Personnel	

No	Name	Designation	Department/Team	PPE Received	Signature	Date	Remarks
1							
2							
3							
4							
5							

	Dhaka Water Supply Network Improvement Project (DWSNIP) ICB-02.9	
	Vehicle/Equipment Disinfectant Record	

No	Driver/Operator Name	Driver/Operator Body Temp. °C	Disinfecting time	Signature	Date	Remarks
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

	Dhaka Water Supply Network Improvement Project (DWSNIP) ICB-02.9	
	Checking List for COVID Prevention	

Date of inspection		Signature of inspector			
No.	Inspection Contents	Compliance		Description on nonconformance items	
		Yes	No		
For management team:					
1	The vehicle has been disinfected and keep the record				
2	The driver body temperature has been checked and keep the record				
3	The management team member body temperature has been checked and keep the record				
4	The driver wear face mask.				
5	The team member wear face mask and face shield				
6	The vehicle keep the mixing of 84 disinfectant and 75 Ethyl Alcohol				
For Labours :					
7	The vehicle has been disinfected and keep the record				
8	The labour's body temperature have been checked and keep the record				
9	The labour wear appropriate PPE				
10	The vehicle keep the sprayer of mixing 84 disinfectant				
11	The equipment has been disinfected and keep the record				
12	Maintain social distance in the site, minimum 3 feet, or 1 meters with the local people by setting safety caution				

13	No drinking tea and eating food from outside shop			
For office:				
14	Separate waste bin for PPE disposal			
15	Disinfect the handle by 75 Ethyl Alcohol			
16	Disinfect the floor by the mixing of 84 disinfectant			
17	Disinfect the desk and chair by 75 Ethyl Alcohol			
18	No visitor permitted into the office			

APPENDIX3: PHOTO ILLUSTRATION



Display Posters at site according to guidelines from Ministry of Health and Family Welfare (MOHFW)



Temperature measurement through Infrared Thermometer at site (DMA 210)



Temperature measurement through Infrared Thermometer at Office



Health and Safety Officer showing PPE kits at site (DMA 210)



Applying disinfection spray before enter to the site (DMA 206)



Training Session with labours at temporary stockyard area (DMA 210)



Training Session with staff at office premises



Corporate training conducted by CFMCC at office for contractor's all staff and personnel

Further information provided by PMU on ADB Environmental Safeguards Team requested for draft updated IEE Report of ICB 2.9 (Third Batch: DMA 212, 213, 214)

Information Requested by ADB	PMU Response
<p>1. The project will rehabilitate about 47.26 km distribution network including construction and regeneration of all DTWs in zone 2 in Bangshal and Chawkbazar. These places are densely populated and carries huge traffic all day. Out of 47.26 km water pipeline network, about 21.74 km (about 46%) will be done by using trenchless technology (HDD) and the rest 54% will use open cut method where roads are very narrow. We noted that assessment of impacts and suggestion of mitigation measures for excavated spoil, runoff, drainage for the construction period are very generic without having special attention to the internal or tertiary roads. The IEE should propose appropriate mitigation measures and implementation mechanisms considering critical aspects of those roads in old Dhaka</p>	<p>Detail assessment has been done; Please see para 194-Pipeline laying Works, para 207- Runoff, Para 208- Generation of spoil and disposal; para 215- Noise and Vibration Level; Para219-221 –Traffic Management/Access during pipeline works; Para 222- Impact on Social Sensitive Areas</p>
<p>2. The table 15 presented a list of historical sites or environmental hotspots in the three DMAs. We note that construction work will be carried out in the premise of two historically and culturally important dilapidated buildings (<i>Boro Katra</i> and <i>Chhoto Katra</i>). The IEE should assess the impacts of construction work and suggest appropriate mitigation measures to minimize noise and vibration to avoid any damage to those dilapidated historical architecture.</p>	<p>It is mentioned that no construction works (i.e pipe laying works) are to be done inside the Boro Katra and Choto Katra premises. The detail location of the Boro Katra and Choto Katra and proposed pipe laying road with photographs showing (Figure 11) that during construction, no such activities will be occurred as all those structures keep inside of the boundary wall and maintain in safe distance from the pipe laying works. Also to minimize the noise and vibration level; it is recommended to use an excavation technology with minimal vibration(i.e. open trench method) will be applied along the road during pipe laying.</p> <p>Please see detail in Para 158-159 and Figure 11</p>
<p>3. The IEE mentions that baseline survey will be conducted by the contractor prior to commencement of construction work. The IEE suggested two sampling spots for each DMA for baseline and compliance monitoring without justification, which appeared to be non-representative for 47.26 km distribution network covering 3 DMAs. The IEE should reassess the</p>	<p>It is mentioned that before submitting updating IEE Report of third batch (DMA 212, 213 and 214); ADB Safeguards Team of Manila approved the following updating IEE Report.</p> <p>ICB 2.8- (13 DMAS under three batches) All batches are approved and disclosed</p>

<p>sensitive receptors in close proximity and suggest adequate sampling points for baseline and environmental monitoring (i.e., air, noise, and water).</p>	<p>ICB 2.9- (15 DMAs under four batches); 8 DMAs under first and second batches are approved and disclosed</p> <p>ICB 2.11 (21 DMAs under six batches); 11 DMAs under first, second and third batch are approved.</p> <p>All those approved IEE Report, it is mentioned in the monitoring Plan that prior to construction (baseline) contractor will conduct environmental quality monitoring (air, noise and water) for two locations per DMA and during construction two locations per DMA (once in three month, four times in a year). The monitoring locations are to be selected in sensitive receptors as per specified by the Engineer (DMS). It is to be further mentioned that all monitoring locations were selected near hospital, school, mosque or residential areas considering sensitive receptors during conducted monitoring works for approved IEEs.</p> <p>Now, according to reassess the sensitive receptors in close proximity, sampling points are now increased upto 4 locations per DMA. Please see Table 41 – new monitoring location as per Monitoring Plan. Sampling points are selected in such a way which covers pipe laying site within DMA preferably near sensitive receptor.</p>
<p>4. The IEE mentions that all work in major roads and minor roads that are heavily used by traffic will only be permitted at night between 7:00 pm and 7:00 am. We note that open trenching will be done in the internal or tertiary roads which will generate noise at night. The IEE did not propose appropriate measures to minimize noise considering location of hospitals, mosques, and other sensitive receptors located in the impact area of distribution pipeline.</p>	<p>Please see Para- 233- ‘Impacts on Night Works’; In the IEE Report, It is clearly mentioned that All the noise activity like hammering, cutting, running of heavy equipments should be done in day time and avoided in night time.</p> <p>Contractor is required to have following equipments/arrangements for night works-</p> <ul style="list-style-type: none"> • Contractors should have hand held noise level meter for measurement of noise during night hours • Preferably electrical connections is available for running equipments otherwise sound proof Generator or Generator in noise reducer box should be available <p>Moreover, Night works should not be conducted near hospitals, mosque or other sensitive receptors.</p>

	Please also see para-222 Impact on social sensitive areas.
5. The IEE prepared and attached a traffic management plan (TMP), which is very generic. We suggest that site-specific TMP should be prepared by the contractor and approved by the PD before commencement of construction. Dedicated traffic management personnel for each construction site should be included in the site-specific TMP.	<p>According to Contract Agreement, (Section 9.3.7 Appendix 7 –Section A); each DBO Contractor will prepare and submit specific Plan and Program of Traffic Planning including road closure program for each DMA before execution of works which will be reviewed and approved by Project Manager on behalf of Project Director.</p> <p>The TMP which is included in the IEE Report is also a requirement by the Contractor who prepared a traffic management plan prior to commence road cutting. This plan also approved by Project Manager on behalf of PD.</p>
6. The table 12 provided the list of field personnel of the contractor, which does not show any position for environmental safeguard, health and safety (HS), and traffic management. The IEE mentions engagement of one environment specialist and one health and safety (HS) officer for the three DMAs. Considering necessity of the HS officer at the construction site, at least three HS officer and adequate number of traffic management personnel must be considered for the 3 DMAs.	<p>According to Contract documents Section 6 (“Employer’s Requirement”); each Civil works Contractor will appoint Environmental Officer, Health and Safety Officer and Resettlement Officer prior to civil works construction. It has already mentioned that ICB 2.9 has appointed such officers for implementation of EMP during civil works construction (Para 349). Now ICB 2.9 Contractor has rearranged and updated their site personnel covering Environmental aspects, health and safety aspects and Traffic management during construction. (See Table 12-II)</p>
7. At the post-construction period, the IEE noted that replacement of existing distribution network, and shifting the water connections from the existing to new lines will disturb the water supply services. The IEE should propose alternative measures considering available resources and facilities in the 3 DMAs to avoid disruption in water supply and minimize sufferings to the beneficiary.	<p>Probable impacts and necessary mitigation measures are described in para 248-253 under Post Construction Impact. Necessary mitigation measures also described in Table 40- Environmental Mitigation Measures Action Plan</p>
8. Cleaning of distribution pipeline upon commissioning is an important aspect. The EMP needs to suggest a plan for proper management of harmful wastewater.	<p>Detail impact and mitigation measures are described in Section D of Chapter 5- Impacts on Commissioning(Para-241-247) . For EMP, see Table 40.</p>

<p>9 We note that site specific EMP (SEMP) to be prepared by the contractor. The contractor should prepare the site specific EMPs for 47.26 km distribution network, labor camp, material storage sites for preconstruction and construction period. The SEMP must be approved by the project director before commencement of construction.</p>	<p>The contractor will be required to submit to PMU, a site specific environmental management plan (SEMP) including proposed sites/locations for construction work camps, storage areas, hauling roads, lay down areas, disposal areas for excavated materials for review and approval. It is ensured that No works are allowed to commence prior to approval of SEMP which are to be approved by Project Manager on behalf of Project Director.</p>
<p>10 The EMP cost must be updated based on the recommendations provided in the previous paras.</p>	<p>Now EMP cost are updated considering 4 sampling points for each DMA. (Please see Table 43- Indicative Cost for EMP Implementation.</p>
<p>11 The IEE proposed to dispose the excavated spoil at or near Shahid Sheikh Rasel Govt. High School at Sadarghat-Gabtoli road which is about 2.7 km away from DMA 214. The IEE should assess and confirm if the balance 14,287m³ excavated soil can be adequately disposed without creating new problem to the proposed site.</p>	<p>The volume of the proposed disposal site is 29008 m³ in the temporary store area at Sadarghat-Gabtoli road which is about 2.7 km away from DMA 214. Necessary information is provided in paragraph 211 and Appendix 9 to know the surrounding environmental condition of the disposal site with coordinates. Calculated Total volume of surplus soil for 3 DMAs are about 14, 287 m³. So the disposal site of the temporary store area is enough to accommodate the volume of the surplus soil without causing any new problems to the site. .</p>
<p>12 Table 35 (contractor's responsibility) should clearly explain the overall implementation of environmental mitigation measures and monitoring. There are several issues which will neither work nor acceptable – (i) proposed to burn non-usable pipes which is not acceptable, (ii) proposed to use truck to collect and transport excess excavated soil which will not work alone in case of internal or tertiary roads. Contractor should use tricycle van for immediate collection and transfer to the truck, (iii) about 3910 m of Asbestos Cement pipes with different dia. (150 mm-300 mm) were identified for 3 DMAs and planned to keep untouched. Keeping the extremely harmful pipes untouched is not the solution because these may cause significant adverse impacts due to excavation actions by other utility departments. Relevant authorities must be informed.</p>	<p>Site specific mitigation measures by the Contractor for their contractual obligations (Section 6 & 8) are summarized as in table (Table 35). It will be revised if needed before commencement of construction works.</p> <p>Contractor's responsibility has been clearly explained the overall implementation of environmental mitigation measures and monitoring during preconstruction and construction stage (see para- 346 in Chapter 8- Environmental Management plan under C- Implementation Arrangement). Table 40 also described Contractor's responsibility during Planning and design stage.</p> <p>Table 35 is reedited according to incorporate further comments.</p> <ul style="list-style-type: none"> (i) Burning of waste will not be allowed; it is corrected (ii) Proposed to use truck to collect excavated material <p>Para -212 photographs show how the Contractor presently collected excavated</p>

material from the site to dispose at disposal site through truck/pick up in different roads (main road, internal road, tertiary road) for DMA 209 Sites. The same arrangements are to be applied for all proposed DMAs for removing excavated materials from the site.

(iii) Handling of Asbestos Cement Pipes

Earlier comments made by ADB Safeguards Team are as follows:

The main concern in the package are the asbestos cement (AC) pipes – are these really going to be replaced or left in-situ (i.e., new pipes will be laid next to existing AC pipes and these will be not touched)? **(asbestos replacement requires special handling by certified contractors and should not be mixed with other waste due to its potential irreversible and significant risks to health)**

We encourage to recheck the exact works that will/need to be done to install the new pipes and seek for alignment alternatives where the AC pipes won't be touched, because that can lead to an **Environmental recategorization of the project (from B to A)**.

PMU Response regarding potential asbestos pipes issue

Due to potential health risks, all identified AC pipes will be left in-situ and replaced by new pipes. Civil Works Contractor should Plan pipeline alignments carefully to avoid any conflict or damage. During construction stage, the contractor leave asbestos cement pipes in-situ untouched.

Further, Given the dangerous nature of this material, additional measures will still be established to protect the health of all parties in the event (however unlikely) that AC pipes are encountered in the course of the work. During the detailed design phase, DMS Consultants have developed a guideline for handling Asbestos Cement Pipes (Appendix 12 of the updated IEE report) for guidance to ensure that appropriate action is taken.

Actions required during implementation:

(i) Close monitoring of works in the area with AC pipes

It is ensured that PMU along with PCU and DMSC will closely monitor in the area with AC pipes. The following parameters are to be monitored during implementation:

- **Detailed construction drawings showing alignment of AC pipes**
- **On site observations and record**

(ii) Training and refresher courses for contractors, PMU and consultants on identification of AC pipes

Necessary training and refresher courses will be conducted for contractors, PMU and Consultants on identification of AC pipes. Necessary trainings (on job and classroom) will be provided as soon as construction starts for identified AC pipes areas. After completion of such training works, PMU will submit details in the SEMR

In the updated IEE Report, DMS Consultants prepared GIS based map (**Figure 11**) showing location of AC pipes identified along the existing road alignment with adjacent physical environmental features(see para 233)

Para 235 explains how DMSC (with photographs) closely monitors in the area with AC pipes during implementation for DMA 205 and 206 under ICB 2.9.

Coordination with other utility department

The PCU (Zone 2) has also Liaison with utilities and agencies such as DESCO, DESA, BTCL, TITAS GAS, DSCC and informed them regarding all identified AC pipes with GIS based maps, share with them proper marking of AC pipes during implementation and inform them due to potential health risks, these pipes will be left in-situ untouched during excavation of any other utilities.

<p>13 Medical insurance policy was provided in Appendix 25. It is not quite clear if the construction workers/labor are covered under the insurance policy.</p>	<p>Previous Medical insurance policy which was provided in Appendix 25 are fully covered for construction workers/labors under the insurance policy. Now the medical insurance policy is replaced by Workmen’s Compensation Policy which is Attached in Appendix 24.</p>
<p>Recommendations to improve the quality of IEE Report.</p>	
<p>Introduction</p> <ul style="list-style-type: none"> - Incorporate the methodology and approach for IEE where baseline data collection process, stakeholder consultation process to be discussed. - Add a section "STRUCTURE OF THE REPORT" where all the chapters will be outlined. 	<p>Incorporated the methodology used in preparing updating IEE See Section B of Introduction</p> <p>Added a Section “Structure of the Report” where all the Chapters are outlined- See Section-C of Introduction</p>
<p>Policy, Legal and Administrative Framework</p> <ul style="list-style-type: none"> - Page 11, Para 27: Industrial units or projects are classified in ECR-1997, please replace ECA-1995 by ECR-1997. - Please discuss the following: <ul style="list-style-type: none"> ▪ National Safe Drinking Water Supply and Sanitation Policy 1998 ▪ Water Supply and Sewerage Authority Act, 1996 ▪ National Environment Policy 2018 ▪ Bangladesh Climate Change Strategy and Action Plan 2009 	<p>Already edited/incorporated in Chapter 2- Policy, Legal and Administrative Framework</p> <p>Now para 27 goes to para 30</p> <p>Please see Table 3- Relevance of national policies, laws and framework in the context of the proposed Dhaka Water Supply Network Improvement Project</p>
<p>Description of the Environment</p> <ul style="list-style-type: none"> - Table 14: Update the total Area (Sq km) - Page 33, para 84: The DMAs are located in the DSCC not in the <u>Pourashava</u>, please correct. - Para 83: Please insert the “National Seismic Zoning Map produced by the Geological Survey of Bangladesh (GSB). - Fig 3: The map is not readable, please provide large and clear map 	<ul style="list-style-type: none"> • Updated Total area in Table 14 – Total Area- 1.19 sq. km • Pourashava has been deleted(para 87) • Added National Seismic Zoning Map produced by GSB- See Figure 3

<p>- Table 18: Please compare the air quality data with the Bangladesh National Ambient Air Quality Standards, Environmental Conservation Rules, 1997 amended on 19 July 2005 vide S.R.O. No. 220-Law/2005. The IEE should provide an interpretation of data and results for air quality.</p> <p>- Para 118: Insert a land use map for the selected DMAs showing important environmental features or physical-cultural resources.</p>	<ul style="list-style-type: none"> • Now Figure 3 goes to Figure 4; Surface water and aquatic habitats of Dhaka; This Figure has been taken from Initial Environmental Examination, BAN: Urban Public and Environment Health Sector Development Program: Dhaka Secondary Transfer Stations; March 2013; <p>Figure 4 now provided clear and readable</p> <p>During starting of the project, ADB Safeguards Team (October 2018) has selected Project Environmental Standards which detail show in Appendix 4 of IEE Report. In para 38; it is written that Appendix 4 presents the applicable environmental standards which provides a comparison between Government of Bangladesh and standards per ADB SPS, and which should be applicable to the project based on ADB SPS requirements on pollution control and abatement.</p> <p>In Table 18, we provided that Standards which Applicable to Subproject Per ADB Safeguard Policy Statement; We also now interpreted data and results of air quality in Para-105</p> <ul style="list-style-type: none"> • Land use Map for the proposed 3 DMAs has been prepared (See Figure 8) which showing important environmental features.
<p>Impact Assessment</p> <p>- The impact assessment section should have carried out further assessment in terms of significance of impacts. A potentially more significant impact is the effect on</p>	<p>Significance of Impacts has been carried out in Impact Assessment Section considering criteria for determining sensitivity (para 170 and Table 29-II) and significance of Impact criteria (para 171 and Table 29-III). Finally A summary of the potential impacts of the project on the key environmental parameters and significance of these impacts are</p>

<p>people and communities if water supplies are closed down.</p>	<p>presented in the Table 29-IV.</p>
<p>GRM</p> <ul style="list-style-type: none"> - Page 97, Fig 11: Grievance Redress process discussed in the report mainly focused to resolve the resettlement complaints where environmental aspects are not discussed at all, therefore, GRM focusing on environmental issues and concerns to be formulated and included in the report. 	<p>A project-specific grievance redress mechanism (GRM) is established to receive, evaluate, and facilitate the resolution of AP's concerns, complaints, and grievances about the social and environmental performance at the level of the project. Please see revised Flow Chart of GRM Process (both environment and social) in Figure 13 and revised write up on GRM Process in para 312- 318.</p>
<p>Environmental Management Plan</p> <ul style="list-style-type: none"> - Page 146, Table 41: Double check the schedule no <i>National Noise Level Standards Schedule 1, Rule 12, ECR, 1997</i> 	<p>It has been checked and revised accordingly, the schedule of National Noise Level standards Schedule 4, Rule 12, ECR 1997</p>
<p>Appendices:</p> <ul style="list-style-type: none"> - Appendix 7: Please remove REA from IEE. It's not a part of IEE. 	<p>Appendix 7 has been removed</p>