



Environmental Monitoring Report

Project Number: 47229-001

July 2017

Period: July 2016 – December 2016

Part A: Main Report (Pages 1-36) and Annexures (Pages 37 – 55)

IND: Uttarakhand Emergency Assistance Project

Submitted by

Project implementation Unit -Tourism (Garhwal), UEAP, Dehradun

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Dated: 31/5/17

To,
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Indian Resident Mission
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New Delhi – 110021, India

Sub: ADB Loan No. 3055-IND, UEAP (Tourism Sector Subprojects) Submission of Semi-Annual Environmental Monitoring Report (July 2016 to December 2016)

Dear Sir,

Reference to the subject matter, kindly find enclosed herewith one copy in hard form and CD of "Semi-Annual Environmental Monitoring Report (July 2016 to December 2016)" for Uttarakhand Emergency Assistance Program (Tourism Sector Subprojects) for your information and record.

Yours sincerely

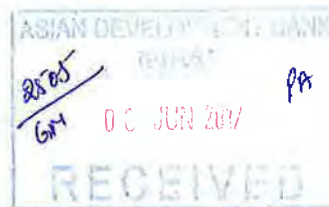
Encl: As above

Atul Kumar Gupta
Program Manager

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UTTARAKHAND EMERGENCY ASSISTANCE PROJECT

Loan Number: 3055-INDIA

SEMI ANNUAL ENVIRONMENTAL MONITORING REPORT

(July-2016 to December-2016)



IND: Uttarakhand Emergency Assistance Program (Tourism Sector)

Prepared by: - Department of Tourism, Government of Uttarakhand, for the Asian
Development Bank

May 2017

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ABBREVIATIONS

ADB	-	Asian Development Bank
BOD	-	Biological Oxygen Demand
CO	-	Carbon monoxide
CPCB	-	Central Pollution Control Board
DSC	-	Design and Supervision Consultant
EA	-	Executing Agency
EAC	-	Expert Appraisal Committee
EARF	-	Environment Assessment and Review Framework
EIA	-	Environmental Impact Assessment
EMP	-	Environment Management Plan
ES	-	Environmental Specialist
FPIU	-	Field PIU
FRP	-	Fiber Reinforced Plastic
GC	-	General Conditions
GMVN	-	Garhwal Mandal Vikas Nigam
Gol	-	Government of India
GoUK	-	Government of Uttarakhand
IDIPT	-	Infrastructure Development Investment Program for Tourism
IEE	-	Initial environmental examination
INR	-	Indian Rupee
KMVN	-	Kumaon Mandal Vikas Nigam
PUC	-	Pollution under Control Certificate
MLD	-	Million Liters per day
MoEF& CC	-	Ministry of Environment, Forests and Climate Change
MFF	-	Multi- Tranche Financing Facility
NGO	-	Non-Governmental Organization
NO _x	-	Nitrogen oxide
PD	-	Project Director
PIU	-	Project Implementation Unit
PM	-	Particulate Matter
PMU	-	Project Management Unit
PUF	-	Polyurethane Foam
RP	-	Resettlement Plan
RPM	-	Reparable Particulate Matter
SC	-	Scheduled Castes
SEAC	-	State Expert Appraisal Committee
SEIAA	-	State Environmental Impact Assessment Authority
SO ₂	-	Sulphur- di- oxide
SPM	-	Suspended Particulate Matter
SPS	-	Safeguard Policy Statement
ST	-	Scheduled Tribe
UEPPCB	-	Uttarakhand Environmental Protection and Pollution Control Board
UJS	-	Uttarakhand Jal Sansthan

I. INTRODUCTION

A. Background

1. Uttarakhand being a tourist and pilgrimage State attracts a large number of tourist and pilgrims. A major disaster during 15-17th June 2013 resulted in severe damages in several parts of Uttarakhand, which has a mountainous terrain and a fragile geology. Several towns have been washed away by the unprecedented flash floods and landslides, and a large number of houses, public buildings, roads, bridges, urban, rural, and tourism infrastructure, power generation and distribution facilities have been damaged. The impact on the affected population due to the loss of connectivity has been manifold.
2. Based on the request of India, a Rapid Joint Damage and Needs Assessment (RJDNA) was undertaken by Asian Development Bank (ADB) and the World Bank. ADB agreed to assist the Government of India (GOI) with reconstruction and rehabilitation efforts for which the Uttarakhand Emergency Assistance (Sector) Project (UEASP) has been formulated as a multi-sector emergency loan in sector loan modality. The executing agency (EA) for the UEASP (Tourism Sector) is Government of Uttarakhand (GOU) and State Disaster Management Authority (SDMA). The primary implementing agencies is Department of Tourism (DOT) through Kumaon Mandal Vikas Nigam Limited and Garhwal Mandal Vikas Nigam Limited for tourism infrastructure.
3. Under tourism sub project rehabilitation and reconstruction of affected tourism infrastructure in the 3 affected districts (Chamoli, Rudraprayag and Uttarkashi) of Garhwal Region were undertaken by Garhwal Manadal Vikas Nigam and in 2 districts (Bageshwar and Pithoragarh) of Kumoan region were undertaken by Kumoan Manadal Vikas Nigam in the state. The department of Tourism is responsible for planning financing, constructing, and maintaining Tourism infrastructure.

B. Project Objectives:

4. Tourism was worst hit in the state with destruction of tourism infrastructure on one hand and loss of livelihoods on the other due to heavy rains in June, 2013. The tragedy besides claiming thousands lives badly hit the industry stakeholders especially, those involved in Religious and Adventure Tourism on account of the major portion of the season of the Char Dham Yatra being washed out. According to estimates from the Uttarakhand Hotel and Restaurant Association, the floods washed away over 100 small hotels which were constructed right on the riverbanks.
5. As a part of Tourism Restoration Drive, it was decided to construct dwelling units in the form of cottages/ tented accommodation made of eco- friendly FRP material in disaster affected Districts. This would compensate for the loss of tourist accommodation units and would involve minimum concrete works thus saving time and would be in tune with the ecological balance of the region. It would also strengthen state's coping mechanism and help in reviving tourism in the affected region. Thus construction of environmentally sustainable, affordable accommodation for tourists with eco-friendly material would help in bridging the gap in the shortage of accommodation in the State during the tourist season. Provision of affordable accommodation to tourists at various destinations in the form of cottages which are aesthetically and eco-friendly designed, taking into consideration the natural landscape of the area will be a boost for tourism sector. These accommodation facilities would encourage tourists to stay at most frequented locations. These huts can be either extension to existing Tourist Rest Houses or new units, en route some popular destinations in the affected areas.



Figure 1. District of Uttarakhand depicting in Garhwal and Kumaon regions

C. Project Purpose

6. The purpose of the project is to improve, restore and reconstruct basic public and social infrastructure, disaster preparedness, project management and institutional. Under this about 1,800 km of state highways (SH) and major district roads (MDR); rehabilitation and capacity augmentation of the existing water

treatment and reconstruct affected tourism infrastructure in 5 affected districts by which tourism facilities in surrounding towns and villages near the gateways to major destinations. For which the primary implementing agencies (IA) will be Public Works Department (PWD) for roads, bridges, urban roads, and trekking routes including eco-trails Department of Tourism (DOT) through Kumaon Mandai Vikas Nigam Limited, and Garhwal Mandai Vikas Nigam Limited for tourism infrastructure, Uttarakhand Civil Aviation Development Authority (UCADA) for helipads; and Uttarakhand Jal Sansthan (UJS) for urban water supply, or any successor hereto. Some other state agencies such as Forest Department are likely to be entrusted with some works under UEAP under these primary IAs.

7. The nature of the sub-projects may change during their subsequent development, particularly during detailed design. This report is the Environmental Monitoring Report (EMR) for tourism sector project to describe the implementation of the mitigation measures and monitoring recommended in the IEE and summary Initial Environmental Examination (SIEE) for the period of July 2016-December 2016.

D. Project Profile

8. At the end of December, 2016, all 11 packages contracts have been signed. The construction work in these 11 packages is in different stages. **Table 1** shows the project components, and physical progress of all the packages.

Table 1: Status of Sub-project Implementation under UEAP- Tourism Subprojects (Upto 31st December, 2016)

Location	Package Code	Sub Project	Physical Progress
Pithoragarh	UK/UEAPT(KMVN)NTL/01 (R2)	Construction of 100 Prefabricated Fiber-reinforced Plastic (FRP) huts at 17 different locations in Dharchula and Munsyari Tehsil of District Pithoragarh.	<p>Gunji: 10 nos. of FRP Huts has been installed. Furniture reached at site. Site development of Toilet is in progress.</p> <p>Kalapani: Plinth work of 9 nos. of completed. FRP Huts reached at site. Installation work is in progress.</p> <p>Nabhidhang: 10 nos. of FRP Huts has been installed. Furniture reached at site. plinth of 3 nos. Toilet completed.</p> <p>Gala: 4 nos. FRP huts has been installed including doors, windows & retaining wall. Furniture reached at site.</p> <p>Kuti: Plinth work of 5 nos. huts completed. 2 Nos.</p> <p>Martoli: Plinth work has been completed. FRP Huts has been carted for site.</p> <p>Burfu: Plinth work has been completed.</p> <p>Tola: Plinth work of Huts and Toilet has been completed.</p> <p>Budi: 4 nos. of FRP HUT is installed. Furniture reached at site. Plinth of 3 nos. Toilet completed.</p> <p>Malpa: 7 nos. of FRP HUTS installed. Furniture reached at site. Site development of Toilet is in progress.</p> <p>Narayan Ashram: 5 numbers of FRP huts have been installed .Furniture reached at site.</p> <p>Sirkha: 6 numbers of FRP huts have been installed .Furniture reached at site.</p> <p>Ganghar: Plinth work has been completed.</p> <p>Ralam: Plinth work of huts and toilets has been completed.</p> <p>Balling: 5 numbers of FRP huts have been installed.</p> <p>Bedang: Site is inaccessible.</p> <p>Dugtu: 5 nos. FRP huts has been installed</p>
Bageshwar	UK/UEAPT(KMVN)NTL/02 (R2)	Construction of 45 Prefabricated Fiber-reinforced Plastic (FRP) huts at 9 different locations in Bageshwar District.	<p>Supi: 5 huts has been installed with door and window. Two bathrooms have also been installed.</p> <p>Jhooni: 5 Huts has been installed with doors & windows. 3 nos. Bathrooms work is in progress.</p>

			<p>Jaikuni: 5 huts have been installed and septic tank has also been completed. 3 nos. Bathrooms plinth work completed.</p> <p>Badiyakot: 5 huts have been installed. Bathroom plinth and water line work has also been completed.</p> <p>Sorag: 7 huts have been installed with door & window. 3 nos. Bathrooms plinth & water line work is in progress.</p> <p>Bachham Tok Dhakuri: Ground levelling & RR dry wall work is in progress.</p> <p>Sorag Tok Dhoor: 5 huts have been installed. Septic tank, approach and water line has also been completed. 3 nos. Bathrooms plinth work completed.</p> <p>Phurkia: 3 huts have been installed with fittings.</p> <p>Teekh: 5 huts have been installed with fittings. 3 nos. bathrooms have also installed.</p>
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Location	Package Code	Sub Project	Physical Progress
Uttarkashi	UK/UEAPT(GMVN)DD N/03	Construction of FRP/ Hybrid huts in Uttarkashi, Garhwal Region.	
		Purola	Erection of steel structure, Fixing of PUF floor, wall & roof panels, plinth protection and drain work has been completed. The work of fixing of floor tiles & internal electrification is in progress. The work of Retaining Wall also has been completed.
		Barkot	Erection of steel structure, Fixing of PUF floor, wall & roof panels and plinth protection has been completed. The work of Retaining Wall also has been completed. The work of pathways is in progress.
		Phoolchatti	Erection of steel structure, Fixing of PUF floor, wall and roof panels in both huts have been completed. The works of Plinth Protection, Pathways, fixing of floor tiles, ceiling, panelling & internal electrification is in progress.
		Raithal	Erection of steel structure, fixing of PUF wall, roof & floor panel, internal electrification, false ceiling and panelling work have been completed. Works of retaining wall, steps, internal plumbing and plinth protection is in progress. Beds with mattress and wardrobe have been transported to site.

		Barsu	Erection of steel structure, fixing of wall, floor & roof panel and plinth protection work of all 6 Huts have been completed. Work of retaining wall has also been completed. The work of false ceiling, internal plumbing and electrification is in progress. Beds with mattress and wardrobe have been transported to site.
		Harsil	Erection of steel structure, fixing of floor, wall and roof panel have been completed. Work of internal electrification is in progress.
Rudraprayag	UK/UEAPT(GMVN)/DDN/04	Construction of Hybrid Huts in Rudraprayag Kanakchauri	Foundation work up to Plinth has been completed in both huts. Erection of vertical column and truss has been completed. Work of retaining wall has been completed. Work was stopped due to land issue. Proposal for seeking prior approval of Central Government under the Forest (Conservation) Act 1980 has been uploaded on the portal of the Ministry of Environment, Forests and Climate Change Government of India on 02.11.2016. The said proposal in hard copy has been submitted to the office of ACCF and Nodal Officer, Dehradun on 13.12.2016.
Chamoli	UK/UEAP-T(GMVN)/DDN/05	Construction of Hybrid Huts in Chamoli	
		Pandukeshwar	Erection of steel structure, Fixing of PUF floor, wall and roof panels have been completed in all 3 huts. Interior works like wall panelling, flooring, false ceiling, internal wiring & conduiting work has also been completed. The work of site development i.e. sanitary & tiling work in toilets, retaining wall, levelling of the site, plinth protection work is in progress.
		Joshimath	Internal electrification, plumbing, false ceiling and Plinth Protection works have been completed. Furnishing work has been completed and sanitary fixtures and TV etc are yet to be fixed.
		Auli	Erection of steel structure, Fixing of PUF floor, wall and roof panels have been completed in both huts. Wall Panelling, False Ceiling, wooden flooring, Plumbing, internal electrification and tile work in toilets of both huts has also been completed. The work of breast wall and plinth protection is in progress and sanitary & electrical fixtures and TV etc are yet to be fixed.
		Deval	Erection of steel structure & fixing of PUF Wall, Roof & Floor Panels has been completed. Work of false ceiling, wall

			panelling, fixing of floor tiles, internal electrification is in progress. Beds with mattress and wardrobe have been transported to site.
		Lohjung	Erection of steel structure& fixing of PUF wall, roof& floor Panels has been completed. Work of false ceiling, wall panelling, fixing of floor tiles and internal electrification, steps of stairs for approach, foundation work for OHT, soak pit, septic tank work and levelling of site is in progress. The work of internal wiring & conduiting work is in progress. Beds with mattress and wardrobe have been transported to site.
Rudraprayag	UK/UEAP-T(GMVN)/DDN/06	Construction/Reconstruction of Tourism Assets in LGFs Structure in Various Locations at Rudraprayag District	
		Tilwara	The construction of 6 out of 13 LGFS huts including furnishing has been completed and the work of 7 LGFS huts is in progress. Erection work of MS columns & roof truss of Multi-Purpose hall is in progress. The fixing of cement fibre board on internal walls is in progress in Meditation hall. The RCC foundation work of overhead water storage tank is in progress.
		Jakholi	Sanitary, tiling, internal electrification work and finishing work is in progress. Bio digester has been transported to site.
		Guptkashi	Construction of LGFS huts, 1 no. has been completed and made available for tourist use. Installation of Bio digester has been completed. Air conditioners are yet to be installed.
		Sonprayag	Column footing work has been completed. The fixing of anchor bolt and base plate is in progress. RR stone masonry in retaining wall work is in progress.
		Triyuginarayan	Hill cutting work has been completed. Works of Erection of 1 no. of hut, outer internal wall covering and membrane has been completed. Erection of Plinth beams of 3 huts has also been completed.
		Gaurikund	The work of LGFS huts has been completed. Installation of Bio digester has been completed.
Rudraprayag	UK/UEAPT(GMVN)	Rehabilitation & Restoration of	

	DDN/07	Tourist Rest Houses in Various Locations at Rudraprayag District.	
	Lot -1 (Tilwara)	UK/UEAP-T(GMVN)/DDN/07/LOT 1	Stone Masonry work for chain link fencing has been completed. Construction of Retaining wall, internal pathways & chain link fencing work for boundary wall is in progress.
	Lot -2 (Jakholi)	UK/UEAP-T(GMVN)/DDN/07/LOT 2	The renovation & furnishing work of 5 rooms and 1 dormitory at 1 st floor has been completed. Plumbing work at ground floor rooms is in progress. RR stone masonry retaining wall for parking and entrance ramp has been completed.
	Lot -3 (Guptkashi Old)	UK/UEAP-T(GMVN)/DDN/07/LOT 3	The Upgradation work of 8 rooms, Dining hall, reception area and kitchen has been completed. Upgradation of family suite and Manager office at 1 st floor has also been completed. Development of parking area and construction of chain link fencing work is in progress.
	Lot -4 (Rampur)	UK/UEAP-T(GMVN)/DDN/07/LOT 4	Works of rehabilitation & restoration of 8 rooms have been completed. Finishing work of 2 rooms & 2 dormitory at ground floor has also been completed. Dismantling of doors & windows, wall & floor tiles in kitchen, dining hall & common toilet at 2 nd floor is in progress.
	Lot -5 (Triyuginarayan)	UK/UEAP-T(GMVN)/DDN/07R/LOT 5	RR stone masonry in retaining wall for chain link fencing is in progress.
	Lot -6 (Gaurikund)	UK/UEAP-T(GMVN)/DDN/07R/LOT 6	Renovation work of 4 deluxe rooms in deluxe block & 3 deluxe rooms in main building is in progress. The work of retaining wall for slope protection work is in progress.
Chamoli	UK/UEAPT(GMVN) DDN/08	Renovation/Upgradation of Damaged Tourism Assets in disaster affected districts Chamoli and Uttarkashi	
	Lot C1 (Gauchar)	UK/UEAP-T(GMVN)/DDN/08/LOT C1	The work of renovation & upgradation of 11 toilets and Screeding on the terrace has been completed. Beds have been transported to site. Internal electrification work in toilets is in progress.
	Lot C2 (Karnprayag)	UK/UEAP-T(GMVN)/DDN/08R/LOT C2	Roofing work has been completed. Dismantling of bathroom tiles, room and corridor tiles has been completed. Electrical wiring, fixing of window, plumbing work in toilets is in progress.
	Lot C3 (Gairsain)	UK/UEAP-	Dismantling of 4 toilets has been completed.

		T(GMVN)/DDN/08R/LOT C3	Beds & Linen has been transported to site.
	Lot C4 (Nandprayag)	UK/UEAP- T(GMVN)/DDN/08/LOT C4	Painting work in old block has been completed. Work of Septic Tank and manhole chambers has been completed. Bed for super deluxe rooms has been transported to the site.
	Lot C5 (Pipalkoti)	UK/UEAP- T(GMVN)/DDN/08R/LOT C5	Dismantling work in 7 rooms including toilets and dining hall has been completed. The work of POP in 7 rooms has also been completed. Electrical wiring, plumbing work in toilets is in progress.
	Lot C6 (Joshimath Old)	UK/UEAP- T(GMVN)/DDN/08/LOT C6	Roofing work has been completed. Beds, linen, crockery, cutlery, deep freezer and DG set have been transported to site. Tiling, ceiling work in toilet, POP, painting, aluminium window, doors in 12 rooms and false ceiling, POP, flooring work in corridor at 1st floor and dormitory has been completed. Granite stone work in staircase, windows sill and SS railing work has been completed. Severe line work and electrical wiring is in progress.
	Lot C7 (Joshimath New)	UK/UEAP- T(GMVN)/DDN/08/LOT C7	Up gradation of 3 deluxe rooms & 2 toilets has been completed. The work of floor tiling, POP punning on wall, POP false ceiling work in Dining, reception & Corridor area has been completed. The work of POP, fixing of aluminium doors & windows, false ceiling in 5 rooms and sanitary & tile work has also been completed. Beds & Linen have been transported to site.
	Lot C8 (Hotel Devlok, Badrinath)	UK/UEAP- T(GMVN)/DDN/08R/LOT C8	The renovation & upgradation of 5 super deluxe room including toilets has been completed. Beds and Linen for 30 rooms have been transported to site.
Uttarkashi	Lot U1 (Uttarkashi)	UK/UEAP- T(GMVN)/DDN/08/LOT U1	Renovation and up gradation in 9 family suites, 8 super deluxe room & Kitchen and dining hall has been completed and made available for tourist use. Beds, Linen and Kitchen equipments have been transported to site. The upgradation work of 4 rooms work is in progress. The work of internal electrification, widening of windows, dismantling of existing wardrobe and plaster repair work in 15 deluxe rooms also has been completed. The work of ceiling, widening of windows, plaster repair and granite flooring in lounge has been completed and work of granite flooring in reception is in progress. The work of ceiling in conference hall at 2nd floor is in progress.

	Lot U2 (Jankichatti)	UK/UEAP-T(GMVN)/DDN/08R/LOT U2	Beds, Linen, Crockery & Cutlery have been transported to site. Painting work on front side boundary wall has been completed. The renovation work of TRH is being started.
Chamoli	UK/UEAPT(GMVN) DDN/09	Renovation & Upgradation of additional Damaged Tourism Assets in Chamoli & Uttarkashi District	
	Lot C1 (TRH Kaleshwar)	UK/UEAP-T(GMVN)/DDN/09/LOT C1	The contracts of all 11 lots have been awarded on 07.09.2016 and notice to proceed has been issued on 28.10.2016 for 8 out of 11 lots. Work is being started.
	Lot C2 (Aadibadri)	UK/UEAP-T(GMVN)/DDN/09/LOT C2	
	Lot C3 (Gopeshwar)	UK/UEAP-T(GMVN)/DDN/09/LOT C3	
	Lot C4 (Traveller's Lodge Badrinath)	UK/UEAP-T(GMVN)/DDN/09/LOT C4	
	Lot C5 (Yatri Niwas Badrinath-500 beded)	UK/UEAP-T(GMVN)/DDN/09/LOT C5	
Uttarkashi	Lot U1 (Purola)	UK/UEAP-T(GMVN)/DDN/09/LOT U1	
	Lot U2 (TRH-Barkot Annexy)	UK/UEAP-T(GMVN)/DDN/09/LOT U2	
	Lot U3 (Traveller's Lodge Barkot)	UK/UEAP-T(GMVN)/DDN/09/LOT U3	
	Lot U4 (TRH Syanachatti)	UK/UEAP-T(GMVN)/DDN/09/LOT U4	
	Lot U5 (TRH Hanumanchatti)	UK/UEAP-T(GMVN)/DDN/09/LOT U5	
	Lot U6 (TRH Maneri)	UK/UEAPT(GMVN)/DDN/09/LOT U6	

Table 2: Details of Sub-project Implementation under UEAP-Tourism Subprojects (Upto 31st December, 2016)

Locations	Sub-projects components (Package No.)	Expected Starting date of Implementation	Projected months of completion (as per Work order)	Schedule date of completion (Extended date of completion)	Physical progress
Pithoragarh	UK/UEAP- T (KMVN) NTL /01 (R2)- Construction of FRP Huts in Pithoragarh district of Kumaon Region	7.02.2015	24	6.02.2017	65%
Bageshwar	UK/UEAP- T (KMVN) NTL /02 (R2)- Construction of FRP Huts in Pithoragarh district of Kumaon Region	7.02.2015	24	6.02.2017	70%
Uttarkashi	UK/UEAP-T(GMVN)DDN/03 Construction of FRP and Hybrid Huts in Uttarkashi District of Garhwal Region	10.10.2014	18	09.04.2016, 08.06.2016 (Extd) 07.07.2016 (Extd) 06.10.2016 (Extd) 30.11.2016 (Extd)	72%

Rudraprayag	UK/UEAP-T(GMVN)/DDN/04 Construction of Hybrid Huts in Rudraprayag District of Garhwal Region	10.10.2015	18	09.10.2015, 15.11.2015 (Extd) 07.07.2016 (Extd)	60%
Chamoli	UK/UEAP-T(GMVN)/DDN/05 Construction of Hybrid Huts in Chamoli District of Garhwal Region	10.10.2014	18	9.04.2016 09.04.2016, 08.06.2016 (Extd) 07.07.2016 (Extd) 06.10.2016 (Extd) 30.11.2016 (Extd)	77%
Rudraprayag	UK/UEAP-T(GMVN)/DDN/06 Construction/Reconstruction of Tourism Assets in LGFS Structure in various locations at Rudraprayag district of Garhwal Region	09.10.2014	18	08.04.2016, 07.10.2016 (Extd) 31.12.2016 (Extd)	62%
Rudraprayag	UK/UEAPT(GMVN) DDN/07 Rehabilitation & Restoration of Tourist Rest Houses in Various Locations at Rudraprayag District				
	Lot -1 (Tilwara)	28.01.2016	6	27.07.2016 25.10.2016 (Extd) 28.02.2017 (Extd)	35%
	Lot -2 (Jakholi)	12.02.2016	6	11.08.2016 10.11.2016 (Extd) 31.01.2017 (Extd)	40%
	Lot -3 (Guptkashi Old)	28.01.2016	6	27.07.2016 10.11.2016 (Extd) 24.01.2017 (Extd)	65%
	Lot -4 (Rampur)	12.02.2016	6	11.08.2016, 13.11.2016 (Extd) 31.01.2017 (Extd)	45%
	Lot -5 (Triyuginarayan)	15.02.2016	6	14.08.2016 13.11.2016 (Extd) 28.02.2017 (Extd)	15%
	Lot -6 (Gaurikund)	15.02.2016	6	14.08.2016, 13.11.2016 (Extd) 28.02.2017 (Extd)	25%
Uttarkashi and Chamoli	UK/UEAPT(GMVN) DDN/08 Renovation/ Upgradation of Damaged Tourism Assets in disaster affected districts Chamoli and Uttarkashi.				
	Lot C1 (Gauchar)	15.02.2016	9	14.11.2016	24%
	Lot C2 (Karnprayag)	17.04.2016	9	16.01.2017	15%
	Lot C3 (Gairsain)	17.04.2016	9	16.01.2017	15%
	Lot C4 (Nandprayag)	15.02.2016	9	14.11.2016	30%
	Lot C5 (Pipalkoti)	17.04.2016	9	16.01.2017	20%
	Lot C6 (Joshimath Old)	15.02.2016	9	14.11.2016	50%
	Lot C7 (Joshimath New)	14.02.2016	9	13.11.2016	20%
	Lot C8 (Hotel Devlok, Badrinath)	25.03.2016	9	24.12.2016	22%
Lot U1 (Uttarkashi)	14.02.2016	9	13.11.2016	52%	

	Lot U2 (Jankichatti)	15.05.2016	9	14.02.17	10%
Chamoli	UK/UEAPT(GMVN) DDN/09 Renovation & Upgradation of additional Damaged Tourism Assets in Chamoli & Uttarkashi District				
	Lot C1 (TRH Kaleshwar)	29.12.2016	6	28.06.2017	NIL
	Lot C2 (Aadibadri)	06.11.2016	6	05.05.2017	NIL
	Lot C3 (Gopeshwar)	29.12.2016	6	28.06.2017	NIL
	Lot C4 (Traveller's Lodge Badrinath)	06.11.2016	6	05.05.2017	NIL
	Lot C5 (Yatri Niwas Badrinath-500 beded)	06.11.2016	6	05.05.2017	NIL
Uttarkashi	Lot U1 (Purola)	29.12.2016	6	28.05.2017	NIL
	Lot U2 (TRH-Barkot Annexy)	06.11.2016	6	05.05.2017	NIL
	Lot U3 (Traveller's Lodge Barkot)	06.11.2016	6	05.05.2017	NIL
	Lot U4 (TRH Syanachatti)	06.11.2016	6	05.05.2017	NIL
	Lot U5 (TRH Hanumanchatti)	06.11.2016	6	05.05.2017	NIL
	Lot U6 (TRH Maneri)	06.11.2016	6	05.05.2017	NIL

II. IMPLEMENTATION PROGRESS

E. Major Works and Progress

- Under tourism sector till December, 2016 contracts of 11 sub-projects have been awarded, and works under all packages have started.

Table 3: Shows the environmental risk and mitigation measures under the work scope for all packages					
Location	Package Code	Listing of Work Under this Package	Expected changes from approved scope	Fulfillment Objectives-type remedial measure	Key Assumption and risks that affect attainment on the objectives
Pithoragarh	UK/UEAPT (KMVN)NTL/01(R2)	Construction of 100 Prefabricated Fiber-reinforced Plastic (FRP) huts at 17 different locations in Dharchula and Munsyari Tehsil of District Pithoragarh	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
Bageshwar	UK/UEAPT (KMVN)NTL/02(R2)	Construction of 45 Prefabricated Fiber-reinforced Plastic (FRP) at 9 different location in Bageshwar District.	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
Uttarkashi	UK/UEAPT (GMVN) DDN/03	Construction of FRP/Hybrid huts (21 rooms) at 06 location in Uttarkashi, Garhwal Region	At this stage no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
Rudraprayag	UK/UEAPT (GMVN) DDN /04	Construction of FRP/Hybrid huts (8 rooms) at 01 location in Rudraprayag, Garhwal Region.	At this stage no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
Chamoli	UK/UEAPT (GMVN) DDN/05	Construction of hybrid huts in Chamoli district of Garhwal Region (5 Sites)	At this stage no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
Rudraprayag	UK/UEAPT (GMVN) DDN/06	Construction/Reconstruct-ion of Tourism Assets in LGFS Structure in Various Locations at Rudraprayag District.	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
Rudraprayag	UK/UEAPT(GMVN) DDN/07	Rehabilitation & Restoration of Tourist Rest Houses in Various Locations at Rudraprayag District.			
		Lot -1 (Tilwara)	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
		Lot -2 (Jakholi)			
		Lot -3 (Guptkashi Old)			
		Lot -4 (Rampur)			
		Lot -5 (Triyuginarayan)			
Lot -6 (Gaurikund)					

Chamoli	UK/UEAPT(GMVN) DDN/08	Renovation/ Upgradation of Damaged Tourism Assets in disaster affected districts Chamoli and Uttarkashi.			
		Lot C1 (Gauchar)	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
		Lot C2 (Karnprayag)			
		Lot C3 (Gairsain)			
		Lot C4 (Nandprayag)			
		Lot C5 (Pipalkoti)			
		Lot C6 (Joshimath Old)			
		Lot C7 (Joshimath New)			
Lot C8 (Hotel Devlok, Badrinath)					
Uttarkashi		Lot U1 (Uttarkashi)	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
		Lot U2 (Jankichatti)			
Chamoli	UK/UEAPT(GMVN) DDN/09	Renovation & Upgradation of additional Damaged Tourism Assets in Chamoli & Uttarkashi District			
		Lot C1 (TRH Kaleshwar)	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
		Lot C2 (Aadibadri)			
		Lot C3 (Gopeshwar)			
		Lot C4 (Traveller's Lodge Badrinath)			
		Lot C5 (Yatri Niwas Badrinath-500 bedded)			
Lot C5 (Yatri Niwas Badrinath-500 bedded)					
Uttarkashi		Lot U1 (Purola)	At this stage there is no such changes are expected from the approved scope	Strict application mitigation measure	No risk anticipated at present.
		Lot U2 (TRH-Barkot Annexy)			
		Lot U3 (Traveller's Lodge Barkot)			
		Lot U4 (TRH Syanachatti)			
		Lot U5 (TRH Hanumanchatti)			
		Lot U6 (TRH Maneri)			

F. Compliance of Safeguard Loan Covenants

10. The status of compliance of ADB's major Loan Covenants related to Safeguard issues is shown below:

Serial no. as per loan agreement	Program Specific Covenants	Status / Issues
Environment		
9	<p>The Borrower shall ensure or cause the EA and IAs to ensure that the preparation, design, construction, implementation, operation and decommissioning of the Project facilities comply with (i) all applicable laws and regulations of the Borrower and State relating to environment, health, and safety; (ii) the Environmental Safeguards of ADB; and (iii) all measures and requirements set forth in the EARF, EIA/ IEE as applicable, and the EMMP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.</p>	<p>Under compliance</p> <p>Documents are prepared by complying all relevant State and National Laws Safeguard Policy Statement (SPS 2009) of ADB, Environment Assessment Review Framework (EARF).</p> <p>Initial Environmental Examination (IEE), Environment Management Plan (EMP) report prepared and approved by ADB. In case of any change of scope and locations IEE will be revised.</p> <p>All measures and requirements as prescribed in IEE and EMP will be considered during Implementation. Corrective or preventive action plans which will be reflected in Environment Monitoring Report and project implementation authority will be taken care.</p>
Human and Financial Resources to Implement Safeguards Requirements		
12	<p>The Borrower shall ensure or cause the EA and relevant IA to ensure (a) that all necessary budgetary and human resources to fully implement the EMMP as required, are made available; and (b) One official has been designated to supervise implementation of the EMMP at IA-Tourism Sector Subprojects.</p>	<p>Under compliance</p> <p>Budgetary provisions have been included in EMPs One officer will be designated to supervise implementation of the EMMP at IA-Tourism Sector Subprojects.</p>

Safeguards – Related Provisions in Bidding		
		Monitoring Report
Safeguard Monitoring and Reporting		
14	<p>The Borrower shall ensure or cause the EA and each IA to ensure the following:</p> <p>(a) submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(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/EIA, the EMMP, the RPs or any IPP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>c) report any breach of compliance with the measures and requirements set forth in the EMMP, the RPs or any IPP promptly after becoming aware of the breac</p>	<p>Under compliance</p> <p>(a) This is 4th semi-annual Environment Monitoring Report, prepared for the period 31st December, 2016. Next semi-annual report is due on 30th June 2017.</p> <p>b) With the development of project and implementation, in case of additional impacts/risks due to change in scope/area, will be reflected in revised IEEs, EMPs and accordingly Executing Agency (EA) will inform the ADB along with corrective action plan which will be reflected in the Monitoring Report.</p> <p>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.</p>
Prohibited List of Investment		
15	<p>The Borrower shall ensure or cause the EA and each IA 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.</p>	<p>Complied</p> <p>For selection of sub projects there is no violation of prohibited investment activities as per ADB SPS (2009) Appendix 5.</p>
Labour Sector		
16	<p>The EA through each IA shall ensure that civil works contracts under the Project follow all applicable labor laws of the Borrower and State and that these further include provisions to the effect that contractors; (i) carry out</p>	<p>Complied in document and to be complied during implementation</p> <p>Provision are included (as per EMP & BID document) to carry out HIV/AIDS awareness programs for construction, Contractor,</p>

		Monitoring Report
Safeguard Monitoring and Reporting		
14	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 (ii) follow and implement all statutory provisions on labor (including not employing or using children as labor, equal pay for equal work), health, safety, welfare, sanitation, and working conditions. Such contracts will also include clauses for termination in case of any breach of the stated provisions by the contractors.	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. In case of any breach of provision, necessary corrective measures as per contract clauses shall be taken. All activities including awareness program will be reflected in "Monitoring Report".

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

11. The institutional arrangements specify the arrangements for the implementation of environmental provisions of the proposed subproject. The Executing Agency (EA), State Disaster Management Authority (SDMA) will work closely with the Implementing Agency (IA) Kumoan Mandal Vikas Nigam, KMVN (in district Bageshwar and Pithoragarh) and Garhwal Mandal Vikas Nigam, GMVN (in district Uttarkashi, Chamoli and Rudraprayag) for effective implementation of environmental safeguards related requirements of the sub projects. The institutional arrangements and responsibilities are detailed below.
12. The subproject will be implemented and monitored by GMVN & KMVN as implementing agency and implemented through its Field Engineer's supported by individual consultant and overall management support shall be provided by PMU, UEAP.
13. The Safeguard Staff of UEAP SDMA (EA) in PMU & IA will monitor the implementation of environmental covenants with assistance of individual consultant.
14. UEAP SDMA (EA) shall be responsible for ensuring compliance to environmental requirements of the ADB as well as central/state governments and reporting the same to ADB. A relevant portion of EMMP will be a part of contract with the civil works contractors engaged for execution of the works. The primary responsibility of implementation of EMMP is of the IA during pre-construction and operation and maintenance phases; and of the civil works contractor during the construction phase as defined in the EMMP. The responsibility of supervision of EMMP implementation is of the individual Environmental consultant; and it would guide the IA and the civil works contractors in this regard. Individual Environmental consultant with IA and EA, UEAP will act as monitoring agency as delegated in EMMP. All applicable statutory environmental clearances, consents, and/or permits (at national, state and local levels) as required for the implementation of the subproject would be obtained by the IA or by the civil works contractor in line with India's national/ state/ local laws and regulations, and in accordance with ADB's SPS 2009 requirements.
15. Redressal of grievances shall be the responsibility of UEAP SDMA (EA). Apart from the mechanism for the grievances receiving and redressal at the level of EA,

the provision shall be kept in the EMP of the subprojects wherein the contractor will depute one Environmental Safeguard Officer who shall be responsible for implementation of EMP, reporting and grievance redressal on day-to-day basis. The grievances/complaints received at the level of contractor shall be recorded on the Complaints Register and the same shall be forwarded to the individual Environmental consultant within 48 hours along with the details of action taken to redress the grievance. The FPIU shall immediately try to resolve the issues and forward the details to the PIU / IA. If the action taken by Contractor and individual Environmental consultant is found to be inadequate, then necessary instructions shall be issued by the FPIU/IA for implementation of rectification measures.

III. ENVIRONMENTAL PROCEDURE REVIEW

H. Environmental Legal Requirement – Environmental Legislation and Pollution Control Acts

16. 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 few applicable acts with the project, are described in the following sub-sections.

Sl. No.	Sources	Legislation
1	EIA Notification	The Ministry of Environment and Forests has revised the EIA notification, 1994, and issues the revised EIA notification on 14th September 2006.
2	Environment	The Environment (Protection) Act, 1986
3	Forest/ Tree resources	The Forest (Conservation) Act, 1980
4	Water Pollution	The Water (Prevention and Control of Pollution) Act, 1974, as amended in 1988
5	Air Pollution	The Air (Prevention and Control of Pollution) Act, 1981, as amended by Amendment Act, 1987
6	Noise Pollution	The Noise Pollution (Regulation and Control) Rules, 2000
7	Public Liability	The Public Liability Insurance Act, 1991 The Public Liability Insurance Rules, 1991
8	Conservation, construction and reuse in and around the protected monuments	The Ancient Monuments and Archaeological Sites and Remains Act, 1958, and the rules, 1959
9	Hazardous Waste	Hazardous Waste (Management and Handling) Rules, 1989 Manufacture, Storage and Import of Hazardous Chemical Rules, 1989 Emergency Planning Preparedness and Response for Chemical Disasters Rules, 1995 Hazardous Microorganisms and Genetically Modified Organisms (Manufacture, Use Import Export and Storage) Rules, 1999
10	Use and Management of Explosive	The Explosives Act, 1884 and The Explosives Rules, 1983

16. Prominent acts are discussed below:-

17. The Environment Protection act, 1986 and the EIA Notification, 2006

The Environmental (Protection) Act, 1986 is the umbrella legislation providing for the protection of environment in the country. This Act provided for the Environment (Protection) Rules, which have been formulated under

the act “The Environmental Impact Assessment Notification, 1994 and the Amendments / Revised EIA notification on 14th September 2006”.and Year 2009.

18. **The Water (Prevention and Control of Pollution) Act 1974 as amended in 1988 AND AIR (Prevention and Control of Pollution) Act, 1981 as amended by Amendment Act, 1987.**

The water (Prevention and Control of Pollution) Act, 1974 resulted in the establishment of the Central and State level Pollution Control Boards whose responsibilities include managing water quality and effluent standards, as well as monitoring water quality, prosecuting offenders and issuing licenses for construction and operation of certain facilities. The SPCB is also empowered to set air quality standards and monitor and prosecute offenders under the air (Prevention and Control of Pollution) Act, 1981.

19. **The Noise Pollution (regulation and control) rules, 2000, as amended**

Use of heavy machinery and vehicles ambient noise levels may increase during the construction phase. It is considered necessary to regulate and control noise producing and generating sources with the objective of maintaining the ambient air quality standards in respect of noise. The occupier of subprojects have to take measures for abatement of noise pollution ensuring that the existing noise levels do not exceed the standards specified under the Noise Pollution (regulation and control) rules, 2000, as amended.

20. **The Forest (Conservation) Act, 1980**

The Forest (Conservation) Act, 1980 pertains to the cases of diversion of forest area and felling of roadside plantation. Depending on the size of the tract to be cleared, clearances are applied for at the following levels in the governments:

- If the area of forests to be cleared or diverted exceeds 20 ha (or, 10ha in hilly area), the prior permission of the Central Government is required;
- If the area of forest to be cleared or diverted is between 5 to 20 ha, the Regional Office of Chief Conservator of Forests is empowered to approve;
- If the area of forest to be cleared or diverted is below or equal to 5 ha, the State Government can give permission;

and If the area to be clear-felled has a forest density of more than 40%, permission to undertake any work is needed from the Central Government, irrespective of the area to be cleared.

21. Clearance status for subprojects is given in **Table 4** below.

Table 4: Present Status of Environmental, Forest & other clearances (Upto 31st December, 2016)

Work (Package No.)	Applicable Legislation/ Type of clearance	Subject / Issue	Clearance given by and date	Remarks/ Action needed
<p>1- UK/UEAP-T(KMVN)NTL/01(R2) Construction of FRP Huts in Pithoragarh district of Kumaon Region. Construction of 100 Prefabricated Fiber-reinforced Plastic (FRP) at 17 different location in District Pithoragarh of Kumaon region.</p> <p>2- UK/UEAP-T(KMVN)NTL/02(R2) Construction of FRP and Hybrid Huts in Bageshwar of Kumaon Region. Construction of 45 Prefabricated Fiber-reinforced Plastic (FRP) at 9 locations.</p>	<p>The Environment Protection act, 1986 and the EIA Notification, 1994. The water (Prevention and Control of Pollution) Act, 1974 AIR (Prevention and Control of Pollution) Act, 1981 The Water (Prevention and Control of Pollution) Act 1974. The Noise Pollution (regulation and control) rules, 2000, as amended</p>		<p>During the preparation of IEE and EMMP it was observed that no statutory and legislative clearance is required.</p>	<p>Till date none of the packages require consent to operate under Water (Prevention and Control of Pollution) Act, 1974 and amendments.</p> <p>Till date none of the subproject fall within protected areas</p>

Work (Package No.)	Applicable Legislation/ Type of clearance	Subject / Issue	Clearance given by and date	Remarks/ Action needed
<p>3- UK/UEAP T(GMVN)DDN/03- Construction of FRP and Hybrid Huts in Uttarkashi, Gharwal Region. Construction of FRP/ Hybrid huts (21Rooms) at 6 locations in Uttarkashi, Garhwal Region.</p>			<p>During the preparation of IEE and EMMP it was observed that no statutory and legislative clearance is required</p>	<p>CTE/CTO is not required</p> <p>During implementation of project PUC for vehicles, Labour License, Workmen compensation, land owner consent is being obtained and Safety measures, Muck disposal, Environmental monitoring is being carried out as per agreed EMMP.</p>
<p>4- UK/UEAP-T(GMVN)/DDN/04 Construction of Hybrid Huts in Rudraprayag district of Garhwal Region. Construction of Hybrid Huts (8 Rooms) at one location in Rudraprayag, Garhwal Region.</p>	<p>Package No: UK/UEAP-T(GMVN)/DDN/04 require forest clearances under The Forest (Conservation) Act, 1980.</p>		<p>Proposal for forest clearance has been submitted online.</p>	<p>All the provision of EMMP and contractual stipulation with respect to environment safeguards are being implemented. Contractors have been directed to submit mandatory statutory clearances / documents as required.</p>
<p>5- UK/UEAP-T(GMVN)/DDN/05 Construction of Hybrid Huts in Chamoli district of Garhwal Region.</p>			<p>During the preparation of IEE and EMMP it was observed that no statutory and legislative clearance was required</p>	<p>Implementation of the project will not have any bearing on ecology and environment of the locality. Since the structure will be constructed in vacant Tourism Department land, Revenue land, government lands it will not involve any displacement of people or disruption of any economic activity.</p>
<p>6- UK/UEAP-T(GMVN)/DDN/06 Construction/Reconstruction of Tourism Assets in LGFS Structure in Various Locations at Rudraprayag District, Garhwal Region.</p>				

Work (Package No.)	Applicable Legislation/ Type of clearance	Subject / Issue	Clearance given by and date	Remarks/ Action needed
7-UK/UEAP-T(GMVN)/DDN/07 Rehabilitation & Restoration of Tourist Rest Houses in Various Locations at Rudraprayag District 8.Renovation/Upgradation of Damaged Tourism Assets in disaster affected districts Chamoli and Uttarkashi	The Environment Protection act, 1986 and the EIA Notification, 1994. The water (Prevention and Control of Pollution) Act, 1974 AIR (Prevention and Control of Pollution) Act, 1981 The Water (Prevention and Control of Pollution) Act 1974. The Noise Pollution (regulation and control) rules, 2000, as amended		During the preparation of IEE and EMMP it was observed that no statutory and legislative clearance is required	All the infrastructure units are proposed to be constructed outside ecological sensitive area. The design and constructions are consistent with the surrounding landscape. The construction activity will involve only minor building foundation excavation which will be filled up with soil after the construction. The project will not influence the flora or fauna of the locality in any way

IV. IMPLEMENTATION STATUS OF ENVIRONMENT MEASURES

22. Field activities in both Garhwal region under GMVN and Kumaon region under KMVN have started but the physical progress is in different stages. Application of EMP will be commenced as per IEE report. Format for summary compliance status of EMP application and actions/ corrective measures presented in **Table 5** below.

Table 5: Summary Compliance status of Environment Management and Monitoring Plan (31st December, 2016)

Location	Name of Sub project	EMP being implemented Yes/no	Overall Status of EMP Implementation (Excellent/Satisfactory /Partially Satisfactory/Below Satisfaction/Poor/Very Poor)	Actions Proposed or continued/Additional Corrective Measures Required
Pithoragarh	UK/UEAP-T(KMVN)NTL/01(R2) Construction of 100 Prefabricated Fiber-reinforced Plastic (FRP) at 17 different location in District Pithoragarh of Kumaon region.	Yes	Satisfactory	<ul style="list-style-type: none"> Labour licence & workmen compensation obtained PUC certificate obtained Complete use of PPE Labour camp to be established Site not barricaded properly

Bageshwar	UK/UEAP-T(KMVN)/NTL/02(R2) Construction of 45 Prefabricated Fiber-reinforced Plastic (FRP) at 9 locations in district Bageshwar	Yes	Satisfactory	<ul style="list-style-type: none"> • Labour licence & Labour licence & workmen compensation obtained • PUC certificate obtained • Complete use of PPE • Labour camp to be established • Site not barricaded properly
Uttarkashi	UK/UEAP-T(GMVN)DDN/03- Construction of FRP/ Hybrid huts (21Rooms) at 6 locations in Uttarkashi, Garhwal Region.	Yes	Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • workmen compensation obtained • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
Rudraprayag	UK/UEAP-T(GMVN)DDN/04 Construction of Hybrid Huts (8 Rooms)at one location in Rudraprayag, Garhwal Region	-	No work is in progress due to forest case	Online proposal for seeking permission has been submitted on 02 November, 2016
Chamoli	UK/UEAP-T(GMVN)DDN/05 Construction of hybrid huts (32 Rooms) at 5 locations in Chamoli, Garhwal Region	Yes	Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • workmen compensation obtained • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
Rudraprayag	UK/UEAP-T(GMVN)DDN/06- Construction/Reconstruction of Tourism Assets in LGFS Structure in Various Locations at Rudraprayag District, Garhwal Region	Yes	Excellent	<ul style="list-style-type: none"> • Labour licence obtained • Workmen compensation obtained • PUC certificate submitted • Labour camp established • Contractor directed to submit PUC certificate • Complete use of PPE • Site barricaded properly • First aid box kept at site
Rudraprayag	UK/UEAP-T(GMVN)DDN/07 Rehabilitation & Restoration of Tourist Rest Houses in Various Locations at Rudraprayag District .	Yes		

	Lot -1 (Tilwara)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	Lot -2 (Jakholi)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	Lot -3 (Guptkashi Old)		Excellent	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Complete use of PPE • Rented accommodation provided for laborers • Site barricaded properly • First aid box kept at site
	Lot -4 (Rampur)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	Lot -5 (Triyuginarayan)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers

	Lot -6 (Gaurikund)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	UK/UEAPT(GMVN) DDN/08 Renovation/Upgradation of Damaged Tourism Assets in disaster affected districts Chamoli and Uttarkashi			
Chamoli	Lot C1 (Gauchar)	Yes	Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	Lot C2 (Karnprayag)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	Lot C3 (Gairsain)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers
	Lot C4 (Nandprayag)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Site not barricaded properly • Rented accommodation provided for laborers

	Lot C5 (Pipalkoti)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Complete use of PPE • Rented accommodation provided for laborers • Site not barricaded properly
	Lot C6 (Joshimath Old)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Complete use of PPE • Rented accommodation provided for laborers • Site not barricaded properly • First aid box kept at site
	Lot C7 (Joshimath New)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Complete use of PPE • Rented accommodation provided for laborers • Site not barricaded properly • First aid box kept at site
	Lot C8 (Hotel Devlok, Badrinath)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly • Contractor directed to submit PUC certificate • Rented accommodation provided for laborers.
Uttarkashi	Lot U1 (Uttarkashi)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained. • Workmen Compensation obtained. • PUC certificate submitted • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly

	Lot U2 (Jankichatti)		Satisfactory	<ul style="list-style-type: none"> • Labour licence applied but not submitted by contractor given instructions • Workmen compensation obtained • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	UK/UEAP-T(GMVN) / DDN/09 Renovation & Upgradation of additional Damaged Tourism Assets in Chamoli & Uttarkashi District			
Chamoli	Lot C1 (Kaleshwar)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • Workmen compensation obtained • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot C2 (Aadibadri)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot C3 (Gopeshwar)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • Workmen compensation obtained • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly

	Lot C4 (Tourist Lodge Badrinath)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot C5 (Yatri Niwas Badrinath)		Satisfactory	<ul style="list-style-type: none"> • Labour licence obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
Uttarakshi	Lot U1(Puro la)		Satisfactory	<ul style="list-style-type: none"> • Workmen compensation obtained • Labour licence not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot U2 (Barkot Anney)		Satisfactory	<ul style="list-style-type: none"> • Labour licence not obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot U3 (Tourist Lodge , Barkot)		Satisfactory	<ul style="list-style-type: none"> • Labour licence not obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly

	Lot U4 (Syanac hatti)		Satisfactory	<ul style="list-style-type: none"> • Labour licence not obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot U5 (Hanuman c hatti)		Satisfactory	<ul style="list-style-type: none"> • Labour licence not obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly
	Lot U6 (Maneri)		Satisfactory	<ul style="list-style-type: none"> • Labour licence not obtained • Workmen compensation not obtained, contractor directed • Contractor directed to submit PUC certificate • Contractor instructed to ensure complete use of PPEs • Rented accommodation provided for laborers • Site not barricaded properly

V. ENVIRONMENTAL MONITORING AND EVALUATION

For effective monitoring, selected environmental parameters have been identified as indicators which will be qualitatively and quantitatively measured and compared over a period of time 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 quality
 - Compliance to EMP
 - Compliance to local/state/national environmental regulations
24. During implementation process, performance monitoring fact sheet is being prepared against each possible environmental impact and attached with the monitoring report. **Annexure 3** shows the format of Performance Fact Sheet for implementation of EMMP.
25. Base line air, water, soil and noise quality monitoring has been carried out at working areas as per scope of work.
26. In case of involvement of water source as working components water quality monitoring has also been conducted at project locations.
27. "During construction" monitoring has been carried out as per Environment Management and Monitoring Plan.

VI. MAJOR PROJECT ISSUES AND PROBLEMS ENVIRONMENTAL CONTEXT

29. Field activity of the Garhwal sub-projects and Kumaon sub-projects is in progress. Till date, no major issues and problems have been encountered with, at the sub project locations.

VII. CONSULTATIONS AND RECOMMENDATIONS ENVIRONMENTAL CONTEXT

30. For protection of local environment during construction phase, application of mitigation measures will be done as per specified EMMP. Public consultation during construction/ implementation phase has been conducted.

VIII. GRIEVANCE REDRESSAL

31. A joint social and environmental redress mechanism will be implemented under the project. Grievances and suggestions from local and affected people may come-up related to inappropriate implementation of the project and components of EMP. The expected range of grievances to be handled through this mechanism will encompass but not limited to the following: i) nuisance from noise, dust, and temporary blocking of access; ii) contamination of receiving water from runoff; iii) emissions from increase

- vehicular traffic and stationary sources like construction machineries; iv) conflict between local residents and migrant workers; v) ownership of vegetation for clearing; and vi) damage compensation.
32. These issues will be addressed through acknowledgement, evaluation and corrective action and response approach. Grievances from public or stakeholders concerning the project and EMP implementation will be received by the concerned Executive Engineer of UEAP division. The Executive Engineer shall refer the application to Individual Environmental Consultant who then assess the grievances/suggestions and if they are found to be genuine and acceptable, will be resolved at division level itself within 15 to 30 days from the date of receipt. In case, the issue is unable to be resolved, the matter will be forwarded to the PMU, UEAP (Head quarter). This mechanism is non-judicial in nature and does not preclude the affected people coursing their grievances to the courts. The corrective action will be started as per the action plan indicated to the stakeholder. The action taken and the outcome shall form a part of quarterly report to ADB.
 33. Besides GRCs have been formulated in each district of Uttarakhand State (Annexure-5.) to resolve the complaints related to project implementation.

IX. ISSUES AND ACTION PLAN

34. Tourism is a one of the fastest growing industries and a major driver of economic growth and livelihood promotion in Uttarakhand. The contribution of tourism to the State Gross Domestic Product is about 22.48%. The sector witnesses active participation of the private sector and the local host communities and is a major source of employment and income/revenue generation. Uttarakhand needs to be reconstruct and restore damaged tourism assets at important locations where large numbers congregate regularly in the name of tourism. Tourists must be dispersed throughout the state and across the year by promoting more tourism.
35. As a part of Tourism Restoration Drive, construction of FRP/Hybrid huts are proposed in the five disaster affected districts and to provide improved accommodation facilities to the tourist/pilgrims visiting this area. Thus construction of environmentally sustainable, affordable accommodation for tourists with eco-friendly material would help in bridging the gap in the shortage of accommodation in the State during the tourist season. Provision of affordable accommodation to tourists at various destinations in the form of cottages which are aesthetically and eco-friendly designed, taking into consideration the natural landscape of the area will be a boost for tourism sector.

36. It is important to mention in this context that the final detailed engineering* design in each sub project of UEAP has been prepared keeping in mind to avoid or minimize social and environmental impact as far as possible.
37. With the development of project the action plan will be considered for timely and satisfactory environmental compliance. Sample suggestion & action plan format is shown in **Table 6**.

Table 6: Suggestion & Action plan considered for satisfactory Environmental Compliance

S. No	Issue	Suggestion and recommendation	Action to taken by	Time Frame
1	Application of EMP	Continue on regular basis	Contractor association with PIU	Continuous process submission of monthly format
2	Health and Safety – complete use of PPE	Complete use of PPE	Contractor	Continuous Process
3	Pollution Under Control Certificate	Collection of PUC for vehicle and equipment	Contractor	Continuous Process
4	Arrangement of camp/labour rented house for contractor	Arrangement as per requirement	Contractor	Before starting of construction work
5	Restoration of the construction area	At earliest as possible	Contractor	-
6	Social relationship and public safety	Arrangement of safety tape and public consultation	Contractor, PIU	Continuous Process
7	Training Worker	Regular tool box training for labourer Safeguard orientation training for Contractor	Contractor, PIU	Continuous Process

Annexure 1: Environment Forest and other Compliances (31st December, 2016)

Package	EIA Clearance	Wet Land	Forest Clearance	Wild life act applicability	Tree Cutting permission	Permission From State/ National	CTE/ CTO	Authorizati on	Ground Water Permission	PUC	Environment Monitoring
UK/UEAP-(KMVN)NTL/01 (R2)] Pithoragarh	NR	NR	NR	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-(KMVN)NTL/02(R2) Bageshwar	NR	NR	NR	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN)DDN/03- Uttarkashi	NR	NR	NR	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN)DDN/04 Rudraprayag	NR	NR	Required	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN)DDN/05 Chamoli	NR	NR	NR	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN)DDN/06 Rudraprayag	NR	NR	NR	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN)DDN/07	NR	NR	NR	NR	NR	NR	NR	NR	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN)/DDN/08	NR	NR	NR	NR	NR	NR	NR	NR for other sites, permission sought for Hotel Devlok , Badrinath as it lies in buffer zone of Nanda Devi Biosphere Reserve	NR	Required	Environment monitoring done.
UK/UEAP-T(GMVN) / DDN/09	NR	NR	NR	NR	NR	NR	NR	NR for other sites, permission sought for Yatri Niwas and Tourist Lodge Badrinath as they lie in buffer zone of Nanda Devi Biosphere Reserve	NR	Required	Environment monitoring done.

Annexure 2- Environmental Monitoring (July-December, 2016)

Environmental Monitoring Baseline

Pkg. No.	Date of monitoring	Location	Air	Water	Noise	Soil
UK/UEAP-T(GMVN) / DDN/09	December, 2016	Aadibadri	Yes	Yes	Yes	Yes
	November, 2016	Tourist Lodge , Barkot	Yes	Yes	Yes	Yes
	November, 2016	Maneri	Yes	Yes	Yes	Yes

Environmental Monitoring Construction Phase (July- December, 2016)

Pkg. No.	Date of monitoring	Location	Air	Water	Noise	Soil
UK/UEAP-(KMVN)NTL/01(R2) Pithoragarh	October, 2016	Srikha	Yes	Yes	Yes	Yes
	October, 2016	Gala	Yes	Yes	Yes	Yes
	October, 2016	Malapa	Yes	Yes	Yes	Yes
	October, 2016	Gunji	Yes	Yes	Yes	Yes
	October, 2016	Kalapani	Yes	Yes	Yes	Yes
	October, 2016	Budhi	Yes	Yes	Yes	Yes
	October, 2016	Nabhidang	Yes	Yes	Yes	Yes
	October, 2016	Narayan Ashram	Yes	Yes	Yes	Yes
	October, 2016	Dugtu	Yes	Yes	Yes	Yes
	October, 2016	Baling	Yes	Yes	Yes	Yes
	October, 2016	Martoli	Yes	Yes	Yes	Yes
	October, 2016	Tola	Yes	Yes	Yes	Yes
	October, 2016	Ganghar	Yes	Yes	Yes	Yes
	October, 2016	Barfu	Yes	Yes	Yes	Yes
	October, 2016	Ralam	Yes	Yes	Yes	Yes
UK/UEAP-T(GMVN) /DDN/03 Uttarkashi	October, 2016	Purola				
	October, 2016	Barkot	No	Yes	Yes	Yes
	October, 2016	Phoolchatti	Yes	Yes	Yes	Yes
	October, 2016	Raithal	Yes	No	Yes	Yes
	October, 2016	Barsu	Yes	Yes	Yes	Yes
	October, 2016	Harsil	Yes	Yes	Yes	Yes
UK/UEAP-T(GMVN)/ DDN/05 Chamoli	October, 2016	Pandukeshwar	Yes	Yes	Yes	Yes
	October, 2016	Joshimath	Yes	Yes	Yes	Yes
	October, 2016	Auli	Yes	Yes	Yes	Yes
	October, 2016	Deval	Yes	Yes	Yes	Yes
	October, 2016	Lohjung	Yes	Yes	Yes	Yes
UK/UEAP-T(GMVN)/DDN/07 Rudraprayag	November, 2016	Tilwara	Yes	Yes	Yes	Yes
	December, 2016	Jakholi	Yes	Yes	Yes	Yes
	December, 2016	Guptkashi	Yes	Yes	Yes	Yes
	December, 2016	Rampur	Yes	Yes	Yes	Yes
	December, 2016	Triyujugarayan	Yes	Yes	Yes	Yes
	November, 2016	Gaurikund	Yes	Yes	Yes	Yes
UK/UEAP-T(GMVN)/DDN/08 Chamoli & Uttarkashi	December, 2016	Gauchar	Yes	Yes	Yes	Yes
	October, 2016	Pipalkoti	Yes	Yes	Yes	Yes
	December, 2016	Nandprayag	Yes	Yes	Yes	Yes
	November, 2016	Joshimath Old	Yes	Yes	Yes	Yes
	October, 2016	Joshimath New	Yes	Yes	Yes	Yes
	October, 2016	Uttarkashi	Yes	Yes	Yes	Yes

Environmental Monitoring Operation and Maintenance Period

UK/UEAP-T(GMVN)DDN/06 Rudraprayag	December, 2016	Guptakashi	Yes	Yes	Yes	Yes
	December, 2016	Gaurikund	Yes	Yes	Yes	Yes

ANNEXURE 3: ENVIRONMENT PERFORMANCE FACT SHEET

S.No.	Sub project Code	Name of Sub Project	Name of Contractor	EMP Part of contract Document (Yes / No)	EMP being Implemented (Yes / No)	Overall Status of EMP Implementation (Excellent, Satisfactory, Partially Satisfactory, Below Satisfactory)	Environmental Consents / Clearances Required						Nomination of Environmental & Social Safeguard Officer by Contractor (Nominated / Yet to be Nominated)	Dust Control (Excellent, Satisfactory, Partially Satisfactory, Below Satisfaction)	Labour Camp Management (Excellent, Satisfactory, Partially Satisfactory, Below Satisfaction)	Workers Safety Measures (Excellent, Satisfactory, Partially Satisfactory, Below Satisfaction)	Traffic Safety Measures (Excellent, Satisfactory, Partially Satisfactory, Below Satisfaction)
							Tree cutting	Crusher	Batching Plant	Hot Mix Plant	Diesel Generator set	PUC for Contractor's Vehicles					
UEAP Tourism sub Project																	

ANNEXURE 4: Public Consultations done during (July to December, 2016)

During Construction/ Implementation

District	Location	Date	No. of Participant
1	2	3	4
Chamoli	Auli	15.10.2016	28
	Joshimath	14.10.2016	17
	Pandukeshwar & Badrinath	14.12.2016	36
	Dewal	08.10.2016	19
	Lohajung	08.10.2016	18
Uttarkashi	Barkot	08.10.2016	14
	Barsu	11.10.2016	11
	Harsil	11.10.2016	15
	Raithal	11.10.2016	18
Rudraprayag	Gaurikund	13.11.2016	11
	Guptkashi	14.11.2016	19
	Jakholi	12.11.2016	14
	Sonprayag	13.11.2016	15
	Triyuginarayan	13.11.2016	22
	Rampur	13.11.2016	18
	Tilwara	16.10.2016	17

Annexure 5: Grievance Redressal Cell

परियोजना प्रबन्धन ईकाई
उत्तराखण्ड डिजास्टर रिकवरी प्रोजेक्ट एवं
उत्तराखण्ड इमरजेंसी असिस्टेंस प्रोजेक्ट
सिडकुल बिल्डिंग 29 आई.आई.ई. (आई.टी. पार्क) सहस्रधारा रोड
देहरादून-248001 उत्तराखण्ड

आपदा राहत एवं पुनर्वास के अन्तर्गत आवास, सड़क, पुल दुर्गम क्षेत्रों के लिये हैलीपैड, चिन्हित क्षतिग्रस्त सरकारी भवनों, पर्यटन विभाग की परिसम्पत्तियों, बहुउद्देशीय भवनों एवं एफ.आर.पी. हट्स बनाये जा रहे हैं। उपरोक्त से संबंधित किसी भी समस्या के निवारण के लिये परियोजना प्रबन्धन ईकाई एवं जनपद स्तर पर समस्या निवारण प्रकोष्ठ गठित किये गये हैं, जिनके संपर्क सूत्र निम्नवत हैं—
इन संपर्क सूत्रों पर कार्यालय दिवसों एवं कार्यालय समयावधि में संपर्क किया जा सकता है।

केन्द्रीय समस्या निवारण प्रकोष्ठ दूरभाष संख्या 0135-2708376,
परियोजना प्रबन्धन ईकाई देरादून ई मेल—grievancepmu@gmail.com

जनपद	नोडल अधिकारी	दूरभाष संख्या
रुद्रप्रयाग	श्री आशीष सेमवाल / राहुल जीयल	8859504022 / 8859504026
चमोली	श्री नन्द किशोर जोशी	9411352136
उत्तरकाशी	श्री देवेन्द्र पटवाल	9410350338
बामेश्वर	कु. रिया संपूरी	8193917518
पिथौरागढ़	श्री आर. एच. राणा	9412079945
अल्मोड़ा	श्री राकेश जोशी	9412929707
चम्पावत	श्री मनोज पाण्डे	9412347265
नैनीताल	श्री शैलेश कुमार	9456523808
उधमसिंह नगर	श्री अनिल शर्मा	7417170470
टिहरी	श्री ब्रिजेश शर्मा	—
हरिद्वार	—	—
देहरादून	सुश्री दीपशिखा रावत	9412964936 0135-2710334
पौड़ी	श्री हबिबुर रहमान	9412031195

ANNEXURE 6: Sample Grievance Registration Form

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

The **Uttarakhand Emergency Assistance Project (UEAP)** 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 b

Date		Place of registration
Contact Information/Personal Details		
Name		
Home Address		
Village / Town		
District		
Phone no.		
E-mail		
Complaint/Suggestion/Comment/Question Please provide your grievance below: If included as attachment/note/letter, please tick here		
How do you want us to reach you for feedback or update		

FOR OFFICIAL USE ONLY

Registered by: (Name of official registering grievance)
If – then mode: <ul style="list-style-type: none">• Note/Letter• E-mail• Verbal/Telephonic
Reviewed by: (Names/Positions of Official(s) reviewing)
Action Taken:
Whether Action Taken Disclosed:
Means of Disclosure:

GRIVENCES RECORD AND ACTION TAKEN

Sr. No.	Date	Name and Contact No. of Complainer	Type of Complain	Place	Status of Redress	Remarks

परिशिष्ट : नमूना शिकायत पंजीकरण फार्म

(हिंदी, उर्दू और अंग्रेजी या स्थानीय भाषा में उपलब्ध हो, यदि कोई हो,)

UEAP शिकायतें, सुझाव, प्रश्नों और परियोजना के कार्यान्वयन के बारे में टिप्पणियों का स्वागत करता है¹ हम लोगों को शिकायत के साथ उनके नाम और संपर्क जानकारी प्रदान करने के लिए प्रोत्साहित करते हैं ताकि हम स्पष्टीकरण और प्रतिक्रिया के लिए आप के साथ संपर्क कर सकें.


आपको अपने व्यक्तिगत विवरण शामिल करने चाहिए लेकिन उस जानकारी को गोपनीय रखा जायगा¹ आपका नाम ऊपर (गोपनीय) * लेखन / टाइपिंग द्वारा हमें सूचित करें धन्यवाद

तारीख	पंजीकरण का स्थान				
संपर्क करने संबंधी जानकारी / व्यक्तिगत विवरण					
नाम		लिंग	पुरुष महिला	आयु	
घर का पता					
गांव / शहर					
जनपद					
फोन नं.					
ई मेल					
शिकायत / सुझाव / टिप्पणी / प्रश्न नीचे अपनी शिकायत का विवरण (जो, क्या, कहां और कैसे) प्रदान करें:					
सलगनक / नोट / पत्र के रूप में, शामिल हैं, कृपया यहाँ टिक करें					
हम आप तक प्रतिक्रिया के लिए कैसे पहुँच संकते हैं या अपनी टिप्पणी / शिकायत पर नवीनीकरण?					

केवल कार्यालय उपयोग के लिए

द्वारा पंजीकृत: (सरकारी पंजीकरण शिकायत का नाम)						
यदि -फिर विधि:						
<ul style="list-style-type: none"> • नोट / पत्र • ई मेल • मौखिक / टेलीफोन 						
से समीक्षित: (नाम / अधिकारी की पोजिशन समीक्षा शिकायत)						
की गई कार्रवाई:						
की गई कार्रवाई का खुलासा:			<ul style="list-style-type: none"> • हां • नहीं 			
प्रकटीकरण का मतलब:						
शिकायत रिकॉर्ड और की गई कार्रवाई क्रम संख्या	तारीख	नाम और complainer का संपर्क नंबर	शिकायत के प्रकार	जगह	निवारण की स्थिति	टिप्पणियाँ

ANNEXURE 7: Permission letter from Director Nanda Devi Biosphere Reserve

कार्यालय: निदेशक / वन संरक्षक नन्दादेवी बायोस्फियर रिजर्व, गोपेश्वर। 
Email dirndbr-forest-uk@nic.in Off. Ph.&fax 01372252497

पत्रांक- 1150 / 15-1 दिनांक 27 सितम्बर 2016

सेवा में,
प्रोग्राम मैनेजर
यू.ई.ए.पी.-पी.आई. यू.
जी.एम.वी.एन. बिल्डिंग
74/1 राजपुर रोड, देहरादून, उत्तराखण्ड

विषय :- Regarding Issuance of NOC for Rnovation & Up-gradation works of Tourist Rest Houses at Badrinath.

सन्दर्भ:- आपका पत्रांक 156 / पी.आई. यू.-जी.एम.वी.एन दिनांक 29.06.2016

महोदय,
उपरोक्त विषयक सन्दर्भित पत्र के क्रम में अवगत कराना है कि परियोजना कियान्वयन इकाई टूरिज्म (गढ़वाल) जी.एम.वी.एन, ब्रदीनाथ स्थित पर्यटक (TRHs) भवन के आवासों की आवश्यक मरम्मत (भीतरी एवं साज-सज्जा) कार्य हेतु अनुमति प्रदान की जाती है।

(डा०सी.के.के.विद्याल)
निदेशक / वन संरक्षक
नन्दादेवी बायोस्फियर रिजर्व, गोपेश्वर।

Annexure :-8 PUBLIC CONSULTATION RECORD

PUBLIC CONSULTATION
CONSTRUCTION OF HYBRID HUT CHAMOULI DISTT.

LOCATION :- Auli
DATE :- 15/10/2016
CONDUCTED BY :- Dr. Nutan Gupta

S.No.	NAME	ADDRESS	CONTACT NO.	SIGNATURE
1	CHANDRA RAJ	TODHPUR (RAJ)	8233338899	[Signature]
2	SITENDRA SINGH	do	9829150296	[Signature]
3	SHRIKISHAN	do	9921841327	[Signature]
4	Abhinav	do	925149199	[Signature]
5	Habit Kumar	do	962102100	[Signature]
6	CHETAN SANKHIA	do	5829497322	[Signature]
7	RANDEET SINGH	do	9680113879	[Signature]
8	A. Chakraborty	Col R. D. A.	9831586734	[Signature]
9	S. Chakraborty	Kolkata	8013674085	[Signature]
10	B. Chakraborty	Kolkata	9874828681	[Signature]
11	Tanus Kumar	Delhi	971717362	[Signature]
12	Sangeev	Delhi	do	[Signature]
13	Saan	Dehradun	do	[Signature]
14	Sindhu Kana	Dehradun	8882231201	[Signature]
15	Ashish Bhatt	Dehradun	9992680079	[Signature]
16	Jag Kumar	Dehradun	9757816630	[Signature]
17	Sam	do	9897070522	[Signature]
18	Ganta Abhinav	Delhi	8800809845	[Signature]
19	Amit	Delhi	9872799461	[Signature]
20	Shale	Delhi	9310864776	[Signature]
21	Chau	Delhi	8506852510	[Signature]
22	Dr. Singh	Delhi	9560901280	[Signature]
23	Rajendra Pal	1/2 Charkitt	9720890619	[Signature]
24	Chobber Singh	Charkitt	8954326576	[Signature]
25	Pawan Kumar	ACME	7599360819	[Signature]
26	Sheelendra Kishor	ACME	7310615617	[Signature]
27	Nutan Gupta	Environment Centre	9411153287	[Signature]
28	SANISH	KOTA DELHI	904986892	[Signature]
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@Yahoo.com

Public Consultation Record

Name of Project : Uttarakhand Emergency Assistance Project (UEAP):
 Construction of Hybrid Huts in Chamoli District of Garhwal Region
Project Number: : 3055-IND and new works of IEC (STP 250x2)
Place of public Consultation: Lohajang
Tehsil : Tharali
District : Chamoli
Date : 08/10/2016

List of Stakeholders/Participant in Public Consultation During Construction phase (PCM)

S. No	Name	Address	Occupation	Signature
1	Govinda Ram Arya	Kapdale Uttarakhand	Home Steno	[Signature]
2	Ravindra	Vill. Lohajang - 9634262240	Hotel owner	[Signature]
3	Mohan Singh Rama	Vill. Banke Pat mandali - 09150109700	Shopkeeper	[Signature]
4	Madan Mohan	Vill. Lohajang - 7830728900	Shopkeeper	[Signature]
5	Rajendra Prasad	Vill. Lohajang	Farmer	[Signature]
6	Jayesh	Vill. Lohajang - 7895533700	Trainer	[Signature]
7	Anand Singh	Vill. Lohajang	Business	[Signature]
8	Rajendra Singh	Vill. Lohajang	Shopkeeper	[Signature]
9	Sambhu Prasad	Vill. Lohajang - 0126762298	Shopkeeper	[Signature]
10	Prem	Vil Lohajang - 006396723	[Signature]	[Signature]
11	Rajender	Vil Lohajang	[Signature]	[Signature]
12	Gursuttam	Vil Lohajang	Farmer	[Signature]
13				
14	Bhaskar nad Kanya	Vil Lohajang	Service	[Signature]
15	Sankar Dutt	Vil. Lohajang - 985023977	Service	[Signature]
16	Kamata	Vil Lohajang - 8958114297	Service	[Signature]
17	Lalita Prasad	Vil Lohajang	Farmer	[Signature]
18	Jagat Singh Ram	Village - Pat Mandali	Business	[Signature]
19				
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DEO
 P. K. Kulkarni
 [Signature]
 DPM

Conducted by: 1. Dr. Mahadev Somulap
 Enu. Sajagwan Expert
 2. PIV - Tourism, Garhwal

Public Consultation Record

Name of Project : Uttarakhand Emergency Assistance Project (UEAP):
Construction of Hybrid Huts in Chamoli District of Garhwal Region

Project Number: : 3055-IND and new-works (STP & slat)

Place of public Consultation: Deval

Tehsil : Tharali

District : Chamoli

Date : 08/10/2016

List of Stakeholders/Participant in Public Consultation During Construction phase (PCM)

S. No	Name	Address	Occupation	Signature
1	Govinda Ramprya	Kapital / site eng. Neme		[Signature]
2	Govind Singh (Ex Pradhan)	Vill - Purna - 7095902168	Ex Pradhan	[Signature]
3	Ramesh Arya	Vill - Purna - 7634382991	(Rt.F.O)	[Signature]
4	Vishal Raman	Vill - Purna -	farmer	[Signature]
5	Lalit Mohan	Vill - Purna - 8006432014	Service	[Signature]
6	Krishna Kumar	Vill - Purna - 8479930027	Service	[Signature]
7	Sunny Jaiswal	Vill - Purna - 7895220	B1 Student	[Signature]
8	Lalit Mohan	Vill - Purna - 812226943	Student	[Signature]
9	Ganesh Ram Sami (Pradhan)	Poornima (Syanigun 812603708)	Pr. R.	[Signature]
10	Mahesh Ram (B. Shampah)	Poornima 8126230103	Pr. R.	[Signature]
11	Ravindra Pratap Sami	Poornima		[Signature]
12	A. R. Sami (Ex Pradhan)	Poornima (Syanigun)		[Signature]
13	Mahipal Ram	v. Purna. Debal		[Signature]
14	[Signature]	Debal		[Signature]
15	Swander Kumar Sami	Vill Purna - 8779545895	Student	[Signature]
16	Bhenebaj Jit Sami	Vill - Purna - 8126995781	Student	[Signature]
17	Parkash Ram	Vill - Purna - 8954430025		[Signature]
18	Rakesh Kishor	Vill Purna - 7198678985		[Signature]
19	Tarun Singh	Vill Purna - 795782928		[Signature]
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For
PIO in record
[Signature]
JAN

Conducted by: 1. Dr. Mahadev Semul
Env. Sanitary expert
2. PIO - Tourism (Garhwal)

PUBLIC CONSULTATION

CONSTRUCTION OF HYBRID HUT CHAMOULI DISTT.

Removal from @ UP - resolution of damaged Joshimath

LOCATION :- Joshimath
 DATE :- 14/10/16
 CONDUCTED BY :- Dr. Nutan Gupta

S.No.	NAME	ADDRESS	CONTACT NO.	SIGNATURE
1	Nutan Gupta	Envtal Consultant	9412153087	Nutan Gupta
2	Tajal Dhan	Ch. M. V. N. Joshi	9837922101	Tajal Dhan
3	Sandeep Mehta	Joshi math	9456322812	Sandeep Mehta
4	Avinash Panwar	Joshi math	9610858258	Avinash Panwar
5	Kuldip Kathar	Joshi math	9837630359	Kuldip Kathar
6	Sunil C.	Joshi math		Sunil C.
7	Mammy Jechu	Joshi math	805775964	Mammy Jechu
8	Rajendra Singh	Ch. M. V. N. Joshi	7895167351	Rajendra Singh
9	Pratik Joshi	Joshi math		Pratik Joshi
10	Pratik Joshi	Joshi math		Pratik Joshi
11	Yogesh Rawer	Joshi math	9410947073	Yogesh Rawer
12	Brigade Rawer	Joshi math	9456012937	Brigade Rawer
13	Sukender Bhandari	"		Sukender Bhandari
14	Bijendra Singh	Chedri	9760926102	Bijendra Singh
15	Manoj Singh	Joshi math	9412981010	Manoj Singh
16	YASHWANT	Ch. M. V. N. Joshi	9860833275	YASHWANT
17	Sunil Singh	"	8454589922	Sunil Singh
18	Pawan Kumar	ACME	7599360819	Pawan Kumar
19	Shoelendra Kalsing	ACME	7810615617	Shoelendra Kalsing
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PUBLIC CONSULTATION
CONSTRUCTION OF HYBRID HUT CHAMOULI DISTT.

LOCATION :- Panduleshwar (For Badrinath also)
 DATE :- 14-12-2016
 CONDUCTED BY :- Mrs Nutan Gupta.

S.No.	NAME	ADDRESS	CONTACT NO.	SIGNATURE
1	Nutan Gupta	Emtal Consultant	9412153087	Nutan Gupta
2	Pawan Kumar	ACME	7599360919	Pawan Kumar
3	Sulabh	305-6 mut	8095000860	Sulabh
4				
5				
6				
7				
8			9410910914	Renu
9			9411359539	Rishi
10				Sunita
11				
12				
13				
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15			9416531409	M. Mehra
16			7579449887	
17			9456574580	
18			9456357368	
19			9410912916	
20			7579450030	
21			9456726688	
22				
23			9410116990	
24			9412911869	
25			9410858450	
26			9412340469	
27				
28			9456320317	
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36			9126076490	
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PUBLIC CONSULTATION
CONSTRUCTION OF HYBRID HUT-UTTARAKASHI DISTT.

LOCATION Banshi
DATE 11/10/2016
CONDUCTED BY Dr. Vishan Gupta, Em. Consultant, PMU

S/NO.	NAME	ADDRESS	CONTACT NO.	SIGN
01	Nutan Gupta	Enated Coimbatore	912153287	
02	Prashant Mishra	S. E. G.M.V.N. PU E-4, E.H. Reg-2, BHIL, Handwan	7579259405 8006402261	
03	Kamal Kumar	TRANSIT HOUSE-2A OFFICER'S CIVIL TARIKWAR, PORELY	7757936239	
04	Prashant Mishra	G.M.V.N.	9012397473	
05	Vishan Singh Baniya	G.M.V.N.	999927928	
06	Jaydeep Choudhary	G.M.V.N.	8577733947	
07	Prashant	Alme	9917565389	
08	Kamal Singh	Alme	9917565389	
09	Prashant	Alme	9917565389	
10	Mishra	Alme	9917565389	
11	Prashant	Alme	9917565389	

PUBLIC CONSULTATION
CONSTRUCTION OF HYBRID HUT-UTTARKASHI DISTT.

LOCATION

Raithal

DATE

11/10/2016

CONDUCTED BY

Dr. Nishan Gupta, Eo. Consultant PMU

S/NO.	NAME	ADDRESS	CONTACT NO.	SIGN
1	Nutan Gupta	Environment Consultant	9412153087	Nutan Gupta
2	Raj Mohan Prasad	J.E.-GMVN (PMU)	7579259405	Raj Mohan Prasad
3	Komal Singh	ACMS	9919565889	Komal Singh
4	Rajendra Prasad	Raithal B.D.C	8358953906	Rajendra Prasad
5	Chandra Shekhar	Raithal	9639635597	Chandra Shekhar
6	Surendrakumar	Raithal	8690476832	Surendrakumar
7	Pranav Singh	Raithal	9910756775	Pranav Singh
8	Shivendra Prasad	"	9639632290	Shivendra Prasad
9	Pranav Singh	"	9639632292	Pranav Singh
10	Sumit Kumar	Raithal	9568946061	Sumit Kumar
11	Pranav Singh	"	9639632292	Pranav Singh

PUBLIC CONSULTATION
CONSTRUCTION OF HYBRID HUT-UTTARAKASHI DISTT.

LOCATION GMVN Harsid

DATE 11/10/2016

CONDUCTED BY Mr. Nabin Gupta, Sr Consultant, Pmo



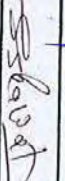

S/NO.	NAME	ADDRESS	CONTACT NO.	SIGN
1	P. D. Senary	Manager GMVN Harsid	9410294470	
2	Raj Mohan Agrawal	J.E. - GMVN PID	9579251165	
3	Nabin Gupta	Executive Consultant	9412153087	
4	Hari Sankar Datta	Tourist	9433439410	
5	Barnasree Datta	"	9477678236	
6	Indranil Datta	"	9433200914	
7	Soyanti Datta	"	8981056824	
8	Komal Singh	Acme	99119565309	
9	Pratima	Sum	9456834814	
10	Pratima	GMVN	-	

PUBLIC CONSULTATION
CONSTRUCTION OF HYBRID HUT-UTTARAKASHI DISTT.

LOCATION Harsid

DATE 11/10/16

CONDUCTED BY Dr. Nidhan Gupta, Gen. Secretary PMU

S/NO.	NAME	ADDRESS	CONTACT NO.	SIGN
11	B. K. Pal	Dev. Apartment 1/19 Khatygun, Khatygun - 101	9830550321	
12	Sankeerth day	Nailodi, Angulabazar, F13K5 Borabadi	9851535349	Sandeep Singh
13	JINDU RAY	G. M. N. N HARSID	941189875	
14	Shivcharan Singh	G. M. N. N. HARSID	9410141356	
15	DILIP CHANDRAN	G. M. N. N.	-	

PUBLIC CONSULTATION
CONSTRUCTION OF LGFS STRUCTURE TILWARA(RUDRAPRAYAG)

LOCATION: TILWARA				
DATE: 16.10.2016				
CONDUCTED BY: DR. NUTAN GUPTA				
S. No	NAME	ADDRESS	CONTACT NO.	SIGNATURE
1	Nutan Gupta	Govind Capital	9412153587	Nutan Gupta
2	Santosh Yadav	Loam crabs	9885881243	Santosh Yadav
3	Rang Prasad	Loam crabs	9219712241	Rang Prasad
4	Om Prakash Bedi	Aman Yadav	9412117546	Om Prakash Bedi
5	Digambar Singh	Tilwar	4219298897	Digambar Singh
6	Suresh Gadiyal	Tilwar	9412949270	Suresh Gadiyal
7	Ranjit Kumar	Vill - Bangi	0006390755	Ranjit Kumar
8	S. P. PURI		97583360	S. P. PURI
9	Amul Singh	Vill Jakholi	804183387	Amul Singh
10	Dr. Prasad	Village Tilwar	380	Dr. Prasad
11	Abid	Tilwar	9675447365	Abid
12	Ramesh Kumar	Tilwar	9556569753	Ramesh Kumar
13	Shashi Mittal		9927585920	Shashi Mittal
14	Bijoy Kumar	Tilwar	9800	Bijoy Kumar
15	Prakash Kumar	Tilwar	7583996051	Prakash Kumar
16	RAMSINGH	Tilwar	823045075	RAMSINGH
17	Sachchidanand Yadav	Tilwar	9253036607	Sachchidanand Yadav
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P. Baughma

PUBLIC CONSULTATION

LOCATION: Jakkodi
 DATE: 12/11/16
 CONDUCTED BY: Nutan Gupta

S. No.	NAME	ADDRESS	CONTACT NO.	SIGN
1.	Nutan Gupta	PMU, Dehradun	941215387	Nutan Gupta
2.	Trilok Singh	village- (Pradhan) Pangaru	9917244252	Trilok Singh
3.	Akhilesh Bhatt	vill- Kapaniya	9639818968	Akhilesh
4.	Gayendra Singh	vill - Jakkodi	8057977147	Gayendra Singh
5.	Hansh Vardhan Naitheer	Jakkodi	8939030028	Hansh Vardhan
6.				
7.	Rajav Singh	Jakkodi	8936900304	Rajav Singh
8.	Susya Negi	Jakkodi	8859744648	Susya Negi
9.	Sham Singh	Jakkodi	9759492378	Sham Singh
10.	Pradeep Singh	Jakkodi	8192074974	Pradeep Singh
11.	Mohit Bant	Jakkodi	9759616373	Mohit
12.	Ram Kishori Sharma	Jakkodi	8826240273	Ram Kishori Sharma
13.	Prakash Sharma	Jakkodi	7589996051	Prakash
14.	Anant Nautiyal	G.M.V.N. LTD Jakkodi	9568006665	Anant Nautiyal
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