Draft Initial Environmental Examination (Appendixes – Part 1 of 2)

Project Number: 52362-001

April 2019

BAN: Spectra Solar Power Project

Prepared by ERM India Private Limited for Spectra Solar Park Limited and the Asian Development Bank.

This initial environmental examination is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

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TL No. 03-075541



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Shop No. 59 (1st floor) D.N.C.C Kacha Bazar, Gulshan-2, Dhaka-1212

Ref

Translated True Copy
Government of the Peoples Republic of Bangladesh
Department of Environment
Office of the Manikganj District
42, (Old-284 4th floor
Baitha Ghat, Manikganj
www.doe.gov.bd

Date:

Gulshan-2
Ohaka-1212
OA
Bangladesh

Permit Under Situation of Environment Permit No. 19-20144

Ensuring by the Management of Environment in support of the organization/ project is issued of Permit of Environmental situation through the following terms and conditions:

Name of Organization / Project
Name of Entrepreneur
Identification No.
Kind of Organization / Project
Category of Organization / Project
Address of Organization / Project
Date of Issuing
Date of Expiry

: Spectra Solar Park Ltd. : Khan Md. Aftabuddin

72642

: Solar Power Plant

: Orange -B

: Darikandi, Nali, Shibalay, Manikganj

28 February, 2019

27 February, 2020



Bar Code

(All the terms and conditions attached directly to the clearance certificate should be properly comply with, otherwise any legal action will be taken with the cancellation of this clearance certificate with penalty)

N.B. This is the system of generated clearance certificates, so that there is no need of signature.

Please visit for verifications: http://sce.doe.gov.bd/cerfificae/verification

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Adviscate Md. Mchair Kadir Notary Public Whole of Bangladesh Room # 221 (1st Picor) 30 Zahed Piaza Guishan-2, Chaka-1212, Bangkadesh Hand Phone ; +8801711500234

AL-ARAFAH COMMERCIAL & TRANSLATION CENTER Shop No.59, D.N.C.C. (Kacha Bazar) Guishan-2, Dhaka-1212, Bangladesh,

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SEAH COM COMMERCIAL & TR Shop No. 59 (1st floor) D.N.C.C Kacha Bazar, Gulshan-2, Dhaka-1212 AERD letes Ref. 2642 Spectra Solar Park Permit No. 19-20-20144 Applicable terms and condition for the environment permit 1. After discussion your application of related documents & pursuant of the decision (13-8) of the 322nd meeting of the environment permit affairs committee of orange-B, Classified Organization of Dhaka Zone Office of the Environment Directorate, in favour of the organization named by Spectra Solar Park Ltd. Established at Village - Dharikandi, P.O. Nali, Upazila-Shibalay, Dist. Manikganj, environment permit has been issued under the following terms and conditions. This clearance certificate will be applicable for the development of the land infrastructure & Conducting the installation of the instruments of the organization taking procedure to produce 35 MW Solar Power

- 3. With the procedure of the organization, sustain environment loose cannot be done.
- There must the maintenance of drainage system to emit storm / water & other waste water.
- Proper measure must be taken so that land delay cannot be occurred through the project procedure.
- It is to collect personal protection equipment such as nose mash/ gloves for the working labours.
- All rules & regulations are to be reared up to environment maintenance ruled 1997 (amended 2002& Bangladesh environment maintenance Act 1995 (amendment 2010.
- After rearing up all mitigation measures properly stated in the IEE report of other maters under Infra Structural development Permit
- Except the taking environmental permit, cannot start commercial production
- 10. In the Suited site of the plant, is to implant & unnecessary Plant cannot be cut down With this permit, power connection can be made for construction work & installation of instruments but not applicable for gas connection.
- 11. In this organization, mercury less energy saving bulb such as, LED Bulb is to be used.
- 12. In this clearance certificate, electricity connection to be allowed for infrastructure development and equipment installation but gas connection is not be allowed.
- 13. In course of fire extinguishing apposite management is to be operate always in the factory
- 14. The creation of hard waste in the factory must be removed in the environmental way.
- The degree of sound & the plant must be maintained respectively sound pollution (control) rules 2006 & environment maintenance rules 1997 stared degree.
- 16. In case of change / power increasing of the production/ processing of the organization, permission is to be taken from the environment directorate.
- 17. With any occurrence & production process of the factory, environment cannot be polluted in no way.
- 18. If any allegation is raised in future regarding environment pollution against the factory & directed control / amended management (site transfer / along with procedure closing) your organization is bound to take.
- 19. This permit does not determine the entitlement of land
- The ownership of this permit is not transferrable.
- 21. This permit will remain enforce for next one year from the date of pronouncement of this permit & & 30 days before the expiry of the period of the permit, it is to apply for renewal of the permit

obile: 01727110924

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ARAFAH COMMERCIAL & TRANSI Shop No. 59 (1st floor) D.N.C.C Kacha Bazar, Gulshan-2, Dhaka-1212 Dalet Guishan Identification No. 72642 Spectra Solar Park 22. Original copy of the permit must be maintained in the factory, In case of visiting factory by any officer or by the enforcement team of environment directorate, it is to show them the permit & all stern co-operation in showing the factory proceeding, otherwise, along with cancellation of permit, legal measures will be taken. 23. With the aforesaid power in the light of & environment Maintenance Act. 1995 & Environmental, Maintenance rules 1997, the above mentioned terms & Conditions will be enforced. 24. This environmental clearance is issued in this stage on the basis of received & presented information. Further if found any incomplete information, defective, untrue, or prove in any legal information have hiding then this clearance will be cancelled. 25. In case of violation of any of the terms and conditions stated in the clauses no. 2 to 24 of his permit, this permit will be counted as null & void & action will be taken against your factor which pursuant to the Bangladesh Environment Act Maintenance 1995 rules (amended 2002.) and Environment Maintenance rules 1997 (Amended 2002) AL-ARAFAH COMMERCIAL & TRANSLATION CENTER Shop No.59, D.N.C.C. (Kacha Bazar) Gulshan-2, Dhaka-1212, Bangladesh. ocate Md. Monzur Kadir Notary Public Whole of Bangladesh Room # 221 (1st Fibor), 30 Zahed Plaza Gulshan-2, Dhako-1212, Bangiadash Hand Phone: +8801711600234 Mobile: 01727110924 E-mail: alarafah17@gmail.com



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার পরিবেশ অধিদপ্তর মানিকগঞ্জ জেলা কার্যালয় ৪২ (পুরাতন-২৮৪), ৪র্থ তলা, বেইথা ঘাট, মানিকগঞ্জ www.doe.gov.bd



অবস্থানগত ছাড়পত্র

ছাড়পত্র নং: ১৯-২০১৪৪

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

প্রতিষ্ঠান/প্রকল্পের নাম

: স্পেট্রা সোলার পার্ক লিঃ

উদ্যোক্তার নাম

: খান মোঃ আফতাবউদ্দিন

সনাক্তকরণ নং

: 92682

প্রতিষ্ঠান/প্রকল্পের কার্যক্রম : সৌর বিদ্যুৎ উৎপাদন

প্রতিষ্ঠান/প্রকল্পের শ্রেণী

: Orange-B

প্রতিষ্ঠান/প্রকম্পের ঠিকানা : দড়িকান্দি, নালী, শিবালয়, মানিকগঞ্জ।

প্রদানের তারিখ

: ২৮ ফেব্রুয়ারি ২০১৯

মেয়াদ উত্তীর্ণের তারিখ

: ২৭ ফেব্রুয়ারি ২০২০



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

বিঃদ্রঃ এটি একটি সিস্টেম জেনারেটেড ছাড়পত্র এবং এতে কোনোরপ স্বাক্ষরের প্রয়োজন নেই।

অবস্থানগত ছাড়পত্র জন্য প্রযোজ্য শর্তাবলী:

- ১ . আপনার আবেদনপত্র ও সংশ্লিষ্ট কাগজপত্র পর্যালোচনান্তে এবং পরিবেশ অধিদন্তর, ঢাকা অঞ্চল কার্যালয়ের কমলা-খ শ্রেণীভ্জ প্রতিষ্ঠানের পরিবেশগত ছাড়পত্র বিষয়ক কমিটির ৩২২তম সভার সিদ্ধান্ত (খ-৮) মোতাবেক সাং-দড়িকান্দি, পোঃ নালী, উপজেলা-শিবালয়, জেলা- মানিকগঞ্জ ঠিকানায় স্থাপিত "ম্পেক্ট্রা সোলার পার্ক লিঃ" নামক প্রতিষ্ঠানের অনুকূলে নিম্নবর্ণিত শর্তে অবস্থানগত ছাড়পত্র প্রদান করা হলো:
- ২ . এ ছাড়পত্র ৩৫ মেগাওয়াট ক্ষমতাসম্পন্ন সৌর বিদ্যাৎ উৎপাদন কাh © ক্রম গ্রহণকারী প্রতিষ্ঠানের ভূমি উন্নয়ন, অবকাঠামো ও যন্ত্রপাতি স্থাপন কার্যক্রম পরিচালনা করার ক্ষেত্রে প্রযোজ্য হবে।

Gulshan-

- প্রতিষ্ঠানটির কার্যক্রম দ্বারা পরিবেশগত ক্ষতিসাধন করা যাবে না।
- 8 . storm water এবং अन्याना वर्क्स भानि निर्शयराज कना यथायथ (क्रुटनक वावज्ञा द्वाचरण दूरव
- ৫ . প্রকল্পের কার্যক্রমের মাধ্যমে যাতে ভূমিক্ষয় না হয় সে বিষয়ে যথাযথ ব্যবস্থা গ্রহণ করতে হবে।
- ৬ . কর্মরত শ্রমিকদের জন্য Personal Protection Equipment যেমন নোজ মাস্ক, গ্লাভস ইত্যাদি সংগ্রহ করতে হবে।
- ৭ . বাংলাদেশ পরিবেশ সংরক্ষণ আইন, ১৯৯৫ (সংশোধিত ২০১০) এবং পরিবেশ সংরক্ষণ বিধিমালা, ১৯৯৭ (সংশোধিত ২০০২) এর সকল বিধিবিধান প্রতি পালন করতে হবে।
- ৮ ় অবকাঠামোগত উন্নয়নের আওতায় অন্যান্য বিষয়ের মধ্যে আইইই প্রতিবেদনে বর্ণিত সকল মিটিগেশন মেজার্স যথাযথভাবে বাস্তবায়নপূর্বক পরিবেশগত ছাড়পত্রের জন্য আবেদন করতে হবে।
- ৯ . পরিবেশগত ছাড়পত্র গ্রহণ ব্যতিরেকে বাণিজ্যিক উৎপাদনে যেতে পারবে না।
- ১০ . কারখানাটির উপযুক্ত স্থানে বৃক্ষ রোপন করতে হবে এবং প্রয়োজন ব্যাতিরেকে কোন গাছ কাটা যাবে না।
- ১১ . প্রতিষ্ঠানটিতে পারদ বিহীন এনার্জি সেভিং বাল্ব যেমন LED Bulb ব্যবহার করতে হবে।
- ১২ ্র ছাডপত্র দ্বারা নির্মাণ কাজ ও যন্ত্রপাতি স্থাপনের জন্য বিদ্যাৎ সংযোগ পাওয়া যাবে কিন্তু গ্যাস সংযোগের ক্ষেত্রে প্রযোজ্য হবে না।
- ১৩ . অগ্নি নির্বাপনকম্পে কারখানায় যথোপযুক্ত ব্যবস্থাদি সার্বক্ষণিক কার্যকরী রাখতে হবে।
- ১৪ , কারখানা সৃষ্ট কঠিন বর্জ্য পরিবেশসম্মতভাবে অপসারণ করতে হবে।
- ১৫ . কারখানার শব্দ এবং তরল/বায়বীয় বর্জ্য নিঃসরণ/নির্গমন মাত্রা যথাক্রমে শব্দ দূষণ (নিয়ন্ত্রণ) বিধিমালা-২০০৬ এবং পরিবেশ সংরক্ষণ বিধিমালা, ১৯৯৭-এ বর্ণিত মানমাত্রার মধ্যে হতে হবে।
- ১৬ . প্রতিষ্ঠানটির উৎপাদন প্রক্রিয়ার পরিবর্তন/ক্ষমতা বৃদ্ধির ক্ষেত্রে পরিবেশ অধিদপ্তরের অনুমতি গ্রহণ করতে হবে।
- ১৭ , কারখানাটির কোন কর্মকান্ড ও উৎপাদন প্রক্রিয়া দ্বারা কোনভাবেই পরিবেশ দূষণ করা যাবে না।
- ১৮ . কারখানাটির বিরুদ্ধে ভবিষ্যতে পরিবেশ দৃষনমূলক কোন অভিযোগ উত্থাপিত হলে ও অত্র দপ্তর কর্তৃক তা প্রমানিত হলে অত্র দপ্তরের নিদেশিত নিয়ন্ত্রণ/সংশোধনমূলক ব্যবস্থানি (স্থানাস্তর/কার্যক্রম বন্ধসহ) গ্রহণ করতে আপনার প্রতিষ্ঠান বাধ্য থাকবে
- ১৯ . এই ছাড়পত্র ভূমির মালিকানা হুতু নির্ধারণ করে না।
- ২o . এ ছাড়পত্রের মালিকানা হস্তান্তর যোগ্য নয়।
- ২১ . এই ছাড়পত্র জারীর তারিখ হতে পরবর্তী ১ (এক) বংসরের জন্য বহাল থাকবে এবং মেয়াদ শেষ হবার অন্ততঃ ৩০ (ত্রিশ) দিন পূর্বে নবায়নের জন্য আবেদন করতে হবে।

হাড়পত্রটি যাচাই করতে ভিজিট করুন: http://ecc.doe.gov.bd/certificate_verification Page 2 of 3 সনাক্তকরণ নং: ৭২৬৪২ স্পেক্ট্রা সোলার পার্ক লিঃ ছাড়পত্র নং: ১৯-২০১৪৪

২২ . ছাড়পত্রের মূলকপি কারখানায় সংরক্ষণ করতে হবে। পরিবেশ অধিদপ্তরের এনফোর্সমেন্ট টীম বা কোন কর্মকর্তা প্রতিষ্ঠানটি পরিদর্শনে গেলে তাদেরকে ছাড়পত্র প্রদর্শনসহ কারখানার কার্যক্রম পরিদর্শনে সর্বাতৃক সহযোগিতা প্রদান করতে হবে। অন্যথায় ইস্যুক্ত ছাড়পত্র বাতিলসহ আইনগত ব্যবস্থা নেয়া হবে।

- ২৩ . বাংলাদেশ পরিবেশ সংরক্ষণ আইন, ১৯৯৫ এবং পরিবেশ সংরক্ষন বিধিমালা, ১৯৯৭-এ প্রদন্ত ক্ষমতাবলে উপরিল্লিখিত শর্তসমূহ Enforce করা হবে।
- ২৪ . এ পর্যায়ে প্রাপ্ত ও পরিবেশিত তথ্যের ভিত্তিতে এ ছাড়পত্র প্রদান করা হলো। পরবর্তীতে কোন তথ্য অসম্পূর্ণ, ক্রাটিপূর্ণ, অসত্য কিংবা গোপন করা হয়েছে মর্মে প্রমাণিত হলে এ ছাড়পত্র বাতিল করা হবে।
- ২৫. এ ছাড়পত্রের ২নং অনুচ্ছেদ হতে ২৪ নং অনুচ্ছেদে বর্ণিত শর্তের কোনটি ভঙ্গ করলে এ ছাড়পত্র বাতিল বলে গণ্য হবে এবং আপনার কারখানার বিরুদ্ধে বাংলাদেশ পরিবেশ সংরক্ষণ আইন, ১৯৯৫ (সংশোধিত ২০১০) ও পরিবেশ সংরক্ষণ বিধিমালা, ১৯৯৭ (সংশোধিত ২০০২) অনুসারে আইনগত ব্যবস্থা গ্রহণ করা হবে।



APPENDIX B LAND VALUE ACCORING TO THE PROVISION STIPULATED IN THE ARIPA 2017

২০১৫ সনের জন্য প্রযোজ্য বরংগাইল সাব-রেজিষ্ট্রী অফিসের অধিক্ষেত্রের মৌজা ওয়ারী শ্রেণীভিত্তিক গড়মূল্য তালিকা।

Land rate of 2015 for every Mouza at Boroigail Sub-Registry office.

HARDERSON CONTRACTOR C

क्ष्म, वाश	মৌজার দাম	ठानिनमा	তাংশ প্রতি জমিন বাড়ী	माण	ভোৰা	মন্তব্য
দং আর এস	2102020330	**************************************	10M#5			
267	দক্ষিণ কাশালহ		30,000/-*	50,000/-*	0,000/-*	
500	কোকাদি		\$0,000/-*	80.000,4	0,000/-*	
200	রিশাদি		84,000/-*	82,002/-	2,000/-*	-
268	পূর্ব আরপাড়া		20,000/-*	20,394.65/*	8,000/-*	-
200	মাধবদিয়া		2,000/-*	৯,৯৬৮/-	900/-*	-
266	পাইপাড়া		32,000/-*	20,808.64/*	2,000/-*	
209	ইছাইল		₹0,000/-*	20,080/-	30,000/-*	
264	পশ্চিম আৱপাড়া		4,000/-*	b.290/-	2,000/-*	
১৫৯	বোয়াগীপাড়া		49,480.89/*	20,523/-*	0,000/-*	
200	বড় বোয়াশী		38,200/-*	-\060,65	0,000/-*	
202	শিবালয়	2,66,666.66*	3,66,003.66/*	2,28,020/-	20,000/*	-
362	আরিচা		0,000/-*	2,000/-*	3,600/-*	
260	হোট আনুদিয়া		39,602,26/-*	36,486.28/4	2,000/-*	-
268	ছে)ট বোয়ালী		&\$,699.64*	\$0,930.59/°	8,000/-*	_
260	বড় আনুসিয়া		9,333.33/-*	20,084-	2,000/*	-
266	ছোট কালীগন্তা		b,000/-*	4,000/-*	2,000/-*	
269	অন্যায়পুর		3,020.26/-*	38,800/-	2,000/-*	-
366	চরকান্দি		*-\66.060,6	৯,৩৯৭/-	2,000/-*	-
799	দাসকান্দী		4,000/-*	20,206/-	0,000/-*	नमीशर्थ
290	नद्रक्रमा			1	-	नमीनंदर्ध
292	ছোট নরজনা				-	नमीशहर
392	এন্সানবৈশতৈল				0 10	
290	ধৃতরাবাড়ী		30,000/-*	\$\&\.@\\\	9,000/-*	-
398	পশ্চিম কাকুরা		¢,000/-*	30,000.06/*	3,000/-*	-
296	বড় কালীগঙ্গা		00,006/-	२२,२५८/-	3,000/-*	
296	পূৰ্ব কাফুৱা		39,000.00/*	90,000.00/		
399	ছোট ধৃতরাবাড়ী	NOTES ESSE	\$0,000/-*	\$0,000/-*	b,000/-*	
296	नाणी	90,000/-*	@%,F48.76/*	\$2,090.00/		
398	ত্রিগোচনপটি	7, 100	20,000/-*	104.880,0¢		
200	रज्यती		30,000/-*	b,000/-*	\$,000/-3	*
242	दक्षत्रिया		26,280/-	20,000/-	8,000/-	4
245	গোবিন্দপুর					नमीर
79-0	শালদাহ					नमीश
748	গবিনাথপুর	100	S ab			नमीर
200	মরিচাৰোদা				-	ननीर
5 2 70	कार्राणिया कार्राणिया			-	-	नहीं:
366	TROUGH TO THE REAL PROPERTY OF THE PARTY OF					
724	বিশ ভৈন্নব					नमी
744	निभूनिया					न्मी

LAND CLASSIFICATION AND LAND RATE

SL.NO	MOUZA	CHANDINA	BARI	NAL	DOBA	REMARKS
161	SHIVALAYA	26666666	188551.86	129023	25000	-
173	DHATURABARI		15000	34473.69	7000	
178	NALI	70000	39854.15	12075.50	8000	
179	TRILOCHANPATTY		20000	10344.83	4000	
180	TEGHARI		15000	8000	6000	
181	BORURIA		26280	15680	4000	



২০১৭ এবং ২০১৮ ইং সনের জন্য বরংগাইল সাব-রেজিস্ট্রী অফিসের অধিক্ষেত্রের মৌজা ওয়ারী শ্রেণীভিত্তিক সর্বনিম্ন গড়মূল্য তালিকা।

Land rate of 2017 and 2018 for every Mouza at Boroigail Sub-Registry office

			প্রসাল প্রাণ্ড করিব ক্রিক	clea	197	jejo-
म् म् वार, वन	्यीकात तथ	लिक्	- APP)			ननीगर्छ
747	ছোট নৱজানা					नमीगटर्ड
392	এলান বৈলতৈল			-\08,960.80/-	9,000/-1	
390	ধৃতরাবাড়ী	The state of the s	80,302,80/-	\$4,000.00/-*	2,000/-*	-
398	পশ্চিম কাঞ্যুৱা		08,299.96/-	20,023.80/-	5,000/-4	-
244	বড় কালী গহা		10 delah dela/*	9,600.00/-*	2,000/-#	সংশোধিত
298	পূর্ব কাফুরা		39,666.66/-*	\$0,000/-*	b,000/-*	
399	ছোট ধৃতরাবাড়ী		\$2,000/-*	২০,০২৬.১৪/-	b,000/-*	
396	मानी	90,000/-*	88,586,66/-		8,000/-*	
598	ত্রিলোচনপট্টি		20,000/-*	\$0,088.00/-*	6,000/-*	
79.0	ভেষরী		20,000.00/-	3,565.58/-	0,000/	
29.7	বক্ষরিয়া		29,669.60/-	76'048'P.O/-	8,000/-*	নদীগর্ভে
20.5	গোবিন্দপুর	10-				নদীগর্ভে
	শালনাহ		4.			
200	গবিনাথপুর	-	1 .			নদীগর্ভে
79-8	The second secon	-		(6)		নদীগর্ভে
200	মরিচাঝেলা			190	9	নদীগর্ভে
79-9	কাচাদিয়া		100		Curve Sea	নদীগর্ভে
224	বিল ভৈরব					4 सेगर्ड
700.	শিমুশিয়া		0,000/-*	8,000/-*	0,000+/-	
70.9	कृष्ठिया	16	765.2006.36	18,812.60/-	4,000*/-	
790	দক্ষিণ শালজানা		90,283.92/-*	20,920/-*	8,000*/-	
797	धीरशृत		5.000.00/#	32,550.20/-	8,000*/-	
795	ঘোনাপাড়া		3,000,08/-*	76.7pe-60/-	0,000*/-	
250	ভারন্যা	100	36,568.59/-*		2,000*/	
3≽8	म्र ग<मिया		8,000/-*	*		
350	ছোট কোকরন্দ	272-32-01-03	4,746.39/-*	@,ooo/-*	2,900*/	
336	বড় কোকরন্দ	N/F	6,000/-*	৭,১৪২.৮৬/-*	ना	X-1
289	বাউলী কাশা	\$8,000/-*	२४,७১৮/-	\$0, 00 8/-*	b,000*	-
29p.	ছোট পাচুরিয়া	Tarre -				ममीशटर
299	বাঘৃটিয়া			1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =		ननीभर
900	চন্দ্ৰপ্ৰতাব				1 1	ननीशर
203 /	महिनीभूत			Per Surpurus	Walter The	ननीगर

LAND CLASSIFICATION AND LAND RATE

SL.NO	MOUZA	CHANDINA	BARI	NAL	DOBA	REMARKS
173	DHATURABARI		46902.65	34743.40	7000	
178	NALI	70000	44946.68	20026.14	8000	
179	TRILOCHANPATTY		20000	10344.83	4000	
180	TEGHARI		23800.89	9868.84	6000	
181	BORURIA		27687.50	16054.83	4000	

গ**াপ্রজাতন্ত্রী** বাংলাদেশ সতুকার

Julya, original

প্রভায়ন করা যথিকেছে যে,

- ০১। অত বাজার মৃদ্য তাশিকার ধারাবাহিক ভাবে (১-৭) =৭ মোট পূর্না রহিরাছে।
- ০২। কম বাজার মূল্য তালিকা " সম্পন্তির স্বনিমু বাজার মূল্য নির্ধারণ বিধিমালা এবং সংশোধিত বিধিমালা ২০১৫ এর বিধি ৫ অনুসরন ক্রমে প্রস্তুত করা ইইয়ছে।
- ০৩। ২০১৫ ও ২০১৬ সনে যে সকল শ্রেণীর সম্পত্তির সাক্ষ কবলা দলিল রেজিবট্টা হয় নাই বা অস্থাভাবিক মূস্যে রেজিবট্টা হইরাছে সে ক্ষেত্রে বিধি ৫ এর উপবিধি ৪ (গ) অনুসরন ক্রমে পূর্ববর্তী বছরের অর্থাৎ ২০১৫ ও ২০১৬ সনের বাজার মূল্যাই ২০১৭ ও ২০১৬ সনের জন্য কার্যকর করা ইইরাছে যা "/*" চিহ্ন খারা চিহ্নিত রহিয়াছে।

দ্রাইব্য (১) ১ লা মানুহারী ২০১৫ হইতে ৩১ শে অরৌবর ২০১৬ গর্মন্ত রেজিস্ট্রীকৃত সাফ কবলা দলিলের ভিন্তিতে সম্পত্তির কজার মূল্য নির্ধায়ল করা হইল।

বালার মূলা তালিকা বাচাইকারক (মাত আক্যুল হাই সহকারী সাব-বেলিক্টারের কার্বালয়, বর্ষণিত্র, শিবাপান মালিকারে

সম্পত্তির " সর্ব নিমু বাজার মূল্য নির্ধারণ বিধিমালা ২০১৫ এবং এন, আর, ও মং- ৩২৫ আইন/২০১৫ অনুযায়ী বাজার মূল্য নির্বালণ কমিটির নিকট বয়ংগাইল সাব-রেজিয়্মী অফিলেয় অধিকেয়ের আরক্তাকৃত ব্যক্তি মাদিকানাধীন সম্পত্তির বাজার মূল্য তালিকা উপস্থাপন করা হইল।

> (বিলকিস জারা) সাব-রেজিন্টার, বরংগাইল শিবালয়, মানিকগঞ্জ ও সদস্য সচিব

সম্পদ্ধির বাজার মূল্য নির্ধারণ কমিটি/২০১৬ ২১/১১/১১

(মাইকেল মহিউদ্দীন অন্থিয়ার) দাব-ব্রেজিস্টার, বিধর, মানিকগঞ্জ।

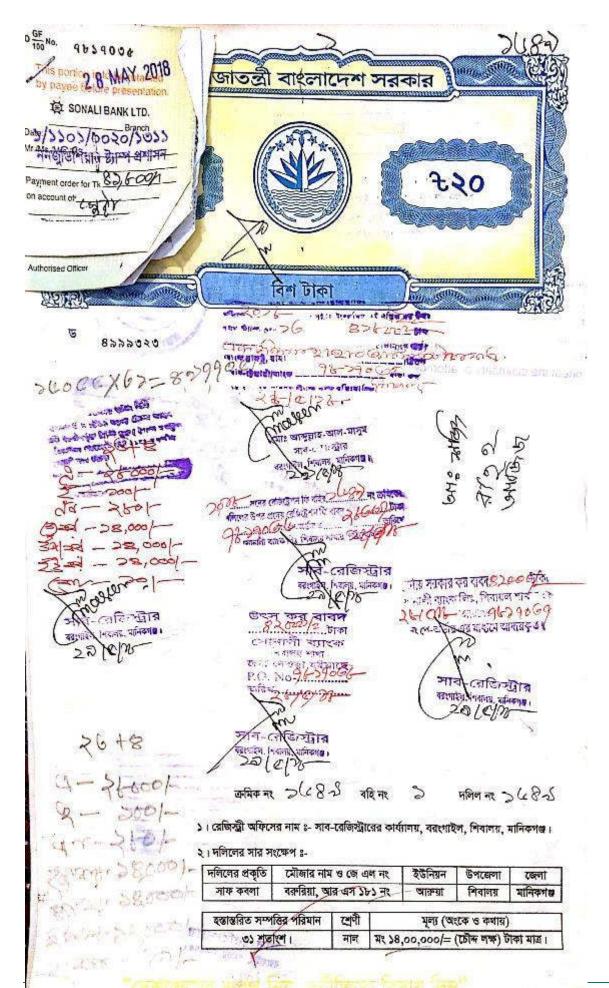
७ जनमा जम्मलित बाबात भूगा मिर्थातम कमिक्रि- २०५७ हेर । (বিলক্ষিপ আরা) 227 সাব-বেজিস্ট্রান, বরংগাইল, শিবালয় মানিকগঞ্জ।

ও সদস্য সচিব সম্পন্তির বাজার মূপ্য নির্ধারণ কমিটি- ২০১৬ ইং। (याः गरामाप् स्टीरमम क्था) क्ला सक्स्प्रीय, मानिकास,

৪.সভাপতি

সম্পধ্যি বাজার মূল্য নির্যারণ কমিটি- ২০১৬ইং।

েশ্যন মেল ক্রে। জন **ভেন্তির** ফনিকার।





कुछ ५**००**३ ५८८

3-3001 3-3001 3-3001 दिभार कार्यम द्वामक

1000m

বিশেষ, সাধারন বা অপ্রোজ্যাহার যোগ্য Power of Attorney বা আম-মোক্তারনামা [(বিধি-৭(১), ৮(১) বা ৯(১) দ্রষ্টব্য)]

১। রেজিস্ট্রী অঞ্চিসের নামঃ সাব-রেজিস্ট্রারের কার্য্যালয়, বরংগাইল, শিবালয়, মানিকগঞ্চ।

২। দলিলের সার সংক্ষেপঃ

দলিলের প্রকৃতি	মৌজার নাম	ছে এল নং	ইউনিয়ন	উপজেলা	জেলা
অপ্রত্যাহারধোণ্য আম-মোকার নামা	বক্লাব্রয়া	আর এস ১৮১ নং	আরুরা	শিবালয়	मानिकगंध ।

		The second secon
হস্তান্তরিত সম্পত্তির পরিমান	শ্রেণী	মূল্য (অংকে ও কথায়)
২২ শতাংশ মার ।	নাল	প্ণ্যমূল্য ব্যতীত।

৩। সম্পাদনের তারিব ঃ ইংরেজী দিবস . . ০.৫. . মাস . . ৫.৭. . . . , সন ২০১৭।

वात्मा निवन . २.२... मान , जन ১৪২৪।

"দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন"

NOC FROM DC FOR NON-AGRICULTURAL LAND **APPENDIX C**

গণপ্রজ্ঞান্তর্মী বাংলাদেশ সরকার জেলা প্রশাসকের কার্যালয়, মানিকগঞ্জ (রাজ্য শাখা)

न्यातक मर्-०१,७०,१७००,७०२,०১৮,००৪,२०১५-८७२

ভারিখ ঃ ০৩-০৪-২০১৬ খ্রিঃ

বিষয় ঃ ৩৫ মেঃএঃ সোপার পাওয়ার গ্লান্ট নির্মাণের লক্ষ্যে মানিকগঞ্জ জেলার শিবাণয় উপজেলার আওতাভুক্ত বরুরিয়া মৌজায় ১৪১.৭৪০ একর ক্ষমি অকৃষি জমি হিসেবে ছাতৃপত্র গ্রদান ।

সূত্র ঃ ০১। জ্বরাফিসের স্মারক নং-০৫.৩০.৫৬০০.৩০২.১৮.০১৭,১৩-৩৮৩(সং) তারিস্ব ঃ ২২-০৩-২০১৬ প্রিঃ ০২। সহকারী কমিশনার(ভূমি),শিবালয় এর ০৩-০৪-২০১৬ খ্রিঃ তারিস্বের ৩৩৫(সং) সং স্মারক।

উপর্কৃত বিষয়ে স্ত্রের পরিশ্রেক্ষিতে জানানো যাহেছ যে, ব্যবস্থাপনা পরিচালক, স্প্রের ইজিনিয়ার্স গিঃ কর্তৃক ৩৫ মেঃওঃ সোলার পাওয়ার প্রান্ট নির্মাণের লক্ষ্যে আবেদীত শিবালয় উপজেলাধীন বক্ষরিয়া মৌজায় ১৪১,৭৪০ একর জমি অকৃষি জামি বিসেবে ছাঙ্পর পাওয়ার আবেদন করেন। এপ্রেক্ষিতে ১৭ং স্ত্রস্থ আরকে সংকারী কমিশনার(ভূমি),শিবালয় এর নিকট প্রতিবেদন চাওয়া হয়। সহকারী কমিশনার(ভূমি),শিবালয় ২নং স্ত্রস্থ শারকে প্রতিবেদন দাখিল করেছেন। প্রতিবেদন পর্যালোচনায় দেখা য়ায় ১৪১,৭৪০ একর ভূমি এস,এ এভ টি এয়ে এর ১৯৫০ সনের ১০৭ ও ১০৮ ধারা মোতাবেক অকৃষি বিসেবে ব্যবহার তিত্তিক ভূমি উল্লয়ন কর আদায় করা হয়েছে যা জেলা প্রশাসক মহোদয় অনুমোদন প্রদান করেছেন।

০২। বৰ্ণিত অবস্থায়, আবেদিত ১৪১.৭৪০ একর তুমি অকৃষি হিসেবে নির্দেশক্রমে খাড়পত্র প্রদান করা হলো।

(সাবরীন চৌধুরী) রেভিনিভ ভেপুটি কালেইর মানিকগন্ধ ফোন্য ক্ল ৭১০২৪৩

র্জনাব খান মোঃ আফতাবউদিন ব্যবস্থাপনা পরিচাপক স্পেন্ত্রা ইঞ্জিনিয়ার্স থিঃ

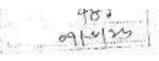
অনুলিপি: সদয় অবগতির জন্য।

সংকারী কমিশনার(ভূমি)
 শিবালয়,মানিকগঞ্জ।

Clearance of 141.740 acre land as non-agricultural land at Boruria Mouza, Shivalaya Upazilla for construction of proposed 35 MW Solar Park by Spectra Solar Power Limited.

> Revenue Deputy Collector, Manikganj Dt: 03/04/2016





260 2010

গণপ্রজাতপ্তী বাংলাদেশ সরকার উপজেলা ভূমি অফিস শিবালয়, মানিকপঞ্জ।

পত্র নম্মর ঃ উ ঃ ভুঃ অঃ শিবা/২০১৬- (১০ ৮-

গাৰিম ঃ ৩৮/৩৩/২০১৬ ব্রিঃ

বিষয় ঃ ৩৫ মেঃ ওঃ সোলার পাওয়ার প্রান্ট নির্মানের লক্ষ্যে মানিকগঞ্জ জেলার শিবালয় উপজেলার বরুরিয়া মৌজার অকৃষি জমি হিসেবে খাজনা প্রদানের জমি সমূহের তালিকা প্রেরণ এসঙ্গে।

্সূত্র ঃ জেলা প্রশাসক মানিকগঞ্জ মহোদয়ের কার্যালয়ের মৌখিক নির্দেশ।

N.

উপর্যুক্ত বিষয় ও স্থাস্থ স্মারকের প্রেক্ষিতে জানানো যাচেছ যে, অর উপজোধীন ইউনিয়ন ভূমি সহকারী কর্মকর্তা আরুয়া হতে দেয় প্রতিবেদন এ দেখা যায় যে, শেগুরী ইপ্রিনিয়ার্স পিঃ কর্তৃক বরুরিয়া মৌজার ১৪১.৭৪ একর ভূমিব ভূমি উন্নয়ন কর অকৃষি জমি হিসেবে আদায় করা হয়েছে। আদায়কৃত দাণ সমূহের ভালিকা "ছক" আকারে প্রস্তুত করে মহোদয়ের সদয় অবণতি ও পরবতী প্রয়োজনীয় ব্যবস্থা গ্রহনের জনা প্রেরণ করা হ'ল।

ৰ্থমিক নং	एमीइसन	খতিয়ান	प्राप्त मर	শ্ৰেণী	পরিমান (একরে)	গ্ৰন্থ
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APPENDIX D SOIL QUALITY MONITORING RESULT

Mitra S. K. Bangladesh (Pvt.) Ltd.



House # 02, 5th Floor, Road # 32, Dhanmondi, Dhaka - 1209 Bangladesh.

T : +88 02 5815 3195, +88 01973 167 777 E : mskdhaka@mitrask.com

W : www.mitrask.com

TEST REPORT

Name & Address of the Customer :

Environmental Resources Management (ERM)

ERM India Private Limited Building 10; 4th Floor, Tower A; DLF Cyber City; Gurgaon - 122 002; NOIA.

Report No.: MSK8D/ERM/ED/003.2019

Dated : 27:02:2019 Sample Description: Soll Quality. Sample Location: Shibolay, Manikganj, Bangladesh.

- 111	Report of So		200000000000000000000000000000000000000
S.N.	Parameters	Unit	5Q-1 (Inside Plant)
	Dates		14.02.2019
	Classification		
	If Agriculture what crop is sown		
1	pH value	None	8.17(1:2.5) at 25 deg C
2	Boron (as 8)	mg/kg	12
3	Calcium (as Ca)	mg/kg	698
4	Chloride (as Cl.)	mg/kg	39
5	Copper (as Cu)	mg/kg	6
6	tron (as Fe)	mg/kg	38
7	Magnesium (as Mg)	mg/kg	140
8	Mangamese (as Min)	mg/kg	371
9	Sulphate (as 504)	mg/kg	50
10	Alkalinity (as CaCO3)	mg/kg	70
11	Bulk Density	gm/cc	1.38
12	Cadmium (as Cd)	mg/kg	<2.0
13	Lead (as Pb.)	mg/kg	<2.0
14	Mercury (as Hg.)	mg/kg	<0.1
15	Nickel (as Ni)	mg/kg	13
16	Polynuclear Aromatic Hydrocarbons (as PAH)	mg/kg	<0,2
17	Arsenic(as As)	mg/kg	0.3
18	Available Nitrogen (as N)	mg/kg	22
19	Sodium (as Na)	mg/kg	3
20	Specific gravity	None	2.68
21	Texture	None	sand
22	Electrical conductivity	us/cm	36.6 (1:2) at 25 deg C
23	Total Potassium (as K)	mg/kg	653
24	Available Potassium (as IC)	mg/kg	29
25	Sodium Adsorption Ration (as SAR)	None	0.01
26	Available Phosphorus (as P)	mg/kg	<1.0
27	Zinc (as Zn)	mg/kg	30
28	Permeability	Cm/hr	4.8
29	Water Holding capacity	%	- 28
30	Cation Exchange Capacity	meg/100 gm	5.4
31	Cobalt (as Co)	mg/kg	-20
32	Hexavalent Chromium (as Cr+6)	mg/kg	<2.0
33	Total Petroleum Hydrocarbon čas TPHO	mg/kg	<10.0
34	Phosphorus (as P)	mg/kg	<3.0
35	Lithium	mg/kg	42.0
36	Porosity	15	48.5
37	Moisture	96	1.9
38	Particle Size Distribution	96	sand 94.9% silt 2.1% clay 3.09
39	Total Nitrogen (as N)	mg/kg	106
40	Acidity	mg/kg	nl
41	Carbonate as CO3		ni.
42	Infiltration Capacity	mg/kg None	27 mm/hrs

MITRA S.K. BANGLADESH (PVT.) LTD.

MD. REZAUL KAYUM Managing Director

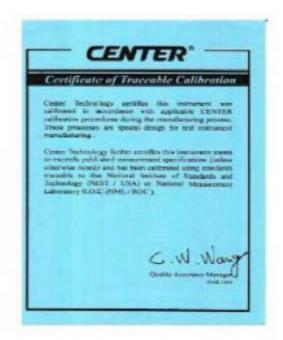
Registered Office: 19 Green Road, Kalabagan, Dhaku-1205, Bangadesh

APPENDIX E CALIBRATION CERTIFICATES

Attachment 1: Calibration Certificate of Air Monitoring Equipment



Attachment 2: Calibration Certificate of Noise Monitoring Equipment





Noise Calibrator



Features

- Generates a stable occustic signal at a controlled frequency and amplitude to verify the accuracy of your sound level mater
 Complies with IEC 60942 Class 3
- Accommodates sound meters with 1/2" diameter microphones
- · Simply place calibrator on microphone, turn on and adjust your sound

Specifications

Output Sound Pressure Levels:

94dR and 114dB

Accuracy: Output Frequency: +0.5dB 1000Hz ±4%

Pewer Supply: Dimensions: Woight:

One 9V battery (included) 120 x 51 x 43mm

Арргок, 120g

Instrument Description

- 1. Microphose adaptor
- 2. Flange switch
- 3. Battery compartment/cover





Operating Instructions

Insert the microphone under teeting into the calibrator's microphone cavity and ensure that it is fully insorted secund level meters with 1/2" microphones can be calibrated with this device).

Side the range switch to the 0xidB position, or the 114dB position as desired. The calibrator generates a signal as soon as the switch is set.

Head the sound level meter's value. The sound level meter should read 94dB or 114dB, depending on the calibrator's signal level, if the cound level calibrator does not match the calibrator's signal (within specification), adjust it as explained in the sound level meter's operating instructions.

Slide the range switch to the "OFF" position and remove the microphone.

Battery replacement

Replace the battery when there is no sound pressure output from the

Open the battery cover to access the SV battery. Remove the battery and replace with new SV battery.

For service on this or any other REED product or information on other REED products, contact REED Instruments at info@reodinstruments.com

REED

*** reedinstruments ***

Project No.: 0495823 Client: Spectra Solar Park Limited 12 April 2019 www.erm.com Version: 1.0



Mitra S. K. Bangladesh (Pvt.) Ltd.



House # 02, 5th Floor, Road # 32, Dhanmondi, Dhaka - 1209 Bangladesh.

T : +68 02 5815 3195, +88 01973 167 777 E : mskdhaka@mitrask.com

W : www.mitrask.com

TEST REPORT

Name & Address of the Customer: Environmental Resources Management (ERM)
ERM India Private Limited
Building 10; 4th Floor, Tower A; DEF Cyber City; Gurgaon – 122

Report No.: MSK8D/ERM/ED/002.2019 Dated: 27.02.2019

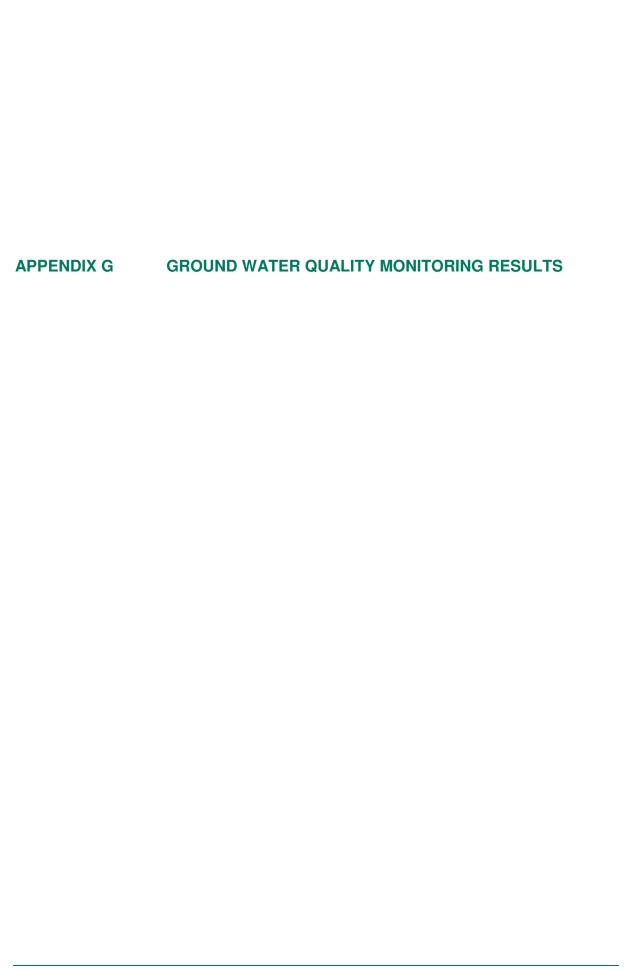
Sample Description: Surface Water. Sample Location: Shibulay, Manikganj, Bangladesh.

		leport of Surfa	ce water qua	illy -KIL	
5.N.	Farameters	Unit	SW-1 (PLANT SIDE)	5W-2 (UP STREAM, DORIKANDI, MANIKGANI)	5W-3 (DOWN STREAM, LOKKHIPUR, MANIKGAN)
	Dates		14.02.2019	14.02.2019	14.02.2019
	Whether Tank/pond/lake/river		Fond water	River water	River water
(1)	Physico Chemical Parameters		7,000	10100 00001	meer water
1.	Colour	Hazen	<1.0	<1.0	<1.0
2	Odour	None	Unobjectionable	Unobjectionable	Unobjectionable
3	pH value	None	7.58 at 25 degC	7.73 at 25 deg C	7.81 at 25 deg C
4	Turbidity	N.T.U.	36	9	22
5	Total Dissolved Solids (as TDS)	mg/l	178	318	368
6	Aluminium (as Al)	mg/i	<0.01	<0.01	<0.01
7	Barium (as Ba)	mg/l	<0.05	<0.05	<0.05
8	Chloride (as Cl)	mg/t	9.8	49	70
9	Copper (as Cu)	mg/l	40.03	<0.02	<0.02
10	Fluoride (as F)	mg/l	0.27	0.14	0.12
11	Iron (as Fe)	mg/l	1.8	1.0	0.72
12	Manganese (as Mn)	ing/i	<0.02	<0.02	<0.02
13	Nitrate (as NO3)	mg/l	<0.5	<0.5	1.13
14	Sulphate (as 504)	mg/li	4.8	13	11
15	Total Hardness (as CaCO3)	mg/l	147	213	225
16	Cadmium (as Cd)	mg/I	<0.001	<0.001	<0.001
17	Lead (as Pb)	mg/t	<0.005	≪0.005	<0.005
18	Mercury (as Hg)	mg/l	40.001	<0.001	<0.001
19	Nickel (as Ni)	mg/l	+0.02	<0.02	<0.02
20	Arsenic(as As)	mg/l	<0.005	<0.005	<0.005
21	Total Chromium (as Cr)	mg/l	<0.01	<0.01	<0.01
22	Sodium (as Na)	mg/I	7.2	36	42
23	Electrical conductivity	us/cm	288	522	524
24	Potassium (as K)	mg/l	1.0	4.1	4.6
25	Total Nitrogen (as N)	mg/l	0.6	<0.5	1.06
26	Zinc (as Zn)	mg/l	<0.02	+0.02	×0.02
27	Hexavalent Chromium (as Cr+6)	eva/T	<0.01	+0.01	<0.01
28	Vanadium as V	mg/l	<0.2	+0.2	<0.2
29	Total Petroleum Hydrocarbon (as TPH)	mg/t	<0.1	40.1	40.1
30	Total Suspended Solid (as TSS)	mg/l	30	13	14
31	Temperature	Deg C	24.6	24.4	24.2
32	Dissolved Oxygen	mg/l	6.1	5.9	5.6
33	Biochemical Oxygen Demand (as BOD)	mg/l	<2.0	×2.0	1.8
34	Chemical Oxygen Demand (COO)	mg/l	44.0	e4.0	30
35	Oil and Grease	mg/l	<1.4	41.4	<1.4
36	Salinity	None	0.16 in respect to KCL equivalent salinity 35	0.30 In respect to KCI equivalent salinity 35	0.36 in respect to KCI equivalent salinity 35
37	Phenol	mg/l	<0.001	<0.001	<0.001
38	Total Alkalinity (as CaCO3)	mg/l	173	226	×0.001 231
39	Chromium	mg/l	<0.01	<0.01	<0.01
40	Total Phosphorous	mg/l	40.05	<0.05	<0.05
41	Faecal coliform	MPN/100ml	<1.8	<1.8	*0.05 <1.8
42	Total coliform	MPN/100mi	<1.8	2	418

MITRAS & BANGLADESH (PVT LTD.

MO. REZAUL KAYUM Managing Director

Registered Office: 19 Green Road, Kalabagan, Dhaka-1205, Banglade



Mitra S. K. Bangladesh (Pvt.) Ltd.



MD. AKZAUE KAYOM Managing Director

House # 02, 5th Floor, Road # 32, Dhanmondi, Dhaka - 1209 Bangladesh.

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TEST REPORT

Name B. Address of the Customer : Environmental Resources Management (ERM) EMIL total Private Limited Building 10; 4th Floor, Tower A; DLF Cyber City; Gurgson – 122 002/NDIA.

Report No.: M9480/EMM/ED/001.2019 Dated: 27/02.2019 Sample Description: Ground Water. Sample Location: Shibalay, Manigani, Banglatesh.

and the	parameter and the second		ort of Groundwitter Quality	GW-2, INSIDE PLANT		
M.	Parameters	Unit	GW-1, INSIDE PLANT			
	Dotes		14.02.2019	14.02.2019	Desirable limit	Permissible limi
- 1	Depth of Sample Collection				Destrative street	Permission and
-	Whether Tubewell/borewell/slugwell	_	Borewell	Borewell		
	Grganotaptic Physical Farameters			24.9		- 7
	Temperature	°C.	24.0 deg C	24.1	- 1	15
2	Colour	. Haten	€1.0	41.0		Agreeatrie
1	Orlow	-	Unobjectionable	Unobjectionable	Agreestie 65-83	65-8.5
4	pH	7	7.53 st 25 deg C	7.21 of 35 deg C		
5	Turbidity	MTU	154	56	1	3
6	Total Suspended Solid (TSS)	mg/l	44	25		-
7	SalteRy	35	0,46 in respect to KO. equivalent salinity 31.	0.57 in respect to KCL equivalent salinity 35	1	27
	Electrical Conductivity	us/em	803 us/cm	976 us/bm		
÷	Dissolved Ovygen (DO)	mg/l	3.0	3.1		
	General Parameters	1	3500		- 32	-72
10	Aluminium(Al)	mg/t	+0.01	<0.01	0.03	0.2
11	Barium (Ba)	mg/l	40.0s	<0.05	0.7	10000
H	Oloride	mg/l	34	17	250	1000
		esg/l	40.02	<0.02	0.05	1.5
	Pluoride as F	mg/l	0.36	0.91	1	1.5
15	Iron (Fe)	mg/l	22	5.2	100	0.5
16	Marganese(Me)	mg/l	+0.00	×0.02	0.1	0.3
17 17	Mirate	mg/I	1.9	40.5	45	45
18	Phenul	1000	+0.001	4D.001	0.001	0.002
19	Oil and Greate	mg/t	41.4	41.6		-
		mg/l	(10	18	200	400
20	Sulphore	mg/l	252	411	200	600
		mg/l	+0.05	0.21	200	600
32	Total Alkalinity	mg/l	385	528		-
23	Total Phosphorous	mg/t	30	22		
		mg/l	13	62		
			0.0	40.5		
		mg/1 mg/1	49.1	40.1		
27			<0.02	40.02	- 5	15
	Zinc(Zn)	mg/l	40.02			
	Toxic Substances	reg/I	-40.000	40.001	0.003	0.005
	Cadmius (Cf)		40.005	(0.005	0.01	0.01
	Lead (Pb)	mg/l	40,001	40.001	0.001	0.001
	Mercury (Hg)		40.02	<0.00	0.02	0.001
	Nickel (as Ni)	mg/l	40.005	40.005	0.01	0.09
	Arsenic(As)	mg/t	40.01	40.01	0.05	0.08
	Total Chromium(Cr)	mg/l	40.01 40.01	40.01	0.05	
	Hexavalent Chromium (zs.Cr+6)	mg/l	40.2	40.2		400
38		mg/l	40.2	7912		-0
(VI)	Stochemical and Bacteriological Parameters					
37	Biochemical Oxygen Demand (as 800)	mg/1	12.0	<2.0		-
	Chemical Oxygen Demand (CDD)	mg/l	+4.0	9		18.00
	Total Colform	MPN/100ml	- 4	4	Not Detectable	Absent
	Ecos	MPN/100ml	42	A .	Not Detectable	Absent

Registered Office: 19 Green Road, Kalabagan, Dhaka-1205, Bangladesh.

SEDIMENT QUALITY MONITORING RESULTS APPENDIX H

Mitra S. K. Bangladesh (Pvt.) Ltd.



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TEST REPORT

Name & Address of the Customer : Environmental Resources Management (ERM)

ERM India Private Limited Building 10; 4th Floor, Tower A; DLF Cyber City; Gurgaon – 122 002; NDIA. Report No.: MSKBD/ERM/ED/004.2019 Dated : 27.02.2019 Sample Description: Sediment Quality. Sample Location: Shibalay, Manikganj, Bangladesh.

Report of Sediment Quality										
S.N.	Parameters	Unit	SSQ-1 (PLANT AREA SIDE DORIKANDI)	SSQ-2 (DORIKANDI)	SSQ-3 (LOKKHIPURA)					
	Dotes		14.02.2019	14.02.2019	14.02.2019					
	Classification									
	If Agriculture what crop is sown									
1	pH value	None	7.78 (1:2.5) at 25 deg C	7.59 (1:2.5) at 25 deg C	7.67 (1:2.5) at 25 deg					
2	Copper (as Cu)	mg/kg	46	54	44					
3	Manganese (as Mn)	mg/kg	439	609	679					
4	Alkalinity (as CaCO3)	mg/kg	290	300	250					
5	Cadmium (as Cd)	mg/kg	<2.0	<2.0	<2.0					
6	Lead (as Pb)	mg/kg	9.6	13	- 11					
7	Mercury (as Hg)	mg/kg	<0.1	<0.1	<0.1					
-8	Nickel (as Ni.)	mg/kg	42	48	42					
9	Texture	None	clay loam	clayloam	clay loam					
10	Electrical conductivity	us/cm	257 (1:2) at 25 deg C	463 (1:2) at 25 deg C	400 (1:2) at 25 deg C					
11	Total Organic Carbon	%	0.61	1.3	0.94					
12	Zinc (as Zn)	mg/kg	72	100	90					
13	Cation Exchange Capacity	meq/100 gm	11	14	- 13					
14	Cobalt (as Co)	mg/kg	×2.0	<2.0	<2.0					
15	Hexavalent Chromium (as Cr+6)	mg/kg	₹2.0	<2.0	<2.0					
16	Silica (as SiO2)	%	44	40	42					
17	Acidity	mg/kg	nii	nil	nil					
18	Arsenic	mg/kg	0.48	0.68	0.88					
19	Hg (inorganic)	mg/kg	<0.1	<0.1	<0.1					
20	Hg (organic)	mg/kg	<0.1	<0.1	<0.1					

MITRA S.K. BANGLADESH (PVT.) LTD.

MD. REZAUL KAYUM Managing Director

Registered Office: 19 Green Road, Kalabagan, Dhaka-1205, Bangladesh.

APPENDIX I CHECKLIST OF HOMESTEAD PLANTATION

S. No.	Local Name	Common name	Scientific name	Family	Types	Uses	Local status	IUCN Global Status	Red data Book Bangladesh (National Herbarium Bangladesh 2001)
1.	Aam	Mango	Mangifera indica	Anacardiaceae	Tree	Fruit	VC	DD	Not Available
2.	Akasmoni	Acacia	Acacia auriculiformis	Fabaceae	Tree	Timber	С	LC	Not Available
3.	Bash	Bamboo	Bamboo spp.	Poaceae	Grass	Timber	VC	NL	Not Available
4.	Boroi	Indian Jujube	Zizyphus mauritiana	Rhamnaceae	Shrub	Fruit	VC	NL	Not Available
5.	Bot	Banyan tree	Ficus bengalensis	Moraceae	Tree	Aesthetic	С	NL	Not Available
6.	Chalta	Chalta	Dillenia indica	Dilleniaceae	Tree	Fruit	R	NL	Not Available
7.	Chambol	Silk tree	Albizia richardiana	Mimosaceae	Tree	Fuel	R	NL	Not Available
8.	Chapalish	Chapalish	Artocarpus chaplasha	Moraceae	Tree	Timber	R	NL	Not Available
9.	Debdaru	False ashoka	Polyalthia longifolia	Annonaceae	Tree	Aesthetic	С	NL	Not Available
10.	Eucalyptus	Eucalyptus	Eucalyptus camaldulensis	Myrtaceae	Tree	Timber	VC	NL	Not Available
11.	Gaab	Mabolo	Diospyros discolor	Ebenaceae	Tree	Fruit	R	NL	Not Available
12.	Jam	Java Plum	Syzygium cumini	Myrtaceae	Tree	Fruit	VC	NL	Not Available
13.	Jika	Indian ash tree	Lannea coromandelica	Anacardiaceae	Tree	Medicinal	С	NL	Not Available
14.	Kath Badam	Indian-almond	Terminalia catappa	Combretaceae	Tree	Fruit	R	NL	Not Available
15.	Kath Maloti	Eve's apple	Tabernaemontana Dichotoma	Apocynaceae	Shrub	Aesthetic	VC	NL	Not Available
16.	Kathal	Jackfruit	Artocarpus heterophyllus	Moraceae	Tree	Fruit	С	NL	Not Available
17.	Khezur	Date palm	Phoenix dactylifera	Arecaceae	Tree	Fruit	VC	LC	Not Available

S. No.	Local Name	Common name	Scientific name	Family	Types	Uses	Local status	IUCN Global Status	Red data Book Bangladesh (National Herbarium Bangladesh 2001)
18.	Kola	Banana	Musa sapientum	Musaceae	Herb	Fruit	VC	NL	Not Available
19.	Koroi	Rain tree	Samanea saman	Fabaceae	Tree	Timber	VC	NL	Not Available
20.	Koromcha	Bengal currant	Carissa carandas	Apocynaceae	Shrub	Fruit	R	NL	Not Available
21.	Krishnochura	Dwarf Poinciana	Caesalpinia pulcherrima	Fabaceae	Tree	Aesthetic	С	NL	Not Available
22.	Lebu	Lemon	Citrus spp.	Rutaceae	Shrub	Fruit	VC	NL	Not Available
23.	Lychu	Lychee	Litchi chinensis	Sapindaceae	Tree	Fruit	VC	NL	Not Available
24.	Mehegony	Mehegoni	Swietenia mahagoni	Meliaceae	Tree	Timber	VC	EN	Not Available
25.	Narikel	Coconut	Cocos nucifera	Arecaceae	Tree	Fruit	С	NL	Not Available
26.	Neem	Neem	Azadirachta indica	Meliaceae	Tree	Medicinal	С	LC	Not Available
27.	Pepe	Papaya	Carica papaya	Caricaceae	Shrub	Fruit	VC	DD	Not Available
28.	Peyara	Guava	Psidium guajava	Myrtaceae	Tree	Fruit	VC	NL	Not Available
29.	Royna	Pithraj tree	Aphanamixis polystachya	Meliaceae	Tree	Timber	С	LC	Not Available
30.	Sada koroi	White Siris	Albizia procera	Fabaceae	Tree	Timber	С	NL	Not Available
31.	Shegun	Teak tree	Tectona grandis	Verbenaceae	Tree	Timber	VC	NL	Not Available
32.	Shimul	Showy Silk Cotton Tree	Bombax insigne	Malvaceae	Tree	Aesthetic	R	NL	Data Deficient
33.	Shimul	Cotton tree	Bombax ceiba	Malvaceae	Tree	Fruit	R	NL	Not Available
34.	Sisu	Sisu	Dalbergia sissoo	Fabaceae	Tree	Timber	R	NL	Not Available

S. No.	Local Name	Common name	Scientific name	Family	Types	Uses	Local status	IUCN Global Status	Red data Book Bangladesh (National Herbarium Bangladesh 2001)
35.	Sonalu	Golden rain tree	Cassia fistula	Fabaceae	Tree	Aesthetic	С	NL	Not Available
36.	Supari	Areca palm	Areca catechu	Arecaceae	Tree	Fruit	С	NL	Not Available
37.	Taal	Palm	Borassus flabellifer	Arecaceae	Tree	Fruit	С	EN	Not Available
38.	Tetul	Tamarind tree	Tamarindus indica	Fabaceae	Tree	Fruit	VC	LC	Not Available
39.	Ulot Kombol	Devils Cotton	Abroma augusta	Sterculiaceae	Shrub	Medicinal	R	NL	Not Available
40.	Vati	Hill glory bower	Clerodendrum infortunatum	Lamiaceae	Herb	Fuel	R	NL	Not Available
41.	Zambura	Pomelo fruit	Citrus maxima	Rutaceae	Shrub	Fruit	R	NL	Not Available



SL No.	Local Name	Scientific Name	Family	IUCN
				Global Status
1.	Durba	Cynodon dactylon	Gramineae	NL
2.	Hatisur	Dentella repens	Boraginaceae	LC
3.	Kalkasunda	Senna tora	Caesalpiniaceae	NL
4.	Kalmi Shak	Ipomoea aquatica	Convolvulaceae	LC
5.	Kancha ghash	Cotula hemispherica	Compositae	NL
6.	Niratraba	Cyperus cephalotes	Cyperaceae	LC
7.	Sachishak	Alternanthera sessilis	Amaranthaceae	LC

^{***} LC= Least Concern, NT= Near Threatened, EN= Endangered, DD= Data Deficient,

Data Source: EQMS Field Survey, February, 2019



SL#	Local Name	Common name	Scientific name	Family	Types	Uses	Local status	IUCN Global Status	Red data Book Bangladesh(National Herbarium Bangladesh 2001)
1.	Sisu	Sisu	Dalbergia sissoo	Fabaceae	Tree	Timber	С	NL	Not Available
2.	Koroi	Rain tree	Samanea saman	Fabaceae	Tree	Timber	VC	NL	Not Available
3.	Akasmoni	Acacia	Acacia auriculiformis	Fabaceae	Tree	Timber	С	LC	Not Available
4.	Neem	Neem	Azadirachta indica	Meliaceae	Tree	Medicinal	С	LC	Not Available
5.	Mehegony	Mehegoni	Swietenia mahagoni	Meliaceae	Tree	Timber	VC	EN	Not Available
6.	Kathal	Jackfruit	Artocarpus heterophyllus	Moraceae	Tree	Fruit	С	NL	Not Available
7.	Bot gach	Banyan tree	Ficus bengalensis	Moraceae	Tree	Asthetic	R	NL	Not Available
8.	Ashwath	Bodhi tree	Ficus religiosa	Moraceae	Tree	Asthetic	R	NL	Not Available
9.	Chapalish	Chapalish	Artocarpus chaplasha	Moraceae	Tree	Timber	VR	NL	Not Available
10.	Kathal	Jackfruit	Artocarpus heterophyllus	Moraceae	Tree	Fruit	С	NL	Not Available
11.	Shimul	Showy Silk Cotton Tree	Bombax insigne	Malvaceae	Tree	Asthetic	R	NL	Not Available
12.	Eucalyptus	Eucalyptus	Eucalyptus camaldulensis	Myrtaceae	Tree	Fuel	VC	NL	Not Available
13.	Kola Gach	Banana	Musa acuminata	Musaceae	Herb	Fruit	VC	LC	Not Available
14.	Aam	Mango	Mangifera indica	Anacardiaceae	Tree	Fruit	VC	DD	Not Available
15.	Bansh	Bamboo	Bambusa vulgaris	Poaceae	Grass	Timber	VC	NL	Not Available
16.	Kochu	Taro	Colocasia esculenta	Araceae	Herb		VC	LC	Not Available
17.	Sal	Shala tree	Shorea robusta	Dipterocarpaceae	Tree	Timber	VC	LC	Not Available
18.	Telshur		Hopea odorata	Dipterocarpaceae	Tree	Timber	R	VU	Not Available
19.	Shegun	Teak tree	Tectona grandis	Verbenaceae	Tree	Timber	С	NL	Not Available

20.	Lychu	Lychee	Litchi chinensis	Sapindaceae	Tree	Fruit	VC	NL	Not Available
NB: LC= Least Concern, NT= Near Threatened, EN= Endangered, VU= Vulnerable, DD= Data Deficient,									
NL= N	NL= Not listed, VR= Very Rare, R= Rare, C= Common, VC= Very Common.								

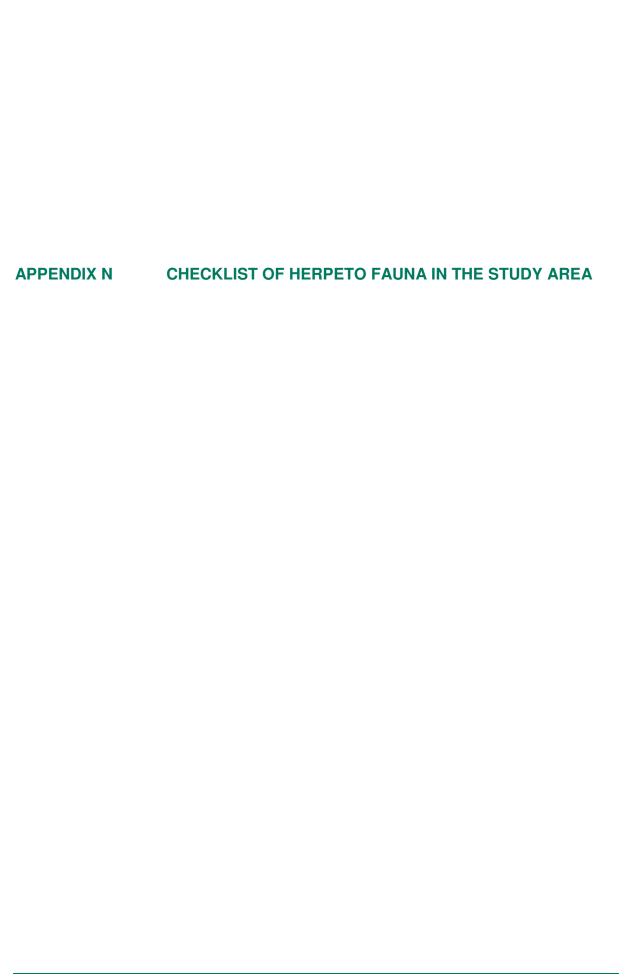
APPENDIX L CHECKLIST OF MAMMALS IN THE STUDY AREA

SN	Local Name	Common Name	Scientific Name	Family	IUCN Status*	Protection n status in the Wildlife Act 2012 Schedule
1.	Khet-indur	Lesser Bandicoot Rat	Bandicota bengalensis	Muridae	LC	Ш
2.	Dhari Indur	Large Bandicoot Rat	Bandicota indica	Muridae	LC	III
3.	Nengti Indur	House Mouse	Mus musculus	Muridae	LC	III
4.	Chamchika	Indian Pipistrelle	Pipistrellus coromandra	Vespertilionidae	LC	I
5.	Badur	The Indian flying fox	Pteropus giganteus	Pteropodidae	LC	I
6.	Boro Beji	Common Mongoose	Herpestes edwardsii	Herpestidae	LC	I

CHECKLIST OF AVI-FAUNA IN THE STUDY AREA APPENDIX M

SI. No	Common Name	Local Name	Scientific Name	Family	IUCN Global Status	IUCN Local Status	Protection n status in Wildlife Act-2012 Schedule
1.	Black kite	Bhubon chil	Milvus migrans govinda	Accipitridae	LC	LC	II
2.	Black Winged Kite	Kotua Chil	Elanus caeruleus	Accipitridae	LC	LC	I
3.	Brahminy Kite	Shonkho Chil	Haliastur Indus	Accipitridae	LC	LC	II
4.	Common King fisher	Chhoto Maachranga	Alcedo atthis	Alcedinidae	LC	LC	II
5.	White-throated kingfisher	Dhola gola Machranga	Halcyon smyrnensis	Alcedinidae	LC	LC	II
6.	Asian palm swift	Ashio Talbatashi	Cypsiurus balasiensis	Apodidea	LC	LC	I
7.	House Swift	Ghor Batashi	Apus affinis	Apodidea	LC	LC	1
8.	Cattle egret	Go Boga	Bubulcus ibis	Ardidae	LC	LC	II
9.	Indian pond heron	Kani Bok	Ardeola grayii	Ardidae	LC	LC	I
10.	Asian Openbill	Shamuk Khol	Anastomus oscitans	Ciconiidae	LC	LC	I
11.	Blue Rock pigeon	Gola Paira	Columba livia	Columbidae	LC	LC	I
12.	Spotted dove	Tila Ghughu	Streptopelia chinensis	Columbidae	LC	LC	I
13.	Indian Roller	Neelkontho	Coracias benghalensis	Coraciidae	LC	LC	
14.	House Crow	Patikak	Corvus splendens	Corvidae	LC	LC	NL
15.	Large-billed crow/Jungle Crow	Dar kak	Corvus macrorhynchos	Corvidae	LC	LC	NL
16.	Rufous treepie	Harichacha, Khoira Harichacha	Dendrocitta vagabunda	Corvidae	LC	LC	II
17.	Asian Koel	Kokil, koel	Eudynamys scolopaceus	Cuculidae	LC	LC	II
18.	Black Drongo	Kala Fingey	Dicrurus macrocercus	Dicruridiae	LC	LC	II
19.	Bronzed Drongo	Bronze fingey, chotabhujanga	Dicrurus aeneus	Dicruridiae	LC	LC	I
20.	Black Headed Munia	Kalomatha Muni	Lonchura malacca	Estrildidae	LC	LC	I
21.	Pheasant- tailed Jacana	Jol Pipi	Hydrophasianus chirurgus	Jacanidae	LC	LC	I
22.	Long-tailed Shrike	Lenja Latora	Lanius schach	Lanidae	LC	LC	II
23.	Brown Shrike	Badami Kosai	Lanius cristatus	Laniidae	LC	LC	II
24.	Brown Headed gull	Shada Buk Gangchill	Chroicocephalus brunnicephalus	Laridae	LC	LC	I

SI. No	Common Name	Local Name	Scientific Name	Family	IUCN Global Status	IUCN Local Status	Protection n status in Wildlife Act-2012 Schedule
25.	Green bee- eater	Suichora	Merops orientalis	Meropidae	LC	LC	I
26.	Indian Paradise Flycatcher	Shaheb Bulbuli	Terpsiphone paradisi	Monarchidae	LC	LC	I
27.	Oriental magpie robin	Doel	Copsychus saularis	Muscicapidae	LC	LC	I
28.	Black hooded oriole	Halde Pakhi	Oriolus xanthornus	Oriolidae	LC	LC	II
29.	House sparrow	Pati choroi	Passer domesticus	Passeridae	LC	LC	II
30.	Black-rumped Flameback	Sonali kaththokra	Dinopium benghalense	Picidae	LC	LC	II
31.	Fulvous- breasted Woodpecker	kathkhutali	Dendrocopos macei	Picidae	LC	LC	II
32.	Streak Throated Woodpecker	Dagi gola Kathkurali	Picus xanthopygaeus	Picidae	LC	LC	I
33.	Rose-ringed Parakeet	Shobuj Tia	Psittacula krameri	Psittacidae	LC	LC	II
34.	Red-vented Bulbul	Bangla bulbul	Pycnonotus cafer	Pytcnonotidae	LC	LC	II
35.	Spotted owlet	Khurley pecha	Athene brama indica	Srtigidae	LC	LC	Ι
36.	Brown Fish Owl	Bhootoom Pecha	Ketupa zeylonensis	Strigidae	LC	LC	I
37.	Asian Pied Starling	Gobrey shalik	Sturnus contra	Sturnidae	LC	LC	II
38.	Chestnut tailed starling	Kath Shalik	Sturnia malabaricus	Sturnidae	LC	LC	II
39.	Common myna	Salik/BhatSalik	Acridotheres tristis	Sturnidae	LC	LC	II
40.	Jungle Myna	Jhuti Shalik	Acridotheres fuscus	Sturnidae	LC	LC	II
41.	Chest Nut Pied Starling	Kath Shalik	Sturnus contra	Sturnidae	LC	LC	II
42.	Barn Owl	Lokkhi pecha	Tyto alba	Tytonidae	LC	LC	I
Note	: LC= Least Conc	ern, NT= Near Threa	tened, DD= Data Det	ficient.			



S. No.	Local name	Common name	Scientific name	IUCN Local Status	Family	Protection n status in Wildlife Act 2012 Schedule
A.	Reptiles					
1.	Dhora Shap	Checkered Keelback	Xenochrophis piscator	LC	Natricidae	1
2.	Baro Dumukha Shap	Diard's Blindsnake	Typhlops diardii	LC	Typhlopidae	II ·
3.	Laodoga Shap	Vine Snake	Ahaetulla nasuta	LC	Colubridae	1
4.	Darash Shap	Indian Rat Snake	Ptyas mucosa	LC	Colubridae	1
5.	Shonkhini	Banded Krait	Bungarus fasciatus	LC	Elapidae	II
6.	Jati Shap	Spectacled Cobra	Naja	NT	Elapidae	II
7.	Roktochosa	Common Garden Lizard	Calotes versicolor	LC	Agamidae	II
8.	Tiktiki	House Lizard	Hemidactylus flaviviridis	LC	Gekkonidae	II
9.	Kori Kaitta	Indian Roofed Turtle	Pangshura tecta	LC	Geoemydida	
10.	Shundhi Kasim	Spotted Flapshell Turtle	Lissemys punctata	LC	Trionychidae	II
B.	Amphibians					
1.	Sona Bang	Indian Bullfrog	Hoplobatrachus tigerinus	LC	Dicroglossidae	I
2.	Sobuj Dhani Bang	Two-striped Grass Frog	Hylarana taipehensis	LC	Ranidae	II
3.	Kuno Bang	Asian Common Toad	Duttaphrynus melanostictus	LC	Bufonidae	NL
4.	Kotkoti Bang	Skipper Frog	Euphlyctis cyanophlyctis	LC	Dicroglossidae	II
Note: LC	= Least Concerr	n, NT= Near Thr	eatened, VU= Vuln	erable, DD)= Data Deficient.	

CHECKLIST OF FISHES IN THE STUDY AREA APPENDIX O

S. No.	Scientific Name	Local Name	Availability in Local	*IUCN Red List Status
1.	Sprata aor	Air	Rare	VU
2.	Eutropiichthys vacha	Bacha	Available	LC
3.	Bagarius	Bagha Air	Rare	CR
4.	Labeo bata	Bata	Available	EN
5.	Labeo boga	Bhangan	Available	CR
6.	Awaous guamensis	Baila	Available	LC
7.	Wallago attu	Boal	Available	VU
8.	Mystus cavasius	Cavasi Tengra	Available	NT
9.	Chaca	Chaca	Available	VU
10.	Chanda nama	Chanda	Available	LC
11.	Chela laubuca	Chela	Available	LC
12.	Channa orientals	Cheng Taki	Rare	LC
13.	Macrobrachium lamerrai	Chingri	Available	NL
14.	Notopteru chitala	Chital	Rare	EN
15.	Oxygaster bacaila	Chlea	Available	NT
16.	Rasbora daniconius	Darkina	Rare	NT
17.	Osteobrama cotio	Dhela	Available	NT
18.	Hilsa ilisha	Elish	Available	NT
19.	Clupisoma garua	Garua	Rare	EN
20.	Macrobrachium rosenbergii	Golda Chingri	Available	NL
21.	Labeo gonius	Gonia	Available	EN
22.	Aspidoparia jaya	Jaya	Rare	NT
23.	Corica soborna	Kachki	Available	NT
24.	Labeo culbasu	Kalbaosh	Available	EN
25.	Xenentodon cancila	Kankila	Available	LC
26.	Catla	Katol	Available	LC
27.	Gagata youssoufi	Kea Kata	Available	NT
28.	Ailia coila	Kajuli	Available	LC
29.	Anabas testudineus	Koi	Available	LC
30.	Colisa latius	Kolisha	Available	NL
31.	Ompok pabda	Madhu pabda	Rare	EN
32.	Clarias batrachus	Magur	Available	LC
33.	Amblypharyngodon microlepis	Mohula	Available	NT
34.	Amblypharyngodon mola	Mola	Available	NT
35.	Clupisoma murius	Murius	Rare	NL
36.	Pangasius	Pangas	Rare	EN
37.	Setipinna phasa	Phasa	Available	NT
38.	Notopterus	Pholi	Rare	VU
39.	Oxygaster phulo	Phulo Chela	Available	NT

S. No.	Scientific Name	Local Name	Availability in Local	*IUCN Red List Status
40.	Puntius sarana	Punti	Available	CR
41.	Puntius ticto	Punti	Available	VU
42.	Puntius phutunio	Punti	Available	NT
43.	Puntius sophore	Punti	Available	NT
44.	Cirrhinus reba	Raikhor	Rare	VU
45.	Rita	Rita	Rare	EN
46.	Labeo rohita	Rui	Available	LC
47.	Mastacembelus pancalus	Shal Baim	Available	LC
48.	Heteropneustes fossilis	Sing	Available	LC
49.	Channa punctatus	Taki	Available	LC
50.	Channa striatus	Taki	Available	LC
51.	Mustacembelus armatus	Tara Baim	Rare	EN
52.	Mystus tengara	Tengra	Available	LC
53.	Mystus vittatus	Tengra	Available	LC
54.	Gagata cenia	Tengra	Available	LC
55.	Nandus	Veda	Rare	NT
Note:	LC= Least Concern, NT= Near	Γhreatened, VU= Vulne	rable, DD= Data Defi	cient.

APPENDIX P LIST OF LAND OWNERS AT SOLAR PARK

		Deed			Total
SI	Date	No	Mowja	Giver	Land in Decimal
1	20-Feb-18	608	Boruria	Md. Alal Pramanik G	38.00
2	26-Feb-18	615	Boruria	Md. Jahangir Hossain G	12.00
3	26-Feb-18	621	Boruria	Paheluddin Pramanik G	64.50
4	26-Feb-18	651	Boruria	Gopal Chandro Shil G	108.500
5	28-Feb-18	701	Boruria	Mohammad Khorshed Alam G	116.500
6	28-Feb-18	704	Boruria	Md. Aktaruzzaman Khan	8.000
7	28-Feb-18	709	Boruria	Abdul Jabber	12.500
8	5-Mar-18	716	Boruria	Musamat Somana Khatun	32.000
9	5-Mar-18	729	Boruria	Shakh Tahaj Uddin	48.000
10	7-Mar-18	776	Boruria	Nasir Uddin Molla	62.000
11	7-Mar-18	779	Boruria	Shakh Dhokl G	42.000
12	7-Mar-18	781	Boruria	Md. Aktaruzzaman Khan	153.000
13	7-Mar-18	783	Boruria	Musamat Morgina Khatun	15.000
14	14-Mar-18	862	Boruria	Md. Abul Kashem	23.000
15	14-Mar-18	875	Boruria	Shabaj Uddin G	107.000
16	14-Mar-18	876	Boruria	Fulboro Begum G	226.000
17	14-Mar-18	878	Boruria	Md. Lalo Munshi	95.500
18	14-Mar-18	881	Boruria	Boddonath Chaki G	183.660
19	14-Mar-18	882	Boruria	Mohamad Soboruddin G	362.500
20	18-Mar-18	887	Boruria	Khan Md. Aftab Uddin G	116.000
21	14-Mar-18	888	Boruria	Khan Md. Aftab Uddin G	156.000
22	20-Mar-18	929	Boruria	Md. Sobahan Pramanik G	106.000
23	21-Mar-18	965	Boruria	Shree Poresh Chanro Shaha	14.000
24	21-Mar-18	971	Boruria	Md. Lalan Sordar G	159.500
25	21-Mar-18	972	Boruria	Subor Jan G	205.500
26	21-Mar-18	973	Boruria	Ambia Begum G	316.430
27	21-Mar-18	974	Boruria	Md. Shofe Uddin	328.000
28	21-Mar-18	975	Boruria	Sunil Kumar Sarker G	199.000
29	21-Mar-18	976	Boruria	Musamat Hazara Begum G	278.500
30	21-Mar-18	977	Boruria	Shakh Kayamuddin G	207.540
31	21-Mar-18	978	Boruria	Musamat Mofajan Nesa G	112.500
32	28-Mar-18	1054	Boruria	Mohamad Jalal Uddin G	225.250
33	28-Mar-18	1055	Boruria	Md. Sher Ali G	172.250
34	28-Mar-18	1056	Boruria	Md. Shoriful Islam G	195.250
35	28-Mar-18	1057	Boruria	Topon Kumer Behera G	182.050
36	28-Mar-18	1058	Boruria	Showdorshon Ray Chowdury G	314.700
37	2-Apr-18	1060	Boruria	Md. Aowlad Hossain G:	232.500
38	28-Mar-18	1061	Boruria	Md. Layakot G	18.000
39	2-Apr-18	1084	Boruria	Md. Moksed Ali	66.500
40	2-Apr-18	1086	Boruria	Mohammad All G	97.000

		Deed			Total
SI	Date	No	Mowja	Giver	Land in Decimal
41	3-Apr-18	1101	Boruria	Musamath Jobada Khatun	8.000
42	3-Apr-18	1102	Boruria	Musamath Jobada Katun	13.000
43	4-Apr-18	1122	Boruria	Ms. Asia Khatun (Taherjan)	13.000
44	4-Apr-18	1129	Boruria	Md. Ainul Abidin	15.000
45	4-Apr-18	1133	Boruria	Shakh Shahz Uddin	38.500
46	4-Apr-18	1134	Boruria	Shakh Shahz Uddin	153.000
47	10-Apr-18	1165	Boruria	Md. Abdul Mannan Shakh	24.000
48	11-Apr-18	1216	Boruria	Dalema G	23.660
49	11-Apr-18	1221	Boruria	Md. Nokumoddin	18.000
50	11-Apr-18	1222	Boruria	Md. Molfat Kha	9.500
51	11-Apr-18	1224	Boruria	Md. Ancher Munshi G	106.750
52	12-Apr-18	1226	Boruria	Md. Sumon Hossain	466.150
53	18-Apr-18	1278	Boruria	Shakh Johir Uddin G	58.000
54	18-Apr-18	1280	Boruria	Md. Aktaruzzaman Khan	43.000
55	18-Apr-18	1283	Boruria	Md. Mozibor Rohaman	60.000
56	23-Apr-18	1296	Boruria	Md. Kobbat Ali	32.000
57	23-Apr-18	1299	Boruria	Md. Abue Said Munshi	57.875
58	23-Apr-18	1301	Boruria	Nourur Nahar Begum G	16.000
59	25-Feb-18	1351	Boruria	Md .Rohizuddin	16.000
60	25-Apr-18	1352	Boruria	Md. Afsar Munshi G	35.000
61	15-Apr-18	1356	Boruria	Md. Amjad Ali	13.000
62	7-May-18	1407	Boruria	Md. Gais Ulldln G	27.000
63	7-May-18	1409	Boruria	Md. Abul Kashem	10.000
64	7-May-18	1410	Boruria	Md. Shoid Paramanik	23.000
65	7-May-18	1412	Boruria	Rabia Khatun G	7.720
66	7-May-18	1413	Boruria	Md. Ainuddin Mollah G	31.000
67	7-May-18	1414	Boruria	Md. Khorshed Munshi G	42.500
68	8-May-18	1439	Boruria	Fale Bebi G	62.000
69	16-May-18	1542	Boruria	Md. Showkot Ali	23.000
70	16-May-18	1553	Boruria	Md. Julmoth Ali G	20.000
71	22-May-18	1586	Boruria	Abdur Razzak Mollah	10.000
72	22-May-18	1589	Boruria	Shajada Khatun	6.000
73	22-May-18	1591	Boruria	Md. Abdul Hasem Ga	60.000
74	22-May-18	1592	Boruria	Md. Shohid	21.000
75	30-May-18	1621	Boruria	Khan Mohamad Aftab Uddin	1,330.300
76	22-May-18	1635	Boruria	Md. Halim Mollah	8.000
77	29-May-18	1649	Boruria	Md. Abdul Mojid G	31.000
78	29-Apr-18	1655	Boruria	Md. Abdur Rahaman Munshi G	90.250
79	30-May-18	1665	Boruria	Md. Athaur Rahaman G	60.000
80	30-May-18	1674	Boruria	Md. Jalaluddin Thaqur G	8.000
81	30-May-18	1675	Boruria	Md. Abdur Rohim G	19.000
82	6-Apr-18	1690	Boruria	Md. Akther Hossln	62.000
83	6-Apr-18	1695	Boruria	Shakh Yousuf G	81.500

sl	Data	Deed	Mowja	Giver	Total
ы	Date	No	Mowja		Land in Decimal
84	4-Jun-18	1696	Boruria	Abdur Roshld Mollah	49.500
85	4-Jun-18	1697	Boruria	Shakh Dhoki	13.000
86	5-Jun-18	1701	Boruria	Topon Qumer Sarker	67.500
87	6-Jun-18	1738	Boruria	SK. Abue Bokker Siddik G	148.500
88	11-Jun-18	1745	Boruria	Md. Akter Hossain (Pakhon)	17.800
89	12-Jun-18	1765	Boruria	Topon Qumer Chaki	44.000
90	20-May-18	1797	Boruria	Md. Chamcul Munshi	53.500
91	20-Jun-18	1808	Boruria	Nurul Islam	39.200
92	20-Jun-18	1809	Boruria	Abdul Halim G	61.280
93	20-Jun-18	1810	Boruria	Md. Ansar Ali Munshl	26.000
94	27-Jun-18	1867	Boruria	Md. Rohiz Uddin (Nobin uddin)	32.700
95	9-Jul-18	1959	Boruria	Md. Lutfor Rahman	41.000
96	11-Jul-18	1966	Boruria	Md. Azmot Ali Kha G	242.000
97	11-Jul-18	2011	Boruria	Nazma Akter Shilpi	27.000
98	16-Jul-18	2031	Boruria	Md. Azaharul Islam	33.000
99	16-Jul-18	2036	Boruria	Md. Kaimuddin Sarder	84.000
100	28-Jul-18	2077	Boruria	Shofe Tagore G	41.500
101	22-Jul-18	2078	Boruria	Nurjahan Begum G	529.000
102	23-Jul-18	2092	Boruria	Md. Ansar Munshi	14.000
103	23-Jul-18	2114	Boruria	Jomeron Neca	20.000
104	31-Jul-18	2194	Boruria	Habeja Khatun	5.000
105	31-Jul-18	2213	Boruria	Md. Atoar Rahman	7.000
106	1-Aug-18	2243	Boruria	Adur Rahman Munshi	58.000
107	1-Aug-18	2257	Boruria	Sha kh Siddik G	72.500
108	8-Aug-18	2319	Boruria	Azmot AIi G	100.000
109	8-Aug-18	2324	Boruria	Md. Qubbat Ali G	33.500
110	9-Aug-18	2341	Boruria	Nayeb Ali Sarder	44.000
111	9-Aug-18	2345	Boruria	Md. Hasmoth Ali Khan G	86.500
112	13-Aug-18	2376	Boruria	Md. Hokum Ali G	43.500
113	14-Aug-18	2403	Boruria	Mohammad Ali	50.000
114	27-Aug-18	2443	Boruria	Md. Abdul Chelam Uddin M G	30.750
115	27-Aug-18	2448	Boruria	Md. Abdur Rahman Munshi	113.500
116	27-Aug-18	2458	Boruria	Adur RazzaK G	95.280
117	27-Aug-18	2459	Boruria	Halema Khatun G	51.000
118	27-Aug-18	2460	Boruria	Md. Arshad Ali Munshi	35.000
119	28-Aug-18	2480	Boruria	Md. Anowar Hossain	13.000
120	28-Aug-18	2496	Boruria	Md. Enus Ali G	23.000
121	29-Aug-18	2532	Boruria	Hazera Begum G	16.000
122	29-Aug-18	2533	Boruria	Khushi Begum G	147.500
123	29-Aug-18	2536	Boruria	Khan Md. Aftabuddin	27.000
124	4-Sep-18	2590	Boruria	Mosha. Mahera Khatun G	22.260
125	5-Sep-18	2618	Boruria	Abdul Hamid Khan	44.000
126	5-Sep-18	2627	Boruria	Gonesh Chanro Sutrodhor	18.000

O.		Deed		o.'	Total
SI	Date	No	Mowja	Giver	Land in Decimal
127	25-May-18	2825	Boruria	Md. Amjad Hossin Mollah G	72.000
128	9-Sep-18	2646	Boruria	Md. Ahmad Ali	20.000
129	9-Sep-18	2659	Boruria	Dalima Begum G	58.260
130	9-Sep-18	2666	Boruria	Shekh Montaz Uddin G	45.000
131	9-Sep-18	2667	Boruria	Mohmmad Nayeb Ali	36.500
132	9-Sep-18	2675	Boruria	Md. Jalal Uddin Munshi G	274.000
133	9-Sep-18	2679	Boruria	Md. Chan Mia G	36.750
134	9-Sep-18	2680	Boruria	Md. Chan Mia G	13.000
135	9-Sep-18	2681	Boruria	Md. Chan Mia G	33.500
136	9-Sep-18	2685	Boruria	Md. Chunno Poddar G	223.500
137	23-Sep-18	2744	Boruria	Pankog Kumar Behara	5.500
138	24-Sep-18	2819	Boruria	Md. Abdur Rashid	15.000
139	24-Sep-18	2833	Boruria	Md. Nurul Islam	27.000
140	24-Sep-18	2834	Boruria	Md. Sabed Ali	46.320
141	24-Sep-18	2843	Boruria	Md. Bachchu Talukdar G	34.500
142	7-Oct-18	2967	Boruria	Gonesh Chandro Sutradhor G	12.000
143	7-Oct-18	2969	Boruria	Mohammad Ali	6.000
144	5-Nov-18	3313	Boruria	Noiman Begum	4.570
145	12-Nov-18	3413	Boruria	Md. Lal Mia G	75.500
146	19-Nov-18	3516	Boruria	Md. Jhangir Tangore G	8.500
147	20-Nov-18	3536	Boruria	Abdul Gofur Shekh	11.000
148	20-Nov-18	3538	Boruria	Md. Aziz Munshi	12.000
149	25-Nov-18	3575	Boruria	Jomna Orfe Jobina G	25.000
150	25-Nov-18	3581	Boruria	Munshi Golam Azmir G	106.000
151	26-Nov-18	3597	Boruria	Vanu Begum G	2.500
152	26-Nov-18	3607	Boruria	Abdul Gofur G	21.000
153	5-Dec-18	3700	Boruria	Salma Begum	45.000
154	5-Dec-18	3701	Boruria	Hasna Begum	7.000
155	19-Dec-18	3885	Boruria	Md. Alauddin	23.000
156	19-Dec-18	3887	Boruria	Md. Nowsher Ali Munshi	115.000
157	7-Jan-19	35	Boruria	Md. Muzibar Munshi	302.250
158	8-Jan-19	36	Boruria	Sudorsan Rai Chowdhury	306.780
159	9-Jan-19	39	Boruria	Md. Jalal Uddin	418.000
160	9-Jan-19	42	Boruria	Ainuddin Mollah	12.500
161	9-Jan-19	46	Boruria	Md. Lehaz Uddin Pramanik	38.000

13,878.035

APPENDIX Q LAND OWNER LIST- TRANSMISSION LINE



ক্ব ৮৭৭৪৬৫৯

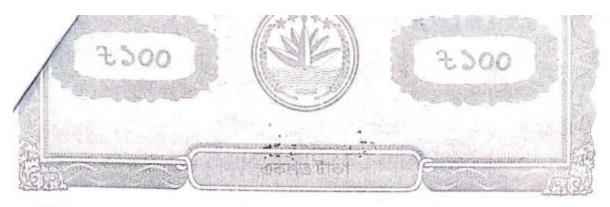
অঙ্গীকার নামা

व्यक्तीत्ववनामा

আমরা নিম্ন বাক্দরকারীগণ এই মর্মে অঙ্গিকার করিতেছি যে, আমাদের জমির উপর দিয়ে স্পেন্দ্রী সোলার পার্ক লিমিটেড এর নির্মানাধীন বিদ্যুৎ কেন্দ্র পর্যন্ত যে ৩৩কেডি ট্রাঙ্গমিশন লাইন নির্মান করা হবে, তার জন্য প্রস্তাবিত লাইন বরাবর ২০ ফুট চগুড়া জমির জন্য শতাংশ প্রতি ২৫,০০০/- টাকা হিসাবে সমন্ত ক্ষতিপূরন পাইয়াছি। এছাড়াও প্রতিটি বিদ্যুতের খুটি ছাপনের জন্য অকৃষি জমি হইলে খুটি প্রতি ৪০,০০০/- টাকা এবং কৃষি জমি হইলে খুটি প্রতি ২৫,০০০/- টাকা করে ক্ষতিপূরন বুঝিয়া পাইয়াছি।

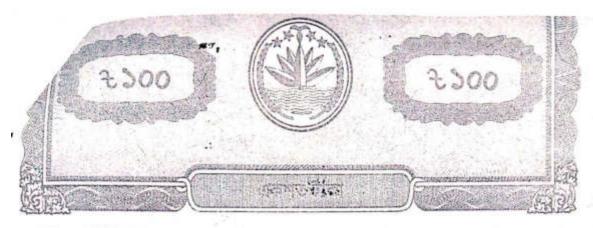
যেহেতু আমরা যথায়থ ক্ষতিপূরণ পাইয়াছি, সেহেতু আমাদের জমির উপর বিদ্যুতের খুটি ছাপন এবং ৩৩ কেভি ট্রাঙ্গমিশন লাইন নির্মান করা হইলে আমাদের কোন আপত্তি নাই মর্মে আমরা নিম্নাক্ষরকারীগণ স্বাক্ষর করিতেছি ঃ

ক্রমিক নং	नाम -	ঠিকানা	দাগ নম্বর	মৌজা	ৰাক্ষর
3	মোঃ আক্তাকুজ্ঞামান	ধুতুরাবাড়ী	25/28	বরুরিয়া	NY371,4GG14NN
1	মোঃ আক্তাকজামান	ধুতুরাবাড়ী	25%0	वक्र दिशा	WY307, राष्ट्र प्रशास
0	মোঃ রশিদ মোল্লা	কোদালিয়া	3290	বরুরিয়া	ans stork
8	কোলিমৃদ্দিন গায়েন	দরিকান্দি	3260	বরুরিয়া	कार्स मार्थित-
q	इमक्षिर नीम	দরিকান্দি	2285	বঞ্চারিয়া	বনজিভানী
4	মোঃ আনছার মূপি	দরিকান্দি	7702	বরুরিয়া	एमा जानक्ष्मक मुद्र
9	মোঃ আনছার মৃপি	দরিকান্দি	7708	বরুরিয়া	E Trefnomonahaa
ъ	মোঃ হয়রত আশী	দরিকান্দি	7789	वक्रविद्या	138 GAG MC
b	মোঃ আনছার মুঙ্গি	দরিকান্দি	2769	বরুরিয়া	(दम्पा अमर एपते।



ক্ব ৮৭৭৪৬৫৮

	00				
70	किसा भूमिन	দরিকান্দি	2266	বক্ষরিয়া	किमापुर किमानुष्य
22	মোঃ আব্দুল শতিফ 🔗	দরিকান্দি	১১৬৭	বরুরিয়া	La gruentes
75	মোঃ আবুল লতিফ	দরিকান্দি	2290	বরুরিয়া	Jacken water
٥٤	মোঃ হযরত আলী	रिक्रिक्ट	772-0	বরুরিয়া	(3050 200 em
78	মোঃ আরিফুণ ইসলাম	দরিকান্দি	৮৮৭	বরুরিয়া	CONTRACT
26	মোঃ আরিফুল ইসলাম	দরিকান্দি	৮৮৭	বরুরিয়া	CENT RADDON
76	বিরেন বেহারা	তিলোচানপট্টি	ppo	বরুরিয়া	464-1
29	দুণাল বেহারা	তিলোচানপঞ্জি	৮৭৮	বরুরিয়া	টুনাল কেম্বা
36	দুলাল বেহারা	তিশোচানপট্টি	৮৭৬	বরুরিয়া	স্ভাগ্ন বৈক্রা
79	মোঃ জালাল মূপি	তেঘড়িয়া	225	বরুরিয়া	Mela post prish
20	মোঃ জালাল মূসি	তেঘড়িয়া	225	বক্লরিয়া	नास्त्रः द्वानीनास्त्रन
25	মেঃ অভাক্তভামান	ধুতুরাবাড়ী	794	বক্লরিয়া	CHANGE COLLECTE
22	মোঃ আভাকজামান	ধৃতুরাবাড়ী	296	বক্লরিয়া	CATTE 120 30 4 m 21
২৩	মোঃ আভাক্লজামান	ধৃত্রাবাড়ী	296	বরুরিয়া	a suntibererous co
\$8	মোঃ ছবোরদ্দিন	বরুরিয়া	२०२	বরুরিয়া	स्वल्य किन्न
20	মোঃ আইনাল হক	বরুরিয়া	२०१	বক্লরিয়া	व्यवस्थान
26	মোঃ বাচ্চু তাশুকদার	তেঘরিয়া	২৩৭	বরুরিয়া	- KW/ 200 Colox 3000
29	মোঃ পিয়ার আলী	दङ्गिद्रश	২৩৯	বরূপিয়া	Concent !
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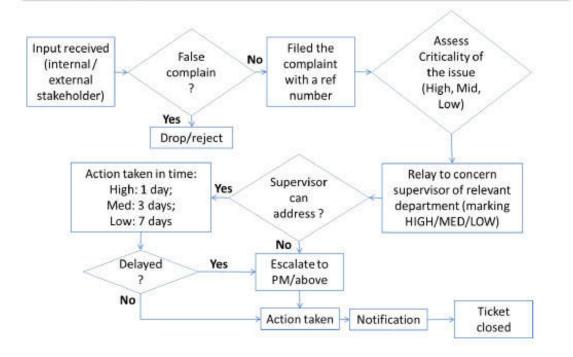
APPENDIX R GRIEVANCE REDRESS MECHANISM

Grievance Redress Mechanism/Guideline

Objective of this document

To provide a basic guideline to people/ any affected person (both internal & external) to be able to lodge/share any complain in connection to the site, work environment, surroundings etc.

Basic flowchart



Key points:

- Complain may be received over phone/email/letter/verbally at the complain desk. Full identity needs to be disclosed while placing the complain. For critical sophisticated issues, it can be addressed to company HR.
- Grievance Redress form is to be maintained/follow.

SSPL-QM/POLICY – 0053 Revision no: 00

- Site complain desk should be visible to people. At office for internal stakeholders separate book should be maintained.
- · People awareness should be created on this methodology.
- Equality should be displayed during process irrespective of religion, cast, origin, gender, job grade, sub-contract workers.
- · Category of Grievances
 - Criticality LOW: Minor, straightforward issues may only need screening before proceeding to the next step (resolution options and response).
 Review of minor issues, especially those related to a complainant's request for information, can generally be handled easily by providing information on the spot, or referring the person to the designated representative from the project team.
 - Criticality MID: Less clear, more problematic, or repetitive issues, or group complaints may need a more detailed review prior to action. Staff involved in handling grievances may need to seek advice internally, and in some cases turn to outside parties to help in the validation process, especially in cases of damage claims.
 - Criticality HIGH: Complex issues with multiple parties may need investigation can be organized internally, or the company may designate third-party experts to investigate when impartiality is important or when complex technical matters are involved. If an extensive investigation is found to be necessary, it shall be initiated swiftly before circumstances change or the conflict escalates further.

SSPL-QM/POLICY - 0053

Revision no: 00





Spectra Solar Park Limited

Environmental & Social Impact Assessment of 35 MW Solar Power Project in Manikganj District of Bangladesh

Environmental and Social Compliance Audit

28 February 2019

Project No.: 0495823



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Signature Page

28 February 2019

Environmental & Social Impact Assessment of 35 MW Solar Power Project in Manikganj District of Bangladesh

Environmental and Social Compliance Audit

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Acronyms and Abbreviations

Name Description

ADB Asian Development Bank

ARIPA Acquisition and Requisition of Immovable Property Act

BBS Bangladesh Bureau of Statistics

BDT Bangladeshi Taka

BPDB Bangladesh Power Development Board

CAP Corrective action plans
DC Deputy Commissioner
E&S Environment and Social

EA Executing Agency

EC Environmental Clearance

EHS Environmental, Health and Safety

EPC Engineering, Procurement and Construction

ESAP Environmental and Social Action Plan

ESHS Environmental, Social, Health and Safety

FGD Focused Group Discussion
GoB Government of Bangladesh

GRM Grievance Redressal Mechanism

HH Household

HR Human resources

IEE Initial Environmental Examination

IPP Indigenous Peoples Plan

JSA Job Safety Analysis

KfW Development Bank

KII Key Informants Interview

KM Kilometer

M&R Monitoring and Reporting
M&S Monitoring and Supervision
NGO Non-Government Organization

NOC No Objection Certificate

P&HC Population and Housing Census

PAP Project Affected Person

PD Project Director

PPE Personal Protective Equipment

PTW permit to work

R&R Resettlement and Rehabilitation
RHD Roads and Highways Department

ROU Right of Use ROW Right of Way

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ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT OF 35 MW SOLAR POWER PROJECT IN MANIKGANJ DISTRICT OF BANGLADESH

Environmental and Social Compliance Audit

Name Description

SEP Stakeholder Engagement Plan SOP Standard operating procedure

SR Safeguard Requirements
SSPL Spectra Solar Park Limited

TL Transmission Line
ToR Terms of Reference

1. INTRODUCTION

ERM India Private Limited (hereafter referred to as 'ERM') has been commissioned by Spectra Solar Park Limited (hereafter referred to as "Spectra" or the "Client") to undertake an Environmental and Social Impact Assessment (hereafter referred to as the "assignment") for a proposed Greenfield 35 MW PV Solar Plant in Manikganj District, Bangladesh (hereafter referred to as the "Project"). As part of the assignment, ERM undertook an environmental and social (E&S) compliance audit and a flood likelihood assessment of the Project in the month of February 2019. This report presents the findings of the E&S compliance audit. This document presents the risks identified, against the applicable reference framework and the proposed way forward.

1.1 Background to the Environmental & Social Compliance Audit

The Project is located in-Shibalaya Upazilla of Manikganj District (refer Regional Setting Map **Figure 1.1**). It is an Independent Power Producer (IPP) project, where project sponsor is a Consortium Spectra Engineers Ltd. and Shunfeng Investment Ltd. (hereinafter referred to as "Sponsors"), who will construct, implement and operate this project for 20 years. The project will sell produced electricity to the Bangladesh Power Development Board (BPDB) at 0.139 USD/kwh for 20 years from the date of commercial operation.

It is understood that the Project is intended to get project financing from the Asian Development Bank (ADB) and the DEG (collectively referred to as "Lenders"). Lenders are in the process of sanctioning loan facility to the Project and therefore sought appointment of an Independent Consultant for undertaking an Environmental and Social Impact Assessment study along with E&S compliance audit of the Project.

ERM has carried out the E&S compliance audit in accordance with the ADB's safeguard Policy. This report highlights the outcome of this appraisal in the form of:

- a gap assessment with respect to the applicable ADB –Environment and Social Safeguard requirement and national/ local regulations describing areas of conformance and nonconformance; and
- a corrective action plan (CAP), which highlights key issues of non-conformance along with proposed corrective actions with tentative timelines.

1.2 Primary Objective and Scope of the Study

The objective of the E&S compliance audit was to assess the environment and social risks associated with project development and undertake a gap assessment with respect to the applicable ADB safeguard requirements as well as National & local regulations, describing areas of conformance and non-conformance.

The specific scope of the study includes:

- Discussions with Spectra and their sub-contractors;
- Review of relevant onsite legal compliance;
- Visit to particular project areas (proposed solar power project site and transmission line)
- Identifying the various environmental and social non-compliances and gaps observed during the site visit; and
- Identify the necessary mitigation measures and/or recommend additional actions as necessary to be included in the CAP.

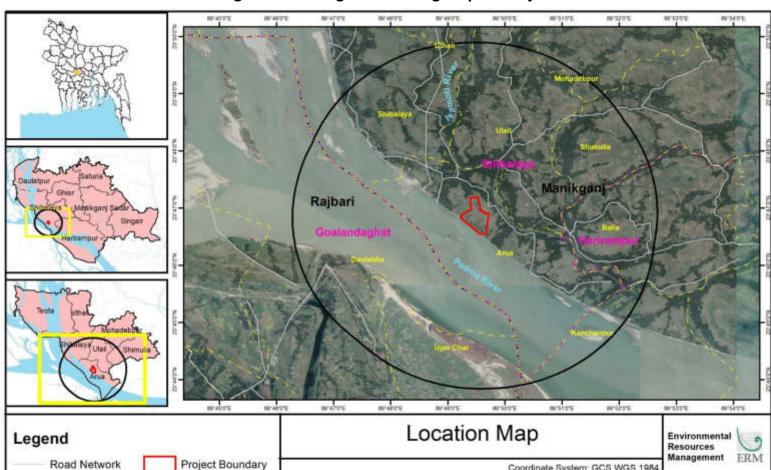


Figure 1.1 Regional Setting Map of Project

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5 km buffer

0 0.5 1

Union Boundary

····· District Boundary

Upazila Boundary

Coordinate System: GCS WGS 1984

Base map from ArcGIS Bing Map

EQMS Consulting Limited

Datum: WGS 1984

Admin Boundary fron BBS River extract from Landsat imagery

Source:

1.3 Approach and Methodology

The approach is based on its understanding of the assignment, and the past experience of the audit team of working on similar projects. The methodology adopted for the environmental and social audit (E&S Audit) is covered in the following key activities:

1.3.1 Kick Off Meeting and Corporate Overview

A kick-off meeting was undertaken with the Spectra team at their corporate office in Dhaka on 6 February 2019, to gain insight into the overview of the proposed solar power project. The Asian Development Bank, Green Delta Capital Limited and KFW-DEG representatives were also present in the kick-off meeting. The discussions were aimed at developing an understanding of the following components:

- Organisation background: including brief history, organisational structure.
- Current Status: Current status of the project and timeline for completion of the project.
- Regulatory requirements: Copies of various consents and approvals obtained by the Company
 to comply with the applicable national and local regulations were reviewed and the conditions
 checked. Other quality certifications or accreditations were also reviewed;
- Environmental and Social Management systems: measures undertaken by the Company to ensure environmentally sound and safe performance of the ongoing projects/ facilities was discussed.

1.3.2 Site Visit

A team of environmental and social professionals from ERM and EQMS Consulting Limited, Bangladesh (EQMS) undertook the site visit from 6 February to 8 February, 2019. The lenders have also visited the site during same period. Spectra team was represented by officials from the Project Development, Environment, Health & Safety and Land who were available for discussions and sharing of documents with the ERM- EQMS team in course of the site visit.

Table 1.1 Schedule of activities undertaken during the site visit

Day	Date	Location	Activity
Day 1	06.02.2019	Office of Spectra and project site	 Opening meeting with the officials at corporate office Discussions regarding the policies, systems and workforce details; Visit to the site and meeting with construction manager
Day 2	07.02.2019	Site visit and discussion with Spectra team & Subcontractor	 Transect walk for the whole site (Solar power project site) Discussion with stakeholders- land sellers, general community; EPC contractors and staff, local/site based EHS team etc Environmental, health & safety and social audit; Drainage and flood risk related information collection; Environmental sensitivity assessment
Day 3	08.02.2019	Site visit and discussion with Spectra team and Wrap up discussion	 Route survey of proposed transmission line; Discussion with project team at site Social consultation at nearby villages

Figure 1.2 Site and Consultation Photographs





Discussion with Project Team



Site Visit



Consultation with Land Sellers

Discussion with Workforce

1.3.3 Documentation Review

The documentation review for the E&S Audit was carried out at two levels, i.e. at the site level and a desktop review, post-completion of the site visit.

1.3.4 Gap Assessment and CAP

In addition to the project level observations and key findings, the assignment also involved providing a corrective action plan (CAP) to close the identified gaps.

1.3.5 Reporting

This report compiles the findings and observations from the site assessment, review of documentation provided by Spectra, outcomes of stakeholder interactions held during the E&S Audit process. The report also provides a CAP in **Table 4.1** covering a summary of the key E&S issues observed as part of the assessment and respective corrective actions to address the same with a tentative timeline.

1.4 Limitations

The scope of work did not include any sampling, analysis of environmental media, collection of primary data, engineering design or development of technical specifications or cost estimates among others.

While this assessment has endeavoured to undertake a comprehensive review against the requirements of the applicable standards, however there remains certain limitations to the assessment, which should be considered:

 The E&S Audit is focussed on a review of the Spectra operation related to 35 MW Manikganj Solar Power Project and associated EHS related consents, licenses and permits only;

- The project description, and status of policies and procedures, presented in this report, is based on the information made available by the Spectra till 18 February 2019;
- The E&S Audit is a high-level assessment of environmental and social risks/issues and should not be construed as a detailed legal compliance review;
- Information provided in this report cannot be construed as legal advice;
- We disclaim any responsibility to the Client and others in respect of any matters outside the scope of the above;
- This report is confidential to the Client and their Lenders and ERM accepts no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report at their own risk;
- ERM's findings are accurate and complete only to the extent that information provided to ERM
 was itself accurate and complete
- ERM's assessment is based on the current status of regulations in Bangladesh as well as our professional judgment on reasonably foreseeable regulations.

Professional judgements expressed herein are based on facts and information provided to ERM. Wherever ERM has not been able to make a judgement or assess any process, it has highlighted that as an information gap.

1.4.1 Use of the Report

ERM is not engaged in consulting or reporting for the purpose of advertising, sales promotion, or endorsement of any client interests, including raising investment capital, recommending investment decisions, or other publicity purposes. Client acknowledges this report has been prepared for their and their clients' exclusive use and agrees that ERM reports or correspondence will not be used or reproduced in full or in part for such purposes, and may not be used or relied upon in any prospectus or offering circular. Client also agrees that none of its advertising, sales promotion, or other publicity matter containing information obtained from this assessment and report will mention or imply the name of ERM.

Nothing contained in this report shall be construed as a warranty or affirmation by ERM that the site and property described in the report are suitable collateral for any loan or that acquisition of such property by any lender through foreclosure proceedings or otherwise will not expose the lender to potential environmental or social liability.

1.5 Layout of the Report

The report is structured as under:

- Section 1: Introduction (including background to the E&S assessment, Scope, Approach and Methodology (this section)
- Section 2: Project Overview and Context Setting
- Section 3: Regulatory Compliance Status and Gap Assessment
- Section 4: Corrective Action Plan

2. PROJECT OVERVIEW AND CONTEXT SETTINGS

2.1 The Project

2.1.1 Project Location & Accessibility

The proposed 35 MW Solar Project is located at Arua Union, Shibalaya Upazilla in Manikganj District. The proposed project site lies within Latitude 23°47′10.92″ N to 23°46′33.07″ N and Longitude 89°49′24.70″ E to 89°4940.21 E. This place is well connected with Manikganj District Headquarters to the North-West and Dhaka City to the East and South-East. The Project is well accessible by road from Dhaka at a distance of 65 km. The nearest town Manikganj is located approximately 18 km from the site. The plant location on satellite imagery and coordinates of the plant boundary delineated on the satellite imagery is represented in **Figure 2.1**.

2.1.2 Power Evacuation Transmission Line

Power generated from the Project will be evacuated to proposed Barangail Grid Sub-Station. Before commissioning of Barangail, Manikganj 132/33 kV grid substation, power generated from Solar Power Plant will be evacuated through 33 kV double circuit line to bus-bar of Paturia 33/11 kV substation (by one circuit) and tapping another circuit with existing 33 kV line near Gheor 33/11 kV substation. Spectra Solar Park Limited (SSPL) will construct 7.2 km power transmission line from project site to existing Pauria Sub-station. The Paturia transmission corridor map is presented in **Figure 2.2**.

The width of Right of Use (RoU) of transmission line is 6 Meter (20 feet). Proposed transmission line route is falling 3.5 km in the Government Land and remaining 3.7 km in private land. The 3.5 km of the government land is the land of Roads and Highways Department (RHD) of Dhaka-Paturia Highway. The transmission line route is passing through Dhutrabari, Nobogram, Kashadoho, Aarpara, Rishadi, Bororia, Treghori villages of Arua and Shivalaya Union.

Latitude Longitude 23" 46' 49.760" N 89° 49' 13.430" E 89° 49' 31.790" E 89° 49' 34.270" E 89" 49' 37.780" E 89° 49' 39.313" E 11 23" 46' 54.590" N 89" 49' 43.570" E 89" 49' 42.730" E 12 23" 46' 52.550" N 23" 46' 33.070" N 89° 49' 40.210" E 23" 46" 32.830" N 89" 49' 33.890" E **Project Location Map** Project Site Coordinate Environmental Resources Project Site Management ERM

Figure 2.1 Location map of 35 MW Solar Power Park, Manikganj

Resources

Coordinate System: GCS WGS 1984

River extract from Landsat imagery

Base map from ArcGIS Bing Map

Datum: WGS 1984

Admin Boundary fron BBS

Source:

Management

EQMS Consulting Limited

ERM

Union Boundary

National Highway

Transmission Line

Other Road

Project Boundary

River Network

Paturia 3311 KV Sub-Station

TransmissionLine 3 m Buffer

Environmental and Social Compliance Audit

RE SECT. mritte. MAZUE Guwahati Uthali Spectra Limited Mohadebpur GEBCO, USGS, TAO, NPS. hubaneswar Shibalaya Ghior Shimulia Paturia Ferry Ghat BO'4FO'E BO' GETT'E WEST THE 80"470"E NO SOUTE BY SZUE Power Transmission Line Environmental Legend

Figure 2.2 Proposed Transmission Line Corridor Map

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2.2 Environmental Settings

The total area of the Project site is approximately 138.78 acres. As per land records and Manikganj DC office clearance letter, it was a non-agricultural land. The project has also procured 1.0 acre land for site approach road and 0.3 acre land for residential unit. The environmental setting of the site is presented in **Table 2.1**.

Table 2.1 Environmental Settings of the Project

S. No.	Environmental Features	Details	Details				
1.	Site surroundings	 North – Tilochanpatti village (0.1 km from site boundary) South – Padma River 0.04 km from site boundary) East – Dariakandi village, Lakhipura village and Nayakandi village ((0.25 km, 0.35km, 0.25 km respectively from site boundary) West- Paturia village (0.3 km from site boundary) 					
2.	Site Drainage	The drainage of the project site and its area is controlled through a small nala (streamlets) that is seasonal in nature. This nala is flowing towards east and joins Ichamati River. The Dhaleswari River is flowing from north to south, which is ultimately joins Padma River near Jhitka. During monsoon period water from Padma River backflow to Ichamati River and inundated that area. The consultation with the local villagers reveals that site is inundated about 4-5 months during monsoon period.					
3.	Site Topography	The project site is locate in Ganges flood plan. Originally, the site was low laying land. Now the site is raised about 2 to 2.5 m. The Padma river is situated towards south and south west, approximately 50 m from site boundary. Villages are located towards, north, east and south. Ichamati River is located on the eastern side, approximately 450 m from site boundary.					
4.	Site land use (pre-project)	As per revenue record, the major per (low laying agricultural land) arount project site remains inundated for a The other land use details are as formal sites are as	d 95%. The land	d area of the			
		Land category	Area (acre)	Percentage			
		Nal (low agricultural land)	134.95	95.21			
		Bari (homestead)	5.39	3.80			
		Bashjhar (bamboo thicket)	0.10	0.07			
		Bhiti (high land)	0.30	0.21			
		Matiyal (low non-agricultural land)	0.46	0.32			
		Palan (homestead garden area)	0.14	0.10			
		Bagan (orchard)	0.31	0.22			
		Doba (marshy land)	0.09	0.06			

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S. No.	Environmental Features	Details
		power project site. Homestead plantation, block plantation and road side plantation was observed during site visit. Site is recently filled and free from any vegetation. Padma River is located on southern side (approximately 0.05 km from site boundary) of the project site, commercial fishing is being carried out by the local villagers including Hilsa fish.
6.	Environmental Sensitivity	 Schools Nali Bararia Primary School, High School and Kindergarten School- approximately 0.75 km towards North. Located adjacent to existing site access road; Nayakandi Primary School – approximately 0.65 km towards East. Masjid Dariakandi Jama Masjid- approximately 0.25 km towards east Sahida Khanam Hafigia Madrasa and Masjid- approximately 1.4 km towards North-West Market Nali Bazar – approximately 0.75 km towards North- situated both side of the site access road. Paturia FerryTerminal and Paturia Bazar- approximately 0.85 km towards North West Health Facility Sawastha Paribar Kalyan Kendra at Nali- approximately 1.5 km from site

The environmental setting map is presented in Figure 2.3.

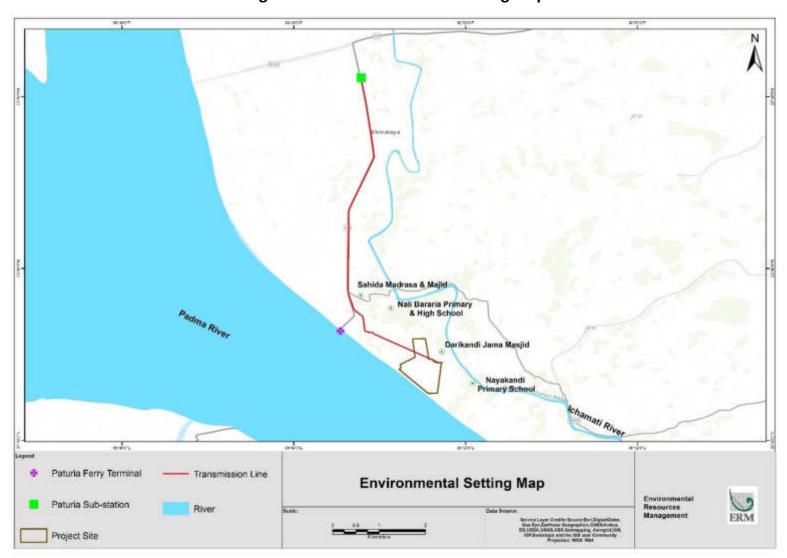


Figure 2.3 Environmental Setting Map

2.3 Resource Requirement

The details of the resource requirements for the project are presented in **Table 2.2**.

Table 2.2 Resource Requirement Details

S. No.	Resource	Details
■ Site approach road (0.1 km) – 1.0 acr ■ Residential Unit- 0.30 acre		 Solar Power Project site - 138.78 acres Site approach road (0.1 km) – 1.0 acre Residential Unit- 0.30 acre Power evacuation transmission line (7.2 km): 6.84 acre ROU (width 6.0 m)
2.	Water	 Construction phase: 5 to 6 KLD and sourced from private bore well from the nearby village Operational Phase: not estimated the requirement of water; it was informed the two bore well will be constructed within the site and for that NOC from Union Parishad will be taken.
3.	Manpower	 Land Development- activity already completed Civil construction (3-4 months duration) - 112 Electrical work (1-2 months duration) - 62 Operational phase 20 years
4.	Power supply	 Construction phase: 3 DG sets (2 x 16 KVA, 8 KVA) Operational Phase: Back up DG sets for emergency operation

2.4 Construction Activity

2.4.1 Approach Road

The Nali- Nayakandi Link Road (5.5 m width) is situated on the eastern side of the project site, which is connected with Dhaka-Paturia Highway (approximate road distance - 2.8 km). A 100 m site approach road has been constructed to connect the site with Nali- Nayakandi Link Road. It was observed that a 1ft dia Hume pipe has been provided as a cross drainage facility. The discussion with Site In-Charge reveals that a culvert will be constructed before monsoon.



Nali- Nayakandi Link Road



Site approach road

2.4.2 Site Development

The entire project site was on low land. The site has been filled up with white sand from river. The estimated volume of fill material required for the site is approximately 50.4 million cubic feet to raise the site level about 2 to 2.5 m from original level. The filling activity was started from September 2018 and it was reported during the site visit that 94% filling activity was completed.

The total periphery of the site is approximately, 3.846 km. Construction of retaining wall (box cutting, cut of wall casting, base casting and wall casting) along the periphery was started from January 2019 and currently approximately 50% of the work has been completed.



Site filled with Silver Sand



Construction of retaining wall (ongoing)



Construction of retaining wall (ongoing)



Construction machineries at site

2.4.3 EPC Works

Spectra will engage the Jiangsu Akcome Industrial Group Co., Ltd as the EPC contactor for this project. The scope of work of the EPC shall involve the following:

- Erection of Solar PV Panels
- Erection of Inverters and SCADA Facility
- Construction of underground and/or overhead electrical collection lines to connect PV modules to the pooling substation
- Erection of other associated facilities (control room, office, etc.)

Construction of related structures will involve civil and steel work for installation of pooling stations, transformers, substation, and electric cables and signal wires. After site development activity civil work will be initiated.

2.5 Construction Material & Waste Storage Area

The site has designated construction material storage facility and construction waste storage facility within the site. It was reported that during EPC works (installation of solar panel and associated facility) the project will provide a temporary laydown area (4.2 acres).



Constriction material (cement) storage



Construction junk material storage area



Construction material storage area



Recyclable waste storage (cement bag) area

2.6 Diesel Storage

A temporary diesel storage facility (10,000 litre capacity) has been provided within the project site. The storage facility is on paved surface. The facility does not have any secondary containment and cover on top. It was reported that this storage facility will be shifted to Laydown area and will have necessary paved surface and secondary containment arrangements.



Diesel storage area with safety precaution



DG Set at construction site

2.7 Workforce & Labour Camp

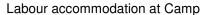
2.7.1 Site Development Activity

There is one contractor (Khadija Enterprise) presently working for construction of retaining wall. The average workforce working under this contractor is 60 and maximum up to 150. A Labour Camp has been provided to accommodate 40 labourers within the project site. The Labour Camp has drinking water facility (water filter system), toilet facility and access to separate Kitchen.

There are 4 tube wells (15-20 ft depth) for sourcing of potable water for site office and labour camp. As per the Bangladesh Water Rules, 2018 permission is not required for sinking tube-wells, if it used for drinking and domestic use. The water is being treated with fitter and then used for drinking purpose. It was reported that for bathing and washing, labourers go to Padma River.



Site office and labour camp





Drinking water facility at Labour Camp



Single pit toilet facility

2.7.2 EPC Activity

It was informed that after the completion of site development work, Akcome will start the civil construction work. It was also reported that during this construction phase, maximum 200 workforce will be working in the site. A 100 people capacity Labour Camp will be developed within the project site. A Temporary Laydown area will be developed on the eastern side of the solar power plant, which is adjacent to site approach road.

The water required for construction activity is being sourced from bore wells in the nearby villages. The water is being supplied through water tanker. Potable water for labour camp is being sourced from bore wells, constructed within the project site. The drinking water is being treated through water filter. It was reported that drinking water has not been tested for its quality.

2.8 Waste Generation, Treatment & Disposal

The sewage generated from the site office and labour camp is being disposed through single pit toilet facility. Grey water generated from site is being disposed in the pit. It was reported that, after the filled up single pit latrine, it will capped with sand and soil on top and another latrine will be constructed. The single pit latrine and disposal of grey water in pit have potential to contaminate the soil and ground water.

Separate municipal solid waste collection bins (food waste and other waste) has been provided. Presently food waste is being disposed in the pits within the site and recyclable waste is being sold to local vendor. Disposal of food wastes within the pits will helps to improve the soil quality. It was

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reported that Aloe vera plantation will be carried out under the solar panels and vacant areas of the site after completion of construction activities.

No hazardous waste is being generated from the site at present and there is no facility for storage of hazardous waste at site. It was reported that during civil construction phase site will provide such facility.





Single Pit Latrine



STATE STATE

Solid waste collection at labour camp

Tube well and Grey water storage pit



Municipal waste dumping pit within the project site

3. REGULATORY COMPLIANACE STATUS AND GAP ASSESSMENT

3.1 Status of Legal Permits & Clearance as GoB Requirement

The current status of various regulatory approvals and permits for the project is summarised in **Table 3.1**:

Table 3.1 Legal Permits & Clearance

S. No.	Legal Requirement	Status	Compliance	Supplementary Action
1.	NOC from DC-Revenue for Non-agricultural land	The project has taken NOC from Office of DC as non-agricultural land development of power project NOC Dated 03.04.2016)	Complied	-
2.	NOC from Union Parishad for construction of Solar Power Plant	The project has taken NOC from Arua Union Parishad for construction of Solar Power Plant	Complied	-
3.	NOC from Upazila Parishad for construction of Solar Power Plant	The project has taken NOC from Shibalaya Upazila Parishad for construction of Solar Power Plant	Complied	-
4.	Site Clearance and Environmental Clearance (EC) as per Environmental Conservation Rules, 1997 and subsequent amendments	Project is categorised as Orange 'B' Category and requires site clearance based on IEE report and EC based on IEE report and Management plan. It was reported that site clearance and environmental clearance process had not been initiated at the time of site visit.	Non- compliant	The project should immediately initiate the process of application to DOE for obtaining Site Clearance and Environmental Clearance.
5.	Land filling permission for DC office	The project has obtained permission from the Office of Deputy Commissioner for landfilling using Bulgate dredging sand (dated 30 April 2018).	Complied	-
6.	NOC for abstraction of ground water under The Bangladesh Water Rules, 2018	The required water for construction works is being supplied from bore wells in the nearby villages. It was reported that during operational phase 2 bore wells will be installed within the site. The project has not verified whether the water	Partially compliant	The project should source the ground water from supplier, who have the NOC for Bore well. The project should take NOC before

S. No.	Legal Requirement	Status	Compliance	Supplementary Action
		supplier has the NOC for withdrawal of water from bore well.		installing bore-wells for operational phase.
		It was also reported that project will obtain NOC from concerned authority for installation of two bore wells during operational phase.		
7.	Factory License under The Factories Act, 1965 Bangladesh Labour Law, 2006 and amendment 2013	This Act pertains to the occupational rights and safety of factory workers and the provision of a comfortable work environment and reasonable working conditions. As per this Act, the project need take factory license for operational phase	Not applicable for construction but will be required prior to commencing operations	The project should take factory License before operational phase
8.	LOI from Bangladesh Power Development Board for the development of Grid connected solar power plant	BPDB accords its approval to Sponsors and grants its permission to design, finance, insure, construct, own, commission, operate and maintain a 35 MW Grid Connected Solar PV based power generating facility at Paturia, Shibalaya, Manikganj, Bangladesh.	Complied	-

3.2 Compliance of ADB Safeguard and Social requirements

3.2.1 SR-1: Environmental Safeguards

SR1 on Environmental Safeguards aims to ensure the environmental soundness and sustainability of projects and to support the integration of environmental considerations into the project decision-making process. The SR1 covers environment management system, environmental impact & risk assessment, pollution prevention, control & practices, conservation of biodiversity, occupational health & safety, community health & safety and conservation physical cultural resources.

3.2.1.1 EHS Polices & Environment Management System

Spectra Solar Park Limited (SSPL) has an EHS Policy and a HR Policy. However both polices have not been signed by the head of the organization. It was observed that the polies are not displayed at site. The polies are also not translated to local language (Bangla) for easy understanding of site workers.

SSPL has developed an Environmental, Health and Safety (EHS) manual for taking care of EHS issues and concerns. Certain procedures (hazard identification and its management, occupational heal and safety, pollution prevention, EHS audit and review) have been developed with

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responsibilities of implementation allocated to different departments/divisions. In addition, SSPL has a procedure of carrying out periodic quality check and reviews. It was reported that regular and periodic (bi-weekly) has been carried out; however, records have not been maintained.

It was assessed during the site visit and consultations that though some elements of an E&S management system exist, a comprehensive EMS is not in place. Also all the risks have not been identified and thus procedures to address them have not been developed. Standard Operating Procedures (SOPs) have not been developed for construction as well for operational phases of the Project.

SSPL has a defined organisation structure and the role of responsibilities of all the personnel is well defined. This has ensured that the EHS implementation has been integrated with the workflow processes. Presently, there is no designated HSE personnel at construction site. The site engineer, is responsible for the HSE function as well. However concerted effort would be required to drive the EHS system through the organisation. The SSPL should deploy the EHS personnel at site; and he will be responsible for implementation environment, health and safety measures specified in the EHS manual.

The monitoring, auditing and reporting system has been specified in the EHS manual. However, EHS monitoring records and audit report were not available at site. The site in-charge also confirmed that it was not fully implemented.

3.2.1.2 Environmental Impact & Risk Assessment

The EIA study has not been conducted for proposed project (solar power plant and transmission line). The issue was discussed with Project team during the site visit. The project team agreed to engage local environment consultant for preparation of IEE report and management plan for site clearance and environmental clearance as per requirements under Environmental Conservation Rules. SSPL has already engaged ERM India Private Limited for conducting the ESIA study to meet the Lenders requirement.

The environmental, health and safety related issues and its control measures are broadly specified in the EHS manual. The area specific control & mitigation measures, capacity development and training measures, implementation schedule, cost estimates, and performance indicator have not been included in the manual.

3.2.1.3 Studies on Analysis of Alternative for location, design, technology, and components

SSPL has conducted the siting study for setting up of the solar plant. As per GoB requirement, any solar plant project should be constructed on non-agricultural land. The Project has procured approximately 138 acres land, which is categorised as non-agricultural land. The discussion with land sellers also reveals that major part of the site was low laying land and inundated during monsoon and post-monsoon season, approximately 5-6 month. The local people also confirmed that land was not suitable for agriculture purpose. There was no residential unit within the project site; therefore, R&R is not applicable for this project.

As stated above the project site has drainage and waterlogging problem. The site development work has been completed without carrying out any drainage & food risk study. SSPL has engaged ERM for conducting a flood likelihood assessment and the project team reported that recommendation of the study will be implemented at site.

3.2.1.4 Resource Efficiency & Pollution Prevention

SSPL has identified the following environmental elements and its control measures in the EHS manual:

Endangered wildlife plant life or habitat;

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- Protection of land resources;
- Water resources:
- Use of Pesticides;
- Dust Control;
- Noise Pollution;
- Traffic control;
- Air pollution

The environmental impact and risk assessment study was not conducted for this project prior to start of site development work. However, pollution prevention and emergency response plan have been broadly defined in the EHS manual. SSPL has not developed any SOPs or environmental management plan for implementation of above mentioned components. The manual also has not identified the potential impact related to storm water drainage, waste water management

SSPL has developed a waste management plan for the site. The waste management has been prepared for construction phase only. The management plan for operational phase was not incorporated in the waste management plan. The waste water management during construction and operation phase was also not included in the plan.

- <u>Dust suppression measures</u>: Silver sand has been used for development of site and construction of site approach road; which has a potential for generation of fugitive dust during strong wind and vehicle and machinery movement. After filling work, the site has been compacted and the same activity is presently continuing. The dust suppression measures through water sprinkling in site approach road is being implemented by the SSPL.
- Wastewater management: The waste water generated from the construction site is domestic waste water (black water and grey water). Black water is being treated through single pit latrine and grey water is being disposed in a pit for solar evaporation percolation in the soil. It was reported that same system will be provided for during civil construction phase.
- Solid waste management: Separate solid waste collection bins (food waste and other waste) has been provided. Presently food waste is being disposed in the pits within the site and recyclable waste is being sold to local vendor.
- <u>Hazardous waste management:</u> No hazardous waste is presently being generated from the site and there is no facility for storage of hazardous waste at site. It was reported that during civil construction phase, site will provide hazardous waste management facility.
- Monitoring & Auditing: Periodical monitoring (ambient environment) has not been carried out.

3.2.1.5 Identification of Risk & Emergency Response Plan

The risk assessment study has not been conducted for the solar power project. The site has also not conducted risk assessment study, associated with natural hazard like flood. However, SSPL has developed the procedure for identification of hazard; hazard communication process; permit to work (PTW) Systems; on site job safety analysis (JSA); toolbox meeting and training related hazard. SSPL has developed an onsite emergency response plan for construction activity, without carrying risk assessment study. The operational phase risk have not been identified and an emergency response plan has also not been prepared. SSPL has conducted the periodical training program for all the workers including sub-contractor workers, mock drill. SSPL maintained the incidence reports; however, training record, mock drill record were not maintained. Major incidence was not reported in the incidence report. the Site Engineer (SSPL) and Head of the Contractor (Khadija Enterprise) also confirmed that there was no major accident at construction site. During field visit, it was observed that most of the workers were using PPE, However few workers were not using full PPE like (safety shoe). The workers of the site reported that periodical training on job safety and PPE has been provided.



Emergency Number & PPE sinage Displayed in the Board



Workers with PPE at construction site



Fire extinguisher at Site office



Safety precaution signage at DG set

3.2.1.6 Labour and Working Conditions

SSPL has developed a Human Resource (HR) Policy, where it specifically states about appointment, attendance, overtime/incentives, holiday, leave, payment system etc. However, there is no mention about Non-discrimination and equal opportunity, Sexual Harassment; Bonded, child and forced labour policy.

SSPL has developed a service rules for their workforce. The service rules describe the terms of employment and also the rights of the labour. The discussion with SSPL reveals that company does not discriminate among migrant and non-migrants and not involve any child and forced labourer.

SSPL is presently dealing with one contractor –Khadija Enterprise. The sub-contractor has not registered under Contractor Registration under Section 3A, Bangladesh Labour Act, 2006. The sub-contractor has no policy. The discussion with the Sub Contractor reveals that company does not discriminate among migrant and non-migrants and not involve any child and forced labourer.

SSPL as well as Khadija Enterprise has provided the accommodation facility in the site. The labour accommodation facility have the power, drinking water, separate kitchen, drinking water, sanitation facility.

Single pit latrine during long duration operation phase may contaminate the soil and ground water. Disposal of large volume of grey water during civil construction may contaminate the soil and ground water and spillage in nearby agricultural land cause conflict with local people.

3.2.1.7 Occupational Health & Safety

SSPL has maintained an Incident Register, no major incident / fatality was reported. Periodical safety talk is being carried out; however, register for the same is not being maintained. Mock drill for fire are also carried out. PPE has been provided for all the workers. During site visit, use of PPE was

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observed. The Site Manager informed that, the safety audit has been carried out; however, record has not been maintained.

There is no initial and periodical health check-up has been carried out for the workers engaged in the site. A doctor is being visited weekly once for to treat and medical check-up is required for the workers. First Aid Box (2 numbers) has been provided in the site; two persons is responsible for First Aid; however, they have not received any formal training.

3.2.1.8 Community Health, Safety

The risk to community from proposed project is primarily during the transport of constriction materials and machineries to site. The width of the site access road is approximately 5.5 m. There are two schools, two Masjids and one market is located besides the road. Movement of heavy vehicles along the road has a potential to cause accidents or hazards. SSPL has not prepared any transportation management plan.

3.2.1.9 Biodiversity Conservation

The pre-project land use was low laying non-agricultural land. Before site development site had no major vegetation. There are no ecological sensitive area and protected areas within 10.0 km radius of the project site. There will be no direct discharge from the project site to nearby Padma or Ichamati River.

3.2.2 SR-2: Involuntary Resettlement Safeguards

SR2 on Involuntary Resettlement aims to avoid involuntary resettlement wherever possible; to minimize involuntary resettlement by exploring project and design alternatives; to enhance, or at least restore, the livelihoods of all displaced persons in real terms relative to pre-project levels; and to improve the standards of living of the displaced poor and other vulnerable groups.

3.2.2.1 Land Procurement

The 35 MW solar power plant site is located at Boruria mouza in Shibalaya Upazila of Manikganj district. The project requires 140.740 acres (56.68 ha.) of land for the plant site. SSPL has procured land on the left bank of the mighty river Padma. Land development i.e. land filling has been completed and levelling of soil and construction of boundary wall at plant site is going on. Land required for the project is directly purchased by the Spectra Solar Power (developer) from 161 land owners (The list of the 161 affected land owners has given in **Appendix A**). Land has been purchased through willing seller - willing buyer approach. The Land procurement was done based on negotiated settlement with the land owners, but the land rate considered was not less than prevailing government mouza rate.

Process of Land Procurement for Solar Park

Negotiation with Land Owners: Spectra Engineer Ltd. started negotiation with landowners since 2015 for procuring required land for the project. The company conducted a series of discussion, consultation and negotiations with the landowners. The project conducted several consultations with the land owners, key persons from the community and also community at large. The Acquisition and Requisition of Immovable Property Act (ARIPA)-2017 was not applicable for the project as land has been purchased and not acquired.

Determination of Land Price: Spectra procured the required land parcels through negotiation with the land owners as per the market rates of the land and ensured fair and just price of purchased land was received by the land owners. As on date the existing mouza rate is BDT 16400 per decimal (i.e. BDT 1,640,347 per acre) for low land in Baruria mouza. The company purchased and procured land at the rate of minimum BDT 35,000 per decimal (i.e. BDT 3,500,741 per acre) and maximum 45,000 (i.e. BDT 4,500,953 per acre) per decimal both are equivalent to the value according to the provision stipulated in the ARIPA-2017. (Refer to **Appendix K**). Consultation with the land sellers indicated that

most of the land parcels purchased by the Spectra Engineer Ltd. were low lying and had lower per decimal rates, than the rates provided by the Company to them.

Consultation with Land Sellers: Consultations and focused group discussions (FGDs) indicated that with the spread of word regarding procurement of less productive land at very high and lucrative price attracted the landowners and they satisfactorily sold their land to the company.

Land for Land Policy: The Company also followed land for land policy for the procurement process. 29% (47 out of 161) of the affected land owners got land for land in the adjoining villages. 9% of which (15 out of 161) got compensation in terms of land.

However, it is to be noted that some of the affected land owners reported that most of the plots selected for the solar park were low lying sandy nature which had lower per decimal rates. The company purchased equal quantity of double cropped land at their convenience and exchanged the land with them.

Preventing Land Owners from becoming Landless: Out of 161 land owners, 2 land owners were on the virtue of becoming landless due to selling of land to Spectra Engineer Ltd. (both the land owners were reported to have small land holdings and did not have any additional land outside the project area). However, the company has purchased equal quantity of cultivable land for these 2 land sellers at the nearby village in exchange of their land, thus preventing them from becoming land less.

Utilization of the Land Price Received: 20% of land owners confirmed that they have purchased land with the compensation amount in the adjacent locations from the village. The rest mentioned that they have started new business, purchased homestead in urban areas, deposited in local commercial banks and post offices, sending capable person to abroad for employment, purchased motorized passenger vehicle etc.

Preference in Employment: The Company has a policy to provide employment preference to the affected landowners. Based on the consultation with Spectra and affected land owners, it is revealed that some people i.e. approximately 5% from affected landowners got job at the Project site. Mostly these people engaged into non-technical job like security, cleaning or office clerk. Furthermore, it was reported that eligible, capable and qualified person or landowners will get preference in employment in the project in both construction and operational phase.

Figure 3.1 Land Procurement Process

Step 2 • Mutation from local Bhumi/land office to check the ownership proceeds then copy of Dolil/deed copy, mutation & tax copy for verification (
Step 3 Once verification of papers are done, Bayena(agreement) deed in Deed writer (in 90 days);	150 taka stamp with
Step 4 •From local Registry office Deed is finalized in presence of both pa	urties
Step 5 • Application for mutation at bhumi/land office (Annexure)	

Land for Right of Way for Transmission Line

In addition to the solar park, the transmission line is also passing through private land (and partially along government road RoW). Transmission line RoW compensations are given to affected land owners for crop damages and devaluation of land due to restriction on land use. Compensation of BDT 25,000 paid to all the 48 land owners whose land parcel comes under the 6 meter (20 ft) RoW of the 7.2 km transmission line. Excluding this compensation paid for non-agricultural land BDT 40,000 per pole for erecting and for agricultural land BDT 25,000 per pole for erecting. Compensation paid one time to the affected land owners. Sample copy of sale deed attached in **0**.

Figure 3.2 Procedure to use the Transmission Line ROW

ROW Use Procedure for Transmission Line

- Preliminary survey of Transmission line route (7.2 km) and Width for RoW is 6m (20')
- Land to be used to erect pole and draw transmission line across lands were identified and
- ·Approach to the land owners for one to one settlement.
- Initially Spectra have taken NOC (Ongikarnama) from all of them seeking permission to use their lands. (Appendix B)

Table 3.2 Year wise Land Procurement Summary

S. No.	Year	No of Deed	Total Land (Acre)*	
1	2016	20	6.40	
2	2017	100	48.63	
3	2018	59	19.06	
4	2019	3	10.93	
	10	Sale deeds completed	85.02	
		Sale deeds under process	56.51	
Sale deeds pending			28.51	

^{*} Status as on 10th February 2019

Source: SSPL

3.2.2.2 Selection of Land

The site is located at a low lying area of river Padma. The land area of the project site remains inundated for almost six months every year. The surface of the land is hugely sandy and suitable for seasonal bean crops. Spectra Engineers Limited applied to Deputy Collector, Manikganj for clearance of 141.740 acre non- agricultural land as it needs with the regulation to comply that no solar project will be installed on agricultural land. Deputy Commissioner, Manikganj issued a clearance letter of 141.740 acre land as non-agricultural land on 03.04.2016. (Appendix H).

Box 3.1 Summary DC Office clearance for non-agricultural land

- Spectra Engineers Limited applied to Deputy Collector, Manikganj for clearance of 141.740 acre
 agricultural land to non- agricultural land to set up the 35 MW Solar power plan at Boruria
 Mouza.(Dated:13 January 2016). Based on which a report had been asked by DC, Manikganj to
 the Assistance Commissioner (Land), Shivalaya Upazila with reference to the letter number
 05.30.5600.302.18.017.13-387 dated 22 March 2016.
- A report had been submitted by the Assistance Commissioner (Land), Shivalaya with reference to the letter number 335.
- As per the report review it has been found that 141.740 acre land has been used as non-agricultural land and tax has been submitted under State Acquisition and Tenancy Act, 1950, section 107 and 108 (Appendix M) for which permission granted by the DC Manikganj.
 Thereafter, 141.740 acre agricultural land has been declared as non-agricultural land.
- Another letter was issued by Upazila, Land Revenue Office, Shivalaya on 06 June 2016
- Based on the letter number 05.30.5600.302.18.017.13-387 dated 22 March 2016 and letter number 335 of 03 April 2016, it has been found from the report of Union Land Revenue Officer, Arua Union Parishad, that Spectra Engineers Limited submitted Land Development Tax as per Non Agricultural land of 141.740 acre..

As reported by the Project team, the site was chosen based on the following key factors:

- Non-cultivable land, site free of encumbrances, and no settlements
- The available land area was sufficient for the proposed project and no additional land requirement was envisaged in its immediate vicinity;
- The site and adjoining vicinity did not have any sensitivity with respect to cultural heritage, biodiversity, dense community settlements, common property resources or any sensitive receptors.

Box 3.2 Briefing of Site selection

Construction of a large MW project significantly depends on land availability with strict adherence to regulation criteria. It is required that land will be of un-arable nature where any kind of agricultural work is not possible. In Bangladesh where almost all the land is highly fertile, sourcing of such kind of land was a bigger challenge. However, a very suitable land was sourced at Paturia, bank of the river Padma under Manikganj District. The project site lies on sandy terrain where traditionally no agricultural activities have been taken place.

Source: As per Feasibility Study, March 2018

3.2.2.3 Utilization of Compensation

During FGD, the ERM-EQMS team asked affected landowners of the solar park, how have they invested and utilized the compensation amount that they received from the company.

- Mostly land sellers invest the compensation amount in different savings plan at Banks, Post offices.
- The affected land owners at the solar park location preferred to buy alternate parcels of land from the compensation amount. 30% of the affected land owners remarked that they have already purchased land parcels at adjacent locations with the compensation amount.
- Some money also kept for higher education and marriage purpose of the children, as informed by land sellers.

- Some land sellers invest the compensation amount for business like establishment of shop, purchase of pond for fishery, poultry business.
- Only 2 affected land owners informed that they have purchased two wheeler with the compensation money.

3.2.2.4 Involuntary Resettlement Impacts

The project has two component; i) Solar Park area and (ii) Transmission line. 140.740 acre land required for the solar project is directly purchased by the Spectra Solar Power (developer) from 161 land owners. Assessment of the land procurement process for the solar park shows that it has been undertaken through negotiated settlement based on will buyer-willing seller process. There are no IR impacts due to land procurement as land has been procured through negotiated settlement. Land sellers have received the land price as per the market rate and they are satisfied with the land price received as stated during the consultation.

The length of transmission line is about 7.2 km by which 3.5 km is the Government Land. The width of Right of Way (RoW) of transmission line is 6 Meter (20 feet). The 3.5 km of the government land is the land of Roads and Highways Department (RHD) of Dhaka-Paturia Highway. Spectra have to seek permission and NOC from RHD for using the land for ROW of RHD. In addition, 3.7 km of the transmission line is passing through private land. Transmission lines RoW compensations are given to 48 land owners for crop damages and devaluation of land due to restriction on land use. These affected land owners have received one-time compensation.

In this segment of transmission line, some structures have been identified (12 Numbers) mostly used for commercial and business purposes. Most of the structures were identified as makeshift structures made of tin and bamboo and easily replaceable. (0). These structures will not be impacted or displaced permanently. Around 5-6 structures will be shifted and some will remain in-situ during construction. However, the project company agreed to provide support to the owners of these structures for shifting out to other location and further re-installation in the same location after the TL construction is completed.

Consultations with Spectra and site visit to transmission line and solar park indicated that none of the locations have any such place of sensitivity like any structures or any settlements. The TL will mostly traverse through agricultural land thus reducing any such potential impact.

3.2.2.5 Engagement with Stakeholders

Several consultation with affected land owners, Union Parishad Chairman and ward members was done by Spectra Solar regarding land compensation. Most of these consultation happened verbally and Spectra don't have any documentation or any minutes of these consultations. Spectra Power does not have a formal stakeholder engagement mechanism to undertake consultation with local communities. In general, the community agrees that the Spectra Solar plant has significance for them as infrastructure development in the local area. Also in the construction phase there will be temporary employment opportunities for local contractors and those who will be employed or supply services and provisions for workers and to contractors.

The community also acknowledges Spectra's assistance to specific initiatives that are undertaken by the company like development of road, schools. However, these activities are need-based and are not driven by any local development plan/framework.

Stakeholder consultation was carried out by ERM-EQMS team at three levels

Consultation at Union Level: These consultations were held at Union level with representation of Union Chairman and Union Member to understand any outstanding/legacy issues associated with community conflict. The objective of such consultation were to inform them about the project, its features, expected impacts, project related land procurement and benefits such as compensation, information flow, grievance redress etc. (Appendix E)

- Consultation with Land owners: These consultation were held with different land owners whose land ware purchased for the solar park and transmission line to understand their issues and concerns with regard to the project and their expectations in terms of benefits, compensation, entitlements and other advantages. The study team conducted 10 Focus Group Discussion and interact with 71 landowners to know details on land procurement process.
- Focused Group Discussion: Focused group discussion with the villagers, indirectly impacted groups such as sharecroppers (Bargadar) as identified within 2 km radius villages like Trilochonpatty, Nali, Nayakandi, Boruria. The key aspect of such discussion covered the present socio-economic condition after the implementation of the project and to understand issues and concerns with regard to the project and their expectations from the project. (Appendix D)

Apart from these consultations few more consultations at local schools, health center, banks, post-offices were conducted.

Table 3.3 Consultation Details

Date	Stakeholder Category	No. of Participants (Total/Male/Female)	Key Discussion Points
13 & 14 February 2019	Banks (Agrani Bank, Sonali Bank, Grameen Bank etc) Post office at Shivalaya	6 4 Male, 2 Female	Most of the affected land owners invest their big amount of compensation money in post office, banks as stated during the consultation. Consultation done with the banks and post offices for verification only.
13 & 14 February 2019	Schools, Health centre,	8 6 Female, 2 Male	Attendance rate at the schools, Girls attendance rate, Major diseases, general medical facilities, medicine availability, availability of doctors
14 February 2019	Local Communities (Adjoining villages like Trilochonpatty, Nali, Nayakandi, Boruria)	80	Discussions with in the vicinity to understand their view of the project as well as identify any issues/conflicts including current and historical environmental and social concerns;
15 February 2019	Landowners	50 All Male	Assess the adequacy of the compensation accrued, the process followed and outcomes
15 February 2019	Representative/Chairman of local Unions (Arua and Ulail)	4 All Male	Any impact due to the proposed solar

The key issues raised during focused group consultation with selected land looser has been provided below:

Box 3.3 Observations based on discussion with land Sellers

- 1. Land purchase- has been done based on willing buyer and willing seller method
- 2. The land rate was BDT 35,000 per decimal when they sold their land 3 years ago. Present the land rate is BDT 45,000 and Circle rate is BDT 16,100.
- 3. Previously the land which they sold was single crop land. Now the land they purchased with the compensation money or the land they receive as land for land compensation is multiple crop (2-3 times) land. Mostly they cultivate paddy, Mustard, vegetables.
- Mostly land sellers invest the compensation amount in different savings plan at Banks, Post offices
- 5. Some land sellers invest the land selling money purchase of another land in the vicinity.
- 6. Some money also kept for higher education and marriage purpose of the children, as informed by land sellers.
- 7. Some land sellers invest the compensation amount for business like establishment of shop, purchase of pond for fishery, poultry business
- 8. Land sellers have received the land price as per the market rate and they are satisfied with the land price received.
- 9. The land owners who bought another land with the compensation amount the registration cost of the land was paid by Spectra.
- 10. The site is located at a low lying area. Land owners in the neighbouring agricultural land parcels reported water logging and poor drainage. Site was part of natural drainage of the area which is historically water logged for 4 6 months in a year. Development at the Site (backfilling) is likely to increase water inundation in the neighbouring agricultural land parcels.

The key issues raised during focused group consultation with Spectra Solar has been provided below:

Box 3.4 Issues raised during Focus Group Discussion

- 1. Land purchase- has been done based on willing buyer and willing seller method
- 2. Negotiation of the compensation amount with land owner was happened verbally.
- 3. Mostly compensation distributed in two phases. 75% paid at the time of land deed agreement and 25% at the time of registration.
- 4. Status of mutation of land (transfer of land ownership to company) 92 mutation done out of 161. Rest in process.
- 5. Some people from affected land owners family got job at Spectra. Mostly these people engage for non-technical job like security, cleaning or office Clark.

The key issues raised during focused group consultation with agriculture labour/share cropper has been provided below:

Box 3.5 Focused group consultation with agriculture labour/share cropper

- 1. Six agriculture labours has been identified
- 2. They bought land (1-2 pakee) from land owner. (pakee is a land area unit use in Bangladesh)
- 3. They pay BDT 1500 to 2000 per year to their land owner
- 4. Mostly they cultivate Khesari grass (Lathyrus sativus or Indian pea) for cow fodder.



Consultation with Farmers at Trilochanpatty village



Consultation with Land owners



Consultation with Villagers at Nayakandi village



Consultation with Shopkeepers at Nali Bazar

3.2.2.6 Grievance Management and Redress

Spectra Solar Power Limited has established a grievance redressal mechanism to receive and address specific concerns on environmental & social issues. The grievance redressal mechanism (GRM) has been developed to record and resolve grievances of affected communities and employees. This GRM provide understandable and transparent process in culturally appropriate and readily accessible manner to all segments of the affected communities, and at no cost without retribution.

A Grievance register is maintained at project site. But the disclosure for GRM should be done with the community, employees and various stakeholders. The disclosure will be done through website and other potential opportunity of communication with display of relevant information at the entry gate of the site and other working areas at the site. It can also be done especially to the external stakeholder at the various stages of project screening and impact assessment studies at the project level and to be continued during the operations stage. GRM of Spectra Solar Power is attached as **Appendix N**.

3.2.2.7 Social Impact During operation

The site for the proposed solar power project located at Arua Union of Shibalaya Upazilla under Manikganj District. There are three villages in proximity to the project area, i.e. Nayakandi, Boruria and Tilochanpatty. There is no major industry in the immediate vicinity of the site. The Paturia Ferry Terminal and Paturia Bus Terminal is at the north-eastern site of the project.

There are 9 Wards in Arua Union. Out of these, 4 wards come within 1 km radius of the project site (Refer **Table 3.4**)

Table 3.4 Socio-economic Profile

S. No	Ward	Villages	
1	Ward No 1	Dhuturabari, Chhota Dhuturabari	
2	Ward No 2	Darikandi, Nali, Trilochan Patti	

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S. No	Ward	Villages	
3	Ward No 3	Teghari, Baruria	
4	Ward No 4	Nayakandi, Lakshimpur	

^{*}Source: Secondary Information and Stakeholder Consultations

Table 3.5 summarises key socio-economic information on the nearby residential areas based on discussions with local residents.

Table 3.5 Socio-economic Profile

S. No.	Indicator	Brief Description					
1	Population	Ward	Male	Female	Total		
	•	Ward 1	940	862	1802		
		Ward 2	1744	1593	3337		
		Ward 3	1006	888	1894		
		Ward 4	1012	945	1957		
		Total	4702	4288	8990		
2	Social	Ward	Muslim	H	lindu		
	Groups	Ward 1	79%	2	1%		
	•	Ward 2	58%	4	2%		
		Ward 3	93%	7	%		
		Ward 4	90%	1	0%		
3	Crops	The major agric vegetables.	The major agricultural crops are paddy, jute, pulses, oil seeds (mustard), vegetables.				
4	Occupation al Profile	Agriculture, Anir	Agriculture, Animal Husbandry, Business				
5	Health Centre	Satellite Clinic-1 at Ward No 1, provide health and family planning services					
6	Educational	Ward 1	Ward 2	Ward 3	Ward 4]	
	Institution	Primary- 0	Primary- 4	Primary- 0	Primary- 1	1	
		Secondary- 0	Secondary- 1	Secondary-	-		
		Madrasa- 0	Madrasa- 0	Madrasa- 0	Madrasa- 1		
		iviadrasa- 0	ıvıadrasa- U	ıvıadrasa- 0	iviadrasa- 1]	

^{*}Source: Secondary Information and Stakeholder Consultations at Arua Union

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Figure 3.3 Map of Arua Union

Source: Collected from Arua Union office

3.2.3 SR-3: Indigenous Peoples Safeguards

SR3 on Indigenous Peoples Safeguards aims to design and implement projects in a way that fosters full respect for Indigenous Peoples' identity, dignity, human rights, livelihood systems, and cultural uniqueness as defined by the Indigenous Peoples themselves so that they (i) receive culturally appropriate social and economic benefits, (ii) do not suffer adverse impacts as a result of projects, and (iii) can participate actively in projects that affect them.

The Indigenous Peoples safeguards are triggered if a project directly or indirectly affects the dignity, human rights, livelihood systems, or culture of Indigenous Peoples or affects the territories or natural

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or cultural resources that Indigenous Peoples own, use, occupy, or claim as an ancestral domain or asset.

The total ethnic households of Manikganj District as enumerated in Population and Housing Census 2011 are 116, which cover only 0.04% of the total household of the District with an average size of household 5.02 persons. In Shivalaya Upazila, there are total 32 ethnic households with total population of 126, as per P&HC 2011, whereas in Arua Union, there are 20 ethnic households with total population of 74 and majority of the population belongs to Monda ethnic group.

Based on consultations with the land sellers, it can be confirmed that no land was purchased from ethnic/ indigenous communities. Client representative also confirmed that the project would not lead to any adverse impacts on ethnic/ indigenous peoples. ERM-EQMS team also conducted FGDs at wards (Ward 1, 2, 3 and 4) within 1 km of project site in Arua Union to confirm presence of any ethnic group. The consultations revealed that no ethnic Therefore, the SR-3 is not applicable for the Spectra Manikganj Solar Power Project.

4. CORRECTIVE ACTION PLAN

This section summarizes the key issues and recommendations that have emerged from the gap assessment in the form of a Corrective Action Plan (CAP). Each corrective action has been organised as follows:

- Summary of Measures/Corrective Actions;
- Risk Categorization of the Recommendation;
- Responsibility and Resources;
- Measurable Outcome that can be submitted to ADB; and
- Suggested Timeline for Completion.

Figure 4.1 Risk Categorisation



- Trigger of certain activities in ADB Prohibited Investment Activity List or material breach of applicable standards with potential severe consequences and with limited opportunities of mitigation;
- Issues that may potentially lead to operation shut down; cancellation of permits; large stakeholder protests; reputational damage and potential legal/criminal proceedings.

High Risk Issues Significant non-conformance to applicable standards which may result in operation disruption; a material cost, regulatory notice; and/or include stakeholder opposition that may have implication for reputation



 Non-conformance with the applicable standards, which may result in non-material rectification cost or fine, and is unlikely to result in the short-term in business discontinuity in current regulatory enforcement context



Minor regulatory or safeguard non-compliance, which may result in limited cost or only requirement management time to address the issue

Value Addition Focus areas on resource conservation, waste minimization, stakeholder engagement, energy efficiency, climate proofing and GHG reduction

Table 4.1 Corrective Action Plan

S. No.	Measures and/or Corrective Actions	Categorization of Action	Reference in the Report	Responsibility & Resources	Deliverable (Report/ Measurement)	Tentative Timelines*
SR-1:	Environmental Safeguards					
1.	SSPL should take necessary regulatory clearance and permits like- Site clearance, Environmental clearance, Ground water withdrawal permission, Factory license	High	Section 3.1	SSPL	All the regulatory clearance and permits	 Site Clearance -1 month EC- 3 months Ground water NOC-before sinking of bore well Factory license before operation of solar plant
2.	Approval of EHS & HR Policy and display of EHS policy in English and Bangla at site	Medium	Section 3.2.1.1	SSPL	Final EHS Policy	1 month
3.	Implementation of environment management system	Medium	Section 3.2.1.1	SSPL	On-site implementation	1 month
4.	Conducting Environment and social impact assessment	Medium	Section 3.2.1.2	SSPL	EIA/ESIA report	2 months
5.	Developing site and area specific EMP	Medium	Section 3.2.1.3	SSPL	ESMP	2 months
6.	Identification of risks during operational phase and development of an ERP	Medium	Section 3.2.1.5	SSPL	ERP for operational Phase	2 months
7.	Septic tank with soak pit latrine during EPC and operation phase and treatment and disposal system of domestic waste water during peak construction phase	Medium	3.2.1.6	SSPL and Sub- contractor	Treatment facility	Before start of particular activity
8.	 Maintenance of records like training, mock drill; field safety audit 	Medium	3.2.1.7	SSPL and Sub- contractor	Implementation occupational health &	Continuous

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S. No.	Measures and/or Corrective Actions	Categorization of Action	Reference in the Report	Responsibility & Resources	Deliverable (Report/ Measurement)	Tentative Timelines*
	 Awareness generation to use appropriate PPE at construction site Provide training to First Aid site personnel 				safety measures as per ERP	
9.	Assessment of transport Risk and transport management during transport of construction material and machineries	High	3.2.1.8	SSPL and Sub- contractor	Transport management plan	1 month
SR-2:	Involuntary Resettlement Safeguards	_		-1		
10	Enhance awareness on the existing GRM among the internal and external stakeholders (neighbouring community, workers inclusive of contractual workers).	Low	3.2.2.6	HR and Admin Department of SSPL	Actual GRM Reporting and Tracking Mechanism	3 months from submission of Draft ESMS Framework
11	Develop and implement a stakeholder management plan	Low	3.2.2.5	HR and Admin Department of SSPL	Periodic meetings for which documentation should be maintained	3 months from submission of Draft ESMS Framework
12	Permission and NOC from government agency (RHD/ LGED) for using their land for Transmission Line	High	3.2.2.4	Spectra Solar Power	NOC copy of RHD/ LGED	Before construction work started at transmission line.

ENVIRONMENTAL & SOCIAL II	MPACT ASSESSMENT OF 35 MW SOLAR POWER PROJECT IN MANIKGANJ DISTRICT OF BANGLADESH	
APPENDIX A	LAND OWNERS LIST – SOLAR PARK	

sl	Date	Deed	Mourie	Civer	Total
51	Date	No	Mowja	Giver	Land in Decimal
1	20-Feb-18	608	Boruria	Md. Alal Pramanik G	38.00
2	26-Feb-18	615	Boruria	Md. Jahangir Hossain G	12.00
3	26-Feb-18	621	Boruria	Paheluddin Pramanik G	64.50
4	26-Feb-18	651	Boruria	Gopal Chandro Shil G	108.500
5	28-Feb-18	701	Boruria	Mohammad Khorshed Alam G	116.500
6	28-Feb-18	704	Boruria	Md. Aktaruzzaman Khan	8.000
7	28-Feb-18	709	Boruria	Abdul Jabber	12.500
8	5-Mar-18	716	Boruria	Musamat Somana Khatun	32.000
9	5-Mar-18	729	Boruria	Shakh Tahaj Uddin	48.000
10	7-Mar-18	776	Boruria	Nasir Uddin Molla	62.000
11	7-Mar-18	779	Boruria	Shakh Dhokl G	42.000
12	7-Mar-18	781	Boruria	Md. Aktaruzzaman Khan	153.000
13	7-Mar-18	783	Boruria	Musamat Morgina Khatun	15.000
14	14-Mar-18	862	Boruria	Md. Abul Kashem	23.000
15	14-Mar-18	875	Boruria	Shabaj Uddin G	107.000
16	14-Mar-18	876	Boruria	Fulboro Begum G	226.000
17	14-Mar-18	878	Boruria	Md. Lalo Munshi	95.500
18	14-Mar-18	881	Boruria	Boddonath Chaki G	183.660
19	14-Mar-18	882	Boruria	Mohamad Soboruddin G	362.500
20	18-Mar-18	887	Boruria	Khan Md. Aftab Uddin G	116.000
21	14-Mar-18	888	Boruria	Khan Md. Aftab Uddin G	156.000
22	20-Mar-18	929	Boruria	Md. Sobahan Pramanik G	106.000
23	21-Mar-18	965	Boruria	Shree Poresh Chanro Shaha	14.000
24	21-Mar-18	971	Boruria	Md. Lalan Sordar G	159.500
25	21-Mar-18	972	Boruria	Subor Jan G	205.500
26	21-Mar-18	973	Boruria	Ambia Begum G	316.430
27	21-Mar-18	974	Boruria	Md. Shofe Uddin	328.000
28	21-Mar-18	975	Boruria	Sunil Kumar Sarker G	199.000
29	21-Mar-18	976	Boruria	Musamat Hazara Begum G	278.500
30	21-Mar-18	977	Boruria	Shakh Kayamuddin G	207.540
31	21-Mar-18	978	Boruria	Musamat Mofajan Nesa G	112.500
32	28-Mar-18	1054	Boruria	Mohamad Jalal Uddin G	225.250
33	28-Mar-18	1055	Boruria	Md. Sher Ali G	172.250
34	28-Mar-18	1056	Boruria	Md. Shoriful Islam G	195.250
35	28-Mar-18	1057	Boruria	Topon Kumer Behera G	182.050
36	28-Mar-18	1058	Boruria	Showdorshon Ray Chowdury G	314.700
37	2-Apr-18	1060	Boruria	Md. Aowlad Hossain G:	232.500
38	28-Mar-18	1061	Boruria	Md. Layakot G	18.000
39	2-Apr-18	1084	Boruria	Md. Moksed Ali	66.500
40	2-Apr-18	1086	Boruria	Mohammad All G	97.000

sl	Data	Deed	Mauria	Chara	Total
51	Date	No	Mowja	Giver	Land in Decimal
41	3-Apr-18	1101	Boruria	Musamath Jobada Khatun	8.000
42	3-Apr-18	1102	Boruria	Musamath Jobada Katun	13.000
43	4-Apr-18	1122	Boruria	Ms. Asia Khatun (Taherjan)	13.000
44	4-Apr-18	1129	Boruria	Md. Ainul Abidin	15.000
45	4-Apr-18	1133	Boruria	Shakh Shahz Uddin	38.500
46	4-Apr-18	1134	Boruria	Shakh Shahz Uddin	153.000
47	10-Apr-18	1165	Boruria	Md. Abdul Mannan Shakh	24.000
48	11-Apr-18	1216	Boruria	Dalema G	23.660
49	11-Apr-18	1221	Boruria	Md. Nokumoddin	18.000
50	11-Apr-18	1222	Boruria	Md. Molfat Kha	9.500
51	11-Apr-18	1224	Boruria	Md. Ancher Munshi G	106.750
52	12-Apr-18	1226	Boruria	Md. Sumon Hossain	466.150
53	18-Apr-18	1278	Boruria	Shakh Johir Uddin G	58.000
54	18-Apr-18	1280	Boruria	Md. Aktaruzzaman Khan	43.000
55	18-Apr-18	1283	Boruria	Md. Mozibor Rohaman	60.000
56	23-Apr-18	1296	Boruria	Md. Kobbat Ali	32.000
57	23-Apr-18	1299	Boruria	Md. Abue Said Munshi	57.875
58	23-Apr-18	1301	Boruria	Nourur Nahar Begum G	16.000
59	25-Feb-18	1351	Boruria	Md .Rohizuddin	16.000
60	25-Apr-18	1352	Boruria	Md. Afsar Munshi G	35.000
61	15-Apr-18	1356	Boruria	Md. Amjad Ali	13.000
62	7-May-18	1407	Boruria	Md. Gais Ulldln G	27.000
63	7-May-18	1409	Boruria	Md. Abul Kashem	10.000
64	7-May-18	1410	Boruria	Md. Shoid Paramanik	23.000
65	7-May-18	1412	Boruria	Rabia Khatun G	7.720
66	7-May-18	1413	Boruria	Md. Ainuddin Mollah G	31.000
67	7-May-18	1414	Boruria	Md. Khorshed Munshi G	42.500
68	8-May-18	1439	Boruria	Fale Bebi G	62.000
69	16-May-18	1542	Boruria	Md. Showkot Ali	23.000
70	16-May-18	1553	Boruria	Md. Julmoth Ali G	20.000
71	22-May-18	1586	Boruria	Abdur Razzak Mollah	10.000
72	22-May-18	1589	Boruria	Shajada Khatun	6.000
73	22-May-18	1591	Boruria	Md. Abdul Hasem Ga	60.000
74	22-May-18	1592	Boruria	Md. Shohid	21.000
75	30-May-18	1621	Boruria	Khan Mohamad Aftab Uddin	1,330.300
76	22-May-18	1635	Boruria	Md. Halim Mollah	8.000
77	29-May-18	1649	Boruria	Md. Abdul Mojid G	31.000
78	29-Apr-18	1655	Boruria	Md. Abdur Rahaman Munshi G	90.250
79	30-May-18	1665	Boruria	Md. Athaur Rahaman G	60.000
80	30-May-18	1674	Boruria	Md. Jalaluddin Thagur G	8.000
81	30-May-18	1675	Boruria	Md. Abdur Rohim G	19.000
82	6-Apr-18	1690	Boruria	Md. Akther Hossin	62.000
83	6-Apr-18	1695	Boruria	Shakh Yousuf G	81.500

sl	Date	Deed	Mauria	Giver	Total
51	Date	No	Mowja	Giver	Land in Decimal
84	4-Jun-18	1696	Boruria	Abdur Roshld Mollah	49.500
85	4-Jun-18	1697	Boruria	Shakh Dhoki	13.000
86	5-Jun-18	1701	Boruria	Topon Qumer Sarker	67.500
87	6-Jun-18	1738	Boruria	SK. Abue Bokker Siddik G	148.500
88	11-Jun-18	1745	Boruria	Md. Akter Hossain (Pakhon)	17.800
89	12-Jun-18	1765	Boruria	Topon Qumer Chaki	44.000
90	20-May-18	1797	Boruria	Md. Chamcul Munshi	53.500
91	20-Jun-18	1808	Boruria	Nurul Islam	39.200
92	20-Jun-18	1809	Boruria	Abdul Halim G	61.280
93	20-Jun-18	1810	Boruria	Md. Ansar Ali Munshl	26.000
94	27-Jun-18	1867	Boruria	Md. Rohiz Uddin (Nobin uddin)	32.700
95	9-Jul-18	1959	Boruria	Md. Lutfor Rahman	41.000
96	11-Jul-18	1966	Boruria	Md. Azmot Ali Kha G	242.000
97	11-Jul-18	2011	Boruria	Nazma Akter Shilpi	27.000
98	16-Jul-18	2031	Boruria	Md. Azaharul Islam	33.000
99	16-Jul-18	2036	Boruria	Md. Kaimuddin Sarder	84.000
100	28-Jul-18	2077	Boruria	Shofe Tagore G	41.500
101	22-Jul-18	2078	Boruria	Nurjahan Begum G	529.000
102	23-Jul-18	2092	Boruria	Md. Ansar Munshi	14.000
103	23-Jul-18	2114	Boruria	Jomeron Neca	20.000
104	31-Jul-18	2194	Boruria	Habeja Khatun	5.000
105	31-Jul-18	2213	Boruria	Md. Atoar Rahman	7.000
106	1-Aug-18	2243	Boruria	Adur Rahman Munshi	58.000
107	1-Aug-18	2257	Boruria	Sha kh Siddik G	72.500
108	8-Aug-18	2319	Boruria	Azmot AIi G	100.000
109	8-Aug-18	2324	Boruria	Md. Qubbat Ali G	33.500
110	9-Aug-18	2341	Boruria	Nayeb Ali Sarder	44.000
111	9-Aug-18	2345	Boruria	Md. Hasmoth Ali Khan G	86.500
112	13-Aug-18	2376	Boruria	Md. Hokum Ali G	43.500
113	14-Aug-18	2403	Boruria	Mohammad Ali	50.000
114	_	2443	Boruria	Md. Abdul Chelam Uddin M G	30.750
115	27-Aug-18	2448	Boruria	Md. Abdur Rahman Munshi	113.500
116	27-Aug-18	2458	Boruria	Adur RazzaK G	95.280
117	27-Aug-18	2459	Boruria	Halema Khatun G	51.000
118	27-Aug-18	2460	Boruria	Md. Arshad Ali Munshi	35.000
119	28-Aug-18	2480	Boruria	Md. Anowar Hossain	13.000
120	28-Aug-18	2496	Boruria	Md. Enus Ali G	23.000
121	29-Aug-18	2532	Boruria	Hazera Begum G	16.000
122	29-Aug-18	2533	Boruria	Khushi Begum G	147.500
123	29-Aug-18	2536	Boruria	Khan Md. Aftabuddin	27.000
124	4-Sep-18	2590	Boruria	Mosha. Mahera Khatun G	22.260
125	5-Sep-18	2618	Boruria	Abdul Hamid Khan	44.000
126	5-Sep-18	2627	Boruria	Gonesh Chanro Sutrodhor	18.000

ol.		Deed		o:	Total
SI	Date	No	Mowja	Giver	Land in Decimal
127	25-May-18	2825	Boruria	Md. Amjad Hossin Mollah G	72.000
128	9-Sep-18	2646	Boruria	Md. Ahmad Ali	20.000
129	9-Sep-18	2659	Boruria	Dalima Begum G	58.260
130	9-Sep-18	2666	Boruria	Shekh Montaz Uddin G	45.000
131	9-Sep-18	2667	Boruria	Mohmmad Nayeb Ali	36.500
132	9-Sep-18	2675	Boruria	Md. Jalal Uddin Munshi G	274.000
133	9-Sep-18	2679	Boruria	Md. Chan Mia G	36.750
134	9-Sep-18	2680	Boruria	Md. Chan Mia G	13.000
135	9-Sep-18	2681	Boruria	Md. Chan Mia G	33.500
136	9-Sep-18	2685	Boruria	Md. Chunno Poddar G	223.500
137	23-Sep-18	2744	Boruria	Pankog Kumar Behara	5.500
138	24-Sep-18	2819	Boruria	Md. Abdur Rashid	15.000
139	24-Sep-18	2833	Boruria	Md. Nurul Islam	27.000
140	24-Sep-18	2834	Boruria	Md. Sabed Ali	46.320
141	24-Sep-18	2843	Boruria	Md. Bachchu Talukdar G	34.500
142	7-Oct-18	2967	Boruria	Gonesh Chandro Sutradhor G	12.000
143	7-Oct-18	2969	Boruria	Mohammad Ali	6.000
144	5-Nov-18	3313	Boruria	Noiman Begum	4.570
145	12-Nov-18	3413	Boruria	Md. Lal Mia G	75.500
146	19-Nov-18	3516	Boruria	Md. Jhangir Tangore G	8.500
147	20-Nov-18	3536	Boruria	Abdul Gofur Shekh	11.000
148	20-Nov-18	3538	Boruria	Md. Aziz Munshi	12.000
149	25-Nov-18	3575	Boruria	Jomna Orfe Jobina G	25.000
150	25-Nov-18	3581	Boruria	Munshi Golam Azmir G	106.000
151	26-Nov-18	3597	Boruria	Vanu Begum G	2.500
152	26-Nov-18	3607	Boruria	Abdul Gofur G	21.000
153	5-Dec-18	3700	Boruria	Salma Begum	45.000
154	5-Dec-18	3701	Boruria	Hasna Begum	7.000
155	19-Dec-18	3885	Boruria	Md. Alauddin	23.000
156	19-Dec-18	3887	Boruria	Md. Nowsher Ali Munshi	115.000
157	7-Jan-19	35	Boruria	Md. Muzibar Munshi	302.250
158	8-Jan-19	36	Boruria	Sudorsan Rai Chowdhury	306.780
159	9-Jan-19	39	Boruria	Md. Jalal Uddin	418.000
160	9-Jan-19	42	Boruria	Ainuddin Mollah	12.500
161	9-Jan-19	46	Boruria	Md. Lehaz Uddin Pramanik	38.000

13,878.035

ENVIRONMENTAL & SOCIAL II	MPACT ASSESSMENT OF 35 MW SOLAR POWER PROJECT IN MANIKGANJ DISTRICT OF BANGLADESH
APPENDIX B	LAND OWNERS LIST - TRANSMISSION LINE ROW



ক্ব ৮৭৭৪৬৫৯

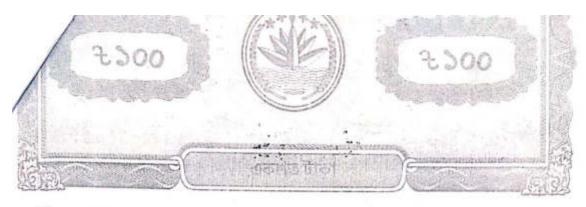
অঙ্গীকার নামা

ज्यतिकात नामा

আমরা নিম্ন বাক্ষরকারীগণ এই মর্মে অঙ্গিকার করিতেছি যে, আমাদের জমির উপর দিয়ে স্পেক্ট্রা সোলার পার্ক শিমিটেড এর
নির্মানাধীন বিদ্যুৎ কেন্দ্র পর্যন্ত যে ৩৩কেডি ট্রালমিশন লাইন নির্মান করা থবে, তার জন্য প্রছাবিত লাইন বরাবর ২০ ফুট
চওড়া জমির জন্য শতাংশ প্রতি ২৫,০০০/- টাকা হিসাবে সমস্ক ক্ষতিপূরন পাইয়াছি। এছাড়াও প্রতিটি বিদ্যুতের পুটি
স্থাপনের জন্য অকৃষি জমি হইলে পুটি প্রতি ৪০,০০০/- টাকা এবং কৃষি জমি হইলে পুটি প্রতি ২৫,০০০/- টাকা করে
ক্ষতিপূরন বুঝিয়া পাইয়াছি।

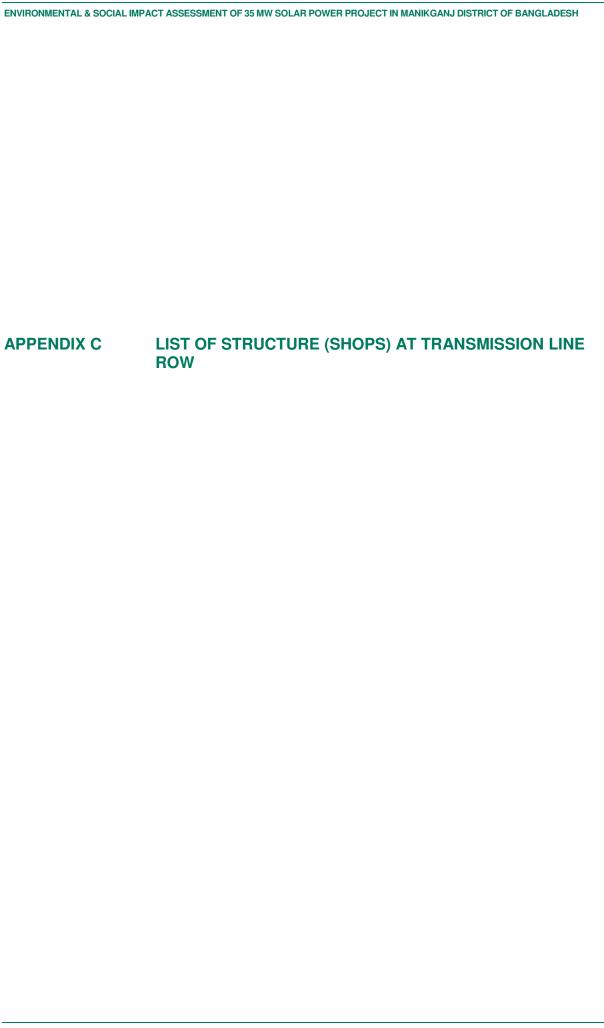
যেহেতু আমরা যথায়থ ক্ষতিপূরণ পাইয়াছি, সেহেতু আমাদের জমির উপর বিদ্যুতের খুটি ছাপন এবং ৩৩ কেডি ট্রাপমিশন লাইন বিশ্বান করা ক্রান্ত আয়াদের কোন আপত্তি নাই মর্মে আমরা নিম্নাক্ষরকারীগণ স্বাক্ষর করিতেছিঃ

ক্রমিক নং	नाम -	ঠিকানা	দাগ নম্বর	মৌজা	ছাক্ষর
١	মোঃ আভাকজামান	ধূতুরাবাড়ী	75/28	वक्रविद्या	NY301,403(57478) CA
4	মোঃ আক্তারুজ্ঞামান	ধুতুরাবাড়ী	25%0	दक्षदिशा	जामा हुई जरता हुए।
•	মোঃ রশিদ মোল্লা	কোদালিয়া	3290	বরূরিয়া	ans shout
8	কোলিমৃদ্দিন গায়েন	দরিকান্দি	2500	वक्रतिया	कार्थ द्वार्थ
q	<u> जनकिर</u> नीम	দরিকান্দি	2285	বরুরিয়া	রনজ্ভিনান
6	মোঃ আনছার মূপি	দরিকান্দি	7709-	বক্সরিয়া	एमा अन्तिकं में तथी
9	মোঃ আনছার মৃঙ্গি	দরিকান্দি	77.09-	বরুরিয়া	इ. ४६१७७००३म३३
b	মোঃ হয়রত আলী	দরিকান্দি	7789	বরুরিয়া	M338 GMG MCD
8	মোঃ আনছার মূপি	দরিকান্দি	776%	বরুরিয়া	E अभा अभर कार्य के



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	किश्चामृक्तिन	Tariba	****		Tanine -
00	100 - 100 -	দরিকান্দি	2766	বক্ষরিয়া	TATATINES - PARTE (MAR)
22	মোঃ আবুল শতিফ 🔗	দরিকান্দি	77@4	বরুরিয়া	Grager W 6 3
25	মোঃ আব্দুল লডিফ	দরিকান্দি	2296	বক্লরিয়া	large magaz
00	মোঃ হযরত আলী	्रेक्टीक्यू	77200	বরুরিয়া	(3050 200 em
28	মোঃ আরিফুন ইসলাম	দরিকান্দি	৮৮৭	বরুরিয়া	CANO SUNTANT
20	মোঃ অরিফুল ইসলাম	দরিকান্দি	৮৮৭	বরুরিয়া	(517° 2100/25-1
96	বিরেন বেহারা	তিলোচানপট্টি	ppo	বক্সরিয়া	QG-Q-1
29	দুলাল বেহারা	তিলোচানপট্টি	496	বক্সরিয়া	মুনান প্রেপ্স
76	দুলাল বেহারা	তিলোচানপট্টি	৮৭৬	বরুরিয়া	১ুলাম বৈহ্যবা
29	মোঃ জালাল মূপি	তেঘড়িয়া	775	বক্লরিয়া	money fels gran
২০	মোঃ জালাল মূপি	তেঘড়িয়া	225	বক্লরিয়া	नाइक सुना जातान
22	মেঃ আভারজামান	ধৃত্রাবাড়ী	296	বরুরিয়া	ज्यान्त्रहरूक्तात्या
55	মোঃ আক্তাকজ্ঞামান	ধুতুরাবাড়ী	296	বরুরিয়া	CNT951388937477 20
২৩	মোঃ আজাকুজামান	ধুতুরাবাড়ী	296	বক্লরিয়া	10 MINDERELLO LA
28	মোঃ ছবোরন্দিন	বরুরিয়া	२०२	বরুরিয়া	5/9/9 Tron
20	মোঃ আইনাল হক	বরুরিয়া	२०१	বরুরিয়া	P44.7.4.9
26	মোঃ বাচ্চ্ তালুকদার	তেখরিয়া	২৩৭	বরুরিয়া	YM/ 00 6/2/2010
29	মোঃ পিয়ার আলী	दङ्गिद्रा	২৩৯	বক্লপিয়া	Concerta "
54	माय्न्य वानी / हिंग	তিলোচানপট্টি	২৫৩	বর-রিয়া	6.0Mily of
45	মোঃ হধরত থাশী	বরুরিয়া	১৬২	বরুরিয়া	(200:000) may
00	মোঃ ছান্তার	दक्रतिया	২৬৭	বরুরিয়া	নুক্তাই গ্ৰে
0)	মোঃ ছান্তার	বরুরিয়া	২৬৭	বরুরিয়া	न्धाः कृत्वाम्
02	মোঃ মাইনুদ্দিন	বক্সরিয়া	રવર	दक्रविद्या	इन्द्रेन्सिक



SL No.	Name	Father's Name	Village	Type of business	HH Member	Daily Approx. Income (BDT)	Shop Age
1	Sujit Sarkar	Nimai Sarkar	Nali	Hair Cut Saloon	4	400	10 years
2	Vasan Das	Rongolal Das	Nali	Tea Shop	2	350	16 years
3	Md. Sadek Molla	Md. Desal Molla	Goyelkhali	Restaurant	9	700	17years
4	Md. Topan Sarkar	L/Shopon Sarkar	Foridpur	Tea Shop	5	400	16 years
5	Md. Monir Hossain Khan	L/Abdul Hamid Khan	N. Kasadur	Tea Shop	4	400	16 years
6	Sanjoy Saha	L/Goyer Chandra Saha	Goyalbari	Restaurant	7	800	2 months
7	Md. Mizanur Rahman	Nuru Miah	Mohadebpur	Restaurant	5	580	4 months
8	Md. Razzak Khan	Razu Khan	Daskandi	Small Shop		400	2 years
9	Md. Salim Miah	L/Usman Miah	N. Kasadur	Tea Stall		400	8 months
10	Md. Hobi		Jobnabaz	Tea Stall		400	4 months
11	Md. Hafizur Rahman	Gias Khan	N. Kasadur	Small vendor		300	1 years
12	Md. Jonu	L/Abdul Hamid	Nobogram	Tea Stall (closed)			7 years

ENVIRONMENTAL & SO	CIAL IMPACT ASSESSMI	ENT OF 35 MW SOLAR PO	OWER PROJECT IN MANI	KGANJ DISTRICT OF BANG	LADESH
ADDENIDIY	O HOUSEL	IOLD CLIBVEY	QUENTIONN	AIDE	
APPENDIA	LD HOUSE	IOLD SURVE	QUENTIONN	AIRE	

Household Socio-Economic Survey - Spectra Solar Project

- 1. Questioner No
- 2. Date
- 3. Name of Interviewee (only adult member)
- 4. Village Name
- 5. Mouza Name
- 6. Ward No.
- 7. Union Parishad
- 8. District

Family Member Details (List Details of All Family Members)

9. Name of Project Affected Person (PAP)

10.Relationship with

(PAP)

Codes: SIL-Son-in-

S-Self, Law,

M-Mother, **DIL**-Daughter-

F-Father, in-Law,

W- Wife, GS- Grandson,
HU - GD-GrandHusband, daughter,
D- BIL- Brother-in-

Daughter, Law,

S-Son, SISL-Sister-in-

B-Brother, Law,SIS-Sister, N-Niece,

NP-Nephew,O – Otherspecify

- 11. Age
- 12. Sex
- 13. Marital Status
- 14. Highest Level of Education
- 15. Continuing Education (Yes/No)
- 16. Does the member suffer from any Disability?

Code: M-Male, F-Female Codes: M-Married, UM-

Unmarried, **D**-

Divorced/Separated, W-

Widowed

Codes: IL- **HS**-Higher Illiterate, Secondary,

P-Primary, **G**-

UP-Upper Graduation,Primary,**PG**-Post**S**-Secondary,Graduation

Y-Yes, N-No

Codes: ND-No Disability, M-Mental, V-Visual, S-Speech, L-Locomotor, H-Hearing, M-

Multiple

	Primary Occup	pation					
17.	Primary Occupation Approximate Income (Per Annum)				F	own land), RAGG-Service (GEP - Service (GEP) JE-Unemploy Employment, T - Trading, C - Commerce CO - Cultivate GC - Sharecre AH - Animal H	our, ner (Working in L-Rural Artisan, Govt.), (Private), ed Seeking ial business, or, opper/ Lessee, Husbandry, cale Household - Unpaid
	General Detail	ls					
19. 20.	Religion Status of accommodatio	n		specify		u, M -Muslim, ned, R -Rented	
C	Quality of Life						
	•	Yes □ No □				ght source, sp ☐ Bio-gas ☐ (pecify: Solar □ Others □
2(S 2(S 2 ₄ S	Orinking Water Source of	Pond	er 🗆	Tube Well/ D Tube Well □ Tube Well □ Tube Well □ Non- sanita Kutch	eep eep ary/	Khal (Canal) Khal (Canal) Sanitary non-water sealed	Other □
	uel for ooking/heating	Coal Gul □ □ Bio-gas □		rood □ Cow dung with	LPG	□ Kerosei	
F	Fuel Source (spec Firewood) Residence detail	cifically for			23.411,		
2{ T F A	Typology of Housing/ Accommodation Structure Residing	Roof RCC Straw/ bamboo/ polythene/plastic / canvas			(GI eet) □ <s td="" □<=""><td>Floor Mud/ cow dung Wood /bamboo</td><td>Boundary Bricks/cement □ Barbed Wire □ Mud wall □</td></s>	Floor Mud/ cow dung Wood /bamboo	Boundary Bricks/cement □ Barbed Wire □ Mud wall □

housing structure only)		р		aw/ bamboo ythene/plas nvas □		Brick /Cement	Vegetation □
		Tally □	Wo	ood 🗆		Floor Tiles □	Dry Wood □
n	What are the novable assets nat you own?	Others, specify Refrigerator	y Oth Televisi	ners, specify on 🗆	Cable TV/ DTH connection	Other, spec Cycle	No Boundary Three- Wheeler
,	ick all pplicable)	Bike/Two- wheeler □ Water Pump Set □	Mobile/ □ Mixer/G	Telephone rinder □	Computer ☐ Radio ☐	Sewing Machine Others Specify-	Ceiling Fan □
	Land Dataila		A. S	olar Projec	t Site		
30	Land Details	al land	O 1	ad (in Danie		Land (in Dec	imal/Catalil
30.	What was the tot owned by the PA (other than reside (Before land take Spectra)	AP (in acres) ential)?	Own Lar Satak):	nd (in Decir	nal/ Lease	Land (in Dec	imal/ Satak):
31.	What is the land been procured by Solar? (Decimal/	y Spectra					
32.	What was the lar procured land?	nduse of		Codes: A-Agriculture, O-Orchard, V-Vegetable Cultivation, M-Marshy Land, F-Fallow land, P-Pond			
33.	Mode of Comper	nsation		Y D N D	(Decin	nal/Satak):	
	,		,		Place:		
34.	If Yes, Cash com (then was the va replacement value	lue of land as p	er	Y D N D			
35.	Did the PAP buy the compensatio many Satak/deci	n money? If yes		Y D N D	(Decin	nal/Satak):	
36.	Usages of compo		?	b. Purchc. Investoffice	ase land ase House ment in bank		
Agri	iculture				у (оросу)		
37.	What was the type procured land? (of for Agriculture land)	Only	e Crop 🗆	Double C	rop 🗆	Multi Crop	
38.	What is the type remaining Own la		e Crop 🗆	Double C	rop 🗆	Multi Crop	
39.	What is the type land?		e Crop 🗆	Double C	rop 🗆	Multi Crop	

	(In case of Land Compensation or the person purchase new land with compensation money)							
40.	Was the cultivation done by you and your family members in the Procured land?			Yes □	No □			
41.	Did you also hire agri. labours for cultivation on the Procured land?			Yes □	No □			
42.	If Yes, how many labourer worked for minimum three consecutive seasons?			Male:	Fem	nale:		
43.	What was the average daily wage paid to the workers? (in Taka)			Male:	Femal	e:		
44.	Where do the Agri. Labours come from Upazila or outside)	? (within	the					
45.	What is the approximate season wise in Agriculture? (in taka)	ncome fro	m your	total	Summ	er Ra	iny	Winter
	Household Expenditure							
46.	What is the average monthly expenditu	re of the f	amily (in Taka):				
	B. For T	ransmiss	sion Li	nes (TL)				
	Land Details							
47.	What is the land size that has been taken for the Tower footing? (Decimal/Satak)							
48.	Are you the only land owner or there are other landowners too for the tower footing land parcel?	Only m	е □	Ot	her lando	wners a	also I	
49.	Mention the number of other landowners		per	sons				
50.	Is the tower footing land parcel given on lease?	Yes □		No □				
51.	What is the landuse of land parcel taken for TL?	١	Codes: A-Agriculture, O-Orchard, V-Vegetable Cultivation, M-Marshy Land, F-Fallow land, P-Pond					
52.	If agricultural land, what is the cropping pattern?	Single C	rop	Double (Crop 🗆	Multi (Crop	
	Compensation for TL Tower							
53.	Have you received compensation for	Yes	No □	(it is to be	noted th	at the la	ando	wner
	crops/ cutting of trees/ structures?		No (it is to be noted that the landowner may reply in negative for two reasons: (1) he is yet to receive the compensation; or (2) the lease holder will receive the crop compensation and not him)					
54.	Did the lease holder receive crop compensation?	Yes 🗆		No 🗆				
55.	Is the compensation paid for the crop damages are as per the schedule rates? (crop schedule from Agri.	Yes □		No 🗆				

Dept./ tree schedule as per size from Forest Dept./ structure from PWD)

C. Perception on project

- 56. Are you aware about the Spectra Solar Project? (Y/N)
- 57. If yes, then how did you know about it? (TV/Newspaper/Villagers/Govt. officials/Others)
- 58. Do you think the project will bring any benefits to the people?
- 59. Are there any other concern (s) besides above on land procurement that would be caused by the project? (Y/N) If Yes, Specify.
 - (a) Road Improvement
 - (b) Provision of drinking water
 - (c) Drainage system improvement
 - (d) Education facilities
 - (e) Development of CPR
 - (f) Skill Training

ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT OF 35 MW SOLAR POWER PROJECT IN MANIKGANJ DISTRICT OF BANGLADESH					
ADDENDIN E	LINION DADIO AD DOCEU E QUOTIONNADIDE				
APPENDIX E	UNION PARISAD PROFILE QUSTIONNARIRE				

1. General Name of Village а Union b Up-zela С **District** d **Number of Households** е 2. **Population Profile Total Population** а Male b **Female** С d **Scheduled Caste/Tribes** 3. а **Literacy Male** b **Literacy Female** 4. **Overall Workers Main Workers** а **Marginal Workers** 5. **BPL Families** 6. Religion 7. **Cropping Pattern: Major Crops** а Horticulture b 8. Sources of Drinking water 9. **Toilet Facilities** In-door Toilet **Out-door Toilet Community Toilet** Not Available 10. Power Line **Electricity** Generator Not Available 11. **Education Institution** Primary School Middle School High School College Vocational Training Centre 12. **Health Facilities** Dispensary Govt. Hospital Pvt Hospital Not Available Traditional 13. **Veterinary Facilities** Yes/ No 14. **Post Office** Yes/ No 15. Bank Yes/ No 16. Police Station/Post Yes/ No 17. Village Road Metal Road **RCC Brick** Kachha 18. **Irrigation Facilities** Yes/ No

19. Co-operative Societies/ NGO Yes/ No 20. **Tourist Spot** Religious Historical NA 21. **Income Pattern** Farming Fishing Business Salaried 22. **Common Property** Resources: 23. **Tourist Spot** Religious Historical NA 24. Mode of transport Bus/ Jeep/ Auto/Scooters/ Bicycles/ SUV/ others 25. **Marketing Facilities:** Yes/No 26. Non-conventional energy Yes/No facilities 27. Solid Waste Disposal: Unused Land Road Side Community Dustbin Composting Others 28. Wastewater disposal: Drainage Sewer Soak pit No System 29. **Social Gathering Facilities:** Community Centre/ Church Hall/ Mosque/Other 30. Government Offices (if any):

ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT OF 35 MW SOLAR POWER PROJECT IN MANIKGANJ DISTRICT OF BANGLADESH					
APPENDIX F	NOC LETTER FROM SHIVALAYA UPAZILA				



উপজেলা পরিষদ কার্যালয়

উন্নয়নের পথকন্ত শেখ হাসিনার মূলমন্ত

শিবালয়, মানিকগঞ্জ।

ফোন: ৭৭১৬০৫৪, ই-মেইল: uzpshibalaya@hotmail.com

স্মারকনং- উচেকা/শিবা/১৯-

তারিখ :08/০২/২০১৯ খ্রিঃ

প্রত্যয়নপত্র

এই মর্মে প্রত্যয়ন করা যাইতেছে যে, মাননীয় প্রধানমন্ত্রী জননেত্রী শেখ হাসিনার মগ্রাধিকার ভিত্তিক থবে ঘবে বিদ্যুৎ প্রকল্পের আওতায় স্পেট্রা সোলার পার্ক লিঃ শিবালয় উপজেলাধীন ০৫ নং আক্রয়া ইউনিয়নের অন্তর্গত বড়রিয়া মৌজায় একটি ৩৫ মেগা ওয়াট সোলার পাওয়ার প্রান্ট হাপনের ইচ্ছা প্রকাশ করিয়াছেন। আমার জানামতে উক্ত মৌজায় সোলার প্রান্টিটি স্থাপন করিলে পরিবেশগত কোন ক্ষতি হইবেনা এবং মাননীয় প্রধানমন্ত্রীর অগ্রাধিকার ভিত্তিক প্রকল্প হওয়ায় অত্র পরিষদ্যের ইহাতে কোন আপত্তি নাই।

আমি স্পেট্রা সোলার পার্ক লিঃ এর সাফল্য কামনা করিতেছি।

শ্রেমান আলী আকবর)

(মোহাম্মদ আলী আকবর)

চেমারম্মান আকবর

ভিষ্টেশ্য শরিষদাবালয়
শিবালয়, মানিকগঞ্চ।

NOC

As per Government of Bangladesh "Electricity for every household project" Spectra Solar Park Limited has shown their willingness to set up a 35 MW Solar Power Plant at Baruria Mouza of Arua Union, Shivalaya Upozlla. There will be no adverse impact on Environment for this project.

Chairman of Shivalaya Upazila Dt: 04/02/2019

ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT OF 35 MW SOLAR POWER PROJECT IN MANIKGANJ DISTRICT OF BANGLADESH					
ADDENDIV C	NOC LETTED EDOM ADUA LINION DADICHAD				
APPENDIX G	NOC LETTER FROM ARUA UNION PARISHAD				

৫নং আরুয়া ইউনিয়ন পরিষদ

চেয়ারম্যান এর কার্য্যালয়

ডাকঘুর ঃ মালুচী, উপজেলা ঃ শিবালয়, জেলা ঃ মানিকগঞ্জ।

আরুয়া ইউপি/২০১-/

তারিবঃ১৮/১১/২০১৮—

প্রত্যায়ন পত্র

এই সর্মে প্রত্যয়ন করা যাইতেছে যে, স্পেট্রা সোলার পার্ক লিঃ ৫নং আরুয়া ইউনিয়নের অন্তর্গত বড়রিয়া মৌজায় একটি ৩৫.০০ মেগাওয়ার্ট সোলার প্লান্ট স্থাপনের ইচ্ছা প্রকাশ করিয়াছে । উক্ত মৌজায় সোলার প্লান্ট স্থাপন করিলে পরিবেশগত কোন ক্ষতি হবে না এবং অত্র পরিষদের কোন আপত্তি নাই ।

আমি স্পেট্রা সোলার পার্ক লিঃ এর সাফল্য কামনা করছি।



NOC

As per Government of Bangladesh "Electricity for every household project" Spectra Solar Park Limited has shown their willingness to set up a 35 MW Solar Power Plant at Baruria Mouza of Arua Union, Shivalaya Upazlla. There will be no adverse impact on Environment for this project.

Chairman of 5 No. Arua Union

Dt: 18/12/2018