Bi-annual Environment Monitoring Report August 2016

PAK: MFF – Power Transmission Enhancement Investment Program (Tranche 2)

Prepared by Multan Electric Power Company, Punjab for the Asian Development Bank.

NOTES

- (i) The fiscal year (FY) of the Government of the Islamic Republic of Pakistan and its agencies ends on 30 June.
- (ii) In this report "\$" refer to US dollars.

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L2727 PDEIP: BAEMRs (Jan-Jun 2016) of GEPCO, HESCO, IESCO, LESCO and MEPCO approved for disclosure Safia Shafiq to: Liaqat Ali 12/08/2016 01:50 PM Cc: Zhang Lei, Ehtesham Z. Khattak, Zehra Abbas, Jose Tiburcio Nicolas, "Jeffrey Bowyer", Jocelyn M. Cabrera, Maria Ava Golda A. Destura Hide Details From: Safia Shafiq/Consultants/ADB Sort List... To: Liagat Ali/PRM/ADB@ADB Cc: Zhang Lei/CWRD/ADB@ADB, Ehtesham Z. Khattak/PRM/ADB@ADB, Zehra Abbas/CWRD/ADB, Jose Tiburcio Nicolas/CWRD/ADB@ADB, "Jeffrey Bowyer" <jeffreybowyer@outlook.com>, Jocelyn M. Cabrera/Consultants/ADB@ADB, Maria Ava Golda A. Destura/CWRD/ADB 5 Attachments L2727 MEPCO BAEMR (Jan-Jun 2016).docx L2727 LESCO BAEMR (Jan-Jun 2016).docx L2727 IESCO BAEMR (Jan - Jun 2016).pdf L2727 HESCO BAEMR (Jan-Jun 2016).pdf L2727 GEPCO BAEMR (Jan-Jun 2016).pdf Dear Liaquat Sb.,

The attached BAEMRs (Jan-Jun 2016) of GEPCO, HESCO, IESCO, LESCO and MEPCO under L2727 PDEIP are approved for disclosure. Kindly have them posted on ADB website and share the weblink with me.

Thanks and regards,

Safia Shafiq Environment Specialist (Consultant) Pakistan Resident Mission Asian Development Bank

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Project Number: 2727-PK

Islamic Republic of Pakistan: Power Distribution Enhancement Investment Program, Multi-Tranche Finance Facility (PDEPMFF-Tranche-II) (Financed by the Asian Development Bank (ADB)

(January-June, 2016)

Prepared by: Syed Asif Riaz Shahid, Deputy Manager (Environment & Safeguard) PMU, MEPCO Multan, Pakistan For Multan Electric Power Company (MEPCO)

This report does not necessarily reflect the views of ADB or the Government concerned, and ADB and the Government cannot be held liable for its contents.

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1-Part I: Introduction

A. BASIC DATA OF TRANCHE-II PROJECT

a.	ADB Loan No.	2727-PAK
b.	Project Title	Power Distribution Enhancement Investment Project Tranche II
C.	Borrower	Islamic Republic of Pakistan
C.	Executing Agency	Pakistan Electric Power Company (PEPCO)
e.	Implementing Agency	Multan Electric Power Company Ltd. (MEPCO)
f.	(b)Total Project Cost	US \$ 43.35 Million (Excluding contingencies & other charges)
g.	ADB Loan	US \$ 36.07 Million
h.	Loan Approval Date	September 12, 2008
i.	Loan Signing Date	January 28, 2011
k.	Date of Closing	
	i) Original	
	ii) Revised	
I.	Date of Physical Completion	
	i) Original	March 31, 2015
	ii) Revised	
m.	Elapsed Loan Period	
	i) Original	
	ii) Revised	

2- MEPCO: Introduction

3- Multan Electric Power Company Ltd; MEPCO is a Public Limited Utility Company, established in 1998 under Companies Ordinance 1984 responsible for distribution of Electric Power within its territorial jurisdiction and presently serving more than five Million customers (Domestic, Commercial, Agricultural, Industrial and others) in thirteen districts of Punjab Province (Multan, Sahiwal, Bahawalpur, Bahawalnagar, Dera Ghazi Khan, Rajanpur, Rahim Yar Khan, Lodhran, Khanewal, Pakpattan, Muzaffargarh, Vehari and Layyah).

4- MEPCO through GoP has undergone a Project Financing agreement with Asian Development Bank for:

- Strengthening the capacity of Power Distribution and Transmission networks
- To meet the increasing electricity demand in the selected areas more efficiently
- To upgrade the existing power infrastructure.

5- Scope of Work

- 6- There are 21 Nos. of projects under ADB Tranche-II. Detail is here as under:
 - i. Construction of 02 No. of New 132KV Grid Stations and allied Transmission Lines
 - ii. Conversion of 03 Nos. of Grid Substations from 66kV to 132kV & allied Transmission Lines
 - iii. 14 Nos. of Augmentations
 - iv. Capacitors installation

7- Overall the proposed MFF has been designed to address both investment and institutional aspects in electric power sector. Development Objectives/ Project Purpose will be fully achieved after completion of the proposed Sub-projects.

• Grid stations at Noorsar, Kamir, Miranpur & Fatehpur has been completed whereas, works are complete at Alipur subproject but Transmission Line work

was at halt because one of the Affected Person in Tranche-II. Now works of Transmission Line Towers have been erected and stringing of four towers is in progress. Status of Tranche-II subprojects is enclosed. (Annex-A)

- Deputy Manager (Environment & Safeguard) & Assistant Manager (Social) are working in Environment & Social Cell (ESC) under Chief Engineer (Development) MEPCO Multan in Project Management Unit (PMU)
- PD(GSC), Contractor(s) and other related staff have been provided continuous orientations on Environmental Management & Implementation of ADB's Safeguard Policy Statement guidelines and rules/regulations of Government of Pakistan.

Part II Environmental Monitoring

8- GSC & Contractor(s) are continuously being apprised to monitor Environmental aspects during the implementation of Tranche-II subprojects.

Grid Stations have been commissioned at Miranpur, Noorsar, Fatehpur and Kamir. Work at Alipur has been completed at grid station but stringing work of four towers is in progress.

All of the Augmentation subprojects have been completed which required no civil works or minor civil works for replacement of Power Transformers.

Contractor(s) are bound for implementation of Environmental Management Plans for monitoring of following parameters during execution and implementation of subproject works according bidding documents & contract.

- Soil Quality
- Noise and Vibration
- Water Quality
- Air Quality
- Flora and fauna monitoring

9- Contractor(s) do not have updated water quality, air quality and noise measurement reports at subproject sites except for Kamir where contractor has submitted these reports. At other subproject sites contractors have received claims of environmental management without providing any of the water, soil, air or etc test report as mention in BOQ.

Part III Environmental Management

10- Submission of EIA /IEE Reports

• Initial Environmental Examination (IEE) Reports were prepared by PEPCO Consultant (M/S British Power International (BPI) and submitted to PEPCO. These IEE Reports were received from BPI through PEPCO in December 2010.

- These reports were reviewed, converted from Initial Environmental Examination (IEE) format to Environmental Impact Assessment (EIA) Report format to meet/ comply with the local statutory requirements/ law.
- Approval of these EIA Reports was accorded by the worthy C.E.O (MEPCO). These Reports have also been uploaded/ posted on MEPCO official website (www.mepco.com.pk).
- EIA/IEE reports were submitted to EPA Punjab for obtaining Environmental Approval and subsequently Public Hearings were conducted on 20th & 21st June, 2011 at Lodhran & Pakpattan respectively.
- The Environmental Monitoring and Management Plan (EMMP) enlisted in EIA Reports have been made part of the bidding documents of civil works (Turnkey Project) and uploaded on MEPCO website. (www.mepco.com.pk)
- MEPCO has obtained Environmental Approval from Government of the Punjab for New and Conversion subprojects of Tranche-II. (Annex-A)

Inspection of Project Sites

11- ESC PMU has conducted site monitoring of following site. Detail is as under:

- i. New 132 KV Miranpur (Gallaywal) Grid Station Site
- ii. Conversion of 66KV to 132 KV Alipur Grid Station and allied Transmission Line

Findings/ Observations

12- Findings/ Observations noted during the site visit. Its detail is as follows:

- Land for 132 KV Kamir & 132 Miranpur (Gallaywal) new grid stations purchased on willing-seller, willing-buyer basis.
- Control House Building and Switch Yard construction activities and electrical equipment installation have been completed at all sites. Miranpur grid station has been commissioned whereas, transmission line work is under progress at Alipur.
- There are no potential significant environmental impacts associated with the subprojects where no new land is acquired. Minor environmental impacts during execution of new & conversion subprojects are being catered for as per environmental management plan.
- It has been observed at all subproject sites that during this half of the year standard of environmental management has improved.
 Following observations were noticed while monitoring of the subproject
- Partial plantation has been done at Miranpur Grid Station.
- Use of PPEs by workers at subproject sites was partial
- Waste management improved at subproject sites

- Site restoration and removal of temporary buildings, wash rooms and soaking pits are under progress and need to improve at all subproject sites.
- Neither permanent land acquisition, nor resettlement or property acquisition required for augmentation subprojects.
- No major/potential damages to water channel, land, construction nuisance/ noise/ air/ waste water pollution will likely to be occurred in subprojects area.

Corrective action plans

13- Monitoring Checklists and other monitoring data/record have not been provided by contractor(s) to date. Therefore, improved coordination with sharing of information/record is required for better monitoring and implementation of Environmental Safeguards.

Contractor (M/S Siemens) have been directed for site restoration at completed subprojects as per EMP and proper landscaping at each subproject site.

Concerns as described in Aide-Memoire and partial use of PPEs have been communicated to contractor(s) by this office while awareness sessions are being arranged at each subproject site.

Contractor(s) are directed to provided water, air, noise reports at the earliest to ESC, PMU MEPCO.

Consultation and Complaints

14- Environmental Social Complaint Register in English and Urdu versions has already been communicated to PD(GSC) and contractor(s) are advised to place these registers on each active subproject site.

Environmental Awareness & Trainings

15- Several Environmental Training sessions are being organized at each subproject site for implementation of Environmental Management Plan. Awareness sessions with M/S Siemens, M/S Al-Fazl and M/S Neie-Alhussain's subcontractor have conducted for environmental awareness and ADB's Environmental guidelines which need be implemented on subproject sites.

Date	Contents	Site	Participants	Trainer
16-03-16 18-05-16 24-05-16	 EMP Implementation RP Implementation Compensation payment procedure 	Alipur Subproject Site	Contractor / GSC staff/GSO Staff	 DM(Environment) AM(Social)

requirements
mitigation
on EIA/IEE r
ion report on
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Reference	Requirement	Action to date	Action Required/ Comment
Compliance of Environment Monitoring &	Inclusion of EIA/ IEE Reports in Bidding documents	EIA/ IEE Reports have been included/ made part of the Bidding documents	DONE
Management Plan during execution of Project Civil Work	Inclusion of EMMP in Bidding documents	EMMP draft Documents have been included/ made part of the Bidding documents	DONE
Budget for EMMP Implementation Hydrology And Drainage Aspects	Allocation of budget by Contractor 1. Consideration of weather conditions when particular construction activities are undertaken. 2. Limitations on excavation depths in use of recharge areas for material exploitation or spoil disposal.	Contractor(s) is communicated and trainings session conducted to bound him to perform Environmental Management against the quoted amount in BOQ for Environmental Management Plan Implementation All works are being carried out taking into consideration of the climate conditions	Management has decreased therefore require immediate attention for improvement in Environmental Management and Mitigation measures Improvement in coordination is required

Reference	Requirement	Action to date	Action Required/ Comment
	 Use of landscaping as an integrated component of construction activity as an erosion control measure. 		
	 Minimizing the removal of vegetative cover as much as possible and providing for it s restoration where construction sites have been cleared of such areas. 		
Orientation for Contractor, and Workers	 MEPCO ESC environmental specialist to monitor and progress all environmental statutory and recommended obligations. Conduct special briefing for managers and / or on-site training for the contractors and workers on the environmental requirement of the project. Record attendance and achievement test for contractors site agents. Agreement on critical areas to be considered and necessary mitigation measures, among all parties who are 	Orientations have been carried out for contractor(s), workers and GSC officers/officials	Improvement in coordination is required
	involved in project activities.		

			Action Required/
Reference	Requirement	Action to date	Comment
	4. Continuous progress review and refresher sessions to be followed.		
	Compile temporary drainage management plan one month before commencement of works.		
	1. Proper installation of temporary drainage and erosion control before works within 50m of water bodies.	Necessary directions and assistance has been provided to contractor(s) for	
	 Proper maintenance and management construction of TD and EC measures, including training of 	carrying out necessary tests	Contractor(s) and GSC should take ownership of
Water quality	operators and other workers to avoid pollution of water bodies by the considerate operation of construction machinery and equipment.	Contractor(s) are directed to repeat the water test to assess the water quality during the subproject	the environment & social implementation aspects Implementation of
	 Storage of lubricants, fuels and other hydrocarbons in self-contained dedicated enclosures >50m away 	activities Contractors were advised	instructions issued by ESC need to be followed while execution of the subprojects
	from water bodies. 4. Proper disposal of solid waste from construction activities.	for waste management and house keeping at the end of the each dav	
	 Cover the construction material and spoil stockpiles with a suitable material to reduce material loss and sedimentation and avoid stockniting 		
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Reference	Requirement	Action to date	Action Required/ Comment
	near to water bodies.		
	6. Topsoil stripped material shall not		
	be stored where natural drainage will be disrupted.		
	7. Borrow sites (if required) should not be close to sources of drinking water.		
		Contractor(s) have been informed to hire EPA	
	CONTROL ALL DUSTY MATERIALS AT SOURCE.	Approved LABs to carry out air quality tests, so far no	
		provided by contractors.	
			Ownership of Environmental
Air quality	machinery shall be fitted in full compliance with the national and local		managements is required
	regulations.(Relevant regulations are		
	in the Motor vehicles fitness rules and		
	Highway Act).		
	2 Stocknikod soil and sond shall be	Partial measures related to	
	 Coordinated Solitaria Salida Silair SC climbtly wrattard haforra loading 	avoid deterior autorio or an	
	barticularly in windy conditions.	by sprinkling of water. fuel	
		efficient vehicles etc.	

Reference	Requirement	Action to date	Action Required/ Comment
	 Fuel-efficient and well-maintained haulage trucks shall be employed to minimize exhaust emissions. Vehicles transporting soil, sand and other construction materials shall be covered. Limitations to speeds of such vehicles necessary. Transport 		
	 through densely populated area should be avoided. 5. To plan to minimize the dust within the vicinity of orchards and fruit farms. 6. Spraying of bare areas with water. 7. Concrete plants. to be controlled in line with statutory requirements should not be close to sensitive receptors. 		
Ground Vibration	 Review requirements for piling and use of powered mechanical equipment within 100m of SRs. Review conditions of buildings and conduct public consultation with SRs to establish less sensitive time for works involving piling and schedule works accordingly. 	New grid stations are located away from local communities. Access roads are available for transport and all operations are being carried out in day light hours.	Contractor(s) should ask ESC before establishment of Camps

Reference	Requirement	Action to date	Action Required/ Comment
	3. Non-percussive piling methods to be used wherever practicable.		
	4. Percussive piling shall be conducted in daylight hours.		
	5. Hammer- type percussive pile		
	allowed at night time.		
	1. Review requirements for use of		
	powered mechanical equipment		
	2. Conduct public consultation with		
	SRs to establish less sensitive time		
	for works and schedule works		
	accordingly.		
Noise	3. All heavy equipment and machinery shall be fitted in full	being carried out and ESC baye arranged noise	
	compliance with the national and local regulations and with effective	measurement equipment	
	silencing apparatus to minimize noise.		
	4. Heavy equipment shall be operated		
	only in daylight hours.		
	5. Construction equipment, which		
	generates excessive noise, shall be		
	enclosed or fitted with effective		
	silencing apparatus to minimize noise.		

Reference	Requirement	Action to date	Action Required/ Comment
	7. Well-maintained haulage trucks will be used with speed controls.		
	8. Contractor shall take adequate		
	measures to minimize noise nuisance		
	in the vicinity of construction sites by		
	way of adopting available acoustic		
	methods.		
	SCHEDULE WORKS IN SENSITIVE		
	AREAS (e.g. NEAR RIVERS) FOR		
	DRY SEASON		
	1. In the short-term, temporary		
	drainage and erosion control plan to		
	be presented with tender. Temporary		
	drainage and erosion control plan one		
	month before commencement of		
Soil Erosion /	works to protect all areas susceptible	Being carried out in	Improvement in coordination
Surface Run-off	to erosion. (Permanent drainage	coordination with GSC &	is required
	works shall be in the final design).	ESC PMU	
	2. Installation of TD and EC before		
	works construction within 50m of		
	water bodies.		
	3. Clearing of green surface cover to		
	be minimized during site preparation.		
	5. Meaninaful water auality monitoring		

	-	Comment
	up and downstream at any tower site	
	during construction within a river or	
	stream bed. Rapid reporting and	
	feedback to CSC.	
	5. Back-fill should be compacted	
	properly in accordance with MEPCO	
	design standards and graded to	
	original contours where possible.	
	6. Cut areas should be treated	
	against flow acceleration while filled	
	areas should be carefully designed to	
	avoid improper drainage.	
	7. Stockpiles should not be formed	
	within such distances behind	
	excavated or natural slopes that	
<u>.</u>	would reduce the stability of the	
	slopes or cause slippage.	
	8. Measures shall be taken to prevent	
	ponds of surface water and scouring	
	of slopes. Newly eroded channels	
	shall be backfilled and restored to	
	natural contours.	
	9. Contractor should arrange to	
	monitor and adjust working and adopt	
	suitable measures to minimize soil	
	erosion during the construction	

Reference	Requirement	Action to date	Action Required/
1			comment
	period. Contractor's TD and EC plan		
	should be endorsed and monitored		
	but CSC after consulting with		
	concerned. authorities.		
	10. Replanting trees to be done		
	before the site is vacated and handed		
	back to MEPCO with appropriate		
	trees (other vegetation cover as		
	appropriate) to ensure interception of		
	rainwater and the deceleration of		
	surface run-off.		
	(consider also for future trances if civil		
	works)		
	1. Use only EPA licensed sites for raw		
Evaluitation	materials in order to minimize adverse		Contractor(s) are directed to
Lapionauon, Landling	environmental impacts.	Sufficient space available at	demark such areas where
Transnortation	2. Measures to be taken in line with	existing and new grid	construction material is
and Storade of	any EPA license conditions,	stations for storage of	stored. Partial compliance
Construction	recommendations and approval to be	materials which are away	has been observed at
consulación materials	applied to the subproject activities	from local communities.	subprojects this needs to be
	using the licensed source including:		improved.
	(i) Conditions that apply for selecting		
	sites for material exploitation.		

Reference	Requirement	Action to date	Action Required/ Comment
	(ii) Conditions that apply to timing and use of roads for material transport.		
	(iii) Conditions that apply for maintenance of vehicles used in material transport or construction.		
	(iv) Conditions that apply for selection of sites for material storage.		
	(v) Conditions that apply for aggregate production.		
	(vi) Conditions that apply for handling		
	hazardous or dangerous materials		
	such as oil, lubricants and toxic		
	chemicals.		
	1. Waste management plan to be	Materials are being re-used	Improvement in coordination
	submitted to the CSC and approved	where necessary and	is required as contractor(s)
	by MEPCO ESC one month prior to	lubricants which are to be	should ask ESC for such
	starting of works. WMP shall estimate	used in Power	waste disposal but no
Construction	the amounts and types of construction	Transformers are already	communication on the
Waste Disposal	waste to be generated by the project.	being recycle at Power	same. ESC while visiting
	2. Investigating whether the waste	Transformer Reclamation	sites have directed both
	can be reused in the project or by	Workshop of MEPCO as	contractor(s) for proper
	other interested parties without any	and when required. For	waste disposals at
	residual environmental impact.	These subproject new	subproject sites. But partial

Reference	Reguirement	Action to date	Action Required/
			Comment
	3. Identifying potential safe disposal	materials shall be used.	compliance is observed.
	sites close to the project, or those		
	designated sites in the contract.		
	4. Investigating the environmental		
	conditions of the disposal sites and		
	recommendation of most suitable and		
	safest sites.		
	5. Piling up of loose material should		
	be done in segregated areas to arrest		
	washing out of soil. Debris shall not		
	be left where it may be carried by		
	water to downstream flood plains,		
	dams, lagoons or other water bodies.		
	6. Used oil and lubricants shall be		
	recovered and reused or removed		
	from the site in full compliance with		
	the national and local regulations.		
	7. Oily wastes must not be burned.		
	Disposal location to be agreed with		
	local authorities/EPA.		
	8. Waste breaker insulating oil to be		
	recycled, reconditioned, or reused at		
	DISCO's facility.		
	9. Machinery should be properly		
	maintained to minimize oil spill during		
	the construction.		

Reference	Requirement	Action to date	Action Required/ Comment
	 Machinery should be maintained in a dedicated area over drip trays to avoid soil contamination from residual oil spill during maintenance. Solid waste should be disposed at 		
	an approved solid waste facility and not by open burning which is illegal and contrary to good environmental practice.		
Work Camp Operation and Location	 Identify location of work camps in consultation with local authorities. The location shall be subject to approval by the MEPCO. If possible, camps shall not be located near settlements or near drinking water supply intakes. Cutting of trees shall not b permitted and removal of vegetation shall be minimized. Water and sanitary facilities (at least pit latrines) shall be provided for employees. Worker camp and latrine sites to be backfilled and marked upon vacation of the sites. 	Local labour is hired at Il sites. Worker Camps are located within the boundary of subprojects sites	Improvement in coordination is required while establishment of camps and contractor(s) mobilization.

Reference	Requirement	Action to date	Action Required/ Comment
	4. Solid waste and sewage shall be		
	managed according to the national		
	and local regulations. As a rule, solid		
	waste must not be dumped, buried or		
	burned at or near the project site, but		
	shall be disposed of to the nearest		
	sanitary landfill or site having		
	complied with the necessary permits		
	of local authority permission.		
	5. The Contractor shall organize and		4
	maintain a waste separation,		
	collection and transport system.		
	6. The Contractor shall document that		
	all liquid and solid hazardous and		
	non-hazardous waste are separated,		
	collected and disposed of according		
	to the given requirements and		
	regulations.		
	7. At the conclusion of the project, all		
	debris and waste shall be removed.		
	All temporary structures, including		
	office buildings, shelters and toilets		
	shall be removed.		
	8. Exposed areas shall be planted		
	with suitable vegetation.		

Doforoaco			Action Required/
		Action to date	Comment
	9. MEPCO and Construction Supervising Consultant shall inspect		
	and report that the camp has been		
	vacated and restored to pre-project		
	conditions.		
	1. Tree location and condition survey	All necessary arrangements	Contractor(s) are partially
	to be completed one month before	designing the route of	complying with the
	tender.	transmission lines.	restoration of subproject
	2. The route for the distribution line		Trae plantation in e directed
	should be selected so as to prevent	Contractor(c) in directed for	by DMI Lindicating that trees
	the loss or damage to any orchard	CUITIACIOI(S) IS UTIECTEU IOI	by him indicating that here should be planted instead of
I oss of Trees and	trees or other trees. Use of higher		sirould be prairied illotead of
Vegetation Cover	towers to be preferred to avoid trees	lowers and row.	addiiiiga.
of the Areas for	cutting.		
Towers and	3. Clearing of green surface		
Temporary Work-	vegetation cover for construction,		
space	borrow of soil for development, cutting		Compensation for land
-	trees and other important vegetation	Compensation for AHs are	purchased for grid stations
	during construction should be	being prepared.	have been naid Whereas
	minimized by careful alignment.		compensation for crops
	Written technical Justification for tree		trees and other damages
	felling included in tree survey.		during transmission line
	4. At completion all debris and waste		work is being prepared by
	shall be removed and not burned.		GSC.
		Farmer -	

Reference	Requirement	Action to date	Action Required/
	5 The contractoric staff and labour		Comment
	will be strictly directed not to damage		
	any vegetation such as trees or		
	bushes outside immediate work		
	areas. Trees shall not be cut for fuel		
	or works timber.		
	6. Land holders will be paid		
	compensation for their standing trees		
	in accordance with prevailing market		
	rates (LARP). The land holders will be		
	allowed to salvage the wood of the		
	affected trees.		
	7. The contractor will plant three (3)		
	suitable new trees outside the 30		
	meter corridor of the transmission line		
	in lieu of one (1) tree removed.		
	8. Landscaping and road verges to be		
	re-installed on completion.		
	9. Compensatory planting of		
	trees/shrubs/ornamental plants (at a		
	rate of 3:1) in line with best		
	international practice.		
	10. After work completion all		
	temporary structures, including office		
	buildings, shelters and toilets shall be		
	removed.		

Reference	Requirement	Action to date	Action Required/ Comment
Safety Precautions for the Workers	 Providing induction safety training for all staff adequate warning signs in health and safety matters, and require the workers to use the provided safety equipment. Providing workers with skull guard or hard hat and hard toe shoes. 	Contractor have been directed to ensure the use of PPEs for workers and all the staff.	Partial compliance is observed at sites. Strict compliance is required
Traffic Condition	 Submit temporary haul and access routes plan one month prior to start of works. Routes in vicinity of schools and hospitals to be avoided. 	Paved road are available for transportation.	Improvement in coordination is required
Social Impacts	 Potential for spread of vector borne and communicable diseases from labour camps shall be avoided (worker awareness orientation and appropriate sanitation should be maintained). Complaints of the people on construction nuisance / damage close to ROW to be considered and responded to promptly. 	Public Consultations and Orientations regarding STDs and other diseases are being done regularly	ESC is continuously arranging awareness sessions to avoid and mitigate social issues. Improved coordination is required while subproject activities with ESC by contractor(s).

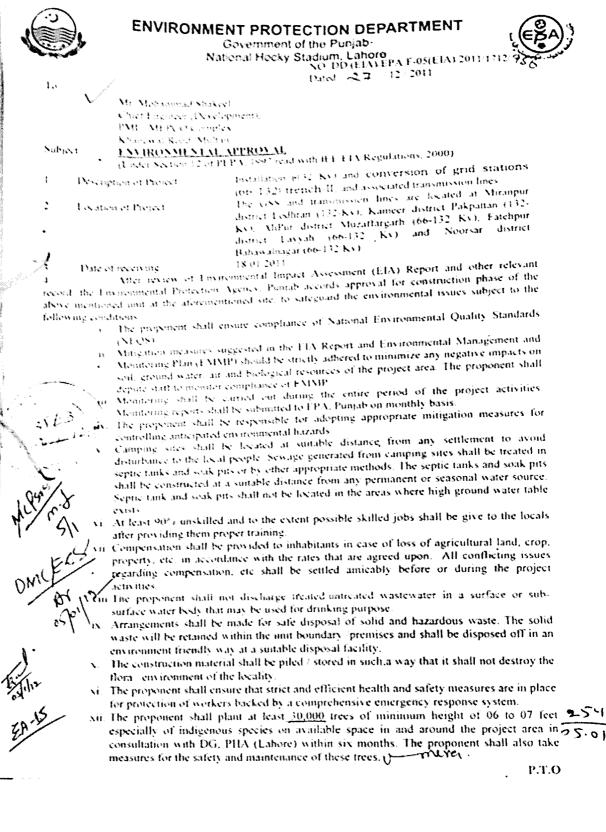
Reference	Requirement	Action to date	Action Required/ Comment
	 Contractor should make alternative arrangements to avoid local community impacts. 		
Institutional Strengthening and Capacity Building	Capacity building activities were taken by Environmental Officer in Tranche-I. Environmental Management Unit (EMU) was setup within MEPCO under Director Operations in Tranche 1. Development of strengthening plan for the EMU should be taken up with resources.	Continuous process and trainings plan have been implemented.	More trainings are needed to be imparted to all concerned

<u>Annex-A</u>

	ADB Tranche-II	(Grid Sta	tions & Asso	ciated Transmission Lines)
SR.NO.	NAME OF GRID STATION	Prop:	Voltage KV	REMARKS / PROGRESS
1	Kamir a/w T/Line	N	132	Commissioned on 13.05.2015.
2	Ali Pur a/w T/Line	С	132	Contract Effective Date - 17.05.2013 Completion Period - 360 Days Contract Completion Date:- 11.05.2014 Expected completion Date 15.01.2015 Project Cost – PKR 236,642,715 (Ali Pur + Fateh Pur) USD 203,286 EUR 525,068 Released up till now - PKR 152,927,000 (Ali Pur + Fateh Pur) USD 526,000 EUR 203,000 Physical Progress A. <u>Grid Station:- Civil Work</u> 100% of CHB completed. 100% Switch yard foundations completed <u>Electrical Work (80% completed)</u> <u>Remaining Work</u> Wiring Termination, Testing and Commissioning B. <u>Transmission Line: (90%</u> <u>completed)</u> Foundations:- 47/47 Erection:- 47/47
3	Fatehpur a/w T/Line	С	132	Commissioned on 13.04.2015.
4	Miran Pur (Galaywal) a/w T/Line on turnkey basis (New)	132	2x26 MVA T/Bay 2xL/Bays & 1xPT/Bay	Commissioned on 09.07.2015.

	ADB Tranche-II (Grid Sta	tions & Ass	ociated Transmission Lines)
5	Noor Sar	С	132	Commissioned on 19.10.2014.
6	Duniya Pur	А	132	Energized on 06.09.2012.
7	Sheikh Fazal	A	132	Energized on 05.11.2012.
8	Basti Malook	А	132	Energized on 27.11.2012.
9	Multan Ind: Estate	A	132	Energized on 04.12.2012.
10	Baghdad-ul- Jadeed	А	132	Energized on 24.01.2013.
11	Kot Addu	A	132	Energized on 06.12.2012.
12	Noor Pur	A	132	Energized on 11.12.2012.
13	Layyah	A	132	Energized on 20.12.2012.
14	Bahawal Nagar	A	132	Energized on 22.01.2013.
15	Chak 211/WB	Α	132	Energized on 07.01.2013.
16	Multan Qasim Pur	A	132	Energized on 31.01.2013.
17	Sadiqabad	А	132	Energized on 04.02.2013.
18	Vehari Road	А	132	Energized on 07.02.2013.
19	D.G.Khan	А	132	Energized on 10-07-2012

(Annex-B)



- xiii. The proponent shall do proper landscaping after completion of the project
- My. The prepenent shall use Gas Insolated Switchgear (GIS) technology for the establishment of Guid Mations,
- xy. The proponent shall not use Polychlormated Riphenyl (PCRs) in the transformers and shall use environment friendly oil for this purpose
- xvi the objections complaints of the locals stakeholders (if any) shall be redressed on
- xvn. The proponent shall care about noise issues during construction and operation stage of pricing basis
- Aviii The proponent shall provide a copy of this letter and FIA report to the contractor for his
- xix. The proponent shall appoint Environmental Manager (having qualification of B.S. information and compliance Environmental Sciences) for the project and shall convey his name along with his

complete Mailing Address and Phone Numbers the proponent shall be hable for correctness and validity of information supplied to this

department by the consultant

5

The proponent shall be hable for compliance of Sections 13, 14, 17 and 18 of WT LLA Regulations, 2000, regarding approval, conformation of compliance, entry, and inspection and

this approval is accorded only for the construction phase of the project. The proponent mondering will obtain approval for operation of the above mentioned project in accordance with Section 13(2)(b) and Section 18 of the IFE FTA Regulations, 2000

Any change in the approved project shall be communicated to EPA, Punjab and shall be commenced after obtaining the approval s

This approval does not absolve the proponent of the duty to obtain any other approval or consent that may be required under any law in force. The approxal shall be treated as null and cost it all or any of the conditions, mentioned above, is fare not complied with and is subjudice to the legal proceedings in any court of competent jurisdiction / legal fora

Hus approval shall be valid (for commencement of construction) for a period of three years from the date of issue under Section 16 of IEE (EIA Regulations, 2000,

This approval can be withdrawn at anytime without any prior notice if deem nece 11 public/national interest.

UMAIRA SHATISHAD KHAN ASSISTANT DIRECTOR (EIA) for Director General, EPA, Punja Ph: # 042-99232228

NO. & DATE EVEN.

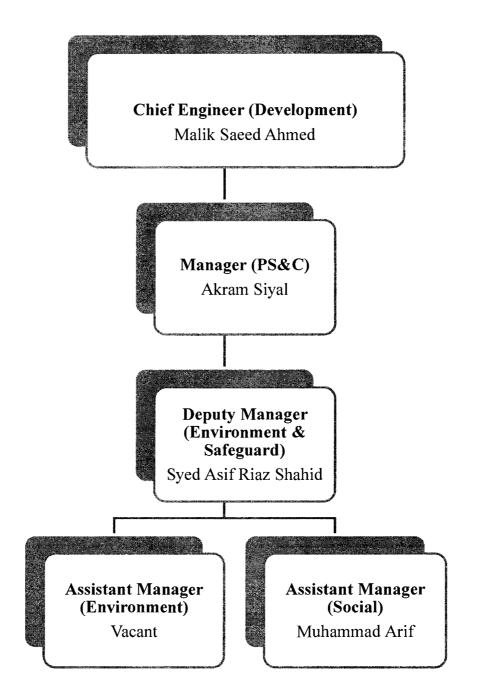
A copy is forwarded for information to:

- The Director (North), EPA, Punjab, Lahore.
- Bahawalnagar wirit his letter No The District Officer (Environment), 134 DO(Env) BWN dated 19/02/2011. He is requested to ensure compliance of the above mentioned conditions measures under infimation to this office.
- 3. The District Officer (Environment), Layyah w.r.t his letter No. EPA/LYA/1495 dated 04.03.2011. He is requested to ensure compliance of the above mentioned conditions measures under infimation to this office.
- Memo No. (Environment), Pakpattan w.r.t his The District Officer 4. 1385/DO(Env)/EPA/PPN dated 12.05.2011. He is requested to ensure compliance of the above mentioned conditions / measures under intimation to this office.
- The District Officer (Environment), Lodhran w.r.t his letter No. 3450/DO/EPA/LDN dated 11.04/2011. He is requested to ensure compliance of the above mentioned conditions ' measures under intimation to this office.
- letter No. The District Officer (Environment). Muzaffargarh w.r.t his 6. 3341/DO(Env)/MZG dated 24 10.2011. He is requested to ensure compliance of the above mentioned conditions / measures under intimation to this of Reco

thom a UMAIRA SHAHSHAD KHAN ASSISTANT DIRECTOR (EIA) for Director General, EPA, Punjab

Environment & Social Safeguard Section

PMU MEPCO



Photographs



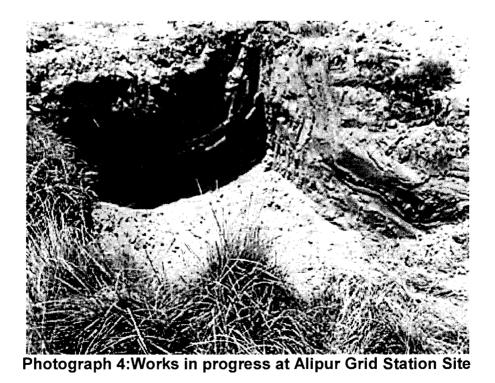
Photograph 1:Workers at Alipur Grid Station Site



Photograph 2: Works in progress at Alipur Grid Station Site



Photograph 3:Works in progress at Alipur Grid Station Site

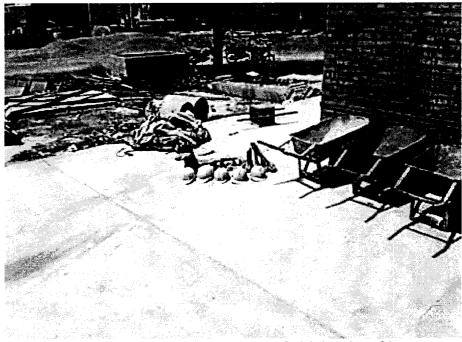




Photograph 5:Works in progress at Alipur Grid Station Site



Photograph 6: First Aid Box at Alipur Grid Station Site



Photograph 7:PPEs at Alipur Grid Station Site