

Environmental Monitoring Report

Project Number: 47273 Loan Numbers: Tranche 1 – 3171 Tranche 2 – 3221 /3222 Tranche 3 – 3325 /3326 December 2016

SRI: Integrated Road Investment Program PIC 02 – North Western and North Central Provinces

Prepared by the Road Development Authority, Ministry of Higher Education and Highways for the Asian Development Bank.

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Asian Development Bank

ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM

ANNUAL ENVIRONMENT COMPLIANCE MONITORING REPORT NORTH WESTERN & NORTH CENTRAL PROVINCES



From March to December 2016

REPORT PREPARED BY

- **PYUNGHWA ENGINEERING CONSULTANTS**
- In Association with
- **RESOURCES DEVELOPMENT CONSULTANTS**
- On behalf of
- **Road Development Authority**
- **Ministry of Higher Education and Highways**
- Submitted to
- **Asian Development Bank**



In Association with



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Abbreviation

ADB	=	Asian Development Bank
AP	=	Anuradhapura
CE	=	Construction Engineer
CRC	=	Conventional Road Contracts
DS	=	Divisional Secretary/Secretariat
EMC	=	Environmental Monitoring Checklist
EMP	=	Environmental Management Plan
ES	=	Environmental Specialist
ESO	=	Environment and Social Officer
GN	=	Grama Niladhari
GND	=	Grama Niladhari Division
GRC	=	Grievance Redress Committee
IR	=	Involuntary Resettlement
iRoad	=	Integrated Road Investment Program
KU	=	Kurunegala
MFF	=	Multi-Tranche Financing Facility
NCP	=	North Central Province
NWP	=	North Western Province
PE	=	Project Engineer
PEC	=	Pyunghwa Engineering Consultants Ltd.

PIC	=	Project Implementation Consultant
PIU	=	Project Implementation Unit
PRDD	=	Provincial Road Development Department
PU	=	Puttalam
RDC	=	Resources Development Consultants
RMC	=	Road management Contract
RE	=	Resident Engineer
RF	=	Resettlement Framework
SE	=	Site Engineer

SSEMAP = Site Specific Environmental Management Action Plan

ADB Funded Integrate Road Investment Program

Annual Environment Compliance Monitoring Report - 2016

1.0 Introduction

The Environmental Assessment and Review Framework (EARF) prepared for Tranche 1 of ADB Funded Integrate Road Investment Program which is basically valid for forthcoming tranches shows that about 85% of population is living in rural and semi-urban areas in Sri Lanka, and 84.7% out of them are poor. A one of main reasons for this poor situation is due to poor accessibility between urban and rural to develop their economic activities specially the rural agriculture and agro-based products. Considering this situation, the Asian Development Bank provides \$800 million for the Integrated Road Investment Program (iROAD) under a Multi-Tranche Financing Facility (MFF) loan. This investment program has been planned to implement from 2014 to 2024 as 5 projects to rehabilitate 2548 km of rural roads under total program of iRoad project. Out of the selected rural roads, 500.45km of 115 roads located in North Central Province (NCP) – Project 4 and 704.53km of 114 roads located in North Western Province (NWP) – Project 5 are rehabilitated under PIC-2 with loan agreement No. 3325 in Tranches 2 and 3 (at present). In accordance with agreement, ADB provides \$200 million with \$23.88 million counterpart of Sri Lanka and total amount is \$223.88 million.

The Project Implementation Consultants (PIC) were deployed from 15th March 2016 while construction contracts were awarded in 01st of August 2016 to 15 Contractors as Kurunegala District into 5 Contract Packages, Puttalam District into 3 Contract Packages, Anuradhapura District into 4 Contract Packages and Polonnaruwa into 3 Contract Packages.

As per the road categorization, around 625.92km and 574.48 km of Local Authority Roads are included in this program for rehabilitation. The construction activities have to be completed within 24 months by Contractors and completed roads should be maintained by them for 36 months. The roads will be rehabilitated as Conventional Roads Contracts (CRCs).

The major part of Sri Lanka's population is concentrated in rural and semi-urban areas. The vital infrastructure facilities in the rural districts have received very little attention over past

9

years and its rural population consisting mainly of agrarian folk are facing immense difficulties due to the very poor condition of the transport infrastructure. This has greatly hindered the spread of economic activities and restricted access to basic health and education resources plus access to vital markets for procuring their basic requirements as well selling their produce.

The Government has addressed this problem by implementing a country wide rural road investment program. iROAD which was initiated by the Road Development Department Authority (RDA) under the Ministry of Higher Education & Highways to improve transport connectivity between rural communities and socioeconomic centers. iRoad intends to connect 1,000 Grama Niladhari Divisions (GNDs) throughout the country as rural hubs and link them to the trunk road network to all weather standards and operating a sustainable trunk road network of at least fair condition.

The project mainly focuses on the rehabilitation of existing carriageways to suit all weather conditions. The improvements will be done within the available corridor of the candidate roads. The selection of rural roads for rehabilitation has been based on the concept of community participation in development and the avoidance of any land acquisition and involuntary resettlement (IR).

Figure 1: Provincial Locations



1.1 Project Background and Loan with respect to PIC

The Environmental Assessment and Review Framework (EARF) prepared for Tranche 1 of ADB Funded Integrate Road Investment Program which is basically valid for forthcoming tranches shows that about 85% of population is living in rural and semi-urban areas in Sri Lanka, and 84.7% out of them are poor. A one of main reasons for this poor situation is due to poor accessibility between urban and rural to develop their economic activities specially the rural agriculture and agro-based products. Considering this situation, the Asian Development Bank provides \$800 million for the **Integrated Road Investment Program** (**iROAD**) under a **Multi-Tranche Financing Facility (MFF)** loan. This investment program has been planned to implement from 2014 to 2024 as 5 projects to rehabilitate 2548 km of rural roads under total program of iRoad project. Out of the selected rural roads, 500.45km of 115 roads located in North Central Province (NCP) – Project 4 and 704.53km of 114 roads located in North Western Province (NWP) – Project 5 are rehabilitated under PIC-2 with loan agreement No. 3325 in Tranches 2 and 3 (at present). In accordance with agreement, ADB provides \$200 million with \$23.88 million counterpart of Sri Lanka and total amount is \$223.88 million.

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1.2 Contract Package Summary

The numbers of contract packages are varied by district to district depending on the total length and the geographical extent of each district. Therefore, the NWP consists of 8 contract packages as 5 in Kurunegala and 3 in Puttalam districts while 7 contract packages in NCP as 4 packages in Anuradhapura and 3 packages in Polonnaruwa districts.

The total of selected roads in Kurunegala district have been divided into 5 CRCs by RDA with the close collaboration with PRDD and Prardeshiya Sabhas (PSs) as fellows.

Table 01: CRCs in Kurunegala District

CRC	Contractor	Accepted contract amount (LKR)	Commencement date	RDA (Km/nos.)	PRDD* <u>(<i>PRDD</i> + <i>PC</i>)</u> (km/nos.)	Combined <u>(PC + PS</u>) (km/nos.)	PS (km/nos.)	Total (km/nos.)
KU1	Maga	2,005,790,082.72	01.08.2016		47	5	33.5	85.5
KU2	K.D.A. Weerasin ghe	2,124,166,266.00	01.08.2016		72.6		23.9	96.5
KU3	Ranken Railway Constructi on	1,976,721,917.95	01.08.2016		55.9	26.3	16.9	99.1
KU4	V.V. Karunarat hne	2,091,174,540.00	01.08.2016		20.9		76.2	97.1
KU5	Ranken Railway Constructi on	1,996,560,050.43	01.08.2016		27.3		76.5	103.8
	Total	10,194,412,857.1		3*	223.7	31.3	227	485

*The Contract Package was not found in a document

The locations of the 485Km (76 Nos.) roads in Kurunegala District are shown in Figure 2



Figure 2: Project Roads in Kurunegala District

The total of selected roads in Puttalam district have been divided into 3 CRCs by RDA with the close collaboration with PRDD and Prardeshiya Sabhas as fellows.

Table 02: CRCs in Puttalam District

CRC	Contractor	Accepted contract amount (LKR)	Commencement date	RDA (km/nos.)	PRDD (km/nos.)	Combined <u>(PS +</u> Irrigation) (km/nos.)	PS (Km/nos.)	Total (km/nos.)
PU 1	Ranken Railway Constructio n	1,706,320,523.61	01.08.2016	-	17.76	25.25	49.72	92.73
PU 2	V.V. Karunarathn e	1,463,917,284.00	01.08.2016	-	35.91	-	37.56	73.47
PU 3	V.V. Karunarathn e	1,210,355,904.00	01.08.2016	-	48.15	-	5.65	53.8
	Total	4,380,593,711.61		-	101.82	25.25	92.93	220

The locations of the 220Km (38 Nos.) roads in Puttalam District are shown in Figure 3

Figure 3: Project Roads in Puttalam District



Table 03: CRCs in Anuradhapura District

CRC	Contractor	Accepted contract amount (LKR)	Commencement date	RDA (km/nos.)	PRDD (km/nos.)	PS (km/nos.)	Total (km/nos.)
AP1	MAGA	1,656,915,760.80	01.08.2016	-	47	35.9	82.9
AP2	MAGA	1,824,178,003.20	01.08.2016	4.6	48.65	23.35	76.6
AP3	MAGA	1,492,772,165.28	01.08.2016	-	55	28.4	83.4
AP4	MAGA	1,635,133,936.00	01.08.2016	-	48.9	38.2	87.1
1	Total	6,608,999,865.28		4.6	199.55	125.85	330

The locations of the 330Km (60 Nos.) roads in Anuradhapura District are shown in Figure 4



Figure 4: Project Roads in Anuradhapura District

Table 04: CRCs in Polonnaruwa District

CRC	Contractor	Accepted contract amount (LKR)	Commencement date	RDA (km/nos.)	PRDD (km/nos.)	PS (km/nos.)	Total (km/nos.)
PO1	MAGA	1,158,532,987.42	01.08.2016	-	14.30	35.15	49.45
PO2	MAGA	1,483,692,044.52	01.08.2016	-	21.45	52.60	74.05
PO3	Thissa Builders	1,249,343,460.00	01.08.2016	-	3.00	43.50	46.50
7	Fotal	3,891,568,491.94		-	38.75	131.25	170

The locations of the 170Km (55 Nos.) roads in Polonnaruwa District are shown in Figure 5



Figure 5: Project Roads in Polonnaruwa District

1.3 Staffing Setup (PIU/PIC/Contractor)

This PIC2 of iRoad program covers 229 roads in two provinces named North Western and North Central Provinces with two Project Implementation Units (PIUs) for two provinces. Hence PIC-2 has to work with 15 Contractor Packages. During last 5 months (initial period of Contractors), all parties taken full effort to recruit Environmental and Social Safeguards Officers and related other officers to implement and monitor the environment safeguards component.

1.3.1 PIU Staff

At the outset of the program, two PIUs recruited two Environmental Officers (one for each province) for environmental management. In addition, two Assistant Environmental Officers were also recruited. They monitor the project at the level of Project Director's office. Two Social Safeguards Officers and two Assistant Social Safeguards Officers at PIU level were recruited at the beginning of the Project. They are looking after the environmental related social safeguards activities at PIU level. Under the Contract Package level, Project Engineers have been appointed by PIU to manage the engineering activities including Environmental and Social Safeguards requirements. The Project Director directs these officers to manage the environmental safeguards activities in their own provinces.

Chart 1: PIU Staff (Environmental Related)



1.3.2 PIC Staff

The PIC2 was established from 15th March 2016 with Pyunghawa Engineering Consultants Ltd. (PEC) and Resources Development Consultants (RDC). An Environmental Specialist (ES) is available from the outset of the PIC2. In addition, a Resettlement, Gender and Social Safeguards Specialist has been appointed from the beginning. ES covers many activities related to environmental safeguards. These two specialists look after two provinces entirely. The Engineer/Team Leader leads and guides the environmental activities in two provinces. The Residence Engineers appointed for each district to monitor the environmental activities in their respective district. Depending on the scope of the district, 2 Assistant Resident Engineers (AREs) were appointed for Kurunegala district (NWP) and two for Anuradhapura district (NCP). The environmental safeguards monitoring is a major role of their duty. The PIC has appointed Construction Engineers for all 15 contract packages and two Technical Officers for each contract package. They are responsible for the monitoring of environmental safeguards at contract package level.

Chart 2: PIC Staff (Environmental Related)



1.3.3 Contractor's Staff

According to Clause 5-Personnel under Supplementary Information of Volume 5b of the Contract Agreement, the Contractor is obliged to recruit 2 Environmental and Social Offices (ESOs) for their each package. All the Contractors faced a big problem of finding out qualified persons but most of them have recruited at least one ESO. Sometimes it was evident that some recruited ESOs resigned due to various reasons and Contractors faced a big problems to recruit new ESOs again and again. However, Project Managers/Contractors' Representatives and their Site Engineers implement the environmental activities through their Technical Officers and Work Supervisors.

Chart 3: Contractor's Staff (Environmental Related)



1.4 Purpose and Structure of the Project

The objective is to improve the transport infrastructure which hindered the spread of economic activities and the accessibility for basic health and educational resources in rural areas. Connectivity between rural communities and socio economic centers will be expected by rehabilitating 1205 km of 229 roads in NWP and NCP.

Under this program, following components are included.

- Road improvement component will design, improve and maintain 705 km in NWP and 500 km rural roads in NCP.
- 2. Capacity development component will build the capacity of road agencies on road asset management, project management and contract administration.

2.0 Progress of civil works during the reporting period

2.1 Contract KU1 – Contractor Maga Engineering PLC

The Contract Package KU1 consists of 16 roads totaling 85 km and the accepted contract value is LKR 2,005,790,082.00. The Contractor has provided the Engineer's facilities as per the contract with the Resident Engineer's Office located in Kurunegala and the Construction Engineers office located at Kuliyapitiya. The Contractor has established his own office and yard along with his material testing laboratory located at Bihalpola all now fully operational.

	Total Culvert	Cul Cond Rej	vert lition port	Nev	w Culv	wert	Reco	onstru Culvei	ction t	Re (decki Culver	ng •t		Wi	denin	g Culv	ært		Cle Rej (eaning pairing Culver	;& g of t
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Table 5: Progress of Culvert construction/rehabilitation – KU1

Chart 4: Road construction activities – KU1

									Prop	press Up t	end of I	lecember	2016			
No	DS.Division	Road ID	Road Name	Road Catogory	Length (Km)	1 km	2 km	3 km	4 km	5 km	6 km	7100	8 km	9 km	10 km	11 km
Ť.		30	Talage/apitys Junction to Wahrase Road	PROD	5.50	GUIDE		12111107	Sant	15 I I I	1141.415	ातमन	agene	anni	1111213	2.4LEVIS
2	Begenja	32	Kadistuwews School to Wallawewa School Road	FROD	2.50	CITATIO		10000104	GREET		11211			LET STER	140.00	
з		34	Meladeniya Junction Udawala Kalcinyandishtha, Ganegoda ta Ambawawa Road	FRDD	8.90		- II n	0.0101	1-11(1)12	2011	112242412			10000		
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7	Parduvisnewara West	97	Hidivanulla Junction to Garathippala Junction	75	4.50	CHILLE	211412115			Smile	1.11.11.1		2 million of			
8		98	Nagollagoda, Abstanulla, Higuregana Temle Road	75	4.50				वात्ताल	10111-01	1311011					
9	Pandukanterkara	81	Mawer els Americe to Thelibeva Temple via Rulpriya Americe	rs	7,70				신한단다		1.5.00					
10	Ent	82	Magulagama Junction to Arthogolilanda Mohorhithauwagoda Junction	PC	4.90			CHILIP .		CINCLE CINCLE			1.1.1.1.		CTHINK CHINK	STOLES PARTIE
11		47	Dihalpela Mathagala Road	PC	10.00		TRANSPORT OF	Contraction of	SUTT						2.11.11.1	
12		45	Indianukafungala to Korale Junction Road	PC	3.10	alert-filt				121 11 115						CIND
13	Kuliyopitiya East	49	NakkewatthaTemple Road to Kaballa Road	15	2.00	1211.001	1-016-11-11		1-11						FULLERS	
34		50	Katupatha, Dalopathagama, Thoranegoriana, Kirimatiyawa, Road	PC	6.50	11111	usana		1.011.01	13 2 1 1		STREET, ST				Constant Constant
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35	Kuliyepitiya West	55	Kongaltamulis America to Dombadeniya Read	PC	5.00		1211111	Sanna		1.11		111111		4.19111		1012114
			Total		\$5.00		dial data	COLUMN STREET	Del 2042	SCOLUMB	FUELD	REPUID.	FULDIE	113123134	311000	CULL

2.2 Contract KU2 - Contractor KDAW-BMG Joint Venture

The Contract Package KU2 consists of 19 roads totaling 100.00 km and the accepted contract value is LKR 2,124,166,266.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers office located at Mahameruwatta near Giriulla. The Contractor has established his own office and yard along with his material testing laboratory located at Mahameruwatta all now fully operational.

	Total Culvert	Cul Conc Rej	vert lition port	Nev	w Culv	vert	Reco	onstru Culvei	ction t	Re (decki Culver	ng t	Widening Culvert						Cle Rej	eaning xairing Culver	; & g of t
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Road No.	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progres	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progres
1	44	44		2			5						4			3			30		
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59	13		13				******									*******					
66		******			******		******		******						******		******			******	
67																					
74	13	13		1			1						2						9		
75																					
100																					
101																					
102																					
Page Total	160	112	48	3	0	0	16	0	2	0	0	0	8	0	1	4	0	0	81	0	0

 Table 6: Progress of Culvert construction/rehabilitation – KU2

Chart 5: Road construction activities – KU2

Sevial	D5.Division	Road	Baul Name	Road	Longith	1			Pro	gress Up.	to and of 3	Accember	2816			
54		m		Catogory	(Km)	1 km	210	3 km	4 km	5 km	6 320	75m	Sim	9 km	10 km	II kr
1		36	Elabachagenes, Burenemen, Karlenpole, Labbels via Negarabo Kustanagala Road	PROD	10.80	-		-								distilit.
1	E Ball	37	Anyagama Nets Jonctics to Nelsis interstuisewaye via Wel provogatamatia ficad	1008	6,30	1-11-11-1	1011711									
3	Fallan	38	biliseile, Danister ets Yateria Road	PEDD	8.22	-				1						
	4	-19	Nandatagan awa Ayawania Amerikan na Nanawangan awa Walakan kasanalia Rusal	7800	5.20	1.1111		1.01.1		ADRINE TO						
8	200	1	Boyevatara Navardalavara Wavinata Soluni Roni Aeren Habardagainaa Matangoliya Raad	ĸ	11.30	1011102					11.02					
		1	Passeula in Mongana Arras Bajanawa Rast	75	3.50	1.1.1										
2	Alexee	. 4	6 Mile Pers, Thursholla Road		2.90				111111							
		105	Hambelova Hendundentya via Atabava Wasakalawata Peopital Roat		4.90	0100111			0.000			CHILLE	1101110			
		101	Allsows Revelopments Road	B	1.00								110105			
16	100000	1	Desipelana Donara-antelia Aareo Webkentore-esta Road	5	3.90						0.0.01	1.01.010				
12	Pananera/a	102	Pointine moregode Weiskumburgwatta Road		7.50	-										+++++
11		-0	Nodalla, Folyiliya, Devlogolla, Kentehena Road	ĸ	6.20					0.000						
13	Polgatavela	43	Pentityn Rafiway gan to Pillouna Rood	ĸ	510		1000									
14		đ	Pidarwarda, Servingels, Webensteinda Road	ĸ	610											
19	Weenmougedata	45	Pusibe Lobaltettija, Ranasia Ordan Rood	ĸ	5.60											
16	Die 1	. 94	Were Octan Rawins School to Klokopeden via Yawhermulawa Taron za	15	3.05		A MARTING						11.5			
17	Kurunagela	25	Mulation Bablegons Keleners Juscies Boad	8	160		14110113	1.112							11.0101	
-11	199-24	87	Iaman Jatation to Newsegarin Variatorian, Kepperbechen, Thurbilipologia Jacation		5.10											Total I
10	Warrystein	-	Mathematics Residency Function to Randowyn, Weilager Rend	ĸ	400	101010-0							111111			
_	-	-	Total		100.00	1000		tral.	UNI DICH	DIGHT	110100	CHOICE IN	21111130		11121154	

2.3 Contract KU3 – Contractor Ranken Railway Construction Co. Ltd.

The Contract Package KU3 consists of 12 roads totaling 99.00 km and the accepted contract value is LKR 1,976,721,917.95. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office selected and almost equipped. The Contractor has established his own office, yard and main material testing laboratory near Kurunegala and these are operational although still to be fully equipped.

Table 7: Progress of Culvert construction/rehabilitation – KU3

	Total Culvert	Cul Cond Rej	vert lition port	Nev	w Culv	wert	Reco	onstru Culver	ction t	Re (decki Culver	ng t		Wi	dening	ening Culvert RHS			Cle Rej (eaning xairing Culver	; & g of t
Road No.		pa	SSS	s.	ed	SSS	s.	ed	SSS	s.	ed	SSS		LHS			RHS		s.	ed	SSS
	Nos.	Submitte	In progre	Total Nc	Complet	In progre	Total Nc	Complet	In progre	Total Nc	Complet	In progre	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total No	Complet	In progre
17	26	26		3		2	4		2							3		1	16		
20																					
22	75	75					1						2		1	1			71		
23																					
37																					
38	38	38					1									4			33		
39																					
40																					
68	39	39		1			1						2			6			29		
71	17	17		1			4		3				2			2			8		
84	24		24																		
87																					
Page Total	219	195	24	5	0	2	11	0	5	0	0	0	6	0	1	16	0	1	157	0	0

Chart 6: Road construction activities – KU3

Serial	DS.Divisian	Reed	Read Name	Road	Length						Progress	Up to em	f of Dece	nber 201	i			100	
No		D		Category	(Ka)	lies	2km	3 km	4lm	5 km	6 km	7 80	\$ kg	9 km	10 km	11 km	12 km	Bke	1430
1	Present.	n	Colombo Rossi Namemeda Kunucegata Maia Rosal Kabulpola Janeton Hai Para	7900	4,40			di li la		SUILE	Ultrack	duth	OH-H	gau	a wing	- UUDP	BHHER	ult-un	1116
2	screeşea.	8	Malpinya kontine u Bogazawa Juanico Theragana Raal (Katopitya Rambaliana Raal)	9009	720			171.11		10112				114 UN 115 014				Henry	4-11
1	Moverhearte	π	Warnia Ancies y Uiz Igrewable va Kaluniya Road	190015	5.40		1-21										2011/22	The second	
4	Mallovapiliye	3	Delgodianth, Moranianza, Kazawak Belgodalanca, Kangrila Rond	750075	3.00	0.000	4-511			11140					De dina	2184년 2411년		ulteri Militari	-
3	-	ullevenitys 20 Delpotiseets, Vioranianaa, Ku 27 Kirituitysi Nood	Kristopi Rod	15	3.30					11 10	1 dillo		1101101	10.24	dinte.		1141		
6		論	Pelle Hertaburea Gashiriya Magaya Roat	15	7.80		1.2						A ALEA	1049		sarrini Salini (j			105
1	Régeni	3	Mirirola, Egotanula Nataveta Awata Roaf	ĸ	5.50		1121		PP-DAT		STELLING	1000	1.14			101111			
1		н	Variyatio-Torivatino-Bollavala Baal	ĸ	6.80			and					111					10114- 144-015	1122
4	_	4	Debria, Kithalgella, Denamoria Miristala Raad	ĸ	6.70			1110.0			7010					and the		STRUE CONTRA	1 1 1 1 1 1 1 1
ц	C	22	Valistikikaroros kasties to Humpick, Smallurus vių, Penasis Bood	×	25.50		ing of the		1000	0.000				0.14.2					
п	Line-Line	17	Hiriphiya Alebgana Kalawan Road	15	5.80	11.1.5	1911	101	111-1-1			spine.						1411017	
12	Bhanamana 23 Bernargama Japonas via Nalawa Roa	Bernegara Justica via Naleva Road	79,00,75	14.90		100	ting?	1000	11011				112		411-0147		15月4日 1444日		
			Total	_	90,06	THURE		CHINEL	101131	pui-ine	1.201	HIGHI	en mitti	0.000	CHINE	din Bay	1.11	中手相	11-111

ABC Completed

2.4 Contract KU4 – Contractor VV Karunarthne & Company

The Contract Package KU4 consists of 12 roads totaling 97.10 km and the accepted contract value is LKR 2,091,174,540.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office near Ambanpola established and operational however not fully equipped. The Contractor has established his own office with yard which is only 75 % complete and his main laboratory building has been renovated but still waiting equipment. VVK agreed to complete office and laboratory by end of January 2017. Temporary testing arrangements are in place at the moment. VVK's staffing arrangements still not at a satisfactory level.

	Total Culvert	Cul Cond Rej	vert lition port	Nev	w Culv	ert	Reco	onstru Culver	ction t	Re (decki Culver	ng t		Wi	denin	g Culv	vert		Cle Rej	eaning pairing Culver	g & g of t
Road No.		ч	SS	<i>i</i> ,	р	S	s.	р	S	ŵ	p	S		LHS			RHS		ŝ	p	SS
Koau No.	Nos.	Submittee	In progree	Total Nos	Complete	In progree	Total Nos	Complete	In progree	Total Nos	Complete	In progree	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos	Complete	In progree
7																					
8																					
10																					
11	22		22																		
16	26	26		1			5			1									19		
27																					
28																					
90																					
91																					
92	43	43					2			4			6			8			23		
94																					
96	18	18											1		1				3		3
Page Total	109	87	22	1	0	0	7	0	0	5	0	0	7	0	1	8	0	0	45	0	3

Table 8: Progress of Culvert construction/rehabilitation – KU4

Chart 7: Road construction activities – KU4

Serial	DS.Division	Base	Read Name	Real	Length		_				Pre	press Up 1	o end of l	December	2016				-	
No	an anda	D		Calogory	(8.0)	lim	2 km	3 km	4102	Sim	6km	7 km	\$ km	9 km	10 km	11 km	12 km	13 200	14 800	15 km
1	Kazetha	z	Palagella lagnimitya Road (Alachgana Katawatera Road)	REDD	11.00	11112				1752111	1.500	ENINES.	SHOLE.	RULED	HOLD.	D-D	Feblie	STATE:		
1	Reception	3	Korangai Patalan, Kandintya kucika ta Malyasawa soran Rasang akaput	15	\$60	111	100.01		1951	19111	1.111	i di libi			1543		PINH			1002
3		30	legininitys to Wandadasewa wa wawarya Juntim	PS	13.00								and the		144					1100
4	Galgerante	.91	Palawawa Auntaina no Gerbarwa via Ureana Road	15	620			1111									159 Philippe Registration	1740 H I H	111116	
5		12	Valuovalehogens in Nachangenar via Kambuldaalovale	PS	9.95	<u> </u>	111111	Differ of		152711		ELDIDO DANSA								-
\$		7	Independ January to Nodelings Across Waterlandeways to Boad	25	4.62			11112				1100			PHAP IS PUPPOS	-			Land Land	1100
1	-	1	Ciriteret Waterere in Sandagale Rund	1930	9.91		NUL			THAT OF					111111	1.11				PULL 1990
1	CIE (MA	.0	le Rost Athengele School Caragoon Kathatimetiya Kalegene Raud	ß	5.60			UII T					2			111-11				
3		11	Kadimorn Junction to same the School Resvediers Transfe Road	P\$	5,25													1114-14		Let alle
IJ	Matawa	34	Debedagama to Nikawatatya Aathaapola Raad via Wathapologama, Polyidagama, Wadawaaa	FŚ	7,20				1.114	1.400	146.11	11241				181	Hillian Hillian			
п	10.03	16	Velenjalivene Ulabilivena Road	15	140	turin. Marine	1	211112			14-16-1									
12	Ahmpola	56	Kunikata Jurotian zi Mesova Bitolge via Pazila	ĸ	430	A 214 1		PHENIN		111111	Letter -							1113-111	9 11 10. D 11. g 2	11111
1	12.2		Tabl	10	67.18	19-110	D DHUN	sonn	21041	1910117	DH HE		1111-11	100.04	- 1214	1411411	Di Hill	LHUR9	(110))	HE.

2.5 Contract KU5 – Contractor Ranken Railway Construction Co. Ltd.

The Contract Package KU5 consists of 17 roads totaling 103.8 km and the accepted contract value is LKR 1,996,560,050.43. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers offices near Wariyapola now 95% complete. The Contractor's offices, yard and accommodation which are located in Wariyapola are now 95% complete.

The Contractor continues with his initial maintenance work at site along with his survey and site investigation work. It can be noted that his physical progress is behind his approved program of works with only a small amount of clearing and grubbing plus edge widening and some culvert works in progress.

	Total Culvert	Cul Conc Rej	vert lition port	Nev	w Culv	vert	Reco	onstru Culver	ction rt	Re	decki Culver	ng t		Wi	denin	g Culv	ert		Cle Rej (eaning xairing Culver	g & g of •t
Road No		-	s	, in	q	SS		p	S	, in	p	S		LHS			RHS		, i	p	s
	Nos.	Submitte	In progre	Total No	Complete	In progree	Total No	Complete	In progree	Total No	Complete	In progree	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total No	Complete	In progree
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26	28	28					5			3							********		20		
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62	19	19											4			3			12		
65																					
70																					
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80																					
83																					
89							ļ														
95																					
99	22		22																		
Page Total	90	68	22	0	0	0	5	0	0	4	0	0	10	0	6	4	0	0	45	0	0

 Table 9: Progress of Culvert construction/rehabilitation – KU5

Chart 8: Road construction activities – KU5

Serial	DS.Division	Road	Read Name	Read	Leigh				Prop	res Ep t	a cad of 1	December	2016			
No	(W)	m	and the second s	Catogory	(Km)	1 km	2 km	3 km	4 828	5 km	6 km	7 km	i km	9 km	10 km	12 km
1	Kobeigane	28	Padeniya Kobeigawa Raad	7800	11.10		PHILL			17. 111.	111111	111.111	TITLE	OPTITIES.	1000	THE
3	1	65	Winfyspols 10 Antomagene, Malarra, Octoversa Road	15	2.50	STILL I										
3	Wartyspills	62	Wordle Assessor to Namanan Thankameree Road	PC	5.00	111.01						-				-
+		61	Rambowevs Americe to Ambaladawara, Herrigadaw via Michangama Road	15	140		8 11			10021						
. 5		14	Madabapola Mahayaya Madalapola Road	18	8.39							101215	211.2.11	1111		
<u> </u>	Polpitigam	95	Mekalpote to Hanava	15	138											
17	de l'avana en la	U)	Hadpoloca Gallanyogana Arros Milagola Road	15	5.40	-	1. ICH	1.			10.1					
	Rangalapura	29	Karikalama hanction to Kadigarawwa serwai Subalinghepura Across Magaratsiadawata Road	PRDD	11.20									SHERR		PP III.
	Kuracepile	TD	Porspola Junction to Tabita Straductate Junation Road	75	7.40				91067						2 H S I P H	
10		37	Homgerna Josephon to Nather Juscemen	15	6.90			1111	71.11							
11	See or a mo	79	Madula Arction to Dalagama Raad	PS	4.50	-									CHICAR	
12	Palevaneware Mitst	.60	Neal the Pandowamawara Temple Monagolla Samasara to Pagalawela School, Medagana Aranya Samaara Road	PS	430	11114										
13		- 89	Willingedare Jerceicos to Deceptoina Rashmalla Juscicoa Rasal	н	430						11111			1.11.1		
34	Faloretranes Lat	10	Kajonara Juntioru Koonoma, Balagela Real	15	6.10	-										12112
13	Gancouldina	. 89	Helsewanna Oya Bridge to Rathenile Road via Degelingana Kalewana	PS	4.50			111111	121162							
18	Nikovencija	34	Gangoda Roud (Jayalanka Trude Geans to Caust Campler via Badomutidares Temple)	H	1.50					101 11		1111111		101111	1112112	
14	Malava	12	Wilson Juscies to Kambukowa Read	PS	\$ 90								_			
		1.1	Total		103,80			COLUMN OF					CH10100		DEDLID	PERIO

2.6 Contract PU1 – Contractor Ranken Railway Construction Co. Ltd.

The Contract Package PU1 consists of 11 roads totaling 92.73 km and the accepted contract value is LKR 1,706,320,523.61. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers Office in Puttalam now 95 % complete. The Contractor's offices, yard, laboratory and accommodation is also in Puttalam and now 95 % complete. Contractor's staff mobilization at site is now at a satisfactory level.

The Contractor has actively commenced roadwork at site and work is under way on site clearing, edge widening and ABC plus culvert construction.

	Total Culvert	Cul Cond Rej	vert lition port	Nev	w Culv	vert	Reco	onstru Culver	ction [.] t	Re (edecki Culver	ng •t		Wi	deninș	ng Culvert RHS			Cle Rej	eaning pairin Culver	g & g of t
Road No.		p	SSS	S.	ed	SSS	s.	ed	SSS	S.	ed	SSS		LHS			RHS		S.	ed	SSS
	Nos.	Submitte	In progre	Total No	Complet	In progre	Total No	Complet	In progre	Total No	Complet	In progre	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total No	Complet	In progre
1																					
5																					
6																					
7	26		26	4			3						3						16		
8	13		13	3			2						3						6		
11										******											
12																					
14																					
15																					
43	40	38		1			6			1			2			1			27		
44	11	11		1			2		1				2	1	1				6	2	
Page Total	90	49	39	9	0	0	13	0	1	1	0	0	10	1	1	1	0	0	55	2	0

Table 10: Progress of Culvert construction/rehabilitation – PU1
Chart 9: Road construction activities – PU1

	A STANDARD	Bead		Road	Learth					1	Progress	Upiner	d of Dece	mber 280	6	1001144			
No	D5,Divisian	ID	Reed Name	Cangery	(Km)	1 kn	2 km	3700	4 km	5 km	6 im	7 an.	ikn	9km	10 km	11 km	12 km	13 km	14.kr
1	hailet	8	Sirandi adiya, 4th Xille Poet, Manewerjee, Selinkovski ama	PS	1.50	10.10		2011 - 101 - 101 - 101		1.111.2									
2	22201	H	Weraths Wave-Marshiteva School Rank	P5	125	1.11				10.011	111		10.111		THE REPORT		111.449		
3	Watchtonit and	12	Envaluine - Carpweilys Red	PRODPS	117							1		5 H H		1 1011			1.40
1	10 miles	н	Debii Afrida Insentoral Rod	1300	150	11.11.1.1	-							-3 H	41 (2)				1011
5	Kapeya	15	Kendularis - Pallicoustifumi Roal	2220	726			1 101	10.1024	1011/14 8311/14	1								100
1	Acamature.	1	Maharutwa -Wahihigodas-Thaipawewa	2800	1250	1 11 1	L N N	141-1012							10,012				
		5	Walmane General Leastin - Theory of Love on Figure organs. Read	78	12.35		0.0	CHORD: THE RE		COP 11					10.01.2	1	01.101	EIT	1101
1	Novigianakiana	6	tenenal Rand a Newspitchington, -Galganove Road	700	1.0	1.11.11	1 1	10.10		111E 14 (1947-11						0.00	DAL SILLS DAL SILLS		
		2	Sully-serve Suration to Nimitchet and Read	7800	15.09		100 all	10.011	11 111 11		11/241			11		11.11		0.1.0	
10	Kanalaparan	43	Tablecon, Karavalagasson, Octo Grde	FRDC	RE	1 1 1 1 1	Lange Mar	1.111	e no la		m aus	1.1.1	1.11.41	10.101	0.147-0	10	11.4.4	E-HLO	
ц		-4	Milladealena -Thrabows Temple Lancton	FRDC	7.05			0.00		11.11	11-110				HITER THE H				
			Tetal		92,91														

2.7 Contract PU2 – Contractor VV Karunarthne & Company

The Contract Package PU2 consists of 11 roads totaling 73.51 km and the accepted contract value is LKR 1,463,917,284.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers Office situated in Chilaw now 95 % complete. The standby generator has still to be supplied. The Contractor's offices, yard and accommodation is only 75 % complete. The contractor's main laboratory remains incomplete at 75 % only and soil testing equipment not delivered to date. In the meantime, temporary testing facilities are in place. Contractor's key staff mobilization at site remains unacceptable and he has been instructed to appoint the necessary officers and site staff without delay. It was noted during the December progress review meeting that still insufficient transport was available for proper implementation of this project by VVK. The Contractor's Representative was instructed to make improvements at site.

	Total Culvert	Cul Conc Rej	vert lition port	Nev	w Culv	vert	Reco	onstru Culver	ction t	Re	decki Culver	ng t		Wi	deninș	g Culv	ert		Cle Rep C	eaning pairing Culver	g & g of t
Road No.		þ	8	Ś	р	s		р	8	<i></i>	p	SS		LHS			RHS			þ	SS
	Nos.	Submitte	In progree	Total Nos	Complete	In progree	Total No	Complete	In progree	Total Nos	Complete	In progree	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos	Complete	In progree
2	22		22				2												20		
3	43		43	1			11						3			1			27		
4	49		49				1			3									45		
9	4		4																3		
13	7		7										1			1			5		
26	29		29				6												23		
27	44		44				3												41		
28	8		8				2									1			5		
29	15		15				9			1									5		
30	6		6																6		
45	9		9																9		
Page Total	236	0	236	1	0	0	34	0	0	4	0	0	4	0	0	3	0	0	189	0	0

Table 11: Progress of Culvert construction/rehabilitation – PU2

Chart 10: Road construction activities – PU2



2.8 Contract PU3 – Contractor VV Karunarthne & Company

The Contract Package PU3 consists of 11 roads totaling 73.47 km and the accepted contract value is LKR 1,463,917,284.00. The Consultant's Resident Engineer's Offices are established in Marawila and the Construction Engineer's Office established in Kirimatiyana and is 90% complete. The Contractor's main offices, yard and accommodation is only 85 % complete.

The contractor's main laboratory remains incomplete with soil testing equipment not delivered to date. In the meantime, temporary testing facilities are in place. Contractor's staff mobilization at site is unacceptable and he has been instructed to appoint the necessary surveyors and site staff without delay. It was noted during the December progress review meeting that insufficient contractor's labour at site and transport was available for proper implementation of this project. The Contractor's Representative was instructed to make immediate improvements at site.

Road No. Nos. $\frac{1}{10}$ <th></th> <th>Total Culvert</th> <th>Cul Cono Rej</th> <th>vert lition port</th> <th>Ne</th> <th>w Cul</th> <th>vert</th> <th>Reco</th> <th>onstru Culver</th> <th>ction t</th> <th>Re</th> <th>edecki Culver</th> <th>ng t</th> <th></th> <th>Wi</th> <th>denin</th> <th>g Culv</th> <th></th> <th>Cle Rej (</th> <th>aning airin Culver</th> <th>; & g of `t</th>		Total Culvert	Cul Cono Rej	vert lition port	Ne	w Cul	vert	Reco	onstru Culver	ction t	Re	edecki Culver	ng t		Wi	denin	g Culv		Cle Rej (aning airin Culver	; & g of `t	
Noal (O. Nos.	Deed No.			~		-	s			s			s		Widening Culvert LHS RHS Completed Ompleted Completed Completed						-	~
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	41																					
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Table 12 - Progress of Culvert construction/rehabilitation – PU3

Category PS PS PRDO PRDO PRDO PRDO PRDO PRDO PRDO	(Km) 1.75 2.40 3.65 3.90 5.90 6.85 5.15	Lâm	2 km	3 km	4 km	5 km	6 km	7 km
PS PRDD PRDD PRDD PRDD PRDD PRDD PRDD PR	1.75 2.40 3.65 3.90 5.90 6.85 5.15							
PS PRDD PRDD PRDD PRDD PRDD PRDD PRDD	2.40 2.65 3.90 5.90 6.85 5.15							
PRDD PRDD PRDD PRDD PRDD PRDD PRDD	2.65 3.90 5.90 6.85 5.15							
PRDD PRDD PRDD PRDD PRDD	3.90 5.90 6.85 5.15							
PRDD PRDD PRDD PRDD	5.90 6.85 5.15							
PRDD PRDD	6.85 5.15							
PXDD	3.15							
PS	12270							
	1.50							
PRDD	2.95				1	1011		
PRDD	4 80							
PRDD	2.90							
PROD	2.35				1			
PRDO	2.80							
PRDD	2.90							
PRDO	2.10							
PHDU	240							
	\$3,30	diam'r						
	H000 PRD0 PRD0 PRD0 PRD0 PRD0 PRD0 PRD0 P	PRD0 2.95 PRD0 4.80 PRD0 2.90 PRD0 2.80 PRD0 2.90 PRD0 2.10 PRD0 2.40 S5,30	RD0 2.95 RD0 4.80 RD0 2.95 RD0 2.90 RD0 2.80 RD0 2.90 RD0 2.90 RD0 2.10 RD0 2.40 \$\$3,30	RD0 240 RD0 480 RD0 240 RD0 240 9000 240 53,30	RD0 2.95 RD0 4.80 RD0 2.95 RD0 2.95 RD0 2.95 RD0 2.80 RD0 2.90 RD0 2.00 S3,30 Road	RDD 2.95 RDD 4.80 RED0 2.95 RED0 2.95 RED0 2.80 RED0 2.80 RED0 2.90 RED0 2.90 RED0 2.90 RED0 2.40 S3.30 Read Works in ABC Complete	RDD 2.95 RDD 4.80 RED0 2.95 RED0 2.95 RED0 2.90 RED0 2.80 RED0 2.80 RED0 2.80 RED0 2.90 RED0 2.90 Read Works in progres ABC Completed	RDD 2.95 RDD 4.80 RED 2.95 RED 2.96 RED 2.96 RED 2.80 RED 2.90 RED 2.90 RED 2.90 RED 2.90 Read Works in progress ABC Completed

Chart 11: Road construction activities – PU3

2.9 Contract AP1 – Contractor Maga Engineering PLC

The Contract Package AP1 consists of 17 roads totaling 82.90 km and the accepted contract value is LKR 1,656,915,760.00. The Contractor has provided the Engineer's facilities as per the contract with the Resident Engineer's Office and the Construction Engineer's offices located in Anuradhapura Town. The Contractor has established his own office and small yard along with his material testing laboratory all now fully operational. The Contractor's Program of Works and supporting documents has been approved.

Table 13: Progress of Culvert construction/rehabilitation – AP1

	Total Culvert	Cul Cond Rep	vert lition port	Nev	w Culv	vert	Reco	onstru Culver	ction ·t	Re (decki Culver	ng t		Wi	deninș	g Culv	vert		Cle Rep (aning airing Culver	g & g of t
Dood No.		q	SS	,	p	s		p	S		ą	s		LHS			RHS		ż	p	SS
Kuau INU.	Nos.	Submitte	In progree	Total No:	Complete	In progree	Total No:	Complete	In progre	Total No:	Complete	In progre	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total No:	Complete	In progre
1																					
2																					
3	11	11					2												9		
10	6	6					2												4		
12																					
36	32	32					2												30		
3/	41	41					2												39		
38	<u> </u>	<u> </u>					1						4			5			8		
<u> </u>	18	18	5				2						4			<u> </u>			4		
40		10					1						2			2			1		
41	6	10	6	<u></u>			1						5								
45	9	9		1									1						7		
46	7		7																		
61	10		10																		
63	9		9																		
65	******																				
Page Total	173	136	37	3	0	0	15	0	0	0	0	0	8	0	0	8	0	0	105	0	0

Chart 12: Road construction activities – AP1

Serial		Read		Road	Length					P	ogress Up	to end of	December	2016				
No	, DS.Division	ID	Road Name	Catogory	(Km)	1 km	2 km	3 km	4 4	i Sian	6 km	7 km	8 km	9 km)0 km	11 km	12 km	13 km
1	2	1	Tairos-Syapa 149 Esperiofogon	7820	1030							10410111				1201 145 1601 116		
2	Talava	1	Eppendia Police Austrion Inte Geoge Robinson	PR.00	3.00													CIER -
3		3	15 Karawa - Katamandule - Mawafanewa	15	240	-								10112/0	UNR		- 11 (15)	
4		30	Mahrwelitheran Ralapata Intepolaye Road	75	5.20			AD THE		10434611	COLUMN ST		10000	10.000	1111412			
5	Nethebijogista	72	Pelalanangelovena Kaupathneva	8	2.90										1111111		CALCER !!	4417313
6	National I	36	Yaya4 Juntics Bogas Handiya Kitalapetiyawa Halambewewa Road	7920	11.00					1 44 11				ALC: NOTE		1411-1416		
7	Wilachthys	37	Maxingamuwa Neutrion Enzis Oyamaduwa Newodogama Road	PRDD	13.00				-								4461 10	
8		38	4 Ela Fanction Mankadavala Jaffia Road	8	440	1111								C LINE		1 DE UTO		
9	Noveragempelates	29	4 Ela Junction Parasangarawan Hospital Road	75	440			0.1410		L I TIM				101140				
10		40	Salayneese Maestha Tharosysicisma Road	8	2.30								HI HE					111111
11	2	41	Sacharithagana Yatalegan Temple Roat	75	4.50	and the later				12941211					101111	1111113		
12	Nossorsiala	6	CEB Deport Public Keerikkalama Keerikkalama Nodarbahwa Raed	75	3,40			111110										
13	East	45	Abyoputs Housingh Showe to Tammentaputs	18	110			121										
-14		46	Kagasana Mawanta	PRDD	2.80	101310		111111						121-11				1111
15		61	9 Eis, Janubicha, Longsion 7 Eis Thurgwills	PEDD	4.90	1 1111	12411112	101111						and a	01121150			
16	Natichadove	63	Ratinale Nationalism	PRDD	2.90			121111										
17		65	Nelabores Bedu	15	3.20	101112			41111					1512211	20111			
-	A	19	Total	- A	\$2.90	1	0.000	-	1000	100		111		00.000				

2.10 Contract AP2– Contractor Maga Engineering PLC

The Contract Package AP2 consists of 12 roads totaling 76.60 km and the accepted contract value is LKR 1,824,178,003.20. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has now established a permanent office and a soils testing laboratory. The Contractor's Program of Works and supporting documents has been approved.

Culvert Cleaning & Reconstruction Redecking Total Condition New Culvert Widening Culvert **Repairing of** Culvert Culvert Culvert Report Culvert LHS RHS Road No. In progress In progress In progress In progress Completed Completed Completed Completed In progress Total Nos. Total Nos. Total Nos. Submitted Total Nos. Completed In progress In progress **Fotal Nos.** Completed Total Nos. Nos. Page Total

Table 14: Progress of Culvert construction/rehabilitation – AP2





2.11 Contract AP3 – Contractor Maga Engineering PLC

The Contract Package AP3 consists of 12 roads totaling 83.40 km and the accepted contract value is LKR 1,492,772,165.28. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, large yard, labour camps and staff accommodation and material testing laboratory. The contractor is now fully mobilized The Contractor's Program of Works and supporting documents have been approved.

Culvert Cleaning & Total Reconstruction Redecking Condition New Culvert Widening Culvert Repairing of Culvert Culvert Culvert Culvert Report LHS RHS Road No. In progress In progress In progress Completed In progress Completed In progress Completed Completed Submitted Total Nos. Total Nos. Total Nos. Total Nos. Completed In progress In progress Completed Total Nos. Total Nos. Nos. -_ -----Page Total

Table 15: Progress of Culvert construction/rehabilitation – AP3

Chart 14: Road construction activities – AP3

2.00	200.08	See	5 m	Keat	Loga								Progress	Eptomo	of Dem	ober 193	6		1.0.00	10.38			
Ne	DO.Dostan	ID .	Road Name	Category	(Kn)	100	3 km	3 km	4 km	5 km	őkz	7km	1 km	9 km	10 im	Illes	12km	13 ian	14 in	15 km	16 km	17km	18 ka
1	- 35	1	Natelia Nacricos: Securgoperen Randi	₿\$	2,91	目前の品	HULL		CALL H	1.1.1.1	तन्त्रः। इत् सन्दर्भः	1112	101	NHU CZ			211116						1417
\$		6	Varastinistians School vie Rubitshow Mande Jection Roat	15	2.8	115 TH	NH LI-			1 (D4)	11115					0.000				111.0		1.11	1 1 1 1
3	-	1	Mahalamaterway Left Basis Endands Road	FIDO	5,8	112.214			10 A 11	 (1)2734 (1)2734 			LEF. P.I.	al ministration al faith an					100	111-10	5-35-111 5-35-111	1714 1744	
4	NUCCHAR	8	Namuniya Adhokopura Rood	25	258	ALC: ALC	ALLER		1-41	1100		1046	100.014			2040	nuo-c GAU	1949					1
5		5	Weinstellung Roction Alepyenkolmen Roed	800	7,78	FILL P	1		A.C.11. [1			2-11-14 74-11-14							1	144,144			
\$		\$	Katologuwa Itala Hetallowa Stolabilata Kasel	1900	5.70	- 12			12811	1164			10-11			14400				60110-0 4010-1			
7		з	Pilaparene Malaksiana Raul	FR00	3.8	1000						1 11	1						4	CONTRO CONTRO	5.0.11	1 0 11 0 0 11	
1	Negations	25	Licitrigana Paralpitija Kalanabevera Koal	75	572	1			15 INT-15			11111				3 1			- 1114 - 1040				
+		71	Prigamene (Educheria	3	22	1.00		2 11 L	1.31				16.11			101214			1.004				
ц	Print lange	3	Yahala Pelapilagana Cysiliniya Rosi	N	12.30		14110	041111	1.211	11100	Status Status	10.000				10,015					11144	1 11	
11	CONCERNMENT	x	Salachera Sveitscherz Veielle Roel	PED0	7.59	-				11467			D.			10-14 10-14				2-03410-0 2-044403		1000	
12	Thingsor	R	3-3 Real Laborations Mathematica Real	F200	3.0	10.53			1.011	11122						10112				111111 1358/111	123543 1011474		
-			Tetal	_	\$5.43	12						_	1	-	-	1		-	÷				

2.12 Contract AP4 – Contractor Maga Engineering PLC

The Contract Package AP4 consists of 19 roads totaling 87.10 km and the accepted contract value is LKR 1,635,133,956.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, large yard, labour camps and staff accommodation and material testing laboratory. The contractor is now fully mobilized The Contractor's Program of Works and supporting documents has been approved.

	Total Culvert	Cu Cor Ro	ılvert Idition eport	Ne	w Cul	vert	Reco	onstru Culvei	iction rt	Re	edecki Culver	ing t		Wi	denin	g Cul	vert		Clo Rej	eaning pairin Culver	g & g of rt
														LHS			RHS				
Koad No.	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
13	12	12					2						1								
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15	24	24					2														
16	23	23					3														
17	17																				
18	10	10					5														
31	55	55					2														
32	25	25					1												6		
33	17	17					2						2			2			4		
34	17	17		2			ļ												3		
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56	6																				
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59	8	<u> </u>			<u> </u>		+														
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Table 16: Progress of Culvert construction/rehabilitation – AP4

Serial	- DE Nutlin	Road	Burd Name	Read	Length	<u>0</u>		1	2			Progress	Uptoen	d of Dece	mber 101	6		1	
Se .	DALAYERS	ID	Point (Sume	Catagory	(Kn)	1 km	1	2 km	3	ker.	4 km	5 km	ő km	7 len	8 km	9 km	10 km	11 icm	12 10
1	2000	50	AG Kulaniya Bas Halt Newsgammaniya Rasal	78	2,40		1			ŦŦ									
1		51	Talinoli Austran Milarkulana Ali Cerananya Pabulagewena Balaya Juscom Roaf	23	2.10		H			11									
3	Brdinka .	52	Madgashandiya Dalaggala Asyaribi Road	75	3.30		H												
. 4	Paneta.	53	Rewaterate School Road	76	1.00		H			11									
.5		55	Kobiningkwa Nasi	75	2.00		H			1.	1111-		1.111						
6		56	Arn Ross Therappela Bridge Read	75	180				11	##			-						
. 7	Version	57	Sangahawaya Hembhahulinya Road	75	8.80	1.11.1	Ħ			11					1.0.0				
1	Louisve	59	Haine Boostiya Yakoowaa Road	75	3.50		H			11					_				
8		33	Espetwevelligsberry Rost	25	3.80														
10	Horsepatiana	м	Kan galawa Mandan nalawa Wagalewa Raud	PRDD	4.30										-				
.U		35	Nanumillova Austrania Viewawa Read	73	2.50								1.0.00				50.00		
12		16	45 Karapèdania Karaktan degena Keletinga lewe	9900	6.00	-11	#			11			12111						
15	Modewashshiya	19	Publicite Assesses to Calificate welle Road	1900	3.80		Ħ			T.								- 111	
14		18.	Eingslawawa Unagawawa Mongada Sabaol Road	79.00	4.90		Ħ			11									
15	Sec. Sec.	31	Kanangeo Agi iyo Kamatawa Rold	PIDO	12.93		Ħ			11									
16	Kalutaganligkine	32	Rathmalgabarowan Road Kurakhuragaran Acastran ta Hatshattiya Raad	25	7.00	3417	11			11									
17	-	11	Mahalamaderawa Thabawa Panasia Junation to Welloyn Jungtian	79.00	4.00	201	H.											111111	
18	Rakewa	14	Independ Interior Master Distored	PREDE	7.30	111	Ħ		11	11									
19		15	Fithbagolinya Rh Port Ambagarowea Road	79.00	590		tt												
		1 1 1 1	Total	1.01001	87.10	C. C.	1100	1.1	11.01	11.1.		CH DI I	1,20,001	to and	10.000	1.1.1.1	and the state of the	21151111	THE P

Chart 15: Road construction activities - AP4

2.13 Contract PO1 – Contractor Maga Engineering PLC

The Contract Package PO1 consists of 18 roads totaling 49.40 km and the accepted contract value is LKR 1,158,532,987.42. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, large yard and staff accommodation and material testing laboratory. The contractor is now fully mobilized The Contractor's Program of Works and supporting documents have been approved.

Culvert Cleaning & Reconstruction Redecking Total Condition New Culvert Widening Culvert **Repairing of** Culvert Culvert Culvert Culvert Report LHS RHS In progress Completed In progress Road No. Completed In progress In progress In progress Completed Completed Submitted Total Nos. Total Nos. Total Nos. Total Nos. In progress Completed Completed In progress Total Nos. Total Nos. Nos. 13 7 $\frac{1}{2}$ <mark>2</mark> 3 <mark>5</mark> 3 17 174 Page Total

Table 17: Progress of Culvert construction/rehabilitation - PO1

Chart 16: Road construction activities - PO1

Scriat	DS.Division	Road	Road Name	Road	Length	1 3	Pro	Reek.	t Up	10.e	nd e	010	ecen	aber	2010	6
No		ID		Catogory	(Km)	1 1	m	2	kan.	T	3 ko	n	41	kat.	5	km
1		1	Bašnitoveve Villege Rost	P5	3,50				-		- 11	11	H	-11-	117	T
2		2	Garageyaya Village Raul	PS	2.50		-		-	1		1	T#	1	11	井
5		а	Aditanakadawate Poliomgala	PS	3,30									11-		1
4		4	Welankertows Village Road	PS	1.95											-
.9	3/2/59/00	5	Sarahima-Segula Village Rood	P5	2.00		11			11						-
6	i filaletra	6	Dakanuna -Damanayaya Village Roos	75	2.10					11		1				
1		7	Sirikandayaya Track JB Village Road	15	2.10	11				12					L II	
8		8	Orabondistyambelawa Villaga Road	75	1.75		1			1						1 H
Ŷ		9	Disckonwa-Kandartwawa	75	1.75		th:	-		111						
10		10	Yaya 32 Tample - 33 Disokoneen Juscine	75	3.25	111		1		1	1	1.1	1	1.1		
11		11	Anternalpittya Junction -Lakauyana Siyabalagaawawa Junction	PRDD	4.70		+		#	-	1			1	: 1	
12		12	Pulugas damana Senanayake Road	75	1.20				1	+	1	11	1		1	
13		13	Persingnessmuthre-Kalabagala Village Road	PROD	3.10		ΗH	HH	1	+	1	111				-
34		14	Kindeweinwerwa Willage Road Senge DI	28	1.80			Η÷	#	+	+	illt	#		1	
15	Thamankaduwa	18	(X Channel- Vijewahapura Village Road	PROD	4.50		11	H	++++	+	+	H	-	1.	1	1
16		20	Onatoma Main Road- Galishiya Concery	PS	1.00	1-11			#	÷	1	#	#	1	1	+
17 .		-23	Persimunanamadrin-n- Ambenganga Villago Road	15	3.40	1 11			11		+	+	1	1		+
18		22	Pandonmasmudory, Takura Ela Villao: Road	PS	1.60	12 I	-						-			1
		1	Total		40 40	1. 1	1	11	171	111	11		11	11E	ш	11

ABC Completed

2.14 Contract PO2 – Contractor Maga Engineering PLC

The Contract Package PO2 consists of 26 roads totaling 74.05 km and the accepted contract value is LKR 1,483,692,044.52. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, yard and staff accommodation and material testing laboratory. The contractor is now fully mobilized The Contractor's Program of Works and supporting documents has been approved.

	Total Culvert	Cul Cond Rej	vert lition port	Nev	w Culy	vert	Reco	onstru Culvei	ction •t	Re	edecki Culver	ng t		Wi	denin	g Cul	vert		Clo Rej	; & g of `t					
Road No			s		Ţ	s		I	s		I	s		LHS			RHS			Cleaning & Repairing o Culvert					
Road 110.	Nos.	Submitted	In progres	Total Nos	Completed	In progres	Total Nos	Completed	In progres	Total Nos	Completed	In progres	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos	Completed	In progres				
24	12	12					6						1						5						
25	12	12																	12						
27	2	2																	2						
28	9	9					5		4										4						
29	11	11		1			3												7						
31	8	8											2						6						
33	17		17				6						2			1			8						
	8		8				2						1			2			3						
35	4		4													1			3						
36	2		2				1												1						
37	23		23				5									2			16						
40	7																								
41	2																								
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45	14		14	<u>I</u>			9			2						<u> </u>			<u> </u>						
46	12		12																						
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48	4		4				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												1						
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52	12		12	<u>1</u>									<u>1</u>						<u>I</u>						
55	24		$\frac{12}{24}$				2						7	******		11			2						
	14	14	4										<u></u>												
73	18		18							1			1			1			11						
Page Total	245	68	162	3	0	0	54	0	4	3	0	0	16	0	0	21	0	0	96	0	0				

Table 18: Progress of Culvert construction/rehabilitation – PO2

Serial	DS Division	Read	Brad Name	Road	Length		and the second	Progress	Up to end	t of Decen	aber 2016		Tarius -	
No	Destruction	ID	Prove Carrie	Catogory	(Km)	1 km	2 km	3 km	4 km	5 km	é km	7 km	8 hrs.	ĺ
1		24	Hingunskgoda- 7th Mile's Post-Gallamasa Hingunskdamana	PROD	4,10									i
2		25	Wompore 313-Kambukade Janetion	PRDD	4.05									l
. 4		27	BOP 317- Delpalara	CON	1.30		011111						1	ł
4	Lashques	28	807 316- Kamwalagas Jusciton -Chandarapokana	PRDD	3.05									1
		29	Pauragens Juscion - Derroringages- Burbayaya	PS	3.00									1
6		31	Kubukkannuwa-127 Bawdarthgana	15	1,50		2211111							į
7		72	Osterella Sadapalana-Gallamana	PS	5.00	1.1.1.1.1.1.1								į
5		13	Track 12 Bridge -Nagarapara Weligenpara	15	7.00									Ş
9		34	Ywhygenews -Irrigation Junction- Dislaura Janction	PRDD	3.00									Ē
110		35	Kasarrpekara-Perpura	78.00	3.00									į
п.,		36	Prepara Pantalgodall Main Road- Sansagana 21 Division	PRDD	1,30		111111111		115971111	C112.02.0				ļ
12	Madirigiriya	37	Meegaswewa-Wadigawawa	PS	3.00									ľ
33		40	Medicipitya Towa Internal Read	25	2.10				1101117		1.1111			Ĥ
14		342	Asynthegene Insurion Mergallaws School	P5	3.00			414 124						p
12		-42	Mediriginya Water Task- Mr. Vjayadaan's Hease	75	2.00									į
36			Asysthugama Jatenton - Mergoliawa K. T. Wijaya'a Store Road	PS.	2.00	1					11111572			ļ
17	Madarigirtya	44	Medirigiriya Kalagodi Palama- Bizobandaragaraa School	PS	2,50	1								ļ
38	Madarightys	73	Dinlankadawela Aliwankawa Janetion	PS	1.30									ŝ
18		45	Minneriya Cestrai Collaga Road	PS	3.2							155515122		ļ
30		46	Hattanuna Bridge-Nagagahattanuna Road	15	35			<	121.11.1			1212111		ŝ
21		-47	Ours 2 Janution-Palement	13	1.75							22 14 1 12		Ĩ
32	In case of the second s		Giethale Middle Road	25	1.4						1	10101100		į
23	miguratgeca	49	Hinganskgoda Airport-Vidyaloka School Road	78.00	1.7									Ĩ
24		33	Batakotawa Middle Road	P5	1.1							1111111	111111	ļ
23		52	Minnerty's Samagipura	15	23			5 1 1571					11.11	ļ
39		55	Hingaraka 4th Milas Fost -Chandanopolosus Aliwangowa	15	4.95			1111111			1113			ł
			Tetal		74.05						in the second second		-	1

Chart 17: Road construction activities - PO2

2.15 Contract PO3 – Contractor TISSA-AMSK JV

The Contract Package PO3 consists of 11 roads totaling 46.50 km and the accepted contract value is LKR 1,249,343,460.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, yard and staff accommodation and material testing laboratory. The contractor is now fully mobilized The Contractor's Program of Works and supporting documents have been approved. The Contractor has now started his permanent works at site on Road NO. 64.

Culvert Cleaning & Total Reconstruction Redecking Condition New Culvert Widening Culvert **Repairing of** Culvert Culvert Culvert Report Culvert LHS RHS Road No. In progress In progress In progress In progress In progress Completed Completed Total Nos. Completed Completed Total Nos. Submitted Total Nos. Total Nos. Completed In progress Completed In progress Total Nos. Total Nos. Nos. ĩ Page Total

Table 19: Progress of Culvert construction/rehabilitation – PO3

Chart 18 - Road construction activities - PO3

Serial	DS Division	Road	David Name	Road	Length			-25.4		Progress	Up to eas	i of Decer	nber 2016	5			
No	DATIVICIAL	D	Kieb Parte	Catogory	(Km)	1 km	2 km	3 km	4 km	5 km	6 km	2 km	8 km	93m	10 km	11 kat	12 km
1		57	Well kanda-Singkapura Road	PS	12,00						1111		REAL PROPERTY.	111.1	11-140	111.03	FI P
2		58	Adhagada -Katawazawela	PS	5.00				li itt			8 11 11	11111	1011-12		111	
3	Webkastla	59	Gindunere-Nelumosa	PS	2.00		11.11	11111	11.11		111	11 111			11-1-11		
4		61	Valiadararaveva Vilage Road	PS	3.03				THEIT.	21.161		01.111					111
5	1	64	Dintalgels Junction-Bogewenes Wilage Road	PS	6.10			1.1.1			11111		1111	1111			
6	1	64	Mawapitiya Nospital Road	PS	1.30		1			1.1.1.1	1.111				11/16/1		1111
7		65	Ind Mile's Port-Sociapum	75	1.45					171rCH					11111.4		
3	Dizbekşek	66	Szipara Navaragala Villago Rosd	PS	9.20			1.11	11 11			11114			01104	1111	
9		67	Aluthoya Autotica - Villaga Raed	PS	155			1111				2411111		11-18		UTUTE	111
15		68	Dimbalapsia kaodan-Seruwila Village	PS	150				111.	11011		1 an		11.10	111		1101
11		71	Bandanagalo-Bandanagalo Village	NOO	100		1.0.011		31.11.00		TETU						
	2 <u>198</u> 5	1000	Total		46.50		0.01000	RILLING ST	PAT ALLER		SISTER.	RIU1-1	PH OF DEA		10.0.10.0	1011-101	1.11

ABC Completed

3.0 Compliance with environmental safeguards requirements in the loan document

The environment component is the major part of the iRoad program and the implementation of program assure the safeguards policies of ADB (SPS) and Sri Lanka Government. To ensure the program activities of road rehabilitation in accordance with these polices, the environmental activities should be complied with the Loan Agreement of Tranche 2 and 3, updated FAM (updated in 2015) and EARF.

3.1 Compliance with Tranche 2 and 3

In accordance with the Appendix 6 of the FAM, "Tranche 3 will finance the second slice of five projects that were appraised under Tranches 1 and 2, namely (i) project 1 in Southern Province, (ii) project 2 in Sabaragamuwa Province and the Kalutara District of Western Province; (iii) project 3 in Central Province; (iv) project 4 in North Central Province; (v) project 5 in North Western Province, and (vi) consulting services." Therefore, the PIC2 belongs to Tranche 3.

The Covenant 4.01 of the Article IV of Loan Agreement (Special Operations) Numbered 3326-SRI (SF) has mentioned the borrower's obligations of environmental safeguards are mentioned in Schedule 5.

Team Leader (Engineer) sent all the safeguards documents including EARF, IEEs, Transect Walk Survey Report, Road Safety Audit Report, RF etc. to all Contractors separately by his letter dated 12.09.2016 (Annexure 1) to make them aware on implementation of related environment, health and safety safeguards activities.

Clause No. 6, 6(a), 6 (b) and 6 (c) of the schedule mention that the Borrower shall ensure, or cause RDA to ensure that all bidding documents contain provisions that require Contractors to:

(a) Comply with the measures relevant to the contractor set forth in any safeguards document (including relevant IEEs, EMPs and road specific EMPs), and any corrective or preventative actions set forth in the Safeguards Monitoring Report;

(b) Make available a budget for all such safeguard measures; and

(c) Provide the Borrower with a written notice of any unanticipated environmental, resettlement or small ethnic community risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEEs, EMPs and any other safeguard plans.

To ensure the above conditions, the Borrower included relevant clauses to the Volume 5b – Schedules of the agreement signed between RDA and Contractors.

Safeguards Monitoring and Reporting

7. The Borrower shall do the following or cause RDA to do the following:

(a) Submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;

(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEEs, EMPs, and any safeguard documents, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and

(c) Report any actual or potential breach of compliance with the measures and requirements set forth in the IEEs, EMPs and any safeguard documents promptly after becoming aware of the breach.

Clause - 32 of Loan Agreement (Ordinary Operations) numbered 3325-SRI mentions that the environment component of Tranche 3 has been categorized as category B such as Tranches 1 and 2. Accordingly, two IEEs for NWP and NCP have been prepared by the project.

3.2 Compliance with FAM

The investment program comprises of 5 projects according to FAM. The iRoad of NCP and NWP are categorized as Project 4 and Project 5 respectively.

In the **Project Organizational Structure** of the FAM (Appendix 6) mentioned that Project Implementation Consultants (PICs) as a key organization in the project. It has been deployed from 15 March 2016 by deploying the PIC2. And also, the Projectors for NCP and NWP have been appointed at the outset of the project.

Environmental management plan (EMP), environmental monitoring plan (EMOP), IEEs for both provinces and environmental assessment and review framework (EARF) were submitted by the RDA and the PIC2 implements the requirements of them at PIC level. On the other hand, the Contractors were advised to conduct transect walk during contract period to update physical information and conduct public consultations (Clause 51). And also, according to Clause 54, the project is implemented with required clearances, permits and licenses.

The Grievance Redress Mechanism (GRM) mentioned under Clause 62 is implemented as mentioned in FAM. In accordance with Clause 66 and 67 (HIV/AIDS and Health) all the Contractors were advised to implement awareness programs on HIV/AIDs for workers and prominent villagers in their contract packages, and Contractors were motivated to supply potable drinking water, quality accommodation facilities, safety measures, first aids facilities etc. for workers. All the Contractors expect to conduct HIV/AIDS awareness programs during early months of 2017.

While internal environmental monitoring is done by PIU. PIC2 monitors environmental component internally according to Clause 76. The Contractors submitted site specific environmental management action plans (SSEMAPs) for each road before constructions are commenced and environmental monitoring checklists EMCs) required. Depending on these documents, PIC monitors environmental activities through REs, AREs, CEs, TOs and ES. The Contractors provide monthly progress report on environment periodically. In addition to them, the environmental progress review meeting for each contract package is conducted by ES once a two months (It was done once a month at the beginning but it was changed due to other related activities). In addition to them, joint site visits are conducted.

A qualified Environmental Specialist who has a Master a Degree in Environmental Management and More than 10 years relevant experience has been deployed by PIC2

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from 15 March 2017 in accordance with the Attachment C-3 to FAM and Attachment C-4 to FAM (Clause 29 and 30 respectively). He checks the compliance of EARF requirements in project implementation.

3.3 Compliance with respect to EARF

The EARF prepared for Tranche 1 is valid to other Tranches of iRoad in Sri Lanka (Clause 5 and 6). The project is implemented in accordance with this EARF as per following guidelines.

- To assess and manage the environmental impacts and obtaining the environmental clearance for the project, the National Environmental Act, the key act of the Central Environmental Authority (CEA) in Sri Lanka has been followed by RDA. RDA has obtained a conditional concurrence for all roads in NCP and NWP from CEA.
- It was emphasized that existing rural and national road width not be widen.
- The roads are not fallen through the Wildlife Reserves or any Strict Nature Reserve.
- The ADB Safeguards Policies have not been violated.
- Applicable National Laws and Regulations mentioned in the Table 2 of Clause 11 and Table 3 of Clause 12 are thoroughly followed.
- In implementation, international agreements or conventions are not violated.
- The ESDD of RDA provided technical supports and Environmental Officers appointed for 2 PIUs supported and worked with together for benefit of the project.
- Two safeguards training programs for PIU, PIC and Contractors' relevant staff were conducted by PIUs with the support of PIC, ESDD and CSD Specialist.
- A SSEMAP for each road were prepared by the Contractor before the construction is commenced in accordance with guidelines of EMP.
- At the provincial level prepared 2 IEEs for 2 provinces are available.
- Standard EMP is available and it was used by Contractors to prepare their SSEMAPs.

- Public consultation had been done during the project identification stage. It is also continued in road design stage and construction stage.
- Grievance Redress Mechanism is already applied by forming GRCs at DS level and GND levels. A complaint registry is used by every contractor and complaint boxes have been placed at many locations of each road.
- The activities under responsibilities mentioned in the **Table 1** of **VI. Institutional Arrangement** are carried by PIU and PIC. ESDD supported as resource persons during 2 training workshop and provided technical assistance when and where required. The Contractors implement their SSEMAPs through their Environmental and Social Officers. They have submitted SSEMAPs and environmental monitoring checklists (EMCs) for each road during preconstruction and construction stages.
- All the Contractors report their progress monthly to PIC. In addition, Consultancy staff monitor Contractors' activities daily and progress review meeting are held at their Contract Packages at least once a two months. The Engineer submits the progress to the client monthly.

4.0 Monitoring of environmental compliance at field level

Clause No.3 of Section 7. Terms of Reference in RFP-PIC2 noted that monitoring of safeguards activities (Environment and Social) is a responsibility of the PIC and 15b of this document mentions in b(vi) to help the establishment of Grievance Redress Mechanism and its proper functioning and management. And also it mentions *in b(vii)* to carry out the duties of environmental safeguards.

In formation of GR Committees at DS level and GND level in the two provinces, the PIU was supported by PIC to build up awareness amongst community and GRC representatives. As a result of these awareness programs and the commitment of PIU, PIC and Contractors, 64 GRCs out of 72 DS level and 108 GN level GRCs were formed as the per the Table 20 below.

Package	No. of DS level GRCs to be formed	Already formed as end of December 2016	No. of GN level GRCs on each road to be formed	Already formed as at end of December 2016
Package: KU-01	06	05	16	10
Package: KU-02	07	04	19	08
Package: KU-03	06	06	12	12
Package: KU-04	08	08	15	05
Package: KU-05	10	09	17	07
Package: PU-01	06	03	11	06
Package: PU-02	05	05	11	04
Package: PU-03	05	02	17	08
Package: AP-01	06	04	17	05
Package: AP-02	06	04	12	07
Package: AP-03	04	03	12	04
Package: AP-04	06	04	19	06
Package: PO-01	02	02	18	06
Package: PO-02	03	03	26	21
Package: PO-03	02	02	11	09
Total	72	64	163	108

Table 20: Progress of GRC formation by 31st December 2016

As per the duties of environmental safeguards, following activities were conducted during the reporting period.

- Ensured all the environmental mitigation measures required to be implemented in accordance with the Contract Agreement.
- Supervised and monitored the implementation of environmental management plan (EMP). Regarding this subject, ES of PIU assisted all contractors to prepare SSEMAP and EMC for each Contract Package.
- If the Contractors or PIU staff required some information of environmental related laws and regulations, they were given by the ES/PIC2 to solve unexpected events are occurred by coordinating with all parties.
- Technical advises required by Contractors were given at any time after requested by Contractors.
- Environmental information are included in the Monthly Report prepared by PIC.

- Some complaints are referred by the public over the phone or by meeting the PIC staff. All the complaints are forwarded to the Contractors and assisted them to solve issues. Most of complaints are solved at GRC level 1.
- The Contractors were already aware the implementation of HIV/AIDS program and expect to conduct these programs during 2017 as early as possible.

To monitor the environmental safeguards activities following tools were applied.

- Daily site inspections are done by RE's level PIC staff.
- Periodic site inspections are conducted by Team Leader and ES as joint inspections with PIC staff, PIU staff and Contractors' staff.
- CSD Specialist of ADB TA conducted joint site visits.
- Monthly environmental progress reports are obtained from Contractors.
- Special environmental progress review meetings are conducted monthly or once a two month at Contractors Package level with PIU, PIC and Contractors staff.
- At the general progress review conducted by Team Leader at Contract Package level, environmental activities and issues are discussed.
- The claims of Contractors on environmental components are certified on the monthly performance based.

5.0 Issues observed (environment related) and status of compliance

There were not serious issues found during this short period of Contractors' mobilizations. During these few months, following issues were observed and advised by PIC staff to rectify then immediately.

Issues and mitigation measures applied:

The major issue during this period was the dust emission at road construction sites. In Sri Lanka, the months of September, October. November and December are heavy rainy months especially in NWP and NCP. But expected amount of rain was received. It can be understood by the following table of weather condition. (In August and September, the

weather condition was not reported by the Contractors due to their mobilization activities. But in the country situation, those months were dried months. The rainfall gage appeared on the table was obtained by Contractors using their own rainfall gage centers.)

ge ct				Ν	umber	of Dates				
Contra Packaç		Rain (1	- 10)	mm			Heavy Rai	n (> 1	0) mm	
Month	Aug	Sept	Oct	Nov	Dec	Aug	Sept	Oct	Nov	Dec
KU – 01	-	-	8	1	2	-	-	3	15	-
KU – 02	Not reported	Not reported	12	Not reported	3	Not reported	Not reported	2	Not reported	-
KU – 03	Not reported	Not reported	5	10	17	Not reported	Not reported	4	18	12
KU – 04	Not reported	Not reported	3	7	3	Not reported	Not reported	-	4	3
KU – 05	Not reported	Not reported	6	7	4	Not reported	Not reported	3	5	0
PU – 01	Not reported	Not reported	6	6	1	Not reported	Not reported	16	-	1
PU – 02	Not reported	Not reported	-	2	4	Not reported	Not reported	-	11	3
PU – 03	Not reported	Not reported	-	15	2	Not reported	Not reported	-	2	-
AP – 01	Not reported	Not reported	3	4	9	Not reported	Not reported	-	8	1
AP – 02	Not reported	Not reported	5	3	1	Not reported	Not reported	0	4	2
AP – 03	Not reported	5	9	9	6	Not reported	4	8	8	1
AP – 04	Not reported	Not reported	3	1	1	Not reported	Not reported	5	11	5
PO – 01	Not reported	Not reported	6	8	3	Not reported	Not reported	2	5	6

 Table 21 - Weather condition from August 2016 according to the Contractors

ge ct		Number of Dates									
Contra Packa	Rain (1 – 10) mm					Heavy Rain (> 10) mm					
Month	Aug	Sept	Oct	Nov	Dec	Aug	Sept	Oct	Nov	Dec	
	Not	Not	Not	0	2	Not	Not	Not	8	5	
PO – 02	reported	reported	repo			reported	reported	repo			
			rted					rted			
	Not	Not	3	13	16	Not	Not	2	7	17	
PO – 03	reported	reported				reported	reported				

The natural water bodies were dried out. Some line agencies such as Department of Agrarian Services advised not take water from their reservoirs. At some places, community also opposed to take water from their water bodies. Due to this difficult situation the Contractors faced lot of difficulties to spray water on the roads to control dust. However, Contractors took maximum effort to minimize the issue.



Picture 01: - Dried situation - KU4 - 13.10.2016



Picture 02: - Dust control - PO1 - 08.12.2016

During this period, the road construction activities were at the beginning level, therefore, the debris issues was not found.

Stocked pile yards of sub base materials were not properly maintained at the construction commencement stage. This situation was rectified by Contractors by laying gunny bags around the soil erodible areas.



Picture 03: – Stoked pile yard without soil erosion preventive measures – PO3-15.11.2016



Picture 04: - Stocked pole yards with soil preventive measures - PO3 - 21.11.201

Road safety arrangements at work sites were developed by Contractors at acceptance level after advises given by the PIC staff.



Picture 05: - Safety at culvert work site before advises – PO3 – 15.11.2016



Picture 06: – Developed safety arrangement at culvert work site – PO3 – 24.11.2016

The Contractors were strictly advised to obtain materials from duly approved plant sites. Even some difficulties to obtain relevant licenses for quarries, crushers, asphalt plants etc., Contractors were admitted to obtain materials from proper plants.



Picture 07: - Licensed crusher plant of PU1 - 12.10.2016 - Dhammika Crusher Plant



Picture 08: - Licensed Borrow pit at Sirambiadiya - PU1 - 12.10.2016

Many roads of the project are inundated during rainy seasons. Due to dry condition in the area, transect walk was conducted to identify these natural environmental issue. The Contractors with PIC staff and PIU staff are conducted transect walk together to identify locations and measures to identified for mitigation with public.

Table 22: - Environmental Issues as Contract Package wise

		Road		Status	
Contract Package	Issues	Number/ Location	Not complied	Partially complied	Complied
KU - 01	-	-	-	-	-
KU - 02	Dust due to material transport.	56			\checkmark

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
KU - 03	-	-	-	-	-
KU - 04	Distribution to road users.	96			\checkmark
	Dust emission in ABC Stockpiles.	96			V
	Dust emission in road section.	96		N	
KU - 05	Dust generation.	56			\checkmark
	Chainage 4+430 Culvert is established very deeply. Soil mix sand and silt filled in the culvert. Block the water flow.	43			\checkmark
	Chainage 6+980 Culvert's pipe surrounding is not completed. Road carriage way and Guard stone are damaged. Floods happening due to narrow opening. Chainage 11+155 Culvert is located very deeply. So floods happening				

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
	due to silt deposits				
	inside of the pipe.				
	Chainage 4+400 –				
	4+450, 6+950 –				
	7+150, 11+000 –				
	11+280, 11+400 –				
	11+580. In the				
	Gravel surfaces of				
	the above Road				
	areas are flooded				
	due to rainy				
	seasons and in the				
	unexpected weather				
	conditions.				
	Chainago 09,920				
	10+350 $10+400 =$				
	10+500, Concreted				
	road surface areas				
	are flooded due to				
	heavy rainy season				
	neavy rainy season.				
	Chainage 1+184 is				
	a Bio Sensitive				
	area. Dust				
	spreading is occurs				
	when construction is				
	ongoing and it				
	effects to bio				
	organisms.				
	Chainage 9+080 –				
	Public water tank.	43 and 44			\checkmark
	Chainage 9+120 –				

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
	Thenuwara primary				
	school.				
	Chainage 9+120 –				
	10+350 – Buddhist				
	statue.				
	13+000 —				
	Thabbowa Temple.				
	Chainage 2+844 –	44			\checkmark
	Elaris wewa,				
	Chainage 1+200 –				
	Paddy field,				
	Chainage 11+300 -				
	11+400 – Paddy				
	field. (Manmade				
	Bio sensitive areas)				
	Chainage 0+524 is				
	fully damaged. So it				
	if flooding during				
	rainy seasons.				
	Chainage 1+680 –				
	2+500 culverts are				
	flooding during rainy				
	seasons. The Left				
	and Right side				
	drains which use as				
	irrigation channel				
	filled with removed				
	plant debris and				
	excavated soil as				
	silt.				

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
	Chainaga 1,680				
	rainy seasons.				
	Chainage 4+130 –				
	4+250 right hand				
	side drain and				
	access filled with silt				
	and sand. So				
	flooding and then				
	stagnation.				
	Chainage 5+525				
	culvert was				
	occurred in low				
	level. So it induce				
	accumulating of silt				
	and sand, As a				
	result of that will be				
	flooded relevant				
	location.				
	Chainage 4+780 is				
	a flooding area &				
	also Lake Bunt and				
	Thabbowa lake.				
	Chainage 5+525				
	former side drain				
	filled with silt &				
	sand. So rainwater				
	may be flooded in				
	those relevant				
	location.				

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
	Chainage 6+460				
	culvert's location is				
	too deen. So it is				
	flooding in the rainy				
	season				
	36a301.				
	Chainage 0+432 is				
	fully damaged. So				
	the culvert floods in				
	the rainy season.				
	0+050 – 0+100 both				
	side there are				
	paddy Marketing				
	boards.				
	0+150 – Right				
	Agrarian services				
	Centre.				
	0+200 both Left &				
	Right M.O.H office.				
	1+500 – 1+600				
	Right Adaptive				
	Research Centre.				
	2+900 Left side The				
	Thabbowa temple.				
	3+000 Right side				
	The Thabbowa post				
	office.				
	4+350 - 4+550				
	Right side The				
	Christian Church at				
	Thabbowa.				
	6+800 – 7+000 Left				
	side D.S				

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
	Senanayake				
	vidyalaya.				
	Above mentioned				
	human related				
	resources &				
	behaviors may be				
	abused by during				
	the construction				
	period.				
	Chainage 5+900				
	former side drain				
	filled with silt and				
	sand.				
PU - 02	Lack of Road safety				
	when clearing the				
	culvert.				
	Dust generation.				
		10 and 11			
PU - 03	impacts due to	40 and 41			
	health and acfety of				
	workers				
	workers.				
	Impacts due to	40 and 41			
	Management of				
	traffic.				
		40			
	Dust due to	-			
	construction	40			
	activities.				
	Dust due to Material				
	Transport.				

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
AP - 01	Dust due to construction activities.	1			\checkmark
	Dust due to material transport.	41 and 45			\sim \sim
	Dust due to construction activities.				
	Community health influenced due to dust generation.			\checkmark	
	Dust due to material transport.				
	Debris and excess soil generate in site.				\checkmark
	Road side vegetation that over grown towards carriage way.				
	Excavated burrow pits.				
	Oil contaminates with soil at yard.				
	Garbage accumulates within the office/yard and accommodation.				
		Road		Status	
----------	--	-------------------------------	--------------	-----------	--------------
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	Complied
AP - 02	Road safety issues	27			\checkmark
	Soil erosion.	27			\checkmark
	Poor drainage condition in rainy season.	23			\checkmark
AP - 03	Dust due to construction activities.	1, 8 and 9			\checkmark
	Dust due to Material Transport.	2, 8 and 9			\checkmark
AP - 04	Dust generates	15, 33, 34 and 35		1	
PO - 01	Intense monsoonal rains caused flash flooding and water stagnation on the roads and vicinity lands. Existing culverts and earth drains are blocked with silt and sediments as they have not been cleared and maintained properly for years. Removal of 8 trees	3, 8, 9, and 21 11 1	\checkmark		\checkmark

		Road		Status	
Contract	Issues	Number/	Not	Partially	Complied
Package		Location	complied	complied	••••••
	Removal of existing				
	utility posts (14 –		.1		
	Telecom Posts and		N		
	02 – Electricity				
	Posts)				
	Removal of existing				
	utility posts (2 –				
	electricity posts)				
PO - 02	Construction debris	25			
	at site	20			
PO - 03	Removed the tree	57		\checkmark	
	branches which				
	prone to the road				
	(172 Nos.) & 11				
	trees to be				
	removed.				

Table 23: Tree removal status by Contract Packages

ge	ige s)		Tree removing		Tree planting			Planting Location		
Contract Packa	Road Number(Total No. of plants to be	No. of plants removed	No. of native plants	Total No. of plants to be	No. of plants planted	Species (Common name and Scientific name)	Identified	To be identified	Remarks
KU -	47	2	-	-	6	-	-	-	\checkmark	-
01	48	1	-	-	3					

ıge	(s)	Tre	e remov	ving		Tree p	lanting	Planti Locat	ing ion	
Contract Packa	Road Number	Total No. of plants to be	No. of plants removed	No. of native plants	Total No. of plants to be	No. of plants planted	Species (Common name and Scientific name)	Identified	To be identified	Remarks
KU - 02	-	-	-	-	-	-	-	-	-	-
KU - 03	-	-	-	-	-	-	-	-	-	-
KU - 04	-	-	-	-	-	-	-	-	-	-
KU - 05	Not finalized	-	-	-	-	-	-	-	-	-
PU - 01	-	-	-	-	-	-	-	-	-	-
PU - 02	3	7	-	-	21	-	-	-	\checkmark	-
PU - 03	-	-	-	-	-	-	-	-	-	-
AP -	41	1	-	-	3	-	Not finalized.	-	\checkmark	
01	45	-	-	-	-	-	-	-	-	
AP - 02	-	-	-	-	-	-	-	-	-	-
	8	1	-	1	3	-		-	V	-

ge	(s)	Tre	e remov	ving		Tree p	lanting	Planti Locat	ing ion	
Contract Packa	Road Number(Total No. of plants to be	No. of plants removed	No. of native plants	Total No. of plants to be	No. of plants planted	Species (Common name and Scientific name)	Identified	To be identified	Remarks
AP - 03	9	9	-	9	27		To be identified			
AP - 04	-	-	-	-	-	-	-	-	-	
PO -	11	8	-	8	30	-	To be decided after consulting the Department of Forest Conservation	V	-	
01	1	1	-	1	5	-	To be decided after consulting the Department of Forest Conservation		V	
PO - 02	-	-	-	-	-	-	-	-	-	-
	57	11	2	0						
03	64	3	3	0	250	0	10		-	-

The Contract Package PO 3 has identified 11 trees of road ID 57 and 3 trees of road ID 64 to be removed due to issues of safety and obstructions to the road construction activities. Out of them, only 5 trees were removed. But they planned to replant 250 plants instead of removed

trees and removed branches of some trees. Any other Contractor has not removed any tree during this period.

6.0 Public consultation and information dissemination

The public consultation is a principle requirement of the iRoad program. The importance of this requirement is described in Chapter V of the EARF.

When the project is identified, public consultation had been done during the transect walk activity. Public had been consulted individually, group wise and public meeting wise at the end of all the transect walk on relevant roads.

Following this system, the public consultations were conducted as same above, during the road construction design stage. The meetings of GRC formation at DS level and GND level were also used as vehicle to consultant public because community leaders, NGO people, women groups, clergies and line agency representatives are invited to participate in. In addition to that, individual consultations, group discussions etc. were conducted to collect ideas and build awareness of the project. And also, transect walks after the meeting were conducted. The ideas, suggestions and complaints from public were received and they are considered as important inputs in designing roads.



Picture 09: – Identification of inundation area by officials with community – KU1 – ID 30

There are two ways of information dissemination in this project. One of them is government officers who are working with day to day life of the people such as Grama Niladhari (GN = Village Officer), Divisional Agrarian Services Officer, Agricultural Research and Production Assistants and Economic Development Officers and Divisional Secretaries. Other way is public notices demonstrated at public places as paper notice and road notice name boards with basic information.

7.0 Programs and activities to enhance environment

There were two programs conducted on Environmental and Social Safeguards and Safety Management for PIU staff, PIC safeguards staff and Contractors' PMs, ESOs and Design Engineers of two PIUs of NCP and NWP. The first one was held in Kurunegala for NWP on 7th September 2016 and Anuradhapura for NCP on 8th September. Mr. Saranaga

Gajasinghe, CSD Specialist and Mr. Malaka Wijesinghe and Ms. Lakmali Liyanage from ESDD participated as resource persons in the workshop.

In addition to above programs, Mr. Saranga Gajasinghe, CSD Specialist participated for awareness programs conducted for PIUs, PIC and Contractors' staff at several time in order to fulfil the request made by PD/NWP and Team Leader. A special field level exercise was conducted on 24th September 2016 at Road Nos. 41 and 43 of KU2 to educate relevant PD's staff, PIC staff and Contractors' staff to do how to conduct a transect walk along the road. The CSD Specialist and ESDD personnel participated as resource persons I this program.

Periodical group discussions and individual discussions with ESOs were conducted at early stage of the Contractors' mobilization to expedite the activities of environment safeguards component in order to request of Team Leader.

By the end of December 2016, the SSEMAPs have been submitted by Contractors as per the table below.

СР	Total Roads	No. of Roads approved	SSEMAP Approved Road IDs	No. of Roads to be submitted	SSEMAP to be submitted - Road IDs
KU1	16	1	47	15	30, 32, 33, 34, 36, 48, 49, 50, 55, 76, 81, 82, 86, 97, 98
KU2	19	1	56	18	01, 02, 04, 05, 41, 43, 45, 46, 57, 58, 59, 66, 67, 74, 75, 100, 101, 102

Table 24: SSEMAP approvals - end of December 2016

КИЗ	12	1	71	11	17, 20, 22, 23, 37, 38, 39, 40, 68, 84, 87
KU4	12	1	96	11	07, 08, 10, 11, 16, 27, 28, 90, 91, 92, 94, 96
KU5	17	2	61, 26	15	12, 13, 14, 24, 29, 62, 65, 70, 77, 79, 80, 83, 89, 95, 99
PU1	11	2	43, 44	9	01, 05, 06, 07, 08, 11, 12, 14, 15,
PU2	11	3	03, 26, 27	8	02, 04, 09, 13, 28, 29, 30, 45
PU3	16	1	16	15	17, 18. 21, 22, 24, 31, 32, 33, 34, 36, 38, 39, 40, 41, 42
AP1	17	2	41, 45	15	01, 02, 03, 10, 12, 36, 37, 38, 39, 40, 43, 46, 61, 63, 65
AP2	12	1	27	11	19, 23, 26, 28, 47, 48, 49, 66, 67, 68, 69
AP3	12	2	08, 09	10	05, 06, 07, 24, 25, 29, 30, 60, 70, 71
AP4	19	3	33, 34, 35	16	13, 14, 15, 16, 17, 18, 31, 32, 50, 51, 52, 53, 55, 56, 57, 59
PO1	18	2	01, 11	16	02, 03, 04, 05, 06, 07, 08, 09, 10, 12, 13, 14, 18, 20, 21, 22

PO2	26	2	27, 28	24	24, 25, 29, 31, 33, 34, 35, 36, 37, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 51, 52, 55, 72, 73
PO3	11	2	64, 65	9	57, 58, 59, 61, 62, 66, 67, 68, 71
Total	229	26		203	

Table 25: Status of Environmental Monitoring Checklists (EMC)

	Road Numbers							
птаст Раскаде	Pre –	Con	struction stage ((%)	Operational			
	Construction stage	25 %	50 %	75 %	stage			
KU - 01	30, 47	-	-	-	-			
KU - 02	56	-	-	-	-			
KU - 03	71	-	-	-	-			
KU - 04	96	-	-	-	-			
KU - 05	-	-	-	-	-			
PU - 01	8,43,44	-	-	-	-			
PU - 02	3,26,27	-	-	-	-			
PU - 03	16,40	-	-	-	-			
AP - 01	41,45	-	-	-	-			
AP - 02	27	-	-	-	-			
AP - 03	8,9	-	-	-	-			
AP - 04	33,34,35	-	-	-	-			
PO - 01	11	-	-	-	-			
PO - 02	25,28,37,44	-	-	-	-			
PO - 03	57,64,65	-	-	-	-			

8.0 Conclusions and recommendations

Conclusions

- 1. The most project roads which are never touched for rehabilitations in the history are located in very difficult rural areas of Kurunegala, Puttalam, Anuradhapura and Polonnaruwa districts. Except southern part of Kurunegala and Puttalam districts, all roads are belonged to dry zone in the country. The threat of wild elephants and other wildlife, traveling of night time, long distance from home towns of staff, lack of water for drinking, bathing and washing purposes and other geographical issues are met by Contractors' staff in these project. Therefore, experienced persons on safeguards are reluctant to come and work with Contractors. On the other hand, they have many opportunities in other development projects in Sri Lanka. Therefore, sometimes it was evident that some recruited ESOs resigned due to above and other specific reasons and Contractors faced a big problems to recruit new ESOs again and again.
- 2. The constructive support of CSD Specialist, ESDD staff and PDs and their staff rendered is a very good advantage for the implementation of the project to the Engineer. If any issues are met at the field, everybody is gathered with together and intervene in the issue to solve it as soon as possible. Therefore, the commitments of these parties are very valuable for the success of the project in future.
- 3. All the REs and their staff (AREs, CEs and TOs) are actively committed in implementation of safeguards component on the ground. At some discussions, it was revealed that they never touched the environmental and social safeguards like this project. However, they have understood that the environment safeguards is an integral part of their duty and the life. This is a positive attitudinal change of the activists of the iRoad program.
- 4. Due to commitment of ESOs and RE's staff, rate of removal of trees is very low.
- 5. The project implementation knowledge of environmental safeguards is some sort of little of some ESOs of Contractors. The CSD concept is new for all of ESOs.

Recommendations

- To obtain experienced ESOs to the country, youngers who have basic educational qualifications should be recruited. But he/she should be worked with an experienced ESO in the same project for some reasonable months. (Contractor should appoint 2 ESOs in the project)
- 2. The rapport with each parties should be developed by maintaining a proper communication system and arranging workshops and conducting joint progress monitoring systems.
- 3. On the job training and experience exchange programs should be conducted to develop capacity of staff on environment safeguards and CSD.
- 4. The Contactors should give proper facilities, salaries and other incentives to retain ESOs until end of the project period.

9.0 Annexures and any other supporting documents

Annexure 1: Letter Dated 12.09.2016

Pyunghwa Engineering Consultants Ltd

In association with Resource Development Consultants (Pvt.) Ltd

ADB Funded – SRI: Integrated Road Investment Program Consulting Services for Project Implementation including Construction Supervision, Contract Management and other activities in North Western and North Central Provinces.

> **Ref No** : iROAD/PIC-02/MAGA/AP1/01/275 **Date** : 12.09.2016

Mr.W.M.R.L.Wijesekara Contractor's Representative (AP1) M/s MAGA Engineering (Pvt) Ltd. No 200, Nawala Road, Narahenpita, Colombo-05

Dear Sir,

REHABILITATION/IMPROVEMENT OF 83KM OF RURAL ROADS IN ANURADHAPURA DISTRICT - CONTRACT 1 INCLUDING PERFORMANCE BASED MAINTENANCE FOR THREE YEARS.

CONTRACT PACKAGE: RDA/ADB/iROAD/(NC)NCB/CP-RR (AP1)

Subject: Acknowledgement of Documents

As highlighted in the recent Environmental & Social, Safeguard and Safety workshop, please confirm in writing the receipt of soft copies of the following documents.

- i. Transect Walk Survey Report Anuradhapura District
- ii. Transect Walk Survey Report Polonnaruwa District
- iii. Economic Analysis and Traffic Studies North Central Province
- iv. Road Safety Audit Report North Central Province
- v. Road Design booklets Anuradhapura District
- vi. Road Design booklets Polonnaruwa District
- vii. IEE Report North Central Province
- viii. EARF & RF

Videos of all project roads are also available at this office.

Yours sincerely,

For PEC, the Engineer



Annexure 1

Peter Diack Team Leader PIC 02

CC: PD - NCP RE - AP ES - iRoad SGS - iRoad Annexure 2 - Presentation of GRC Formation Awareness program

You all are welcome



Integrated Road Development Program

Funded by Asian Development Bank









What is a Rural Road?







Galle Road in year 1900



Who is using Rural Roads & for what purposes?











The advantages of improvement/development of Rural Roads.

- To be able to fulfill day to day requirements easily.
- Convenience for fulfill common facilities/needs.
- Convenience for the career or income generation program.
- To be able to obtain very high price for the rural products and opportunities for new markets.
- To be able to gain opportunity for reduce the urban pressure.
- To be able to maintain the public transport service(s) in proper way.
- Increase the price of the rural lands/rural resources.
- To be able to save money of the community.

Present weaknesses of the rural roads can be

seen.



Surface of the roads are damaged. Also it can be happened due to natural disasters.

Culverts, bridges, drains like drainage systems are damaged.





Blocking the roads by roadside's vegetation.

Disturbances can be happened afterwards because of the human activities.



Integrated Road Investment Program (iRoad)

Improves the inter connection between the rural community and the economical centers by establishing efficient road system of main, provincial and rural roads which were selected from areas where the rural community is living.

Project implementation and Fundi

- Executive Agency Ministry of Higher Education and Highways.
- Implementation Agency Road Development Authority.
- Funding Asian Development Bank.



Length of provincial or district roads covered under the project.

Province	Length of the accepted roads.
Southern	582
Sabaragamuwa	472
Central	595
North Central	500
North Western	705
Kalutara District of Western	276
Total	3130

Integrated Road Investment Program - NWP

- Project Implementation Unit: Integrated Road Project Office, North Western Province.
- Consultants: Pyunghwa & RDC Engineering Consultants (Pvt) Ltd.
- Implementation Selected Contractors.

	Kurunegala District	Puttalam District
Number of roads	76	38
Number of DSD's covered	30	16
Length (K.m)	485	220

Safeguards objective of the program

If a negative impacts are occurred to the environment or the society when implementing this project, they are avoided, reduced or mitigated.

Uses of *"Community participation approach"* for design of rural roads for rehabilitation.

- To obtain the support to implement the project works efficiently.
- To develop the road safety.
- To reduce the environmental impacts.
- To reduce the construction impacts.
- To implement public grievances redress mechanism.
- To disseminate project information to the public.
- To obtain participation of civil societies/Women societies for the road development activities and decision making process.

Obtain people's ideas/proposals for the project activities and Grievances Redressing Mechanism

Objectives:

Implementing of Grievance Redressing Mechanism

Take all the complaints/ideas/proposals of community directly from Contractors/Consultants/Road Development Authority and try to solve them at ground

level discussions.



Contents of the GRC committee Level 2

- President Grama Niladhari ٠ Representative of RDA ٠ Representative of PIC - Member • Representative of Contractor • Community representative / Clergy - Member ٠ Development Officer/A.R.& D.A - Member ٠
- Community Women's representative - Member ٠



- Secretariat
- Member

The grievances which cannot be solved at GRC Level - 2 will be sent to the GRC Level - 3.

> Contents of the Grievance Redressing Committee – 3

•	Divisional Secretariat	- President
•	Representative of RDA	- Secretariat
•	Grama Niladhari	- Member
•	Representative of PIC - 2	- Member
•	Representative of Contractor	- Member
•	Representative of Local Government Authority	- Member
•	Representative of Civil society/NGO	- Member
•	Representative of Community/Religious Leaders	- Member
•	Representative of women	- Member
•	Other as per the requirements	- Member
Some problems which can be solved through Grievance Redress Mechanism.

- Dust emission
- Noise and vibration
- Loss of access
- Damages to properties (private and public)
- Blockage of drainage
- Shifting of religious statues or trees
- Flooding or changes to storm water paths that affect residents or pedestrians
- Problems caused to public due to closure of road sections
- Problems arising due to handling of traffic
- Storage of construction material obstructing traffic and pedestrian movement



Project Director's office is located :

Postal Address : Project Director's Office, Integrated Road Program (North Western Province) No: 27, Ganewatte road, Horombuwa, Wariyapola.

Telephone number: 0372268446 Fax number : 0372268446 E - mail: pdiroadnwp@gmail.com **Contact Persons**

Designation	Name
Residence Engineer	Mr. W.G Premadasa.
Environmental Consultant	Mr. A.H.M.R Abeyratne.
Social Consultant	Mr. Nandasena Maddugoda.
Contractor	
Representative of Project Manager.	
Environmental and Social Officer.	
Road Development Authority	
Project Engineer	Mr. T.M.T.P Pathiraja.
	Mr. W.L.D Botheju.
Environmental Safeguards Officer.	Mr. Kasun Thilakasiri
Social Safeguards Officer.	Mr. P.M.V.S.B. Pallegama.

Thank You...!!

