Semi-Annual Environment Monitoring Report

Project Number: 53262-001 Period: January – June 2023 Submission Date: August 2023

IND: AGARTALA CITY URBAN DEVELOPMENT PROJECT (ACUDP)

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PROJECT MANAGEMENT UNIT

3rd

SEMI ANNUAL ENVIRONMENT MONITORING REPORT ADB Loan 4133-IND (Period January to June 2023)

August 2023

Agartala Smart City Limited (ASCL)
GOVT. OF TRIPURA

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ABBREVATIONS

ACUDP - Agartala City Urban Development Project

ADB - Asian Development Bank
AMC - Agartala Municipal Corporation
ASCL - Agartala Smart City Limited
CTE - Consent to Establishment
ASCP - Agartala Smart City Proposal

CTO - Consent to Operate

EIA - Environmental Impact Assessment
EMP - Environmental Management Plan
EPA - Environmental Protection Agency

EC - Environmental Clearance

EWCD - Elderly, women, children, and differently abled

GAPA - Greater Agartala Planning Area
GRC - Grievance Redress Committee
GRM - Grievance Redress Mechanism

Gol - Government of India
H&S - Health and safety
IRC - Indian Road Congress

IEE - Initial Environmental Examination

IA - Implementing Agency

INR - Indian Rupee

MoEFCC - Ministry of Environment and Forests and Climate

Change

NAAQS - National Ambient Air Quality Standards
NGO - Non-Governmental Organization

NOC - No Objection Certificate
O&M - Operation and maintenance

OFC - Optical Fiber Cables

PMC - Project Management Consultant
PIU - Project implementation Unit
PPE - Personal Protective Equipment
RCC - Reinforced cement Concrete

RoW - Right-of-way

SCM - Small Cities Mission

SEIAA - State Environment Impact Assessment Authority

SWD - Storm Water Drain

SPS - Safeguard Policy Statement
SEMP - Site Environment Management
SPV - Special Purpose Vehicle
TDS - Total dissolved solids

TSPCB - Tripura State Pollution Control Board

ULB - Urban local body

I. INTRODUCTION

A. Background

- 1. The Agartala City Urban Development project (ACUDP) is aligned with Government of India's Smart Cities Mission (SCM), launched in 2015 with the aim of making urban areas more liveable, citizen-friendly, sustainable, and resilient, improving urban equality and living conditions with a focus on creating 100 "smart cities". The project aims to support; (i) urban development: by making the city more liveable; (ii) economic development: by promoting the city as an economic and commercial hub in the region; (iii) environmentally sustainable development; and (iv) capacity development of implementing institution. The project is aligned with India CPS 2018–2022, which emphasizes support to national flagship programs including SCM, inclusive urbanization, and development of competitive cities.
- 2. As SCM was launched by the Government of India in June 2015 to create "100 smart cities" in 5 years (by 2020) to improve urban equality and living conditions, and Agartala is one of the cities chosen for the Smart City Programme. Aligned with the Government of India's SCM Statement and Guidelines, the Agartala Smart City Proposal (ASCP) aims to make Agartala one of the most liveable cities in India and establish the city as an economic and commercial hub for the north-eastern region in India.
- 3. ADB approved the ACUDP on 27 October 2021, for an amount of \$61 million, to support the GOT by improving Agartala's urban mobility and liveability. Impact of the project is to establish Agartala as an economic–commercial hub in northeast India with improved quality of life. The project will finance climate-resilient and inclusive roads and strengthen the capacity of concerned agencies to ensure improved urban services delivery. The outputs of the project are to (i) upgrade urban roads and drainage, (ii) renovate tourist places and made more eco-friendly, and (iii) create public awareness of sanitation and hygiene and improve capacity of concerned agencies in urban service delivery. The loan was signed on 12 November 2021 and declared effective on 23 December 2021. The loan closing date is 30 June 2029. For Capacity Development under the Agartala City Urban Development Project, a technical assistance of US\$1 million, financed on a grant basis by ADB's Technical Assistance Special Fund (TASF-others) was signed on 31 December 2021.
- 4. ASCL is acting as executing and implementing agency for the loan and TA and implementing the project through a dedicated PMU based in Agartala and two dedicated PIUs (PIU-1 and PIU-2) also based in Agartala under the project. PIU-1 is responsible for the implementation of Smart Road Project and PIU-2 is for the Ujjayanta palace and MBB College Lake subprojects. PMC appointed by GOT under smart city project and four individual consultants (social, environmental safeguard, financial management, and gender) out of five appointed though ADB financing are currently supporting the PMU and the PIUs in project implementation and ensuring compliance of ADB requirements.
- 5. Agartala Smart City Limited (ASCL), a state government Special Purpose Vehicle (SPV), was established in 2016 under the Companies Act, 2013 to implement projects under the ASCP and is designated as the executing and implementing agency of the proposed project.
- 6. Location of project state & city and specific work area is given hereunder.

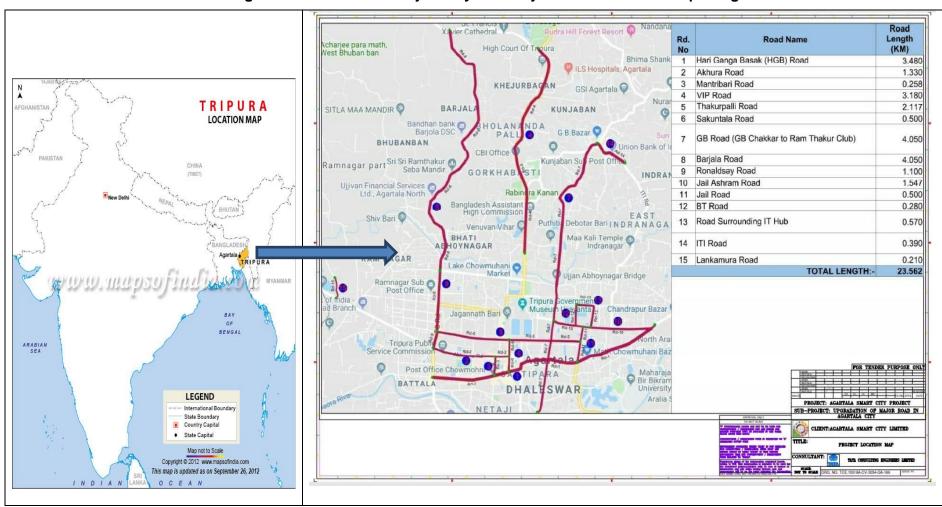


Figure 1A: Location of Project City and Project Area- Smart Road package

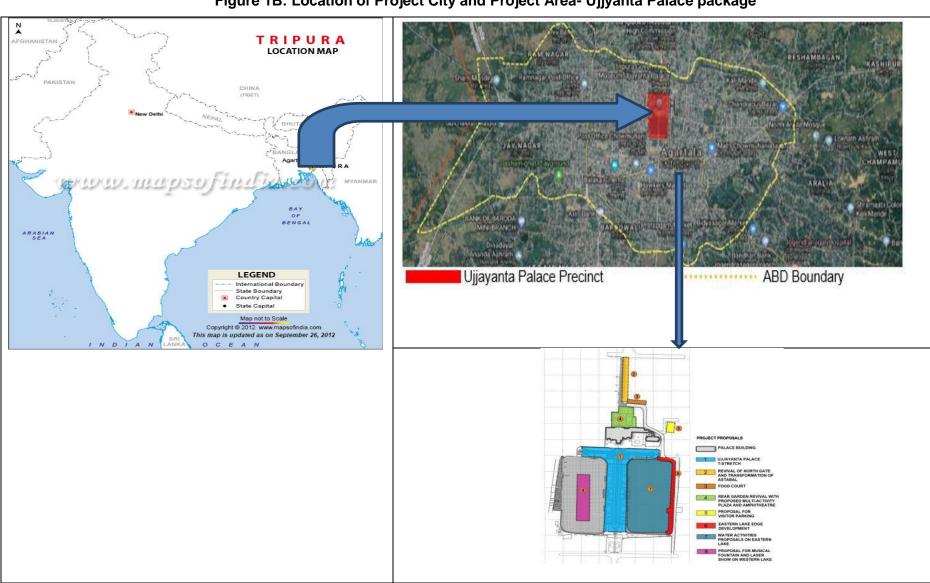


Figure 1B: Location of Project City and Project Area- Ujjyanta Palace package

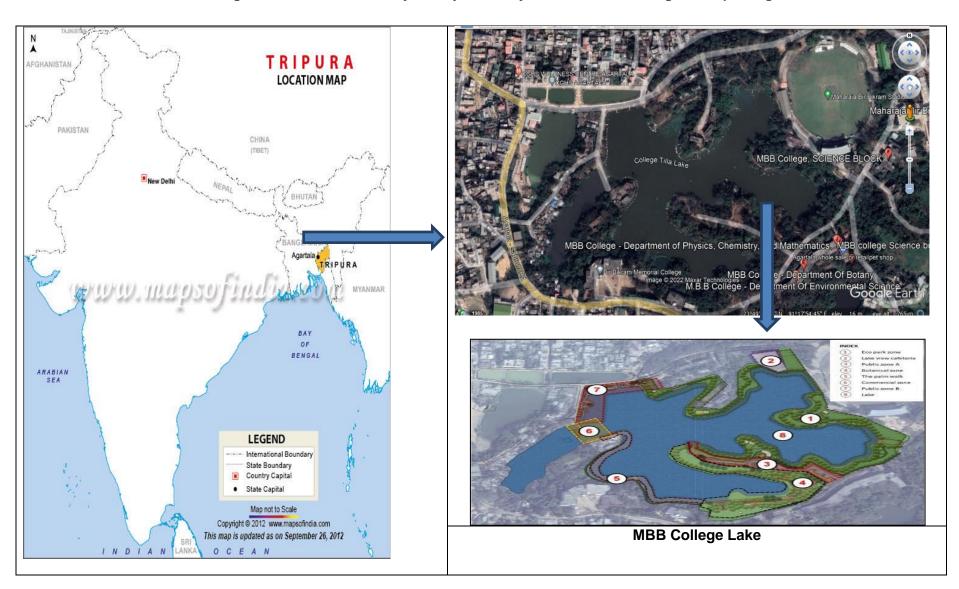


Figure 1C: Location of Project City and Project Area- MBB College Lake package

B. Project & Report Purpose

- 7. The ADB-approved environment category of Loan 4133-IND (Project) is "B", and ADB's Safeguard Policy Statement (SPS), 2009 is applicable. Accordingly, the initial environmental examination (IEE) reports for three sub-projects namely, (a) Revival and Restoration of Ujjayanta Palace Complex; (b) Maharaja Bir Bikram College Lake Revitalization; and (c) Upgradation of Major Roads in Agartala city has been prepared, cleared, and disclosed on ADB-website November 2020.
- 8. Subprojects under Loan 4133-IND aim to improve environmental conditions and quality of life in urban areas, the proposed improvement of infrastructure may result in some of the temporary environmental impacts.
- 9. This report is the "Semi Annual Environment Monitoring Report" for the period January to June 2023, which describe the status of environmental management and monitoring plans (EMMP) implementation till end of reporting period. Implementation of the mitigation measures, monitoring and reporting as per ADB-cleared EMPs of the IEE reports, overall physical progress for all the three sub projects, namely (i) Upgradation of Major Roads, (ii) Revival and Restoration of Ujjayanta Palace Complex in Agartala City and (iii) Maharaja Bir Bikram College Lake Revitalization under loan 4133-IND.

C. Project Profile

- 10. Contract agreement was signed for all 3 civil works contracts. For all Contract Packages, the works are under progress. The overall physical progress till end of reporting period (30th June 2023) is very slow.
- 11. **Smart Road Package**: The Smart Road contract package was awarded on 9 November 2021 and effective on 16.02.2022 to the civil works contractor namely, M/s Vasishta Constructions Pvt Ltd. The duration of the contract is 30 months for design and build and 60 months for operation and maintenance. The scope of work includes: (i) construction of approx. 23 km of climate-resilient roads; and (ii) construction or rehabilitation of 48 km of new or existing stormwater drains. The climate-resilient roads will feature an improved paved surface; geometric traffic junctions; street lighting; footpaths; dedicated parking; bollards; signalling; elderly, women, children, and differently abled (EWCD)- responsive features; and an underground utility corridor with shifting of electrical lines. The Contractor had submitted the Confirmatory Survey report for the following roads: (i) VIP Road, (ii) Barjala Road, (iii) GB Road, (iv) Jail Ashram Road, (v) Thakurpalli Road (vi) Road surrounding IT Hub, (vii) Shakuntala Road and (viii) ITI Road. Good for construction drawings for 23 km of stretch has been handed over to the contractor. The Contractor has started work for construction of electrical cable trenches on Barjala Road, VIP Road and GB Road.
- 12. **MBB College Lake Revitalisation:** This contract package was awarded on 9 February 2021 to the civil works contractor namely, M/s. Mecgale Pneumatics Pvt. Ltd. The duration of the contract is 18 months for design & build and 60 months for operation and maintenance. The scope of work under this package are to rejuvenate 50,000 square meters within the MBB College Lake area through upgrading an eco-park, developing a water recreation area and lakeside public area, create a thematic garden and garden gazebos, enhancing lake water quality with artificial wetlands and adequate aeration, and using waste and effluent management strategies. During the present reporting period, the work of New Cafeteria in the Public Zone A, construction of toe wall for pathway and boundary wall along the lake is continued. construction of *Machaan* in progress. Currently pouring of concrete is done using floating pontoon and tripod arrangement instead of

creating coffer dam. As per the site conditions, reduce the width of walkway than originally proposed thereby reducing numbers of piles from 521 to only 120 numbers. These piles are being provided at "Public zone B & work inside the water body". Currently pilling works are ongoing at the Food Court, Amphitheatre, children's play area and Ghat area.

- Renovation and Restoration of Ujjayanta Palace: This contract package was awarded on 9 February 2021 to the civil works contractor namely, M/s Mecgale Premier world JV. The duration of the contract is 18 months for design &build and 60 months for operation and maintenance. The scope of work includes: (i) renewal of 100,000 square meters of open spaces in the Ujjayanta Palace area through beautifying of garden spaces; (ii) renewing water fountains; (iii) renovating the drainage system; and (iv) developing a lakeside walkway with resting areas and pergolas, leisure areas, decorative lighting, and a dedicated parking zone. All facilities will adopt EWCD-responsive features and include improved lighting. In this reporting period, (i) work of Astabal Area is in progress; exterior plastering work completed at Astabal and toilet block near North Gate. (ii) In Food Court, plastering and construction of steel roof structure is completed, now construction of pergola is in progress and the slab casting and plastering work of toilet block with food court is completed. (iii) In Rear Garden, the plastering work of Amphitheatre is completed, work of Exhibition Plaza is in progress. (iv) In Front Garden, the plastering work of Control Cabin for the Musical Fountains is completed. Also work of Central Channel located at front garden is completed till report period. Central bridge work is completed. Construction of Pergola is in progress. Baluster railing work is in progress.
- 14. **Table 1** shows status of sub project awarded and overall physical progress till end of reporting period.

Table 1: Status of Sub-project Awarded/Implementation (Upto 30th June 2023)

	_		to 30° June 2023	<u> </u>		
Location	Component,	Status	Starting date of		Schedule date	Physical
	name of the		Implementation	months of	of completion	progress
	subproject			completion (as	(Extended	(%) as on
	(Code No.)			per Work order)	date of	30 th June
	,				completion)	2023
Agartala	Upgradation of	Awarded	09.11.2021	08.05.2029	8 May 2024 for	0.66%
City	Major Roads	This sub project is		30 months for	work and	
	and Post	covered by an item		Design and	8 May 2029 for	
	Completion	rate contract. LoA		Build and 60	O&M	
	Maintenance	issued to M/s.		months for O &		
	for 05 (Five)	Vasishta		M		
	Years vide	Constructions Private				
	Contract	Limited, Hyderabad,				
	Package No.	Ranga Reddy- 500				
	001	089, Telengana				
Agartala	MBB College	Awarded	09.02. 2021	08.08.2027	31st March	8.15%
City	Lake	This sub project is		18 months for	2024 for work	
	Revitalisation	covered by an item		Design and	and 8 th Aug	
	including	rate contract. LoA		Build and 60	2027 for O & M	
	Operation &	issued to M/s.		months for O &		
	Maintenance	Mecgale Pneumatics		M		
	for 05 (Five)	Pvt. Ltd. N-65, MIDC,				
	Years vide	Hingna Industrial				
	Contract	Estate Nagpur ·440				
	Package No.	016, Maharashtra				
	002					

Location	Component, name of the subproject (Code No.)	Status	Starting date of Implementation	Projected months of completion (as per Work order)	Schedule date of completion (Extended date of completion)	Physical progress (%) as on 30 th June 2023
Agartala City	Renovation and Restoration of Ujjayanta Palace Garden including Operation & Maintenance for 05 (Five) Years vide Contract Package No. 003	rate contract. LoA issued to M/s. Mecgale Premierworld JV, N-65, MIDC, Hingna Industrial Estate	09.02. 2021	08.08.2027 18 months for Design and Build and 60 months for O & M	31 st March 2024 for work and 8 th Aug 2027 for O & M	25.22%

II. IMPLEMENTATION PROGRESS

A. Major works and progress

- 15. Physical work is ongoing for all three sub projects. **Table 2A, 2B & 2C** shows the detailed work progress till 30th June 2023 for all three sub projects.
- 16. Monitoring and reporting on Environmental safeguard are under progress for packages 001,002 & 003.

Table 2A: Major Works under Upgradation of Major Road Subproject and Progress

Sr.	Name of	Available	R	oad Section	Road length	Drain	Footpath	Utility trench	Overall progress up to 30 th June	Remarks
No.	Road	ROW (m)	From	То	(km)	length (km)	length (km)	length (km)	tu . 3033	i/ciiidi N3
1.	Hariganga Basak Road	15.50 to 20.80	Battala Chowmuhani	Ashram Chowmuhani	3.48	6.96	6.96	6.96		Work not started
2.	Akhaura Road	26.80	Fire brigade Chowmuhani	Jackson Gate Chowmuhani	1.33	1.33	2.66	1.33		Work not started
3.	Mantribari Road	16.20	Post OfficeChow muhani	RMS Chowmuhani	0.258	0.516	0.516	0.516		Work not started
4.	VIP Road	15.00 to 21.00	Radhanagar Motorstand	Lichubagan	3.18	6.36	6.36	4.76	Electrical cable trench construction work in progress Length completed- 150 m	
5.	Thakurpalli Road	12.70 to 15.00	KerChowmu hani	Purbasa Chowmuhani	2.117	1.61	4.234	1.61		Work not started
6.	Sakuntala Road	17.50 to 19.90	SuryaChow muhani	Rabindra Bhawan	0.500	0.4	1.0	0.4		Work not started
7.	GB Road	9.00 to 11.70	GBchakra	RamThakur Club Chowmuhani	4.050	6.81	8.1	6.81	Electrical cable trench construction work in progress Length completed- 7.5 m	
8.	Barjala Road	12.00 to 16.00	DurgaChow muhani	BarjalaChow muhani	4.050	7.592	8.1	7.592	Electrical cable trench construction work in progress Length completed- 1100 m	
9.	Ronaldsay Road	17.00	DurgaChow muhani	Ker Chowmuhni/ Fire Brigade Chowmuhani	1.100	2.2	2.2	2.2		Work not started

Sr.	Name of	Available	R	oad Section	Road	Drain	Footpath	Utility trench	Overall progress up to 30 th June	Remarks
No.	Road	ROW (m)	From	То	length (km)	length (km)	length (km)	length (km)	2023	Remarks
10.	Jail Ashram Road	11.00	Ashram Chowmuhani	Lalbahadur Junction	1.547	3.094	3.094	3.094		Work not started
11.	Jail Road	10.30	Old central jail	Mathchowmu hani	0.500	0.5	1.0	0.5		Work not started
12.	BT Road	13.00	From Jail Ashram	Old Jail Tri- Junction	0.280	0.28	0.56	0.28		Work not started
13.	Road Surrounding the proposed IT Hub Site (3 sides)	11.00	Jail Ashram Road	B.T.Road	0.570	0.883	1.14	0.883		Work not started
14.	ITI Road	11.10 to 12.00	G.B.Chakkar	Proposed ICCC building	0.390	0.78	0.78	0.78		Work not started
15.	Lankamura Road	11.10 to 15.00	Akhaura Channel	Proposed EWS site	0.210	0.42	0.42	0.42		Work not started
TOT	ALLENGTHS				23.562	39.735	47.124	38.135		

Table 2B: Major Works under MBB College Lake Revitalization Subproject and Progress

Location	Component, Name of Sub Projects (Code No.)	List of major works under the sub project	Type of works continued at present (On 30 th June 2023)
Agartala city	MBB College Lake Revitalization including	Refurbishment of the Existing Pathway (Area 1450 Sqm and 2 m wide)	Construction work is in progress
	Operation &	Foot Bridge (Area 12 Sqm and 2 m wide)	-
	Maintenance for 05	Pontoon Bridge (Area 140Sqm and 3.5 m wide)	-
	(Five) Years vide	Renovation of Existing Gazebos (10 SQM and 14 nos.)	Work started
	Contract Package No. 002	Construction of a New Deck with Ticket Counter (Area 1100 Sqm and varying in wide)	-
		Ticket Counter (Area 35 Sqm and 2 nos. (1 New))	-
		Construction of Play Area (Area 200 Sqm)	Construction is in progress

Location	Component, Name of Sub Projects (Code No.)	List of major works under the sub project	Type of works continued at present (On 30 th June 2023)
		Construction of Amphitheatre (Area 225 Sqm)	Construction is in progress
		Construction of Food Court (Area 160 Sqm)	Construction of Food court is in progress
		Installation of Fountain Plaza (Area 350 Sqm)	-
		Construction of Public Toilets {120 SQM and 3 nos. (1 New)}	-
		Construction of Ghat 60 nos.	-
		Up gradation of Boundary (Area 860 RM and 2 .4 M HT)	Work under progress
		Demolition and Construction of Watch Towers (Area 112 SQM and 2	-
	1	NOS (7.765M HT))	I
		5 Years O & M	-

Table 2C: Major Works under Renovation and restoration of Ujjayanta Palace Subproject and Progress

Location	Component, Name of Sub Projects (Code No.)	List of major works under the sub project	Type of works continued at present (On 30 th June 2023)
Agartala	Renovation and	Revival of North gate and transformation of Astabal Structure	Work under progress
	Restoration of Ujjayanta		 Astabal Interior
	Palace Garden including		work pending.
	Operation &		Astabal Toilet
	Maintenance for 05		block finishing work
	(Five) Years vide		under progress
	Contract Package No.	Construction of Food Court	Work under progress
	003		• Food Court
			Finishing work under
			progress
			Pathway work is
		Door gordon revival with multi-activity place and Amphithactra	in progress
		Rear garden revival with multi-activity plaza and Amphitheatre	Amphitheatre
			landscaping and
			finishing work under
			progress
		Construction for Visitor Parking	27 Nos Car parking
			spaces site clearing, and

Location	Component, Name of Sub Projects (Code No.)	List of major works under the sub project	Type of works continued at present (On 30 th June 2023)
			boundary wall construction work completed and drain work under progress
		Eastern Lake edge development	-
		Revival of Eastern Pond	-
		Revival of Western Pond	-
		Renovation and Restoration of Front Palace Gardens and Facade Illumination	 Restoration of Central Water Channel work in progress Construction of Control Room of the Musical Fountains is in progress.
		Additional Scope a. Construction of steps and ramps for universal access to the palace complex. b. Installation of information board and signages at strategic location. c. Irrigation system to cover all the softscape areas d. Modification of drainage network for entire site with suitable drain cover	-
		5 years O & M works	-

B. Compliance of Safeguard Loan Covenants

- 17. The loan agreement for ACUDP was signed on 12th November 2021 and details are available in ADB website (https://www.adb.org/projects/documents/ind-53262-001-lna).
- 18. **Table 3** provides a summary of compliance to the loan covenants related to environmental safeguards.

Table 3: Compliance of Loan Covenants - Environment

	Table 3: Compliance of Loan Covenants – Environment					
Schedule/Para as per Ioan	Program Specific Covenants	Status / Issues				
agreement						
SCHEDULE 4- Execution of	the Project					
Procurement						
Schedule 4, Para 4a	The Borrower shall ensure, or cause the EA to ensure, that no Works contract which involves environmental impacts is awarded until: The relevant authority of the Borrower and/or State, as required, has granted final approval of the IEE	Being Complied Sub project works have been commenced after approval of IEE report from state and ADB				
Schedule 4, Para4b	The EA has incorporated the relevant provisions from the EMP into the Works contract.	Being Complied After environmental assessment relevant provisions of EMP attached in the bid document and works contract				
Safeguards	<u> </u>					
Human and Financial Resou	The Borrower shall ensure or cause the EA to ensure that the preparation, design, construction, implementation, operation and decommissioning of the Project, and all Project facilities comply with (a) all applicable laws and regulations of the Borrower and the State relating to environment, health, and safety; (b) the Environmental Safeguards; (c) all measures and requirements set forth in the respective IEE and EMP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report	Being Complied (a) All applicable laws and regulations of the Borrower and the State relating to environment, health, and safety; shall being complied (b) Initial Environmental Examination (IEE), Environment Management Plan (EMP) report prepared and approved by ADB.EMP implementation work under progress (c) All measures and requirements as prescribed in IEE/EIA and EMP are being considered during implementation. Corrective or preventive action plans will be reflected in Environment Monitoring Report and project implementation authority will take care of such actions as and when required.				
	Human and Financial Resources to Implement Safeguards Requirements					
Schedule 4, Para12.	The Borrower shall ensure, or cause the State to ensure, that all necessary budgetary and human resources to fully implement the EMP and the RP as required, are made	Being Complied Budgetary provisions have been included in EMP. Environment and Social Nodal officer/ Safeguard Specialist of				

Schedule/Para as per Ioan agreement	Program Specific Covenants	Status / Issues
	available on a timely basis	Program Management Unit & PIUs; Project Management Consultant (PMC); and Independent Consultant (Environment& Safety) are in place under the Project.
	ions in Bidding Documents and Work	
Schedule 4, Para13	The Borrower shall cause the State to ensure that all bidding documents and contracts for Works contain provisions that require contractors to:	Being complied EMP, BOQ line items, reinstatement to pre-project conditions included in the contract agreement
Schedule 4, Para13a Schedule 4, Para13b	(a) comply with the measures and requirements relevant to the contractor set forth in the IEEs, the EMPs, and any corrective or preventative actions set out in a Safeguards Monitoring Report;	(a) Approved IEE, EMP are attached in Bidding documents and being comply with the measures and requirements relevant to the contractor set forth in the IEEs, the EMPs, and any corrective or preventative actions set out in a Safeguards Monitoring Report;
Schedule 4, Para13c	(b) make available a budget for all such environmental measures;	(b) IEE indicates budgetary provisions for implementation of EMP
	(c) Provide the EA with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP and the RP;	(c) With the development of sub project and implementation, changes, if any will be reflected in the updated IEEs reports, and Environment Monitoring Report and accordingly project Executing Agency will inform the Construction Agency for taking relevant corrective measures to minimize risks. Till date no as such situation create for packages which is under
Schedule 4, Para13d Schedule 4, Para13e	(d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and	implementation. (d) Haul roads marked properly (by avoiding residences) for transportation of materials.
	(e) fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	(e) Pathways, land which are likely to be affected for a short period during implementation of the sub project will be restored by concerned construction agency before acceptance of the work. Restoration status will be reflected in post construction monitoring report
Safeguards Monitoring and		Paina Complied
Schedule 4, Para14a	(a) The Borrower shall ensure, or cause the EA to ensure, the following: Submit semi-annual	Being Complied (a) This is 3 rd Semi-annual Environment safeguard monitoring

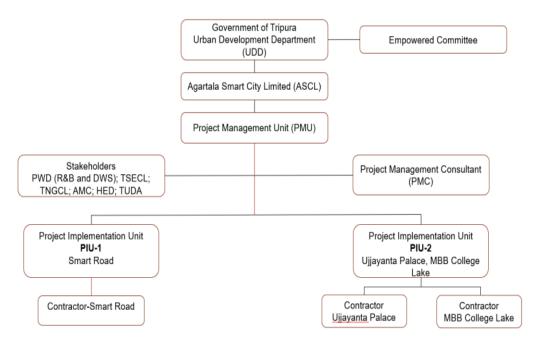
Schedule/Para as per loan agreement	Program Specific Covenants	Status / Issues
	Safeguards Monitoring Reports to ADB during construction of the Works and annual Safeguards Monitoring Reports to ADB during operation of the Works, and disclose relevant information from such reports to affected persons promptly upon Submission;	report for Project Loan for the period January to June 2023. The 2 nd Semi-annual Environment Monitoring Report has been disclosed on the ADB's and Agartala Smart City Website.
Schedule 4, Para14b	(b) If any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP and the RP. promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and	(b) With the development of project and implementation, additional impacts/ risks due to change in construction methodology, scope/area, has been reflected in updated IEEs, EMPs and accordingly Executing Agency (EA) has informed the ADB along with corrective action plan (as per requirement)
Schedule 4, Para14c	(c) report any breach of compliance with the measures and requirements set forth in the EMPs, promptly after becoming aware of the breach.	(c) in case of any breach of compliance with the measures and requirements set forth in the EMP; EA will promptly inform ADB and suitable corrective action plan will be planned.
Prohibited List of Investments	[-	
Schedule 4, Para15	The Borrower shall ensure, or cause the EA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 Of the SPS	Complied Under sub projects there is no violation of prohibited investment activities as per ADB SPS (2009).
Labor Standards Health & Safe	ety	
Schedule 4, Para16	The Borrower shall ensure, or cause the EA to ensure, that Works contracts under the Project follow all applicable labor laws of the Borrower and the State and that these further include provisions to the effect that contractors, (a) carry out HIV/AIDS awareness programs for labor and disseminate information at worksites on risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction; and (b) follow and implement all statutory provisions on labor (using children as labor, equal pay for equal work), health, safety, welfare, sanitation, and working conditions. Such contracts shall also include clauses for termination in case of any breach	Being complied Provisions are included (as per EMP & BID document) to carry out HIV/AIDS awareness programs for construction contractor, application of all relevant labour laws for health and safety including child labour law and engagement of local labours (preferably from economically backward group) covering women labours. No child labour engaged in the packages. Labour license and WC policy for workers available for all three sub projects. Project wise Labour license and WC Policy were enclosed under Appendix 2 of the earlier semiannual Environment Monitoring Report. Renewed copy

Schedule/Para as per Ioan agreement	Program Specific Covenants	Status / Issues
	of the stated provisions by the contractors.	of the Labour license and WC policy is enclosed in Appendix 2 of the present SEMR Equal pay for equal work -continued HIV / AIDS awareness program and Health check-up camp for workers has been organized on 30/06/2023 for the Smart Road project and Ujjayanta Palace project. HIV / AIDS awareness program and Health check-up for workers has been organized on 29/06/2023 for MBB College Lake project. Appendix 7 shows detail of health checkup camp. In case of any breach of provision, necessary corrective measures as per contract clauses shall be taken up. All activities including awareness program will be reflected in "Monitoring Report".

C. Environmental and Social Organization and Management along with Implementation Arrangements

- A State-Level Empowered Committee (SLEC) is established. The SLEC is chaired by 19. the Chief Secretary, with Principal Secretary of the Power Department & PWD Department. GOT (CEO) is representing as member; Secretary, Urban Development & Tourism Department as Vice-Chairman; Secretary, Finance Department & Planning & Coordination, as member and Chief Executive Officer, Agartala Smart City Limited/ Project Director as member Secretary. The SLEC is empowered to take all decisions on behalf of the State and acts as a policy making body. A project management unit (PMU) headed by the CEO, ASCL as Project Director, AMC. Currently Project Director is having additional charge of Deputy Project Director (DPD), PMU and is supported by two project implementation units (PIUs) located in Agartala. The PIUs (namely PIU-1 and PIU-2) are assigned with the implementation of the subprojects under the overall direction of the PMU. PIU-1 is responsible for implementation of Smart Road Project and headed by DPD (Executive Engineer, ASCL), five junior engineers, senior software application support engineers and contractor's site engineers' & contractor's Environment Health and Safety (EHS) Officer. PIU-2 is responsible for the implementation of Ujjayanta palace and MBB College Lake subprojects and headed by Deputy Project Director (Executive Engineer, ASCL). four junior engineers, senior software application support engineers and contractor's site engineer's and contractor's EHS Officer.
- 20. ASCL is acting as executing and implementing agency for the loan and TA and implementing the project through a dedicated PMU based in Agartala and two dedicated PIUs (PIU-1 and PIU-2) also based in Agartala under the project. PMC appointed by GOT under smart city project and two individual consultants (for Environmental and Social Safeguard) appointed though ADB financing are currently supporting the PMU and the PIUs in project implementation and ensuring the required compliance as per Government of India (GoI) and ADB's SPS, 2009 requirements.

- 21. The PMU has constituted with 10 staff members from UDD, ASCL, and AMC as follows: (i) Project Director, (ii) Deputy Project Director, (iii) Procurement Specialist, (iv) Reform/Capacity Building Specialist, (v) Senior Engineer, (vi) Project Accountant, (vii) Project Secretary, (viii) Safeguards Specialist, (ix) Superintending Engineer, and (x) Public Engagement and Partnership Officer. The PMU is responsible for overall project planning, management, implementation, monitoring, and reporting for the project. PMU will also manage the project management consultant (PMC). The PIUs report to PMU and monitored by PMU to implement the projects in the field and manage contractors. PIUs manage the detailed design and construction supervision with support from PMC. Both PIUs is based at PMU office. One dedicated PIU is established in the field for the Smart Roads component. A second PIU is established in the field for the components comprised of Maharaja Bir Blkram (MBB) College Lake and Uijavanta Palace.
- 22. Project organization structure is shown in Figure 2.



AMC = Agartala Municipal Corporation, ASCL = Agartala Smart City Limited, HED = Higher Education Department, PMU = Project Management Unit, PMC = Project Management Consultant, PIU 1 = Project Implementation Unit 1 (Smart Roads component), PIU 2 = Project Implementation Unit 2 (MBB College Lake and Ujjayanta Palace components), PWD = Public Work Department, R&B = Roads and Bridges, TNGCL = Tripura Natural Gas Company Limited, TSECL = Tripura State Electricity Corporation Limited, TUDA = Tripura Urban Planning and Development Authority, UDD = Urban Development Department.

Source: Asian Development Bank.

Figure 2: Project Organization Structure

Safeguards Roles and Responsibilities:

- 23. **Project Management Unit**. ACUDP has established PMU, headed by a dedicated project director. For project implementation, two PIUs established. The PMU is responsible for overall implementation of the Project, while the PIUs will support the PMU at component level. The social and environmental safeguards specialists (consultants) recruited and function as Project Management Consultants who has support PMU/ PIUs in safeguard compliance. The Board of Directors of ASCL has provide policy related directions and project oversight to PMU. The PMU is headed by a Project Director and is responsible for: (i) approval of detailed project reports; (ii) technical sanction on tender/bid evaluation; (iii) overall monitoring, supervision, and project implementation, (iv) approval of environmental monitoring reports, and (v) any other matter related to implementation of Environmental and Social Safeguards as per ADB requirements from time to time. The Board of Directors of ASCL may assign any other requirements related to ADB assisted project to PMU from time to time. Project specific PIUs will constitute of ASCL officials, supported by PMC team.
- 24. A Safeguard and Gender Cell (SGC) at PMU has overseen all safeguards and gender related activities. The SGC at PMU is to be headed by a Safeguard Specialist, who is the Environment and Social Nodal Officer of ASCL, to be provided with training on ADB SPS 2009. The Safeguard Specialist (E&S Nodal Officer-ASCL) report directly to the Project Director. The SGC have a gender expert for the entire project period who has report on the project's gender related results to the Project Director. ASCL has recruited individual consultant (Environment & safety expert) to provide project implementation support and ensure compliances with ADB requirements. The Nodal Officer has overall responsibility in implementation of the environmental safeguard requirements including appropriate monitoring and reporting responsibilities. Key tasks and responsibilities of the Nodal Officer are as follows:

25. Nodal Officer (Environmental and Social) at PMU. Environmental Safeguard responsibilities,

- a. Review and finalize subproject environmental category;
- Oversee preparation of IEEs; confirm existing IEEs/EMPs are updated based on detailed designs.
- c. Ensure that EMPs are included in bidding documents and civil works contracts;
- d. Provide oversight on environmental management aspects of sub projects and ensure EMPs are implemented by PIUs and contractors;
- e. Facilitate and ensure compliance with all government rules and regulations regarding site and environmental clearances, as well as any other environmental requirements (e.g., location clearance certificates, environmental clearance certificates, etc.), as relevant:
- f. Supervise and provide guidance to the PIUs to properly carry out the environmental monitoring as per the IEE/EMP;
- g. Review, monitor, and evaluate the effectiveness with which the EMPs are implemented, and recommend corrective actions to be taken as necessary;
- h. Consolidate monthly environmental monitoring reports from PIUs and submit semiannual monitoring reports to ADB
- i. Ensure timely disclosure of final IEEs/EMPs in locations and form accessible to the public; and
- j. Address any grievances brought about through the grievance redress mechanism in a timely manner.

26. ACUDP establish two project level PIUs (one PIU for the Smart Roads component and one PIU for the MBB College Lake and Ujjayanta Palace components). Each PIU headed by Deputy Project Director (Executive Engineer, ASCL) and have an Environment and Social Safeguard Unit, which staffed two Safeguards Officers, one Environmental Safeguards Officer and one Social Safeguards Officer (Assistant Engineer rank officers). AEE is oversee the safeguards implementation at PIU level and report to Nodal Officer at PMU. Key tasks and responsibilities of AEE are as below:

27. Assistant Environment Engineer (AEE) at PIU

- a. Coordinate public consultation and information disclosure
- b. Liaise with local offices of regulatory agencies in obtaining clearances /approvals
- c. Oversee day-to-day implementation of EMPs by contractors, including compliance with all government rules and regulations, take necessary action for obtaining rights of way
- d. Ensure continuous public consultation and awareness
- e. Coordinate grievance redress process and ensure timely actions by all parties
- f. Review and forward Monthly EMP Monitoring Reports of Contractor to PMU
- 28. Social and Environmental safeguard consultants of PMC assist PMU and two PIUs for project implementation support. The PMC Safeguards Specialists support construction manager and the 2 deputy construction managers to take care of safeguards related tasks at field level. Following are the key tasks of environmental specialist of PMC.
 - a. Assist in prepare / update REA checklist
 - b. Assist in identification of sites/components in compliance with exclusion criteria and project environmental selection guidelines
 - c. Assist in update / prepare IEE report
 - d. Provide guidance and oversee work of EHS supervisor
 - e. Assist in conduct public consultation & information disclosure
 - f. Monitor the implementation of EMP by contractor; report effectiveness and identify the need for corrective actions; work closely with Environmental Specialist
 - a. Assist in review monthly EMP implementation reports submitted by contractors
 - h. Oversee and provide guidance to contractors on environmental monitoring (air, noise, etc.) as per the EMP
 - i. Assist in preparing semi-annual Environmental Monitoring Reports
 - i. Assist in grievance redress, and ensure redress
 - k. Provide regular on-site training programs to contractors site staff and supervisors
- 29. **Environment Safeguards Tasks of PMC**: PMC assists SGC PMU to achieve compliance with the environmental management and monitoring requirements in accordance with ADB Safeguard Policy Statement 2009 and government policies and ensuring that the contractors and their sub-contractors design, construct and operate the project facilities in compliance with the same. Detailed tasks of the PMC include, but are not limited to, the following:
 - Establish a system to monitor environmental safeguards of the Project; including the functioning of the GRM, and prepare indicators for monitoring important parameters of environmental safeguards;
 - Support PMU to prepare semi-annual environment safeguard monitoring reports that will be appraised during project implementation;
 - Support the PMU in ensuring that the environmental safeguard activities are carried out in accordance with the agreed plans and frameworks;

- Ensure that the relevant measures specified in the resettlement plans, and gender action plan will be incorporated in bidding documents and approved by ADB prior to issuance of invitation for bidding and monitor their compliance on behalf of PMU;
- Ensure monitoring of social safeguards plans and gender action plan and address unanticipated impacts, if any; and
- Provide training programs to PMU/PIU staff and contractors involved in the project implementation for strengthening their capacity in managing and monitoring social safeguards and gender.
- 30. PMC engage services of the following specialists as and when required to address sitespecific environmental requirements as below:
 - Heritage Management Specialist. Provides guidance on the ADB SPS requirement on Physical Cultural Resources in the ASC project including to conduct Heritage Impact Assessment, provides support on the statutory clearances to be obtained and the documentation and reporting on the implementation of mitigation measures; and
 - Biodiversity Expert. Provides guidance on the ADB SPS requirement on Biodiversity Conservation and Critical Habitat Assessment including the conduct preliminary screening (e.g., IBAT assessment reports), on-site verifications and consultations recommend specific measures and provide supervisor support during the planning and construction periods;
- 31. During implementation, contractor team included an Environmental, Health & Safety (EHS) Officer and a Social Supervisor.
- 32. The Nodal officer of PMU endorse/submit periodic monitoring reports received from PMC to the Individual Environment & Safety Expert, PMU who then submit these to ADB after finalization. The monitoring report focused on the progress of implementation of the IEE encountered and measures adopted, follow-up actions required, if any, as well as the status of compliance with subproject selection criteria, and relevant loan covenants. The PMU generally seek GoT clearance for submission and disclosure of the environmental and social monitoring report to ADB.
- 33. Safeguard implementation arrangement for the program is shown below.

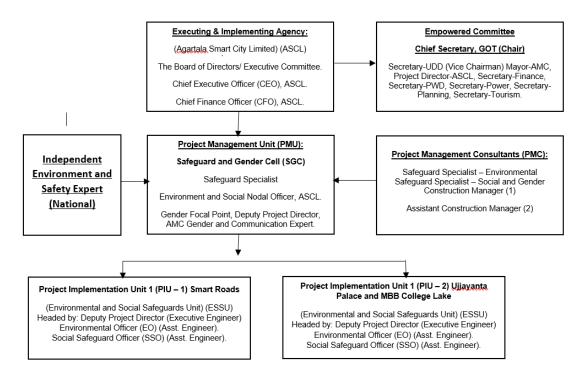


Figure 3: Safeguards Implementation Arrangement

34. **Table 4** shows the details of the environmental safeguards team.

Table 4: Details of ACUDP Environmental Safeguard Team

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Environment & Social Nodal Officer -ASCL	Name: Ms Mautusi Chaudhuri Date of Mobilization:05.02. 2020
	Office Address: Agartala Smart City Ltd, UD
	Bhawan,1st Floor, Near Rabindra Satabarshiki
	Bhaban, Agartala West Tripura,799001
	Phone: 9436122069
	E mail: mautusi@gmail.com
Independent Environment & Safety Consultant	Name: Dr Ardhendu Mitra
PMU- ADB	Date of Mobilization: 06.04.2022
	Office Address: Agartala Smart City Ltd, UD
	Bhawan,1st Floor, Near Rabindra Satabarshiki
	Bhaban, Agartala West Tripura,799001
	Phone: 9830415953
	E mail: ardhendumitra@ gmail.com
PIU-1 Environmental Officer	Name &Position: Mr. Rahul Das, Asst Engineer
	Date of Mobilization:08.04.2022
	Office Address: Agartala Smart City Ltd, UD
	Bhawan,1st Floor, Near Rabindra Satabarshiki
	Bhaban, Agartala West Tripura,799001
	Phone: 8794035809
	Email: dasrahulnita@gmail.com
PIU-2 Environmental Officer	Position: Mr. Alok Debnath, Asst Engineer
	Date of Mobilization 08.04.2022
	Office Address: Agartala Smart City Ltd, UD
	Bhawan,1st Floor, Near Rabindra Satabarshiki

	Bhaban, Agartala West Tripura,799001 Phone: 8729939542 Email: alokde79@gmail.com
PMC, Environment Specialist	Name: Dr Anil Kumar Patni Date of Mobilization:07.02.2022 Office Address: Agartala Smart City Ltd, UD Bhawan,1st Floor, Near Rabindra Satabarshiki Bhaban, Agartala West Tripura,799001 Phone: 9928252482 Email: akpatni@tce.co.in

III. ENVIRONMENTAL ASSESSMENTAND REVIEW PROCEDURE

A. Environmental Legislation and Pollution Control Acts

- 35. The Government of India has formulated various policy guidelines; acts and regulations aimed at the sustenance of environment in general, which are briefly summarized and applicable acts with the Project, are mentioned as below along with the environmental legislations applied in ACUDP.
 - The Water (Prevention and Control of Pollution) Act, 1974, as amended in 1988
 - o The Air (Prevention and Control of Pollution) Act, 1981, as amended by Amendment Act, 1987
 - o Wildlife (protection) Act 1972
 - o The Noise Pollution (Regulation and Control) Rules, 2000
 - o The Environment (Protection) Act, 1986
 - o The Public Liability Insurance Act, 1991 & Rule
 - o The Ancient Monuments and Archaeological sites and Remain Act,1958, and the rule ,1959. The Ancient Monuments and Archaeological Sites and Remains (Amendment and Validation) Act, 2010 and bill 2017
 - o Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016
 - o Solid Waste Management Rules, 2016
 - o Construction and Demolition Waste Management Rules, 2016
 - o EIA Notification, 1994, 2006,2009
 - o Forest (Conservation) Act 1980 and Indian Forest (Amendment) bill 2017
 - o National Environment Policy,2006
 - o The MotorVehiclesAct, 1988, 2020 (Amended)
 - o Manufacture, Storage, and Import of Hazardous Chemical Rules,1989; Manufacture, Storage and Import of Hazardous Chemical (Amendment) Rules, 2000
 - o Mines and Minerals (Regulation and Development) Act, 1957 as amended in 1972
 - o The Child Labor (Prohibition and Regulation) Amendment Act, 2016 The Child Labor (Prohibition and Regulation) Act,1986
 - o The National Green Tribunal (NGT) Act,2010
 - o Contract Labor (Regulation and Abolition) Act,1970
 - o The Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act,1979
 - o Minimum Wages Act, 1948.
 - o Workmen Compensation Act, 1923.

B. Compliance with Environmental Regulations

- 36. Before implementation (construction) of the project compliance with environmental policy, law and legislation is necessary. In order to ensure the compliances of State & National law Clearances and consents are required.
- 37. Under sub project status of Environment, forest and other clearances are mentioned below.

Table 5: Present Status of Environment & Forest and Other Clearances

City	Work (Package No.)	Applicable Legislation/ Type of clearance	Clearance given by and date	Remarks/ Action needed as per NOC
Agartala	Upgradation of Major Roads and Post Completion Maintenance for 05 (Five) Years vide Contract Package No. 001	The Air (Prevention and Control of Pollution) Act, 1981, as amended by Amendment Act, 1987 Also, for setting up hot mix plant, batching plant crusher Plant and use of diesel generator Consent to Establish (CTE) and Consent to Operate (CTO)	During implementation of project compliance with Air Act, Noise Rules and Water Act will be required For acoustic type of Generator — CTE/CTO not required CTE received for Hot Mix Plant, Batching Plant and Wet mix Macadam (WMM) plant which was attached in Appendix 4 of SEMR. CTO for Hot Mix Plant, Batching Plant and Wet mix Macadam (WMM) plant received on 28/04/2023 and appended in Appendix 4 of this report.	
		The Indian Forest Act, 1927; Forest (Conservation) Act, 1980, amended 1988; Forest (Conservation) Rules, 1981 amended 1992 and 2003	Initially 520 trees proposed for cutting but as per construction design and confirmatory survey most of the trees shall be saved at project site. If any trees are required to cut, the requisite tree cutting permission shall be obtained before cutting of it.	Now after Joint site visits it has been finalized that total 157 nos. of trees felling required on Barjala road and payment request letter from Forest department for the same received on 09/06/2023 (Appendix 5). Process initiated for payment to get final NOC for tree felling from forest dept.

City	Work (Package No.)	Applicable Legislation/ Type of clearance	Clearance given by and date	Remarks/ Action needed as per NOC
Agartala	MBB College Lake Revitalization including Operation & Maintenance for 05 (Five) Years vide Contract Package No. 002	Water (Prevention and Control of Pollution) Act. 1974/ The Air (Prevention and Control of Pollution) Act, 1981, as amended by Amendment Act, 1987 Also, for setting up hot mix plant, batching plant and use of diesel generator Consent to Establish (CTE) and Consent to Operate (CTO)	During implementation of project compliance with Air Act, Noise Rules and Water Act will be required For acoustic type of Generator - not required any CTE/CTO CTE/CTO is required in case of establish of Hot Mix Plant, Crusher & Batching Plant 3 nos. tree has been	No use of Hot Mix Plant, Crusher and Batching Plant for the project.
		Forest (Conservation) Act, 1980, amended 1988; Forest (Conservation) Rules, 1981 amended 1992 and 2003	felled after receiving NOC from Forest Department on 20/02/2023 (Appendix 5). For the package work Forest dept. suggested on protection of wetland (Correspondence attached as Appendix 5)	
Agartala	Renovation and Restoration of Ujjayanta Palace Garden including Operation & Maintenance for 05 (Five) Years vide Contract Package No. 003	Water (Prevention and Control of Pollution) Act. 1974/ The Air (Prevention and Control of Pollution) Act, 1981, as amended by Amendment Act, 1987 Also, for setting up hot mix plant, batching plant and use of diesel generator Consent to Establish (CTE) and Consent to Operate (CTO)	During implementation of project compliance with Air Act, Noise Rules and Water Act will be required For acoustic type of Generator - not required any CTE/ CTO CTE/CTO is required in case of establishment of Hot Mix Plant, Crusher & Batching Plant	No Hot Mix Plant, Crusher & Batching Plant established by the contractor. Construction materials procured through authorized source in compliant with environmental regulations of the country.
		The Indian Forest Act, 1927; Forest (Conservation) Act, 1980, amended 1988; Forest (Conservation) Rules, 1981 amended 1992 and 2003	At project area felling of one tree has been done and NOC was attached in the previous SEMR. During this report period no tree cutting is required	

- 38. For Smart Road project, Tripura State Electricity Corporation Ltd. (TSECL) given permission for storage and reuse of Electric poles and Transformers and NOC was attached as Appendix 3 of previous SEMR.
- 39. NOC for abstract of ground water for Smart Road Project is attached in **Appendix 3** of the SEMR.
- 40. Though Ujjayanta Palace, under the project is old historic building but Directorate of Higher Education, Govt. of Tripura certified that the building is not a heritage building for conservation and declaration given on Appendix 6 of previous SEMR.
- 41. Forest NOC and Wetland status for MBB College Lake has been received from the Forest department and Tripura State Pollution Control Board on 27th Oct 2022. NOC is attached as **Appendix 5**.
- 42. For MBB Lake project implementation "Lake Conservation Guideline of Govt of Tripura, DST" will be followed, which was clarified by PMU of the ACUDP. Copy of said Conservation Guideline is attached as **Appendix 5** and the guidelines shall be followed during implementation of the Project, specifically construction activity within water.

IV. COMPLIANCE STATUS WITH THE ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN

A. EMP Compliance Status

- 43. Field activities under progress for the sub project "Renovation and Restoration of Ujjayanta Palace". Currently works are ongoing at *Astabal* area, food court area, rear garden area, multi-activity plaza and amphitheatre, visitor's parking area and Front Palace Garden area. For Smart Road Package, currently electrical cable trench construction work is ongoing at Barjala Road and VIP Road. For MBB College Lake Package, construction work of Cafeteria, Machaan, boundary wall, Pilling work for Deck at Public Zone-B, construction for pathway around the lake is in progress. Application of EMP is under progress for all the 3 packages as per final approved IEE and updated IEE report & site-specific EMP. Compliance status for application of mitigation measures against impacts on air, water, soil environment, ecology, social and safety aspects for all the packages are shown in **Tables 6A to 6G** for Ujjayanta Palace package, **Table 7** for MBB Lake package and **Tables 8A to 8H** for Smart Road package. Base line and construction phase monitoring has been conducted by the contractors for Ujjayanta Palace Complex, MBB College Lake and Smart Road Project.
- 44. **Appendix 1** shows sample photo illustration of site activity and EMP implementation during the reporting period.
- 45. For Renovation and Restoration of Ujjayanta Palace package Labour License obtained, which is valid upto 29/09/2023, WC policy for workers received which is valid till 07/04/2024 and All Risk Policy is valid till 30/06/2025. For Maharaja Bir Bikram (MBB) College Lake Revitalization Package Labour License obtained which is valid upto 29/09/2023, and WC policy for workers received which is valid till 07/04/2024 and All Risk Policy has been received which is valid till 29/12/2025. For Smart Road Package Labour License received, which is valid till 19/05/2024. Labour Licence & policies enclosed in the earlier Semi-annual Environment

Monitoring Report. WC Policy received which is valid till 21/08/2023 and All Risk Policy valid till 31/01/2025. Copy of renewed Labour licence and WC Policy are attached in **Appendix 2**.

- 46. Health & Safety Plan SOP in response to COVID 19 under subprojects prepared and available with PMU/PIU and compliance of that is attached in the IEEs.
- 47. Smart road, Ujjayanta Palace & MBB Lake contractors have submitted Site Specific H & S Plan.
- 48. Health check-up of workers has been carried out for MBB College lake project, Ujjayanta Palace and Smart Road projects. Sample health check-up report is enclosed in **Appendix 7**. Tie-up of contractors with health institutes for medical check-up is also enclosed in **Appendix 7**.

Table 6A: Pre-Construction phase Compliance of Environmental Management Plan (EMP) for Renovation and Restoration of

Ujjayanta Palac	e						
Activity		Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
Submission of updated site Specific environment Management Plan, EMP implementation and reporting	•	The contractor shall designate a full-time environment, health, and safety (EHS) staff. The EHS staff shall supervise, monitor, and report on day-today compliance to requirements related to workers health and safety as specified inapplicable laws, rules and regulations and EMP. The ESH staff shall possess are cognized degree or advanced diploma in industrial/construction safety. The ESH staff shall have practical experience in industrial/construction projects for a period of not less than 5 year. Submission of updated site-specific environmental management plan (SEMP); including work methodology and spoil management plan Timely submission of periodical monitoring reports including documentary evidence on EMP implementation such as photographs.	For all locations	Contractor	PMC &PMU Environment Specialist	Full-time environment, health, and safety (EHS) staff appointed by Mecgale Premier world JV fulfilling mentioned criteria.	
EMP Implementation Training	•	Project manager and all keyworkers 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.	For all locations	Contractor	PMC &PMU Environment Specialist	Training given and continued as per requirements.	
Environmental	•	Environmental monitoring through NABL	For all	Contractor	PMC &PMU	Baseline	

monitoring of baseline conditions of air, noise, water and soil	approved laboratory.	locations		Environment Specialist	monitoring has been conducted through NABL certified Lab. Construction phase monitoring has also been done on March 2023.	
Utilities	 Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase; and Require construction contractors to prepare a contingency plan to include actions to be taken in case of unintentional interruption of services. 	For all locations	Contractor	PMC &PMU Environment Specialist	Utility location will be identified and action will be taken as per plan to check unintentional interruption of services.	Till date not required. Will be done in advance before start of construction at specific site and as per requirement
Construction work camps, stockpile areas, storage areas, and disposal areas.	 Total around 60 workers are expected for construction work. Contractor shall set up toilets with septic tank and soak pit at Labor camp. There will be generation of around 24 Kg per day of solid waste and 6.48 KLD of sewage from the Labor camps. Contractor shall arrange potable drinking water for workers in camp. Shall provide adequate number of separate toilets for male and female workers. Contractor shall provide bins for storage of solid waste and hand over the collected solid waste to AMC collection vehicles for processing. Fuel provision shall be made available in camp like LPG so that no tree cutting is 	Labor camp area	Contractor	PMC &PMU Environment Specialist	Toilets with septic tank and soak pit installed at site. Fresh potable drinking water available at site Bins are provided at proper location & collected solid waste handed over to AMC collection	

		involved for fivel wood. Take systems ages				vahialaa	_
		involved for fuel wood. Take extreme care				vehicles.	
		in selecting sites to avoid direct disposal					
		to water body which will inconvenience				LPG used for	
		the community.				cooking.	
	•	For excess spoil disposal, ensure (a) site					
		shall be selected preferably from barren,				Spoil managed	
		infertile lands. In case agricultural and				as per spoil	
		needs to be selected, written consent				management	
		from landowners (not lessees) will be				plan.	
		obtained; (b) debris disposal site shall be				•	
		at least 200 m away from surface water					
		bodies; (c) no residential areas shall be					
		located within 50 m downwind side of the					
		site; and (d) site is minimum 250 m away					
		from sensitive locations like settlements,					
		•					
Composite		ponds/ lakes, or other water bodies.	For all	Contractor		Dries to start of	Fallour un la
Consents,	•	Obtain all necessary consents, permits,	For all	Contractor	PMC & PMU	Prior to start of	Follow up is
permits,		clearance, NOCs, etc. prior to award of	locations		Environment	civil work all	required for
clearances,		civil works.			Specialist	necessary	getting any such
NOCs, etc.	•	Ensure that all necessary approvals for				permission/	permission
		construction to be obtained by contractor				NOC will be	
		are in place before start of construction				obtained	
	•	Acknowledge in writing and provide report					
		on compliance all obtained consents,					
		permits, clearance, NOCs, etc.					

Table 6B: Construction Phase Compliance of EMP for Revival of front Palace Garden and Facade illumination

	Table 0B. Constitution i hase compliance of Limit for Nevival of front i alace carden and i acade mainination						
Activity	Environmental Management Measures	Approximate	Responsible	Responsible	Status	Follow-up if any	
	•	Location	for	for			
			Implementation	Supervision			
Site Clearance activities	 Clearing of vegetation should be strictly as per layout. Clearance area should be marked with highly visible marking. Mark and barricade the work area 	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	Vegetation has been cleared and the work site has been marked.		
	As the construction work is expected to disrupt visitors of Ujjayanta Palace,	Front palace garden	Construction Contractor	PIU PMC & PMU	It was notified by the		

Activity	Environmental Mai	nagement Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
		erved well in advance a Palace authorities, ent etc.,			Environment Specialist	Contractor in advance. Display board and all signage boards have been placed at work site.	
Demolition of existing heritage structures and removal existing pipelines and fixtures of water fountain	and demolition stVehicles carryir from site shall	ng demolition debris I be covered with entering and leaving	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	Water spraying is being done as and when required. Vehicles carrying debris are covered with tarpaulins.	
& Channel		emolition work only between 6 am to 6	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	Demolition work has been already completed. In this period no demolition work at project site.	
	in the form of waste and 280 s will be generated suitably dispose debris materials facility of DC Nagafter necessary p The old, remofixtures shall	oved pipelines and	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	Debris has been managed and disposed as per spoil management plan. Removed pipe and fixtures has been stored at specific	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	contamination of soil.			•	location.	
	The debris shall not be disposed on walkways or pathways under any circumstances.	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	No debris was disposed on walkways or pathways.	
Excavation of soil for pergolas, pathways, embankment etc.,	Water sprinkling on surface of dry areas	Stockpile area	Construction Contractor	PIU PMC & PMU Environment Specialist	Water sprinkling has been done manually.	During summer season more water sprinkling will be required at dust production areas
ŕ	Stockpiles shall be at least 5 m from the adjacent Rajbari and Jagannathbari lake waters		Construction Contractor	PIU PMC & PMU Environment Specialist	Stockpiles were noted more than 5- meter distance from the water body	
	Restrict the high noise construction work only during day time between 6 am to 6pm.	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	Construction work is limited in between 7am to 6 pm. During this period, no night work was done.	
Construction of pathways, embankment and pergola with seating arrangements.	 Alternate day cleaning shall be done for dust particles deposited on the structures of Ujjayanta palace due to the construction activity for the entire construction period. Water sprinkling shall be done to control dust emission twice a day in dry areas like material stockpiles, etc., Stockpiles of raw/waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin 	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	Cleaning of dust is being done frequently Water sprinkling is being done twice a day in dry conditions. Debris and	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	during the entire construction activity.				stockpiles are being covered with tarpaulin and carried to final disposal site.	
	 The Contractor shall not excavate bed of the lakes at any location for borrowing earth for embankment construction. Contractor shall construct silt fencing at the edges of the Rajbari and Jagannathbari lakes to prevent entry of soil and silt in the lakes. Contractor shall ensure that construction materials containing fine particles are stored in an enclosure such that sediment laden water does not drain into lakes 	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	No excavation has been done by contractor, Mecgale Premier world JV on lake bed. Fencing will be done. Fine particles containing construction materials been stored within the enclosures	
	 Contractor shall ensure that no construction materials like earth, stone, waste disposed of in a manner that block the flow of water to and from the Rajbari and Jagannathbari lakes. Contractor shall take all necessary measures to prevent any blockage to the water flow. 	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	It has been ensured that no construction material, waste disposed on water flow direction.	
	 Provide prior information to the identified sensitive receptors like MTB High School, Sukanta Academy and Children Park's authorities about the 	Front palace garden and sensitive receptors	Construction Contractor	PIU PMC & PMU Environment Specialist	Contractor, Mecgale Premier world JV. has notified	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	work schedule. Construction work shall be limited to day light hours (6AM to 6 PM) for all the works. Maintain maximum sound levels not exceeding 80decibels (dbA) when measured at 10 m or more from the vehicles & equipment. Provision of ear-plugs to contractors exposed to high noise levels				to sensitive receptors in advance about the work schedule Construction time was limited to morning 7 am to 6 pm and noise level has not exceeded 80 dbA mark. Ear plugs were available at site office. Noise level monitoring has been conducted in March 2023.	
Handling of Bitumen for road works in front garden area	 Care shall be taken that the bitumen shall not be spilled and no leakage shall take place at site. The bitumen will decrease soil fertility and pollute the adjacent Rajbari and Jagannathbari Lake to phenolic compounds. Workers at site shall be trained on environmental damages of bitumen on soil and water 	Front palace garden	Construction Contractor	PIU PMC & PMU Environment Specialist	No Bitumen leakage was observed during the construction of road at front garden.	
	Protective footwear, protective goggles, hand gloves and nose masks to be provided compulsorily to the	Front palace garden	Construction Contractor	PIU PMC & PMU Environment	Worker training has been done & necessary	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	workers employed in asphalt works. • Workers shall be trained before handling of hot bitumen			Specialist	PPEs has been arranged by Contractor	

Table 6C: Construction phase Compliance of EMP for Revival of North gate and Transformation of Astabal

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
Site Clearance activities	 Only 1 tree of <i>Albizia</i> species, which is a common species identified near <i>Astabal</i> area under the project shall be cut after receiving clearance from the Forest Dept. (as applicable) and after the receipt of ASCL's written permission in this regard. Compensatory plantation will be done as per Forest Dept. Letter no. F.11-13/WFD/Deptt.0prnt/2018-19/11595-597 dated 27-02-2020. The compensatory plantation cost will be included together with Smart Roads compensatory plantation budget. 	North gate and Astabal area	Construction contractor	PIU PMC & PMU Environment Specialist	Tree cutting NOC received and money has been deposited to Forest Department. Tree has been removed by forest department under guidance of Agartala Municipal Council (AMC). Compensatory Plantation will be done by the Forest Department.	Compensatory Plantation (1:2) will be done as per Forest Department conditions
Renovation of Astabal and North Gate and Construction of Toilets at North Gate	 Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles. Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin 	North gate and Astabal area	Construction contractor	PIU PMC & PMU Environment Specialist	GI sheet barricading provided at site Manual water sprinkling done as per climatic	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	 during the entire construction activity. Covering of material or waste laden vehicles with tarpaulin and restricting speed limit of vehicles <20 kmph. 				conditions. Stockpiles covered with tarpaulin. Waste carrying	
					vehicles moved with tarpaulin cover and restricting speed limit of vehicles <20 kmph.	
	Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line	Connecting road from Thakurpalli road to North gate	Construction contractor	PIU PMC & PMU Environment Specialist	Traffic movement was not stopped.	
	 Contractor shall ensure that no waste disposed of in the Rajbari and Jagannathbari lakes. Contractor shall take all necessary measures to prevent any blockage to the water flow. In addition to the design requirements, the Contractor shall take all required measures as directed by the Environment safeguard officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. 	North gate and Astabal area	Construction contractor	PIU PMC & PMU Environment Specialist	No waste disposed in the Rajbari & Jagannathbari Lakes. The waste transferred to AMC DC nagar lunga site as per spoil management plan. Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	 Construction work shall be limited to daylight hours (6 AM to 6 PM) for all the works. Maintain maximum sound levels not exceeding 80 decibels (dB) when measured at10 m or more from the vehicles & equipment. Provision of earplugs to workers exposed to high noise levels. 	North gate and Astabalarea	Construction contractor	PIU PMC & PMU Environment Specialist	Taking all necessary measures to avoid blockage of water flow. Precautionary steps have been taken in consultation with Environment safeguard officer of PIU regarding temporary or permanent flooding of site or adjacent areas. Construction work limited during daytime During this period (Jan to June 2023), no construction activity is recorded during the night time and in case of night work, noise level should be within the permissible limit.	Regular measurement of noise level in case of night work

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
					Maximum noise level has not crossed 80 dB.	
					Ear plug was available at site	

Table 6D: Construction Phase Compliance of Environmental Management Plan for New Food Court and Visitors Parking area

	: Construction Phase Compliance of En					
Activity	Environmental Management Measures	Approximate	Responsible	Responsible	Status	Follow-up if any
		Location	for	for		
			Implementation	Supervision		
Demolition of existing structure for proposed food court	 Provision of tin sheet barricading shall be made for prevention of dust emission out of site. Regular Water spraying on surfaces and demolition stockpile. Vehicles carrying demolition debris from site shall be covered with tarpaulins while entering and leaving the site will always be covered 	Food Court	Construction contractor	PIU PMC & PMU Environment Specialist	GI sheet barricading provided at site Water spraying done during dry conditions. Debris carrying vehicle covered with tarpaulins & moved as per spoil and traffic management plan.	
	 Prevention of noise going out of site. Restrict the demolition work only during day time between 6 am to 6 pm Provide ear plugs to workers exposed to the noise in the site 	Food Court	Construction contractor	PIU PMC & PMU Environment Specialist	Ensured noise level within permission limit In this reporting period, no demolition work was conducted. Ear plugs available at site for use by workers as per requirement	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	Around 139 cum of demolished broken bricks, 8000 kgs of steel, 93 cum of demolished RCC waste. The Contractor shall suitably dispose of the unutilized debris materials at the centralized facility of DC Nagar Lunga site of AMC after necessary permission	Food Court	Construction contractor	PIU PMC & PMU Environment Specialist	Dispose of the unutilized debris materials at the centralized facility of DC Nagar Lunga site of AMC. Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
	The debris shall not be disposed on road, walkways or pathways.	Food Court	Construction contractor	PIU PMC & PMU Environment Specialist	Debris not disposed on the road, walkway, or pathways.	
Excavation of soil for food court structures	Restrict the construction work only during day time between 6 am to 6pm.		Construction contractor	PIU PMC & PMU Environment Specialist	Construction work restricted to only during daytime between 7 am and 6 pm. During this period, no construction activity recorded at nighttime and in case of night work, noise level should be within the permissible limit of night time	
	 Consult with AMC in identifying deep excavation for columns and piles foundations at food court sites. Provide hard barricades and signboards to warn of dangerous 	Food Court	Construction contractor	PIU PMC & PMU Environment Specialist	Before deep excavation on specified location contractor has consulted with	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
Construction	conditions	Connecting			AMC. GI sheet barricades and signage boards provided to warn of dangerous conditions Improvement of barricading is necessary	
Construction works of food kiosks, visitors parking lot, boundary wall etc.,	 Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move in connecting road. In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions. 	Connecting road from Thakurpalli road to North gate	Construction contractor	PIU PMC & PMU Environment Specialist	Boundary wall construction undergoing for visitor's parking area. Traffic movement not restricted, since sufficient space / road width is available	

Table 6E: Construction Phase Compliance of EMP for Rear Garden, Multiactivity plaza and Amphitheatre

	Table OL. Collati uction Filase Colli				plaza ana Ampilianca	
Activity	Environmental Management	Approximate	Responsible	Responsible	Status	Follow up if any
	Measures	Location	for	for		
			Implementation	Supervision		
Site	Clearing of vegetation should be	Rear Garden	Construction	PIU	Vegetation cleaned	
Clearance	strictly as per layout.	area	contractor	PMC & PMU	properly and cleared	
activities	Clearance area should be marked			Environment	area being properly	
	with highly visible marking.			Specialist	marked.	
	The topsoil removed from the rear	Rear Garden	Construction	PIU	Topsoil stored in the	
	garden area shall be stored in stock	area	contractor	PMC & PMU	stockpile area of	
	piling area proposed in the parking			Environment	parking premise.	
	premised of the proposed plan			Specialist	Topsoil preserved and	
	Site grading and excavation to be				relocated as per plan.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 undertaken during dry season and topsoil to be preserved and relocated after construction activities. Completed earthworks to be sealed and/or re-vegetated at the earliest with the help of landscape expert. 				Earthwork sealed and /or re-vegetated with the help of landscape expert. Soil stability maintained at work site/ excavated area	
Construction of multi activity plaza and amphitheater	 Alternate day cleaning shall be done for dust particles deposited on the structures of Ujjayanta palace due to the construction activity for the entire construction period. Water sprinkling shall be done to control dust emission twice a day in dry areas like temporary raw material and waste stockpiles, Stockpiles of raw/ waste material, demolition debris, excavated earth etc. shall be covered with tarpaulin during the entire construction activity. 	Rear Garden area	Construction contractor	PIU PMC & PMU Environment Specialist	Alternate day cleaning is done manually. Manual water sprinkling is done as per requirement Debris is covered with tarpaulin.	
	 Construction work shall be limited to day light hours (6 AM to 6 PM) for all the works. Provide ear plugs to all workers working in high noise (80 dbA) generating areas. 	Rear Garden area	Construction contractor	PIU PMC & PMU Environment Specialist	Construction work is limited in between 7 am to 6 pm. During this period, work was carried out during daytime Ear plugs are available at Mecgale Premier world JV site office.	
	 The vehicles plying construction materials shall not be parked on roads 	Rear Garden area	Construction contractor	PIU PMC & PMU Environment	Vehicle moved as per traffic management plan and were not	

Activity	Environmental Management Measures	Approximate Location	Responsible for	Responsible for	Status	Follow up if any
			Implementation	Supervision		
				Specialist	parked on road.	

Table 6F: Construction Phase Compliance of EMP for Eastern Lake Edge Development and Revival of Eastern Lake

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
Demolition of existing brickworks and plastering	 Regular Water spraying on dry surfaces and demolition stockpile. Vehicles carrying demolition debris from site shall be covered with tarpaulins while entering and leaving the site will always be covered 	Eastern Lake Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
	Restrict the demolition work only during daytime between 6 am to 6pm and the noise level shall be below<80 dBA so that it should not affect the Agartala Town Library.	Eastern Lake Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
	Around 36 cum of demolished broken bricks, 5200 kgs of steel and468 m² of broken plastering material will be generated. The Contractor shall suitably dispose of the unutilized debris materials at the centralized facility of DC Nagar Lunga site of AMC after necessary permission.		Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
	 The debris shall not be disposed on adjacent road, walkways or pathways. Complaint register shall be kept at the construction site, the grievances registered by the general public related to nuisance 	Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	

Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
and disturbance to movement shall be addressed immediately.					
temporary stockpiles	Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
•		Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
 designated stockpiling area Excavated earth stockpile shall be covered so that sediment laden 	Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
 control dust emission twice a day in dry areas like stockpiles Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin 	Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
bed of the lakes at any location for	Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
fencing at the edge of the lake to prevent entry of soil and silt in lake water. • Contractor shall ensure that					
	and disturbance to movement shall be addressed immediately. Water sprinkling on surface of temporary stockpiles Covering of stockpiles with tarpaulins Stockpiles shall be at least 5 m away from the adjacent Rajbari lake water Excavated earth shall be stored in designated stockpiling area Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby water course. Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. The Contractor shall not excavate bed of the lakes at any location for borrowing earth for embankment construction. Contractor shall construct silt fencing at the edge of the lake to prevent entry of soil and silt in lake water. Contractor shall ensure that	and disturbance to movement shall be addressed immediately. Water sprinkling on surface of temporary stockpiles Covering of stockpiles with tarpaulins Stockpiles shall be at least 5 m away from the adjacent Rajbari lake water Excavated earth shall be stored in designated stockpiling area Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby water course. Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. The Contractor shall not excavate bed of the lakes at any location for borrowing earth for embankment construction. Contractor shall construct silt fencing at the edge of the lake to prevent entry of soil and silt in lake water.	and disturbance to movement shall be addressed immediately. • Water sprinkling on surface of temporary stockpiles • Covering of stockpiles with tarpaulins • Stockpiles shall be at least 5 m away from the adjacent Rajbari lake water • Excavated earth shall be stored in designated stockpiling area • Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby water course. • Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles • Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. • The Contractor shall not excavate bed of the lakes at any location for borrowing earth for embankment construction. • Contractor shall construct silt fencing at the edge of the lake to prevent entry of soil and silt in lake water. • Contractor shall ensure that	and disturbance to movement shall be addressed immediately. Water sprinkling on surface of temporary stockpiles Covering of stockpiles with tarpaulins Stockpiles shall be at least 5 m away from the adjacent Rajbari lake water Excavated earth shall be stored in designated stockpiling area Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby water course. Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles Stockpiles of raw/ waste material, demolition debris, excavated earth earth etc., shall be covered with tarpaulin during the entire construction activity. The Contractor shall not excavate bed of the lakes at any location for borrowing earth for embankment construction. Contractor shall construct silt fencing at the edge of the lake to prevent entry of soil and silt in lake water. Contractor Implementation Eastern Lake Construction contractor Contractor Eastern Lake Construction Contractor PMC & PMU Environment Specialist Eastern Lake Construction contractor PMC & PMU Environment Specialist Eastern Lake Construction contractor PMC & PMU Environment Specialist Eastern Lake Construction Contractor PMC & PMU Environment Specialist Eastern Lake Construction Contractor PMC & PMU Environment Specialist Eastern Lake Construction Contractor PMC & PMU Environment Specialist	and disturbance to movement shall be addressed immediately. • Water sprinkling on surface of temporary stockpiles • Covering of stockpiles with tarpaulins • Stockpiles shall be at least 5 m away from the adjacent Rajbari lake water • Excavated earth shall be stored in designated stockpiling area • Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby water course. • Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles • Stockpiles of raw waste material, demolition debris, excavated earth earth etc., shall be covered with tarpaulin during the entire construction activity. • The Contractor shall not excavate bed of the lakes at any location for borrowing earth for embankment construction. • Contractor shall construct silt fencing at the edge of the lake to prevent entry of soil and silt in lake water. • Contractor shall ensure that

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	fine particles are stored in an enclosure such that sediment laden water does not drain into lakes.					
	 Contractor shall ensure that no construction materials like earth, stone, waste disposed of in a manner that block the flow of water to and from the Rajbari Lake. Contractor shall take all necessary measures to prevent any blockage to the water flow. 	Eastern Lake Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
	 Construction work shall be limited to day light hours (6 AM to 6 PM) for all the works. Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at 10 m or more from the vehicles & equipment. 	Eastern Lake Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
	 Ensure that work is conducted onto edge of the road; allow traffic to move on one line. In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions. Construction vehicles shall not be parked on the road after work completion. 	Eastern Lake Edge area	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	
	 Provide temporary barricades on the edges of the lakes to prevent fall of workers or public Lifejackets shall be provided by the 	Eastern Lake development	Construction contractor	PIU PMC & PMU Environment Specialist	Work not started	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	contractor during the construction period at the site	ו				
	 Provide bins at regular intervals for dropping of solid wastes like water bottles, tea cups, empty packet etc., The bins shall be emptied daily, and solid waste shall be handed over the AMC collection staff. 	r Edge area	O&M Contractor	PMU	Work not started	
	The people littering the place shat be fined.	I				

Table 6G: Comprehensive Compliance of Environmental Management Plan for Ujjayanta Palace Revival and Restoration

Activity	Environmental Management Measures	Approximate Location	Responsible for	Responsible for Supervision	Status	Follow up if any
			Implementation			
Site Clearance activities	 Clearing of vegetation should be strictly as per layout. Clearance area should be marked with highly visible marking. Only 1 tree of Albizia species is identified near Astabal area under the project shall be cut after receiving clearance from the Forest Dept. (as applicable) and after the receipt of ASCL's written permission in this regard. Compensatory plantation will be done as per Forest Dept. Letter no. F.11- 	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Tree cutting NOC for 1 number of tree has been received from forest dept. Tree removed by forest Department under guidance of AMC. Completion certificate from Forest Dept. attached in previous SEMR report Appendix 5. In this report period no tree felling has been done. Compensatory plantation will be done by the Forest Department.	Compensatory plantation (1:2) will be done (preferably just before monsoon) as per Forest Department conditions.

		13/WFD/Deptt.0prnt/2018 -19/11595-597dated 27- 02-2020. The compensatory plantation cost will be included together with Smart Roads compensatory plantation budget.					
	•	As the construction work is expected to disrupt visitors of Ujjayanta Palace and lakes, notice shall be served well in advance to the Ujjayanta Palace authorities, Tourism department etc.,	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Notice has been served in advance to the Ujjayanta Palace authorities, Tourism department etc., before start of work inside the tourist area.	
Demolition of existing structures	•	Regular Water spraying on surfaces and demolition stockpile. Vehicles carrying demolition debris from site shall be covered with tarpaulins while entering and leaving the site will always be covered	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Water spraying is being done. Vehicles are being covered with tarpaulins.	
	•	Restrict the demolition work only during daytime between 6 am to 6 pm	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Demolition work at the Central water Channel has been limited in between 7 am to 6 pm. During this report period, no construction was done during the nighttime and in case of night work, noise level should be within the permissible limit.	
	•	Around 523 cum of demolition debris will be generated in the form of broken bricks, demolished RCC and	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Contractor, Mecgale Premier world JV has suitably disposed off the unutilized debris materials at the centralized facility of DC Nagar Lunga site	

		broken plaster. The Contractor shall suitably dispose of the unutilized debris materials at the centralized facility of DC Nagar Lunga site of AMC after necessary permission				of AMC Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
	•	The debris shall not be disposed on road, walkways or pathways. Complaint register shall be kept at the construction site, the grievances registered by the general public related to nuisance and disturbance to movement shall be addressed immediately.	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	The debris was not disposed on road, walkways, or pathways. Complain register is available at site office.	
	•	The vehicles speed shall be adhered to specified limits of 15 Kmph in site to avoid dust generation. The vehicles transporting materials and entering site shall have PUC certificates and shall be in good condition.	Mining area	Construction Contractor	PIU PMC & PMU Environment Specialist	Vehicle speed is limited to 15 kmph and is having PUC certificates.	
Consumption Of construction materials	•	Contractor should obtain material from existing mines approved/ licensed by Mines and Geology Department/ Revenue Department. Verify suitability of all material sources and obtain approval of	Mines listed by Tripura Government as specified in the website: http://trpenvis. ni c.in/test/natura	Construction Contractor	PIU PMC & PMU Environment Specialist	Contractor, Mecgale Premier world JV has obtained material from concerned approved authority. A monthly statement has been submitted to PIU for construction material procured indicating material type, source, and quantity	

	 implementing agency Submit a monthly statement of construction material procured indicating material type, source and quantity. For new quarry if Environmental Clearance is applicable to be obtained. Adequate safety precautions shall be ensured during transportation of quarry material from quarries to the construction site. Vehicles transporting the material shall be covered to prevent spillage 	resources.ht ml			Vehicles transporting the material were covered to prevent spillage if any.	
	 The vehicles shall be maintained properly to reduce the noise. Silencers shall be provided for high noise generating vehicles. 	Mining areas	Construction Contractor	PIU PMC & PMU Environmental Specialist	All vehicles used have new and competent silencers.	
Excavation of soil and Stockpile	 Water sprinkling on surface of stockpiles Covering of stockpiles with tarpaulins 	Stockpile area	Construction Contractor	PIU PMC & PMU Environment Specialist	Water is being sprinkled on surface of stockpiles and stockpiles covered with tarpaulins.	
	 Stockpiles shall be at least 5 m from the Rajbari and Jagannathbari lake water 	Stockpile area	Construction Contractor	PIU PMC & PMU Environment Specialist	Stockpile was kept at more than 5-meter distance from lake	
	 Restrict the construction work only during day time between 6 am to 6 pm. 	Stockpile area	Construction Contractor	PIU PMC & PMU Environment Specialist	Construction work was limited in between 7 am and 6 pm. During this report period, no night work was done.	

	•	Excavated earth shall be stored in designated areas as shown in Figure. Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby watercourse. Prioritize re-use of excess soils and debris in the construction works.	Stockpile area	Construction Contractor	PIU PMC & PMU Environment Specialist	Excavated earth was stored in designated areas. Excavated earth stockpile was covered so that sediment laden water does not drain into nearby watercourse.
	•	Consult with AMC in identifying deep excavation areas on construction sites Provide hard barricades and signboards to warn of dangerous conditions	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Hard barricades and sign boards being provided to warn about dangerous conditions.
Usage of Construction vehicles and equipment	•	Limit of vehicle speed to 20 kmph within site. Periodical air quality monitoring shall be done during construction phase.	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Vehicle speed was limited to 20 kmph within site. As per EMP periodical air quality monitoring was done during construction period.
	•	The vehicles shall be maintained regularly. Vehicles and machineries working in premises shall have valid PUC certificate.	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Vehicles and machineries have valid PUC certificate.
	•	The vehicles and equipment shall be maintained properly to reduce the noise. Enclosures and silencers shall be provided for high noise generating	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Silencers were not required in the reporting period but Silencers will be provided for high noise generating equipment.

	equipment.					
	 Fuel, oil, lubricants and other chemicals shall be stored on concrete platforms. The storage area shall in the designated area in the proposed parking lot during the entire construction stage as per the site plan DG sets, oil/ fuel consuming equipment shall be placed in concrete platforms. 	Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Fuel, oil, lubricants and other chemicals, and equipment's were stored over concrete platforms.	
Storage of Oil, fuel, lubricants and other hazardous materials	 Hazardous materials like paints, solvents, fuel and oils shall be stored only when it is necessary The storage locations in premises shall be in the designated area in the proposed parking area as per the site plan Periodic Water quality monitoring shall be done to check the impact of leakage/ spillage on water bodies. 	Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Only Oil was stored in closed storage area. Water quality monitoring has been done in March 2023 through NABL certified lab to check the impact of leakage/spillage on water bodies if any.	
Construction works	Alternate day cleaning shall be done for dust particles deposited on the structures of Ujjayanta palace due to the construction activity for the entire construction period.	Place Construction	Construction Contractor	PIU PMC & PMU Environment Specialist	Alternate day cleaning is being done. Sprinkling of water is being done as per requirement. Stockpiles are covered with tarpaulin. During this period, No DG sets have been used.	

 Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc. shall be covered with tarpaulin during the entire construction activity. DG sets if used for construction activity shall meet the required emission standards. Periodic Air quality monitoring shall be done at selected locations to check the impact of developmental activity 				Periodic air quality monitoring has been done for the construction period, last on March 2023. Base line monitoring has been done earlier before start of construction.	
excavate bed of the lakes at any location for	Ujjayanta Place Construction premise	Construction Contractor	PIU PMC & PMU Environment Specialist	Contractor has not excavated bed of the lakes. Contractor will construct silt fencing at the edges of Rajbari and Jagannathbari lakes. Construction materials containing fine particles are being stored within an enclosure.	

materials containing fine particles are stored in an enclosure such that sediment laden water does not drain into lakes					
 Contractor shall ensure that no construction materials like earth, stone, waste disposed of in a manner that block the flow of water to and from the Rajbari and Jagannathbari lakes. Contractor shall take all necessary measures to prevent any blockage to the water flow. In addition to the design requirements, the Contractor shall take all required measures as directed by the Environmental Specialist of PIU to prevent temporary or permanent flooding of the site or any adjacent area 	Ujjayanta Place Construction premise	Construction	PIU PMC & PMU Environment Specialist	No construction materials were disposed off in a manner that block the flow of water to and from the Rajbari and Jagannathbari lakes. Contractor, Mecgale Premier world JV has taken all necessary measures to prevent any blockage to the water flow. All required measures were taken to prevent flooding of the site.	
 All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/CPCB noise standards. Construction work shall be limited today light hours (6 AM to 6 PM) for all the works. Provide prior information to the identified sensitive 	Ujjayanta Place Construction premise and sensitive receptor locations	Construction Contractor	PIU PMC & PMU Environment Specialist	All Construction equipment used in construction are strictly conform to the MoEFCC/ CPCB noise standards. During this period, only daytime work has been carried out, no night work was done. Prior information was provided to the identified sensitive receptors about the work schedule	

receptors about the work schedule; Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptors. Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at 10 m or more from the vehicles& equipment. Provision of ear-plugs to workers exposed to high noise levels. Periodic Noise monitoring shall be done at selected locations to check the impact of developmental				To minimize and control the noise adequate measures was taken. Periodic Noise monitoring was done at selected locations.	
Stockpiling of raw material, waste, demolition debris, excavated earth etc. to be done only in the designated areas Avoid disposal of any debris and waste soils in and around the lakes' premises. Coordinate with PIU for beneficial uses of excess excavated soils or	Place	Construction Contractor	PIU PMC & PMU Environment Specialist	Debris and raw materials were stockpiled at designated location. Debris was managed as per spoil management plan.	

DC Nagar Lunga site.	
Do not close the road Connecting Construction PIU Road was not close	ed completely
completely, ensure that road from Contractor PMC & PMU during work. work is conducted onto Thakurpalli Environment Alternative routes	a will be
traffic to move on one gate Public information line; Public information placed at site.	on boards
In unavoidable Traffic managen	ment plan
circumstances of road developed and will	I be applied
closure, provide as per requirement	
alternative routes, and	
ensure that public is	
informed about such	
traffic diversions;	
At all work sites public	
information/caution	
boards in English and	
local language (Bengali)	
shall be provided	
information shall inter-alia	
include: project name,	
cost and schedule;	
executing agency and	
contractor details; nature	
and schedule of work at	
that road/ locality; traffic diversion details, if any;	
entry restriction	
information; competent	
official's name and	
contact for public	
complaints.	
Prepare a Traffic	
Management Plan	
Provide temporary Eastern lake Construction PIU Temporary barrical	ides will be
barricades on the edges development Contractor PMC & PMU provided on the e	
of the lakes to prevent fall Environment lake.	

•	of workers or public Lifejackets shall be provided by the contractor during the construction period at the site			Specialist	Life jacket will be available during work.	
•	No material should be stocked insensitive 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	Sensitive areas	Construction Contractor	PIU PMC & PMU Environment Specialist	In sensitive area no material was stocked, and work has been done with minimum disturbances. No work will be done at specified religious place. Material was transported after and before starting of college/ school hour. All precautionary measures	
•	conducted near the Jagannathbari and Lakshminarayanbari temples during religious congregations. Material transport to the site should be arranged considering Ujjayanta Palace College timings.				were strictly followed at these sites.	
•		Disposal Site	Construction Contractor	PIU PMC & PMU Environment Specialist	Surplus excavated earth has been managed locally as per spoil management plan & was not being dumped on any agricultural, grass land or water	

	land or water which contamin soil and water b	ate the			bodies.	
	Agartala. The wastes shall disposed on road city or anywher degrades the acof the place. Contractor shapenalized for diswastes in unauthorized lawater bodies.	sides of e which esthetics all be	Construction Contractor	PIU PMC & PMU Environment Specialist	Waste was only disposed at AMC DC Nagar Lunga site as per spoil management plan. Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
Storage, handling and disposal of surplus excavated earth, Demolition Debris, construction wastes	 Around 2000 surplus excavate 93 cum of der RCC wastes and of broken plaster disposed of in D Lunga AMC dump Before loading wastes into vehicle stockpiles shall be sprinkled to red dust emission. 	ed earth, molished 748 m2 shall be C Nagar p site. g the cles, the be water luce the vehicles materials ed with avoid particles carrying checked	Construction Contractor	PIU PMC & PMU Environment Specialist	Spoil has been managed as per spoil management plan. All safety precautions were taken to minimize the environmental effect. Vehicles carrying wastes have satisfying mentioned criteria and safety precautions.	

Table 7: Compliance of Environmental Management Plan for MBB College Lake project

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
Submission of updated environmental management plan (EMP)/site environmental plan (SEP); EMP implementation and reporting	 The contractor shall designate a full-time environment, health and safety (EHS) staff. The EHS staff shall supervise, monitor and report on day-today compliance to requirements related to workers health and safety as specified in applicable laws, rules and regulations and EMP. The EHS staff shall possess a recognized degree or advanced diploma in industrial/construction safety. The EHS staff shall have practical experience in industrial/construction projects for a period of not less than 5 years. Submission of updated EMP/ site specific environmental management plan (SEMP); including work methodology and spoil management plan Timely submission of periodical monitoring reports including documentary evidence on EMP implementation such as photographs. 	For all locations	Construction contractor	PIU PMU and PMC's Environment Specialist	A full-time environment, health, and safety (EHS) staff was mobilized at site. Site Specific EMP submitted as per revised pilling methodology. Baseline monitoring done and report submitted by the contractor. Construction phase monitoring has been carried out in March 2023.	
EMP Implementation Training	Project manager 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,	For all locations	Construction contractor	PIU PMU and PMC's Environment Specialist	Training given as per requirements, recently safeguard training was arranged for Project Manager and all key workers on 22/06/2023. All documents available with contractor, PIU,	

Activity	En	vironmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
		etc.				PMU and PMC	
Environmental monitoring of baseline conditions of air, noise, water and soil	•	Environmental monitoring through NABL approved laboratory	For all locations	Construction contractor	PIU PMU and PMC's Environment Specialist	Baseline Monitoring has been done through NABL approved laboratory.	
Utilities	•	Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase; and Require construction contractors to prepare a contingency plan to include actions to be taken in case of unintentional interruption of services.	For all locations	Construction contractor	PIU PMU and PMC's Environment Specialist	Utility location already identified, and action has been taken as per plan regarding unintentional interruption of services.	
Consents, permits, clearances, NOCs, etc.	•	Obtain all necessary consents, permits, clearance, NOCs, etc. prior to award of civil works. Ensure that all necessary approvals for construction to be obtained by contractor are in place before start of construction Acknowledge in writing and provide report on compliance all obtained consents, permits, clearance, NOCs, etc.	For all locations	Construction contractor	PIU PMU and PMC's safeguard specialist	Prior to civil work all necessary permission has been taken from concern authorities. Appendix 2 to 5	
Site Clearance activities	•	Clearing of vegetation should be strictly as per layout and only ground cover/ shrubs that impinge directly on the permanent works or necessary temporary works shall be removed with prior approval from the	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	Clearing of vegetation, marking of area has been done as per guidelines. Regarding retention of	Process of non- felling of trees will be continued till end of all works under the package

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	 Environmental Expert of PMC. Clearance area should be marked with highly visible marking. Plantation of 815 trees is a part of MBB lake revitalizations project, all possible care should be taken to ensure retention of these trees. 			specialist	trees all possible care have been taken through judicial modification of design	Compensatory plantation will be done after completion of work
	 The topsoil removed from around 13905 m² area shall be stored in areas as shown in Site Plan. Site grading and excavation to be undertaken during dry season and topsoil to be preserved and relocated after construction activities. Earthen bund to be provided around the storage areas for excavated soil and other construction material. Completed earthworks to be sealed and/or re-vegetated at the earliest with the help of landscape expert. 	lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Topsoil has been stored in designated stockpile area. Site grading & excavation will be limited to dry season. Earthen bund has been provided. Earthwork will be sealed and/or revegetated with the help of landscape expert.	
	Monitor area for fauna prior to clearing operation, with catcher to remove fauna for release elsewhere; when the clearing is complete, fauna spotter/catcher should remain on call.	lake construction	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Area for fauna has been monitored by Biodiversity expert in December 2022 & necessary steps has been taken as per suggested by expert.	
	 Water sprinkling on surface of soil stockpiles. Use tarpaulins to cover sand and other loose material when transported by vehicles 	lake	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water has been sprinkled as per requirement. Loose materials were covered with tarpaulins during transportation.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	 Stockpiles shall be at least 5 m from the MBB lake water. Stockpiles should be provided with earthen bunds. 		Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Distance of stockpile was more than 5 meters from MBB college lake water & earthen bunds have been provided	
	 While working at the MBB Lake contractor shall not obstruct/ prever the flow of water between Haorn River, and MBB Lake through the existing culvert. As the construction work is expected to disrupt users of MBB lake, notice shall be served well in advance to the affected community like nearb residents, Angling society, MBI College authorities etc., 	t lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Flow of water was not obstructed. Notice has been served to concern authority well in advance.	
	 Prepare a contingency plan to include actions to be done in case of unintentional interruption of services In case of disruption of water supply alternative supply through tankers shall be provided; water may be made available. 	f lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Interruption of service will be prevented as far as possible. Due to construction work no water supply services interrupted.	
Demolition of existing watch tower, refurbishment of structures like cafeteria, gazebos etc.	 Regular Water spraying on surface and demolition stockpile. Vehicles carrying demolition debri from site shall be covered wit tarpaulins while entering and leaving the site will always be covered 	lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Demolition work has not carried out during report period.	
	Restrict the demolition work onl during daytime between 8 am to		Construction contractor	Environment safeguard officer of PIU	Demolition work shall be done in between 8 am to 6 pm. In case of	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	pm	site		PMU and PMC's safeguard specialist	night work, ensure that generated noise level will be within the permissible limit.	
	 269.5 cum of demolition debris will be generated in the form of broken tiles and paver blocks, scarified bitumen, broken plaster etc. The Contractor shall suitably dispose of the unutilized debris materials at the centralized facility of DC Nagar Lunga site of AMC after necessary permission Contractor should ensure to reuse the scarified bituminous wastes (27cum) within the site for road surface, the disposal of surplus waste shall be carried out over a 30 mm thick layer of rammed clay to eliminate the possibility of scarified percolation of leachate into the ground water. 	demolition	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Spoil has been managed as per spoil management plan. Scarified bituminous wastes will be reused accordingly (if condition permits). Otherwise, it will be disposed of as per spoil management plan.	
	The debris shall not be disposed in walkways or pathways.	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Debris has not been disposed on walkways or pathways.	
	The contractor shall ensure that the demolition debris shall not be disposed/ stored in a manner to block the flow from or to MBB Lake.	lake	Construction contractor	Environment safeguard officer of PIU PMU and PMC's	Flow to and from MBB college lake shall not affected due to demolition debris.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
				safeguard specialist		
Relocation of existing Transformer near fisheries department	The relocation of transformer should be done in the presence of TSECL officials. The removed transformed should be immediately transported to the storage site if TSECL until further installation/reuse.	Fisheries Department	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Transformer relocation will be done in presence of TSECL officials. The removed transformer will be transported to the TSECL for further work. NOC has been obtained and given in previous SEMR report Appendix 3.	
Labor Camp Set up	Contractor shall set up toilets with septic tank and soak pit at Labor camp.	Labor Camp area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Toilet has been set up at the site with septic tank and soak pit.	
	Contractor shall provide bins for storage of solid waste and handover the collected solid waste to AMC collection vehicles for processing.	Labor Camp area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Bins has been provided at specific locations.	
	Fuel provision shall be made available in camp like LPG so that no tree cutting is involved for fuel wood.	Labor Camp area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	No use of fuel wood at the site.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	 Contractor shall arrange potable drinking water for workers in camp. Shall provide adequate number of separate toilets for male and female workers. 	area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Drinking water available at the site.	
Consumption of construction materials	 Contractor should obtain material from existing mines approved/ licensed by Mines and Geology Department/ Revenue Department. Verify suitability of all material sources and obtain approval of implementing agency Submit a monthly statement of construction material procured indicating material type, source and quantity. For new quarry if Environmental Clearance is applicable to be obtained. Adequate safety precautions shall be ensured during transportation of quarry material from quarries to the construction site. Vehicles transporting the material shall be covered to prevent spillage 	Government as specified on the website: (http://trpenvis. nic.in/test/natur al_resources.h tml)	Construction contractor	PIU and PMU	Contractor has obtained materials from existing mines approved/ licensed by Geology Department/ Revenue Department. Vehicles transporting the material were covered properly to prevent any spillage.	
Excavation of soil and Stockpile	Water sprinkling on surface of stockpiles	Stockpile area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water has been sprinkled on stockpiles.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	Stockpiles shall be at least 5 m from the MBB lake water	Stockpile area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Distance of stockpile is more than 5 meters from MBB college lake water.	
	Restrict the construction work only during day time between 8 am to 6 pm.	Stockpile area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Construction work was restricted between 8 am and 6 pm time frame. During this report period, no night work was done.	
	 Excavated earth shall be stored in designated areas as shown in image. Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby watercourse. Prioritize re-use of excess soils and debris in the construction works. 	Stockpile area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Excavated earth has been stored in designated area. All necessary precautions have been taken regarding excavated earth stockpile.	
					Excess soils and debris have been re-used or disposed off according to spoil management plan.	
	 Consult with AMC in identifying deep excavation areas on construction maps Provide hard barricades and sign boards to warn of dangerous conditions 	Stockpile area	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	Hard barricades and signage boards have been provided to warn about dangerous conditions. Boards should be sufficient	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision specialist	Status	Follow-up if any
Usage of Construction vehicles and equipment	 Water sprinkling on Kaccha/ mud roads. Limit of vehicle speed to 20 kmph within site. Periodical air quality monitoring shall be done during construction phase. 	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water has been sprinkled on Kaccha / mud roads. Vehicle speed is limited to 20 kmph within site. Base line air quality monitoring has been done in January 2022. Construction phase monitoring has been done in March 2023 as per monitoring plan.	
	 The vehicles shall be maintained regularly. Vehicles and machineries working in premises shall have PUC certificate 	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Vehicles have a valid PUC certificates and machineries as required will be used and the PUC documents will be provided for the same.	
	 The vehicles and equipment shall be maintained properly to reduce the noise. Enclosures and silencers shall be provided for high noise generating equipment. 	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Vehicles and equipment have been properly maintained to reduce the noise generation. Silencers will be provided for high noise generating equipment.	
	 Fuel, oil, lubricants and other chemicals shall be stored on concrete platforms. The storage area shall in the designated area as per the site plan. 	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's	Fuel, oil, lubricants and other chemicals, and equipment will be stored at designated area on concrete	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	DG sets, oil/ fuel consuming equipment shall be placed in concrete platforms.			safeguard specialist	platforms.	
Storage of Oil, fuel, lubricants and other hazardous materials	 Hazardous materials like paints, solvents, fuel and oils shall be stored only when it is necessary The storage locations in premises shall be in the designated area with the storage area as per the site plan. Periodic Water quality monitoring shall be done to check the impact of leakage/ spillage on water body. 	construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Only Oil and Polymer was stored during this reporting period. Base line water quality monitoring has been done in January 2022. During construction phase, monitoring was done in March 2023, as per monitoring plan.	
Construction works	 Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. DG sets if used for construction activity shall meet the required emission standards. Periodic Air quality monitoring shall be done at selected locations to check the impact of developmental activity 	construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Sprinkling of water has been done. Stockpiles were covered with tarpaulin. No DG Sets were used during this reporting period. Construction phase monitoring has been done in March 2023.	
	 The Contractor shall not excavate bed of the MBB lake at any location for borrowing earth for embankment construction. Contractor shall construct silt fencing at the base of the embankment 	construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Contractor has not excavated bed of the lakes. Contractor will construct silt fencing at the edges of MBB college lakes	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	construction for the entire perimeter of MBB lake and around the stockpiles at the construction sites. The fencing shall be provided prior to commencement of earthwork and continue till the stabilization of the embankment slopes. Contractor shall ensure that construction materials containing fine particles are stored in an enclosure such that sediment laden water does not drain into MBB Lake				regarding it and collect all silt in a separate area and disposed as per norms. Construction materials containing fine particles were stored in an enclosure & necessary precaution was taken regarding it.	
	 Contractor shall ensure that no construction materials like earth, stone, waste disposed off in a manner that block the flow of water to and from the MBB lake. Contractor shall take all necessary measures to prevent any blockage to the water flow. In addition to the design requirements, the Contractor shall take all required measures as directed by the Environmental Specialist of PIU to prevent temporary or permanent flooding of the site or any adjacent area. 		Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	No construction materials were disposed off in a manner that blocked the flow of water from MBB college lake. Contractor, Mecgale Pneumatics Pvt Ltd has taken all necessary measures to prevent any blockage to the water flow. All required measures will be taken to prevent flooding of the site.	
Construction works	 All Construction plants and equipment used in construction shall strictly conform to the MOEFCC/CPCB noise standards. Construction work shall be limited to day light hours (6 AM to 6 PM) for all 	lake construction site and sensitive	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	All Construction equipment used during construction were strictly conformed to the MoEFCC/ CPCB noise level standards.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	the works near the MBB Lake. In case of night works SOP will be developed and necessary permission will be obtained and maintaining of night time noise standard. Provide prior information to the identified sensitive receptors about the work schedule; Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers in place of diesel hammers for piling work; Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at 10 m or more from the vehicles & equipment. Provision of ear-plugs to contractors exposed to high noise levels. Periodic Noise monitoring shall be done at selected locations to check the impact of developmental activity on water body.	locations		specialist	Construction work was restricted during day light hours (8 AM to 6 PM) During this report period, no construction was done during the night time and in case of night work, noise level should be within the permissible limit. Prior information has been given to the identified sensitive receptors about the work schedule. To minimize and control the noise adequate measures shall be taken Baseline Noise monitoring has been done in January 2022 and Construction phase monitoring has been done last in the March 2023, as per the EMP.	
Construction works	 Stockpiling of raw material, waste, demolition debris, excavated earth etc. to be done only in the designated areas. Avoid disposal of any debris and waste soils in and around the MBB 	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	Debris and raw materials were stockpiled at designated location. Debris were managed	

Activity	En	nvironmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	•	lake premise or other forest and nearby water bodies. Coordinate with PIU for beneficial uses of excess excavated soils or immediately dispose off to DC Nagar site			specialist	as per spoil management plan. Regarding beneficial use of excess excavated soil Coordination with PIU was done. Permission has been obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
	•	Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line	of MBB	Construction contractor	Environment safeguard officer of PIU PMU and	Road is not completely closed during work. Alternative routes will be provided if required	
	•	In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions;			PMC's safeguard specialist	as per the traffic management plan. Public information boards have been placed at site.	
	•	At all work sites public information/caution boards in English and local language (Bengali) shall be provided - information shall inter-alia include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that road/ locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints.				At all work sites public information/ caution boards in English and local language has been provided Traffic management plan has been prepared before traffic diversion and permission to be received from Traffic Department for any diversion.	
	•	Prepare a Traffic Management Plan.	Concitive	Construction	Environment	In consitive error :	
	•	No material should be stocked in	Sensitive	Construction	Environment	In sensitive area no	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	sensitive 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 Shiv Mandir during religious congregations. Material transport to the site should be arranged considering MBB College and Tripura Government College timings. Notify MBB College and Tripura Government College 2 weeks prior to the work; conduct a 30 minute awareness program at on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts Implement all measures suggested elsewhere in this report - dust and noise control, public safety, traffic management, strictly at these sites.		contractor	safeguard officer of PIU PMU and PMC's safeguard specialist	material has been stocked and work continued with minimum disturbance. Preferred, work with small group of workers and less noise; minimized use of equipment and vehicles No work was done at specified religious place. Material was transported to the site considering the college timings such that no interruption occurs. Prior to work concerned authority was notified. Implemented all measures suggested - dust and noise control, public safety, traffic management, strictly at these sites.	
	 Training of all workers regarding antipoaching of migratory bird species Noise levels should be kept minimum Habitat conservation for feeding and breeding of migratory birds shall be done. 	Entire MBB lake construction site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	Proper training has been given to workers regarding anti-poaching of migratory bird species.	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	 Prevention of pollution of lake either by wastewater or solid waste Raising awareness within local people through lectures, workshops, informative boards, posters and engaging them in clean up drives. 			specialist	Noise level was as minimum as possible. Wastewater or solid waste was properly taken care of without polluting lake water. Raising awareness within local people through workshops, information boards and posters has been done.	
Storage, handling and disposal of surplus excavated earth, Demolition Debris, construction wastes	 1167 cum. of surplus excavated earth, 269.5 cum. of demolition debris, 60 cum. of RCC wastes and 32 cum. of broken brick wastes shall be disposed of in DC Nagar Lunga AMC dump site. Before loading the wastes into vehicles, the stockpiles shall be water sprinkled to reduce the dust emission. Transportation vehicles carrying waste materials shall be covered with tarpaulin to avoid emission of finer particles and dust. The vehicles carrying wastes shall be checked for their PUC certificate and its fitness. 	Project area and surroundings	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Contractor, Mecgale Pneumatics Pvt Ltd has suitably disposed of the unutilized debris materials at the centralized facility of DC Nagar Lunga site of AMC. Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4) Water sprinkled as and when required to reduce the dust emission. Debris was covered with tarpaulin and before loading waste into the vehicles water was sprinkled to the	

Activity	Environmental Management Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow-up if any
	The surplus excavated earth and other construction wastes shall not be dumped on any agricultural land, grass land or water bodies which contaminate the soil and water bodies of Agartala.	Disposal Site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	stockpiles. Vehicles carrying waste was complied with proper pollution norms. Surplus excavated earth was managed as per spoil management plan and not dumped on any agricultural land, grass land or water bodies which further contaminates the soil and water bodies of Agartala.	
	 The wastes shall not be disposed on road sides of city or anywhere which degrades the aesthetics of the place. Contractor shall be penalized for disposal of wastes in private/ unauthorized lands or water bodies. 	Disposal Site	Construction contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Waste was only disposed as per spoil management plan. No waste was disposed on the private/ unauthorized land.	

Table 8A Pre- Construction Stage compliance of Environment Management Plan for Smart roads

Activity	Environmental Management Measures	Responsible	Responsible for Supervision	Status	Follow up if any
		for			
		Implementat			
		ion			
Environmental	Environmental monitoring through	Construction	PMU and PMC's safeguard	Base line monitoring has	
monitoring of	NABL accredited laboratory	contractor	specialist	been conducted by the	
baseline				Contractor in August	
conditions of air,				2022.	
noise, water and					
soil					

Activity	Environmental Management Measures	Responsible for Implementat ion	Responsible for Supervision	Status	Follow up if any
Legal compliance	(i)Obtain all consents, clearances (CTE/CTO from TSPCB), permits NOCs etc. before start of construction works Ensure that all necessary approvals for construction to be obtained by contractor are in place before start of construction (ii)Following consents are required- Tree cutting,-local authority, Storage, handling and transport of hazardous materials- TSPCB, Sand mining, quarries, borrow areas-Department of mines and Geology Traffic diversion/road cutting- local authority, traffic police (iii)Acknowledge in writing and provide report on compliance all obtained consents, permits, clearance, NOCs etc.) (iv)Include in detailed design drawings and documents all conditions and provisions; if necessary	PIU/Consulta nts in coordination of ULB	PMU and PMC's safeguard specialist	Under compliance CTE and CTO For batching plant, Hot Mix plant and WMM Plant received. CTO copy attached in Appendix 4. CTE & CTO for C&D waste disposal received (Appendix 4)	
Utilities	(i) Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase, (ii) Require construction contractors to prepare a contingency plan to include actions to be taken in case of unintentional interruption of services, and (iii)Require contractors to prepare spoils management plan and traffic management plan	Construction Contractor, PIU and Agartala ULB	No cost required. Mitigation measures are part of TOR of PIU and Consultant	Spoil Management Plan submitted and Traffic Management Plan finalization under progress and shall be submit before start of road work.	Follow up for finalization of spoil and traffic management plan

Activity	Environmental Management Measures	Responsible	Responsible for Supervision	Status	Follow up if any
		for Implementat			
		ion			
Social and Cultural Resources	Develop a protocol for use by the construction contractors in conducting any excavation work, to ensure that any chance finds are recognized, and measures are taken to ensure they are protected and conserved.	Construction Contractor, PIU and Agartala ULB	No cost required. Mitigation measures are part of TOR of PIU and Consultant	Excavation work has been started and proper protocol is being followed during the excavation work to ensure that any chance finds are recognized.	
Construction work camps, hot mix plants, stockpile areas, storage areas, and disposal areas.	(i) Prioritize areas within or nearest possible vacant space in the project location; (ii) If it is deemed necessary to locate elsewhere, consider sites that will not promote instability and result in destruction of property, vegetation, irrigation, and drinking water supply systems; (iii) Do not consider residential areas; (iv) Take extreme care inselecting sites to avoid direct disposal to water body which will inconvenience the community. (v) For excess spoildisposal, ensure (a) site shall be selected preferably from barren, infertile lands. In case agricultural land needs to be selected, written consent from landowners (not lessees) will be obtained; (b) debris disposal site shall be at least 200 m away from surface water bodies; (c) no residentialareas shall be located within 50 m downwind side of the site; and (d) site is minimum 250 m away from sensitive locations like settlements, ponds/lakes or other water	Contractor to finalize locations in consultation and approval of PIU	PMU and PMC's safeguard specialist	Prioritized are as within or nearest possible vacant space. Batching plant has been installed at Salbagan campus with store, office, and worker camp. Disposal site NOC received No residential areas located within 50 m downwind side of the site; and site is far away from sensitive locations like settlements, ponds/lakes, or other water bodies.	

Activity	Environmental Management Measures	Responsible for Implementat ion	Responsible for Supervision	Status	Follow up if any
	bodies.				
Sources of Materials	(i) Prioritize sites already permitted by the Department of Mines and Geology (ii) If other sites are necessary, inform construction contractor that it is their responsibility to verify the suitability of all material sources and to obtain the approval of PMU and If additional quarries will be required after construction is started, inform construction contractor to obtain a written approval from PIU.	Construction contractor	PMU and PMC's safeguard specialist	Raw material purchased through certified licensed vendors.	

Table 8B: Common-Construction Stage Compliance of Environment Management Plan applicable for all roads

Activity	Mitigation Measures	Approximate	Responsible for	Responsible	Status	Follow-up if
_	_	Location	Implementation	for		any
			-	Supervision		-
Occupational Health and	 Comply with all national, state 	All construction	Construction	PMU and	Electrical Trench	
Safety	and local Labor laws;	sites, Labor	contractor and PIU	PMC's	excavation and	
	 Following best practice health 	camp and		safeguard	construction	
	and safety guidelines: ADB's	storage site		specialist	work under	
	Interim Advisory Note on				progress at	
	COVID – 19, IFC's General				Barjala road, VIP	
	EHS Guidelines,11WHO				Road and GB	
	Interim Guidance (and its				Road	
	updates) on Water, Sanitation,					
	Hygiene and Waste				Site Specific H &	
	management for the COVID19				S Plan has been	
	virus), and Sector Specific				prepared.	

¹https://www.ifc.org/wps/wcm/connect/554e8d80488658e4b76af76a6515bb18/Final%2B-%2BGeneral%2BEHS%2BGuidelines.pdf?MOD=AJPERES

Guidelines ² ;			
Develop and im			
specific Health	and Safety	WC policy has	
(H&S) Plan which	h will include	been obtained.	
measures suc	n as: (a)		
excluding public	from the site;	Potable drinking	
(b) ensuring all		water available	
provided with		at site	
Personal	Protective		
Equipment; (c) H	ks	Sign boards for	
Training ³ for all s		hazardous areas	
(d) documented		such as	
be followed		energized	
activities; and		electrical	
of work-related a		devices are	
Strict compliance	*	available.	
and requirement			
personal protect		EHS officer has	Arrangement
(PPE) during wor		conducted	of ear plugs
		regular Toolbox	at
		talk (TBT) and	construction
suitable PPE for	every on-site	training at site.	sites
work assignment	indfirst sid is		5.130
Ensure that qualities are all time.		H & S Plan	
provided at all tir		submitted by	
first-aid stations		contractor and	
accessible throug		ensure	
Provide medic		compliances as	
coverage for wor	•	per plan	
Secure all instr	Illations from	PPEs being	
unauthorized in	trusion and	FFES Deling	

 $^2\ https://www.ifc.org/wps/wcm/connect/e22c050048855ae0875cd76a6515bb18/Final\%2B-\%2BWater\%2Band\%2BSanitation.pdf?MOD=AJPERES$

³Some of the key areas that may be covered during training as they relate to the primary causes of accidents include (i) slips, trips and falls; (ii) personal protective equipment; (iii) ergonomics, repetitive motion, and manual handling; (iv) workplace transport; and (v) legislation and responsibilities. Training can provide the foundations of competence, but it does not necessarily result in a competent worker. Therefore, it is essential to assess staff competence to ensure that the training provided is relevant and effective. Supervision and monitoring arrangements shall be in place to ensure that training has been effective, and the worker is competent at their job. The level of supervision and monitoring required is a management decision that shall be based on the risks associated with the job, the level of competence required, the experience of the individual and whether the worker works as part of a team or is a lone worker.

accident risks;	used by the
Provide supplies of potable	workers and
drinking water;	proper
Provide clean eating areas	orientation about
where workers are not	the usage of
exposed to hazardous or	PPEs provided.
noxious substances;	
Provide H&S orientation	Hearing
training to all new workers to	protection
J T	available and is
ensure that they are apprised	being provided
of the basic site rules of work	during noisy
at the site, personal protective	activity at site.
protection, and preventing	activity at Site.
injuring to fellow workers;	Workmen
Provide visitor orientation if	insurance policy
visitors to the site can gain	has been
access to areas where	
hazardous conditions or	obtained by the
substances may be present.	Contractor.
Ensure also that visitor/s do	D. Caller
not enter hazard areas	Drinking water
unescorted;	available at the
Ensure the visibility of workers	labour camp.
through their use of high	Proper visibility
visibility vests when working in	vests used by
or walking through heavy	the worker.
equipment operating areas;	
Ensure moving equipment is	
outfitted with audible back-up	Proper reverse
alarms;	horns provided
Mark and provide sign boards	to the vehicles
for hazardous areas such as	used.
energized electrical devices	
and lines, service rooms	
housing high voltage	Proper signages
equipment, and areas for	and safety
storage and disposal. Signage	boards provided
	for hazardous
shall be in accordance with	

	 international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate; Disallow worker exposure to noise level greater than 85 dBA for duration of more than 8 hours per day without hearing protection. Use of hearing protection shall be enforced actively. 				Proper hearing aid to be provided to the workers if they are exposed to higher noise levels.	
Community Health and Safety.	 Provide barricades in all construction sites, especially near excavations to avoid entry ofpeople specially children. Ensure that the traffic diversion plans are developed considering high footfall of women, children and elderly like schools, temples etc. Ensure that no working equipment's should be kept unattended. Plan material and waste routes to avoid times of peakpedestrian activities specially time of school in residential areas. Regularly maintain the vehicles and use of manufacturer-approved parts to minimize potentially serious accidents caused by equipment malfunction or premature failure Provide road signs and flag 	All construction sites, Labor camp and storage site	Contractor and PIU	PMU and PMC's safeguard specialist	Being Complied. Caution tapes are provided at the sites where works is ongoing. Traffic Management Plan has to developed if any diversion, transport of material and waste routes planned and movement of vehicle in night only. Road signs and flag persons has been placed at site to alert vehicle, equipment, and locals' movement. The vehicles are	Permanent hard barricade needs to be arranged at excavated area. Finalization of Traffic Management plan prior start of specific road work. More safety signage needs to be placed

Demolition of existing Brick drains drain covers. Clearing of drain silt, dismantling of electrical and telephone cables, clearingof trees	 Regular Water spraying on surfaces and demolition stockpile. While entering and leaving the site will always be covered. 	All along the Road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	being maintained regularly to minimize the possibility of accidents. Water sprinkling being done regularly in dry season. The site has been barricaded partially
	 Restrict the demolition work only during day time between 8 am to 6 pm. Identify any buildings at risk from vibration damage and avoiding any use of pneumatic drills or heavy vehicles in the vicinity. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	In this report period no demolition work done
	 Around 50,000 cum of demolition debris in the form of broken brick works, plaster, RCC etc., will be generated. The Contractor shall suitably dispose of the unutilized debris at the centralized facility of DC Nagar Lunga site of AMC after necessary permission. There will be generation of around 14000 cum of silt during the drains dismantling, the silt will be disposed of suitably in DC Nagar Lunga site of AMC after approvals. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	NOC received and unutilized debris disposed at the centralized facility of DC Nagar Lunga site of AMC Permission obtained for disposal of Solid and Construction & Demolition (C&D) waste (Appendix 4)

The contractor shall designate		available at site.	
a full- time environment,			
health and safety (EHS) staff.		Site specific EMP	
The EHS staff shall supervise,		submitted and	
monitor and report on day-to-		approved.	
day compliance			
The ESH staff shall possess a		Baseline	
recognized degree or		monitoring has	
advanced diploma in		been done in	
industrial/ construction safety.		August 2022.	
The ESH staff shall have			
practical experience in		Physical work at	
industrial/construction projects		the site is under	
for a period of not less than 5		progress	
•		p. 09. 000	
years.		Excavated earth	
Submission of updated EMP/ site and siting and site and s		has been reused	
site- specific environmental		wherever possible	
management plan (SEMP);		and excess	
including work methodology		material has been	
and spoil		deposited at the	
management plan		DC Nagar Lunga	
Timely submission of		Site.	
periodical monitoring reports		Oito.	
including documentary			
evidence on EMP			
implementation such			
as photographs.			
 Debris generated due to 			
dismantling of the existing			
road and drains shall be			
suitably reused in the			
proposed construction zone.			
 Entire excavated earth 			
generated shall be reused at			
site for backfilling.			

establishments and in walkways or access to the properties. PMC's property owners. safeguard specialist	
• 520 trees are identified primarily to be cut after receiving clearance from the All along the Construction Contractor Being complied Follows Contractor Safeguard As per site fore of PIU adjustments and case	ollow up with rest dept. in ase of tree Illing NOC

	Community utilities and properties i.e., hand pumps, water supply lines, sewer lines, telephone cables, buildings and health centers shall not be relocated before construction of subproject road starts.	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Process initiated for transfer of money and getting final NOC Being complied.
	 Contractor shall ensure that no demolition debris and materials like earth, stone, or appendage disposed of in a manner that block the flow of water of any water course and cross drainage channels. Contractor shall take all necessary measures to prevent any blockage to the water flow. Contractor shall follow the instructions of ASCL/ PMU and PIU on easy flow of water. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied.
Removal / Relocation of Transformers in 15 roads	 There will be requirement of removal of around 225 transformers in all the 15 road stretches. The relocation of transformer shouldbe done in the presence of TSECL officials. The removed transformed should be immediately transported to the storage site of TSECL until further installation/ reuse. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied. Shifting not started NOC obtained from TSECL for removal and transportation of Transformer and attached in previous SEMR.

	All precautionary measures shall betaken to avoid leakage of oil.				
Labor Camp Setup	Contractor shall set up toilets with septic tank and soak pit at Labor camp.	Labor Camp area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Complied as per requirement
	 Contractor shall provide bins for storage of solid waste and handover the collected solid waste to AMC collection vehicles for processing. The burning of waste or any other materials shall be strictly prohibited and informed to workers on this. 	Labor Camp area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Complied
	Fuel provision shall be made available in camp like LPG so that no tree cuttingis involved for fuel wood.	Labor Camp area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Complied as per requirement
	 Contractor shall arrange potable drinking water for workers in camp. Shall provide adequate number of separate toilets for male and femaleworkers. 	Labor Camp area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Complied- arranged as per requirement
Construction	Contractor should obtain material from existing mines approved/ licensed by Mines and Geology Department/ Revenue Department.	Mines listed by Tripura Government as specified on the website	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Being complied.

	 Verify suitability of all material sources and obtain approval of implementing agency. Submit a monthly statement of construction material procured indicating material type, source andquantity. For new quarry if Environmental Clearance is applicable to be obtained. Adequate safety precautions shall be ensured during transportation of quarry material from quarries to the construction site. Vehicles transporting the material shall be covered to prevent spillage. The vehicles speed shall be adhered to specified limits of 15 Kmph in site to avoid dust generation. The vehicles transporting 	:http://trpenvis.ni c.in/test/natural resources.html All along the road stretches	Construction Contractor	safeguard specialist Environment safeguard officer of PIU PMU and PMC's	PUCs of all construction vehicles available	
	materials and entering site shall have PUC certificates and shall be in good condition.	All closes the	Construction	safeguard specialist	Daing Complied	
	 The vehicles shall be maintained properly to reduce the noise. Silencers shall be provided for highnoise generating vehicles. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied. The Contractor has purchased new vehicles and ensure that vehicles shall be maintained properly to reduce the noise pollution if any	
Vehicle Movement and diversion of traffic	 Road specific Traffic management plan should be 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU	When Traffic diversion is required, road	

prepared in consultation with the traffic police/ department during construction. The plan should be such that there will be minimum affect to the commercial operations of shops and establishments without hindering their business and incomingcustomers. Owners / occupants of commercial establishments should be consulted before development of traffic plan. Sample traffic management	PMU and PMC's safeguard specialist	specific Traffic management plan shall be prepared in consultation with the traffic police/department	
plan attached with the IEE shall be used as guideline/ reference.			

Table 8C: Construction Stage Compliance of Environment Management Plan for Commercial Roads

	de. Constituction Stage Compilari	Approximate	Responsible	Responsible	Status	Follow up if
Activity	Mitigation Measures	Location	for	for		any
			Implementation	Supervision		
Excavation of soil	Water sprinkling on surface of stockpiles.	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water sprinkling is being done regularly for dust suppression.	
	 Stockpiles shall be at least 5 m away from the 1. Buri's pukur, 2. Melarmath pukur, 3. Amiyasagar, 4. Shanti sagar pond 5 Kumar pukur situated along the HGB Road. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	To be complied as per requirement	
	Restrict the excavation work	All along the	Construction	Environment	Excavation	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	only during day time between 8 am to 6 pm. DG sets and other noise generating equipment shall be provided with acoustic enclosures. Avoiding usage of pneumatic drills or heavy vehicles in the vicinity of fragile buildings	road stretches	Contractor	safeguard officer of PIU PMU and PMC's safeguard specialist	works done only daytime. During this report period, no construction was done during the night time and in case of night work, noise should be within the permissible limit. Green DG set available at Labour Camp No pneumatic drills are used.	
	 Excavated earth shall be stored in designated areas. Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearbywatercourse. Prioritize re-use of excess soils and debris in the construction works. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Excavated earth has been stored near the designated areas and was mostly used for refilling	
	 Consult with AMC in identifying deep excavation areas on construction maps. Provide shoring, hard barricades and sign boards to 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Barricade with sign boards arranged along with Danger	Permanent hard barricade and sufficient

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	warn of dangerous conditions.			safeguard specialist	signage – at excavated area/ work site.	safety signage is necessary
	 The contractor shall provide prior intimation (min 7 days before start of work) to commercial establishments along the road stretches. The work schedule for the commercial roads shall be planned in consultation with the AMC and commercial establishments'owners. For construction activities that require temporary closure of establishments, the contractor shall give prior information to the particular establishments and shall have consultation to ensure minimum loss of business. The Contractor shall provide safe and convenient passage temporarily for vehicles, customers and occupants to and from roadsides commercial establishments. The Contractor shall also ensure that the existing accesses shall not be dismantled without providing adequate provisions. 	All along the road stretches	Construction	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied The Contractor has provided proper access to the surrounding occupants.	
	 The dumping of excavated earth and construction material 	All along the road stretches	Construction Contractor	Environment safeguard	Excavated earth has	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 shall not be haphazard way which can obstruct the parking space createtraffic problem. Construction of drains shall be carried out at one end of road at once so that the parking can be done without much problem to commercial establishments. 			officer of PIU PMU and PMC's safeguard specialist	been used for refilling of trench to the possible extent and the excess spoils has been disposed off at DC Nagar Lunga.	
	 Utilities like water supply and power supply shall be restored immediately to facilitate day to day business of shops and commercialestablishments. Existing underground utilities shall be relocated and realigned if disturbed. Replace and reconnect utilities without disrupting the commercial activities in the shops and establishments. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	
	The contractor shall ensure that wastewater/ sewage generated by the commercial establishments like restaurants, eateries, lodges etc., during the construction period should be adequately managed by diverting the flow or collecting and transporting it for necessary treatment and disposal. Contractor shall ensure that no excavated earth is stored/	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied No Excavated earth stored in a manner that block the flow of water course and	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	stockpiled in a manner that block the flow of water of any water course and crossdrainage channels. Contractor shall take all necessary measures to prevent any blockage to the water flow. Contractor shall follow the instructions of ASCL and PIU on easy flow of water.				cross drainage channels	
Usage of Construction vehicles and equipment	 Special care shall be taken near Government Ayurvedic Hospital in HGB Road IGM hospitals on Akhaura Road and Agartala Nursing Home along Matabari Road. The contractor shall not set up concrete mixers and hot mixers in the 100 m periphery of the hospitals which causes respiratory discomfort to the hospital patients. Provide information to identified sensitive receptors about the work schedule. Water sprinkling on Kaccha/mudroads. Limit of vehicle speed to 15 kmph. Periodical air quality monitoring shall be done during construction and operation phase. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied Water sprinkling done regularly in dry period. Limit of vehicle speed to 15 kmph. Baseline monitoring has been done in August 2022. Construction phase monitoring has been done in March 2023.	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	The vehicles shall be maintained regularly Vehicles and machineries working in premises shall have PUC certificate.	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Vehicles PUCs available	
	 No high noise generating (>85 dB) activities shall be carried out and night time activities shall be strictly prohibited near Hospitals like Government Ayurvedic Hospital, Devlok Hospital, IGM hospital etc. Maintain maximum sound level of 80 dB when measured at 10 m from theequipment. The vehicles and equipment shall be maintained properly to reduce the noise. DG sets and other noise generating equipment shall be provided with acoustic enclosures. Avoiding usage of pneumatic drills or heavy vehicles in the vicinity of fragile buildings to reduce vibration. Noise barriers shall be installed at sensitive 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied Green DG Set available at labour camp and office/storage site.	
	 Fuel, oil, lubricants and other chemicals shall be stored on concrete platforms. DG sets, oil/ fuel consuming 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Fuel, oil, lubricants and other chemicals stored on	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	equipment shall be placed ir concrete platforms.			safeguard specialist	concrete platforms at Labour camp site.	
Construction works	 Water sprinkling shall be done to control dust emission twice a day in dry areas like stock piles, roads etc., Stockpiles of raw/ waste material, demolition debris excavated earth etc., shall be covered with tarpaulin during the entire construction activity. DG sets if used fo construction activity shall mee the required emission standards. All construction plants like crushers and hot mixers shal be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. Periodic Air quality monitoring shall be done at selected locations to check the impact of developmental activity 	road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water Sprinkling has been done in during the dry seasons. Green DG Set available at site All construction plants site is sufficiently away from human habitations and occupancies Baseline Air quality monitoring has been done in August 2022. Construction phase monitoring has been done in	
	Operation and a state to a	All plans the	Construction	Cardina a a a a a a	March2023.	
	 Commercial roads also have around 5 waterbodies within 		Construction Contractor	Environment safeguard	To be complied as	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	100 m from the center of the roads (Buri's pukur, Melarmath pukur, Amiyasagar, Shanti sagar pond, Kumar pukkur along HGB road), measures like storing of stockpiles at least 5 m away from waterbodies, covering the stockpiles so that the sediment laden water shall not enter the watercourse and storage of fuel, oil, lubricants and other chemicals on concrete platforms to avoid contamination of these waterbodies • Contractor shall ensure that construction materials containing fine particles are stored in an enclosure such that sediment ladenwater does not drain into water bodies/ponds along the roads.			officer of PIU PMU and PMC's safeguard specialist	per requirement	
	 Contractor shall ensure that no construction materials like earth, stone, waste disposed of in a manner that block the flow of water to and from the water bodies/ ponds. Contractor shall take all necessary measures to prevent any blockage to the water flow. In addition to the design requirements, the Contractor 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Proper precautions are being taken while managing the waste in such that it does not block the water to and from water bodies.	

Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area.				Proper precautions are being taken to prevent any blockage to water flow.	
 All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/CPCB noise standards. At the construction sites within 150 m of the nearest habitation, noisy construction work such as crushing, operation of DG sets, use of high noise generation equipment shall be stopped during the night time between 6.00 pm to 6.00 am. Provide prior information to the identified sensitive receptors about the work schedule. Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers in place of diesel hammers for piling work. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied. Maintaining maximum sound levels not exceeding 80 decibels (dbA) when measured at 10 m or more from the vehicles & equipment. Periodic Noise monitoring has been done in March 2023 at selected locations to check the impact of developmental activity on water body.	
	shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. • All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/CPCB noise standards. • At the construction sites within 150 m of the nearest habitation, noisy construction work such as crushing, • operation of DG sets, use of high noise generation equipment shall be stopped during the night time between 6.00 pm to 6.00 am. • Provide prior information to the identified sensitive receptors about the work schedule. • Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers in place of diesel hammers for piling	shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. • All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/CPCB noise standards. • At the construction sites within 150 m of the nearest habitation, noisy construction work such as crushing, • operation of DG sets, use of high noise generation equipment shall be stopped during the night time between 6.00 pm to 6.00 am. • Provide prior information to the identified sensitive receptors about the work schedule. • Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers for piling work.	shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. • All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/ CPCB noise standards. • At the construction sites within 150 m of the nearest habitation, noisy construction work such as crushing, • operation of DG sets, use of high noise generation equipment shall be stopped during the night time between 6.00 pm to 6.00 am. • Provide prior information to the identified sensitive receptors about the work schedule. • Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers for piling work.	shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. • All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/CPCB noise standards. • At the construction sites within 150 m of the nearest habitation, noisy construction work such as crushing, • operation of DG sets, use of high noise generation equipment shall be stopped during the night time between 6.00 pm to 6.00 am. • Provide prior information to the identified sensitive receptors about the work schedule. • Minimize noise from construction equipment swith noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers in place of diesel hammers for piling work.	shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. • All Construction plants and equipment used in construction shall strictly conform to the MoEFCC/CPCB noise standards. • At the construction sites within 150 m of the nearest habitation, noisy construction work such as crushing, • operation of DG sets, use of high noise generation equipment shall be stopped during the night time between 6.00 pm to 6.00 am. • Provide prior information to the identified sensitive receptors about the work schedule. • Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers the sound impact to surrounding sensitive receptor; and use hydraulic or vibro impact hammers for piling work.

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	levels not exceeding 80 decibels (dbA) when measured at 10 m or more from the vehicles & equipment. Provision of ear-plugs to workers exposed to high noise levels. Periodic Noise monitoring shall be done at selected locations to check the impact of developmental activity on water body. Stockpiling of raw material, waste, demolition debris, excavated earth etc. to be done only in the designated areas, care shall be taken in	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Being Complied Permission obtained for	
	Thakurpalli Road where Ujjayanta Palace is situated. Avoid disposal of any debris and waste soils in and around the water bodies or near sensitive areas like hospitals, school etc., Coordinate with PIU for beneficial uses of excess excavated soils or immediately disposed to DC Nagar Lunga site.			safeguard specialist	disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
	Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line. In unavoidable circumstances	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	Being complied	Sufficient local language signage board needs to be placed

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions. • At all work sites public information/ caution boards in English and local language (Bengali) shall be provided information shall inter-alia include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that road/ locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints. Prepare a Traffic Management Plan.			specialist	At all work sites caution boards in English has been provided. Traffic Management Plan shall be submitted before traffic diversion and permission will be obtained from traffic department.	
	 Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line. In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions. At all work sites public information/ caution boards in English and local language (Bengali) shall be provided - information shall inter-alia 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that road/ locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints. Prepare a Traffic Management Plan. No material should be stocked in sensitive 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 temples along the road during religious congregations. Implement all measures suggested elsewhere in this report – dust and noise control, public safety, traffic management, strictly at these sites.					
	Contractor shall ensure that no construction materials like earth, stone, or appendage disposed of in a manner that block the flow of water of any water course and cross	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	Being complied	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	drainage channels. Contractor shall take all necessary measures to prevent any blockage to the water flow. Contractor shall follow the instructions of ASCL/PMU and PIU on easy flow of water.			specialist		
Handling of Bitumen for roadworks	 Care shall be taken that the bitumenshall not be spilled and no leakage shall take place at site. The bitumen will decrease soil fertility and pollute the receiving water body due to phenolic compounds. Workers at site shall be trained on environmental damages of bitumen on soil and water. 	All along the road stretches	Contractor EHS officer and Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Road construction not yet started	
	 Protective footwear, protective goggles, hand gloves and nose masks to be provided compulsorily to the workers employed in asphalt works. Workers shall be trained before handling of hot bitumen. 	All along the road stretches	Contractor EHS officer and Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Bitumen work not yet started	
Storage, handling and disposal of surplus excavated earth, Demolition Debris, construction wastes, drain silt	 Before loading the wastes into vehicles, the stockpiles shall be water sprinkled to reduce the dust emission. Transportation vehicles carrying waste materials shall be covered with tarpaulin to avoid emission of finer 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied Stockpiles has been sprinkled with water to reduce dust emission.	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 particles and dust. The vehicles carrying wastes shall be checked for their PUC certificateand its fitness. 				vehicles available at site	
	The surplus excavated earth and other construction wastes shall not be dumped on any agricultural land, grass land or water bodies which contaminate the soil and water bodies of Agartala.	Disposal Site	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Surplus excavated earth and other construction wastes were not dumped on any agricultural land, grass land or water bodies.	
	 The wastes shall not be disposed on roadsides of city or anywhere which degrades the aesthetics of the place. Contractor shall be penalized for disposal of wastes in private/ unauthorized lands or water bodies. 	Disposal Site	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Proper Instruction given to contractor regarding the waste disposal.	

Table 8D: Construction Stage Compliance of Environment Management Plan for Residential Roads and Mixed Roads

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for	Status	Follow up if any
			'	Supervision		•
Excavation of soil	 Provide information to identified sensitive receptors 1. Umakanta Academy English Medium School, Birchandra State Central Library along Akhaura 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Being complied Only work under progress on Barjala road and Dust	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	Road 2. Kshudiram English Medium School on Jail Road, 3. Hindi HS School, Nirmala Shishu Vihar and Sri Krishna Mission School along VIP Road, 4. GB Hospital on BG Road 5. Barjala Higher Secondary School, Apnaghar Old-age Home along Barjala Road 6. Womens ITI College along ITI Road about the work schedule. • Water sprinkling on surface of stockpiles to avoid dust emission.			safeguard specialist	suppression process are being followed at the sites	
	 Stockpiles shall be at least 5 m awayfrom the waterbodies viz., 1. Jagannathbari pond, Rjabari pond and Banmalipur dighi along Thakurpalli Road 2. Rani Pukur along VIP Road 3 Jora pond, Abhoynagar pond, Ranir Tila along GB Road 4. Bhodjung pond along Jail AshrmaRoad. Measures like covering the stockpiles so that the sediment laden water shall not enter the watercourse and contaminate these waterbodies due to excavation activities. 	Allalong the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied	
	The excavation activity shall be restricted to day time from 8AM to 6PM to avoid causing disturbance to residents. Night time work with permissible noise level.	Allalong the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Being Complied Excavation work under progress at Barjala and VIP road and	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 Maintain maximum sound level of 80 dB when measured at 10 m from theequipment. DG sets and other noise generating equipment shall be provided withacoustic enclosures. Avoiding usage of pneumatic drills or heavy vehicles in the vicinity of fragile buildings to reduce vibration. 			safeguard specialist	proper noise mitigation measures has been taken up. In this report period, no construction was done during the night time. Green DG set available at Labour Camp cum store & office site	
	 Excavated earth shall be stored in designated areas. Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby watercourse. Prioritize re-use of excess soils and debris in the construction works. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	
	 The drains and deep excavation sites shall be barricaded to avoid entry of children and general public. Sign boards to warn of dangerous conditions. Consult with AMC in identifying deep excavation areas on construction maps 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Permanent barricading has been arranged at few locations. At some stretches temporary barricades are noted. Sign Board has been placed.	Permanent Barricading to be arranged at all stretch

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 Construction of drains shall be carried out at one end of road at once so that the parking can be done without much problem to households (except VIP road). The dumping of excavated earth and construction material shall not be haphazard way which can obstruct the parking space 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	But improvement is required Excavated earth is being used for refilling purpose.	
	 create traffic problem. The contractor shall provide prior intimation to the occupants of the commercial establishments and residences on excavation for the project. The Contractor shall provide safe and convenient passage temporarilyfor vehicles, customers and occupants to and from roadsides commercial establishments. The Contractor shall also ensure that the existing accesses shall not be dismantled without providing adequate provisions. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Prior intimation has been given to the occupants of the commercial establishments and residences on excavation Contractor has provided safe and convenient passage temporarily for vehicles, customers and occupants to and from roadsides commercial establishments, houses	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 Water supply, Gas supply and power lines shall be restored if disturbed so that the residents should not face the difficulties for day-to-day activities. Replace and reconnect utilities without disrupting the commercial activities in the shops and establishments. Existing underground utilities shall be relocated and realigned if disturbed. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied	
	 Contractor shall ensure that no excavated earth is stored/ stockpiled in a manner that block the flow of water of any water course and crossdrainage channels. Contractor shall take all necessary measures to prevent any blockage to the water flow. Contractor shall follow the instructions of ASCL and PIU on easy flow of water. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied	
Usage of Construction vehicles and equipment	 Water sprinkling on Kaccha/ mud roads. Limit of vehicle speed to 20 kmph within site. Periodical air quality monitoring shall be done during construction and operation phase. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water sprinkling has been done. Permissible vehicle speed limit 20 km /h Air quality monitoring has been done for pre-construction phase in August 2022 and for construction phase in March	Instruction has been given to contractor for immediate carry out base line monitoring for new road where construction work not started.

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
					2023.	
	 The contractor shall not set up concrete mixers and hot mixers in the 100 m periphery of the habitations. The vehicles shall be maintained regularly. Vehicles and machineries working in premises shall have PUC certificate. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied Concrete mixer and hot mixer are out of the city area and no habitations available near hot mix plant.	
					Vehicles are being maintained properly.	
	 The vehicles and equipment shall be maintained properly to reduce the noise. DG sets and other noise generating equipment shall be provided withacoustic enclosures. Avoiding usage of pneumatic drills or heavy vehicles in the vicinity of fragile buildings to reduce vibration. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	The vehicles and equipment are maintained properly to reduce the noise.	
	 The vehicles and equipment shall be maintained properly to reduce the noise. DG sets and other noise generating equipment shall be provided withacoustic enclosures. Avoiding usage of pneumatic drills or heavy vehicles in the vicinity of fragile buildings to reduce 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Fuel, oil, lubricants and other chemicals stored at concrete platform. DG sets, oil/fuel consuming equipment placed in	

Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
vibration.				concrete platforms at Camp site.	
 Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. DG sets if used for construction activity shall meet the required emission standards. All construction plants like crushers and hot mixers shall be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. Periodic Air quality monitoring shall be done at selected locations to check the impact of developmental activity 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Water sprinkling is being done to control dust Green net provided for dust trap at hot mix plant. Green DG sets used for construction activity which meets the required emission standards All construction plants site is sufficiently away from human habitations and occupancies. Located at isolated place. Periodic Air quality monitoring (base line) has	Hot mix plant CTO received and given in Appendix 4
	 Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. DG sets if used for construction activity shall meet the required emission standards. All construction plants like crushers and hot mixers shall be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. Periodic Air quality monitoring shall be done at selected locations to check the impact of 	 Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. DG sets if used for construction activity shall meet the required emission standards. All construction plants like crushers and hot mixers shall be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. Periodic Air quality monitoring shall be done at selected locations to check the impact of 	vibration. • Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. • DG sets if used for construction activity shall meet the required emission standards. • All construction plants like crushers and hot mixers shall be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. • Periodic Air quality monitoring shall be done at selected locations to check the impact of	vibration. Mater sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. DG sets if used for construction activity shall meet the required emission standards. All construction plants like crushers and hot mixers shall be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. Periodic Air quality monitoring shall be done at selected locations to check the impact of	vibration. **Water sprinkling shall be done to control dust emission twice a day in dry areas like stockpiles, roads etc., Stockpiles of raw/ waste material, demolition debris, excavated earth etc., shall be covered with tarpaulin during the entire construction activity. **DG sets if used for construction activity shall meet the required emission standards.** **All construction plants like crushers and hot mixers shall be sited sufficiently away from human habitations and occupancies. Such plants shall be located at least 100 m away in the downwind direction. **Periodic Air quality monitoring shall be done at selected locations to check the impact of developmental activity **Total and plants and be located at least 100 m away in the downwind direction. **Periodic Air quality monitoring shall be done at selected locations to check the impact of developmental activity **Total along the road stretches** **Construction Contractor** **Environment Safeguard of Contractor of Contractor of Contractor of Contractor of Safeguard officer of PIU PMU and PMC's safeguard officer of PIU PMC's safeguard officer of PIU PMU and PMC's safeguard officer officer of PIU PMU and PMC's safeguard officer of PIU PMU and PMC'

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
					during construction monitoring (Construction phase) has been conducted in March 2023 by the Contractor.	
	Contractor shall ensure that construction materials containing fine particles are stored in an enclosure such that sediment laden water does not drain into water bodies/ ponds viz., Rajbari lake, Jagannath bari lake and Banmalipur dighi along Thakurpalli road, Ranipukur along VIP road.	Along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied	
	 Contractor shall ensure that no construction materials like earth, stone, waste disposed of in a manner that block the flow of water to and from the water bodies/ponds. Contractor shall take all necessary measures to prevent any blockage to the water flow. In addition to the design requirements, the Contractor shall take all required measures as directed by the Environment officer of PIU to prevent temporary or permanent flooding of the site or any adjacent 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied The Contractor is taking proper precautions for waste disposal to avoid blockage of water to and from the water bodies.	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	 Stockpiling of raw material, waste, demolition debris, excavated earth etc. to be done only in the designated areas. Avoid disposal of any debris and waste soils in and around the water bodies or near sensitive areas like hospitals, school etc., Coordinate with PIU for beneficial uses of excess excavated soils or immediately disposed to DC Nagar Lunga site. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied Raw materials stockpiling is being done only in the designated areas. Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
	 Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line. In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions. At all work sites public information/ caution boards in English and local language (Bengali) shall be provided information shall inter-alia include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied Work sites public information/cauti on boards provided at the Barjala and GB road. Increase of number of boards is required. During this period no traffic diversion required. Traffic Management	Immediate arrangement of work site display board

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	road/ locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints. • Prepare a Traffic Management Plan.				plan considering traffic diversion is to be prepared before start of road construction work.	
	 No material should be stocked in sensitive 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 especially near Government Ayurvedic hospital and Agartala nursing home areas. No work should be conducted near the temples along the road during religious congregations. Implement all measures suggested elsewhere in this report dust and noise control, public safety, traffic Management, strictly at these sites. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied No work has been done near the temples along the road during religious congregations. Implement all measures suggested elsewhere in this report - dust and noise control, public safety, traffic management	
	 Contractor shall ensure that no construction materials like earth, stone, or appendage disposed of in a manner that block the flow of water of any water course and cross drainage channels. Contractor shall take all necessary measures to prevent any blockage 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	to the water flow. Contractor shall follow the instructions of ASCL/PMU and PIU on easy flow of water.					
Handling of Bitumen for road work.	 Care shall be taken that the bitumenshall not be spilled and no leakage shall take place at site. The bitumen will decrease soil fertility and pollute the receiving water body due to phenolic compounds. Workers at site shall be trained on environmental damages of bitumen on soil and water. 	All along the road stretches	Contractor EHS officer and Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied	
	 Protective footwear, protective goggles, hand gloves and nose masks to be provided compulsorily to the workers employed in asphalt works. Workers shall be trained before handling of hot bitumen. 	All along the road stretches	Contractor EHS officer and Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied	
Storage, handling and disposal of surplus excavated earth, Demolition Debris, construction wastes, drain silt	 Around 95,000 cum of surplus excavated earth, 18,000 cum of demolition debris, 5000 cum of drainsilt shall be disposed of in DC NagarLunga AMC dump site. Before loading the wastes into vehicles, the stockpiles shall be water sprinkled to reduce the dust emission. Transportation vehicles carrying waste materials shall be covered with tarpaulin to avoid emission of finer particles and dust. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	excavated earth, debris, has been disposed of in DC Nagar Lunga site. Transportation vehicles carrying waste materials has covered with tarpaulin to	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	The vehicles carrying wastes shall be checked for their PUC certificateand its fitness.				avoid emission of finer particles and dust. The vehicles carrying wastes having PUC certificate and its fitness.	
	The surplus excavated earth and other construction wastes shall not be dumped on any agricultural land, grass land or water bodies which contaminate the soil and water bodies of Agartala.	Disposal Site	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	The surplus excavated earth and other construction wastes not to dumped on any agricultural land, grass land or water bodies. Dispose as per waste management plan Permission obtained for disposal of Solid and Construction & Demolition (C & D) waste (Appendix 4)	
	The wastes shall not be disposed on road sides of city or anywhere which degrades the aesthetics of	Disposal Site	Construction Contractor	Environment safeguard officer of PIU	The wastes were not disposed off on	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
	the place. Contractor shall be penalized for disposal of wastes in private/ unauthorized lands or water bodies.			PMU and PMC's safeguard specialist	roadsides of city. Instruction has been given to contractor for necessary compliance.	

Table 8E: Construction Stage Compliance of Environment Management Plan for Ponds/Waterbodies nearby Roads

	ble 6E: Construction Stage Compliance of					
Activity	Mitigation Measures	Approximate	Responsible	Responsible	Status	Follow
		Location	For	for		up if any
			Implementati	Supervision		
			on	•		
Excavation of Soil	 Stockpiles shall be at least 5 m away from the waterbodies 	All along the road stretches	Construction Contractor	Environment safeguard officer	To be complied	
	 Buri's pukur, Melarmath pukur, Amiyasagar, Shanti sagar pond, Kumar pukkur along HGB road, Jagannathbari pond, Rjabari pond and Banmalipur dighi along Thakurpalli Road Rani Pukur along VIP Road Jora pond, Abhoynagar pond, Ranir Tila along GB Road Bhodjung pond along Jail Ashram Road Measures like covering the stockpiles so that the sediment laden water shall not enter the watercourse and contaminate these waterbodies due to excavation 			of PIU PMU and PMC's safeguard specialist	Proper precautions shall be taken so that the sediment laden water shall not enter the watercourse and contaminate waterbodies.	
	activities.Excavated earth shall be stored in	All along the	Construction	Environment	To be complied.	
	designated areas.	road stretches	Contractor	safeguard officer	·	

Activity	Mitigation Measures	Approximate Location	Responsible For Implementati on	Responsible for Supervision	Status	Follow up if any
	 Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby watercourse. Prioritize re-use of excess soils and debris in the construction works. 			of PIU PMU and PMC's safeguard specialist	started near these water bodies	
Construction Works	Contractor shall ensure that construction materials containing fine particles are storedin an enclosure such that sediment laden water does not drain into water bodies/ ponds viz., Rajbari lake, Jagannath bari lake and Banmalipur dighi along Thakurpalli road, Rani pukur along VIP road near Ginger Hotel and Mukta pukur on Akhaura road.	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	To be complied. Till date no work started near these water bodies	
	 Contractor shall ensure that no construction materials like earth, stone, waste disposed of in a manner that block the flow of water to and from the water bodies/ ponds. Contractor shall take all necessary measures to prevent any blockage to the water flow. In addition to the design requirements, the Contractor shall take all required measures as directed by the Environmental officer of PIU to prevent temporary or permanent flooding of the site or any adjacent area. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	To be complied. Till date no work started near these water bodies	
Usage of construction vehicles and equipment	 Fuel, oil, lubricants and other chemicals shall be stored on concrete platforms. DG sets, oil/ fuel consuming equipment shall be placed in concrete platforms. 	All along the road stretches	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard	To be complied	

Activity	Mitigation Measures	Approximate Location	Responsible For Implementati on	Responsible for Supervision	Status	Follow up if any
				specialist		

Table 8F: Construction Stage Compliance of Environment Management Plan for Labour Camp

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
Labor Camp	Contractor shall set up toilets with septic tank and soak pit at Labor camp.	Labor Camp	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being complied Septic tank constructed at the labour camp toilet	
	Contractor shall provide bins for storage of solid waste and hand over the collected solid waste to AMC collection vehicles for processing.	Labor Camp	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Bins for storage of solid waste available at site and handover the collected solid waste to AMC collection vehicles for processing	
	 Fuel provision shall be made available in camp like LPG so that no tree cutting is involved for fuel wood. Laborers shall be strictly informed no to cut trees for cooking or other purposes. 	Labor Camp	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Complied Cooking gas provided	
	 Contractor shall arrange potable drinking water for workers in camp. Shall provide adequate number of separate toilets for male and female workers. 	Labor Camp	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's	Complied Arranged sufficient drinking water and toilet facility	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow up if any
				safeguard		
				specialist		

37. Site Specific EMP for Open Spaces for storage of material and construction equipment: There are 5 open spaces encountered during the field visit which can be used for storage of raw material, equipment, and machineries. Contractor shall talk to the owners of these open spaces and decide for storage of raw materials and construction equipment. The open spaces are situated in HGB Road, GB Road, Barjala Road and Jail Ashram Road. The details of the same are given in **Table 8G.**

Table 8G: Construction stage Compliance of Environment Management plan for Open Spaces for storage of material and construction equipment

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow- up if any
Storage/Stockpile area	Water sprinkling on surface of stockpiles	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied Water sprinkling being done.	
	 Stockpiles shall be at least 5 m away from the waterbodies. Entire premises shall be barricaded to prevent outflow of material along with runoff. 	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	
	Restrict the storage and transportation work only during day time between 8 am to 6 pm.	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied. Noise shall be maintained within the permissible limit.	
	Excavated earth shall be stored in	Storage/Stockpile	Construction	Environment	Being	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow- up if any
	 designated areas as shown in image. Excavated earth stockpile shall be covered so that sediment laden water does not drain into nearby watercourse. Prioritize re-use of excess soils and debris in the construction works. 	area	Contractor	safeguard officer of PIU PMU and PMC's safeguard specialist	Complied Excavated earth has been stored in designated areas.	
	The contractor shall provide prior intimation to the occupants of the surrounding area shops and residents.	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied The Contractor has informed the occupants of shops and residents.	
	 In case of any disturbance to the existing utilities due to storage activity, the contractor shall replace and reconnect utilities without disrupting the commercial activities in the shops and establishments. 	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	
	 Contractor shall ensure that no excavated earth is stored/stockpiled in a manner that block the flow of water of any water course and cross drainage channels. Contractor shall take all necessary measures to prevent any blockage to the water flow. Contractor shall follow the instructions of ASCL and 	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied No excavated earth is stored in a manner that it blocks the flow of water.	
Storage of Oil, fuel, lubricants	 PIU on easy flow of water. Hazardous materials like paints, solvents, fuel and oils shall be 	Storage/Stockpile area	Construction Contractor	Environment safeguard officer	Being Complied	

Activity	Mitigation Measures	Approximate Location	Responsible for Implementation	Responsible for Supervision	Status	Follow- up if any
and other hazardous materials	 stored only when it is necessary The storage shall be in the designated area and on concrete platforms. Periodic Water quality monitoring shall be done to check the impact of leakage/ spillage on water body. 			of PIU PMU and PMC's safeguard specialist	Storage of oil has been done in the designated area. Periodic water quality monitoring has been done for the construction phase, during report period last in March 2023.	
Parking and Storage of Constructon vehicles and equipment	 Fuel, oil, lubricants and other chemicals shall be stored on concrete platforms. DG sets, oil/ fuel consuming equipment shall be placed in concrete platforms. 	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	
Material and Human Safety	The storage site shall be barricaded to prevent runoff of raw materials and entry of unauthorized personnel including children.	Storage/Stockpile area	Construction Contractor	Environment safeguard officer of PIU PMU and PMC's safeguard specialist	Being Complied	

V. ENVIRONMENTAL MONITORING AND EVALUATION

- 38. For effective monitoring, selected environmental parameters have been identified as indicators which will be qualitatively and quantitatively measured and compared over a period in order to assess/ensure the compliance of EMP. The environmental performance indicators are physical, biological, and social characteristics identified as most important in affecting the environment at critical locations all along the subproject locations. The parameters identified as performance indicators are:
 - Air, noise and water and soil quality
 - Compliance to EMP
 - Compliance to local/state/national environmental regulations
- 39. Construction phase air quality monitoring was carried out for Ujjayanta Palace project during 23/03/23 to 25/03/23 at different sites and results shown in **Table 9**. Value of all air quality parameters PM_{2.5}, PM₁₀, SO₂, NO₂, CO, HC and VOC were within the standard.

Table 9: Construction phase Ambient Air Quality Monitoring data at working sites (Ujjayanta Palace)

			Status of A	Ambient Air	Quality			
					Air pollutant	s		
S. No	Site name/ Date of Monitoring	PM _{2.5} μg/m³	PM ₁₀ µg/m³	SO₂ µg/m³	NO ₂ µg/m³	CO (8Hrs) mg/m³	Hydrocarbon µg/m³	VOC µg/m³
		CPCB standard 60	CPCB standard 100	CPCB standard 80	CPCB standard 80	CPCB standard 2		
	Ujjayanta Palace							
AQ1	Near Town Hall	50.1	87.1	6.8	26.5	0.14	<1.0	<1.0
AQ2	MTB School	48.2	80.1	5.8	25.0	0.12	<1.0	<1.0
AQ3	Women's College	46.2	83.5	5.2	23.5	0.17	<1.0	<1.0
AQ4	Guest house near Jagganath bari	43.8	79.1	5.6	21.8	0.14	<1.0	<1.0

(Note: Monitoring done under the project, Date of Sampling: 23/03/23 – 25/03/23).

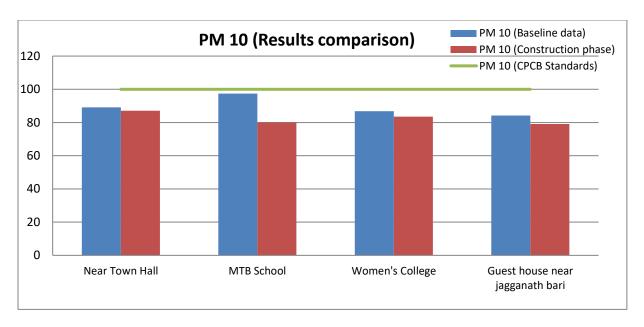


Figure 4: Comparison of Baseline Data and Construction Phase PM₁₀ data for Ambient Air Quality (Ujjayanta Palace)

- 40. All the monitoring locations are within the city area and fall under residential, and other areas and the subsequent CPCB standards are being followed. Based on the above graphs, it is noted that the construction phase data is more or less same or marginally less than the baseline data and all values are below their respective CPCB standards.
- 41. Construction phase air quality monitoring was also carried out for MBB College Lake project site during 26/03/23 to 29/03/23 covering different work locations and the values are depicted in **Table 10**. It is recorded that all air quality parameters are within the standard levels.

Table 10: Construction phase Ambient Air Quality Monitoring data at working sites (MBB College Lake)

			Status	of Ambient	Air Quality	1		
					Air polluta	nts		
S. No	Site name/ Date of Monitoring	PM _{2.5} μg/m ³	PM ₁₀ µg/m³	SO ₂ µg/m³	NO ₂ µg/m³	CO (8Hrs) mg/m³	Hydrocarbon µg/m³	VOC µg/m³
		CPCB standard 60	CPCB standard 100	CPCB standard 80	CPCB standard 80	CPCB standard 2		
	MBB College Lake							
AQ1	Staff Quarter	43.1	79.2	5.8	25.0	0.17	<1.0	<1.0
AQ2	Fisheries Department	40.1	74.1	6.2	26.5	0.11	<1.0	<1.0

		Status	of Ambient	Air Quality	•		
				Air polluta	nts		
Site name/ Date of Monitoring	PM _{2.5} μg/m ³	PM ₁₀ µg/m³	SO ₂ µg/m³	NO ₂ µg/m³	CO (8Hrs) mg/m³	Hydrocarbon µg/m³	VOC µg/m³
	CPCB standard 60	CPCB standard 100	CPCB standard 80	CPCB standard 80	CPCB standard 2		
BBMC College	46.2	82.5	6.8	26.5	0.15	<1.0	<1.0
Old Science Building	47.2	79.2	5.2	23.8	0.18	<1.0	<1.0
IGNOU Regional Center	51.8	87.1	4.8	28.5	0.19	<1.0	<1.0
	BBMC College Old Science Building IGNOU Regional	Date of Monitoring CPCB standard 60 BBMC 46.2 College Old Science Building IGNOU 51.8 Regional	Site name/ Date of Monitoring CPCB cPCB standard 60 100 BBMC 46.2 82.5 Old Science Building IGNOU Regional	Site name/ Date of Monitoring PM2.5 µg/m³ PM10 µg/m³ SO2 µg/m³ CPCB standard 60 CPCB standard 100 CPCB standard 80 CPCB Standard 100 SO2 µg/m³ BBMC College 46.2 82.5 6.8 6.8 Old Science Building 47.2 79.2 5.2 IGNOU Regional 51.8 87.1 4.8	Site name/ Date of Monitoring	Date of Monitoring μg/m³ μg/m³ μg/m³ μg/m³ μg/m³ μg/m³ (8Hrs) mg/m³ CPCB standard 60 CPCB standard 100 CPCB standard 80 Standard 80 Standard 20 BBMC College 46.2 82.5 6.8 26.5 0.15 Old Science Building 47.2 79.2 5.2 23.8 0.18 IGNOU Regional 51.8 87.1 4.8 28.5 0.19	Site name/ Date of

(Note: Monitoring done under the project, Date of Sampling: 26/03/23 – 29/03/23).

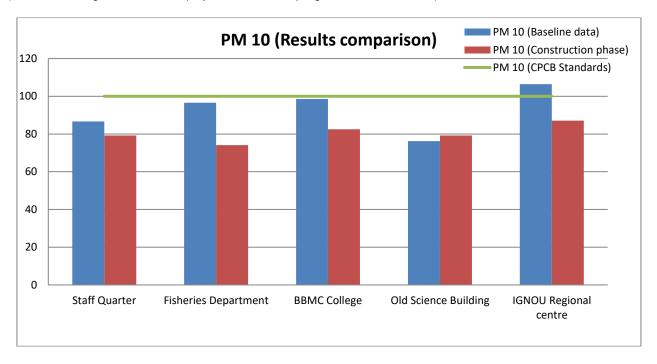
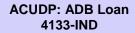


Figure 5: Comparison of Baseline Data and Construction Phase PM₁₀ data for Ambient Air Quality (MBB College Lake)

42. All the monitoring locations are within the city area and fall under residential, rural and other areas and the subsequent CPCB standards are being followed. Above graphs indicate that construction phase air quality data is almost equal or marginally lower than the baseline data, except the PM_{10} , baseline data, which was marginally higher than the CPCB standards at IGNOU Regional center area, rest are below their respective CPCB standards.



43. Construction phase air quality monitoring was carried out for Smart Roads project site during 20/03/23 and 25/03/23 and the values are depicted in **Table 11**. Value of all air quality parameters was within the standard levels.

Table 11: Construction phase Ambient Air Quality Monitoring data at working sites (Smart Roads)

			Status o	f Ambient A				
					Air pollutar			
S. No	Site name/ Date of Monitoring	PM _{2.5} μg/m³	PM ₁₀ µg/m³	SO ₂ µg/m³	NO₂ µg/m³	CO (8Hrs) mg/m³	Hydrocarbon µg/m³	VOC µg/m³
		CPCB standard 60	CPCB standard 100	CPCB standard 80	CPCB standard 80	CPCB standard 2		
	Smart Roads							
AQ1	Near GB Hospital	55.2	93.6	21.8	32.5	0.16	ND	ND
	21/03/2023							
AQ2	Near Higher Secondary School Barjala Road	54.8	92.3	26.2	34.6	0.19	ND	ND
	20/03/2023							
AQ3	Shri Krishna Mission School	47.3	86.0	22.1	29.2	0.15	ND	ND
	23/03/2023							
AQ4	Kshudiram School at Jail Road	52.0	91.5	19.8	30.6	0.14	ND	ND
	23/13/2023							
AQ5	Health Centre at Jail Ashram Road	48.6	89.9	18.9	26.7	0.14	ND	ND
	25/03/2023		T	T		T	T	
AQ6	Health Centre at GB Road	53.7	91.8	19.8	32.5	0.19	ND	ND
	23/03/2023		T	T	T	T	T=	
AQ7	Old Age Home at Barjala Road	42.7	84.7	20.5	28.2	0.14	ND	ND
	20/03/2023							
AQ8	Near IGM Hospital	51.2	89.8	26.8	32.0	0.11	ND	ND
	23/03/2023							
AQ9	Near Umakanta School at Akhaura Road	53.9	86.6	23.3	31.4	0.13	ND	ND
	23/03/2023							
AQ10	ITI College	51.6	90.8	25.0	27.1	0.19	ND	ND
	21/03/2023							

(Note. Monitoring done under project), ND- Not detected

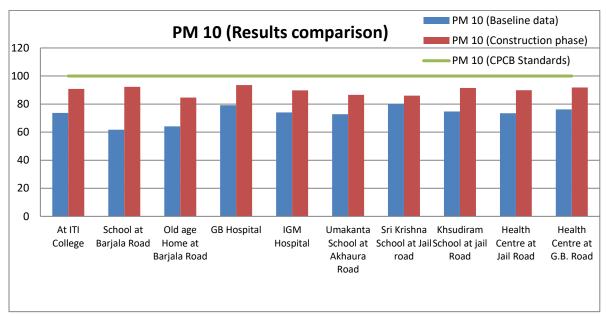


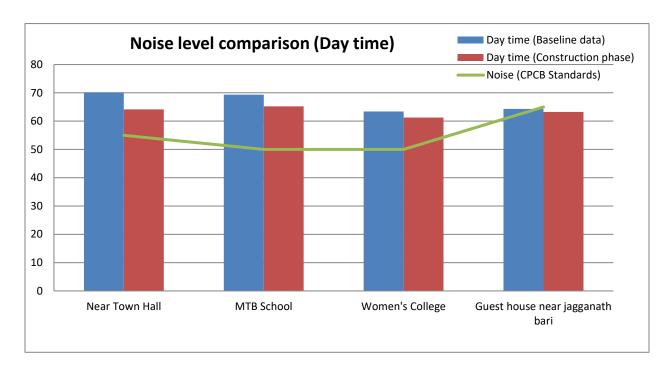
Figure 6: Comparison of Baseline Data and Construction Phase PM₁₀ Data for Ambient Air Quality (Smart Roads)

- 44. All the monitoring sites were located in the city area and fall under residential, rural and other areas and the subsequent CPCB standards are being followed. Based on the above graphs, the construction phase data is found to be higher than the baseline data may be due to construction activities, site preparation. More dust suppression is required at construction site. The Construction Phase Air Quality data is however found to be below the CPCB standards.
- 45. Noise level monitoring has been conducted from 25/03/23 to 26/03/23 during construction phase, covering all working locations of Ujjayanta Palace. The measured noise levels are shown below in **Table 12**. Noise levels was above the standard in most of the cases, except measured at commercial area during day time. There is no as such variation in pre-construction and during construction noise level.

Table 12: Construction Phase Noise Level Monitoring Data at Project Location Sites and Surroundings (Ujjayanta Palace)

Sr.	Monitoring	Location		Noise Leve	el in dB (A)	
No.	Locations	Category	Day Time 6 AM- 10 PM		_	Time —6 AM
			Leq in dB(A)	Standard (dB(A)	Leq in dB(A)	Standard (dB(A)
1	Near Town Hall	Residential Area	64.12	55	48.50	45
2	MTB School	Silent Area	65.23	50	47.60	40
3	Women's College	Silent Area	61.27	50	44.55	40
4	Guest House bear Jagganath bari	Commercial Area	63.24	65	45.61	55

(Project data, Date of sampling:25/03/23 to 26/03/23).



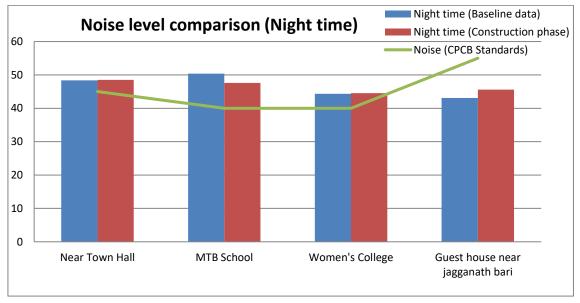


Figure 7: Comparison of Baseline Data and Construction Phase Data for Noise Level (Ujjayanta Palace)

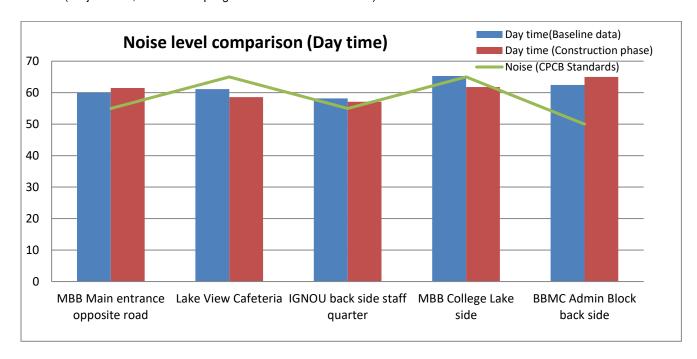
- 46. Based on the above graphs, it is noted that the construction phase noise level data is same as that of baseline monitoring data generated before construction. The Baseline Monitoring data was also higher than the prescribed standards and hence it can be concluded that construction activity is not enhance ambient noise level of the adjacent area.
- 47. Construction phase noise level monitoring has been conducted from 25/03/2023 to 26/03/2023 covering all working locations of MBB College Lake. The measured noise levels

are given below in **Table 13**. It is noted that noise levels are above the standards mostly during daytime, except commercial areas.

Table 13: Construction Phase Noise Level Monitoring Data at Project Location Sites and Surroundings(MBB College Lake)

Sr.	Monitoring	Location		Noise Lev	el in dB (A)	
No.	Locations	Category				nt Time //—6 AM
			Leq in dB(A)	Standard (dB(A)	Leq in dB(A)	Standard (dB(A)
1	MBB Main entrance opposite road	Residential Area	61.5	55	47.1	45
2	Lake View Cafeteria	Commercial Area	58.6	65	45.2	55
3	IGNOU back side staff quarter	Residential Area	57.1	55	43.8	45
4	MBB College Lake side	Commercial Area	61.8	65	42.6	55
5	BBMC Admin Block back side	Silence Area	65.0	50	43.8	40

(Project data, Date of sampling: 25/03/2023 to 26/03/2023)



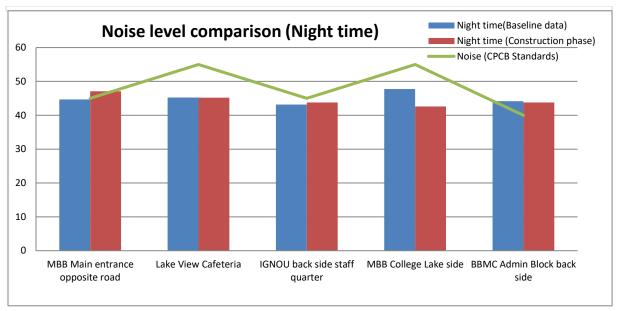


Figure 8: Comparison of Baseline Data and Construction Phase Data for Noise Level (MBB College Lake)

- 48. Based on the above graphs, it is noted that the construction phase noise level data is more or less same as that of baseline monitoring data generated before construction. The baseline monitoring data was higher than the prescribed standards for daytime particularly at residential & silence area and for the night time, majorly the noise level is below the prescribed standards.
- 49. Construction phase noise level monitoring has been conducted from 22/03/23 to 23/03/23 covering all working locations near Smart Roads project area. The measured noise levels are given below in **Table 14**. Noise levels was below the standard particularly at commercial areas. At residential and silence zone noise level exceed the standard. Local activity is the reason of higher noise level.

Table 14: Construction Phase Noise Monitoring Data at Project Location Sites and Surroundings (Smart Roads)

Sr.	Monitoring Locations	Location		Noise Lev	el in dB (A)	
No.		Category	Day Time 6 AM- 10 PM		, , , , , , , , , , , , , , , , , , ,	
			Leq in dB(A)	Standard (dB(A)	Leq in dB(A)	Standard (dB(A)
1	GB Hospital	Residential Area	69.2	55	50.9	45
2	Ujjayanta Palace	Silence Area	65.8	50	51.0	40
3	Ravindra Bhawan	Silence Area	63.1	50	49.2	40
4	IGM Hospital Road (Near IGM Hospital)	Silence Area	64.3	50	51.9	40
5	Old Age Home (Barjala Road)	Commercial Area	58.2	65	48.2	55
6	Barjala Higher Sec School (Barjala Road)	Commercial Area	59.1	65	48.2	55
7	Kshudiram School	Commercial	60.1	65	49.7	55

Sr.	Monitoring Locations	Location				
No.		Category	Day Time 6 AM- 10 PM		Night Time 10 PM—6 AM	
			Leq in dB(A)	Standard (dB(A)	Leq in dB(A)	Standard (dB(A)
		Area				
8	Akhaura Check post	Silence Area	66.2	50	49.3	40

(Project data, Date of sampling: 22/03/2023 – 23/03/2023)

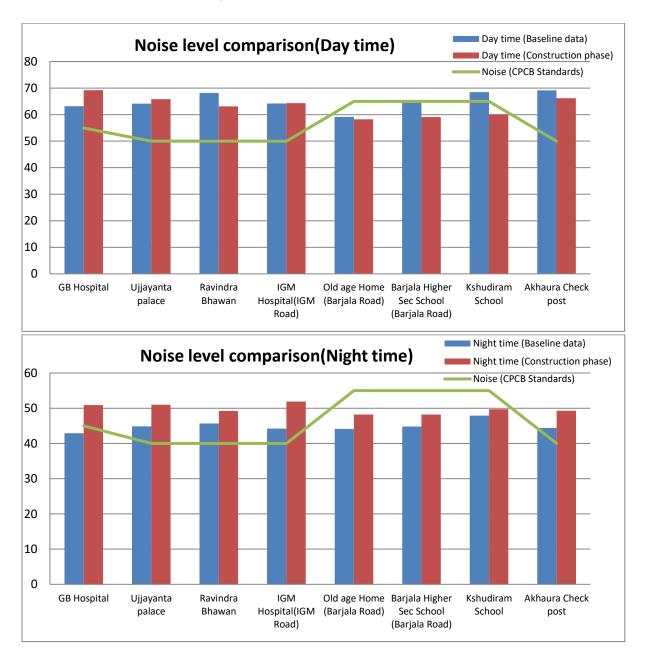


Figure 9: Comparison of Baseline Data and Construction Phase Data for Noise Level (Smart Roads)

- 50. Based on the above graphs, it is noted that the construction phase noise level data is equal or marginally less than the baseline monitoring data for daytime and for night-time, the construction phase data is slightly higher than the baseline monitoring data. It is noted that baseline monitoring noise level data was higher than the prescribed standards for daytime and for the night-time at few locations. Recorded noise level depends on local activity.
- 51. For construction phase data generation, surface water sample at Ujjayanta Palace project site have been collected on 27/03/2023 by NABL recognized Lab and analysed. Water Testing result is shown in **Table 15.** Concentration of BOD and total coliform count exceed the standard for Class B.

Table 15: Construction Phase Physico-chemical, chemical & biological analyses
Data of Surface water (Ujjayanta Palace)

S. No	Parameters	Loca	ation	Standard	- IS 2296
		SW1	SW2		
		(Eastern Lake)	(Western Lake)	Class - B	Class - D
1	Temperature(°C)	23.0	23.5	-	-
2	Hq	6.94	7.10	6.5- 8.5	6.5 -8.5
3	Conductivity (µmhos/cm)	211	215	-	1000
4	Turbidity (NTU)	1.68	1.93	-	-
5	Total Dissolved Solid(mg/l)	134	137	_	-
6	Total Suspended Solid(mg/l)	12.40	12	-	-
7	Total Hardness(mg/l)	27	28	-	-
8	Dissolved Oxygen(mg/l)	6.9	6.8	5 (min)	4 (min)
9	BOD (mg/l)	10	11	3	-
10	COD (mg/l)	66.64	71.4	-	-
11	Oil & Grease(mg/l)	<1.0	<1.0	-	0.1
12	Total Kjeldahl Nitrogen(mg/l)	3.66	3.75	-	-
13	Chloride(mg/l)	24.46	24.95	-	-
14	Sulphate(mg/l)	12	12.8	-	-
15	Nitrate (mg/l)	2.86	2.92	-	-
16	Alkalinity(mg/l)	23.1	24.15	-	-
17	Bi-Carbonate(mg/l)	28.18	29.46	-	-
18	Phosphate(mg/l)	0.89	0.90	-	-
19	Calcium(mg/l)	7.01	6.81	-	-
20	Magnesium(mg/l)	2.28	2.64	-	-
21	Sodium(mg/l)	16.33	18.09	-	-
22	Manganese(mg/l)	<0.1	<0.1	-	-
23	Zinc(mg/l)	0.11	0.12	-	-
24	Iron(mg/l)	1.28	1.26	-	-
25	Cadmium (mg/l)	<0.001	<0.001	-	-
26	Copper (mg/l)	<0.04	<0.04	=	-
27	Nickel (mg/l)	<0.1	<0.1	-	-
28	Lead (mg/l)	<0.05	<0.05	-	-

29	Mercury (mg/l)	<0.001	<0.001	-	-
30	Total Chromium(mg/l)	<0.02	<0.02	-	-
31	Arsenic (mg/l)	<0.01	<0.01	0.2	-
32	Silica (mg/l)	14.81	14.81	-	-
33	Hexavalent Chromium(mg/l)	<0.1	<0.1	1.0	
34	Total Coliform (CFU/100ml)	2.5 x 10 ³	2.6 x 10 ³	500	1
35	Fecal Coliform (CFU/100I)	1.3 x 10 ³	1.2 x 10 ³	-	-

(Class B – Water for outdoor bathing, Class D - Water for fish culture and wildlife propagation.), BDL- Below Detection Limit

52. For construction phase data generation, Surface water sample at MBB College Lake project site have been collected on 27/03/2023 by NABL Lab and analysed. Water Testing result is shown in **Table 16**. Concentration of BOD and total coliform count exceed the standard for Class B.

Table 16: Construction Phase Physico-chemical, chemical & biological analyses

Data of Surface water (MBB College Lake)

S. No	Parameters	Loca	ation	Standard	l- IS 2296
		SW-1 (Bathing Ghat)	SW-2 (MBB Main entrance Pond)	Class - B	Class - D
1	Temperature(°C)	23.5	23.0	-	-
2	рН	6.75	6.69	6.5- 8.5	6.5 -8.5
3	Conductivity (µmhos/cm)	1170	355	-	1000
4	Turbidity(NTU)	1.88	2.2	-	-
5	Total Dissolved Solid(mg/l)	749	227	-	-
6	Total Suspended Solid(mg/l)	24.8	18.6	-	-
7	Total Hardness(mg/l)	264	76.0	-	-
8	Dissolved Oxygen(mg/l)	6.5	7.0	5 (min)	4 (min)
9	BOD (mg/l)	25.0	12.0	3	-
10	COD (mg/l)	161.84	76.16	-	-
11	Oil & Grease(mg/l)	<1.0	<1.0	-	0.1
12	Total Kjeldahl Nitrogen(mg/l)	8.21	3.87	-	-
13	Chloride(mg/l)	158.01	23.97	-	-
14	Sulphate(mg/l)	24.2	12.0	-	-
15	Nitrate (mg/l)	13.93	3.57	-	-
16	Alkalinitv(mg/l)	110.25	65.1	-	-
17	Bi-Carbonate(mg/l)	134.51	79.42	-	-
18	Phosphate(mg/l)	2.09	0.88	-	-
19	Calcium(mg/l)	64.13	16.83	-	-
20	Magnesium(mg/l)	24.96	8.16	-	-
21	Sodium(mg/l)	62.14	17.63	-	-
22	Manganese(mg/l)	<0.1	<0.1		-
23	Zinc(mg/l)	0.11	0.1	-	-
24	Iron(mg/l)	1.62	1.09	-	-

25	Cadmium (mg/l)	<0.001	<0.001	-	-
26	Copper (mg/l)	<0.04	<0.04	-	-
27	Nickel (mg/l)	<0.1	<0.1	-	-
28	Lead (mg/l)	<0.05	<0.05	-	-
29	Mercury (mg/l)	<0.001	<0.001	-	-
30	Total Chromium(mg/l)	<0.02	<0.02	-	-
31	Arsenic (mg/l)	<0.01	<0.01	0.2	-
32	Silica (mg/l)	10.13	5.6	-	-
33	Hexavalent Chromium(mg/l)	<0.1	<0.1	1.0	
34	Total Coliform(CFU/100ml)	2.4 x 10 ³	2.0 x 10 ³	500	-
35	Fecal Coliform (CFU/100I)	2.5 x 10 ³	1.8 x 10 ³	-	-

(Class B – Water for outdoor bathing, Class D - Water for fish culture and wildlife propagation.),BDL- Below Detection Limit

53. For construction phase data generation, Surface water sample at Smart Roads project site have been collected on 22/03/2023 by NABL Lab and analysed. Water Testing result is shown in **Table 17.** It is noted that concentration of BOD and total coliform count exceed the standard for Class B.

Table 17: Construction Phase Physico-chemical, chemical & biological analyses
Data of Surface water (Smart Roads)

S. No	Parameters	Loc	ation	Standard	- IS 2296
		SW-1 (Internal road of	SW-2 (Pond at Jail		
		IT Hub)	Ashram Road)	Class - B	Class - D
1	рН	7.31	7.21	6.5- 8.5	6.5 -8.5
2	Total Dissolved Solid(mg/l)	186.6	116.2	-	-
3	Total Suspended Solid(mg/l)	19.9	25.0	-	-
4	Total Hardness(mg/l)	31.9	23.1	-	-
5	Dissolved Oxygen(mg/l)	6.6	4.9	5 (min)	4 (min)
6	BOD (mg/l)	16.7	11.9	3	-
7	Chloride(mg/l)	20.1	11.6	-	-
8	Flouride (mg/l)	0.16	0.12	-	-
9	Salinity (ppt)	0.0	0.0		
10	Zinc(mg/l)	BDL	BDL	-	-
11	Copper (mg/l)	BDL	BDL	-	-
12	Nickel (mg/l)	BDL	BDL	-	-
13	Lead (mg/l)	BDL	BDL	-	-
14	Total Chromium(mg/l)	BDL	BDL	-	-
15	Arsenic (mg/l)	BDL	BDL	0.2	-
16	Total Coliform(CFU/100ml)	2.2 x 10 ³	1.4 x 10 ³	500	-

(Class B – Water for outdoor bathing, Class D - Water for fish culture and wildlife propagation.), BDL- Below Detection Limit

54. Construction Phase Ground water sampling at Ujjayanta Palace project site have

been done on 27/03/2023 by NABL Lab. Results are depicted in **Table 18**. Concentration of parameters for ground water are within the prescribed standard except Turbidity, Iron concentration. Both the parameters exceed maximum permissible limit.

Table 18: Construction Phase Physico-chemical, chemical & biological analyses

Data of Ground water (Ujjayanta palace)

S. No	Parameters	Lo	ocation	Acceptable Limit IS	Permissible Limit IS	
		GW-1 (Women's College Ground)	GW-2 (Town Hall)	10500-2012	10500-2012	
			Physical Paramete	ers		
1	Odour (TON)	2	2	Agreeable	Agreeable	
2	Colour in hazen Unit	3.0	2.0	5	15	
3	Taste	Agreeable	Agreeable	Agreeable	Agreeable	
4	Turbidity NTU	6.0	8.0	1.0	5.0	
5	Total Dissolved Solid (mg/l)	306.0	296.0	500	2000	
6	рН	6.91	6.98	6.5-8.5	No Relaxation	
			Chemical Paramet	ers	•	
1	Aluminium (mg/l)	<0.02	<0.02	0.03	0.2	
2	Ammonia (mg/l)	<0.1	<0.1	0.5	No Relaxation	
3	Anionic detergents(mg/l)	<0.05	<0.05	0.2	1.0	
4	Barium(mg/l)	<0.1	<0.1	0.7	No Relaxation	
5	Boron (mg/l)	0.82	0.76	0.5	1.0	
6	Calcium (mg/l)	20.4	20.40	75.0	200.0	
7	Chloramines(mg/l)	<0.1	<0.1	4.0	No Relaxation	
8	Chloride (mg/l)	57.73	59.19	250.0	1000.0	
9	Copper (mg/l)	<0.04	<0.04	0.05	1.5	
10	Fluoride (mg/l)	<0.1	<0.1	1.0	1.5	
11	Residual Chlorine (mg/l)	<0.1	<0.1	0.2	1.0	
12	Iron (mg/l)	1.66	1.72	1.0	No Relaxation	
13	Magnesium (mg/l)	7.2	6.48	30.0	100.0	
14	Manganese (mg/l)	<0.05	<0.05	0.1	0.3	
15	Mineral Oil(mg/l)	<0.01	<0.01	0.5	No Relaxation	
16	Nitrate (mg/l)	2.23	2.46	45.0	No Relaxation	
17	Phenolic Compound (mg/l)	<0.001	<0.001	0.001	0.002	
18	Selenium (mg/l)	<0.01	<0.01	0.1	No Relaxation	
19	Silver (mg/l)	<0.001	<0.001	0.1	No Relaxation	
20	Sulphate (mg/l)	12.4	12.6	200	400	

21	Sulphide (mg/l)	<0.01	<0.01	0.05	No Relaxation
22	Alkalinity (mg/l)	88.2	77.7	200	600
23	Total Hardness (mg/l)	80.0	78.0	200	600
24	Zinc (mg/l)	0.10	0.10	5	15.0
25	Cadmium(mg/l)	<0.002	<0.002	0.003	No Relaxation
26	Cyanide(mg/l)	<0.01	<0.01	0.05	No Relaxation
27	Lead(mg/l)	<0.005	<0.005	0.01	No Relaxation
28	Mercury(mg/l)	<0.001	<0.001	0.001	No Relaxation
29	Molybdenum(mg/l)	<0.05	<0.05	0.07	No Relaxation
30	Nickel(mg/l)	<0.01	<0.01	0.02	No Relaxation
31	Polychlorinated Biphenyls(mg/l)	<0.0004	<0.0004	0.0005	No Relaxation
32	Polynuclear Aromatic Hydrocarbons(mg/l)	<0.0001	<0.0001	0.0001	No Relaxation
33	Arsenic(mg/l)	<0.01	<0.01	0.01	No Relaxation
34	Total Chromium(mg/l)	<0.02	<0.02	0.05	No Relaxation
2	FaecalColiform(CFU/ 100ml)	<1, <10, <100	<1, <10, <100	<1,<10,<100	Shall not be detectable in any 100 ml. sample

Source: Project Data Ground water sampling

55. Construction Phase Ground water sampling at MBB College Lake project site have been done on 27/03/2023 by NABL Lab. Results are shown in **Table 19**. Concentration of parameters for ground water are within the prescribed standard except Boron which exceeds acceptable limit and Turbidity and Iron concentration which exceed maximum permissible limit.

Table 19: Construction Phase Physico-chemical, chemical & biological analyses
Data of Ground water (MBB College Lake)

S. No	Parameters	Loc	ation	•	Permissible Limit IS 10500-2012	
		GW-1 (Opp. BBMC College Residential house)	GW-2 (MBB College main entrance opp. Road residential area)	Limit IS 10500- 2012		
		Physical I	Parameters			
1	Odour (TON)	2	2	Agreeable	Agreeable	
2	Colour in Hazen Unit	3.0	2.0	5	15	
3	Taste	Agreeable	Agreeable	Agreeable	Agreeable	

4	Turbidity NTU	7.0	6.0	1.0	5.0
5	Total Dissolved Solid (mg/l)	258.0	308.0	500	2000
6	рН	6.81	6.93	6.5-8.5	No Relaxation
		Chemical	Parameters		•
1	Aluminium (mg/l)	<0.02	<0.02	0.03	0.2
2	Ammonia (mg/l)	<0.1	<0.1	0.5	No Relaxation
3	Anionic detergents(mg/l)	<0.05	<0.05	0.2	1.0
4	Barium(mg/l)	<0.1	<0.1	0.7	No Relaxation
5	Boron (mg/l)	0.72	0.81	0.5	1.0
6	Calcium (mg/l)	18.44	22.41	75.0	200.0
7	Chloramines(mg/l)	<0.1	<0.1	4.0	No Relaxation
8	Chloride (mg/l)	47.94	60.17	250.0	1000.0
9	Copper (mg/l)	<0.04	<0.04	0.05	1.5
10	Fluoride (mg/l)	<0.1	<0.1	1.0	1.5
11	Residual Chlorine (mg/l)	<0.1	<0.1	0.2	1.0
12	Iron (mg/l)	1.66	1.48	1.0	No Relaxation
13	Magnesium (mg/l)	8.62	9.67	30.0	100.0
14	Manganese (mg/l)	<0.05	<0.05	0.1	0.3
15	Mineral Oil(mg/l)	<0.01	<0.01	0.5	No Relaxation
16	Nitrate (mg/l)	1.65	1.89	45.0	No Relaxation
17	Phenolic Compound (mg/l)	<0.001	<0.001	0.001	0.002
18	Selenium (mg/l)	<0.01	<0.01	0.01	No Relaxation
19	Silver (mg/l)	<0.001	<0.001	0.1	No Relaxation
20	Sulphate (mg/l)	15.0	18.0	200	400
21	Sulphide (mg/l)	<0.01	<0.01	0.05	No Relaxation
22	Alkalinity (mg/l)	71.4	99.75	200	600
23	Total Hardness (mg/l)	82.0	96.0	200	600
24	Zinc (mg/l)	0.1	0.1	5	15.0
25	Cadmium(mg/l)	<0.002	<0.002	0.003	No Relaxation
26	Cyanide(mg/l)	<0.01	<0.01	0.05	No Relaxation
27	Lead(mg/l)	<0.005	<0.005	0.01	No Relaxation

28	Mercury(mg/l)	<0.001	<0.001	<0.001	No Relaxation
29	Molybdenum(mg/l)	<0.05	<0.05	0.07	No Relaxation
30	Nickel(mg/l)	<0.01	<0.01	0.02	No Relaxation
31	Polychlorinated Biphenyls(mg/l)	<0.0004	<0.0004	0.0005	No Relaxation
32	Polynuclear Aromatic Hydrocarbons(mg/l)	<0.0001	<0.0001	0.0001	No Relaxation
33	Arsenic(mg/l)	<0.01	<0.01	0.01	No Relaxation
34	Total Chromium(mg/l)	<0.02	<0.02	0.05	No Relaxation
		Bacteriologic	al Parameters		
1	Total Coliform(CFU/100ml)	<1,<10,<100	<1,<10,<100	<1,<10,<100	Shall not be detectable in any 100 ml. sample
2	Faecal Coliform(CFU/100ml)	<1,<10,<100	<1,<10,<100	<1,<10,<100	Shall not be detectable in any 100 ml. sample

Source: Project Data Baseline Ground water sampling

56. Construction Phase Ground water sampling at Smart Roads project site have been done on 22/03/2023 by NABL Lab. Results are depicted in **Table 20** below. Concentration of parameters for ground water are within the prescribed standards.

Table 20: Construction Phase Physico-chemical, chemical & biological analyses
Data of Ground water (Smart Roads)

		Loc	ation								
S.		GW-1	GW-2	Acceptable Limit	Permissible						
No	Parameters	Near Akhaura check post	GB Road near Health Centre	Acceptable Limit IS 10500-2012	Limit IS 10500- 2012						
Physical Parameters											
1	рН	7.10	7.08	6.5-8.5	No Relaxation						
2	Total Dissolved Solid (mg/l)	201.9	219.9	500	2000						
3	Total Suspended Solids	BDL	BDL	Not specified	Not specified						
		Chemic	cal Parameters								
1	Dissolved Oxygen (mg/l)	6.1	5.8	Not specified	Not specified						
2	BOD (mg/l)	BDL	BDL	Not specified	Not specified						
3	Salinity (mg/l)	0	0	Not specified	Not specified						
4	Chloride (mg/l)	4.0	4.2	250	1000						
5	Copper (mg/l)	BDL	BDL	0.05	1.5						
6	Fluoride (mg/l)	BDL	BDL	1	1.5						
7	Total Hardness (mg/l)	39.6	24.8	200	600						

		Loc	ation			
6		GW-1	GW-2	Acceptable Limit	Permissible	
S. No	Parameters	Near GB Road Akhaura near Health check post Centre		Acceptable Limit IS 10500-2012	Limit IS 10500- 2012	
8	Zinc (mg/l)	BDL	BDL	5	15	
9	Lead(mg/l)	BDL	BDL	0.01	No Relaxation	
10	Nickel(mg/l)	BDL	BDL	0.02	No Relaxation	
11	Arsenic(mg/l)	BDL	BDL	0.01	No Relaxation	
12	Total Chromium(mg/l)	BDL	BDL	0.05	No Relaxation	
		Bacteriolo	gical Paramete	ers		
1	Total Coliform(CFU/100ml)	<2	<2	<1,<10,<100	Shall not be detectable in any 100 ml. sample	

Source: Project Data Baseline Ground water sampling, BDL- Below Detection Limit

57. "A performance monitoring fact sheet" is being prepared to facilitate tracking and quick reference on environmental monitoring of subproject package (**Tables 21** and **22)**.

Table 21: Performance Fact Sheet for Required Environmental Consents/Clearances of ACUDP (30th June 2023)

Sr. No.	Package Number	Name of	EMP Part of	Required Enviro		onmental Conse			2020)
31. NO.	r ackage Number	Contractor	contract Document (Yes / No)	Tree Cutting	Crusher	Batching Plant	Hot Mix Plant	Diesel Generator Set	Pollution Under Control (PUC) Certificates for Contractor's Vehicles
1	Upgradation of Major Roads and Post Completion Maintenance for 05 (Five) Years vide Contract Package No. 001		Yes	157 nos of trees shall be felled at Barjala Road and payment request letter from Forest department for the same received on 09/06/2023. (Attached in the report).	Not Required	Established CTE & CTO Received	Established CTE & CTO Received	Green DG Available at Labour camp	PUC certificates available
2	MBB College Lake Revitalization including Operation & Maintenance for 05 (Five) Years vide Contract Package No. 002		Yes	3 nos. of tree were felled after receiving the NOC from Forest department (Attached in the report)	Not required	Till Date not required	Till Date not required	Green DG Available at Labour camp cum site office	PUC certificates available
3	Renovation and Restoration of Ujjayanta Palace Garden including Operation & Maintenance for 05 (Five) Years vide Contract Package No. 003	M/s. Mecgale Premierworld JV	Yes	One Number Tree cutting at Astabal area has been done during the previous SEMR period and Completion certificate attached in earlier SEMR	Not required	Till Date not required	Till Date not required	Till date not required	PUC certificates available

Table 22: Performance Fact Sheet for EMP Implementation of ACUDP (30th June 2023)

							, ,	J Julie Zi	<i></i>								
						1				Field Mor	nitoring as per	EMP					
Package Name	Name of Contractor	emp Part of contract Documen t (Yes / No)	Contracto r Social/ Environm ent Person	Overall Status of EMP Implemen tation	Source of Materials	Camp Sites	Landscape and Aesthetics	Air Quality	Noise Level	Traffic	Ecological Resources – Terrestrial	Accessibility	Water Quality	Occupational Health & safety	Community Health & safety	Socio cultural resources	Employment generation
Upgradation of Major Roads and Post Completion Maintenance for 05 (Five) Years vide Contract Package No. 001	M/s. Vasishta Constructio ns Private Limited Hyderabad,	Yes	Mr Sreeshan th	Complied	Complied	Establish ed	Maintai ned	Complied	Complied	Not required in report period	Not required	Yes Available	Compli ed	Yes Complied	Yes Complied	No impact	Yes Locals employe d
MBB College Lake Revitalisation including Operation & Maintenance for 05 (Five) Years vide Contract Package No. 002	M/s. Mecgale Pneumatics Pvt. Ltd.	Yes	Mr. Ashfaque Alam	Complied	Complied	Establish ed- improvem ent required	Maintai ned	Complied	Complied	Not required in report period	Biodiversi ty expert mobilized and study has been conducte d to assess impact	Yes Available	Compli ed	yes Complied partially	Yes Complied	No impact	Yes Locals employe d
Renovation and Restoration of Ujjayanta Palace Garden including Operation & Maintenance for 05 (Five) Years vide Contract Package No.	M/s. Mecgale Premier world JV	Yes	Mr Rabindra Nama	Complied	Complied	Establish ed	Maintai ned	Complied	Complied	Not required in report period	Not required in this report period	Yes Available	Compli ed	Yes Complied	Yes complied	No Impact	Yes Locals employe d

VI. CONSULTATIONS AND RECOMMENDATIONS ENVIRONMENTAL CONTEXT

- 58. Stakeholders Consultation were arranged and conducted by ASCL on 13th 18th and 30th June 2023 for the awareness and knowledge sharing program on ADB assisted project namely Maharaja Bir Bikram (MBB) College Lake Revitalization Ujjayanta Palace and Smart Road projects. Details are available in **Appendix 8.**
- 59. Environment safeguard training/meeting has been arranged for PIU, PMU and Contractor's site engineer on 22/06/2023 by ASCL. Details of the training is attached as **Appendix 6.** Site visit is generally conducted by PMC's Environment specialist, Independent Environment & Safety Expert and PMU's Environment nodal officer for safeguard monitoring.

VII. GRIEVANCE REDRESSAL

- 60. A project Grievance Redressal Mechanism (GRM) have been established as per Environment and Social Assessment Review Framework to receive, evaluate and facilitate the resolution of affected people's concerns, complaints, and grievances about the social and environmental performance at the level of the Project. There is no compliant received during the report period.
- 61. GRM and GRC details shown in Appendix 9.

VIII. FINDINGS AND RECOMMENDATIONS

62. **Table 23** provides the recommended corrective action plan for compliances and target dates for compliance.

Table 23: Corrective Action Plan

Non-compliance/ Partial compliance	Action Required	Responsible	Target Date	Indicator of Compliance			
Smart Road Project							
Partial use of PPEs	Complete use of PPEs specifically face mask, shoes by all workers	specifically face mask, shoes by all workers smart road project					
Permanent barricading and project information, caution & signage board missing	Proper hard Barricading, Information Board and Signages required at all active work sites before start of physical work	Contractor	Immediate for smart road project	Site observation			
Submission of Tree cutting details for all roads – not done	Urgent submission of Details- tree felling permission needs to be obtained before application to Forest Dept.	Contractor	Immediate for smart road project	Site observations			
Public consultations at project site- not done on regular basis	Ensure public consultation at the site to understand their views and any complaints regarding	Contractor	Immediate for smart road project	Site observations and record			

Non-compliance/ Partial compliance	Action Required	Responsible	Target Date	Indicator of Compliance
•	project.			-
Housekeeping at labour camp – improvement required	Immediate improvement of housekeeping at labour camp and disposal of waste	Contractor	Immediate for smart road project	Site observation
Availability of access at excavated area- partial	Arrangement of metal plate/ wooden platform for access of residents – before start of excavation work	Contractor	Immediate for smart road project- to be continued	Site observation
MBB College Lake project				
Public consultations at project site- needs to be conducted	Ensure public consultation so that interference from public may stop	Contractor	Immediate at MBB college Lake periphery area	Site observation and record
Partial use of PPEs	Complete use of PPEs specifically shoes by all workers	Contractor	Immediate at work area and to be continued	Site observation
Ujjayanta Palace renovation project				
Housekeeping at work site- needs improvement	Immediate improvement of housekeeping at all the sites and disposal of waste	Contractor	Immediate for Ujjayanta Palace work site	Site observation
Storage of materials need to be improved	Immediate placement of steel rod above the ground	Contractor	Immediate for Ujjayanta Palace work site	Site observation

APPENDIX I: Photo Illustration

PACKAGE- Smart Road- Upgradation of Major Roads



Electrical trench work in progress at Barjala Road. Use of PPEs noted



Work continued at VIP Road.



Temporary access provided for the residents



Work at VIP Road just started



Use of PPEs by workers noted. Shoe needs to be provided to all workers



Worker's staying arrangement at camp



Proper material storage

Emergency contact no. board at office, store and labour camp site



Kitchen provided with LPG Fuel



Filtered Drinking water provided for the workers



Toilet facility provided with septic tanks at labour camps



Toolbox Talk (TBT) being conducted regularly



HIV AIDS awareness program conducted at Labour camp site.



Health checkup camp conducted at Labour camp site.

PACKAGE - MBB College Lake Revitalisation



Ongoing construction of new cafeteria in Public Zone A.



Ongoing construction of boundary wall in Public Zone A.



Barricading Provided at work site



Ongoing Pilling work use of Pontoon at Public Zone-B



First Aid box kept at Site office

Caution Board placed at site





Toolbox Talk conducted

Health Camp organized for workers





Project information board placed at the site

Machaan construction Work in Progress

PACKAGE - Renovation and Restoration of Ujjayanta Palace



Display of project components at Ujjayanta palace



Project display board at Ujjayanta palace



Food court 1 finishing work in progress



Astabal area finishing work under progress



Work progress for Pergola at front garden



Ujjayanta Palace central water channel





Road construction completed within the palace



First-aid box kept at site



Plastering work for control room almost done at front garden



Shuttering work continued for bridge over the central channel



Work in Progress for Exhibition Plaza at Rear Garden



Use of PPEs by workers - noted



Workers room



Material needs to be stored above the ground

Toolbox talk being done regularly at Ujjayanta Palace

APPENDIX 2: Sample Labor License and Insurance Policy

Labour License - Upgradation of Major Roads Project- Renewed

FORM VI

[Under rule 19(1) of the Tripura Contract Labour (Regulation and Abolition) Rules, 1978; and rule 11(1) of the Tripura Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Rules,1980]

Government of Tripura Office of the Licensing Officer

LICENCE
This is a system generated document and does not require signature. Any unauthorized use, disclose, dissemination, or copying of this document is strictly prohibited and may be unlawful. This document can be verified at swaagat.tripura.gov.in portal.

Licence No. TR/WTR/LCTR/2022/00221

Dated, 20-05-202

- Licence is hereby granted to VASISHTA CONSTRUCTIONS PRIVATE LIMITED M KRISHNA CHAITANYA Son/Daughter of NAGA RAJU CHAITANYA,
 - Address: 8-2-293/82/AL/38, ROAD NO-72 BACK SIDE OF ANDHRA JYOTHI, ASHWINI-HEIGHTS, JUBLLEE HILLS, HYDERABAD, ANDHRAPRADESH-500033 under sub-section (1) of section 12 of the Contract Labour
 - (Regulation and Abolition) Act, 1970 (37 of 1970) or sub-section (1) of section 8 of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979 (30 of 1979) subject to the conditions specified in the Annexure.
- 2. Name and location of work UPGRADATION OF MAJOR ROADS SMART CITY AGARTALA
- Name of the principal employer CHIEF EXECUTIVE OFFICER, AGARTALA SMART CITY LIMITED.
- 4. Registration Certificate no. WEST-204 & AGR-488 and Date 18-10-2020 of the principal employer
- 5. The licence shall remain in force till 19-05-2024.
- 6. Maximum number of contract labour 100 to be employed on a single day under the licence
- 7. Maximum number of migrant workmen 40 to be employed on a single day under the licence

Fee Paid

Contract Labour Rs. 750 ISMW Rs. 250 Security Deposited Paid Contract Labour Rs. ISMW Rs. 15000



SPC-106-003373

Signature: Not Required

Designation: Licensing Officer

FORM VI [Under rule 19(1) of the Tripura Contract Labour (Regulation and Abolition) Rules, 1978; and rule 11(1) of the Tripura Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Rules,1980]

Government of Tripura Office of the Licensing Officer LICENCE ANNEXURE

The licence is subject to the following conditions:

- 1. The licence shall be non-transferable.
- 2. The number of workmen employed as contract labour/migrant workmen in the establishment shall not, on any day, exceed the maximum number specified in the licence.
- 3. Except as provided in the rules, the fees paid for the grant or, as the case may be, for renewal of the licence shall be non-refundable.
- 4. The rates of wages payable to the workmen by the contractor shall not be less than the rates prescribed for the Scheduled Employment under the Minimum Wages Act, 1948 (11 of 1948), where applicable, and where the rates have been fixed by agreement, settlement, award, or by the appropriate Government, not less than the rates so fixed.
- 5. (a) In case where the workmen employed by the contractor perform the same or similar kind of work as the workmen directly employed by the principal employer of the establishment, the wage rates, holidays, hours of work and other conditions of service of the workmen of the contractor shall be the same as applicable to the workmen directly employed by the principal employer of the establishment on the same or similar kind of work; provided that in the case of any disagreement with regard to the type of work the same shall be decided by the Labour Commissioner whose decision shall be final.
 - (b) In other cases the wage rates, holidays, hours of work and conditions of service of the workmen of the contractor shall be such as may be specified in this behalf by the Labour
- 6. Every contract labour/migrant worker shall be entitled to allowances, benefits, facilities etc, as prescribed in the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) or the Inter-State Migrant Workmen(Regulation of Employment and Conditions of Service) Act, 1979 (30 of 1979) and rules made there under.
- 7. In every establishment where 20 or more women are ordinarily employed as there shall be provided 2 rooms of reasonable dimension for the use of their children under the age of six years. One of such rooms would be used as a play room for the children and the other as bed room for the children. For this purpose the contractor shall supply adequate number of toys and games in the play room and sufficient number of cots and beddings in the sleeping room. The standard of construction and maintenance of the crèches may be such as may be specified in this behalf by the Labour Commissioner.
- 8. No women shall be employed by any contractor before 6 a.m. or after 7 p.m.:

Provided that this clause shall not apply to the employment of women in pit head baths, crèches and canteens and as mid-wives and nurses in hospitals and dispensaries.

9. The licensee shall notify any change in the number of workmen or the conditions of work to

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FORM VI

[Under rule 19(1) of the Tripura Contract Labour (Regulation and Abolition) Rules, 1978; and rule 11(1) of the Tripura Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Rules,1980]

Government of Tripura Office of the Licensing Officer LICENCE

the Licensing Officer.

- 10. A copy of the licence shall be displayed prominently at the premises where the contract work is being carried on.
- 11. The contractor shall comply with all the provisions of the Act and these Rules.
- 12. The licensee shall, within fifteen days of the commencement and completion of each contract work, submit a return to the Inspector appointed under section 28 of the Contract Labour (Regulation and Abolition) Act, 1970 (37 of1970) intimating the actual date of the commencement or, as the case may be, completion of such contract work in

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Workman Compensation Policy: Revitalisation of MBB College Lake- Renewed

			ENSATION INSURANCE CP0011V01202122	TATA AIG INSURANCE WITH YOU ALWAYS			
	(Forming part of Policy no.5		DLICY SCHEDULE 1014509 whose terms are attached herewit	h)			
1.	Intermediary/Agent name:	MA	AGNUM INSURANCE BROKING PVT LTD				
2.	Intermediary/Agent License Number:	485					
3.	Intermediary/Agent Code:	00	19831001				
4.	Intermediary/Agent Contact No:	88	88893052				
5.	Policy Issuing Office:	NA	GPUR				
6.	Insured Name	ME	CGALE PNEUMATICS PVT. LTD.				
7.	Insured Address:	N65, HINGNA INDUSTRIAL AREA, 440016, NAGPUR, MAHARASHTRA					
8.	Nature of Business:		/IL CONSTRUCTION - JOB NO. E2284 , MBB Colleg vitalizations, Agartala, Tripura	e Lake			
9.	GSTIN of the Insured:	27/	AADCM7418C1ZN				
10.	Laws: The Policy covers Liability of the claim being otherwise admissible as p Limit of Indemnity as stipulated agains	er te		subject to			
	LAVV		LIMIT OF INDEMNITY	COVERAG			
10(a) The Employee's Compensation Act,1 and subsequent amendments therec prior to the date of issue of this Policy	f	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured.	YES			
10(1	b) The Fatal Accidents Act, 1855 and subsequent amendments thereof pri to the date of issue of this Policy	or	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured.	YES			
10(Common Law		Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured, but not exceeding: a) Limit Per Employee for any number of accidents during Period of Insurance Rs. b) Limit Per Accident for any number of Employees Rs. c) Aggregate Limit for all accidents and claims arising therefrom during the Period of Insurance Rs. 750000000	YES			

Tata AVG General Insurance Company Limited - Registered Office: Peninsula Business Park, Tower A. 15th Floor, G.K. Marg, Lower Paret, Mumbai - 400013, Maharashtra, India 24X7 Toll Free No: 1800 266 7780 Fax: 022 6693 8170 Email: customensupport@uataaig.com Webbist: www.tataaig.com BRDA of India Registration No: 100 CREUSIBSINDHAZOOPRICI28425 LVF PDF



11.Period of Insurance: From 00:00 Hrs of 08/04/2023 to midnight of 07/04/2024 (both days inclusive)

12.Premium Details:

Net Premium:

CGST SGST

Stamp Duty: Gross Premium:

GST Registration No.: 27AABCT3518Q1ZW , MAHARASHTRA , Service Accounting Code : 99713737

Rs. 25,596

Rs. 2,304 Rs. 2,304 Rs. 13 Rs. 30,216

13.Details of Employees Covered:

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
SKILLED	30	4222800	Coverage provided is for "All over India". The specific risk locations (if any) will be as per the
UNSKILLED	35	4292400	mentioned below. "MBB College Lake Revitalizations, Agartala, Tripura, 799007, DHALESWAR, TRIPURA "

14. Subject to following clauses:

Special conditions:

- * Subject additionally to the following conditions, limitations, warranties.
- * Warranted that workers involved in underground work such as mines, tunneling, etc. and/or blasting are not covered.
- * Jurisdiction India
- * Including cover for Contractor and sub contractor workers
- * Including Medical expenses upto INR 50,000 per person
- * Loss History for last 3 years: no

Subject to terms and Conditions of Employees Compensation insurance Policy wordings attached herewith.

Date: 08/4/2023

PLACE OF SUPPLY: MAHARASHTRA

STATE CODE: 20

For Tata AIG General Insurance Company Ltd.

AUTHORISED SIGNATORY

Tata AG General Insurance Company Limited - Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013, Maharashtra, India 24X7 Toli Free No: 1800 266 7780 Fax: 022 6693 8170 Email: customersupport@tataalg.com Website: www.tataaig.com RDA of India Registration No: 108 CN: USB10MH/2009HCL23425 UAT PDF

Workman Compensation Policy:Renovation and Restoration of Ujjayanta Palace-Renewed



	(Forming part of Policy no.5	POLICY SCHEDULE 190014508 whose terms are attached herewith	h)					
1.	Intermediary/Agent name:	MAGNUM INSURANCE BROKING PVT LTD						
2.	Intermediary/Agent License Number:	485						
3.	Intermediary/Agent Code:	0019831001						
4.	Intermediary/Agent Contact No:	8888893052						
5.	Policy Issuing Office:	NAGPUR						
6.	Insured Name	MECGALE PREMIERWORLD JV (LEAD PARTNER MECG PNEUMATICS PVT LTD)	ALE					
7.	Insured Address:	N-65, MIDC, Hingna ROAD ,industrial area, 440016, MAHARASHTRA	NAGPUR,					
8.	Nature of Business: CIVIL WORK - JOB NO. E2283 Renovation and Restoration of Ujjayanta Palace Garden, Agartala							
9.	GSTIN of the Insured: 27AADCM7418C1ZN							
		Insured under the following Law(s) shown as covered er terms, conditions and exclusions of the Policy and it each Law:						
	LAW	LIMIT OF INDEMNITY	COVERAGE					
10(The Employee's Compensation Act,1 and subsequent amendments therec prior to the date of issue of this Policy	of Exclusions of the Policy, the amount of liability	YES					
10(b) The Fatal Accidents Act, 1855 and subsequent amendments thereof pri to the date of issue of this Policy	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured.	YES					
10(c) Common Law	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured, but not exceeding:-a) Limit Per Employee for any number of accidents during Period of Insurance Rs. b) Limit Per Accident for any number of Employees Rs. c) Aggregate Limit for all accidents and claims arising therefrom during the Period of Insurance Rs. 750000000	YES					

Tata A/G General Insurance Company Limited - Registered Office: Peninsula Business Park, Tower A. 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013, Maharashtra, India 24X7 Toll Free No: 1800 266 7780 Fax: 022 6693 8170 Email: customersupport@dataaig.com Website: www.tataaig.com (RDA of India Registration No: 108 CIN:USS110MH2000PLC128425 UAT PDF

EMPLOYEES COMPENSATION INSURANCE

UIN: IRDAN108CP0011V01202122



POLICY SCHEDULE

11.Period of Insurance: From 00:00 Hrs of 08/04/2023 to midnight of 07/04/2024 (both days inclusive)

12.Premium Details:

 Net Premium:
 Rs.

 18,126

 CGST
 Rs. 1,631

 SGST
 Rs. 1,631

 Stamp Duty:
 Rs. 9

 Gross Premium:
 Rs.

 21,398

GST Registration No.: 27AABCT3518Q1ZW , MAHARASHTRA , Service Accounting Code :

99713737

13.Details of Employees Covered:

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
skilled	20	2815200	Coverage provided is for "All over India".The specific risk locations (if any) will be as per the mentioned below.
unskilled	30	3153600	"Renovation and Restoration of Ujjayanta Palace Garden, , Agartala, Tripura , 799001, WEST TRIPURA, TRIPURA "

14. Subject to following clauses:

Special conditions:

- * Subject additionally to the following conditions, limitations, warranties.
- * Warranted that workers involved in underground work such as mines, tunneling, etc. and/or blasting are not covered.
- * Jurisdiction India
- * Including cover for Contractor and sub contractor workers
- * Including Medical expenses upto INR 50,000 per person
- * Loss History for last 3 years: no

Subject to terms and Conditions of Employees Compensation insurance Policy wordings attached herewith.

Date: 08/4/2023

PLACE OF SUPPLY: MAHARASHTRA

STATE CODE: 20

For Tata AIG General Insurance Company Ltd.

AUTHORISED SIGNATORY

Tata AIG General Insurance Company Limited - Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013, Maharashtra, India 24X7 Toll Free No: 1800 266 7780 Fax: 022 6693 8170 Email: customersupport@tataaig.com Website: www.tataaig.com IRDA of India Registration No: 108 CIN:U85110MH2000PLC128425 UAT PDF

APPENDIX 3: NOC to abstract ground water for Smart Roads



भारत सरकार जल शक्ति मंत्रालय जल संसाधन, नदी विकास और गंगा संस्थण विभाग केन्द्रीय भूमि जल पाशिकरण Government of India Ministry of Jal Shakti Department of Water Resources, River Development & Ganga Rejuvenation Central Ground Water Authority

(भूजल निकासी हेतु अनापत्ति प्रमाण पत्र) NO OBJECTION CERTIFICATE (NOC) FOR GROUND WATER ABSTRACTION

Project Name:			Up-gradation Of Major Roads Agartala Smart City Adb Project						
Р	roject Address:		Chandmari, Agartala					7/1	
Village:			Purba Noagoan		Block:	Old Agar	tala		
District:			West Tripura State: Tripura)		
P	in Code:						1		
Communication Address:		ess:	Vasishta Constructions Pvt Ltd., Chandmari, Chandantilla, Opposite Of Setuk, Kunjaban, Agartala,, , West Tripura, Tripura - 799009						
A	ddress of CGWB R	egional Office :	Central Ground Water Board 37, Guwahati,, Kamrup Metro				etkuch	i, Opposite Isbt,, Nh-	
1.	NOC No.:	CGWA/NOC	/INF/ORIG/2023/18251	2.	Date of	Issuence	18/0	4/2023	
3.	Application No.:	21-4/188/TR	INF/2023	4.	Categor	•	Safe		

1.	NOC No.:	IOC No.: CGWA/NOC/INF/ORIG/2023/18251				251	2.	Date	of Issuer	ice 1	8/04/202	23		
3.	Application No	ation No.: 21-4/188/TR/INF/2023					4.		ory: E 2020)	S	afe			
5.	Project Status	Nev	ew Project				6.	NOC Type:		N	New			
7.	Valid from:	: 18/04/2023				8.	. Valid up to: 17/04/2028			28				
9.	Ground Water	Abstraction	on Permi	tted:			700							
	Fresh Wa	ter		Saline	Wate	r. //		Dewatering Total				Γotal		
m³/day m³/year			m³.	/day	m³/year		n	m³/day		m³/year		m³/day m³		/year
5.00 1825.00		1825.00			0	2								
10.	Details of grou	nd water	abstracti	on /Dew	atering	struct	ures							
		To	tal Exis	ting No	.:0					То	tal Pro	posed N	lo.:1	
			DW	DCB	BW	TW	MP	MPu	DW	DCB	BW	TW	MP	MPu
	Abstraction Structure* 0 0 0				0	0	0	0	0	0	1	0	0	0
*DV	V- Dug Well; DCB-D	ug-cum-Bor	e Well; BW	/-Bore We	ell; TW-T	ube Wel	l; MP-Mine	e Pit;MPu	ı-Mine Pu	umps				
11. Ground Water Abstraction/Restoration Charges paid (Rs.):							0.00							

(Compliance Conditions given overleaf)

This is an auto generated document & need not to be signed.

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Janunagar House, Mansingh Road, New Delhi-110011 Phone: (011) 23383561 Fax: 23382051, 23386743 Website: cgwa-noc.gov.in

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Validity of this NOC shall be subject to compliance of the following conditions

Mandatory conditions:

- 1) Installation of tamper proof digital water flow meter with telemetry on all the abstraction structure(s) shall be mandatory for all users seeking No Objection Certificate and intimation regarding their installation shall be communicated to the CGWA within 30 days of grant of No Objection Certificate.
- 2) Proponents shall mandatorily get water flow meter calibrated from an authorized agency once in a year.
- Construction of purpose-bailt observation wells (piezometers) for ground water level monitoring shall be mandatory as per Section 14 of Guidelines. Water level data shall be made available to GGWA through web portal. Detailed guidelines for construction of piezometers are given in Annexure-II of the guidelines.
- 4) Proponents shall monitor quality of ground water from the abstraction structure(s) once in a year. Water samples from bore wells/ tube wells / dug wells shall be collected during April/May every year and analysed in NABL accredited laboratories for basic parameters (cations and anions), heavy metals, pesticides/ organic compounds etc. Water quality data shall be made available to CGWA through the web portal.
- 5) In case of mining projects, additional key wells shall be established in consultation with the Regional Director, CSWB for ground water level monitoring four (4) times a year (January, May, August and November) in core as well as buffer zones of the mine.
- 6) In case of mining project the firm shall submit water quality report of mine discharge/ seepage from Govt. approved/ NABL accredited lab
- 7) The firm shall report compliance of the NOC conditions online in the website (www.cgwa-noc.gov.in) within one year from the date of issue of this NOC.
- 8) Industries abstracting ground water in excess of 100 m 3 /d shall undertake annual water audit through certified auditors and submit audit reports within three months of completion of the same to CGWA All such industries shall be required to reduce their ground water use by at least 20% over the next three years through appropriate means.
- 9) Application for renewal can be submitted online from 90 days before the expiry of NOC. Ground water withdrawal, if any, after expiry of NOC shall be illegal & liable for legal action as per provisions of Environment (Protection) Act, 1986.
- 10) This NOC is subject to prevailing Central/State Government rules/laws/norms or Court orders related to construction of tube well/ground water abstraction structure / recharge or conservation structure discharge of effluents or any such matter as applicable.

General conditions:

- 11) No additional ground water abstraction and/or de-watering structures shall be constructed for this purpose without prior approval of the Central Ground Water Authority (CGWA).
- 12) The proponent shall seek prior permission from CGWA for any increase in quantum of groundwater abstraction (more than that permitted in NOC for specific period).
- 13) Proponents shall install roof top rain water harvesting in the premise as per the existing building bye laws in the premise.
- 14) The project proponent shall take all necessary measures to prevent contamination of ground water in the premises failing which the firm shall be responsible for any consequences arising the reupon.
- 15) In case of industries that are likely to contaminate the ground water, no recharge measures shall be taken up by the firm inside the plant premises. The runoff generated from the rooftop shall be stored and put to beneficial use by the firm.
- 16) Wherever feasible, requirement of water for greenbelt (horticulture) shall be met from recycled / treated waste water.
- 17) Wherever the NOC is for abstraction of saline water and the existing wells (s) is /are yielding fresh water, the same shall be sealed and new fubewell(s) tapping saline water zone shall be constructed within 3 morths of the issuance of NOC. The firm shall also ensure safe disposal of saline residue, if any.
- 18) Unexpected variations in inflow of ground water into the mine pit, if any, shall be reported to the concerned Regional Director, Central Ground Water Board.
- 19) In case of violation of any NOC conditions, the applicant shall be liable to pay the penalties as per Section 16 of Guidelines.
- 20) This NOC does not absolve the proponents of their obligation / requirement to obtain other statutory and administrative clearances from appropriate authorities.
- 21) The issue of this NOC does not imply that other statutory / administrative clearances shall be granted to the project by the concerned authorities. Such authorities would consider the project or mer'ts and take decisions independently of the NOC.
- 22) In case of change of ownership, new owner of the industry will have to apply for incorporation of necessary changes in the No Objection Certificate with documentary proof within 60 days of taking over possession of the premises.
- 23) This NOC is being issued without any prejudice to the directions of the Horible NGT/court orders in cases related to ground water or any other related matters
- 24) Proponents, who have installed constructed artificial recharge structures in compliance of the NOC granted to them previously and have availed rebate of upto 50% (fifty percent) in the ground water abstraction charges/ground water restoration charges, shall continue to regularly maintain artificial recharge structures.
- 25) Industries which are likely to cause ground water pollution e.g. Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, pharmaceutical, other hazardous units etc. (as per CPCE list) need to undertake necessary well head protection measures to ensure grevention of ground water pollution as per Annexure III of the guidelines.
- 26) In case of new infrastructure projects having ground water abstraction of more than 20 m3/day, the firm/entity shall ensure implementation of dual water supply system in the projects.
- 27) In case of infrastructure projects, paved/parking area must be covered with interlocking/perforated files or other suitable measures to ensure groundwater infiltration/harvesting.
- 28) In case of coal and other base metal mining projects, the project proponent shall use the advance dewatering technology (by construction of series of dewatering abstraction structures) to avoid contamination of surface water.
- 29) The NCC issued is conditional subject to the conditions mentioned in the Public notice dated 27.01.2021 failing which penalty/EC/cancellation of NOC shall be imposed as the case may be.
 30) This NOC is issued subject to the clearance of Expert Appraisal Committee (EAC) (if applicable).

(Non-compliance of the conditions mentioned above is likely to result in the cancellation of NOC and legal action against the proponent.)

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Jamnagar House, Mansingh Road, New Delhi-110011 Phone: (011) 23383561 Fax: 23382051, 23386743 Website: cgwa-noc.gov.in

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APPENDIX 4: Status of CTE & CTO & Consent to Operate for Solid Waste Management Site

Consent to Establish for Hot Mix Plant & Ready-mix plant for Smart Road



TRIPURA STATE POLLUTION CONTROL BOARD

PARIVESH BHAWAN, Pandit Nehru Complex, Gorkhabasti, Kunjaban, Agariala - 799 006, West Tripura.

No.F.17(10)/TSPCB/W/Hot Mix Plant /(M-Or.)/7379/ 711-76

Date: 19 / 05/ 2022

Certificate St. No.

CERTIFICATE FOR CONSENT TO ESTABLISH

Under Section 25/26 of Water (Prevention and Control of Pollution) Act, 1974 and Under Section 21 of the Air (Prevention and Control of Pollution) Act, 1981

Reference

i) Your Application No.157750

dated: 10-05-2022

ii) Our NOC Register SI.12864

for : Fresh

Capital Investment: Rs. 307.4 Lakhs

Production Capacity: Hot Mix, Bitumen/Wmm Batching: 250 MT/Day

Type : Composite Unit (Hot Mix Plant, Ready Mix Plant)

Category: Orange

With reference to the above Application, a provisional Consent to Establish Certificate (Fresh) is hereby issued in favour of M/s. Vasishta Constructions Pvt. Ltd., Mr. B Srinivas Reddy, Rubber Board, Chandmari, Agartala, Tripura (W) to undertake construction of rooms or shed or building and to set up/install necessary plants and equipments including pollution control device as proposed in the project report submitted with the consent application so as to enable emission/discharge from the plant /unit as per section 25/26 of Water (Prevention and Control of Pollution) Act,1981 subject to observance of other codal formalities of the Govt. of India/ Govt. of Tripura/ District Administration/ Agartala Municipal Corporation or concerned Municipal Council or concerned Nagar Panchayat (whichever is applicable)/ Health Department/ Industries & Commerce Department, and subject to observance of the following terms & conditions

- a. The unit should take necessary measures to combat air pollution.
- b. Under no circumstances bitumen shall be taken out to burn.
- c. The unit should take necessary measures to combat noise pollution so that that the noise level of the unit. Should not exceed the prescribed standard limit mentioned as under:

Noise level not to exceed

Day Time

Night Time

(6.00amto 10.00 pm)

(10.00pm to 6.00 am)

55dB

45dB

- d. Safe disposal of saw dust should be ensured.
- Due care and maintenance of the DG sets should be taken in the following manner so that Pollution level can be minimized:
 - (I)The pre cleaner should be inspected for dirt/dust accumulation and it should be cleaned once in a week.
 - (ii) The vacuum indicator should be cheeked for red band and the outer element should be cleaned only by compressed air, with pressure not more than 60 psi, if required.
 - (iii) The water and sediment from water separator and fuel tank should be drained before starting.
 - (iv) Coolant condition should be maintained as per specifications.
 - (v) Lube oil pressure should be checked every morning before starting.
 - (vi) Engine log book of previous shift should be checked and then reset, if required.
 - (vii) The engine should be cleaned externally every day.
 - (viii)Leakage of engine oil, coolant and fuel should be checked before start up and engine oil should be topped, if required.
 - (ix) The engine should be primed before starting.
 - (x) The battery condition and electrical connection should be cheeked before starting as per O & M Manual.

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- xi) The engine should be started and operated without load/idle for 2-3 minutes for any leakage or abnormal sound. Corrections should be made if necessary.
- (xii) The engine should be started on electrical mode and proper functioning of safety control should be checked.
- (xiii) The engine should be idled for three minutes before shut off.
- (xiv) Recommended schedule maintenance checks should be carried out.
- (xv) Only genuine parts should be used while replacing them during break down or preventive maintenance.
- (xvi) The Noise Level of DG set should be maintained as under:

Noise level not to exceed

Day Time (6.00amto 10.00 pm)

Night Time (10.00pm to 6.00 am)

55dB 45dR

- The unit shall have to be done in compliance with the guideline of TSPCB. The said unit may be Treated as composite Project. The unit shall take adequate measures to control dust pollution & it should be checked on regular
- basis. h.
- The unit shall not permitted to up-rooted of mature plants without the permission of the Forest
- departments.

 i. Banning order regarding Plastic Carry Bags issued vide Notification No.F.8(30)/DSTE/ ENV/pt-II/1679-97 dated 10.03.2015 &No.F.8(30)/DSTE/ENV/pt-II/1984-2003 dated 19.03.2015 should be strictly adhered to.
- Public liability insurance coverage shall have to be provided to the workers of the unit.

- Compliance report may be submitted to the TSPCB once in a year.

 The unit will have to follow other norms & standards issued by TSPCB from time to time.

 A copy of the Consent Certificate should be displayed in the office of the unit.

 Violation of any of the above conditions could lead to withdrawal of the certificate/or levying Environmental Compensation as per the Rules.

This Certificate is valid upto 18.05.2024. Application for Consent to Operate Certificate shall have to be made before starting operation.

> (Sushanta Das) Head of C.M. Division Tripura State Pollution Control Board

To Mr. B Srinivas Reddy, Proprietor M/s. Vasishta Constructions Pvt. Ltd. Rubber Board, Chandmari, Agartala, Tripura (W)

Copy to:

- District Magistrate, Tripura (W) Director, Industries & Commerce, Tripura. 1)
- 3) SDM, Sadar Tripura(W). Municipal Commissioner, Agartala Municipal Corporation, Tripura (W).
- 4) District Scientific Officer, DST&E, Tripura (W).

Migloster Head of C.M. Division Tripura State Pollution Control Board

NB: This Certificate permits the Proprietor/Occupier/Applicants to Establish the unit only complying with the terms & conditions and in no way it bears the permission to Operate the Unit/Industry, for which a separate application has to be submitted.

Consent to Operate for hot mix plant and ready-mix cement concrete plant

Certificate SI. No TRIPURA STATE POLLUTION CONTROL BUARD

PARIVESH BHAWAN, Pandit Nehru Complex, Gorkhabasti, Kunjaban, Agartala - 799 006, West Tripura. p.No.F.17(10)/TSPCB/W/Hot Mix Plant /(M-Or.)/7379/6791-99 Date

Date: 28 /04/2023

CERTIFICATE FOR CONSENT TO OPERATE

Under Section 25/26 of Water (Prevention and Control of Pollution) Act, 1974 and Under Section 21 of the Air (Prevention and Control of Pollution) Act, 1981

Your Application No. 202060

dated: 10-02-2023

ii) Our NOC Register SI.13592

for : Extension of validity

Capital Investment: Rs. 307.4 Lakhs

Production Capacity: Hot Mix, Ready mix cement concrete : 250 MT/Day

Type : Composite Unit (Hot Mix Plant, Ready Mix Plant)

Category: Orange

With reference to the above Application, a provisional Consent to Operate ate (Extension of validity) is hereby issued in favour of **M/s. Vasishta** Certificate (Extension of validity) Constructions Pvt. Ltd., Mr. B Srinivas Reddy, Rubber Board, Chandmari, Agartala, Tripura (W) to discharge its industrial and other effluents arising out of their premises into a stream/ well/ land as per section 25/26 of Water (Prevention and Control of Pollution)
Act, 1974 and to make emission from the plant /unit as per Section 21 of the Air (Prevention and Control of Pollution) Act, 1981 situated at Rubber Board, Chandmari, Agartala, Tripura (W) subject to observance of other codal formalities of the Govt of India/Govt of Tripura/District Administration/ Agartala Municipal Corporation or concerned Nagar Panchayat or concerned Panchayat (whichever is applicable)/ Health Department/Industries & Commerce Department and subject to observance of the following terms & conditions:

- The unit should take necessary measures to combat air pollution.
- b. Under no circumstances bitumen shall be taken out to burn.
- The unit should take necessary measures to combat noise pollution so that that the noise level of the unit. Should not exceed the prescribed standard limit mentioned as under:

Noise level not to exceed

Day Time

Night Time

(6.00amto 10.00 pm)

(10.00pm to 6.00 am)

55dB

45dB

- Safe disposal of saw dust should be ensured.
- Due care and maintenance of the DG sets should be taken in the following manner so that Pollution level can be minimized:
 - (i)The pre cleaner should be inspected for dirt/dust accumulation and it should be cleaned once in a week. (ii) The vacuum indicator should be cheeked for red band and the outer element should be cleaned
 - only by compressed air, with pressure not more than 60 psi, if required.
 - (iii) The water and sediment from water separator and fuel tank should be drained before starting.
 - (iv) Coolant condition should be maintained as per specifications. (v) Lube oil pressure should be checked every morning before starting.
 - (vi) Engine log book of previous shift should be checked and then reset, if required.
 - (vii) The engine should be cleaned externally every day.
 - (viii)Leakage of engine oil, coolant and fuel should be checked before start up and engine oil should be topped, if required.
 - (ix) The engine should be primed before starting.
 - (x) The battery condition and electrical connection should be cheeked before starting as per O & M Manual.

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- xi) The engine should be started and operated without load/idle for 2-3 minutes for any leakage or abnormal sound. Corrections should be made if necessary.
- (xii) The engine should be started on electrical mode and proper functioning of safety should be checked.
- (xiii) The engine should be idled for three minutes before shut off.
- (xiv) Recommended schedule maintenance checks should be carried out.
- (xv) Only genuine parts should be used while replacing them during break down or preventive
- (xvi) The Noise Level of DG set should be maintained as under:

Noise level not to exceed

Day Time (6.00amto 10.00 pm)

Night Time

(10.00pm to 6.00 am) 45dB

55dB

- F. The unit shall have to be done in compliance with the guideline of TSPCB. The said unit may be Treated as composite Project.
 The unit shall take adequate measures to control dust pollution & it should be checked on regular
- <u>basis.</u>

 The unit shall not permitted to up-rooted of mature plants without the permission of the Forest
- departments. Banning order regarding identified plastic carry bags & other single use plastic item issued vide Notification No.F.8 (30)/DSTE/ENV/pt-v/5612-30 dated 03.08.2022 should be strictly adhered to.

- Public liability insurance coverage shall have to be provided to the workers of the unit.

 Compliance report may be submitted to the TSPCB once in a year.

 The unit will have to follow other norms & standards issued by TSPCB from time to time.

 Violation of any of the above conditions could lead to withdrawal of the certificate/or levying Environmental Compensation as per the Rules.

This Certificate is valid upto 27.04.2033. Application for extension of validity of Consent Certificate shall have to be made one month before the date of expiry of validity of this Certificate.

> (Amarendra Jamatia) 28/04/2023 Asst Environmental Engineer Tripura State Pollution Control Board

To

Mr. B Srinivas Reddy M/s. Vasishta Constructions Pvt. Ltd. Rubber Board, Chandmari, Agartala, Tripura (W)

Copy to:

- District Magistrate, Tripura (W)
- Director, Industries & Commerce, Tripura. SDM, Sadar Tripura(W).
- 2) 3) 4) 5)
- Municipal Commissioner, Agartala Municipal Corporation, Tripura (W).
- District Scientific Officer, DST&E, Tripura (W).

28/04/2023 Asst Environmental Engineer Tripura State Pollution Control Board

2

Consent to Operate for Solid Waste Management Site at DC Nagar Lunga site, Agartala



Certificate St. N9156 TRIPURA STATE POLLUTION CONTROL BOARD

PARIVESH BHAWAN, Pandit Nehru Complex, Gorkhabasti, Kunjaban, Agartala - 799 006, West Tripura.

No.F.17(10)/TSPCB/W/Solid Waste/(M-Red)/5363/ 2961-65

Date: 18 / 07_12020

CERTIFICATE FOR CONSENT TO ESTABLISH & OPERATE

Under Section 25/26 of Water (Prevention and Control of Pollution) Act, 1974 and Under Section 21 of the Air (Prevention and Control of Pollution) Act, 1981

Reference

i) Your Application No.406

ii) Our NOC Register St. No.11678

For: Fresh Consent

Capital Investment : Rs. 16.50 Cr.

Production Capacity: Compost: 7500 MT

Common Solid waste processing plant

Category: Red

With reference to the above Application, a provisional Consent to Establish & Operate Certificate is hereby issued in favour Mechanical Division, The Executive Engineer (Mech.), Agartala Municipal Corporation, Agartala, Tripura (West) discharge its industrial and other effluents arising out of their premises into a stream/ well/ land as per section 25/26 of. Water (Prevention and Control of Polliution) Act,1974 and to make emission from the plant /unit as per Section 21 of the Air (Prevention and Control of Pollution) Act,1981situated at Agartala, Tripura (West) to observance of other codal formalities of the Govt. of India/Govt. of Tripura/District Administration/ Agartala Municipal Corporation or concerned Municipal Council or concerned Nagar Panchayat (whichever is applicable)/ Health Department/Industries & Commerce Department and subject to observance of the terms & conditions stated at Annexure-I

The Tripura State Pollution Control Board may, at any time, revoke any of the conditions applicable under the Consent to Operate and shall communicate the same in writing.

AMC shall have to obtain EC from SEIAA/EIAA for Operation of Solid Waste processing facility under EIA Notification, 2006 as amended to date.

This Certificate is valid 17.01.2025. Application for extension of validity of Consent Certificate shall have to be made one month before the date of expiry of validity of this Certificate.

> (Aparajita Das) Asst. Environmental Engineer Tripura State Pollution Control Board

The Executive Engineer(Mech.) Mechanical Division Agartala Municipal Corporation Agartala, Tripura West

Copy to the:-

Municipal Commissioner, Agartala Municipal Corporation for kind information. District Magistrate & Collector, West Tripura District for kind information.

Director, Industries & Commerce, Department, Tripura for kind information.

Sub-Divisional Magistrate, Mohanpur for kind information.

Asst, Environmental Engineer Trinora State Pollution Control Board

NOC from Agartala Municipal Corporation (AMC) for disposal of Construction and Demolition (C & D) waste, excavated earth and drain silt

E GO DO ONTHIN

AGARTALA MUNICIPAL CORPORATION AGARTALA

No.F.02/SE/AMC/2013/ 146-147

Dated, Agartala the 4th July, 2019

Agartala Smart City Ltd., Agartala.

Subject:

NOC for Dumping / Storing Construction and Demolition waste and Drain Silt in DC Nagar Lunga SWM Site and Hapania Site for future reuse

- Smart Roads Project under the Agartala Smart City Limited Phase-2.

Ref. No.

F. No. 4(25)/ (ASCL)/2018/1562-63 Dated 28-06-2019

Sir,

With reference to above, this is to inform you that Agartala Municipal Corporation does not have any objection in utilizing the available land of DC Nagar SWM site and the old dumping site of Hapania for storing and dumping of demolition waste, drain silt and excavated earth.

This NOC is hereby issued on condition that the daily activities of SWM works will not be disturbed by such storing and dumping.

Yours faithfully,

(Dr. Shaile th. Yadav, IAS)

Municipal Commissioner
Agartala Municipal Corporation

Copy to:

1) The Team Leader, PMC for information & necessary action.

Municipal Commissioner
Agartala Municipal Corporation

APPENDIX 5: Site verification and NOC for Tree Felling

NOC for Tree Cutting at MBB College Lake

GOVERNMENT OF TRIPURA OFFICE OF THE SUB-DIVISIONAL FOREST OFFICER SADAR FOREST SUB-DIVISION, AGARTALA PO – AGARTALA COLLEGE, PIN – 799004.

Sub: - Application of Md. Sajad P, IAS, Cheif Executive Officer, Agartala Smart City Limited, for cutting of 03 (three) nos trees located at just opposite the three ponds lake towards MBB Collage road, Agartala West Tripura, area.

Ref: - No.F.31/SDR/For/2022-23/2290-91, Dt. 06.02.2023, of Range Officer, Sadar Forest Range.

OFFICE ORDER

Allowed to extract of 03 (three) nos trees located at just opposite the three ponds lake towards MBB Collage road, Agartala West Tripura, area, under Sadar Range, through departmental operation. The extraction order has issued after conducting the joint enquiry by the officials of Forest Department and Sri. Rupak Debnath, Junior Engineer, Agartala Smart City Limited, in reference to the joint inquiry report No.F.31/SDR/For/2022-23/2290-91, Dt. 06.02.2023, of Range Officer, Sadar Range.

The expenditure on account of operation of the said trees will have to be borne by the user agency. While operating the marking Rules should be strictly observed.

(K. Debbarma, TFS) Sub-Divisional Forest Officer, Sadar Forest Sub-Division.

No.F.6-5/Deptt.Oprtn/Timber/SSD/Vol-III/2022-23/12-5-32-36 Dated, 20/02/2023.

Copy to:-

 The District Forest Officer, West Forest District, Agartala for favour of kind information.

Cheif Executive Officer, Agartala Smart City Limited, Agartala West Tripura, for favour of kind information.

3. The Range Officer, Sadar Range for information and necessary action

Sub-Divisional Forest Officer, Sadar Forest Sub-Division.

Application from DFO for fund requisition for extraction of trees at Barjala Road

No.F.3-113/WFD/Dev/Departmental Operation/2020-21/ 108 2 - 84 GOVERNMENT OF TRIPURA OFFICE OF THE DISTRICT FOREST OFFICER WEST FOREST DISTRICT, TRIPURA Dated, Ogth June, 2023

To

The Chief Executive Officer, Agartala Smart City Ltd.

Sub:- Request for removal/ uprooting of trees from Barjala road - regarding

Ref:- No.F.4(98)/ASCL/2020/7830-38 Dated,08/05/2023 of the CEO, ASCL.

Sir.

With reference to the subject cited above, I am enclosing herewith the estimate proposal along with fund requisition for extraction of trees from Barjala Road "Panchabati to Durga Chowmuhani" in connection with upgradation of Major roads along with post completion maintenance for (05) five years as submitted by the Range Officer, Mohanpur Range vide his No.F.5/MNPR/Deptt. Oprtn/2021-22/137-38 Dated,30/05/2023 (copy enclosed) to make payment for an amount of Rs.11,02,500.00 (Rupees eleven lakh two thousand & five hundred) only in favour of District Forest Officer, West Tripura with

In view of the above, you are requested to make payment in favour of District Forest Officer, West Tripura as per requirement to as follows bank details for further course of action from this end:

Name of Bank	HDFC
Name of Bank Branch	Agartala Branch
SB Account no	50100623313674
IFSC CODE	HDFC0000884

This is for favour of kind information & necessary action immediately.

Enclo: Copy of estimates etc..

Yours faithfully

akrishnan VK, IFS) District Forest Officer West Tripura

Copy to: -.

1. Sub-Divisional Forest Officer, Sadar Forest Sub-Division, Agartala for information.

2. The Range Officer, Mohanpur Range for information.

District Forest Officer West Tripura

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Letter to Forest Department - Requesting Information on MBB College Lake Wet Land Status

AGARTALA SMART CITY LIMITED

(CIN: U74999TR20168GC013499)

AGARTALA MUNICIPAL CORPORATION, 5TH FLOOR, CITY CENTRE, PARADISE CHOUMUHANI, AGARTALA, WEST TRIPURA- 799001

No. F. No. 4(25)/(ASCL)/2018/1560-61

Date: 28-06-2019.

To, The Sub-divisional Forest Officer, Forest Office, Agartala

Sir.

Sub: Request for information on MBB Lake Wetland Status – developed under Agartala Smart City Limited -reg.

With reference to the above subject, MBB Lake is being revitalized and transformed into an active recreational and community area at the same time retaining prevailing ambience. The lake is proposed to be developed considering the guidelines of Department of Science, Technology and Environment for Protection and Preservations of Lakes and water bodies vide its letter no. No.F.11(35)/DSTE/CC/Pt-1/ 3813 24 dated 24-05-2017.

As per the Tripura Forests Department, Government of Tripura website, the MBB lake is identified as wetland important from the point of view of Bio-diversity conservation and centers of socio-economic values. The lake is ranked 3 and categorized as medium use.

In the above circumstances, we like to understand any clearance or permission requirement from the Forest Department and/ or Wetland Authority to take up the proposed developmental works.

Kindly advise on the same.

Yours faithfully,

(Dr. Shailesh K. Yadav, IAS) Chief Executive Officer Agartala Smart City Limited

Copy to: Team Leader, PMC for information & necessary action.

No.F.3-31/Bio-Diversity/Dev/SSD/2020-21/. 2755-55.

Government of Tripura

Office of the Sub-Divisional Forest Officer

Sadar Forest Sub-Division

Agartala, West Tripura

Mail: sdfosadar@gmail.com

Dated, 17.../06/2022

To The District Forest Officer West Tripura Forest District Agartala, Tripura

 Sub : Request for information on MBB lake wetland status – developed under Agartala Smart City Ltd.regarding.

Ref : No. F. No. 4(25)/ABCL/2018/1560-61 dated,28.06.2019 of the CEO, Agartala Smart City.

Sir.

With reference to the above may I have the honour to inform you that the CEO, Agartala Smart City had made a communication with this office vide the above referred letter where he wanted to know whether any clearance from Forest Department is required to take up any developmental activities in the lake to revitalize and transform the said lake in to an active recreational and community area retaining its prevailing ambience under the Agartala Smart City Project, as the said lake is already identified as an wetland, important from biodiversity conservation point of view and centre for Socio-economic views. The lake is ranked 3 and categorized as medium use. In this regard he has also mentioned that all such developmental activities will be taken up in conformity with the guidelines of Department of Science and Technology for protection and preservation of lakes and water bodies vide it's letter no.F.11(35) DSTE/CC/Pt.-1/3813 dated.24.06.2017.

Therefore I am forwarding the above mentioned letter of the CEO, Agartala, Smart City to your honour for your valuable suggestion and guidance in this regard to send a comprehensive reply to the CEO, Agartala Smart City.

This is for favour of your kind information and doing the needful please.

Enclo: 01 sheet.

(P. Chakraborty, TFS)
Sub-Divisional Forest Officer
Sadar Forest Sub-Division

faithfully,-

The Chief Executive Officer, Agartala Smart City for favour of kind information.

Sub-Divisional Forest Officer Sadar Forest Sub-Division



TRIPURA STATE POLLUTION CONTROL BOARD

(A Statutory Organisation Under Government of Tripura) Department of Science Technology & Environment

No.F.19(74)/TSPCB/MS/ 8554-58

October 27, 2022

To The Chief Executive Officer Agartala Smart City Limited

Sub: Request for information on MBB College Lake Wetland status-developed under Agartala Smart City Limited-reg.

Sir,

A letter has been received from the office of the Principal Chief Conservator of Forests. Government of Tripura alongwith a letter of Agartala Smart City Limited dated 01.09.2022 egarding the information on MBB College Lake Wetland status-developed under Agartala Smart City Limited.

- 2. I would like to inform that a Statutory Guidelines has been notified vide Notification No.F.11(35)/DSTE/CC/Part-I/3813-24 dated 25.058.2017 for protection and preservation of lakes, ponds and water bodies in the State of Tripura by the Department of Science, Technology & Environment, Government of Tripura. A Copy of the said guideline is attached herewith.
- The protection, rejuvenation and beautification activities of the MBB College Lake may be carried out following the Statutory Guidelines for Protection and Preservation of lakes, ponds and water bodies.

This is for your information.

Yours faithfully,

(Dr. Bishu Karmakar) Member Secretary

Copy to.

- The PPS to the Principal Secretary, Science, Technology & Environment, Government of Tripura for kind information of the Principal Secretary.
- ii) The PA to the Chairman, Tripura State Pollution Control Boar d for kind information of the Chairman.
- iii) The PS to the Chief Wild Life Warden, Tripura for kind information of the Chief Wild Life Warden.
- The Director, Science, Technology & Environment, Government of Tripura for kind information.

Address:
PARIVESH BHAWAN
Pandit Nehru Complex. Gorkhabasti.
PO: Kunjaban. Agartala. West Tripura - 799 006

website:
www.tspcb.tripura.gov.in / trpenvis.nic.in
e-mail:
tripuraspcb@gmail.com / hoospcb-tr@gov.in

Contact: Chairman: 0381 - 2322462 Member Secretary: 0381 - 23225421 Head of Office: 0381 - 2322455 OCMS Help Dack: 0381 - 2322702

Draft Lake Conservation Guideline by Govt. of Tripura, DST

No.F.11(35)/DSTE/CC/Pt-I/ 3813-24 GOVERNMENT OF TRIPURA DEPARTMENT OF SCIENCE, TECHNOLOGY & ENVIRONMENT

Dated, Agartala, the 24/05/2017

NOTIFICATION

Sub:- Statutory Guidelines for Protection and Preservation of lakes, ponds and water bodies in the State of Tripura.

In pursuance of the Judgment & Order dated 16.08.2016 of the Hon'ble High Court of Tripura in WP(C)(PIL) No.2 of 2014 in the matter of Shri Bibash Ch.Saha Vs. State of Tripura & Ors., the Government had constituted a committee under the Chairmanship of the Principal Chief Conservator of Forests, Govt. of Tripura in October, 2016, for framing the guidelines taking into account the suggestions/recommendations of the experts in the field to protect and preserve the ecosystem and environmental balance of all the water bodies in the State. A copy of the Memorandum dated 20th October, 2016 vide which the above Committee was constituted is at **Annexure I**. The Committee submitted a report before the State Government on 27th April, 2016.

- 2. After careful consideration of the recommendations of the Committee and in exercise of the powers conferred under section 24 of the Water (Prevention & Control of Pollution) Act, 1974, and Section 5 of the Environment (Protection) Act, 1986, it is hereby decided that all Local Bodies [like Municipal Corporations, Municipal Councils, Nagar Panchayat, Panchayat Samities, Block Advisory Committees, Zilla Parishad etc.], PWD (R&B), PWD(Water Resource), PWD(Minor Irrigation), Forest Department, Fishery Department, District/Sub-Division/Block level Administrations, Wetland Management Authority of Tripura, Committees of Religious Organization like Matarbari Temple/Kasba Kalibari Temple/Chaturdas Devata Bari Temple etc. and industrial unit or any individual, being owner of a pond, should observe the following guidelines for 'determination of the embankments of water bodies' regarding protection and preservation of ecosystem and environmental balance of water bodies:-
- i. For the existing water bodies which have permanent structures (permanent structure means brick wall, RCC structures, concrete wall etc.), proper provision for free movement of the aquatic life and water and the natural slope may be made by using eco-friendly materials/interventions like earth mounding geotextiles, bamboo, grass etc., wherever feasible and applicable. However, adequate care may be taken to ensure that nearby habitation/structures are also protected from erosion.

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- ii. Disposal of any waste materials (includes solid wastes, bio-medical waste, e-waste, hazardous waste, construction and demolition waste and sewage and effluent as defined under concerned rules) in the water bodies should be strictly prohibited.
- iii. Illumination by using powerful lights (like flood lights, street lights, search lights) should be avoided. Pedestal lights or duly covered tube lights may be installed for illumination of foot-paths, walking tracks etc. It should be ensured that nearby trees are not illuminated. These are to be completed within next 6 months.
- iv. For monitoring of the water bodies, a committee consisting of representatives of the concerned department (owner of the water bodies), Forest Department, Fishery Department, Tripura State Pollution Control Board (TSPCB) and experts from Fishery College should be formed. The committees should periodically check the water quality with the help of TSPCB and take necessary action for maintaining the ecosystem of the water body. The Committee to be constituted within next 1 month.
- v. A committee at State level with concerned stakeholders for monitoring and implementation of these guidelines should be formed. The Committee to be constituted within next 1 month.
- vi. The TSPCB, with the help of concerned stakeholders should take up large scale awareness programmes about various acts and rules about the pollution control and ecological well-being of water bodies in the State. This should be an ongoing activity of the board.

Note:- Where Bamboos, Sal, eucalyptus or other eco-friendly items for pilling is undertaken it should be kept into consideration that no cut-drum sheets or tin plates are fitted with the bullahs as these tin-sheets separate the land and water. This separation of land and water is very unhygienic for the water body and the surrounding areas according to scientists.

- 3. Authorities of all Local Bodies [like Municipal Corporations, Municipal Councils, Nagar Panchayat, Panchayat Samities, Block Advisory Committees, Zilla Parishad etc.] PWD (R&B), PWD(Water Resource), PWD(Minor Irrigation), Forest Department, Fishery Department, Wetland Management Authority of Tripura, Committee of Religious Organization like Matarbari Temple/Kasba Kalibari Temple/Chaturdas Devata Bari Temple etc, President of different Chamber of Commerce and Industries, are requested to circulate the aforementioned statutory guidelines through their officials for wide compliance.
- 4. In case of violation of the aforementioned guidelines, the District Magistrate and Collector or the Chairman or the Member Secretary of the Tripura State Pollution Control Board or any other officer authorized in this behalf by it, shall in accordance with the procedure and powers conferred under Section 19 of the

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Environment (Protection) Act, 1986 and/or Section 49 of the Water (Prevention and Control of Pollution) Act, 1974, as the case may be, shall initiate legal action.

This order shall take immediate effect.

By the order of the Governor,

C Murti)

Special Secretary to the Government of Tripura

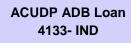
Copy to :-

- 1. The Principal Secretary to the Governor, Tripura, Agartala.
- 2. The Principal Secretary to the Chief Minister, Tripura.
- 3. The P.S/P.A to all the Minister, Tripura, Agartala.
- 4. The Chairman, Tripura State Pollution Control Board, Agartala.
- All Municipal Corporations, Municipal Councils, Nagar Panchayat, Panchayet Samities, Block Advisory Committees, Zilla Parishad, Tripura.
- The Principal Secretaries/Commissioners/Secretaries/Special Secretaries
 to the Govt. of Tripura, Agartala.
- 7. The Member Secretary, Tripura State Pollution Control Board, Agt.
- 8. All Heads of Department/PSU/Organization/Board/Agency, Tripura.
- 9. All DM & Collectors / SDMs / BDOs, Tripura.....
- The Sabiet of Matabari Tample/ Kasba Kalibari Tample/ Chaturdash Devatabari Tample, Tripura.
- The Manager, Government Press for publication of this notification in the next issue of official gazette.
- 12. Sri S. Banik, Scientific Officer, DSTE, Agartala for information & requests to publish the same in Official Website of this Department.

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(C Murti)
Special Secretary
to the Government of Tripura

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APPENDIX 6: Environmental Safeguard Training/Meeting for All the Packages

Environment Safeguard Meeting and orientation of EMP on 22nd June 2023 for ADB funded "Agartala City Urban Development Project"

Safeguard review meeting/ training has been conducted on environment safeguard compliance issues relevant to project and application of Environmental Management Plan (EMP) at ASCL office, Agartala on 22nd June 2023 morning.

Meeting has been organized from ASCL in association with Environment Health Safety Independent Consultant ADB-PMU and Environmental & Social Nodal Officer of PMU, PIU's Executive, Assistant Engineer, Construction Manager and Environment support staff of PMC, Project Manager and Contractor's Environment, Health, and Safety officer attended that review meeting cum orientation program.

The issues discussed like,

- Availability of HSE person of contractors
- Overall environment safeguard documentations- submission of EMP application checklist
- Availability and validity of legal documents like Labour license, WC policy, All risk policy
- Overall application of EMP and compliance of safety requirement, specifically gaps noted at sites
- Labour Camp & site office management- requirement of proper sanitation and solid waste management facility
- Disposal of construction waste, overburden earth, rocks, spoil materials after work
- Storage of construction materials and specifically steel rod, cement, petroleum product/ fuel storage
- Occupational and public safety during construction
- Community safety complete use of caution tape and barricade
- Traffic management and spoil management during construction
- Requirement of Pollution Under Control (PUC)/ No Objection Certificate (NOC) from concerned department and renewal of the same before expiry
- Requirement of monitoring data on air quality, noise level and water quality during construction. Monsoon period data is not acceptable.
- Requirement of finalization of tree felling for other smart Roads except Barjala, under project

Specific non-compliance issues have been discussed with respective contractors for compliance.

Package wise safeguard status as discussed,

Ujjayanta Palace - Package

 Submission of monthly draft EMP checklist on time within 5th day of month. Which is not submitted on time. Final submission after checking and authentication by PIU and PMC within 8th day of the month. Soft copy should be marked to Environmental & Social Nodal Officer of PMU.

- Requirement of submission of compliance report against site observation, as per schedule. Contractor not submitted Environment compliance report timely.
- Sufficient safety signage board needs to be placed at work sites
- Complete use of PPEs by workers at site: Instruction has been given for complete use of PPEs throughout the project implementation period. Hand gloves and shoes should be sufficient
- Proper storage of construction materials. Suggested for bunding of materials with brick. Steel rod should be stored above the ground and under cover
- Improvement of housekeeping and worker's camp
- Availability of project display board and signage board at all working locations
- GRM board with contact number should be placed at all the construction sites.
- Complete caution tape/ barricade should be placed at all excavated areas of fixed location
- Kitchen in the camp should be separate. For cooking purpose cooking gas needs to be provided instead of use of wood for cooking. Electrical safety needs to be improved in the camp
- Burning of wood for cooking should be avoided
- Health Check-up Camp: Health checks up needs to be done on bi- annual basis.
- Electrical safety needs to be improved. All switch board should be within the closed area and under the shed. All electrical wires should be above the ground.
- Rubber mat should be placed below the main switch board

MBB College Lake - Package

- Submission of monthly draft EMP checklist on time within 5th day of month. Which is not submitted on time. Final submission after checking and authentication by PIU and PMC within 8th day of the month. Soft copy should be marked to Environmental & Social Nodal Officer of PMU.
- Requirement of submission of compliance report against site observation, as per schedule. Contractor not submitted Environment compliance report within the stipulated time.
- Information Board: It was suggested to install permanent project display board at all work sites. Also needs to place GRM contact number board
- At few works areas surface lake water used for construction. Immediate NOC needs to be obtained from concerned authority for withdrawal of surface water from the lake. Which is long pending.
- Sufficient safety signage board needs to be placed at work sites
- Use of ear plugs and noise mask is must during piling work.
- Worker's camp needs to be improved with arrangement of proper bed, fan, ventilation, light etc. At labour camp toilet and kitchen area roof neds to be repaired. Electrical safety needs to be improved in the camp
- · Cleaning of toilet is essential
- Burning of wood for cooking should be avoided. Cooking gas should be arranged and no kitchen is allowed within the labur's room. Kitchen should be always separate.

- Complete use of PPEs is mandatory. Specifically, use of shoes, helmet, safety belt, nose mask, ear plugs and hand gloves are essential.
- Electrical safety needs to be improved. All switch board should be within the closed area and under the shed. All electrical wires should be above the ground. Proper placement of electric board within the camp. Rubber mat should be placed below electric switch board
- Collection of Consent (pollution control board paper) from third party RMC manufacturer
- First aid box should be available at all work sites. Sufficient first aid materials should be available
- Proper storage of materials, like covering of stored materials, steel rod above the ground Documentations:

Smart Road - Package

- Tree felling survey and necessary NOC from Forest Dept. It is informed by contractor that tree felling details submitted for Barjala road. PMC and PIU confirmed that finally verified number for tree felling is 132 nos. Letter has been sent to forest dept. for getting tree felling NOC. Permission is obtained for felling of 157 nos. trees. Demand letter received from forest dept. for deposition of money for tree felling.
- Safety signage board needs to be placed at work site
- Removal of construction materials from nearby house at construction site of Barjala road.
- Complete use of caution tape/ hard barricade at excavated/ work area is necessary. Temporary arranged will be not allowed.
- Placement of caution board on the road before start of construction work.
- For cooking purpose cooking gas needs to be provided instead of use of wood for cooking.
- Electrical safety needs to be improved in the camp. Cleaning of toilet is essential
- Drinking water should be available at all work sites
- Burning of wood for cooking should be avoided
- Complete use of PPEs is mandatory. Specifically, use of shoes, helmet, safety belt, nose mask and hand gloves are essential.
- Proper access, placement of metal / wooden plank is needed at excavated area.
- Electrical safety needs to be improved. All switch board should be within the closed area and under the shed. All electrical wires should be above the ground. Proper placement of electric board within the camp. Rubber mat should be placed below electric switch board
- First aid box should be available at all work sites. Which is not available at construction site. Sufficient first aid materials should be available
- Materials should be stored within demarcated area and covering of materials is required with plastic sheet.
- In case of construction materials on private land, NOC needs to be obtained from the private land owner.

- NOC from Mining Department if material procured through mining: The natural raw
 materials like sand, gravel and soil shall be procured/ sourced from the authorized
 mines listed by Tripura Government. For material like gravel and bituminous
 macadam that are not available in the state, the contractor shall ensure that it shall
 be procured/ sourced from authorized mines listed by the respective state
 government website.
- Requirement of submission of compliance report against site observation, as per schedule. Contractor not submitted Environment compliance report within the stipulated time.
- It was suggested that contractor have to record all environment, health & safety related documents and monitoring checklist should be submitted timely on monthly basis through PIU to PMU and PMC. Final submission after checking and authentication by PIU and PMC within 8th day of the month. Soft copy should be marked to Environmental & Social Nodal Officer of PMU.







Environmental Safeguard Review Meeting

ASCL Conference Hall, Agartala

Attendance sheet attached as Annex 1

ANNEX 1

Attendance Sheet

Environment safeguard Review Meeting and Orientation of EMP

Project-Agartala City Urban Development Project (ACUDP) Venue- ASCL Conference Room, Agartala Date- 22.06.2023 at 10; **9**0AM

Sr. No.	Name	Designation	Name of the Organization	Contact No.	Male(M)/ Female (F)	Signature	
1 Sajal Ghosh		EE. ASCL	ASCL	9436452196	M	Gob _	
2	Subodh Debbano	ec Ascc	us cc	9862807148	m	Vela	
3	Movelegith oursuit	ESWO, ASCI	ASCI	9436121069	F	Luz .	
4	MANAN ROY	ASST. PROJECT MANAGER	VASISHTA CONSTRUCTIONS Perbo	8981301560	M	Mex.	
5	SREESHANIH	EHS	VCPL	9676273629	M	The Areal	
6	ASHFAGER ACARY	E145	MECCIAL E PONEUMAN	8789467246	001	The au	
7	DISFIANT GHOST	GITE	MPPI	7005314513	F	Sis	
3	K. Parshad	PM	MPPL	93540 14111	M	1000	
9	Rochindra Desi	HSE	MPPL	9485097054	m	P Mos.	
10	Repar Debrath	JE/AseL	ASCL	7005190733	M	R	
11	Jakesh Pohoronix .	JE, ASEL	ASCL	8787728497	M	Afrinik :	
12	Moutoshi Sarken	EHs engineer,	PMC	7005074108	F	los	
13	Rahol Das	AE, ASCL	ASIL	8794035809	£M.	Pahuloto.	
14	Salfi Das	JE, ASIL	ARLL	8894172575	Co.	Sur Der	
5.	Sushil Kumar	PMC Coxs My.	PMC	9263608001.	M	See See	
16	: Dr. Ardhendu Mito	IC Environ Ment- PMB-ADE	PMU-	9830415953	M	Amilos	

APPENDIX 7: Health Check-up Camp Tie-up with Hospital

Sample of Health Check-up at Smart Road project

HEALTH CHECK-UP CAMP & AWARENESS CAMPIAGN OF HIV / AIDS

I Dr.Subhankar Das (MBBS), Registration number009627(TSMS) have conducted a health check-up camp & Awareness campaign of HIV/ADIS at Vasishta construction private limited at your base camp on 30/06/2023 project named upgradation of major roads and post completion maintenance for 05years

I have examined total 74 no. of persons in which 32 no of persons are drivers and the rest 42 no of persons are workers. I checked and found that all the drivers and workers are medically fit to work.

Date: 30.06.2023

Place: Chandmari, VCPL Base Camp

DR. Subhakar Das M.B.B.S. (TU) Reg. No-809627 (TSMC)

Signature & Stamp

SĿ No	Name	SL.NO	Name
	Pushpa Rani Das		Malay Das
2	Manashi Biswas	42	Surajit Laskar
3	Bina Das	43	Dulal Malakar
4	Manju Paul	44	Deepjoy Das
5	Debu Dey	45	Krishna Mandal
6	Umesh Datta	46	Pintu Kumar
7	Naru Das	47	Abdul Ali
8	Dulu Sharma	48	Ranjit Das
9	Raju Das	49	Lakhan Sarkar
	Nanda Mog	50	Sourab Barai
11	Ganesh Debbarma		Kunjaraj Tripura
12	Rajkumar Reang	* 52	Naudi Mohan Tripura
	Sunadhan Chakma		Prasenjit Das
14	Biplab Shil		Gopal Seal
	Ukhai Mog		Gobinda Das
16	Biswajit Tripura	56	Joydeep Roy
17	Manohar Thapa	57	Sudhangshu Debnath
	Ajay Debbarma	58	Sanjib Chakma
	Amarjit Tripura		Bishnu Swami
	Babol Debnath	60	Amal Tripura
	Ratan Debnath	61	Ranjit Chetri
	Hazrat Ali		Abhiman Roy
-	Bimal Roy		Suhel Akter
	Biswajit Das		Samiran Datta
	Sankar Chakma		Prankumar B. Kora
	Purnajay Tripura		Dulal Miah
	Deep De y		Samiran Das
	Dibakar Paul		Narayan Das
	Rubel Akter		Rezzak Ali
	Bijen Singha		Parimal Debnath
	Faruk Ahmed		Saherul Haque
	Taranjoy Tripura		Safikul Ali
	Bidyaman Chakma		Ashabul Haque
	Ram Majumder	74	Prasenjit Nandi
	Dipak Das		
	Suman Datta		
	Jutan Das		
	Sanjib Kumar Das		,
	Manojit Paul		
40	Nirmal Reang		

Date: 30-06-2023

Place : Chandmari, VCPL Base-Camp

Signature & Stamp

Some Photographs of Health Check-Up Camp

















Sample of Health Check-up at Ujjayanta Palace

HEALTH CHECK-UP CAMP

I Dr. Bishal DebBarma (MBBS),Registration no: 002951 have conducted a health check-up camp at Mecgale Premier world JV at your base camp on 30th June,2023, project named Renovation & Restoration of Ujjayanta Palace Garden Including Operation Maintenance for Five(05) Years.

I have examined Total 19 no. persons. I checked & found that all the persons are medically fit to work.

Date: 30.06.23

Place: Ujjayanta Palace

Signature & stamp DR. Bishal Debbarma M.B.B.S. (TMC) Reg. No:- 002951(TSMC)

	NAME
1	Mahesh Namaskar
2	Sunil D/Barma
3	Jiban Krishna Chowdhury
4	Abhijit Roy
5	Palash Dey
6	Kishore D/Barma
7	Ranjit Paul
8	Sahid D/Barma
9	Tapash Das
10	Rajesh Sangma
11	Jayanta Dhar
12	Prantosh
13	Uttam Das
14	Mona Das
15	Radul Das
16	Rakhal Majumder
17	Ganesh Pal
18	Vijay Mitra

Date: 30/06/23

Place: Ujjayanta Palace, labour camp



Photographs of health Check-up camp













Sample of Health Check-up at MBB College Lake

HEALTH CHECK-UP CAMP

I Dr. Bishal DebBarma (MBBS),Registration no: 002951 have conducted a health check-up camp at Mecgale Pneumatics Pvt. Ltd. at your base camp on 29th June,2023, project named MBB College Lake Revitalizations including Operation & maintenance for 05(five) years.

I have examined Total 30 no. persons. I checked & found that all the persons are medically fit to work.

Date: 29.06.23

Place: MBB College tilla Lake

Signature & stamp

Bisnal Debbarma

M.B.B.S. (TMC)

Reg. No:-002951(TSMC)

SL No:	NAME
1	Anir Sardar
2	Becharam Bag
3	Manoj Bag
4	Bipal Bag
5	Sridam Bag
6	Bapi Roy
7	Partha Roy
8	Rabindra Nama Das
9	Tushar Kanti Das
10	Dukul Chakma
11	Srinivas Sarkar
12	Pintu Malakar
13	Gopal Sutradhar1
14	Shahosh Chakma
15	Nakul Chakma
16	Basu
17	Dipen
18	Supal Debayan
19	Arpan Chakma
20	Rajesh Bhowmik
21	Gopinath Tarun
22	Kajal Ch Barma
23	Sonu Majhi
24	Samrat Sukhlab
25	Sudip Bhowmik
26	Bijay Bhowmik
27	Susanta Mondal
28	Biswanath D/Barma
29	Prasenjit Das
30	Sanjib D/Barma

Date: 29/06/23

Place: MBB College Tilla Lake, labour camp



Photographs of health Check-up camp



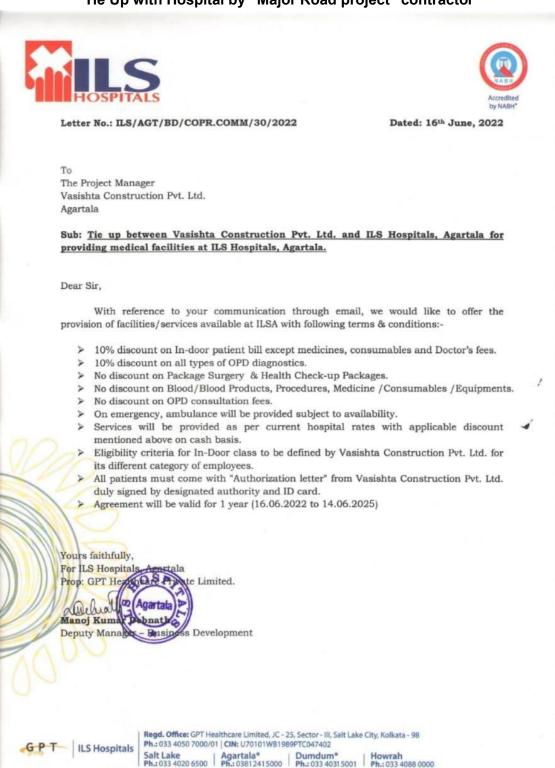








Tie Up with Hospital by "Major Road project" contractor



E-mail: info@ilshospitals.com • Website: www.ilshospitals.com

Tie up with Hospital for MBB College Lake Project.





Letter No.: ILS/AGT/BD/COPR.COMM/34/2020

Dated: 07th October, 2022

To Mecgale Pneumatics Pvt Ltd N-65, MIDC, Hingna, Nagpur Maharashtra - 440016

Sub: Tie up between "Meegale Pneumatics Pvt Ltd & Meegale Premierworld JV" with ILS Hospitals, Agartala for providing medical facilities.

Dear Sir.

We are pleased to offer the medical facilities to "Mecgale Pneumatics Pvt Ltd & Mecgale Premierworld JV". The employees & workers of the two Projects under Agartala Smart City -Renovation & Restoration of Ujjayanta Palace Garden & MBB College Lake will be covered under the tie-up.

We would like to confirm provision of facilities/services available in our hospital submit to following terms & conditions:-

- > 5 % discount on In-door patient bill except medicines, consumables and Doctor's fees.
- 5 % discount on all types of OPD diagnostics.
- No discount on Package Surgery & Health Check-up Packages.
- No discount on Blood/Blood Products, Procedures, Medicine /Consumables /Equipments.
- No discount on OPD consultation fees.
- On emergency, ambulance will be provided subject to availability.
- Services will be provided as per current hospital rates with applicable discount mentioned above on cash basis.
- Eligibility criteria for In-Door class to be defined by "Mecgale Pneumatics Pvt Ltd & Mecgale Premierworld JV" for its different category of employees & Workers.

 All patients must come with "Authorization letter" from "Mecgale Pneumatics Pvt Ltd &
- Mecgale Premierworld JV" duly signed by designated authority and ID card.

Agreement will be valid for 2 year, w.e.f 07.10.2022

Yours faithfully,

For ILS Hospitals, Agartala

Prop: GPT Healthcare Private Limited.

Manoj Kurter Debasth Deputy Manager Business Development

ILS Hospitals

Regd. Offices GPT Healthcare Limited, JC - 25, Sector - 41, Salt Lake City, Rollinta - 99. Ph.: 033 4050 7000/01 | CIN: U70101WB19E9PTC04/462

Salt Lake | Agartala* | Dumdum* | Howrah | Ph.: 033 4020 6500 | Ph.: 03812415000 | Ph.: 033 40215001 | Ph.: 033 4080 0000

E-mail: info@ikhospitals.com · Website: www.ilshospitals.com

Tie up with Hospital for Ujjayanta Palace Project.





Letter No.: ILS/AGT/BD/COPR.COMM/34/2020

Dated: 07th October, 2022

Mecgale Pneumatics Pvt Ltd N-65, MIDC, Hingna, Nagpur Maharashtra - 440016

Sub: Tie up between "Mecgale Pneumatics Pvt Ltd & Mecgale Premierworld JV" with ILS Hospitals, Agartala for providing medical facilities.

Dear Sir,

We are pleased to offer the medical facilities to "Mecgale Pneumatics Pvt Ltd & Mecgale Premierworld JV*. The employees & workers of the two Projects under Agartala Smart City Renovation & Restoration of Ujjayanta Palace Garden & MBB College Lake will be covered

We would like to confirm provision of facilities/services available in our hospital submit to following terms & conditions:-

- > 5 % discount on In-door patient bill except medicines, consumables and Doctor's fees.
- 5 % discount on all types of OPD diagnostics.
- No discount on Package Surgery & Health Check-up Packages.
- No discount on Blood/Blood Products, Procedures, Medicine /Consumables /Equipments.
- No discount on OPD consultation fees.
- On emergency, ambulance will be provided subject to availability.
- Services will be provided as per current hospital rates with applicable discount mentioned above on cash basis.
- Eligibility criteria for In-Door class to be defined by "Mecgale Pneumatics Pvt Liu ik Mecgale Premierworld JV" for its different category of employees & Workers.
- All patients must come with 'Authorization letter' from "Mecgale Pneumatics Pvt Ltd & Mecgale Premierworld JV" duly signed by designated authority and ID card.

Agreement will be valid for 2 year, w.c.f 07.10.2022

Yours faithfully,

For ILS Hospitals, Agartala

Prop: GPT Healthcare Private Limited.

Manoj Kumer Debath Deputy Manager Business Development

ILS Hospitals

Regd. Office: GPT Healths are Limited, I.C. - 25, Sector - III, Salt Linke City, Kolketa - 90, Ph.: 033-4050 7000/01 | CNo.U70101ViB1980PTC0474G2

Salt Lake | Agartala" | Dumdum" | Howrah | Ph.: 033 4020 6500 | Ph.: 0381241 5000 | Ph.: 033 4031 5001 | Ph.: 033 4088 6000

E-mail: Info@ilshospitals.com . Website: www.ilshospitals.com

APPENDIX 8: Public Consultation on Environmental issues

Consultations at Ujjayanta Palace Complex on 18th March 2023

Date: 18.03.23

Place: Ujjayanta Palace Project

Participants:

Dr. Rajani Iyer , PMC
 Ms. Moutoshi Sarkar,PMC
 Ms. Mautosi Chaudhuri, ASCL
 Ms. Jayasri , ASCL

Purpose: Discussed with the visitor's & Staff of Ujjayanta Palace Museum about the progress and their opinion regarding the ongoing work. General discussion and the expectation of the people from the outcome of the project.

Ujjayanta Place is a historical and well maintained site and it is on the top places to visit in Agartala.

Most visitors are visiting this for the first time and appreciate the structure of the building and the various items pertaining to the history of the state and key importance in the liberation of Bangladesh.

While construction activities are ongoing, they are not impacted much. Dust is mostly manageable. They feel that it is a minor irritant as the proposed changes will be worth the current disturbance.

There is no disturbance due to construction activities to the visitors as pathways allow for visitors to travel freely.

The people and staff are eagerly awaiting of completion of the construction activities.

The number of visitors are high except for the election and results related period. Average more than 1000 visitors in a month was reported. While foreigners from European countries are less, numbers after G20 is expected to increase. Among foreigners, visitors from Bangladesh comprise of a significant number.

Pictures:









Stakeholder consultations at MBB College Lake on 13th March 2023 and 30th June 2023

Date: 13.03.23

Place: MBB College Lake Project

Participants:

 Dr. Shailesh Kumar Yadav, IAS, Chief Executive Officer, Agartala Smart City Limited,

ii. Sri Sukhomoy Saha, Corporator, Agartala Municipal Corporation

iii. Sri Subodh Debbarma, Executive Engineer, ASCL

iv. ASCL officials including ESNO, AE, JEs,

Representative of Contractors,

vi. Agartala Municipal Corporation officials

vii. College Students viii. Local Residents ix. Club Members

Purpose: Discussed with the local people about the progress of the and their opinion regarding the ongoing work. Also seek local support for proper implementation. General discussion and the expectation of the local people from the outcome of the project. Instructed the contractor to expedite the work. The contractor are also requested to complete the boundary work soon and also to make the entrance gate on priority basis.

Pictures:







Date -30.06.2023

Place- MBB College Lake

Participants:

- I. Dr. Shailesh Kumar Yadav, IAS, Chief Executive Officer, Agartala Smart City Limited
- II. Mr. Sajal Ghosh, Executive Engineer, ASCL
- III. Mr. Subodh Debbarma, Executive Engineer, ASCL
- IV. ASCI officials including ESNO, AE, JEs

- V. PMC officials
- VI. Representative of Contractors
- VII. Agartala Municipal corporation officials
- VIII. Principal and Professor of BBMC
- IX. Local Residents

Purpose: A Discussion was done with the principal of BBMC regarding the Boundary wall and solve the issues facing during construction work.







No.	Name	Designation	Organisation	Male/female	
1	Partha Blatte have	Dy Direder	Highwede.	m	
2	Kishore Sarkar	Arristant.	AME	M	
3	Or Shailel Kyada		BU	- h	
4	Runhit Ghosh				
5	Dr. Jihan Kr. Patra	Asso, Professor		Male	
6	A51517 DE	Sur veyor, Ale	Arm, t.	whole	
7	Dr. Camer K Dialogh	ASSO Profession	BBMC	Male	
8	Ashfaque Rom	USE OFFICER	oubbr	N	
9	Ashjague Dan	AssH. Protenn	BBMC	m	
10	Soumita Ray	Executive The The The The The The The The The Th	Amc	M	
11	Itali lat Sih	A.S.O.	AMC.	M	
12	Asur, Dry	Dy. Directs	DHE	W	
13	Moutogh Sardar	EHS: FALL P	emp MC	F	
14	Bional of Boom	Principal 1/e	AMa	M	
15	or Ratan Deb	Principal 1/e	B.B.M.C	M	
16	K. Prusad	PM	MPPL	m	
17	Retrakes Maurya	ACM (PMC)	TCEL	M	
18	IS PATEL	Mecgate	Meegale	m	
19	Sajal Ghosh	EE	ASCL	H	
20	Moutesi	A ESNO	ASU	F	

SI No.	Name	Designation	Organisation	Male/female
1	Sayar Gandhur	mand know	BBMe	M
2	Rupah Debrath	JE/AseL	ASCL!	М
3	AMETER SINUH	Acst. Meng.	TCEL	M
4	Subodhabbans	ee, Ma	ALCL	M
5				
6				
7				
8	N. E. E. E. E.			

Date -30.06.2023

Place- VIP Road (Smart Road Project)

Participants:

Participants:

- I. Dr. Shailesh Kumar Yadav, IAS, Chief Executive Officer, Agartala Smart City Limited
- II. Mr. Sajal Ghosh, Executive Engineer, ASCL
- III. Mr. Subodh Debbarma, Executive Engineer, ASCL
- IV. ASCI officials including ESNO, AE, JEs
- V. PMC officials
- VI. Representative of Contractors
- VII. TNGCL, TJP officials.

Purpose: A discussion was held regarding the problem facing for TNGCL, DWS line during the earth excavation. After many discussions a solution was found and the contractor was instructed to expedite the work.





APPENDIX 9: Grievance Redressal Mechanism

A. Common Grievance Redress Mechanism (GRM)

- 1. A common grievance redress mechanism (GRM) has been put in place to receive, evaluate, and facilitate the resolution of social, environmental or any other project related grievances. The GRM aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project. The GRM described below has been developed in consultation with stakeholders. Public awareness campaign will be conducted to ensure that awareness on the project and its grievance redress procedures is generated. The campaign will ensure that the poor, vulnerable and others are made aware of.
- 2. The GRM provides an accessible, inclusive, gender-sensitive and culturally appropriate platform for receiving and facilitating resolution of affected persons' grievances related to the project. The multi-tier GRM for the project is outlined below, each tier having time-bound schedules and with responsible persons identified to address grievances and seek appropriate persons' advice at each stage, as required. ULB-wide public awareness campaigns will ensure that awareness on grievance redress procedures is generated through the campaign. The Environmental and Social Safeguard Officer of PMU have the overall responsibility for timely grievance redress on environmental and social safeguards issues.
- 3. **Who can complain:** A complaint may be registered by stakeholders who may be, "directly, indirectly, materially, and adversely" affected by the project. Any other representative can register a complaint on behalf of the affected person/s or any stakeholder by, provided that he or she identifies the affected person/s and includes evidence of the authority to act on their behalf.
- 4. What the Grievance/Complain should contain: Any concerns pertaining to safeguard compliance environment, involuntary resettlement, and indigenous people, design related issues, compensation, service delivery or any other issues or concerns related to the project. The complaint must contain name, date, address/contact details of the complainant, location of the problem area, along with the problem. Sample grievance registration form is attached herewith.
- 5. Where & How to file a Complaint: The contractor's site office will be the primary point for receiving and lodging any complaint. Apart from that, Grievances/ suggestions from affected persons can be dropped into suggestion boxes or conveyed through phone or e-mails. Affected Persons or any complainant will also be able to register grievances on social, environmental or other related issues, personally to the Central Complaint Cell located at ASCL office. Sample grievance redressal form is attached herewith. The Grievance Officer and designated official will be able to correctly interpret/record verbal grievances of non-literate persons and those received over telephone. The concerned Executive Engineers/ Asst. Engineer/ contractor's site engineer, Environment Health & Safety (HSE) Officer of Contractor has monitored these books and if possible take necessary actions to redress minor complaints with intimation to the complainant as well as to the Central Compliant Cell established at PIU level. The time period to resolve any grievances at different level of GRC has been discussed below.

PMU has maintained a Central Complaint Cell at ASCL office located in Agartala Municipal Corporation headed by a designated Grievance Officer/Administrative/ Executive Officer under CEO, ASCL. The Complaint Cell also serve as Public

- Information Centre, where, apart from grievance registration, information on the Project, subprojects, social and environmental safeguards, etc. can be provided.
- 6. **Documentation:** Documentation of the complaints is important and must contain 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. PMU with the support of PIU have the overall responsibility for timely grievance redress, and for registration of grievances, related disclosure, and communication with the aggrieved party. All the documents made available to the public at the community level (at ward offices) and will include information on the contact number, address and contact person for registering grievances, and disseminated throughout the project area by the PIU.
- 7. **Grievance/ Problem Redress through Participatory Process:** Efforts must be made by the PIU with the support of safeguard officers to resolve problems and conflicts amicably through participatory process with the community and the ULBs. In case of grievances that are immediate and urgent in the perception of the complainant, the Contractor and supervision personnel from the PIU provide the most easily accessible or first level of contact for the quick resolution of grievances. Contact phone numbers and names of the concerned staff and contractors has posted at all construction sites at visible locations.
- 8. **Grievance Redressal Committee:** In pursuance of Asian Development Bank (ADB) Guideline, an independent Grievance Redressal Committee (GRC) has established under Agartala Smart City Limited (ASCL) on 16.04.2021 and again revised on 21.05.2022 to address the grievance of persons affected due to implementation of sub- projects under ADB assisted projects. The composition of the GRC is provided below.

Composition of Grievance Redressal cell

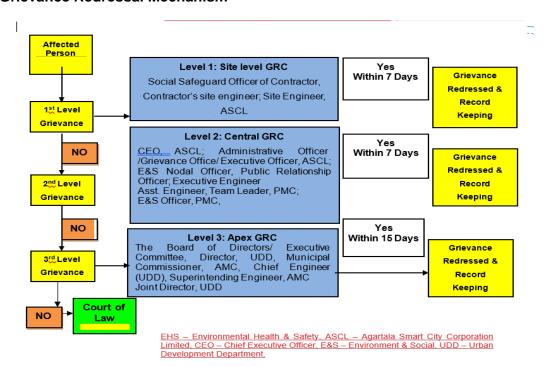
Level 1: Site level GRC	Level 2: Central GRC	Level 3: Apex GRC
 Executive Engineer Site Engineer, ASCL EHS Officer of Contractor Contractor's siteengineer Representative of affected people (AP) 	 CEO, ASCL E&S Nodal Officer PEPO Executive Engineer Asst. Engineer Team Leader, PMC E&S Officer, PMC 	Members of Executive committee of ASCL

9. **Process and Timeframe:**

- a. 1st level grievance: In case of grievances that are immediate and urgent in the perception of the complainant, concerned officer of PIU will direct the contractor to and ensure that it is resolved. If the grievance is not under the contractor scope, but under the project, PMC (field office) will resolve this issue. All the grievances should be resolved within 7 days of receipt of a complaint/ grievance.
- b. **2**nd **level grievance**: All grievances that cannot be redressed at first level within 7days will be brought to the notice of E&S nodal officer of ASCL to

- place the issue to CEO ASCL. The Grievance Officer may consult/seek the assistance of the Environment & Social officer and Public Engagement Officer of the PMU and E&S Officer of PMC to resolve the complicated issues. The Central GRC will review the grievance and act appropriately to resolve it within 7 days of receipt at this level.
- c. **3rd level grievance:** All the grievances that are not addressed at 2nd level by PIU within in 15 days of receipt will be brought to the notice of the Apex Grievance Redressal Committee (GRC). The Apex GRC will meet twice a month and determine the merit of each grievance brought to the committee. The GRC will resolve the grievance within 1 month of receiving the complaint. The Social Safeguard Officer will communicate all decisions taken by the GRC to the complainant by the
- 10. The process of the grievance redressal mechanism (GRM) is given in Figure below.

Grievance Redressal Mechanism



- 11. In case of any inter-departmental or inter-jurisdictional coordination required for resolution of specific grievances, the PIU will refer the matter directly to the CEO ASCL for state-level or inter-departmental coordination and resolution. The project GRM notwithstanding, 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.
- 12. Periodic community meetings with affected communities to understand their concerns andhelp them through the process of grievance redress (including translation from local dialect/language, recording and registering grievances of non-literate affected persons and explaining the process of grievance redress) will be conducted if required. The above GrievanceRedress Process will be discussed with the different stakeholders during

stakeholder consultation meetings. These meetings will be held with affected persons and community members (beneficiaries) and the concerned Municipal Ward Councillors where civil works are proposed. The process and timelines for grievance redress and contact details of the persons responsible for grievance redress will be shared in the stakeholder meetings. Action taken in respect of all complaints will be communicated to the complainant by letter, over phone or e-mail or WhatsAppas the case may be.

- 13. Consultation Arrangements for GRM 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 withthe Environment/Social Specialist of PMU/ PMC for one-to-one consultations. Non-literate affected persons/ vulnerable affected persons will be assisted to understand the grievance redress process, At the site office the Social Safeguard Officer of contractor and at PIU level, the Grievance officer or any other official appointed at receiving section will assist the Non-literate APs to register complaints and with follow-up actions at different stages in the process.
- 14. Record keeping. Records of all grievances received, including contact details of complainant, date the complaint was received, nature of grievance, agreed actions and measures, the date these were affected, and final outcome will be kept by PIU. The number of grievances recorded and resolved and the outcomes will be displayed/disclosed in the PIU office, ULB office and on the web, as well as reported in the semi-annual social and environmental monitoring reports to be submitted to ADB.
- 15. **Information dissemination methods of the GRM:** 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 Central Complaint Cell at ASCL and web. The phone number where grievances are to be recorded has displayed at the construction sites.
- 16. Periodic review and documentation of lessons learned. The PMU, and PIUs, supported by the PMC specialist will periodically review the functioning of the GRM and record information on the effectiveness of the mechanism, especially on the PIU's ability to prevent and address grievances.
- 17. Costs: All costs involved in resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by the PMU.
- 18. ADB Accountability Mechanism: If the established GRM is not in a position to resolve the issue, the affected person also can use the ADB Accountability Mechanism through directly contacting (in writing) the Complaint Receiving Officer (CRO) at ADB headquarters or the ADB India Resident Mission (INRM). Before submitting a complaint to the Accountability Mechanism, it is recommended that affected people make a good faith effort to resolve their problems by working with the concerned ADB operations department (in this case, the resident mission). Only after doing that, and if they are still dissatisfied, they could approach the Accountability Mechanism. The ADB Accountability Mechanism information will be included in the project- relevant information to be distributed to the affected communities, as part of the project GRM.



AGARTALA SMART CITY LIMITED (CIN: U74999TR2016SGC013499) 1ST FLOOR, UD BHABAN,SHAKUNTALA ROAD AGARTALA, WEST TRIPURA- 799001

No.F. 4(98)/ASCL/2020/10493-94

Dated. 21/05/2022

NOTIFICATION

In pursuance of Asian Development Bank (ADB)Guideline and as approved by the board of Directors in the 17th BOD meeting held on 27.12.2019, an independent Grievance Redressal Mechanism(GRM) was established under Agartala Smart City Limited (ASCL) vide letter no. No.F. 4(98)/ASCL/2020/2150-2151 dated. 16/04/2021 to address the grievance of persons affected due to implementation of sub-projects under ADB assisted Agartala City Urban Development Project. A three tier Redressal structure is planned to address any complaints in the Project. Few modifications are hereby made. This is in line with the PAM.

The composition of the Grievance Redressal Committees (GRC) for ADB assisted projects:-

First Tier /Site Level GRC	Second Tier/Central GRC	Third Tier/Apex GRC
 Executive Engineer Site Engineer of ASCL EHS officer of Contractor Contractor's site engineer Representative of Affected People(AP) 	CEO,ASCL E&S Nodal Officer PEPO Executive Engineer Asst. Engineer Team Leader, PMC E&S Officer, PMC	Members of Executive committee of ASCL

The time limit of grievance redress will be as follows:-

Site level: 7 days
Central GRC: 7 days
Apex GRC:15 days

The terms of reference of Grievance Redressal Committee (GRC) will remain same.

(Dr. Shailesh Kumar Yadav, I'AS) Chief Executive Officer

Agartala Smart City Limited

Copy to:-

- 1. PS to the Secretary, UDD for kind information of the Secretary, UD Department..
- 2. Team Leader, PMC, ASCL.

No.

No. of Complainer

Sample Grievance Registration Form

(To be available in English and local language, if any)

The **ASCL** 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

THAIR you.						
Date						
Contact Infori	mation/Personal Deta	ails				
Name		Gend	er	Male Female	Age	
Home						
Address						
Village / Town						
District						
Phone no.						
E-mail						
and how)of yo	ggestion/Comment/Gour grievance below: attachment/note/lett		•	ride the details (w	ho, what, wi	nere
How do you w	vant us to reach you	for feedback	or upda	ate on your comn	nent/grievan	ice?
FOR OFFICIAL	. USE ONLY					
Registered by	y: (Name of official re	egistering gr	ievance)			
If - then mod	e:					
 Note/L 						
■ E-mail						
	/Telephonic					
Reviewed by:	(Names/Positions o	f Official(s) r	eviewin	g grievance)		
Action Taken	:					
Whether Action	on Taken Disclosed:			Yes No		
Means of Dis	closure:					
GRIVENCES R	ECORD AND ACTIO	N TAKEN				
Sr. Date	Name and Conta	act Type	of F	Place Status	Rema	rks

Complain

0

fRedress

Grievance Registration Format in Local language - Bengali

অভিযোগ নিবন্ধন ফর্মের নমুনা

মন্তব্যের জন্য স্থাগত।	l						
আমরা অভিযোগকারী শোধন ও প্রতিক্রিয়া ও		যোগ সহ নাম জানাতে উৎ কম হই।	সাহিত ক	র এবং	আপনার সা	হচর্যে এন	দ এর
		লপত বিষয় বিস্তারিত ভাবে গাপন থাকবে। তাই অনুগ্র					
তারিখ		নিবন্ধনের জায়গা		প্রকং প্রকঃ	ল্লুর শহর য়ঃ		
যোগাযোগের তথ্য / বিস্তা	রিত ব্যক্তি	গত তথ্য					
নাম			লি:	म	পুরুষ মহিলা	বয়স	
বাড়ীর ঠিকানা							
জায়গা / স্থান							
ফোন নঃ							
ই-মেল							
করে) আপনার অভিযোগ যদি কোন সংযুক্তি / চিরবু	জোনান চুট / চিঠি গ	য় / প্রশ্ন অনুগ্রহ করে নিয়ে অপ্তর্ভুক্ত করতে চান, অনুগ্র নাগাদ (আপডেট) বা প্রতি	হে করে সে	খানে বি	টক দিন।		
Office ব্যবহারের জ	•						
অভিযোগ নিবন্ধনকারী ও	মাধিকারিনে	কর নামঃ					
যোগাযোগ ব্যবস্থাঃ চিরকুট / চিঠি- ই-মেল- মৌখিক / টেলিফোন-							
নিবন্ধকৃত অভিযোগ পর্য		রী আধিকারিকের নাম ও প	দিঃ				
অভিযোগের বিরুদ্ধে গৃহী	-						
গৃহীত ব্যবস্থা প্রকাশ্যে অ	না হয়েছে	কি না		হ্যা না			
প্রকাশের উপায়							

.....পুকল্পকে বাস্তবায়িত করার লক্ষে অভিযোগ, পরামর্শ, অনুসন্ধান এবং