

# **Environmental Monitoring Report**

Project Number: 40648-034 May 2017

Period: July 2016 – December 2016

# IND: Infrastructure Development Investment Program for Tourism - Tranche 3

Submitted by: Program Management Unit, Government of Uttarakhand, Dehradun

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Asian Development Bank





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То

RUS

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Sub: Loan No. 3223 IND- IDIPT, UK Submission of Semiannual Safeguard Monitoring Report (Environment), for July – December, 2016

Respected Sir,

Please find the Semiannual Environment Monitoring Report for your kind perusal and approval.

Encl.:- As above

**Yours Sincerely** 

(R.K. Joshi) Additional Program Director



Semi – Annual Environmental Monitoring Report

Loan No: 3223 IND

Period: Julyto December 2016

IND: Infrastructure Development Investment Programme for Tourism, Uttarakhand (Tranche –III)

# Prepared by Dept. of Tourism, Government of Uttarakhand for Asian Development Bank

May, 2017

This Semi – Annual Environmental Monitoring Report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

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#### 1. Introduction

#### **Overall Project Description**

- 1. The Infrastructure Development Investment Program for Tourism Financing Facility (the Facility) will develop and improve basic urban infrastructure and services in the four participating states of Himachal Pradesh, Punjab, Uttarakhand and Tamil Nadu—to support the tourism sector as a key driver for economic growth. It will focus on: (i) strengthening connectivity to and among key tourist destinations; (ii) improving basic urban infrastructure and services, such as water supply, road and public transport, solid waste management and environmental improvement, at existing and emerging tourist destinations to ensure urban amenities and safety for the visitors, and protect nature and culture-based attractions. Physical infrastructure investments will be accompanied by: (iii) capacity building programs for concerned sector agencies and local communities for better management of the tourist destinations and for more active participation in the tourism-related economic activities, respectively.
- 2. The proposed Project targets enhanced economic growth and provision of livelihood opportunities for local communities through tourism infrastructure development with a focus on preservation and development of natural and cultural heritage and incidental services. The Project supports the state of Uttarakhand to develop the tourism sector as a key driver for economic growth.
- 3. The Executing Agency (EA) for the Investment Program is Dept. of Tourism, Govt of Uttarakhand. The Loan Agreement and Project Agreement for the IDIPT, Uttarakhand is 3223-IND. Project Implementation Unit have been established in three towns respectively (Dehradun, Bhimtal and Kotdwar) for implementation of sub-projects. Design and Supervision Consultants (DSCs), has already been established in three towns for designing the Infrastructure, managing the tendering of Contractors and supervising construction, and providing support to the PIUs.

#### Outputs of the Project

4. The outputs of the Project are as follows:

**Component 1: Urban Infrastructure and Service Improvement** 

**Component 2: Improved connectivity** 

**Component 3: Quality Enhancement of Natural and Cultural Attractions** 

**Component 4: Greater participation by local communities** 

**Component 5: Capacity Development, Community Participation and Project Management** 

#### **Environment Category:**

 The project under IDIPT was categorized as Environment Category "B", according to ADB's Safeguard Policy Statement (2009). All the subprojects under execution have been categorized as category 'B'.

#### **Environment Performance Indicators, if any:**

- 6. For effective monitoring, selected environmental parameters have been identified as indicators which may be qualitatively and quantitatively measured and compared over a period of time in order to assess/ ensure the compliance to environmental management plans (EMPs). The environmental performance indicators selected are physical, biological and social characteristics identified as most important in affecting the environment at critical locations at all the sub projects. The parameters identified as performance indicators are:
  - 1. Compliance with environmental management and monitoring plan
  - 2. Compliance to State/ National environmental regulations.
  - 3. Monitoring of ambient air quality, water quality and noise levels and comparison with baseline environmental quality and State/ National Standards.

#### Overall project progress, agreed milestones and Implementation schedule

7. Construction works for the following sub projects are in progress and shown in Table 1.

SI. No.	Package Ref No.	General Description Goods or Works	Contract Signing Date and Start date	Name of the Contractor	Contract Value	Contract period
1	UK/IDIPT-III/ DDN/01 Lot1	Development of Tourism Infrastructure In Kartikeya Swami Circuit (Lot-1) (Tungeshwar&Durgadhar Temple)	26.02.2016	M/s Aaradhya Engineers	INR 7.59 Cr.	24 months
2	UK/IDIPT-III/ DDN/02	Development of Tourism Infrastructure in Kartikeya Swami Circuit (Kartikeya Swami Temple)	LOA issued 23.05.16 Work started 07.07.2016	M/S APS Structures Private Ltd	INR 3.97 Cr.	24 months
3	UK/IDIPT- III/DDN/03	"Conservation & Development of Rural Tourism Sites of Rudraprayag, Chamoli and Uttarkashi Districts of Uttarakhand"	LOA issued 23.05.16 Work started 02.08.2016	M/S Navya Associates in JV with Agrawal Brothers	INR 15.26 Cr.	24 months
4	UK/IDIPT/III/B HT/01	Conservation of Cultural Heritage and urban place making in Nainital Lot-1	19-10-2015	M/s Simplex Project Limited 407, Skipper Corner, 88 Nehru Place, New Delhi - 110019, India	INR 38.52Crore	24 months
5	UK/IDIPT/III/B HT/03	Restoration and adaptive reuse of Almora Fort (Rani Mahal)	19-10-2015	M/s Simplex Project Limited 407, Skipper Corner, 88 Nehru Place, New Delhi - 110019, India	INR 29.90 Crore	24 months
6	UK/IDIPT/III/B HT/05	Restoration and adaptive reuse of Champawat Fort (Banasur)	19-10-2015	M/s Simplex Project Limited 407, Skipper Corner, 88 Nehru Place, New Delhi - 110019, India	INR 15.53Crore	24 months
7	UK/IDIPT-III/ KOT/01	Creation of Pedestrian Route for Pilgrims and Tourists in Haridwar	22/07/2015	M/s SS InfratechJv, Tikola Nagar, Roorkee, Haridwar 247670	INR 22.38 Cr.	24 months
8	UK/IDIPT- III/KOT/02	Development of Tourism Infrastructure in SemMukhem	22/08/2015	M/s Mangalam and Construction Company in JV with Sunil Garg and Company, Kesarganj, Meerut.	INR 10.18 Cr.	24 months
9	UK/IDIPT/III/BH T/07	Restoration and Adaptive Reuse of Pithoragarh Fort Phase II	05/07/2016	M/S COX Infratech Private Limited in JV with Conaech Associates	INR 27.11 Cr.	24 months

# Table 1: Project Progress in the Reporting Period till Dec, 2016

8. Work Details In the reporting period has been shown in Table 2. Work progress of 09 packages is reported henceforth.

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(la and sched comp	and clearance) ule date of	Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the objective
	contractor		Starting date	Date of Completion	Present	~	scope	measures needed	
UK/IDIPT-III/ DDN/01 Lot1 Development of Tourism Infrastructure In Kartikeya Swami Circuit (Lot-1) (Tungeshwar, Durgadhar Temple)	Aradhya Engineers	Durgadhar Temple precinct Upgradation of infrastructure around the approach area of the temple, including drinking water facilities and sanitation Parking facility and vehicular approach along with adjoining retaining walls Solid waste management Pathway development with railings & protection wall wherever necessary and signage and seating and lighting Temple entrance arch Improvement of the temple complex in terms of restructuring of the newly added temporary structures and overall landscaping to facilitate better movement and space for gathering of pilgrims and tourists Lodging facilities with rooms and dormitories and toilet block at the rear side	22.01.2016	21.01.2018	Durgadhar:- Retaining wall completed Path under progress Guest house under construction Toilet under progress TUNGESHWAR:- RCC frame structure work completed up to roof level Brick work of toilet block work is in progress, Retaining wall work for pathway work is in progress.	23%	Not visualized till now	Nil	Weather disturbances during monsoon season may delay the work progress

Table 2: Work Details and Risks For sub projects

Name & No. of Package	Name of the	Listing of works under the package	and sched	land clearance) lule date of bletion	Type of works Continued at	Progress	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
T ackage	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		of the temple complex and a langar hall							
		Area confinement with edge wall , viewing decks etc							
		Restoration of Temple premises Construction of C.C road(main road to Temple,400 mtr length with drain							
		Development of Solar lighting and Fire Fighting work.							
		Capacity building for temple committee members for O&M activities.							
		Tungeshwar Temple precinct							
		Entrance area development with appropriate signage							
		Development of the 1.5km long pathway with railing to the main temple, increase in width and edge protection wherever required.							
		Seating arrangements , viewing decks and toilet facilities							
		Signage along the pathway and Temple premises.							

Name & No. of Package	Name of the	Listing of works under the package	and sched	and clearance) lule date of letion	Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the objective
Fachage	contractor		Starting date	Date of Completion	Present	78	scope	needed	
		Improvement in the temple precinct							
		Construction of entrance gate							
		Lodging facilities and langar hall							
		Development of Solar lighting and Fire Fighting work							
		Improvement in the drinking water facility for the approach areas							
		Capacity building for temple committee members for O&M activities.							
UK/IDIPT/III/DDN/ 02 Kartikeya Swami Temple	APS Pvt limited	<b>Civil Work</b> Pedestrian Pathway Sitting Arrangement Railing at Temple Premises Pathway Renovation Existing Dharamshala Rest Shelter Retaining & Breast Walls View Point	07.07.16	06.07.18	Path way under construction Retaining wall construction	18.5%		Appropriate measures has been taken for fulfillment of the objectives	

Name & No. of Package	Name of the contractor	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the	
l ackage				Starting date	Date of Completion	Present	70	scope	measures needed	objective
		Entrance Gate Renovation of Furniture for L Camping Site Renovation of Solar Lighting w Additional item Renovation of Toilet Block Provision of Pa Directional Sig Informative Sig Solar Power P Hill View locat <b>Electrical Wo From Provisio</b> Water Supply Electricity Con Rain Water Ha Capacity build members for	Lodging Facility odging Facility development Main Temple vorks s Existing Toilet athway Covering Shelter gnage gnage Plant (2KW) ion pointer model rk (Internal/External) onal Sums Connection arvesting ding for Temple Committee O&M activities							
UK/IDIPT/III/DDN/ 03	M/s Navya Associates JV with M/s Agarwal Brothers	Name of Village Tungnath	Proposed Hardware Components Restoration of Temple through removal of incongruent additions and preservative coating and foundation retrofitting of main temple	02.08.16	01.08.18	<ol> <li>Kabiltha: pathway under construction</li> <li>Mukhwa: path way under construction, RR wall construction, bhogshala</li> </ol>	5.50%			

ame & No. of Package	Listing of wo	Listing of works under the package		Starting Date(land clearance) and schedule date of completion		Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
contractor			Starting date	Date of Completion	Present		scope	measures needed	objective
	Kaviltha	Removalandreconstructionofbulgedretaining wallsShivalingawater/RainShivalingawater/Rainwater disposal system ofthe temple/premisesUpgradationofUpgradationofmainentrance gatewayImprovement ofpathwayuptonewgatewaystructureUpgradation ofGuestHouseConstructionofKalidasSmarak&Community centreRepair of existingParkingfacilityRepairingofRenovationofPanchayatBhawanLandscapingLandscapingInformative SignageDirectional SignageRenovationRenovationofExistinggate and RailingFurnitureForKavilthaGuest House and Kaviltha			construction 3.Kanakchouri: path way and retaining wall under construction 4.Phalasi: Toilet under construction Other sites work not yet started				

Name & No. of Package	Name of the	ne Listing of	vorks under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
	contractor			Starting date	Date of Completion	Present		scope	measures needed	objective
		Phalasi	Library Solar light and Water Heater System Up gradation of Pedestrian							
			Pathway and providing retaining &breast Wall Construction of Toilet Block Directional and Informative Signage Solar Lighting Railing Sitting Benches	•						
		Durgadhar (Bora)								
		Harsil	Up gradation of Pedestrian Pathway and Pathway Covering Shelter and Construction of Retaining							

Name & No. of Package	Name of the	Listing of works under the package		Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
	contractor			Starting date	Date of Completion	Present		scope	measures needed	objective
		Mukhwa	Walls         Upgradation of existing         Sitting Arrangement         New Railing         Renovation of Existing         Entrance Gate         Renovation of Existing         Rain Shelter, Temple         Premises, Parking Area         and Water Tank         Informative and Directional         Signage         Beautification of Existing         Helipad         Protection wall for         Camping Site         Solar Lighting         Upgradation of existing         Pedestrian Pathway and         Construction of Pathway         Covering Shelter, retaining         and breast wall         New Sitting Arrangement         Renovation of Existing         PanchayatBhawan&         Temple Premises         Construction Parking         facility         Entrance Gate         Toilet Block -							

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at Present	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the	
l dokuge	contractor			Starting date	Date of Completion	Present	70	scope	needed	objective
			Directional and Informative Signage	-						
		Kanakcho ri	Railing         Upgradation of Pedestrian         Pathway and Pathway         Covering Shelter         Retaining & Breast Wall         Toilet Block - Small         Directional and Informative         Signage         Solar Lighting         Sitting Bench	-						
		Niti	ConstructionofCommunity CentreRenovation of open airtheater and compoundwallConstruction of ParkingfacilityUpgradation of grampanchayatbhawanDirectional and InformativeSignageupgradation of villagePathway with KC drainSeating BenchesToiletUpgradation of existingView PointsProvision of Dust Bins							

Name & No. of	Name & No. of Package contractor	Listing of works under the package		Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
Tuckuge	contractor			Starting date	Date of Completion	Present	70	scope	needed	objective
		Lata	Solar Light Erection of Glass House (View points) No Hardware components proposed							
UK/IDIPT/III/BHT/ 01 Lot 1 Conservation of Cultural Heritage and urban place making in Nainital Lot-1	M/s Simplex Project Limited 407, Skipper Corner, 88 Nehru Place, New Delhi - 110019, India	<ol> <li>Promena Nainital I</li> <li>Mec</li> <li>Dev</li> <li>Enhance Heritage</li> <li>Res Cor Clui</li> <li>Dev Tak</li> <li>Faç wall</li> <li>Faç illum heri Sha Cati Chu</li> <li>Prov Ama app</li> </ol>	ade development around ake shanical car parking elopment of Children's park mentofNainital Lake Precinct storation of Municipal poration, DSA Pavilion, New b relopment of Gandhi gram, ula ade improvement of Dam at Mallital, ade restoration and nination of Govt. owned tage buildings (Bishop w, Municipal Library, holic church, Methodist	19.10.2015	18.10.2017	1. Library. Roofing work and framing wooden column 2. DSA Flat- Roofing work FF verandah strengthen GF 3 Methodist church- Roofing work GF and fasade work front side 4. Catholic church- Roofing work railing RCC column and pointing work 5. DSB chapel- Pointing work 6.Municipal building-cutting for Window bracket. 7.National hotel toilet-Tile work internal 8.Cheenababa toilet- Plaster work	6%		Nil	Cooperation of LDA is integral for fulfillment of project objectives

Name & No. of	Package the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at Present	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
l dokuge	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		<ul> <li>Integrated signage and interpretation in lake precinct</li> <li>Reclamation of public and open spaces in the lake precinct</li> <li>Removal and demolition of obsolete, damaged street furniture and structures</li> <li>Rickshaw stand</li> <li>Integrated stone paved pedestrian access and pathways with adequate plantation</li> <li>Street furniture</li> <li>Weather shelters</li> <li>Heritage type railing and integrated lake edge lighting along lake edge</li> <li>Improvement of Heritage Trekking Trail</li> <li>Nature Trail 1 - Land's End &amp; Tiffin Top</li> <li>Nature Trail 2 - Naina Peak</li> <li>(Trail 1- Tiffin Top – Lands End Trail: Length 4.5 Km From Ayar Jungle Camp to Lands End + 1.17 Kms from LandsEnd to Barapatthar</li> <li>Trail 2 – TankiNaina Peak: Length 3 Km starting at Tanki)</li> <li>Repair of damaged pathways</li> <li>Rough stone paving of steep, slushy stretches</li> </ul>							

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
i acrage	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		Provision of railings at outer sides in vulnerable stretches Wayside furniture at pause points Rain shelters at viewing points Camping sites Provision of portable toilets at appropriate points [where water pipeline already available] Signages [informative and regulatory] Out of above proposed scopein the IEE (based on DPR) only the components listed below are being taken up: Restoration of Catholic Church Methodist church Bishop Shaw Library Building Municipality Building DSA Flat Gandhi Ashram- Takula New Club DSB College Chapel Treatment of Dam Wall Repaving of Upper Mall Rickshaw Stand Lake Front Development							

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
rackaye	contractor		Starting date	Date of Completion	Present	70	scope	needed	objective
		<ul> <li>Park Development</li> <li>Railing &amp; Band Stand</li> <li>Construction of Toilets in Nainital- Cheena baba and National Hotel</li> <li>Improvement of High mass light Electricity</li> <li>Nature Heritage Trail:         <ul> <li>Wayside furniture at pause points</li> <li>Rain shelters at viewing points</li> <li>Camping sites</li> <li>Provision of portable toilets at appropriate points (water pipeline available)</li> <li>Signages (informative &amp; regulatory)</li> </ul> </li> <li>Mechanical car parking component shall be taken up in separate package UK/IDIPT/III/BHT/01 Lot 2</li> </ul>							
UK/IDIPT/III/BHT/ 03 Restoration and adaptive reuse of Almora Fort (Rani Mahal)1 The subproject	M/s Simplex Project Limited 407, Skipper Corner, 88 Nehru Place, New	<ul> <li>Scope as per IEE: Restoration of the historic sites: Ram Shila Temple and the MallaMahal or Fort Nanda Devi Complex</li> <li>1.Revitalization of the entire precinct as a public space for experiencing regional history and culture, through creation of facilities such as:</li> <li>Develop cobblestone-paved courtyard</li> </ul>	19-10-2015	18-10-2017	Basement area roof slab complete , Ground floor roof slab in progress, Stair case 2nd flight shuttering on progress 5 Reinforcent work in ground floor slab ½	14.62%%	No Change		

Name & No. of	Name & No. of Package contractor	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
l ackage	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
was bid out in 02 packages (i) Rani Mahal UK/IDIPT/III/BHT/ 03 (ii) MallaMahalUK/IDI PT/III/BHT/06	Delhi - 110019, India	<ul> <li>as a performance arena.</li> <li>Create a Museum on Kumaon culture in the main building of the MallaMahal</li> <li>Create a Himalayan Art Gallery and nature interpretation centre in the Rani Mahal,</li> <li>Restoration of the historic site of Ram Shila Temple</li> <li>Creation of craft demonstration areas.</li> <li>Removal or concealment some buildings through strategic landscaping and foliage coverage of structures</li> <li>Create facilities in Almora town to enable it to emerge as a complete destination</li> <li>Improve all three access routes that lead up to the fort and temple</li> <li>Improve accessibility, especially for the differently-abled through the setting up of elevators leading from bazaar to the site.</li> <li>Improve basic tourist and pilgrim facilities and amenities</li> <li>Improve basic environmental services like solid waste and wastewater management.</li> <li>Enforcing strict standards for cleanliness and upkeep. Improving</li> </ul>			part complete ,				

Name & No. of	Package the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
l ackage	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		<ul> <li>tourist/visitor wayside amenities along approximately 10 km of vehicular access. Improving access to places of tourist/pilgrim attractions by way of 15 km of connectivity improvement inclusive of roadside infrastructure and improved signage.</li> <li>Improving about 4 km of pedestrian environment connecting the heritage site with different parts of the town.</li> <li>Training and capacity building</li> <li>Construction of District Collectorate office at Porth Free Estate near VikasBhavan. Construction of G + 4 building with office, parking within Govt. land of 2500 sq m</li> <li>For Almora District Collectorate office, Water supply is planned from municipal water supply and water line will be extended to proposed building.</li> <li>For waste water – discharge 4 nos. of soak pit and 4 nos. of septic tank will be utilized. In total 64 nos. of toilet, 32 nos. urinal will be constructed</li> <li>Solid waste will be stored in bins of adequate capacity from where collection</li> </ul>							
		adequate capacity from where collection will be done by Almora Nagar Palika							

Name & No. of	Package the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at Present	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
	contractor		Starting date	Date of Completion	Present		scope	needed	objective
		Out of above proposed scope in the IEE (based on DPR) only the components listed below are being taken up:							
		(i) Rani Mahal package has been awarded and scope is							
		<ul> <li>Restoration of Rani Mahal</li> <li>Restoration of Courtyard+ RamshilaTemple</li> <li>Restoration of Craft Centre + Toilet</li> <li>Restoration of SDM office</li> <li>Restoration of Fort Walls</li> <li>Signage Plan</li> <li>Civil work of Collectorate building in Almora</li> <li>Site Development and Landscaping</li> <li>Sanitary&amp;</li> <li>Electrical Works</li> </ul> Following works shall be taken up in							
		(ii) MallaMahal package							
		<ul> <li>Museum on Kumaon culture in MallaMahal and</li> </ul>							

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
rackage	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		<ul> <li>Removal or concealment some buildings through strategic landscaping and foliage coverage of structures</li> </ul>							
Restoration and adaptive reuse of Champawat Fort (Banasur)	M/s Simplex Project Limited 407, Skipper Corner, 88 Nehru Place, New Delhi - 110019, India	<ol> <li>The scope of this sub-project includes:         <ol> <li>a) Restoration of the historic sites: Rajbhunga Fort and Banasur Forts, or collectively Champawat Forts, Restoration of GoluDevta temple (3 km from the Champawat fort) and Goraknath temple (40 km from Champawat)</li> <li>b) Revitalization of the entire precinct as a public space for experiencing regional history and culture, through creation of facilities.</li> <li>(i) Rajbhunga Fort:</li> <li>Removal of existing and undesirable structures</li> </ol> </li> </ol>	19.10.15	18.10.17		19.82%	Components of GoluDevta and Guru Gorakhnath temple have been dropped		

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at Present	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
i dokugo	contractor		Starting date	Date of Completion	Present	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	scope	measures needed	objective
		<ul> <li>Remodeling and reconstruction of existing structures:Old Fort &amp;Tehsil Office and SDM Office, Durga Devi Temple, Courtyard and Ramparts.</li> </ul>							
		<ul> <li>Providing Tourist Facilities and Amenities at fort like Ticket Counter, Tourist Interpretation Centre, Cafe &amp; Shop, Souvenir Shop, Library, Toilet Block, Creation of link walk way &amp; Improving the existing road and Lanes, 12 Bed Hotel, with 2 suites, Entrance way &amp; Reception, Water &amp; Waste Management, Solar lights.</li> </ul>							
		(ii) GoluDevta Temple:							
		<ul> <li>Repair of Approach to GoluDevta Temple</li> </ul>							
		Improvement of Worship     Space at GoluDevtaTemple							
		(iii) Guru Goraknath Temple:							

Name & No. of	Package the	Listing of works under the package	and sched	Starting Date(land clearance) and schedule date of completion		Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
rackage	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		<ul> <li>Shed and Railing at Gorakhnath Temple</li> </ul>							
		Restoration of Wall at     Gorakhnath Temple							
		<ul> <li>Gazebos en route Gorakt</li> </ul>	nath						
		(iv) Other scope:							
		cluding training and capacity developm only	ent						
		(v) Banasur Fort:							
		<ul> <li>Removal of existing undesired structures relocation</li> </ul>	and and						
		<ul> <li>Remodelling reconstruction of ex structures: 03 Gazebos route, shed on hilltop for of</li> </ul>							
		Preparation of platform et site for Adventure Sport	c. on						
		Construction of new T building	ehsil						

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
Fachage	contractor		Starting date	Date of Completion	Present	70	scope	needed	objective
		<ul> <li>G+2 Tehsil building in 1400 m<sup>2</sup> out of total land of 5400 m<sup>2</sup>. (Land to be transfer to Tourism dept. from KNVN)</li> </ul>							
		<ul> <li>1 number Type II quarter and 1 number Type IV quarter</li> </ul>							
		Garage facility and car parking							
		Litigation room							
		Boundary wall for whole area							
		Approach road to site							
		* The works in Banasur package have only been started and works in Rajbhunga will commence after construction of Tehsil building							
Restoration and Adaptive Reuse of Pithoragarh Fort Phase II UK/IDIPT/III/BHT/ 07	M/S COX Infratech Private Limited in JV with Conaech Associate s	Demolition of Buildings Landscaping Works Lighting Plan Planting Plan Restoration of Fort Wall Restoration of Tehsil Office Restoration of Tehsil Residence Restoration of SDM Camp Office Restoration of Record Rooms	01-07-2015	30-06-2016	Multilevel Parking near DevSingh Ground 1-Dismantling of old parking structure has been completed. 2-Dismantling of CC Road has been completed. Construction of	7.36%	Minor Change as per site requirement	Appropriate measures have been taken for fulfillment of the objectives.	Weather disturbances due to heavy rains or snowfall may dlay the project

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
	contractor		Starting date	Date of Completion	Present	70	scope	measures needed	objective
		Signage and Waste bins			Tehsil Complex of old building has been completed				
UK/IDIPT- III/KOT/01 Creation of Pedestrian Route for Pilgrims and Tourists in Haridwar	M/s SS InfratechJv ,Tikola Nagar, Roorkee	<ul> <li>Development of Pedestrian Route ( 6 .5 km 5.5.km at Haridwar and 1 km at Roorkee)</li> <li>Landscaping, sitting arrangements, murals etc. on the pedestrian route</li> <li>Providing lighting or illumination on pedestrian route of 6.5 km</li> <li>Providing safety hand railing on the canal side of pedestrian route</li> <li>Providing Solid waste bins along pedestrian route</li> <li>Toilet block and drinking water facilities at route near Shankaracharyachowk</li> <li>Multi facility complex near the proposed pedestrian pathway (before LoheKaPul on railway track near Jawalapur) including toilet complex, drinking water fountain, bathing and sanitation facilities, rest shelter, food distribution centre, police control room, solid waste bins, compound wall with entrance gate, landscaping, etc.</li> <li>Construction of Foot Over Bridge over</li> </ul>	22/07/2015	21/07/2017	<ul> <li>Brick work at Solani Park side in progress</li> <li>Plaster work and PCC over Brick on Guard wall towards canal side is in progress</li> <li>Landscaping work is in progress along the pathway</li> <li>Plantation work is in progress as part of landscaping</li> <li>Seating arrangement along the pathway is in progress</li> </ul>	24%%	<ul> <li>Foot Over bridge overNH- 58 at Manglaur Cross dropped due to work done by NHAI on the same location</li> </ul>	Appropriate measures have been taken for fulfillment of the objectives	In case of any restrictions by the UP Irrigation Department

Name & No. of Package	Name of the	Listing of works under the package	Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from	Fulfillment of objective Type of	Key assumption and risk affect attainment the
Fackage	contractor		Starting date	Date of Completion	Present	70	Approved scope	remedial measures needed	objective
		<ul> <li>Railway Track at Jwalapur</li> <li>Foot Over bridge overNH-58 at Manglour Cross</li> <li>Installation of tourist Signages (Direction Markers) on KanwarPatri from Har Ki Pauri to Mangalour Cross. (Total length of the stretch of KanwarPatri for the signage direction Markers works is 42 km)</li> </ul>			<ul> <li>For Toilet block foundation work completed, preparation work for slab is in progress</li> <li>Brick work is in progress at Toilet block complex</li> </ul>				
UK/IDIPT- III/KOT/02 Development of Tourism Infrastructure in SemMukhem ( Tehri)	M/s Mangalam and Constructio n Company in JV with Sunil Garg Company Meerut	<ul> <li>i. Dharamshala/ rest shelter at fair ground.</li> <li>ii. Toilet complex at fair ground including septic tank with soak pit.</li> <li>iii. Water supply Arrangement at Fair Ground</li> <li>iv. Landscaping works at fair ground.</li> <li>v. Development of pathway from main road to fair ground.</li> <li>vi. Solar lighting system along with normal outdoor lights at fair ground.</li> <li>vii. Development of existing small lake near fair ground. (lake covers about 1500 sqm. area, while water spread area is 500 sqm)</li> <li>viii. Solid waste bins and compost pits at Fair Ground.</li> <li>ix. Murals depicting the story of Lord</li> </ul>	23/09/2015	21/09/2017	<ul> <li>For rest shelter ( including toilet complex) all brick work for superstructure completed. RCC slab casting work in progress.</li> <li>Pathway for Mukhem Village is in progress</li> <li>Work for Pujari Cottage is in progress</li> </ul>	38%	No change	Appropriate measures have been taken for fulfillment of the objectives	Weather disturbances like heavy rainfall or snowfall may delay the works. Project activities may also get delayed in case of any disagreement with Mela Committee and village Panchayat

Name & No. of Package	Name of the contractor		Starting Date(land clearance) and schedule date of completion		Type of works Continued at	Progress %	Expected change from Approved	Fulfillment of objective Type of remedial	Key assumption and risk affect attainment the
i acrage			Starting date	Date of Completion	Present	70	scope	measures	objective
		<ul> <li>Krishna at 4 locations.</li> <li>x. Providing solid waste bins and construction of compost pit in Mandir Complex. (Solid wastes from Mandir complex will be collected in collection bins and ultimately dumped in to compost pit to be developed in the sub project.)</li> <li>xi. Solar light at the temple complex.</li> <li>xiii. Canopy for a length of 147 m on pathway in between fair ground and Nagraj Temple.</li> <li>xiii. Hand rails and finishing works on pathway between fair ground and temple complex.</li> <li>xiv. Facilities planned at Mukhem village are:</li> <li>a) Renovation of existing Temple in Mukhem village.</li> <li>b) Renovation of existing entry gate of Mukhem village.</li> <li>c) Development of internal roads in Mukhem village.</li> <li>d) Expansion of existing pipe water supply network.</li> <li>e) Installation of solar lighting system, f) Solid waste management with compost pits in Mukhem village.</li> <li>Tourism Signages on the 23Km road from Kodar to Fair Ground.</li> </ul>			<ul> <li>Renovation of Mukhem village temple is in progress.</li> <li>Silt removal from Jheel completed. Pitching work is in progress.</li> </ul>				Canopy works proposed in this project falls in reserve forest and will only be undertaken if Dept. gets Clearance for its other state funded project in which trek repair works are undertaken.

Any other information useful for assessing environmental performance of the project:

#### **9.** No additional information during this period

#### 2. Compliance Status

**10.** Status of Compliance with EARF/ADB Procedures is shown in Table 3.

S.No	Name & No. of Package	Environment Category	Status of preparation of IEE	Status of Approval by ADB	Date of Approval	Further Action needed For Compliance & Responsibility
1	UK/IDIPT-III/ DDN/01	В	Completed and approved	Approved	03.08.2015	Regular monitoring and reporting of EMP
2	UK/IDIPT-III/ DDN/02	В	Completed and approved	Approved	01.09.2015	Regular monitoring and reporting of EMP
3	UK/IDIPT-III/DDN/03	В	Completed and approved	Approved	25.05.2016	Regular monitoring and reporting of EMP
4*	UK/IDIPT/III/BHT/01Lot1 UK/IDIPT/III/BHT/01Lot2	В	Completed and approved	Approved	08.09.2015	Regular monitoring and reporting of EMP
5	UK/IDIPT/III/BHT/02	В	Design stage			
6*	UK/IDIPT/III/BHT/03 UK/IDIPT/III/BHT/06	В	Completed and approved	Approved	09.07.2015	Regular monitoring and reporting of EMP
7*	UK/IDIPT/III/BHT/04 UK/IDIPT/III/BHT/05	В	Completed and approved	Approved	06.08.2015	Regular monitoring and reporting of EMP
8	UK/IDIPT/III/BHT/07	В	Completed and approved	Approved	25.04.2016	Regular monitoring and reporting of EMP
9	UK/IDIPT-III/KOT/ 01	В	Completed and approved	Approved	11.05.2015	Regular monitoring and reporting of EMP
10	UK/IDIPT-III/KOT/ 02	В	Completed and approved	Approved	25.05.2015	Regular monitoring and reporting of EMP
11	UK/IDIPT-III/KOT/ 03	В	In process			
12	UK/IDIPT/III/GEN/01	Goods Package			-	
13	UK/IDIPT/III/GEN/02	В	Completed and approved	Approved	30.07.2015	Regular monitoring and reporting of EMP
14	UK/IDIPT/III/GEN/03	In process	·		·	

Table 3: Status of Compliance with EARF/ADB Procedures

\*S.no 4, 6 and 7, Project bifurcated into 02 packages

## 3. Compliance status with National/ State/ Local statutory environmental requirements

**11.** Status of Compliance with National/ State/ Local statutory environmental requirements is shown in Table 4.

Work (Package No.)	Applicable Legislation/Type of clearance	Clearance Given by and date	Subject/Issue	Remarks/Action needed
UK/IDIPT-III/ DDN/01 Development of Tourism Infrastructure in Kartikeya Swami Circuit (Lot-1) (Tungeshwar & Durgadhar Temple)	No environmental and forest clearance required. No requirement of NOC from ASI	Not applicable		
UK/IDIPT-III/ DDN/02 Development of Tourism InfrastructureinKartikeya Swami Circuit (Kartikeya Swami Temple)	Forest clearance required. No requirement of Environmental Clearance or NOC from ASI	In principle approval obtained from MoEF& CC, Regional Office dt. 12/05/16	Kartikeya Swami Temple and pathway are located in Reserve Forest area, for which forest clearance is needed. <b>Clearance received from MoEF&amp; CC</b>	Works to be done as per Clearance conditions.
UK/IDIPT-III/DDN/03 Conservation and Development of Rural Tourism in district Rudraprayag, Chamoli and Uttarkashi	No Environmental and forest clearance required. NOC required from Forest Dept. for Tungnath location. No requirement of NOC from ASI.	NOC obtained from Forest Department, GoUkdt. 08/09/14	Out of 9 rural sites, Tungnath lies in buffer zone of Kedarnath Wildlife Sanctuary NOC received from Forest Department	Works to be done as per conditions of NOC given by the Forest department.
UK/IDIPT-III/KOT/01 Creation of Pedestrian Route for Pilgrims and Tourists in Haridwar	No environmental and forest clearance required. No requirement of NOC from ASI.	Not applicable		
UK/IDIPT-III/KOT/02 Development of Tourism Infrastructure in Sem Mukhem	No Environmental and forest clearance required. (Only a minor canopy component was proposed in reserve forest since trek over which canopy has to be installed, falls in reserve forest). The same was subject		The project is for creation of Tourism Infrastructure in Sem Mukhem. No forest land acquisition involved, so no forest clearance required. The project site is not in ASI regulated Zone.	The canopy component will be dropped if Dept. does not get clearance for its project in the same area where trek repair works are proposed.

Work (Package No.)	Applicable Legislation/Type of clearance	Clearance Given by and date	Subject/Issue	Remarks/Action needed
	to Forest Clearance for repair of trek proposed under Dept. other project in Mukhem No requirement of NOC from ASI.			
<b>UK/IDIPT-III/BHT/01</b> Conservation of Cultural Heritage and Urban Place making in Nainital Lot 1	NOC from PWD, forest clearance required for pre fab toilets and view points on nature trail (Tiffin top and Tanki China). No requirement of NOC from ASI.	NOC obtained from PWD Forest Clearance is in progress	The project is for conservation of cultural heritage involving mostly repair, restoration works. There are 02 nature trails falling in reserve forest where portable toilet and viewpoints are proposed. So forest clearance required. The project site is not in ASI regulated Zone.	Forest Clearance is in process and trek works will be taken up after forest clearance is obtained.
UK/IDIPT-III/BHT/03 Conservation and adaptive re-use of Almora Fort (Rani Mahal)	No Environmental and forest clearance required. No requirement of NOC from ASI.	Not applicable		
UK/IDIPT-III/BHT/05 Conservation and adaptive re-use of Champawat Fort (Banasur)	No Environmental and forest clearance required. Requirement of NOC from State ASI for Banasur Fort.	NOC obtained vide letter dt. 5 <sup>th</sup> Dec, 2014. <b>Annexure 3 (iii)</b>	Banasur Fort is a State Protected Monument and the custodian is State Culture Dept. NOC received from State ASI	Works as per NOC. Works should not interfere with the original character of the Fort structure.
UK/IDIPT/III/BHT/07 Restoration, Adaptive Reuse and Revitalization of Pithoragarh Fort	No Environmental and forest clearance required. NOCs from line agencies obtained	NOC from District Administration for shifting Tehsil office NOC from Executive Engineer Nagarpalika Parishad Pithoragarh NOC from District Sport officer	The project is for conservation of cultural heritage involving mostly repair, restoration works. Tehsil was housed in the Fort campus, which is to be relocated to carry on repair and restoration works in the Fort	Works to be done as per conditions of NOC given by line agencies and in line with their suggestions

#### 4. Compliance status with the environmental covenants as stipulated in the Loan Agreement

**12.** The status of compliance with environmental loan covenants is presented in Table 5.

## Table 5: Status of Compliance with Environmental Loan Covenants

S. No	Covenants	Compliance
1.	The Borrower and the States shall ensure that the preparation, design, construction, implementation, operation and decommissioning of each Subproject and all Project facilities comply with (a) all applicable laws and regulations of the Borrower and the States relating to environment, health, and safety; (b) the Environment Safeguards; (c) the EAFR; and (d) all measures and requirements set forth in the respective IEE and EMP, and any corrective or preventative actions set forth in a Safeguard Monitoring Report.	Compliance of (a) all applicable laws and regulations of the Borrower and the States relating to environment, health, and safety (b) Environment Safeguards; (c) the EARF; and (d) EMP is being ensured during sub projects implementation.
	Safeguards – Related Provisions in Bidding Documents and Works Contracts	
	<ul> <li>The States shall ensure that all bidding documents and contracts for Works contain provisions that require contractors to:</li> <li>(a) Comply with the measures and requirement relevant to the contractor set forth in the IEE, the EMPs, any RO and any IPP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set out in a Safeguard Monitoring Report;</li> </ul>	Full EMP made part of the contract agreements of respective subprojects, thus its provisions being complied with. Orientation sessions are being carried out in each site for better understanding of Safeguards Compliance by the Contractor
	(b) make available a budget for all such environment and social measures;	Environmental monitoring and mitigation costs allocated/ incorporated
	ovide the relevant State with a written notice of any unanticipated environmental, resettlement or indigenous peoples its or impacts that arise during construction, implementation or operation of the Project that were not considered in the E, the EMP, the or the IPP (if any): and Illy reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the	in contract agreements. No such environmental impact has been identified so for that was not considered in the IEE and in the EMP. (If any such impact arises in future, will be suitably addressed)
	completion of construction.	All the areas that if disturbed by construction activities will be restored to pre-project condition by the contractors.
	Safeguards Monitoring and Reporting	
	11. The States shall do the following:	
	(a) Submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to	The third semiannual report for Loan No. 3223 IND is submitted

S. No	Covenants	Compliance
	affected persons promptly upon submission;	herewith. Subsequent reports will be submitted on time.
	(b) if any unanticipated environment and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, any RP or any IPP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and Report any breach of compliance with the measures and requirements set forth in the EMP, any IPP promptly after becoming	In case of any unanticipated environmental risks and impacts arise, that shall be immediately informed to ADB with detailed description of the event and proposed corrective action plan.
	aware of the breach.	Breach will be reported to ADB immediately after becoming aware of

#### 5. Compliance Status with Environment Management and Monitoring Plans as stipulated in the environmental documentation as agreed with ADB.

**13.** The compliance Status with Environment Management and Monitoring Plan is shown in Table 6.

S. No	Sub Project Name	EMP Part of Contract Documents (Yes/No)	EMP being Implemented (Yes/ No)	Status of EMP Implementation (Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfaction)	Actions Proposed/ Additional Corrective Measures Required
1	UK/IDIPT-III/ DDN/01	Yes	Yes	Satisfactory	DSC has carried out baseline monitoring. Subsequent environmental monitoring has been done by the Contractor as per EMP. Contractor has been instructed to improve housekeeping and sanitation facilities at Site.
					The contractor has been instructed to suitably equip the first aid kits.
					The Contractor has been instructed to deploy safety officer to look after safety measures
					The contractor has been instructed to put adequate number of dustbins at the work site
2	UK/IDIPT-III/ DDN/02	Yes	Yes	Partially Satisfactory	The contractor has been instructed to maintain all registers and records and project disclosure signages

#### Table 6: EMP Implementation Status

S. No	Sub Project Name	EMP Part of Contract Documents (Yes/No)	EMP being Implemented (Yes/ No)	Status of EMP Implementation (Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfaction)	Actions Proposed/ Additional Corrective Measures Required
					The contractor has been instructed to procure first aid kits.
					The Contractor has been instructed to deploy safety officer to look after safety measures and ensure usage of PPEs for labour
					The contractor has been instructed to put adequate number of dustbins at the work site
3	UK/IDIPT-III/ DDN/03	Yes	Yes	Partially Satisfactory	The contractor has been instructed to maintain all registers and records and project disclosure signages at all rural tourism sites.
					The Contractor has been instructed to deploy safety officer to look after safety measures and ensure usage of PPEs for labour
					The Contractor has been instructed to carry out subsequent environment monitoring
					The Contractor has been instructed to improve housekeeping at Mukhwa site.
					The Contractor has been instructed for proper stockpiling of raw materials at Kaviltha site
4	UK/IDIPT/III/BHT/01	Yes	Yes	Partially Satisfactory	Contractor has been instructed for proper stockpiling of raw materials and waste in designated area with demarcation.
					The contractor has also been instructed to suitably equip two first aid kits at each work site and deploy safety officer to look after safety measures
					Though first line of safety is fine, Contractor shall look into second line of safety scaffold safety, working at height, hand tool safety and vehicle, construction heavy equipment safety.
5	UK/IDIPT/III/BHT/03	Yes	Yes	Partially Satisfactory	Contractor has been instructed to improve housekeeping, and proper stockpiling with demarcation of raw materials and waste.
					The contractor has also been instructed to equip first aid boxes suitably,

S. No	Sub Project Name	EMP Part of Contract Documents (Yes/No)	EMP being Implemented (Yes/ No)	Status of EMP Implementation (Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfaction)	Actions Proposed/ Additional Corrective Measures Required
					conduct first aid training and deploy safety officer to look after safety measures
					The contractor shall ensure first line of safety that is provision of Personal Protective Equipment for all workers.
6	UK/IDIPT/III/BHT/05	Yes	Yes	Partially Satisfactory	Contractor was directed to improve housekeeping and clearly demarcate the raw material and waste storage areas. Also instructed to increase the frequency of waste disposal from sites and solid waste management
7	UK/IDIPT/III/BHT/07	Yes	Yes	Satisfactory	On an average 27 (27 male) local labourers have been deployed for the construction activities.
					Contractors have provided basic safety equipment like safety Hat, safety Boots & first-aid box at site.
					On job trading regarding safety measures were imparted to the laborers and contractors supervisors and time to time.
					Dust bins provided for collection of solid waste materials.
					Increased the frequency of waste disposal from sites. Suggested for proper solid waste management
					Ensuring regular medical checkup of labors after giving instructions to the contracts by DSC/PIU
					The laborers are staying in a common hall which has been hired by the contractor in Pithoragarh (Hotel Zyonar) on monthly bases.
8	UK/IDIPT-III/KOT/01	Yes	Yes	Partially Satisfactory	The contractor has been advised to maintain sanitation facilities at construction camp
					The contractor has been instructed to maintain bathing place for female

S. No	Sub Project Name	EMP Part of Contract Documents (Yes/No)	EMP being Implemented (Yes/ No)	Status of EMP Implementation (Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfaction)	Actions Proposed/ Additional Corrective Measures Required
					workers. The contractor has been sensitized to use personal protective equipment. The contractor has been instructed to carry out environmental monitoring regularly as per monitoring plan The contractor has been instructed to segregate construction waste from all locations at one place and enclose it with caution tape to avoid any injury to construction workforce.
9	UK/IDIPT-III/KOT/02	Yes	Yes	Satisfactory	The contractor has been instructed to carry out environmental monitoring for winter season and to maintain sanitation facilities at construction camp at Mela Ground The contractor has been instructed to store excavated earth from the reservoir properly and use in the filling works of retaining wall of this reservoir. At temple site at Mukhem village as well as Pathway in the Mukhem village, the contractor has been instructed to store construction material properly so that movement of villagers is not restricted. The contractor has been instructed to segregate all construction waste at one location at the Mela ground construction site

### 6. Status of Implementation of Environment Management Plan

14. EMP Monitoring status of subprojects is presented in Table 7.

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
UK/IDIPT-III/ DDN/01					
Location	Lack of sufficient planning to assure long term sustainability of the facilities and ensure protection specially from earthquake and other natural disasters	PMU & DSC	IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and after many stakeholder consultations. Measures for earthquake resistance incorporated in DPR No site of archaeological remains in the vicinity		None
Pre-construction activities by the Contractor	<ol> <li>Construction Camps</li> <li>Defining of construction/work areas on ground for activities within 200m of the boundaries of the protected areas</li> <li>Circulation plan during construction</li> <li>Site clearance activities</li> <li>Drinking water availability</li> <li>Identification of disposal sites</li> <li>Waste management on site</li> </ol>	Contractor & DSC	<ol> <li>Construction camp established in open land near the project site. It is away from habitation.</li> <li>Sanitation facilities at construction camp have improved. Drinking water facilities available at site. Existing water supply arrangement from natural source is used.</li> <li>No protected area within 200 m of project site</li> <li>No impact on traffic movement due to construction as there is no frequent to and fro transportation of materials. The project site is on extreme left edge of NH-58 and construction activities are not interfering with traffic movement and tourist movement.</li> <li>The site clearance activities have been carried out and excavated earth has been kept aside and is being used</li> <li>Potable drinking water is being made available for the construction force through the existing arrangement from natural source.</li> <li>The waste material generated due to clearance and demolition activities is being used for filling and leveling at site only. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> <li>The waste generated during the construction is segregated and stored at the site for possible reuse later. Contractor was instructed to increase the number of dustbins. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU</li> </ol>	Solid Waste management is to be improved.	Increase the number of dustbins

#### Table 7 (i): EMP Monitoring Status Chart- Development of Tourism Infrastructure In Kartikeya Swami Circuit (Lot-1) (Tungeshwar&Durgadhar Temple)

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
Construction	1. Improper stockpiling		1. The main construction materials at present being used are bricks, cement, stone, sand and steel rods. These are being stocked properly. Stockpiles separate and covered	Housekeeping should be improved.	
	2.Quarry/ Borrow pit operations		2. The contractor is obtaining sand and sub grade from the licensed quarries. No borrow pit operations have been carried out so far.		
	3.Stripping, stocking & preservation of top soil		<ol> <li>The excavated earth for foundation work of Dharamshala in Tungeshwar has been kept aside and will be reused for filling.</li> <li>The soil erosion issue is not there as there is no cutting or</li> </ol>		
	4.Soil erosion		steep slope issues involved in the project. 5. The fuel and lubricants are not stored at site as project is small		
	5. Water pollution due to fuel/lubricants		<ul><li>in nature. These are purchased from market as per need.</li><li>6. No water body in the impact area of the subproject.</li><li>7. Generation of dust is on account of material handling at site.</li></ul>		
	6. Siltation of water bodies		Necessary dust suppression measures such as water sprinkling are followed.		
	7. Generation of dust		8. The construction vehicles usage is not much in the project. It is only for the transportation of construction materials and there is a		
	8.Emission from construction vehicles		<ul><li>small concrete mixer at site. The trucks carrying construction material have pollution under control certificates.</li><li>9. In the current project the only noisy equipment used is</li></ul>		
	9. Noise from construction equipment		concrete mixer and it is operated intermittently. No excess noise generation is on account of construction activities.		
	10. Material handling at site 11. Disposal of construction		10. The material handling at site is satisfactory a smost of the workers were seen using personal protective equipment.		
	waste/debris 12. Sanitation facilities at		11. Construction waste generated so far has been stored for utilization and disposal further at designated location.		
	project site 13. Safety measures		<ol> <li>Toilet block completed and functional</li> <li>Use of PPE's is satisfactory. Caution tape is provided and caution sign board is also put up at site.</li> </ol>		
	14. Risks force majeure		14. Risk Force Majeure: situation not occurred so far. Necessary action will be taken as per contract provisions if such situation		
	15. Malaria risk		arises 15. Instructions have been given to contractor regarding malaria		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	<ul> <li>16.Chance archaeological finds</li> <li>17.Religious structures</li> <li>18. Construction Staff causing disruption to migratory birds</li> </ul>		risk and prevention measures. 16. Chance Archaeological finds have not been found so far during the construction works. The contractor has been instructed to inform to PIU and DSC, if any chance find is found. 17. The project is not impacting any religious structures rather its meant for maintenance and restoration of religious structures. 18. There is neither any route of migratory birds nor any location where migratory birds are visiting.		
Operation	<ol> <li>1-Environmental conditions</li> <li>2.Uncontrolled tourism</li> <li>3. Management of the toilet blocks</li> <li>4. Adequate drainage</li> <li>5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection</li> <li>6. Increased waste loads onto the existing waste disposal facilities</li> </ol>	PMU, UTDB	The project not yet reached Operation phase	Not Applicable	Not applicable

#### Table 7 (ii): EMP Monitoring Status Chart- Development of Tourism Infrastructure In Kartikeya Swami Circuit (Lot-2) (Kartiekeya Swami Temple)

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions					
UK/IDIPT-III/ DDN/02	UK/IDIPT-III/ DDN/02									
Location	Lack of sufficient planning to assure long term sustainability of the facilities and ensure protection	PMU & DSC	IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and after many stakeholder consultations.		None					

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	specially from earthquake and other natural disasters		Measures for earthquake resistance incorporated in DPR No site of archaeological remains in the vicinity		
Pre-construction activities by the Contractor	<ol> <li>Construction Camps</li> <li>Defining of construction/work areas on ground for activities within 200m of the boundaries of the protected areas</li> <li>Circulation plan during construction</li> </ol>	Contractor & DSC	<ol> <li>Construction workers reside in existing structures. No labour camp established.</li> <li>Work area properly demarcated.</li> <li>Site is far from main road. Traffic interference is not there on account of the construction activities.</li> <li>The site clearance activities have been done and excavated earth has been kept aside and is being used for levelling and filling.</li> </ol>		training program on environmental safeguards has been conducted by the DSC Environmental expert after mobilisation of the contractor
	<ul><li>4. Site clearance activities</li><li>5. Drinking water availability</li><li>6. Identification of disposal sites</li></ul>		<ul> <li>5. Potable drinking water is being made available for the construction force through the existing arrangement from natural source.</li> <li>6. Disposal site will be identified in consultation with Forest Dept. The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> </ul>		
	7. Waste management on site		7. The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU		
Construction	1. Improper stockpiling		1. The main construction materials at present being used are bricks, cement, stone, sand and steel rods. These are being stocked properly.	Registers and Records to be maintained Safety Officer to be	
	2.Quarry/ Borrow pit operations		2. The contractor is obtaining sand and sub grade from the licensed quarries. No borrow pit operations have been carried out so far.	deployed	
	3.Stripping, stocking & preservation of top soil		3. The excavated earth from pathway work, retaining wall and rest sheds has been kept aside and is being simultaneously reused for filling and leveling.		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	4.Soil erosion		4. The soil erosion issue is not there as there is no cutting and moreover the area is rocky.		
	5. Water pollution due to		5. The fuel and lubricants are not stored at site as project is small		
	fuel/lubricants		in nature. These are purchased from market as per need.		
	6. Siltation of water bodies		<ol> <li>6. Natural water source but not within the impact zone.</li> <li>7. Generation of dust is very less.</li> </ol>		
	0. Ontation of water bodies		8. The construction vehicles usage is not much in the project. It is		
	7. Generation of dust		only for the transportation of construction materials and there is a		
			small concrete mixer at site. The trucks carrying construction		
	8.Emission from construction		material have pollution under control certificates.		
	vehicles		9. So far no equipment has been used and all activities are		
	9. Noise from construction		manual.		
	equipment		10. The material handling at site is fine as most of the workers were seen using personal protective equipment.		
	10. Material handling at site		11. Construction waste generated so far has been stored for		
	11. Disposal of construction		utilization and disposal further at designated location.		
	waste/debris		12. The sanitation facilities at construction camp are proper.		
	12. Sanitation facilities at		13. First aid kits were not found suitably equipped		
	project site 13. Safety measures		Use of PPE's is satisfactory. Caution tape is provided and caution sign board is also put up at site.		
	14. Risks force majeure		14. Risk Force Majeure: situation not occurred so far. Necessary		
	15. Malaria risk		action will be taken as per contract provisions if such situation		
	16.Chance archaeological		arises		
	finds		15. Instructions have been given to contractor regarding malaria		
			risk and prevention measures.		
	17.Religious structures		16. Chance Archaeological finds have not been found so far during the construction works. The contractor has been instructed		
	17. Religious structures		to inform to PIU and DSC, if any chance find is found.		
	causing disruption to		17. The project is not impacting any religious structures rather its		
	migratory birds		meant for maintenance and restoration of religious structures.		
			18. There is neither any route of migratory birds nor any location		
			where migratory birds are visiting.		
Operation	1-Environmental conditions 2.Uncontrolled tourism	PMU, UTDB	The project not yet reached Operation phase	Not Applicable	Not applicable
	3. Management of the toilet				

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	blocks 4. Adequate drainage 5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection 6. Increased waste loads onto the existing waste disposal facilities				

#### Table 7 (i): EMP Monitoring Status Chart- Rural Tourism in District Tehri and Uttarkashi

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions						
UK/IDIPT-III/ DDN/03	JK/IDIPT-III/ DDN/03										
Location	Lack of sufficient planning to assure long term sustainability of the facilities and ensure protection specially from earthquake and other natural disasters	PMU & DSC	IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and after many stakeholder consultations. Measures for earthquake resistance incorporated in DPR No site of archaeological remains in the vicinity		None						
Pre-construction activities by the Contractor	1.Construction Camps2.Definingofconstruction/workgroundforactivitieswithin200moftheboundariesoftheprotectedareas3.Circulationplanduringconstruction	Contractor & DSC	<ul> <li>Kanakchori</li> <li>1 No Construction camp. Only local labor involved.</li> <li>2. Temporary Toilet has been constructed for labour.</li> <li>3. Drinking water facilities available at site from piped supply line. / Existing water supply arrangement.</li> <li>2. Located within village boundaries. No impact on traffic movement due to construction as magnitude of work is very less. There is no frequent to and fro transportation of materials Construction activities frequency is less and hence are not interfering with traffic movement and tourist movement.</li> </ul>		Training program on environmental safeguards has been conducted by the DSC Environmental expert after mobilisation of the contractor. Contractor orientation is to be regularly done by the DSC Safeguards Expert.						

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	<ul><li>4. Site clearance activities</li><li>5. Drinking water availability</li><li>6. Identification of disposal sites</li></ul>		<ol> <li>The site clearance activities have been done and excavated earth has been kept aside and is being used for levelling and filling.</li> <li>Potable drinking water is available for the construction force through the existing arrangement from water supply line.</li> <li>Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> <li>The waste generated during the construction is segregated and</li> </ol>	The contractor has been instructed to maintain all registers and records and project disclosure signages at all working sites.	
	7. Waste management on site		<ul> <li>The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU</li> <li>Kabiltha <ol> <li>Construction camp established on site KalidasSmarak. Almost 50% of labour is local.</li> <li>Existing toilet facilities at site is being used for construction camp. Drinking water facilities available at site from natural source. Existing water supply arrangement from natural source is used.</li> <li>Within village boundary. No impact on traffic movement due to construction as there is no frequent to and fro transportation of</li> </ol> </li> </ul>	The Contractor has been instructed to deploy safety officer to look after safety measures and ensure usage of PPEs for labour The Contractor has been instructed to carry out subsequent environment monitoring	
			<ul> <li>materials. General vehicle frequency in the area is very less. Construction activities frequency is less and hence are not interfering with traffic movement and tourist movement.</li> <li>4. The site clearance activities have been done and excavated earth has been kept aside and is being used for levelling and filling.</li> <li>5. Potable drinking water is being made available for the construction force through the existing arrangement from natural source.</li> <li>6. The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> <li>7. The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor</li> </ul>	The Contractor has been instructed to improve housekeeping at Mukhwa site. The Contractor has been instructed for proper stockpiling of raw materials at Kaviltha site	

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
			<ul> <li>and reviewed by the DSC and will be approved in consultation with PIU</li> <li>Phalasi</li> <li>1. No Construction camp established. Skilled labor resides in existing structures and other labour is local.</li> <li>2. Existing toilet facilities at site is being used for construction labour. Drinking water facilities available at site from natural source and also water supply line</li> <li>2. Within village boundary. Hence no impact on traffic movement due to construction as there is no frequent to and fro transportation of materials. Vehicle frequency in the area is very less. Construction activities frequency is less and hence are not interfering with traffic movement and tourist movement.</li> <li>4. The site clearance activities have been done and excavated earth has been kept aside and is being used for levelling and filling.</li> <li>5. Potable drinking water is being made available for the construction force through the existing arrangement from natural source and water supply line.</li> <li>6. The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> <li>7. The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU</li> <li>Harshil</li> <li>1. Local labour hired. No Construction camp established.</li> </ul>		
			<ol> <li>Local labour hired. No construction camp established.</li> <li>Existing toilet facilities at site is being used for construction labour. Drinking water facilities available at site from natural source and also water supply line</li> <li>Within village boundary.</li> </ol>		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
			<ol> <li>No impact on traffic movement due to construction as there is no frequent to and fro transportation of materials. Construction vehicle frequency is less and hence are not interfering with traffic movement and tourist movement.</li> <li>The site clearance activities have been done and excavated earth has been kept aside and is being used for levelling and filling.</li> <li>Potable drinking water is being made available for the construction force through the existing arrangement from natural source and water supply line.</li> <li>The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> <li>The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU</li> </ol>		
			<ul> <li>Mukhwa</li> <li>1. No Construction camp established. Local labouremployed</li> <li>2. Existing toilet facilities at site is being used for construction labour. Drinking water facilities available at site from natural source and also water supply line</li> <li>2. Within village boundary.Hence no impact on traffic movement due to construction as there is no frequent to and fro transportation of materials. Vehicle frequency in the area is very less. Distance from main road atHarshil is 01 km. Construction activities frequency is less and hence are not interfering with traffic movement and tourist movement.</li> <li>4. The site clearance activities have been done and excavated earth has been kept aside and is being used for levelling and filling.</li> <li>5. Potable drinking water is being made available for the construction force through the existing arrangement from natural source and water</li> </ul>		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
			<ul> <li>supply line.</li> <li>6. The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> <li>7. The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU</li> </ul>		
Construction	<ol> <li>Improper stockpiling</li> <li>Quarry/ Borrow pit operations</li> <li>Stripping, stocking &amp; preservation of top soil</li> <li>Soil erosion</li> <li>Water pollution due to fuel/lubricants</li> <li>Siltation of water bodies</li> <li>Generation of dust</li> <li>Emission from construction vehicles</li> <li>Noise from construction</li> </ol>		<ol> <li>The main construction materialsbeing used at present, at all 04 sites are bricks, cement, stone, sand and steel rods. These are being stocked properly. At Kanakchori site contractor was instructed to properly demarcate and cover stockpiles.</li> <li>The contractor is obtaining sand and sub grade from the licensed quarries. No borrow pit operations have been carried out so far.</li> <li>The excavated earth is being kept aside and is being simultaneously reused for filling and leveling.</li> <li>Minor works. The soil erosion issue is not there as there is no cutting and moreover the area is rocky.</li> <li>The fuel and lubricants are not stored at site as projects are small in nature. These are purchased from market as per need.</li> <li>Natural water source but not within the impact zone.</li> <li>Generation of dust is very less.</li> <li>The construction vehicles usage is not much in the project. It is only for the transportation of construction materials and there is a small concrete mixer at site. The trucks carrying construction material have pollution under control certificates.</li> <li>So far no equipment has been used and all activities are manual.</li> <li>The material handling at site is fine as most of the workers were seen using personal protective equipment.</li> </ol>	Proper stockpiling to be done at Kanakchori	
	9. Noise from construction equipment		11. Construction waste generated so far has been stored for utilization and disposal further at designated location.		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	<ul> <li>10. Material handling at site</li> <li>11. Disposal of construction waste/debris</li> <li>12. Sanitation facilities at project site</li> <li>13. Safety measures</li> <li>14. Risks force majeure</li> <li>15. Malaria risk</li> <li>16. Chance archaeological finds</li> <li>17. Religious structures</li> <li>18. Construction Staff</li> <li>causing disruption to migratory birds</li> </ul>		<ol> <li>The existing sanitation facilities are utilized.</li> <li>Use of PPE's is satisfactory. Caution tape is provided and caution sign board is also put up at site.</li> <li>Risk Force Majeure: situation not occurred so far. Necessary action will be taken as per contract provisions if such situation arises</li> <li>Instructions have been given to contractor regarding malaria risk and prevention measures.</li> <li>Chance Archaeological finds have not been found so far during the construction works. The contractor has been instructed to inform to PIU and DSC, if any chance find is found.</li> <li>The project is not impacting any religious structures rather its meant for maintenance and restoration of religious structures.</li> <li>There is neither any route of migratory birds nor any location where migratory birds are visiting.</li> </ol>		
Operation	<ol> <li>1-Environmental conditions</li> <li>2. Uncontrolled tourism</li> <li>3. Management of the toilet blocks</li> <li>4. Adequate drainage</li> <li>5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection</li> <li>6. Increased waste loads onto the existing waste disposal facilities</li> </ol>	PMU, UTDB	The project not yet reached Operation phase	Not Applicable	Not applicable

### Table 7 (iv): EMP Monitoring Status Chart- Conservation of Cultural Heritage and urban place making in Nainital Lot-1

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
UK/IDIPT/III/BHT/01	I	L		I	
Location	Lack of sufficient planning to assure long term sustainability of the facilities and ensure protection specially from earthquake and other natural disasters	PMU & DSC	1. Environmental impacts were ascertained and accordingly IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and after many stakeholder consultations		
Pre-construction activities by the Contractor	<ol> <li>Construction Camps</li> <li>Defining of construction/work areas on ground for activities within 200m of the boundaries of the protected areas</li> <li>Circulation plan during construction</li> <li>Site clearance activities</li> <li>Drinking water availability</li> <li>Identification of disposal sites</li> </ol>	Contractor & DSC	<ol> <li>Construction camp established in open land near the Methodist church project site. It is near habitation. Sanitation facilities at construction camp have improved. Drinking water facilities available at site. The source of water is tap water.</li> <li>No protected area within 200 m of project site</li> <li>No impact on traffic movement during construction.</li> <li>The site clearance activities have been carried out and excavated earth has been kept aside.</li> <li>Potable drinking water is being made available for the construction force through the existing tap water supply.</li> <li>The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. The site for disposal has been selected in consultation with Municipality and DFO. It is a designated dumping site.</li> </ol>	First aid training to be given. Stockpiles of waste to be properly covered till probable reuse in later stages.	1- Trained first aider to be available at all work fronts in Nainital.

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	7. Waste management on site		7. So far the waste generated during the construction is segregated and stored at the site for possible reuse later but not covered adequately. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU		
Construction	<ol> <li>Improper stockpiling</li> <li>Improper stockpiling</li> <li>Quarry/ Borrow pit operations</li> <li>Stripping, stocking &amp; preservation of top soil</li> <li>Soil erosion</li> <li>Water pollution due to fuel/lubricants</li> <li>Siltation of water bodies</li> </ol>		<ol> <li>The main construction materials at present being used are bricks, cement, sand and steel rods. Proper stockpiling was not seen. So instructions were given to the Contractor.</li> <li>Material is purchased from licensed quarries. No quarrying/ borrow pitoperations done so far.</li> <li>The top soil generated is being utilized</li> <li>The soil erosion issue is not there as there is no cutting or steep slope issues involved in the project.</li> <li>The fuel and lubricants are not stored at site as project is small in nature. These are purchased from market as per need.</li> <li>Silt prevention measures undertaken (silt traps) in Treatment of Dam wall, restoration of Band Stand and Municipal Library</li> <li>Generation of dust is on account of material handling at site. Necessary dust suppression measures such as water spray is followed.</li> </ol>	<ul> <li>Church Site</li> <li>Usage of PPEs was not proper.</li> <li>Scaffold safety tag was missing. There was no Scaffold Expert. Hand tools were found without ELCB and without neutral. Library</li> <li>Usage of PPEs was proper.</li> <li>Back side door opening towards lake shall be closed</li> <li>Electrical safety to be looked into</li> <li>Increase the number of dustbins at site.</li> </ul>	<ol> <li>The contractor shall maintain adequate availability of PPEs.</li> <li>Contractor shall barricade the waste storage site.</li> <li>Construction material and waste shall be stored in demarked area with barricades</li> <li>Regular monitoring of the tools by Safety Expert should be done</li> <li>Safety Expert to check all safety issues.</li> </ol>
	7. Generation of dust		8.The construction vehicles usage is not		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
			much in the project. It is only for the		
			transportation of construction materials		
			and a small concrete mixer at site. The		
	8.Emission from construction		trucks carrying construction material		
	vehicles		have pollution under control certificates.		
			9. In the current project the only noisy		
			equipment used is concrete mixer and it		
			is operated intermittently.		
			10.The material handling at site is fine		
			as most of the workers were seen using		
	9. Noise from construction		personal protective equipment.		
	equipment		11. Construction waste generated so far		
			has been stored for utilization and		
			disposal further at designated location.		
			12. Sanitation facilities at site are		
	10. Material handling at site		satisfactory.		
			13. Use of PPE's is satisfactory. Caution		
			tape is provided and caution sign board		
	11. Disposal of construction		is also put up at site.		
	waste/debris		14. Risk Force Majeure: situation not		
			occurred so far. Necessary action will be		
			taken as per contract provisions if such		
	12. Sanitation facilities at project		situation arises		
	site		15. Instructions have been given to		
			contractor regarding malaria risk and		
	13. Safety measures		prevention measures.		
			16. Chance Archaeological finds have		
			not been found so far during the		
	14. Risks force majeure		construction works. The contractor has		
			been instructed to inform to PIU and		
			DSC, if any chance find is found.		
	15. Malaria risk		17. The project is not impacting any		
			religious structures		
			18. There is neither any route of		
	16.Chance archaeological finds		migratory birds nor any location where		
			migratory birds are visiting.		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
Operation	<ul> <li>17.Religious structures</li> <li>18. Construction Staff causing disruption to migratory birds</li> <li>1-Environmental conditions</li> <li>2.Uncontrolled tourism</li> <li>3. Management of the toilet blocks</li> <li>4. Adequate drainage</li> <li>5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection</li> <li>6. Increased waste loads onto the existing waste disposal facilities</li> </ul>	PMU, UTDB	The project not yet reached Operation phase	Not Applicable	Not applicable

# Table 7 (v): EMP Monitoring Status Chart- Restoration and adaptive reuse of Almora Fort (Rani Mahal)

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
UK/IDIPT/III/BHT/03	•				
Location	Lack of sufficient planning to assure long term sustainability of the facilities and ensure protection specially from earthquake and other natural disasters	PMU & DSC	1. IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and after many stakeholder consultations		
Pre-construction activities by the Contractor	<ol> <li>Construction Camps</li> <li>Defining of construction/work areas on ground for activities within 200m of the boundaries of the protected areas</li> <li>Circulation plan during construction</li> <li>Site clearance activities</li> <li>Drinking water availability</li> <li>Identification of disposal sites</li> </ol>	Contractor & DSC	<ol> <li>Construction camp established in open land near the project site. It is very far from habitation. Sanitation facilities at construction camp are not proper.</li> <li>No protected area within 200 m of project site</li> <li>No impact on traffic movement during construction.</li> <li>The site clearance activities have been carried out at excavated earth has been kept aside.</li> <li>Drinking water facilities available at site. The source of water is piped supply from natural source.</li> <li>The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the</li> </ol>	Sanitation at labour camp was not proper. First aid kits have been procured.ButFirst aid training has not been imparted to appropriate number of workers. 1. No demarcation of storage area for raw materials and waste. 2. Signage depicting project details was not found.	<ol> <li>Contractor was directed to increase the cleanliness and sanitation arrangements at the site.Contractor was directed to have a trained first aider and Give first aid training to appropriate number of workers.</li> <li>A training program on environmental safeguards has been conducted by the DSC Environmental expert after mobilisation of the contractor</li> </ol>

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	7. Waste management on site		site for disposal of waste material will be identified, keeping in view the quantity to be disposed off. 7. Presently, the waste generated is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU		
Construction	1. Improper stockpiling		1. The main construction materials at present being used are bricks, cement, stones, sand and steel rods. These are not stocked properly, for which instructions	Maintain adequate supply of PPEs at site. The contractor shall keep one safety officer at site. Increase sprinkling	<ol> <li>The contractor shall keep availability of adequate number of PPEs.</li> <li>Contractor shall use</li> </ol>
	2.Quarry/ Borrow pit operations 3.Stripping, stocking &		were given. 2. Material is being purchased from licensed quarries. No	frequency Cover stockpiled material properly	man at work board and red tape barricades.Construction material and waste shall
	preservation of top soil		quarrying/borrow pit operations. 3. Top soil generated from foundation work is preserved for		be stored in demarked area with barricades
	4.Soil erosion		4. The soil erosion issue is not there as there is no cutting or steep slope issues involved in the project.		3- Adequate number of dustbins should be kept at site and camp area
	5. Water pollution due to fuel/lubricants		5. The construction vehicles usage is not much in the project. Fuel/ lubricants are not stored in larger quantities and brought as per demand.		
	6. Siltation of water bodies		6. No water body in immediate		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
			vicinity		
	7. Generation of dust		7. Water sprinkling done. However,		
			instructions were given to increase		
	8.Emission from construction		the frequency.		
	vehicles		8. Frequency of transportation		
			vehicles is very limited. The trucks		
			carrying construction material have		
			pollution under control certificates.		
	9. Noise from construction		9. In the present phase, the only		
	equipment		noisy equipment used is concrete		
			mixer and it is operated		
			intermittently.		
			10. Usage of PPE not proper and		
	10. Material handling at site		directions were given.		
	11. Disposal of construction		11. Presently stored at site.		
	waste/debris		Construction waste generated so		
			far has been stored for utilization		
			and suitable disposal further at		
			designated location.		
	12. Sanitation facilities at project		12. Sanitation facility at site is not		
	site		proper, for which directions were		
	010		given. 13. Usage of PPE was not proper.		
	13. Safety measures		The contractor was instructed to		
			procure first aid kits and to deploy		
			safety officer to look after safety		
			measures		
			14. Risk Force Majeure situation		
	14. Risks force majeure		has not occurred so far. Necessary		
			action will be taken as per contract		
			provisions		
	15. Malaria risk		15. Instructions issued regarding		
			malaria risk and prevention were		
	16.Chance archaeological finds		given.		
			16. Chance Archaeological finds		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	17.Religious structures 18. Construction Staff causing disruption to migratory birds		have not been found so far during the construction works. The contractor has been instructed to inform to PIU and DSC, if any chance find is found. 17.The project is not impacting any religious structures 18. There is neither any route of migratory birds nor any location where migratory birds are visiting.		
Operation	<ol> <li>1-Environmental conditions</li> <li>2.Uncontrolled tourism</li> <li>3. Management of the toilet blocks</li> <li>4. Adequate drainage</li> <li>5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection</li> <li>6. Increased waste loads onto the existing waste disposal facilities</li> </ol>	PMU, UTDB	The project not yet reached Operation phase	Not Applicable	Not applicable

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
UK/IDIPT/III/BHT/05					
Location	Lack of sufficient planning to assure long term sustainability of the facilities and ensure protection specially from earthquake and other natural disasters	PMU & DSC	I. IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and after many stakeholder consultations	Orgitation at Jahang anong	4. Oratestanua diasted
Pre-construction activities by the Contractor	<ol> <li>Construction Camps</li> <li>Defining of construction/work areas on ground for activities within 200m of the boundaries of the protected areas</li> <li>Circulation plan during construction</li> <li>Site clearance activities</li> <li>Drinking water availability</li> <li>Identification of disposal sites</li> </ol>	Contractor & DSC	<ol> <li>Construction camp established in open land near the project site. It is very far from habitation. Sanitation facilities at construction camp are not proper.</li> <li>No protected area within 200 m of project site</li> <li>No impact on traffic movement during construction.</li> <li>The site clearance activities have been carried out at excavated earth has been kept aside.</li> <li>Drinking water facilities available at site. The source of water is piped supply from natural source.</li> <li>The waste material generated due to clearance and demolition activities will be used to the extent possible in the project. Towards the end of construction phase, the site for disposal of waste material will be identified, keeping in view the quantity to be disposed off.</li> </ol>	Sanitation at labour camp was not proper. First aid kits have been procured.ButFirst aid training has not been imparted to appropriate number of workers. No demarcation of storage area for raw materials and waste. Signage depicting project details was not found.	<ol> <li>Contractor was directed to increase the cleanliness and sanitation arrangements at the site.Contractor was directed to have a trained first aider and Give first aid training to appropriate number of workers.</li> <li>A training program on environmental safeguards has been conducted by the DSC Environmental expert after mobilisation of the contractor</li> </ol>

#### Table 7 (vi): EMP Monitoring Status Chart- Restoration and adaptive reuse of Champawat Fort (Banasur)

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	7. Waste management on site		7. Presently, the waste generated is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in consultation with PIU		
Construction	1. Improper stockpiling		1. The main construction materials at present being used are bricks, cement, stones, sand and steel rods. These are not stocked	The contractor shall depute one safety officer at site. Increase sprinkling frequency Cover stockpiled material	The contractor shall keep availability of adequate number of PPEs. Contractor shall use man
	2.Quarry/ Borrow pit operations		properly, for which instructions were given. 2. Material is being purchased from licensed quarries. No	properly	at work board and red tape barricades.Construction material and waste shall be stored in demarked area
	3.Stripping, stocking & preservation of top soil		<ul><li>quarrying/borrow pit operations.</li><li>3. Top soil generated from foundation work is preserved for</li></ul>		with barricades Adequate number of dustbins should be kept at
	4.Soil erosion		reuse. 4.The soil erosion issue is not there as there is no cutting or steep slope issues involved in the project.		site and camp area
	5. Water pollution due to fuel/lubricants		5. The construction vehicles usage is not much in the project. Fuel/ lubricants are not stored in larger quantities and brought as per demand.		
	<ol> <li>6. Siltation of water bodies</li> <li>7. Generation of dust</li> </ol>		6. No water body in immediate vicinity		
	8.Emission from construction		7. Water sprinkling done. However, instructions were given to increase		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	vehicles		the frequency.		
			8.Frequency of transportation		
			vehicles is very limited. The trucks		
			carrying construction material have		
	9. Noise from construction		pollution under control certificates.		
	equipment		9. In the present phase, the only		
	equipment		noisy equipment used is concrete		
			mixer and it is operated		
			intermittently.		
	10. Material handling at site		10. Usage of PPE not proper and		
	11. Disposal of construction		directions were given.		
	waste/debris		11. Presently stored at site.		
			Construction waste generated so		
			far has been stored for utilization		
			and suitable disposal further at designated location.		
			12. Sanitation facility at site is not		
	12. Sanitation facilities at project		proper, for which directions were		
	site		given.		
	13. Safety measures		13. Usage of PPE was not proper.		
	13. Salety measures		The contractor was instructed to		
			procure first aid kits and to deploy		
			safety officer to look after safety		
			measures		
	14. Risks force majeure		14.Risk Force Majeure situation		
			has not occurred so far. Necessary		
			action will be taken as per contract		
			provisions 15.Instructions issued regarding		
	15. Malaria risk		malaria risk and prevention were		
	16 Ohenes emberglasing finds		given.		
	16.Chance archaeological finds		16.Chance Archaeological finds		
			have not been found so far during		
			the construction works. The		
			contractor has been instructed to		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	17.Religious structures 18. Construction Staff causing disruption to migratory birds		inform to PIU and DSC, if any chance find is found. 17.The project is not impacting any religious structures 18. There is neither any route of migratory birds nor any location where migratory birds are visiting.		
Operation	<ol> <li>1-Environmental conditions</li> <li>2.Uncontrolled tourism</li> <li>3. Management of the toilet blocks</li> <li>4. Adequate drainage</li> <li>5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection</li> <li>6. Increased waste loads onto the existing waste disposal facilities</li> </ol>	PMU, UTDB	The project not yet reached Operation phase	Not Applicable	Not applicable

IEE/EMP Components	Environmental Issues	Responsibility	Action during Reporting period	Compliance Issues	Corrective Actions
UK/IDIPT/III/BHT/07	·		•		
Location impacts	Lack ofsufficientplanning to assurelongtermsustainabilityofthei mprovementsand ensure protectionoftheassets createdand the architectural characterofthesurroundings.	PMU & Line Agency	The project site is having existing quarter and Parking	No issue	Not applicable
Design & pre construction impacts	1. Increased stormwater runoff         fromalterationsofthesite's natural         drainagepatternsdue to additional         structures in TRH complex and         landscaping works in the area and         on lake edge.         2. Selectionofmaterialsand         construction technologies, ifnot         carefully chosen,willadversely         impacttheaestheticappeal of the         destinations         3. Integration ofenergy efficiency         andenergy conservation         programsindesignof         subprojectcomponents	DSC & PIU	Impacts considered and measures integrated in design	No issue	Not applicable
Pre-construction activities by the contractor	1.Circulationplanduringconstructioninthetouristdestinations	Contractor & DSC	Circulation plan made		
	2. Siteclearanceactivities, includingdelineationof construction areas		Site clearance done by contractor		Not applicable

### Table 7(vii): EMP Monitoring Status Chart – Restoration and Adaptive Reuse of Pithoragarh Fort, Pithoragarh

IEE/EMP Components	Environmental Issues	Responsibility	Action during Reporting period	Compliance Issues	Corrective Actions
	3. Drinkingwater availabilityand water arrangement		Municipal water is being used by the labor	No issue	
	4. Identification ofsites for disposal of construction and demolition work		Construction/demolition waste is being disposed at designated site identified by PIU		
Construction impacts	1.         Improperstockpiling of constructionmaterialscause impacts starting from obstructionof drainage, disturbance/safetyhazardto tourists,etc.	Contractor	Construction Material Properly stockpiled and brought as per demand	No issue	
	2. Stripping,stockingand preservationoftopsoil		Demolished waste and excavated material from working site and use / disposal of the same as per Mitigation measures in EMP	No issue	The liter bins needs to dispose at municipal dumping site frequently.
	3. SoilErosion		3. Construction is being done in place of existing structures as per EMP there is no issue of soil erosion.	No issue	Worker need to use safety shoes
	4. SoilandWater Pollution dueto fuelandlubricants, constructionwaste		4. Since no major equipment is being used at site storage is not required. Fuel is being carried as per requirement	Testing of water quality	Contractor has been instructed to get regular testing of air water and noise as per EMP
	5. Generation ofDust		5. Water sprinkling is being done regularly at construction site and construction material is being carried by covered truck.	Testing of ambient air quality	

IEE/EMP Components	Environmental Issues	Responsibility	Action during Reporting period	Compliance Issues	Corrective Actions
	6.Emission from construction vehicles, equipmentand machinery		6. Since no major equipment is being used at site storage of Fuel is not required. Fuel is being carried as per requirement	Testing of ambient air quality	
	7. Noisefromconstruction equipment		7. Only Vibrators and one concrete mixer is being used. No Major vehicles / equipment's are present at site.	Testing of ambient noise quality	
	8. MaterialHandlingatSite		8.Proper Material handling is being done for storage and disposal as per EMP	No issue	
	19. DisposalofConstructionWaste/Debr is/CutMaterial		9. Demolished waste and excavated material from working site and use / disposal of the same as per Mitigation measures in EMP	No issue	
	10. SafetyMeasuresDuringConstructio n		10. Using Personal Protective Equipment like helmets and shoes are being used by workers	No issue	Contractor has been instructed to provide other cautionary signage at Construction Sites
	11. RiskcausedbyForceMajeure		11. NA		
	12. MalariaRisk		12. Precaution being taken as per EMP	No issue	
O & M impacts	1. EnvironmentalConditions		Not Yet Started		
	2. Adequate drainageofsitearea				

# Table 7 (viii) : EMP Monitoring Status Chart- Creation of Pedestrian Route for Pilgrims and Tourists in Haridwar

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
UK/IDIPT-III/KOT/01	1				
Location	1 Siting of facilities	PMU & DSC	1Construction camp established in open land near multi facility complex. It	1- Toilet Block at	1- The contractor has been
	2 Lack of sufficient		is away from habitation.	construction camp not	instructed to complete the
	Planning		2. IEE and EMP have been prepared and EMP being complied with. The project planning done in advance and discussed in UTDB during DPR	completed. 2- Contamination of upper Ganga canal water with earth and other construction	toilet block immediately. 2- A strict vigil is kept by the DSC/PIU staff at site to ensure that no excavated
	3 Impact on archaeological		preparation.	material	earth or construction
	remains		3. No site of archaeological remains in the vicinity		materials find their way in the canal and EMMP is
	4 Other		4. Upper canal close to project influence area		strictly followed.
Pre-construction activities by the Contractor	1.Construction Camps	Contractor & DSC	1 The construction camp established and workers are using this as accommodation. Drinking water facilities available at site. The source of water is existing bore well	<ol> <li>Toilet Block at construction camp not completed.</li> <li>First aid kits have not been procured.</li> </ol>	<ol> <li>The contractor has been instructed to complete the toilet block at construction camp immediately.</li> <li>The contractor has been</li> </ol>
	2. Defining of construction/work		2. No protected area within 200 m of		instructed to procure at
	areas on ground for activities		project site		least two first aid kits. One
	within 200m of the boundaries of		3. No impact on traffic movement		tokept at camp and one at
	the protected areas		during construction as there is no frequent to and fro transportation of		construction site. 3- A training program on
	3. Circulation plan during		materials from the construction camp		environmental safeguards
	construction		site. The project site is on extreme left		has been conducted by the
			edge of NH-58 and construction		DSC Environmental expert
			activities are not interfering with traffic		after mobilisation of the
	4. Site clearance activities		movement and tourist movement.		contractor
	4. Site clearance activities		<ol> <li>This activity is over in the sub project.</li> </ol>		
			5. Potable drinking water is being		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	5. Drinking water availability		made available for the construction force through the existing bore well. 6. The waste material generated due to clearance and demolition activities have been used to the extent possible		
	6. Identification of disposal sites		in the project. Balance has been used in the fill works.7. The waste generated during the construction is segregated and stored at the site for possible reuse later. The waste disposal plan will be prepared in the end phase of construction period by the contractor and reviewed by the DSC and will be approved in		
	7. Waste management on site		consultation with PIU		4 -
Construction	<ol> <li>Improper stockpiling</li> <li>Quarry/ Borrow pit operations</li> </ol>		<ol> <li>The main construction materials at present being used are bricks, cement, sand and steel rods. These are being stocked properly.</li> <li>The contractor is obtaining sand and sub grade from the licensed quarries. No borrow pit operations</li> </ol>	<ol> <li>Based on the instructions the contractor has constructed toilet block. Maintenance is an issue.</li> <li>Some construction waste was seen scattered near the camp site at multi facility site.</li> </ol>	<ol> <li>1-The contractor has been advised to keep the toilet block neat and clean.</li> <li>2- The contractor has been instructed to segregate the waste at one location.</li> </ol>
	3.Stripping, stocking & preservation of top soil		have been carried out so far. 3- The top soil generated at Rest	3- The PPE usage by the construction work force is very poor.	3- The contractor has been advised to enforce
	4.Soil erosion		Shelter complex at MelaGround and Silt excavated from Reservoir deeping due to excavation is kept aside.	4- Bathing facilities for women workers	the usage of PPEs by the workforce.
	5. Water pollution due to fuel/lubricants		Similarly excavated scarified bituminous material at Solani Park has been used in the fill works.		4- The contractor has been advised to improve and maintain bathing facilities for women work force.
	6. Siltation of water bodies		4. The soil erosion issue is not there as there is no cutting or steep slope		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
			issues involved in the project. 5. The fuel and lubricants are not stored at site as project is small in nature. These are purchased from market as per needs.		
	7. Generation of dust 8.Emission from const <sup>n</sup> vehicles		6. The excavated earth is at multi facility complex. This earth has been kept aside and is away from Upper Ganga canal. This earth after completion of foundation works will be filled back. No chance of siltation in Canal due to construction activities.		
			7. Generation of dust is on account of material handling at site. Necessary dust suppression measures such as water spray are taken up.		
	9. Noise from const <sup>n</sup> equipment		8. The construction vehicles usage is not much in the project. It is only for the transportation of construction materials and a small concrete mixer at site. The trucks carrying construction material have pollution under control certificates. The mixer small generator and this operates intermittently.		
	10. Material handling at site 11. Disposal of const <sup>n</sup> waste/debris		9. In the current project the only noisy equipment used is concrete mixer and it is operated intermittently. No excess noise generation is on account of construction activities. Noise monitoring is being taken up		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	12. Sanitation facilities at project site		10. The material handling at site is not proper as most of the workers were not seen using personal protective equipment during material handling.		
	<ul><li>13. Safety measures</li><li>14. Risks force majeure</li></ul>		11. Brick work of guard wall construction is almost over in about 5.5 km length. Similarly pathway work at Solani Park Roorkee site has also been completed for 1 km length. in these works, there was generation of construction waste.		
	15. Malaria risk		12. The construction camp has toilet black. The toilets are not being maintained clean and tidy.		
	16. Chance archaeological finds		<ul> <li>13. The majority of the construction work force is not using personal protective equipment (PPE) such as hand gloves, shoes, helmets, jackets, etc. The reason given is that they feel uncomfortable.</li> <li>14. Risk Force Majeure situation has not occurred so far. Necessary action will be taken as per contract provisions</li> </ul>		
	17.Religious structures		15. The project sites as well as workers' camp are close to Upper Ganga canal. There are chances of mosquito breeding although no water accumulation takes place at construction site. The contractor is instructed to keep good housekeeping at construction workers' camp and		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	18. Construction Staff causing disruption to migratory birds		DSC staff at site monitors. Malarial risk is not anticipated. 16. Chance Archaeological finds have not been found so far during the construction works. The contractor has been instructed to inform to PIU and DSC, if any chance find is found. Necessary procedure such informing to state Archeological Department and waiting for their instruction, will be followed. 17. The project is not impacting any religious structures 18. The project site is located in a urban area and there is neitherany route of migratory birds or any location where migratory birds are visiting.		
Operation	<ol> <li>1-Environmental conditions</li> <li>2.Uncontrolled tourism</li> <li>3. Management of the toilet blocks</li> <li>4. Adequate drainage</li> <li>5. Unhygienic condition due to poor maintenance of sanitation facilities and irregular solid waste collection</li> <li>6. Increased waste loads onto the existing waste disposal facilities</li> </ol>	PMU, UTDB	The project not yet reached to Operation phase	Not Applicable	Not applicable

#### Table 7(ix): EMP Monitoring Status Chart- Development of Tourism Infrastructure in SemMukhem

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
UK/IDIPT-III/KOT/	02				
Location impacts	<ol> <li>Siting of facilities</li> <li>Lack of sufficient planning</li> <li>Impact on archaeological remains</li> <li>Other</li> </ol>	PMU & Line Agency	<ol> <li>The Development of Tourism Infrastructure at SemMukhem has been finalised in consultation with administration and local needs and meets all requirements of local laws.</li> <li>No Action but IEE and EMP have been prepared as part of sub project preparation. The project components have been finalised after detailed review of DPR and local level consultations.</li> <li>No site of archaeological remains in the vicinity, hence no action needed</li> <li>The project being at higher elevation, accessibility may be limited during extreme weather conditions.</li> </ol>	No issue related to location finalisation The sub project components are well defined.	This stage in the sub project is over.
Design & pre construction impacts	<ol> <li>Impact on sensitive areas</li> <li>Slope stability related issues</li> <li>Increased storm water runoff</li> <li>Impact on ground water quality</li> <li>Impact on aesthetic appeal</li> <li>Integration of energy conservation</li> </ol>	DSC & PIU	<ol> <li>No acquisition of any forest (reserved/protected) area, hence no impacts and no action needed on this account.</li> <li>The sub project construction works on pathway are on slope. The natural slope is maintained in the pathway and other construction works. The side slopes around pathway are compacted.</li> <li>The storm water runoff issue will not be there at rest shelter or at pathway as these are in hilly terrain having quick natural drainage. No storm water runoff is anticipated at Mukhem village also.</li> <li>No impact on ground water quality. Water requirement for construction is very less (&lt;4000 liters/day) and is being met from nearby natural reservoir. The minor requirement for construction has no impact on aesthetic appeal.</li> </ol>	1 This stage in the sub project is over. Hence this is not applicable.	1 None as this is not applicable to reporting period.

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
Pre-construction	1.Construction Camp	Contractor & DSC	<ul> <li>6. Integration of Energy conservation measures have been planned in the project design. The project plans to use solar lighting system.</li> <li>1. The contractor has hired a house in the vicinity of</li> </ul>	The preconstruction activities	None as this is not
activities by the Contractor	<ol> <li>Defining of construction/work areas on ground for activities within 200m of the boundaries of the protected areas</li> <li>Circulation plan during construction</li> </ol>		<ul> <li>Mela ground (location of rest shelter) and provided drinking water and sanitation facilities.</li> <li>The project components are not using any area of forest although forest area is around pathway. The pathway is being constructed on already existing track outside forest area.</li> <li>No impact on traffic movement due to construction activity has been noticed as vehicular movement due to traffic is insignificant. The tourist movement to SemNagraja temple will also not be affected.</li> </ul>	are over and construction works are in progress at all locations of sub project. Hence this is not applicable	applicable to reporting period.
	<ol> <li>4. Site clearance activities</li> <li>5. Drinking water availability</li> <li>6. Identification of disposal sites</li> <li>7. Waste mgt on site</li> </ol>		<ol> <li>The site clearance activities have been completed. No tree cutting was necessary</li> <li>The drinking water requirements are being met from nearby natural sources.</li> <li>Some waste material is generated rest shelter site due to construction activities. The waste disposal site will be identified in the later phase of construction period depending upon quantity of waste material to be disposed off.</li> <li>The waste material generated is being collected and stored aside. The disposal plan will be prepared in later phase of construction period.</li> </ol>		
Construction impacts	1. Improper stockpiling 2.Quarry/ Borrow pit operations	Contractor and DSC	<ol> <li>The contractor is using cement, steel, sand and subgrade at pathway sites, temple site and at Mela Ground sites. At Temple renovation site at Mukhem village, some storage of construction materials was not proper as it was obstructing movement of locals.</li> <li>The contractor is obtaining sand and subgrade from the licensed quarries and has been instructed to submit</li> </ol>	<ol> <li>Environmental monitoring during post monsoon season conducted, but monitoring report not submitted.</li> <li>Use of personal protective</li> </ol>	1- The contractor has not carried out monitoring forwinter season The contractor has been advised to

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	3.Stripping, stocking & preservation of top soil		copy of license of the quarry. The borrow pits for the projects have not been operated so far.	equipment at temple site to be enforced.	submitmonitoring report of post monsoon season immediately.
	4.Soil erosion		3. The excavated earth for foundation works of rest shelter has been kept aside and will be reused for filling. The Mela ground is a waste and barren land so top soil is of no importance as it has rocky and non-fertile nature. The excavated earth from reservoir deepening near Mela ground has also been kept aside and being used in	3- Waste material from rest shelter construction site and excavated earth from reservoir siteto be stored and reutilized.	Failing submission of report, DSC will organize monitoring at risk and cost of contractor. 2- The contractor has
	5. Water pollution due to fuel/lubricants		filling works of retaining wall of this reservoir.	4- Proper storage of construction material at	been advised to enforce use of PPEs by the
			4. So far in the construction works no soil erosion issue has been identified. In the pathway works natural slope is maintained.	Mukhem village temple site and pathway site at Mukhem village so that villagers'	workers at Mukhem village temple site as well as village pathway
	6. Siltation of water bodies		5. The fuel and lubricants are not stored at site and these are purchased on need basis so question of water	movement is not restricted.	construction site. 3-The contractor has
			pollution due to fuel and lubricants is not there.		been instructed to prepare plan for waste
	7. Generation of dust		6. The project involves deepening of reservoir near Mela Ground. The reservoir excavation work has been completed in post monsoon season. The excavated		disposal from various sub project locations specially the excavated
			earth mainly comprising of silt has been kept aside. The side slopes of reservoir will be stabilized through		earth from the reservoir site. The earth should
	8.Emission from const <sup>n</sup> vehicles and equipment		compaction and pitching. The excavated earth is being used in fill works of retaining wall of this reservoir.		be used in fill works of retaining wall of reservoir.
			7. The generation of dust is there from construction		
			material handling such as sand, sub grade and cement.		4- The contractor has
			Necessary measures for dust suppression are taken at site as per needs. These measures include water spray		been instructed to store construction material
			and keeping sand and cement inside the cover shed.		properly at Mukhem
			Keeping sand piles in semi wet form through water		village Temple site as
			spray.		well as village pathway
					construction sites so as

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	<ul><li>9. Noise from const<sup>n</sup> equipment</li><li>10. Material handling at site</li></ul>		8. At projectsite no construction vehicles are used except trucks bringing construction materials at site. These trucks/tempos have pollution under control certificates. The only construction equipment used at site is currently mixer, which is Diesel Generator operated. This mixer is operating intermittently and as such there is no issue of air emissions. The contractor has been advised to carry out ambient air quality monitoring at two locations in project area.		to avoid inconvenience to the villagers.
	11. Disposal of const <sup>n</sup> waste/debris		9. In the current construction phase of project mixer is the only noise generating equipment is in operation. No noise issue has been felt during the site visits. This is operated intermittently. At Mukhem village temple site, and at pathway construction works are not taken up during night time.		
			10. The material handling by the workers at site is proper as construction were seen using personal protective equipment such as gloves, shoes, helmets, etc. Some workers were seen not using personal protective equipment at Mukhem village Temple site. The contractor has been instructed to enforce use of personal protective equipment.		
	12. Safety measures		11. At present construction waste /debris generation was seen at rest shelter site at Mela Ground. The excavated earth has also been generated at Reservoir site. The maximum construction waste will be reutilized. The material which cannot be used will be disposed off. For this a disposal plan will be prepared in later phase of construction period. The contractor has been advised to		
	13. Risks force majeure		segregate waste and store at one place at Mela Ground.		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
	14. Malaria risk		12. The contractor has procured personal protective equipment such as helmets, gum boots, jackets, gloves, etc. These are being used. Some of the workers were		
	15. Chance archaeological finds		seen not using PPEs particularly at Mukhem village temple site. The contractor has been advised to enforce use of PPEs. The work force of the contractor has been sensitized for use of PPEs by the DSC environmental expertduring site visits.		
	16.Religious structures		13. So far conditions for Force Majeure have not been faced at the project site.		
	17. Construction Staff causing		14. The project site being at an elevated height in a hilly terrain where low temperatures prevail. No mosquito		
	disruption to migratory birds		breeding has been felt. However, contractor has been instructed to take necessary measures in consultation with local state health department.		
			15. Chance Archaeological finds have not been found so far during the construction works. The contractor has been instructed to inform to PIU and DSC, if any chance find is found. Necessary procedure such informing to state Archeological Department and waiting for their instruction, will be followed.		
			<ul><li>16. The existing temple at Mukhem village is being renovated so this will have a positive impact.</li><li>17. No action needed as the projectsite is not close any route of migratory birds or any location where migratory birds are visiting.</li></ul>		

IEE/EMP Component	Environmental issues	Responsibility	Actions during Reporting Period	Compliance issues	Corrective actions
O & M impacts	1. Environmental conditions	PMU, Contractor &DSC	Not Applicable as project not yet completed	Not Applicable	Not Applicable
	2.Uncontrolled tourism				
	3. Management of the toilet				
	blocks				
	4. Adequate drainage				
	5. Unhygienic condition due to				
	poor maintenance of sanitation				
	facilities and irregular solid waste				
	collection				
	6. Increased waste loads onto the				
	existing waste disposal facilities				

### 7. Approach & Methodology engaged for environmental monitoring of the project

- 15. Continuous monitoring of EMP implementation is being carried out by DSC, PIU and PMU.
- 16. Concerned staff of DSC and PIU visit the construction sites and report to Team Leader DSC and PMC about issues/ problems related to environmental non-compliance. Necessary directions, in case of non-compliance are being issued to the contractors on the site and through letters about the procedures to resolve the problems/issues or requirements. The Safeguards Staff of DSC conduct regular site visits to monitor the implementation of safeguards measures on sites.

### 8. Monitoring of environmental receptors/ attributes

#### **Monitoring basis**

- 17. Monitoring for the implementation of Environmental Monitoring Plan/Management Plan is required to be done to check if any adverse impact is being caused by the construction activities. The monitoring of these variables is to be carried out in construction sites within 100 m impact zone of the sub project.
- **18.** The monitoring of environmental variables is to be carried out as per the agreed Environmental Monitoring Plan.

#### Type of environmental receptor/ attribute to be monitored

19. The environmental attributes to be monitored include the air, noise and water quality parameters at the construction sites in sub project sites. The air quality parameters monitored include RSPM (PM<sub>10</sub>),PM<sub>2.5</sub> SO<sub>2</sub> and NO<sub>2</sub>. The water quality parameters include temperature, pH, electrical conductivity (EC), dissolved oxygen (DO), biochemical oxygen demand (BOD), total suspended solids (TSS), total dissolved solids (TDS) and turbidity. In case of noise the day and night time Leq values are monitored.

#### Methods of monitoring and equipment used

20. The parameters and standard methodology used for monitoring is given in Table 8.

Parameter	Methodology
(PM <sub>10</sub> )	High Volume Sampler method (attached with cyclone)/Respirable Dust samplers.
(PM2.5)	PM <sub>2.5</sub> sampler, Gravimetric method
SO <sub>2</sub>	IS Modified West and Gaeke Method
NO <sub>2</sub>	Jacob & Hochheiser Modified (Sodium Arsenite) Method.
Noise Level	Direct Reading Sound Level Meter.
Temperature	Digital/Mercury Thermometer Method.
рН	Electrometric Method.
EC	Electrometric Method.
DO	Winkle's Method Using Azide Modification
BOD <sub>5</sub>	Five Days BOD as per APHA 2005
TDS	Digital Meter Method.
TSS	Gravimetry (Filtration and Drying at 105°c)
Turbidity	Nephelo Turbidity Method.

## Table 8: Parameters and Methodology for Environmental Monitoring

## 9. Implementation of Environmental Monitoring Plan

21. Implementation of Environmental Monitoring Plan for sub projects is shown in Table 9.

# Table 9 (i): Implementation of Environmental Monitoring Plan- For Projects under DSC Dehradun

Componen t	Periods of monitoring DDN/01 Develo	Parameters/Pollut ants opment of Tourism Infr	Standard	Base line status artikeva Swami C	Monitoring result during project Implementation	Remarks
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	- Day Time- 49.5, 44.5, 50.0 Night Time- 38.1,31.4,40.0	- Day Time-51.7, 42.8, 55.0 Night Time- 43.1,34.2,45.0	Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	100	59.12	56.10	Within permissible limits
		Particulate Matter (PM2.5), µg/m <sup>3</sup>	60	25.05	26.42	-
		Sulphur Dioxide (So <sub>2</sub> ). µg/m <sup>3</sup>	80	8.14	7.65	-
		Nitrogen Dioxide (No2) µg/m <sup>3</sup>	80	19.30	19.32	
		Carbon Monoxide (Co), µg/m <sup>3</sup>	4	0.40	0.26	
Water Quality	09/03/2016	Drinking water	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.25</li> <li>Colour &lt;5</li> <li>Turbidity – BDL</li> <li>Odour – Agreeable</li> <li>Taste – Agreeable</li> <li>Total Hardness -210.00</li> <li>Calcium as Ca- 56.11</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
				<ol> <li>8. Alkalinity - 186.00</li> <li>9. Chloride- 61.07</li> <li>10. Magnisiu m and Mg- 17.98</li> <li>11. Total Dissolved Solids – 190.00</li> <li>12. Iron -0.12</li> <li>13. Copper&lt;0. 05</li> <li>14. Total Coliform &lt;2/100ml</li> <li>E-Coli – Absent</li> </ol>		
UK/IDIPT-III/	DDN/02Developi	nent of Tourism Infras	structure in Kart		cuit (Kartikeya Swam	ni Temple)
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 54.1, 39.6, 55.0 Night Time- 42.5, 34.2, 45.0		Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM10), µg/m3 Particulate Matter (PM2.5), µg/m3 Sulphur Dioxide (So2). µg/m3 Nitrogen Dioxide (No2) µg/m3 Carbon Monoxide (Co), µg/m3	NAAQS Standards	62.70 29.12 8.30 16.20		Within permissible limits
				0.32		

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
	DDN/03"Conser Jttarakhand" (H	vation & Developmen arshil)	it of Rural Tou	rism Sites of R	udraprayag, Chamo	li and Uttarkashi
Noise	14/10/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 52.4, 39.2, 55.0 Night Time- 44.9, 35.0, 45.0		Within permissible limits
Air Quality	14/10/2016	Particulate Matter (PM10), µg/m3 Particulate Matter (PM2.5), µg/m3 Sulphur Dioxide (So2). µg/m3 Nitrogen Dioxide (No2) µg/m3 Carbon Monoxide (Co), µg/m3	NAAQS Standards	56.54 26.47 7.10 17.25 0.28	Industrial, Residential, Rural and other Areas	Within permissible limits
Water Quality	14/10/2016	Drinking water	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.25</li> <li>Colour &lt;5</li> <li>Turbidity – BDL</li> <li>Odour – Agreeable</li> <li>Taste – Agreeable</li> <li>Total Hardness -212.20</li> <li>Calcium as Ca- 70.25</li> <li>Alkalinity - 185.50</li> <li>Chloride- 52.00</li> <li>Magnisiu</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
				m and Mg- 18.42 11. Total Dissolved Solids – 280.50 12. Iron -0.13 13. Copper<0. 05 14. Total Coliform <2/100ml E-Coli – Absent		
		vation & Developmer okhta, Kanakchauri)	nt of Rural Tou	rism Sites of R	udraprayag, Chamol	i and Uttarkashi
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 51.6, 43.9, 55.0 Night Time- 41.8, 33.2, 45.0		Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM10), µg/m3 Particulate Matter (PM2.5), µg/m3 Sulphur Dioxide (So2). µg/m3	NAAQS Standards	61.20 31.30		Within permissible limits
		Nitrogen Dioxide (No2) µg/m3		8.99		
		Carbon Monoxide (Co), µg/m3		15.09		
				0.35		

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
	DDN/03"Conse Jttarakhand" (M	rvation & Developmer (aviltha)	nt of Rural Tou	rism Sites of I	Rudraprayag, Chamol	li and Uttarkash
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 49.5, 40.2, 55.0 Night Time- 42.8, 32.0, 45.0		Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM10), µg/m3 Particulate Matter	NAAQS Standards	57.20		Within permissible limits
		(PM2.5), μg/m3 Sulphur Dioxide (So2). μg/m3		26.00		
		Nitrogen Dioxide (No2) µg/m3		8.10		
		Carbon Monoxide (Co), µg/m3		16.14		
				0.28		
Districts of L	Jttarakhand" (N				Rudraprayag, Chamo	i and Uttarkasl
Noise	14/10/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 53.9, 40.5, 55.0 Night Time- 42.8, 32.4, 45.0		Within permissible limits
Air Quality	14/10/2016	Particulate Matter (PM10), μg/m3 Particulate Matter (PM2.5), μg/m3	NAAQS Standards	58.12		Within permissible limits

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Sulphur Dioxide (So2). µg/m3		28.54		
		Nitrogen Dioxide (No2) µg/m3		7.68		
		Carbon Monoxide (Co), µg/m3		17.15		
				0.26		
Water Quality	14/10/2016	Drinking water	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.40</li> <li>Colour &lt;5</li> <li>Turbidity –BDL</li> <li>Odour – Agreeab le</li> <li>Taste – Agreeab le</li> <li>Total Hardnes s - 275.20</li> <li>Calcium as Ca- 75.36</li> <li>Alkalinity -178.45</li> <li>Chloride -55.24</li> <li>Magnisi um and Mg- 19.30</li> <li>Total Dissolve d Solids – 332.90</li> <li>Iron - 0.15</li> <li>Copper&lt; 0.05</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
				14. Total Coliform <2/100m I		
				E-Coli – Absent		
	DDN/03"Conser Jttarakhand" (N	vation & Developmer iti)	nt of Rural Tou	rism Sites of R	udraprayag, Chamo	li and Uttarkashi
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 52.5, 40.4, 55.0 Night Time- 42.5, 33.2, 45.0		Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM10), µg/m3 Particulate Matter (PM2.5), µg/m3	NAAQS Standards	60.10 28.12		Within permissible limits
		Sulphur Dioxide (So2). µg/m3 Nitrogen Dioxide		7.08		
		(No2) μg/m3 Carbon Monoxide (Co), μg/m3		17.32		
				0.25		
Water Quality	30/09/2016	Drinking water	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.25</li> <li>Colour &lt;5</li> <li>Turbidity – BDL</li> <li>Odour – Agreeable</li> <li>Taste – Agreeable</li> <li>Total Hardness</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
	DDN/03"Conserv Jttarakhand" (Pf	vation & Developmer	t of Rural Tou	-320.00 7. Calcium as Ca- 70.31 8. Alkalinity - 220.14 9. Chloride- 70.14 10. Magnisiu m and Mg- 26.40 11. Total Dissolved Solids - 350.80 12. Iron -0.15 13. Copper<0. 05 14. Total Coliform <2/100ml E-Coli - Absent rism Sites of R		i and Uttarkashi
	·	·				
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Day Time- 51.3, 41.6, 55.0 Night Time- 44.5, 32.9, 45.0		Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM10), µg/m3 Particulate Matter (PM2.5), µg/m3 Sulphur Dioxide (So2). µg/m3 Nitrogen Dioxide	NAAQS Standards	59.56 25.85		Within permissible limits

Componen t	Periods of monitoring	Parameters/Pollut ants	Standard	Base line status	Monitoring result during project Implementation	Remarks
		(No2) µg/m3		6.90		
		Carbon Monoxide (Co), µg/m3		18.78		
				0.27		
	DDN/03"Consei Jttarakhand" (T	vation & Developmer ungnath)	nt of Rural Tou	rism Sites of R	udraprayag, Chamo	i and Uttarkashi
Noise	30/09/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for	Day Time- 50.2, 39.8, 55.0		
			Day Time and 45 dB( A) for Night Time	Night Time- 44.5, 34.6, 45.0		Within permissible limits
Air Quality	30/09/2016	Particulate Matter (PM10), µg/m3	NAAQS Standards	55.74		Within permissible
		Particulate Matter (PM2.5), µg/m3				limits
		Sulphur Dioxide (So2). µg/m3		25.56		
		Nitrogen Dioxide (No2) µg/m3		8.44		
		Carbon Monoxide (Co), µg/m3		17.10		
				0.24		

Componen t	Periods of monitorin g	Parameters/Pol lutants	Kotdwar Standard	Base line status	Monitoring result during project Implementation	Remarks				
UK/IDIPT-III/I	UK/IDIPT-III/KOT/01 Creation of Pedestrian Route for Pilgrims and Tourists in Haridwar									
Noise	Post Monsoon Season	Sound Level Leq. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	1-Leq ( Day) 71.50 dB( A) at Prem Nagar Ashram to RishikulChowk and 71.0 dB(A) at Singh Dwar to Premnagar Ashram chowk	1-Leq ( Day) 64.0 dB( A) at Solani Park Roorkee site 2- No monitoring done in night time 3- Monitoring was not carried out at Haridwar site as no construction work was in progress at Multi facility center site.	Values in day time are exceeding the limits because of vehicular noise on the canal road as a lot people visit Solani park for relaxation. In night time monitoring has not been carried out as no construction activity is taken up during night time.				
Air Quality	Post Monsoon Season	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards		Industrial, Residential, Rural and other Areas	All parameters of ambient air quality are well within the limits.				
		Particulate Matter < 10 micron	100	82.70ug/m3 atPremNagar AshramtoRishikulC howkstretchand 82.40ug/m3atSingh DwarChowktoPrem NagarAshramChow k	82.3ug/m3 atSolani Park construction site					
		Particulate Matter < 2.5 micron	60µg/m3	57.30ug/m3 atPremNagar AshramtoRishikulC howkstretch and 57.50ug/m3atSingh DwarChowk toPremNagarAshra mChowk	56.7ug/m3 atSolani Park construction site					

# Table 9 (ii): Implementation of Environmental Monitoring Plan- For Projects under DSC Kotdwara

Componen t	Periods of monitorin g	Parameters/Pol lutants	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Sulphur dioxide,(SO2 )	80 µg/m3	18.20ug/m3atPr emNagarAshram toRishikulChowk stretch and 18.50ug/m3atSin ghDwarChowkto PremNagarAshra mChowk	18.50ug/m3 at Solani Park construction site	
		Nitrogen dioxide(NO2)	80 µg/m3	14.1ug/m3atPrem NagarAshramtoRis hikulChowkstretch and14.30ug/m3atS inghDwarChowkto PremNagarAshram Chowk	14.2 ug/m3 atSolani Park construction site	
		Carbon Monoxide (CO)	02 mg/m3 for 08 hrs	Not Detected in both locations	Not Detected in both locations	

Componen t	Periods of monitorin g	Parameters/Pol lutants	Standard	Base line status	Monitoring result during project Implementation	Remarks
Water Quality	Post Monsoon Season	Parameters specified in monitoring plan for Upper Ganga Canal and Drinking Water BOD <sub>3</sub> at 27°C DO Iron Lead Nickel Oil & grease pH Zinc (as Zn) BACTERIOLOG ICAL TESTS Total Coli form Organisms 100 ml. at 37°C (MPN) Feacal Coli form / 100ml	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	1- Colour- <5Hazenunits 2- Agreeable 3- Turbidity- Nil4-pH-7.4 5- TotalHardness 169mg/l 6- Iron asFe- Nilmg/l 7- Chlorides- 75mg/l 8- Fluoride- 0.8mg/l 9- TDS- 378mg/l10- TotalColiform -NotDetected 11- Ecoli- NotDetected	1- Colour= <5 Hazen units 2- Odour = Agreeable 3- Turbidity = Nil 4- pH=7.3 5- Total Hardness =174 mg/l 6- Iron as Fe = Nil mg/l 7- Chlorides=75 mg/l 8- Fluoride - 0.8 mg/l 9- TDS=381 mg/l 10- Total Coli form =Not Detected 11- Ecoli=Not Detected	All parameters of drinking water at Solani park site camp are well within the limits of Drinking water specified in IS: 10500
UK/IDIPT-III/I Noise	OT/02 Devel Post Monsoon Season	opment of Tourisn Sound Level Leq. dB(A)	n Infrastructure Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	in SemMukhem Leq ( Day) at Mela Ground - 57 dB(A)	Leq ( Day) at Mela Ground - 57 dB(A)	The noise level is well within limits during day. No monitoring carried out during night time as construction activities are not carried out during night time.
Air Quality	Post Monsoon Season	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards	-	Industrial, Residential, Rural and other Areas	All monitored ambient air quality parameters are

Componen t	Periods of monitorin g	Parameters/Pol lutants	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Particulate Matter < 10 micron	100	75.70ug/m3atMe laGround	74.10ug/m3 at Mela Ground	well within the stipulated limits of air quality.
Water Quality	Post Monsoon Season	micron Particulate Matter < 2.5 micron Sulphur dioxide,(So2) Nitrogen dioxide(NO2) Carbon Monoxide (CO) Parameters specified for Drinking water in IS: 10500	60µg/m3 80 µg/m3 80 µg/m3 02 mg/m3 for 08 hrs Drinking Water Standards specified in IS: 10500	53.2ug/m3 14.50ug/m3 11.6ug/m3 NotDetected(Allval uesmonitoredatMel aGround) 1- Colour- <5Hazenu nits 2- Agreeable 3- Turbidity-	52.50ug/m3 15.20ug/m3 11.40ug/m3 Not Detected ( All values monitored at Mela Ground) 1- Colour = <5 Hazen units 2- Odour =Agreeable 3- Turbidity = Nil	All monitoring parameters are for drinking water available at Mela ground where construction works
				Nil4-pH-7.3 5-TotalHardness 175mg/l 6- IronasFe- Nilmg/l 7- Chlorides- 74mg/l 8- Fluoride- 0.77mg/l 9- TDS- 378mg/l10- TotalColiform- NotDetected 11-Ecoli- NotDetected	mg/l 4- pH= 7.3 5- Total Hardness = 174 mg/l 6- Iron as Fe = Nil mg/l 7- Chlorides= 76 mg/l 8- Fluoride = 0.77 mg/l 9- TDS- 377 mg/l 10- Total Coli form - Not Detected 11- Ecoli - Not Detected	were in Progress. The monitoring parameters of drinking water are well within the stipulated limits of Drinking Water specified in IS: 10500.

Table 9 (iii): Implementation of Environmental Monitoring Plan- For Projects under DSC Bhimtal

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
Restoratio	on and Adaptiv	e Reuse of Champawa	t Fort (Banasur)			
Noise	15.11.2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time (Residential Zone)	Near Construction site, Champawat Lmax -50.8(Day), 42.2 (Night) dB(A) Lmin – 40.3(Day), 34.5 (Night) dB(A)	Near Construction site, Champawat Lmax -51.4(Day), 41.2 (Night) dB(A) Lmin – 40.5(Day), 35.5 (Night) dB(A)	Values are well within permissible level
				Leq – 43.2(Day), 35.2 (Night) dB(A)	Leq – 44.4 (Day), 38.4(Night) dB(A)	
Air Quality	15.11.2016	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards		Industrial, Residential, Rural and other Areas	All parameters of ambient air quality are well within the limits.
		Particulate Matter < 10 micron	100 µg/m3	60.10 μg/m3 at Near Construction site, Champwawat		
		Particulate Matter < 2.5 micron	60µg/m3	34.10 µg/m3		
		Sulphur dioxide,(So2)	80 µg/m3	7.10 µg/m3		
		Nitrogen dioxide(NO2)	80 µg/m3	19.30 µg/m3		
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs	0.20 mg/m3		
Air Quality	15.11.2016	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards			All parameters of ambient air quality are well within the limits.
		Particulate Matter < 10 micron	100 µg/m3	62.10 µg/m3 at Near Back Side, Champwawat		
		Particulate Matter < 2.5 micron	60µg/m3	30.15 µg/m3		
		Sulphur dioxide,(So2)	80 µg/m3	7.18µg/m3		

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Nitrogen dioxide(NO2)	80 µg/m3	17.10µg/m3		
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs	0.22 mg/m3		
Water Quality	15.11.2016	Drinking water Village :-Near Construction Site Champawat	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.20</li> <li>Colour &lt;5</li> <li>Turbidity –BDL</li> <li>Odour –Agreeable</li> <li>Taste –Agreeable</li> <li>Total Hardness - 189.00</li> <li>Calcium as Ca- 70.20</li> <li>Alkalinity -138.00</li> <li>Chloride-20.10</li> <li>Magnisium and Mg- 18.10</li> <li>Total Dissolved Solids – 325.24</li> <li>Iron -0.10</li> <li>Copper&lt;0.05</li> <li>Total Coliform &lt;2/100ml</li> <li>E-Coli –Absent</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500
Noise	Summer Season	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time (Residential Zone)	Baseline monitoring was not done by DSC. Baseline Monitoring was done by contractor in winter season	At Village Karnkart Lmax -49.3(Day), 41.4 (Night) dB(A) Lmin – 39.1(Day), 32.0(Night) dB(A)	Values are well within permissible level
Noise	Summer Season	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 50 dB( A) for Day Time and 40 dB( A) for Night Time (Silent Zone)		At Project Site Lmax -48.2(Day),42.0 (Night)dB(A) Lmin – 39.6(Day),31.4 (Night)dB(A)	Values are well within permissible level
Air Quality	Winter Season	SO2, NOX, CO , PM10 and PM2.5 Particulate Matter < 10 micron	NAAQS Standards 100 µg/m3	65.50 μg/m3 at Near Village,PostKarnkart		All parameters of ambient air quality are well within the limits.

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Particulate Matter < 2.5 micron	60µg/m3	36.50 μg/m3 at Near Village,PostKarnkart		
		Sulphur dioxide,(So2)	80 µg/m3	6.30 µg/m3 at Near Village,PostKarnkart		
		Nitrogen dioxide(NO2)	80 µg/m3	14.30 µg/m3at Near Village,PostKarnkart		
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs	0.38 mg/m3 at Near Village,PostKarnkart		
Water Quality	Summer Season	Drinking water Village :- BongaMehra	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.44</li> <li>Colour &lt;5</li> <li>Turbidity –BDL</li> <li>Odour –Agreeable</li> <li>Taste –Agreeable</li> <li>Total Hardness - 310.30</li> <li>Calcium as Ca- 80.10</li> <li>Alkalinity -251.20</li> <li>Chloride-68.42</li> <li>Magnisium and Mg- 24.35</li> <li>Total Dissolved Solids – 354.09</li> <li>Iron -0.12</li> <li>Copper&lt;0.04</li> <li>Total Coliform &lt;2/100ml</li> <li>E-Coli –Absent</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500
Water Quality	Summer Season	Surface water Village :- BongaMehra	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.0</li> <li>Colour&lt;5</li> <li>Turbidity –BDL</li> <li>Total Hardness - 362.50</li> <li>Calcium as Ca -98.52</li> <li>Total Alkalinity -271.44</li> <li>Chloride-65.30</li> <li>Magnisium Hardness - 36.34</li> <li>Sulfate as SO4- 52.30</li> </ol>		

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
				<ol> <li>10. Nitrate as NO3-6.44</li> <li>11. Flouride as F -0.8</li> <li>12. Sodium as Na – 19.70</li> <li>13. Potassium as K- 3.70</li> <li>14. TKN as N- 1.40</li> <li>15. Total Phosphorous -         <ul> <li>0.26</li> <li>16. COD-4.15</li> <li>17. Phenolic Compound -             <ul> <li><ul> <li><ul> <li><ul></ul></li></ul></li></ul></li></ul></li></ul></li></ol>		
Conserva	tion of Cultural	Heritage and Urban Pl	ace- making in Nar	lital		
Noise	Summer Season	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 65 dB( A) for Day Time and 55 dB( A) for Night Time (Commercial Zone)	At Nainilake near Dam Wall, Tallital Lmax -61.2(Day), 47.0(Night) dB(A) Lmin – 38.2(Day), 34.5(Night) dB(A)		Values are well within permissible level
Noise	Summer Season	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 65 dB( A) for Day Time and 55 dB( A) for Night Time (Coomercial Zone)	At Nainilake near Dam Wall, Tallital Lmax -63.4(Day),44.3 (Night)dB(A) Lmin – 42.8(Day),32.2 (Night)dB(A)		Values are well within permissible level
Noise	15.11.2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for	At Near Construction Site Library		Values are well within

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
			Day Time and 45 dB( A) for Night	Lmax -52.3(Day),43.1 (Night)dB(A)	·	permissible level
			Time (Commercial Zone)	Lmin – 32.1(Day),35.2 (Night)dB(A)		
			,	Leq- 44.2, 38.1		
Noise	15.11.2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for	At Near Back Side Library Lmax -53.7(Day),43.1		Values are well within
			55 dB( A) for Day Time and 45	(Night)dB(A)		permissible level
			dB(A) for Night Time (Commercial	Lmin – 38.1(Day),31.8 (Night)dB(A)		
			Zone)	Leq- 42.0, 37.2		
	Summer Season	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards			All monitored ambient air quality
	10 micr Particul	Particulate Matter < 10 micron	100	56.62ug/m3 at NainilakeTallital		<ul> <li>parameters are well within the stipulated limits of air quality.</li> </ul>
		Particulate Matter <	60µg/m3	25.19ug/m3		Or all quality.
		2.5 micron Sulphur	80 µg/m3	7.54ug/m3		
		dioxide,(So2 )	80 µg/m3	17.40 ug/m3		
		Nitrogen dioxide(NO2)	02 mg/m3 for 08 hrs	0.22 mg/m3 for 08 hrs		
		Carbon Monoxide (CO) mg/m3				
Air Quality	15.11.2016	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards			All monitored ambient air quality parameters are well within the stipulated limits of air quality.
		Particulate Matter < 10 micron	100	66.18 ug/m3 at Near Constructio site Library Nainital		

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Particulate Matter <	60µg/m3	35.10 ug/m3	•	
		2.5 micron		7.34ug/m3		
		Sulphur dioxide,(So2 )	80 µg/m3	18.15ug/m3		
		Nitrogen dioxide(NO2)	80 µg/m3	0.20 mg/m3 for 08 hrs		
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs			
Air Quality	15.11.2016	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards			
		Particulate Matter < 10 micron	100	68.15ug/m3 at Near Back side Library Nainital		
		Particulate Matter < 2.5 micron	60µg/m3	38.12ug/m3 9.08 ug/m3		
		Sulphur dioxide,(So2)	80 µg/m3	17.10ug/m3		
		Nitrogen dioxide(NO2)	80 µg/m3	0.20 mg/m3 for 08 hrs		
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs			
Water Quality	Summer Season	Drinking water (Tap Water)	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.38</li> <li>Colour &lt;5</li> <li>Turbidity –BDL</li> <li>Odour –Agreeable</li> <li>Taste –Agreeable</li> <li>Total Hardness - 332.00</li> <li>Calcium as Ca- 82.20</li> </ol>		All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
				<ol> <li>Alkalinity -254.00</li> <li>Chloride-68.40</li> <li>Magnisium and Mg- 28.62</li> <li>Total Dissolved Solids – 365.00</li> <li>Iron -0.12</li> <li>Copper&lt;0.0.05</li> <li>Total Coliform &lt;2/100ml</li> <li>E-Coli –Absent</li> </ol>		
Water Quality	15.11.2016	Surface water – Naini lake	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	1.         pH-7.80           2.         Colour<5	1. $pH-7.85$ 2.Colour<5	

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
				<0.002 Total dissolved Solids -420	<ol> <li>BOD(3 days at 27) -8.00</li> <li>Zinc as Zn- 0.11</li> <li>Arsanic as As - &lt;0.012</li> <li>Mercury as Hg - &lt;0.002</li> <li>Total dissolved Solids -365</li> </ol>	
Water Quality	15.11.2016	Surface water – Library	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.40</li> <li>Colour&lt;5</li> <li>Turbidity –BDL</li> <li>Odour- Agreeable</li> <li>Taste- Agrreable</li> <li>Total Hardness - 180.00</li> <li>Calcium as Ca - 66.10</li> <li>Total Alkalinity - 140.00</li> <li>Chloride-16.10</li> <li>Magnisium Hardness -17.25</li> <li>Sulfate as SO4- 340.10</li> <li>Iron as Fe-0.11</li> <li>Copper as Cu-&lt;0.05</li> <li>Total Coliform- &lt;2/100 ml</li> <li>E.Coli-Absent</li> </ol>		
Restoratio	on and Adaptive	e Reuse of Almora For	t (Rani Mahal)			
Noise	15/11/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time (Residential Zone)	At VikashBhawanDistt. Almora Lmax - 48.9(Day),39.8(Night) dB(A) Lmin – 44.2(Day), 32.5(Night) dB(A)		Values are well within permissible level
Noise	15/11/2016	Sound Level Lmax, Lmin. dB(A)	Noise Standards for 55 dB( A) for Day Time and 45 dB( A) for Night Time	Near Construction Site Lmax -52.0(Day),42.4 (Night)dB(A) Lmin – 44.1(Day),34.3	Near Construction Site Lmax -46.1(Day),37.2 (Night)dB(A) Lmin – 35.2(Day),31.2	Values are well within permissible level

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
			(Residential Zone)	(Night)dB(A)	(Night)dB(A) Leq – 43.4(Day),34.4 (Night)dB(A)	
Air Quality	15/11/2016	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards			All monitored ambient air quality parameters are well within the stipulated limits of air quality.
		Particulate Matter < 10 micron	100 µg/m3	56.20 ug/m3 Near VikashBhawanDistt. Almora	65.25 ug/m3 Near VikashBhawanDistt. Almora	
		Particulate Matter < 2.5 micron	60µg/m3	29.33ug/m3	32.20 ug/m3	
		Sulphur dioxide,(So2 )	80 µg/m3	7.22ug/m3	9.30 ug/m3	
		Nitrogen dioxide(NO2)	80 µg/m3	16.43 ug/m3	20.10ug/m3	
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs	0.3 mg/m3 for 08 hrs	0.42mg/m3 for 08 hrs	
Air Quality	15/11/2016	SO2, NOX, CO , PM10 and PM2.5	NAAQS Standards			All monitored ambient air quality parameters are well within the stipulated limits of air quality.
		Particulate Matter < 10 micron	100 µg/m3	61.81 ug/m3 Near Construction site Almora	70.10 ug/m3 Near Construction site Almora	
	<u> </u>	Particulate Matter < 2.5 micron	60µg/m3	23.09ug/m3	34.65 ug/m3	
		Sulphur dioxide,(So2 )	80 µg/m3	6.50ug/m3	7.12ug/m3	
		Nitrogen dioxide(NO2)	80 µg/m3	19.22 ug/m3	18.75ug/m3	

Compon ent	Periods of monitoring	Parameters/Polluta nts	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Carbon Monoxide (CO) mg/m3	02 mg/m3 for 08 hrs	0.38 mg/m3 for 08 hrs	0.22mg/m3 for 08 hrs	
Water Quality	15/11/2016	Drinking water (Tap Water)	CPCB Standards for Surface water bodies and Drinking Water Standards for Potable water	<ol> <li>pH-7.22</li> <li>Colour &lt;5</li> <li>Turbidity –BDL</li> <li>Odour –Agreeable</li> <li>Taste –Agreeable</li> <li>Total Hardness -345.0</li> <li>Calcium as Ca- 86.55</li> <li>Alkalinity -268.00</li> <li>Chloride-70.40</li> <li>Magnesium and Mg- 28.62</li> <li>Total Dissolved Solids – 365.00</li> <li>Iron -0.12</li> <li>Copper&lt;0.0.05</li> <li>Total Coliform &lt;2/100ml</li> <li>E-Coli –Absent</li> </ol>	<ol> <li>pH-7.20</li> <li>Colour &lt;5</li> <li>Turbidity -BDL</li> <li>Odour -Agreeable</li> <li>Taste -Agreeable</li> <li>Total Hardness - 162.0</li> <li>Calcium as Ca- 72.10</li> <li>Alkalinity -132.00</li> <li>Chloride-24.31</li> <li>Magnesium and Mg- 17.10</li> <li>Total Dissolved Solids - 305.10</li> <li>Iron -0.11</li> <li>Copper&lt;0.0.05</li> <li>Total Coliform &lt;2/100ml</li> <li>E-Coli -Absent</li> </ol>	All parameters of drinking water are well within the limits of Drinking water specified in IS: 10500

Periods of monitoring	Parameters/ Pollutants	Standard	Base line status	Monitoring result during project	Remarks
HT/07				Implementation	
30-05-2015	Sound Level Leq. dB(A)	AAQ Standards for noise (Day time) for silence zones 55 dB(A) For residential For commercial -65 dB(A) For Industrial 75 dB(A)	55.74 dB(A)		Contractor has been instructed and will be monitored in the coming quarter
30-05-2015	Concentratio n in Ambient :Air, as per NAAQS	NAAQS for Ecologically sensitive area as per CPCB notification , 18 <sup>th</sup> Nov, 2009			Contractor has been instructed and Will be monitored in the coming quarter
	Particulate Matter < 10 micron	100	54 µg/m3		Contractor has been instructed and Will be monitored in the coming quarter
	Particulate Matter < 2.5 micron	60µg/m3	24 µg/m3		Contractor has been instructed and
Sulphur 80 µg/m3 dioxide,(So2 )	80 µg/m3	18.4 µg/m3		Will be monitored in the coming	
	Nitrogen dioxide(NO2)	80 µg/m3	14-18 µg/m3		quarter
	Carbon Mono-oxide (CO)	2.0 mg/m3	0.03		
30-05-2015	Colour (Hazen)	5 Max	<5		Contractor has been
			-		· Will be monitored in
	monitoring HT/07 30-05-2015 30-05-2015	monitoringPollutantsHT/0730-05-2015Sound Level Leq. dB(A)30-05-2015Concentratio n in Ambient :Air, as per NAAQS30-05-2015Concentratio n in Ambient :Air, as per NAAQSParticulate Matter < 10 micronParticulate Matter < 2.5 micronSulphur dioxide,(So2 ) Nitrogen dioxide(NO2)30-05-2015Carbon Mono-oxide (CO)30-05-2015Colour	monitoringPollutants11/0730-05-2015Sound Level Leq. dB(A)AAQ Standards for noise (Day time) for silence zones30-05-2015Sound Level Leq. dB(A)AAQ Standards for noise (Day time) for silence zones30-05-2015Concentratio n in Ambient :Air, as per NAAQSNAAQS for Ecologically sensitive area as per CPCB notification, 18th Nov, 200930-05-2015Particulate Matter < 10 micron100Particulate Matter < 2.5 micron60µg/m3Sulphur dioxide,(So2 )S0 µg/m3Nitrogen dioxide,(NC2)80 µg/m330-05-2015Colour (CO)2.0 mg/m3	monitoringPollutantsIT/0730-05-2015Sound Level Leq. dB(A)AAQ Standards for noise (Day time) for silence zones55.74 dB(A)30-05-2015Concentratio n in Ambient :Air, as per NAAQSNAAQS for Ecologically sensitive area as per CPCB notification, 18th Nov, 200954 µg/m330-05-2015Particulate Mater < 10 micron10054 µg/m3100Suppur conse54 µg/m32005-2015Concentratio n in Ambient :Air, as per NAAQS10054 µg/m330-05-2015Particulate Mater < 10 micron60µg/m324 µg/m3100Suppur dioxide, (So2 )80 µg/m318.4 µg/m320-05-2015Colour (Lozhon Mono-oxide (CO)2.0 mg/m314-18 µg/m330-05-2015Colour (Hazen)5 Max<5	monitoring monitoringPollutantsAAQ Standards for noise (Day time) for silence zones55.74 dB(A)result during project Implementation30-05-2015Sound Level Leq. dB(A)AAQ Standards for noise (Day time) for silence zones55.74 dB(A)

Component	Periods of monitoring	Parameters/ Pollutants	Standard	Base line status	Monitoring result during project Implementation	Remarks
		Turbidity(NT U)	5 Max	<1		the coming quarter
		U) pH	6.5 – 8.5	7.12		
		BOD₅ at 20ºC (mg/l)	2			
		Total hardness mg/L	300 Max	94.2		
		Chloride mg/L	250 Max	24.9		
		Residual Free Chlorine mg/L	0.2	<0.2		
		Sulphats mg/L	200 max	11.9		
		Total Alkalinity mg/l	200	147		
		Flouride mg/L	1.0	0.24		
		Total dissolved solids mg/l	500	289		
		Iron (mg/l)	0.8	0.3		
		BACTERIOL OGICAL TESTS				
		Total Coli form Organisms 100 ml. at 37°C (MPN)	<10	<2		
		Feacal Coli form / 100ml	Absent	Absent		

## **10. Public Consultation Details**

**22.** Meaningful Public Consultation has been done with the stakeholders and the Community, in all the project areas. Details of Public Consultation held in the Reporting period are given in Table 10. Consultation Photographs are provided in Annexure 1(ii).

## Table 10(i): Public Consultation Meetings for Tranche III sub-projects Under DSC Dehradun

Kartikeya Swami Circuit Durgadhar	25/07/2016	Community Awareness about Plantation and its future result.	22	Villagers are very impressed and ready to give his full support and suggest some
Kartikeya Swami Circuit Tungeshwar	26/07/2016	Community Awareness about Plantation and its feature good result to successful our plantation	11	trees name which easily survived in village climate.
Kartikeya Swami Circuit Durgadhar	04/08/2016	Conducting the plantation event in Durgadhar and Tungeshwar village.	80	Villagers of Durgadhar and Tungeshwar have participated in Plantation event.
Rural Tourism Meeting at Bagori	25.09.2016	Communicate with Bagori villagers regarding the new construction work started in Bagori.	18	Villagers are optimistic about the project and ready to provide full support.
Rural Tourism Meeting at Mukhwa	26.09.2016	Meeting with village people and monitor the contractor work in Mukhwa village.	12	Community members are enthusiastic about the project
Kartikeya Swami Circuit Kartikeya swami temple	5/10/2016	Giving the presentation to DM Rudraprayag at DM office about the Kartikeya swami temple construction work in detail.	8	DM Rudraparyag appreciated the work and gave some useful suggestions.
Kartikeya Swami Circuit Kartikeya swami temple	5/10/2016	Meeting with DFO Rudraprayag	5	DFO was apprised of project progress
Kartikeya Swami Circuit Kartikeya swami temple	16.12.2016	Communicate with Kartikeya swami temple committee regarding the construction work and O&M.	18	Villagers and Kartikeya swami temple committee are very impressed and assure full support.
Rural Tourism Site visit at Kaviltha	17.12.2016	Kabiltha villager's interaction with the site contractor and discussion on work	11	Villagers were hopeful for the project benefits

## Table 10(ii): Public Consultation Meetings for Tranche III sub-projects Under DSC Kotdwara

SI. No.	Activity /Event at a glance	Date	Total Participant	Male	Female	Discussion/Suggestions
1	Haridwar DM Camp Office	05/07/2016	06	06	-	Consultations with DM.ADM Haridwar along with DSC, and UP Irrigation Official of regarding Implementation of Haridwar Sub- Project and necessary permission from UP Irrigation
2	DFO Office Kotdwara	18/07/2016	07	07	-	Consultations with DFO and UK Irrigation along with DSC regarding Rural Tourism Project at Kanvashram for forest related issues and forest clearance.
3.	UP Irrigation Office	19/07/2016	05	05	-	Consultation with SDO Up Irrigation along with DSC regarding construction of Pedestrian Route near Solani Park for ease of implementation.
4.	Uttarakhand Tube well Office Kotdwar	08/08/2016	05	05	-	Consultation with Assistant Engineer JalSansthan along with DSC regarding sinking of Tube well at Kanvashram for Lake Development and its estimate and any permission required for bore well.
5	HaridwarCollectorate	22/08/2016	10	10	-	Consultations with DM at collectorateHaridwar along with DSC, UP Irrigation and other Administrative Official of Haridwar regarding discussion over Implementation of Haridwar Sub- projectand tree cutting issues.
6.	HaridwarCollectorate	08/09/2016	11	11	-	Participant in Sub-Monitoring Committee meeting chaired by DM along with DSC to discussion over progress and work plan of Haridwar and Signage Sub-Project
7	Office of Minister GoUK at VidhanSabha Dehradun	16/09/2016	10	9	1	Participant in meeting called by minister along with DSC, DFO- Lansdowne, DTDO-Pauri, EE UK Irrigation Dugadda and Other UTDB Official and discussed the DPR documents of Rural Tourism.

SI. No.	Activity /Event at a glance	Date	Total Participant	Male	Female	Discussion/Suggestions
8	Sendhikhal	24/09/2016	08	05	03	Awareness and discussion of Rural Tourism Sub-Project and Home Stay Policy of UTDB and collect the NOC from Gram Pradhan regarding implementation of Hardware Infrastructure at Sendhikhal. Views, comments and suggestions of stakeholders for the project
9	Jaiharikhal	24/09/2016	06	04	02	Visit to Jaiharikhal to give awareness and discussion of Rural Tourism Sub-Project and Home Stay Policy of UTDB and collect the NOC from Gram Pradhan regarding implementation of Hardware Infrastructure at Jaiharikhal.
10	Mavakot	15/11/2016	6		6	To give awareness and discussion of Rural Tourism Sub-Project and Home Stay Policy of UTDB and collect the NOC from Gram Pradhan regarding implementation of Hardware Infrastructure at Mavakot.The formation of women SHG and income generating activities also discussed.
11	Kalalghati	24/11/2016	14	14		To give awareness and discussion of Rural Tourism Sub-Project and Home Stay Policy of UTDB and collect the NOC from Gram Pradhan regarding implementation of Hardware Infrastructure at Mavakot.
12	Kanvashram	20/12/2016	6	6		The development of lake and associated facilities linked with future income generation process and finalisation of layout for toilet block and other facilities

Activity /Event at a glance	Date	Discussion/Suggestions	Members present	Outcome
Meeting with Commissioner & LDA at Nainital	23-07-16	Discussion on the progress of Nainital sub project.	6	Commissioner was apprised of project progress
Meeting with Contractor at PIU, Bhimtal	03-09-16	Discussion on the progress of Nainital sub project.	8	Orientation of the contractor on safeguards and other project issues
CM Program at Sports Stadium, Pithoragarh	16-09-16	Awareness on Village Tourism and Inauguration of Tranche 3 projects in Pithoragarh by Chief Minister	1200	Community awareness regarding project components and outputs
Review Meeting by Commissioner at Nainital	03-10-16	Discussion on the progress of Nainital sub project and proposed car parking at Narayan Nagar, Nainital.	30	Commissioner was apprised of project progress in presence of other community members
Stakeholders discussion regarding Restoration and Adaptive Reuse of Pithoragarh Fort Phase II	27-07- 2016	Discussions with the stakeholders	15	Shopkeeper were sensitized To shift their shops
Stakeholders discussion	Pithoraga rh	28-09-2016	Discussion with the local masses & representati ve of contractor regarding present status of work under the sub project &labourers problems.	Public was sensitized about the parking problems
Review Meeting by District Administration, Pithoragarh	26-10-16	Discussion on the progress of Tranche 3 projects at Pithoragarh.	9	District Admnistration was apprised of project progress and some suggestions were given by the DM
Review Meeting by Secretary, Tourism at Pithoragarh	02-11-16	Discussion on the progress of Tranche 3 projects in Pithoragarh	10	On site discussion and meeting by Secretary Tourism, wherein project quality was reviewed

## Table 10(iii): Public Consultation Meetings for Tranche III sub-projects Under DSC Bhimtal

Review Meeting by District Administration, Pithoragarh	06-11-16	Discussion on the progress of Trench 3 projects at Pithoragarh.	15	District Admnistration was updated about project progress and review of suggestions given by the DM earlier
CM Program at Medical College, Haldwani	15-11-16	Inauguration of IDIPT sub projects (T- 3) and SwadeshDarshanYojana by CM.	1250	Community awareness regarding project components and outputs
Public Consultation Meeting at Takula, Nainital	22-12-16	Awareness on Project Work at Takula Gandhi Ashram.	35	Takula component was discussed in detail

## 11. Any other environmental aspects, impacts observed during implementation which were not covered earlier

23. No such impact observed during the reporting period

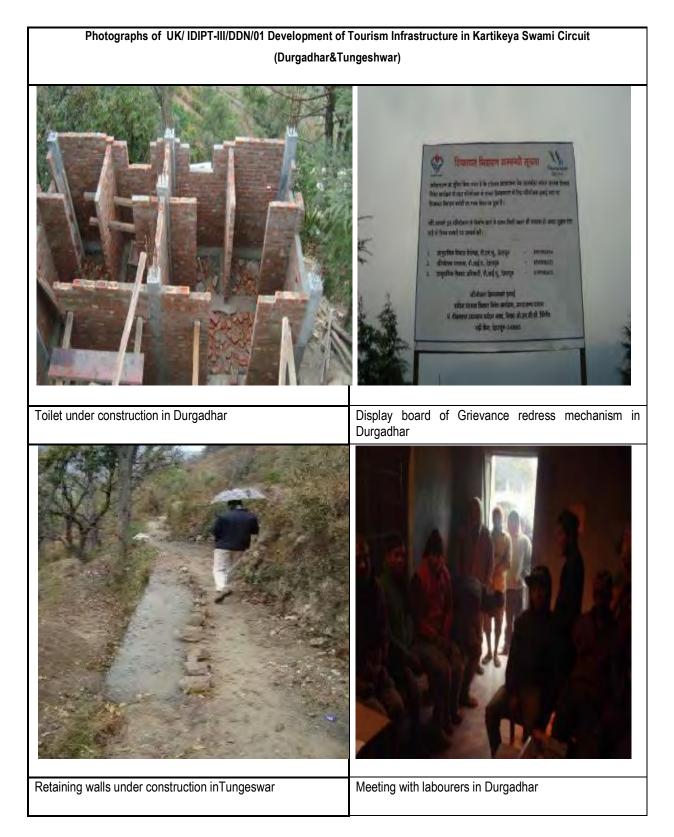
### 12. Details of Complaints received from public and action taken thereof to resolve

**24.** No complaint received during the reporting period.

### 13. Follow up actions and Conclusions

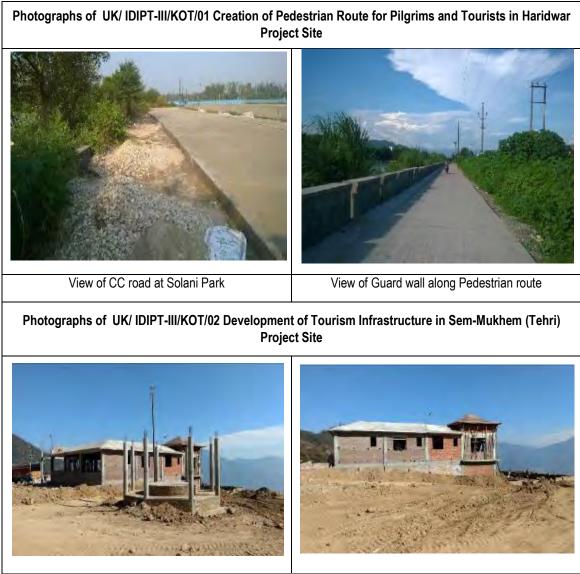
**25.** Site supervision is being regularly carried out to ensure that environmental impacts are being adequately mitigated and to ensure continuation of compliance with statutory regulations as required by laws and agreed upon in EMP. The contractors are being regularly guided and instructed to pay attention to environmental issues and adhere to the provisions of EMP. Training Programs for engineers, contractors, and project staff are being conducted and regular informal onsite orientation for the contractor's supervisory staff and site engineers on EMP will be continued.

Annexure: 1: Photo Illustration Annexure: 1(i): Photo Illustration of Work Progress- DSC Dehradun



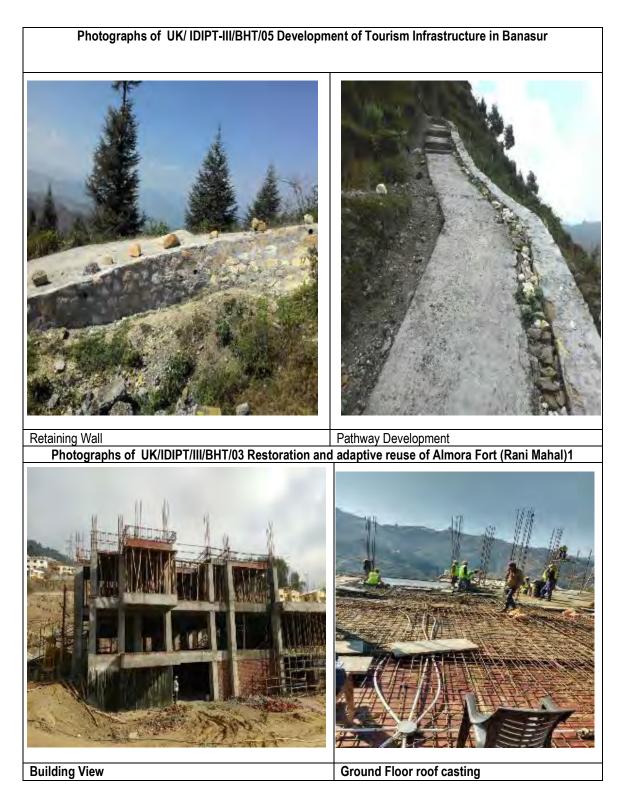
Photographs of UK/ IDIPT-III/DDN/01 Development of Tourism Infrastructure in Kartikeya Swami Circuit (Kartikeya Swami) Display board in Kartikey Swami Pathway at Kartikeya Swami Photographs of UK/ IDIPT-III/DDN/03: Conservation and Development of Rural Tourism Infrastructure in District Rudraprayag, Chamoli&Uttarkashi Interaction with site Engineer and other staff in Kabiltha Path way under construction in Kabiltha

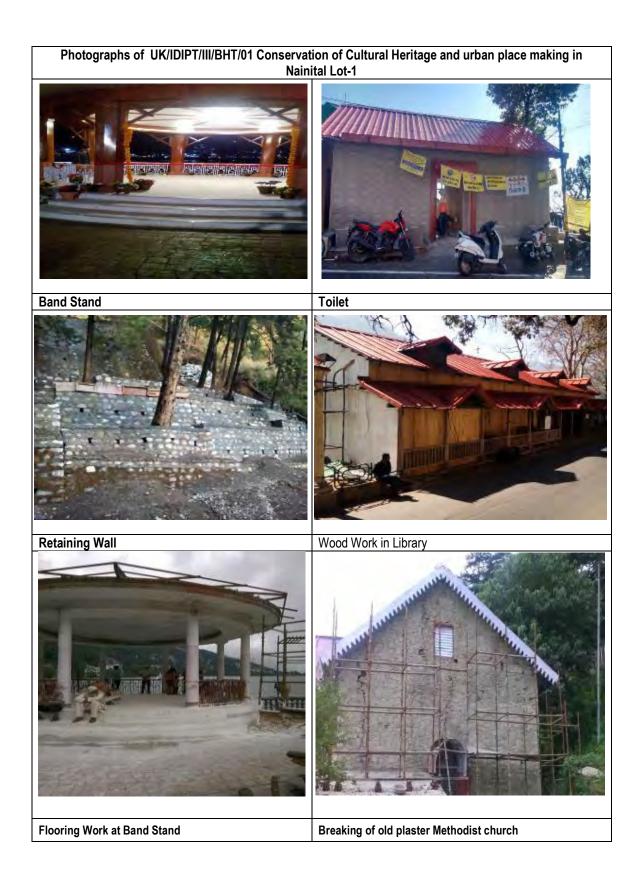
#### Annexure: 1(ii): Photo Illustration of Work Progress- DSC Kotdwar



View of Under Construction Rest Shelter and Shed

#### Annexure: 1(iii): Photo Illustration of Work Progress- DSC Bhimtal





Annexure - 2: Environmental Monitoring Reports

#### (a) Environmental Monitoring Reports for Projects under PIU Dehradun

NO.			Dehra	pur, Near Defe dun, Uttarakh Certified   NA	and-248005		-
			Test	Certificate			
lumber:		ECON/STC/A/0	1			Report No:	ECON/A/1283
Room No 41, Uttarakhan			Jttarakhano an, Near O	Consultants Private Limited, and Tourism Development Board, r ONGC Helipad, Gahricantt, I		Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 30/09/2016 23/09/2016 24-27/09/2016
ample Collecter ampling Locati instrument Used instrument Code instrument Calib deteorological c Date of Monitor ime of Monitor imme of Monitor cope of Monitor control measure ampling & Ana arameters Requ	ration Status ondition duri ng ature ( <sup>6</sup> C) vity ring if any lysis Protoco ired	ing monitoring	: Near RDS : ECO : Califi : Clea : 22/0 : 10:0 : Min. : Hum : Regu : No : IS-5 : As p	with PM <sub>2.5</sub> Attac NN/EQP/01, ECOP brated r Sky 9/2016 to 23/09/20 0 AM to 10:00 AN 11:00 Max, 32:00 an Activities & V alatory Requireme 182 er Work Order Results	hment WEQP/01 A & EC 016 A ) ehicular Activitie at	S	
S. No.	Paramete	Frs		Test Results	Te	st Methods	NAAQS
1.	Particul	late Matter (PM <sub>10</sub>	), μg/m³	56.10	IS : 51	82 (P-23), 2006	100
2.	Particul	ate Matter (PM2	5), μg/m³	26.42	PM <sub>2.5</sub> San	npler (Gravimetric)	60
3.	Sulphi	ir Dioxide (SO <sub>2</sub> )	, μg/m³	7.65	IS : 5	182 (P-2), 2001	80
4.	Nitrog	en Dioxide (NO <sub>2</sub> )	, μg/m <sup>3</sup>	19.32	IS : 5182 (P-6	), 1975 Reffirmed-19	98 80
-		Monoxide (CO)		0.26		Gas Analyser	

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec. 3(i)16.11.2009.

NOX

CO Gas Analyser

Note:

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		Test Co	ertificate		
ample N	lumber:	ECON/STC/AN/01		Report No:	ECON/AN/1284
lame & /	Address of Party:	M/s. Shah Technical Consul Room No 41, Uttarakhand To Prayatan Bhawan, Near ONG Deluadun, Uttarakhand	urism Development Board,	Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 30/09/2016 23/09/2016
General I lample C lampling instrumen instrumen		Near Vil Sound L ECON/S Calibrate	resentative I.: & P.O.: Durgadhar, Block.: evel Meter LLM//01 ed	Augustmuni, Distt.: Rt	udraprayag
Pate of M ime of M mbient I urroundi cope of P control m ampling	Ionitoring Aonitoring Temperature ( <sup>6</sup> C) ing activity Monitoring teasure if any & Analysis Protocol rs Required	: 10:00 Al : Min, 11. : Human A : Regulato : No Any	16 to 23/09/2016 M to 10: 00 AM 00, Max. 32.00 Activities & Vehicular Activiti ory Requirement addeline & IS 9989 York Order	25	
Date of M Time of M unbient T urroundi cope of P Control m ampling	Monitoring Temperature ( <sup>6</sup> C) ing activity Monitoring teasure if any & Analysis Protocol	: 10:00 AF : Min. 11. : Human A : Regulato : No Any : CPCB G : As per W	16 to 23/09/2016 M to 10: 00 AM 00, Max. 32.00 Activities & Vehicular Activiti ory Requirement addeline & IS 9989 York Order		Unit
Date of M Time of M Umbient T Unroundi Cope of M Control m ampling arameter	Monitoring Temperature ( <sup>6</sup> C) ing activity Monitoring teasure if any & Analysis Protocol rs Required	: 10:00 AF : Min, 11. : Human A : Regulato : No Any : CPCB G : As per W Test Res	16 to 23/09/2016 M to 10: 00 AM 00, Max. 32.00 Activities & Vehicular Activiti ory Requirement addeline & IS 9989 York Order	dB) (A) Night Time	
Date of M Time of M Umbient T Unroundi Cope of M Control m ampling arameter	Monitoring Temperature ( <sup>6</sup> C) ing activity Monitoring teasure if any & Analysis Protocol rs Required	: 10:00 AF : Min, 11. : Human A : Regulato : No Any : CPCB G : As per W Test Res	116 to 23/09/2016 M to 10: 00 AM 00, Max. 32.00 Activities & Vehicular Activiti by Requirement audeline & IS 9989 Vork Order aults Test Results ( Day Time	dB) (A)	
Date of M ime of M unbient I urroundi cope of N ontrol m ampling arameter S. No.	Aonitoring Temperature ( <sup>6</sup> C) ing activity Monitoring teasure if any & Analysis Protocol rs Required Parameters	: 10:00 AF Min. 11. Human A Regulate No Any CPCB G As per W Test Res Protocol	116 to 23/09/2016 M to 10: 00 AM 00, Max. 32.00 Activities & Vehicular Activiti my Requirement audeline & IS 9989 Vork Order aults Test Results ( Day Time (6:00 AM to 10:00 PM)	dB) (A) Night Time (10:00 PM to 6:00 AM	(h)

Aupar

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uthonse Signator

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	Test Certificate		
ECON/STC/A/01		Report No:	ECON/A/1312
Room No. 41, Ut Prayatan Bhawan	tarakhand Tourism Development Board, , Near ONGC Helipad, GabriCantt,	Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 14/10/2016 10/10/2016 11-13/10/2016
AMBIENT A ng monitoring I	<ul> <li>Lab Representative</li> <li>Near Vill. &amp; P.O.: Harsil, Block: Bhatwa</li> <li>RDS with PM<sub>2.5</sub> Attachment</li> <li>ECON/EQP/01, ECON/EQP/01A &amp; ECO</li> <li>Calibrated</li> <li>Clear Sky</li> <li>08/10/2016 to 09/ 10/2016</li> <li>10:00 AM to 10:00 AM</li> <li>Min. 07:00 Max. 25.00</li> </ul>	ON/EQP/01B	
	M/s. Shah Techn Room No. 41, Ut Prayatan Bhawan Dehradun Uttarak AMBIENT A	ECON/STC/A/01 M/s. Shah Technical Consultants Private Limited, Room No. 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun Uttarakhand, AMBIENT AIR QUALITY MONITORING : Lab Representative : Near Vill, & P.O.: Harsil, Block: Bhatwa : RDS with PM2.5 Attachment : ECON/EQP/01, ECON/EQP/01A & ECO : Calibrated ng monitoring : Clear Sky : 08/10/2016 to 09/10/2016 : 10:00 AM to 10:00 AM : Min. 07:00 Max. 25.00 : Human Activities & Vehicular Activities : Regulatory Requirement : No : IS-5182	ECON/STC/A/01       Report No:         M/s. Shah Technical Consultants Private Limited, Room No. 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun Uttarakhand,       Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:         AMBIENT AIR QUALITY MONITORING       : Lab Representative : Near Vill. & P.O.: Harsil, Block: Bhatwari, Distt: Uttarkashi : RDS with PM2.5 Attachment : ECON/EQP/01, ECON/EQP/01A & ECON/EQP/01B : Calibrated : Clear Sky : 08/10/2016 to 09/ 10/2016 : 10:00 AM to 10:00 AM : Min. 07:00 Max. 25.00 : Human Activities & Vehicular Activities : Regulatory Requirement : No : 1S-5182

Parameters	Test Results	Test Methods	NAAQS*
Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	56.54	IS : 5182 (P-23), 2006	100
Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	26.47	PM <sub>2.5</sub> Sampler (Gravimetric )	60
Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	7.10	IS : 5182 (P-2), 2001	80
Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	17.25	IS : 5182 (P-6), 1975 Reffirmed-1998	80
Carbon Monoxide (CO), mg/ m <sup>3</sup>	0.28	CO Gas Analyser	4
	Particulate Matter (PM <sub>10</sub> ), μg/m <sup>3</sup> Particulate Matter (PM <sub>2.5</sub> ), μg/m <sup>3</sup> Sulphur Dioxide (SO <sub>2</sub> ), μg/m <sup>3</sup> Nitrogen Dioxide (NO <sub>2</sub> ), μg/m <sup>3</sup>	Particulate Matter ( $PM_{10}$ ), $\mu g/m^3$ 56.54Particulate Matter ( $PM_{2,5}$ ), $\mu g/m^3$ 26.47Sulphur Dioxide ( $SO_2$ ), $\mu g/m^3$ 7.10Nitrogen Dioxide ( $NO_2$ ), $\mu g/m^3$ 17.25	Particulate Matter ( $PM_{10}$ ), $\mu g/m^3$ 56.54       IS : 5182 (P-23), 2006         Particulate Matter ( $PM_{2.5}$ ), $\mu g/m^3$ 26.47 $PM_{2.5}$ Sampler (Gravimetric )         Sulphur Dioxide (SO <sub>2</sub> ), $\mu g/m^3$ 7.10       IS : 5182 (P-2), 2001         Nitrogen Dioxide (NO <sub>2</sub> ), $\mu g/m^3$ 17.25       IS : 5182 (P-6), 1975 Reffirmed-1998

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec.-3(i)16.11.2009.

Note:

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ECON/STC/AN/01	ertificate		
LOUIDICITION		Report No: EC	ON/AN/1313
<b>M/s. Shah Technical Consul</b> Room No. 41, Uttarakhand Te Prayatan Bhawan, Near ONG Dehradun Uttarakhand,	ourism Development Board,	Format No: 5. Party Reference No: B Reporting Date: 1	.10-F-01 By Mail 14/10/2016 10/10/2016
col : Sound L : ECON/S : Calibrate : Claibrate : 08/10/20 : 10:00 AN : Min. 07.1 : Human A : Regulato : No Any : CPCB G : As per W Test Res	evel Meter BLM/01 ed y P16 to 09/10/2016 M to 6: 00 AM 00, Max. 25.00 Activities & Vehicular Activitie ry Requirement huideline & IS 9989 Vork Order sults	5	Unit
FTOTOCOL	Day Time	Night Time	Unit
CPCB Guideline/IS 9989	52.4	44.9	dB(A)
CPCB Guideline/IS 9989	39.2	35.0	dB(A)
for Residential Area dB(A)		45.0	
	Prayatan Bhawan, Near ONG Dehradun Uttarakhand, AMBIENT NOISE LEVE : Lab Rep : Near Vil : Sound L : ECON/S us : Calibrate uring monitoring : Clear Sk : 08/10/20 : 10:00 A1 : Min. 07. : Human A : Regulato : No PA : Regulato : No PA : Min. 07. : Human A : Regulato : No PA : No PA : Min. 07. : Human A : Regulato : No PA : CPCB Guideline/IS 9989	Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun Uttarakhand, AMBIENT NOISE LEVEL MONITORING : Lab Representative : Near Vill. & P.O.: Harsil, Block.; Bhatv : Sound Level Meter : ECON/SLM/01 : Calibrated uring monitoring : Clear Sky : Osl/10/2016 to 09/10/2016 : 10:00 AM to 6: 00 AM : Min. 07.00, Max. 25.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No Any : CPCB Guideline & IS 9989 : As per Work Order Test Results Protocol CPCB Guideline/IS 9989 52.4	Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun Uttarakhand,       Reporting Date:       I         AMBIENT NOISE LEVEL MONITORING       :       Lab Representative       :       Receipt Date:       I         us       :       Lab Representative       :       Near Vill. & P.O.: Harsil, Block.; Bhatwari, Distt.: Uttarkashi         us       :       Calibrated       :       ECON/SLM//01         uring monitoring       :       Clear Sky       :       08/10/2016         :       10:00 AM to 6: 00 AM       :       10:00 AM to 6: 00 AM         :       Min. 07.00, Max. 25.00       :       Human Activities & Vehicular Activities         :       Regulatory Requirement       :       No Any         :       CPCB Guideline & IS 9989       :       As per Work Order         Test Results         Protocol       Test Results (dB) (A)         Day Time       (10:00 PM to 6:00 AM)       (10:00 PM to 6:00 AM)         :       CPCB Guideline/IS 9989       :       \$2.4       44.9

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		Test	Certificate			
ple Nur	nber: ECO	N/STC/DW/01		Repor	t No:	ECON/DW/1314
nple De npling I ple Coll	Roon Pray Dehn scription: Drink Location: Vill.& Block lected By: I	Shah Technical Consultants n No. 41, Uttarakhand Tourism atan Bhawan, Near ONGC Hel radun, Uttarakhand, ing Water P.O.: Harshil : Bhatwari, Distt.: Uttarkashi (U.J. ab Representative S 10500-2012, IS: 3025 <u>Test R.</u>	1 Developmen ipad, GahriCa K.)	t Board, Party I ntt, Repor Receip Sampl Period Sampl Preser	Reference No: ting Date: of Date: ing Date: of Testing: ing Type:	5.10-F-01 By Mail 14/10/2016 10/10/2016 09/10/2016 11-13/10/2016 Grab Refrigerated As per Work Ord
					Limit of IS	
S. No.	Parameters	Test Methods	Results	Units	Desirable Limit (Max)	Permissible Limit the absence of Alternate Source (Max)
1.	pH (at 25°C)	IS 3025 (P-11): 1984 Reaff.2012	7.56	-	6.5 to 8.5	No Relaxation
2.	Colour	IS 3025 (P-4): 1983	< 5	Hazen	5	15
3.	Turbidity	IS 3025 (P-10): 1984	BDL	NTU	1	5
4.	Odour	IS 3025 (P-5): 1983	Agreeable	-	Agreeable	Agreeable
5.	Taste	IS 3025 (P-7): 1984	Agreeable	-	Agreeable	Agreeable
6,	Total Hardness as CaCO <sub>3</sub>	IS 3025 (P-21): 1983 Reaff.2009	212.20	mg/l	200	600
7.	Calcium as Ca	IS 3025 (P-40): 1991 Reaff.2009	70.25	mg/l	75	200
8.	Alkalinity as CaCO3	IS 3025 (P-23): 1983 Reaff.2003	185,50	mg/l	200	600
9.	Chloride as Cl	IS 3025 (P-32): 1988 Reaff.2009	52.00	mg/l	250	1000
10.	Magnesium as Mg	IS 3025 (P-46): 1994 Reaff.2009	18.42	mg/l	30	100
11.	Total Dissolved Solids	IS 3025 (P-16): 1984 Reaff.2006	280.50	mg/l	500	2000
12.	Iron as Fe	IS 3025 (P-53): 2003 Reaff.2009	0.13	mg/l	0.3	No Relaxation
13.	Copper as Cu	IS 3025 (P-42); 1992	<0.05	mg/l	0.05	1.5
14.	Total Coliform	IS:1622,1981(Reaffirmed 2003)	<2/100 ml	MPN/100ml		10.00
15.	E. Coli	IS:1622,1981(Reaffirmed 2003)	Absent	MPN/100ml	Absent	Absent

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		Test Certificate		
Sample Number:	ECON/STC/A/01		Report No:	ECON/A/1305
Room No 41, Uttarakha		nical Consultants Private Limited, tarakhand Tourism Development Board, n, Near ONGC Helipad, GahriCantt, akhand	Format No: Party Reference No: Reporting Date: Recaipt Date: Period of testing:	5.10-F-01 By Mail 30/09/2016 23/09/2016 24-27/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition duri Date of Monitoring Ambient Temperature ( <sup>1</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protoco Parameters Required	ing monitoring	AIR QUALITY MONITORING : Lab Representative : Near Vill.: Pokhta, Kanak Chauri, Block : RDS with PM2.5 Attachment : ECON/EQP/01, ECON/EQP/01A & EC : Calibratad : Clear Sky : 22/09/2016 to 23/ 09/2016 : 10:00 AM to 10:00 AM : Min. 10:00 Max. 30.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No : IS-5182 : As per Work Order	ON/EQP/01B	li,

Test Results

S. No.	Parameters	Test Results	Test Methods	NAAQS*
1.	Particulate Matter (PM10), µg/m <sup>3</sup>	61.20	IS : 5182 (P-23), 2006	100
2.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	31.30	PM <sub>2.5</sub> Sampler (Gravimetric )	60
3.	Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>2</sup>	8.99	IS : 5182 (P-2), 2001	80
4.	Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	15.09	IS : 5182 (P-6), 1975 Reffirmed-1998	80
5.	Carbon Monoxide (CO), mg/ m <sup>2</sup>	0.35	CO Gas Analyser	4

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec -3(i)16.11.2009.



Note:

- The results listed refer only to the tested sample & applicable parameters
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		Test Certificate		
Sample Number:	ECON/STC/AN/0	1	Report No:	ECON/AN/1306
Name & Address of Party:	Room No 41, Ut	nical Consultants Private Limited, tarakhand Tourism Development Board, n, Near ONGC Helipad, GahriCantt, khand,	Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 30/09/2016 23/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Time of Monitoring Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protococ Parameters Required	ing monitoring	YOISE LEVEL MONITORING : Lab Representative : Vill & P.O.: Pokhta, Block.: Pokhri. Dis : Sound Level Meter : ECON/SLM//01 : Calibrated : Clear Sky : 22/09/2016 to 23/09/2016 : 10:00 AM to 10: 00 AM : Min. 10.00, Max. 30.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No Any : CPCB Guideline & IS 9989 : As per Work Order		

S. No.	Parameters Protocol		Test Results	Unit	
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 5:00 AM)	
1.	L <sub>max</sub>	CPCB Guideline/IS 9989	51.6	41.8	dB(A)
2.	L <sub>min</sub>	CPCB Guideline/IS 9989	43.9	33.2	dB(A)
3.	CPCB limit for R	esidential Area dB(A)	55.0	45.0	dB (A)





Note:

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		Test Certificate		
Sample Number:	ECON/STC/A/01		Report No:	ECON/A/1287
Name & Address of Party:	Room No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand		Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 30/09/2016 23/09/2016 24-27/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Ambient Temperature ( <sup>b</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protoco Parameters Required	s ting monitoring	IR QUALITY MONITORING : Lab Representative : Near Kartik Swami Temple, Block Pokl : RDS with PM <sub>2.5</sub> Attachment : ECON/EQP/01, ECON/EQP/01A & EC : Calibrated : Clear Sky : 21/09/2016 to 22/ 09/2016 : 10:00 AM to 10:00 AM : Min. 10, 00 Max. 30.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No : IS-5182 : As per Work Order	ON/EQP/01B	
4.		Test Results		

S. No.	Parameters	Test Results	Test Methods	NAAQS*
1,	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	62.70	IS : 5182 (P-23), 2006	100
2.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	29.12	PM <sub>2.5</sub> Sampler (Gravimetric)	60
3.	Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	8.30	IS : 5182 (P-2), 2001	80
4.	Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	16.20	IS : 5182 (P-6), 1975 Reffirmed-1998	80
5.	Carbon Monoxide (CO), mg/ m <sup>3</sup>	0.32	CO Gas Analyser	4

AAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (38)], [Part-II-Sec.-3(i)16.11.2009.

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Name & Address of Party:       M/s. Shah Technical Consultants Private Limited, Noom No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand       Format No:       5.10-F-01         By Mail       30/09/2016         Common Control       Beporting Date:       23/09/2016         Common Control       Example Description:       AMBIENT NOISE LEVEL MONITORING       Receipt Date:       23/09/2016         Sample Collected by       :       Lab Representative       1       1       1         Sampling Location       :       Near Karlik Swami Temple, Block.: Pokhri. Distt.: Chamoli       5       1         Instrument Collocation of the status       :       Calibrated       2       1       1         Acteorological condition during monitoring       :       10:00 AM to 6: 00 AM       1 <th><b>D</b></th> <th></th> <th>l, Inderpur, Near Defence Colony Po Dehradun, Uttarakhand-248005 D 14001 Certified   NABL Accredited</th> <th></th> <th></th>	<b>D</b>		l, Inderpur, Near Defence Colony Po Dehradun, Uttarakhand-248005 D 14001 Certified   NABL Accredited		
Name & Address of Party:       M/s. Shah Technical Consultants Private Limited, Noom No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand       Format No:       5.10-F-01         By Mail       30/09/2016         Common Control       Beporting Date:       23/09/2016         Common Control       Example Description:       AMBIENT NOISE LEVEL MONITORING       Receipt Date:       23/09/2016         Sample Collected by       :       Lab Representative       1       1       1         Sampling Location       :       Near Karlik Swami Temple, Block.: Pokhri. Distt.: Chamoli       5       1         Instrument Collocation of the status       :       Calibrated       2       1       1         Acteorological condition during monitoring       :       10:00 AM to 6: 00 AM       1 <th></th> <th></th> <th>Test Certificate</th> <th></th> <th></th>			Test Certificate		
Room No 41, Uttarakhand Tourism Development Board, Party Reference No: By Mail 30/09/2016 Dehradun, Uttarakhand       Party Reference No: By Mail 30/09/2016 23/09/2016         Semeral Information:       AMBIENT NOISE LEVEL MONITORING         General Information:       Eab Representative         Sample Collected by       : Lab Representative         Isample Collected by       : Calibrated         Sound Level Meter       Sound Level Meter         nstrument Used       : Sound Level Meter         nstrument Calibration Status       : Calibrated         Acteorological condition during monitoring       : Clear Sky         Date of Monitoring       : 10:00 AM to 6: 00 AM         Mubient Temperature ( <sup>0</sup> C)       : Min. 10.00, Max. 30.00         Surrounding activity       : Regulatory Requirement         Control measure if any       : No Any         Control measure if any       : No Any         Campling & CPCB Guideline & IS 9989	Sample Number:	ECON/STC/AN/01	b	Report No:	ECON/AN/1288
Seneral Information:       Image: Construction in the seneration in the senerati	Name & Address of Party:	Room No 41, Utt Prayatan Bhawan	arakhand Tourism Development Board, , Near ONGC Helipad, GahriCantt,	Party Reference No: Reporting Date:	By Mail 30/09/2016
and the second	Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code Instrument Calibration Status Meteorological condition durin Date of Monitoring Time of Monitoring Ambient Temperature ( <sup>0</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Required	ng monitoring	: Lab Representative : Near Kartik Swami Temple, Block.: Po : Sound Level Meter : ECON/SLM//01 : Calibrated : Clear Sky : 21/09/2016 to 22/09/2016 : 10:00 AM to 6: 00 AM : Min. 10.00, Max. 30.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No Any		

S. No.	Parameters	Protocol	Test Results	(dB) (A)	Unit
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	
1.	L max	CPCB Guideline/IS 9989	54.1	42.5	dB(A)
2.	L Min 💝	CPCB Guideline/IS 9989	39.6	34.2	dB(A)
3.	CPCB limit for Residential Area $dB(\Lambda)$		55.0	45.0	dB (A)

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Note:

- The results listed refer only to the tested sample & applicable parameters
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   The sample will be destroyed after retention time unless otherwise specified
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	Test Certificate		
Sample Number:	ECON/STC/A/01	Report No:	ECON/A/1289
Name & Address of Party:	M/s. Shah Technical Consultants Private Limited, Room No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Ncar ONGC Helipad, GahriCantt, Dehradun, Uttarakhand	Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 30/09/2016 23/09/2016 24-27/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code	: 19/09/2016 to 20/ 09/2016 : 10:00 AM to 10:00 AM : Min. 10:00 Max. 30.00 : Human Activities & Vehicular Activities : Regulatory Requirement : No	ON/FQP/01B	udraprayag

S. No.	Parameters	Test Results	Test Methods	NAAQS*
1.	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	57.20	IS : 5182 (P-23), 2006	100
2.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	26.00	PM <sub>2.5</sub> Sampler (Gravimetric )	60
3.	Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	8.10	IS : 5182 (P-2), 2001	80
4.	Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	16.14	IS : 5182 (P-6), 1975 Reffirmed-1998	80
5.	Carbon Monoxide (CO), mg/ m <sup>3</sup>	0.28	CO Gas Analyser	4

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec.-3(i)16.11.2009.

 The results listed refer only to the tested sample & applicable parameters
 Total liabilities of our lab will be restricted to the invoice amount only
 The sample will be destroyed after retention time unless otherwise specified Note:

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Room No 41, Uitarakhand Tourism Development Bourd, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uitarakhand       Party Reference No: By Mail Reporting Date: 30/09/2016         ample Description:       AMBLENT NOISE LEVEL MONITORING         eneral Information: ample Collected by ampling Location       : Lab Representative : Near Vill.: Kavilta.P.O.: Kotma, Block.: Augustmuni, Distt.: Rudraprayag : Sound Level Merer : ECON/SLM//01 : ECON/SLM//01 : Clear Sky et of Monitoring       : Clear Sky : 19/09/2016 to 20/09/2016 istrument Code : Sound Level Merer : ECON/SLM//01 : Clear Sky : 19/09/2016 to 20/09/2016 : 19/00 AM to 10: 00 AM mbient Temperature ( <sup>6</sup> C) : Min. 10.00, Max. 30.00 : Human Activities & Vehicular Activities sope of Monitoring : Regulatory Requirement : No Any impling & Analysis Protocol : arameters Required       : Results (dB) (A)       Unit         S. No.       Parameters       Protocol       Test Results (dB) (A)       Unit         1.       Law       CPCB Guideline/IS 9989       49.5       42.8       dB (A	Y	)	Dehradu	r, Near Defence Colony Po n, Uttarakhand-248005 artified   NABL Accredited		
iame & Address of Party:       M/s. Shah Technical Consultants Private Limited, Room No 41, Uttarakhand Tourism Development Bourd, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand       Format No:       5.10-F-01         ample Description:       AMBLENT NOISE LEVEL MONITORING       Reporting Date:       33/09/2016         ample Collected by ampling Location strument Uged       :       Lab Representative : Near Vill.: Kavilta.P.O.: Kotma, Block.: Augustmuni, Distt.: Rudraprayag         istrument Collected by ampling Location strument Uged       :       Lab Representative : Sound Level Meter         : ECON/SELM/01       :       Celer Sky : 10:00 AM to 10:00 AM       Joint Augustmuni, Distt.: Rudraprayag         : Strument Calibration Status feteorological condition during monitoring ente of Monitoring       :       10:00 AM to 10:00 AM       O         into Into Meter : 10:00 AM to 10:00 AM       :       10:00 AM to 10:00 AM       No         into Into Meter : Strument if any ampling & Analysis Protocol arameters Required       :       Regulatory Requirement : No Any         S. No.       Parameters       Protocol       Test Results (dB) (A)       Unit         1.       Lamx       CPCB Guideline/IS 9989       49.5       42.8       dB (A         2.       Lamx       CPCB Guideline/IS 9989       40.2       32.0       dB (A <th>mple N</th> <th>umber:</th> <th></th> <th>ertificate</th> <th>Parant Nat</th> <th></th>	mple N	umber:		ertificate	Parant Nat	
ieneral Information:       istrument to istruct of the North Form Orthold Form Ort	Name & Address of Party:		M/s. Shah Technical Consu Room No 41, Uttarakhand To Prayatan Bhawan, Near ONG	Format No: Party Reference No: Reporting Date:	5.10-F-01 By Mail 30/09/2016	
Day Time (6:00 AM to 10:00 PM)         Night Time (10:00 PM to 6:00 AM)           1.         Lmax         CPCB Guideline/IS 9989         49.5         42.8         dB (A           2.         Lmin         CPCB Guideline/IS 9989         40.2         32.0         dB (A	strumen strumen strumen steorolo ite of M	t Used t Code t Calibration Status gical condition duri onitoring	: Sound L : ECON/S : Calibrat ng monitoring : Clear Sk	.evel Meter SLM//01 ed sy	Augustmuni, Distt.: R	ludraprayag
I.         Lmax         CPCB Guideline/IS 9989         49.5         42.8         dB (A           2.         Lmin         CPCB Guideline/IS 9989         40.2         32.0         dB (A	nbient 7 rroundi ope of 1 ntrol m mpling	l'emperature ( <sup>0</sup> C) ng activity Monitoring easure if any & Analysis Protocol	: Min. 10. : Human. : Regulate : No Any : CPCB C : As per V	M to 10:00 AM .00, Max. 30.00 Activities & Vehicular Activitie ory Requirement iuideline & 1S 9989 Vork Order	s	
1.         L <sub>max</sub> CPCB Guideline/IS 9989         49.5         42.8         dB (A           2.         L <sub>min</sub> CPCB Guideline/IS 9989         40.2         32.0         dB (A	nbient 7 rroundi ope of 1 ntrol m mpling rameter	Femperature (°C) ng activity Monitoring easure if any & Analysis Protocol s Required	: Min. 10. : Human. : Regulate : No Any : CPCB C : As per V	M to 10: 00 AM 00, Max. 30.00 Activities & Vehicular Activitie ory Requirement iuldellne & 1S 9989 Vork Order Fest Results		Unit
	nbient 7 rroundi ope of 1 ntrol m mpling rameter	Femperature (°C) ng activity Monitoring easure if any & Analysis Protocol s Required	: Min. 10. : Human. : Regulate : No Any : CPCB C : As per V	M to 10: 00 AM 00, Max. 30.00 Activities & Vehicular Activitie ory Requirement Suidelline & IS 9989 Vork Order <u>Fest Results</u> <u>Test Results</u> Day Time	1B) (A) Night Time	
3.     CPCB Limit for Residential Area dB(A)     55.0     45.0     dB (A)	nbient 7 rroundi ope of I ntrol m mpling rameter S. No.	Temperature (°C) ng activity Monitoring easure if any & Analysis Protocol s Required Parameters	: Min. 10. : Human. : Regulate : No Any : CPCB C : As per V Protocol	M to 10: 00 AM .00, Max. 30.00 Activities & Vehicular Activitie ory Requirement iuidelline & IS 9989 Vork Order <u>Test Results</u> <u>Test Results</u> <u>Day Time</u> (6:00 AM to 10:00 PM)	1B) (A) Night Time (10:00 PM to 6:00 A)	
	nbient 7 rroundi ope of 1 ntrol m mpling rameter S. No. 1.	remperature (°C) ng activity Monitoring easure if any & Analysis Protocol s Required Parameters L <sub>max</sub>	: Min. 10. : Human . : Regulate : No Any : CPCB C : As per V Protocol CPCB Guideline/IS 9989	M to 10: 00 AM 00, Max. 30.00 Activities & Vehicular Activitie ory Requirement iuideline & IS 9989 Vork Order <u>Cest Results</u> <u>Test Results (c</u> <u>Day Time</u> (6:00 AM to 10:00 PM) 49.5	1B) (A) Night Time (10:00 PM to 5:00 A) 42.8	M)
	nbient 7 rroundi ope of I ntrol m mpling rameter S. No.	Temperature (°C) ng activity Monitoring easure if any & Analysis Protocol s Required Parameters	: Min. 10. : Human. : Regulate : No Any : CPCB C : As per V Protocol	M to 10: 00 AM .00, Max. 30.00 Activities & Vehicular Activitie ory Requirement iuidelline & IS 9989 Vork Order <u>Test Results</u> <u>Test Results</u> <u>Day Time</u> (6:00 AM to 10:00 PM)	1B) (A) Night Time (10:00 PM to 6:00 A)	M1)



Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 ISO 14001 Certified NABL Accredited Laboratory)

	5	Test Certificate		
Sample Number:	ECON/STC/A/01		Report No:	ECON/A/1309
Name & Address of Party:	Room No. 41, Utt	ical Consultants Private Limited, arakhand Tourism Development Board, Near ONGC Helipad, GahriCantt, hand,	Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 14/10/2016 10/10/2016 11-13/10/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Time of Monitoring Ambient Temperature ( <sup>0</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protoco Parameters Required	ing monitoring	R QUALITY MONITORING : Lab Representative : Near Vill.: Mukwa, P.O.: Harsil, Block.: RDS with PM <sub>2.5</sub> Attachment : ECON/EQP/01, ECON/EQP/01A & ECO : Calibrated : Clear Sky : 09/10/2016 to 10/10/2016 : 10:00 AM to 10:00 AM : Min. 07.00 Max. 26.00 : Human Activities & Vehicular Activities : Regulatory Requirement : No : IS-5182 : As per Work Order	ON/EQP/01B	rkashi

IS : 5182 (P-23), 2006 100 A <sub>2.5</sub> Sampler (Gravimetric ) 60
A <sub>2.5</sub> Sampler (Gravimetric ) 60
IS : 5182 (P-2), 2001 80
82 (P-6), 1975 Reffirmed-1998 80
CO Gas Analyser 4
1

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec.-3(i)16.11.2009.

Note:

1. The results listed refer only to the tested sample & applicable parameters 2. Total liabilities of our lab will be restricted to the invoice amount only 3. The sample will be destroyed after retention time unless otherwise specified

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#### **Test Certificate**

Sar	nple Nur	nber:	ECON/STC/DW/01		Rep	ort No:	ECON/DW/1311
Sa Sa	imple De impling I	dress of Party; scription: .ocation: lected By;	M/s. Shah Technical Consu Room No. 41, Uttarakhand T Prayatan Bhawan, Near ONC Dehradun, Uttarakhand Drinking Water Vill.: Mukwa, P.O.: Harshil Block.: Bhatwari, Distt.: Uttarka Lab Representative	ourism Development Bo GC Helipad, GahriCantt,	pard, Party Rep Rec Sam Perio Sam	mat No: v Reference No: orting Date: sipt Date: pling Date: od of Testing: pling Type: ervation:	5.10-F-01 By Mail 14/10/2016 10/10/2016 09/10/2016 11-13/10/2016 Grab Refrigerated
		Analysis Protoco		Test Results		ers Required:	As per Work Orde
	-					Limit of IS 1	10500-2012
	S. No.	Parameters	Test Methods	Results	Units	Desirable Limit (Max)	Permissible Limit the absence of Alternate Source

1100						absence of Alternate Source (Max)
1.	pH (at 25°C)	IS 3025 (P-11): 1984 Reaff.2012	7.40	-	6.5 to 8.5	No Relaxation
2.	Colour	IS 3025 (P-4): 1983	< 5	Hazen	5	15
3.	Turbidity	IS 3025 (P-10): 1984	BDL	NTU	1	5
4.	Odour	IS 3025 (P-5): 1983	Agreeable	-	Agreeable	Agreeable
5.	Taste	IS 3025 (P-7): 1984	Agreeable	-	Agreeable	Agreeable
6.	Total Hardness as CaCO3	IS 3025 (P-21): 1983 Reaff.2009	275.20	mg/l	200	600
7.	Calcium as Ca	IS 3025 (P-40): 1991 Reaff.2009	75.36	mg/l	75	200
8.	Alkalinity as CaCO <sub>3</sub>	IS 3025 (P-23): 1983 Reaff.2003	178.45	mg/l	200	600
9.	Chloride as Cl	IS 3025 (P-32): 1988 Reaff.2009	55.24	mg/l	250	1000
10.	Magnesium as Mg	IS 3025 (P-46): 1994 Reaff.2009	19.30	mg/l	30	100
11.	Total Dissolved Solids	IS 3025 (P-16): 1984 Reaff.2006	332.90	mg/l	500	2000
12.	Iron as Fe	IS 3025 (P-53): 2003 Reaff.2009	0.15	mg/l	0.3	No Relaxation
13.	Copper as Cu	IS 3025 (P-42): 1992	<0.05	mg/l	0.05	1.5
14.	Total Coliform	IS:1622,1981(Reaffirmed 2003)	<2/100 ml	MPN/100ml		10.00
15.	E. Coli	IS:1622,1981(Reaffirmed 2003)	Absent	MPN/100ml	Absent	Absent

Note:

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Y			Dehradun	Near Defence Colony Po I, Uttarakhand-248005 rtified   NABL Accredited		/
			Test Ce	ertificate		
Sample Number: ECON/STC/AN/01					Report No: E	CON/AN/1310
Name & Address of Party: M/s. Shah Technical Consulta Room No. 41, Uttarakhand Tou Prayatan Bhawan, Near ONGC Dehradun, Uttarakhand			ourism Development Board,	Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 14/10/2016 10/10/2016	
Sample Descrip	tion:	AMRIENT	NOISE I EVE	LMONITORING		
General Informa Sample Collected Sampling Locatio Instrument Used Instrument Calibra Meteorological co Date of Monitorin Time of Monitorin Ambicnt Tempera Surrounding activ Scope of Monitori Control measure i Sampling & Analy Parameters Requin	by n ation Status ndition duri g lg ture ( <sup>0</sup> C) ity ng f any ysis Protoco		: Sound Ld : ECON/S : Calibrate : Clear Sk; : 09/10/20 : 10:00 AN : Min. 07.4 : Human A : Regulato : No Any	L: Mukwa, P.O.: Harsil, Block: evel Meter LM//01 d y 16 to 10/10/2016 A to 6: 00 AM 00, Max. 26.00 setivities & Vehicular Activitic ry Requirement uideline & IS 9989 Fork Order		ashi
S. No. Parameters		Protocol		Test Results (d	IB) (A)	Ünit
				Day Time	Night Time	
1. L <sub>max</sub>		CPCB Guidel	inc/IS 9989	(6:00 AM to 10:00 PM) 53.9	(10:00 PM to 6:00 AM 42.6	) dB(A)
2. L <sub>min</sub>		CPCB Guidel	0900 27	40.5	32.4	dB(A)

4	A W A	Automators 
Note:	<ol> <li>The results listed refer only to the tested sample &amp; applicable parameters</li> <li>Total liabilities of our lab will be restricted to the invoice amount only</li> <li>The sample will be destroyed after retention time unless otherwise specified</li> <li>This report is not to be reproduced wholly or in part and cannot be used as evidence in the court of low</li> </ol>	
	Web: www.econlaboratory.com email: <u>uk@econlaboratory.com</u> econlab.consultancy/ Contact No: +91;8534957815, 8126534344,	<u>Øvahoo.in</u>

55.0

45.0

dB (A)

3.

CPCB limit for Residential Area dB(A)



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Sample Number:	ECON/STC/A/01	1	Report No:	ECON/A/1291
Name & Address of Party:	Room No 41, U	unical Consultants Private Limited, ttarakhand Tourism Development Board, m, Near ONGC Helipad, GahriCantt, akhand,	Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing;	5.10-F-01 By Mail 30/09/2016 22/09/2016 24-27/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Ambient Temperature ( <sup>o</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protoce Parameters Required	ing monitoring	AIR QUALITY MONITORING : Lab Representative : Near Vill & P.O.: Niti, Block.: Joshimat : RDS with PM <sub>25</sub> Attachment : ECON/EQP/01, ECON/EQP/01A & EC : Calibrated : Clear Sky : 20/09/2016 to 21/ 09/2016 : 10:00 AM to 10:00 AM : Min. 08:00 Max. 26.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No : IS-5182 : As per Work Order	ON/EQP/01B	

S. No.	Parameters	Test Results	Test Methods	NAAQS*
1.	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	60.10	IS : 5182 (P-23), 2006	100
2.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	28.12	PM <sub>2.5</sub> Sampler (Gravimetric )	60
3.	Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	7.08	IS : 5182 (P-2), 2001	80
4.	Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	17.32	IS : 5182 (P-6), 1975 Reffirmed-1998	80
5.	Carbon Monoxide (CO), mg/ m <sup>3</sup>	0.25	CO Gas Analyser	4

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII,[Rule 3 (38)],[Part-II-Sec.-3(i)16.11.2009.

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1. The results listed refer only to the tested sample & applicable parameters 2. Total ilabilities of our lab will be restricted to the invoice amount only

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Name & Address of Party:	Room No 41, UI		T	
	M/s. Shah Technical Consultants Private Limited, Room No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand		Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 30/09/2016 22/09/2016
Sample Description: General Information: Sample Collected by Sample Collected by Instrument Used Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Time of Monitoring Ambient Temperature (°C) Surrounding activity		NOISE LEVEL MONITORING : Lab Representative : Near Vill & P.O.: Niti, Block.: Joshima : Sound Level Meter : BCON/SLM//01 : Calibrated : Clear Sky : 20/09/2016 to 21/09/2016 : 10:00 AM to 6:00 AM : Min. 08.00, Max. 26.00 : Human Activities & Vehicular Activitie		
Scope of Monitoring Control measure if any Sampling & Analysis Protoco Parameters Required	ы	: Regulatory Requirement : No Any : CPCB Guideline & IS 9989 : As per Work Order		

S. No.	Parameters	Protocol	rotocol Test Results (dB) (A)		Unit
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6.00 AM)	
1.	L max	CPCB Guideline/IS 9989	52.5	42.5	dB(A)
2.	L Min	CPCB Guideline/IS 9989	40.4	33.2	dB(A)
3.	CPCB limit for Residential Area dB(A)		55.0	45.0	dB (A)

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Note:

- The results listed refer only to the tested sample & applicable parameters
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#### **Test Certificate**

Samp	ole Nur	nber:	ECON/STC/S/01		Report	No:	ECON/S/1293
Sam Sam Sam	iple De ipling l iple Co	ldress of Party: scription: Location: illected By: & Analysis Prote		ism Development Board, Helipad, GabriCantt,	Report Receip Sampli Period Sampli Preserv	eference No: ing Date: t Date: ng Date: of Testing: ng Type: ation:	5.10-F-01 By Mail 30/09/2016 22/09/2016 20/09/2016 21-24/09/2016 Grab Refrigerated I: As per Work Ords
	S. No.	Parameters	Test Methods	Results	Units	Limit of 1 Desirable Limit (Max)	S 10500-2012 Permissible Limit the absence of

No.	1 arameters	Test Methods	Results	Units	Limit (Max)	Limit the absence of Alternate Source (Max)
1.	pH (at 25°C)	IS 3025 (P-11): 1984 Reaff.2012	7.25	-	6.5 to 8.5	No Relaxation
2.	Colour	IS 3025 (P-4): 1983	< 5	Hazen	5	15
3.	Turbidity	IS 3025 (P-10): 1984	BDL	NTU	1	5
. 4.	Odour	IS 3025 (P-5): 1983	Agreeable	-	Agreeable	Agreeable
5.	Taste	IS 3025 (P-7): 1984	Agreeable	-	Agreeable	Agreeable
6.	Total Hardness as CaCO3	IS 3025 (P-21): 1983 Reaff.2009	320.00	mg/l	200	600
7.	Calcium as Ca	IS 3025 (P-40): 1991 Reaff.2009	70.31	mg/l	75	200
8.	Alkalinity as CaCO3	IS 3025 (P-23): 1983 ReafT.2003	220.14	mg/l	200	600
9.	Chloride as Cl	IS 3025 (P-32): 1988 Reaff.2009	70.14	mg/l	250	1000
10.	Magnesium as Mg	IS 3025 (P-46): 1994 Reaff.2009	26.40	mg/l	30	100
11.	Total Dissolved Solids	IS 3025 (P-16): 1984 Reaff.2006	350.80	mg/l	500	2000
12.	Iron as Fe	IS 3025 (P-53): 2003 Reaff.2009	0.15	mg/l	0.3	No Relaxation
13.	Copper as Cu	IS 3025 (P-42): 1992	<0.05	mg/l	0.05	1.5
14.	Total Coliform	IS:1622,1981(Reaffirmed 2003)	<2/100 ml	MPN/100ml	-	10.00
15.	E. Coli	1S:1622,1981(Reaffirmed 2003)	Absent	MPN/100ml	Absent	Absent

Bumar-

Note:

1. The results listed refer only to the tested sample & applicable parameters 2. Total liabilities of our lab will be restricted to the invoice amount only 3. The sample will be destroyed after retention time unless otherwise specified

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Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 ISO 14001 Certified NABL Accredited Laboratory)

		<u>ר</u> ,	est Certificate			
mple Numbe	er:	ECON/STC/A/01			Report No:	ECON/A/1285
ame & Addre	ess of Party:		hand Tourism Develo ar ONGC Helipad, G	pment Board,	Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 30/09/2016 23/09/2016 24-27/09/2016
ample Desc		AMBIENT AIR (	QUALITY MONITOR	ING		
leteorological ate of Monito ime of Monit mbient Temp urrounding ac cope of Moni ontrol measu	ntion ed le ibration Status l condition durin oring oring perature (°C) ctivity toring re if any nalysis Protocol	g monitoring	Lab Representative Near Vill.: & P.O.: Fale RDS with PM <sub>2.5</sub> Attach ECON/EQP/01, ECON Calibrated Clear Sky 22/09/2016 to 23/ 09/20 10:00 AM to 10:00 AM Min. 11, 00 Max. 32.00 Human Activities & Vec Regulatory Requirement No IS-5182 As per Work Order	ment /EQP/01A & EC 016 1 2 2 2 2 1 2 2 1 2 1 2 1 2 1 2 1 2 1	ON/EQP/01B	rayag
S. No.	Parameters		Test Results	Test	Methods	NAAQS*
1.	Particulate	e Matter (PM10), µg/m	3 59.56	IS : 518	2 (P-23), 2006	100
2.	Particulate	Matter (PM <sub>2.5</sub> ), µg/п	1 <sup>3</sup> 25.85	PM <sub>2.5</sub> Samp	ler (Gravimetric )	60
3.	Sulphur	Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	6.90	IS : 518	2 (P-2), 2001	80

18.78

CO Gas Analyser Carbon Monoxide (CO), mg/ m3 0.27 5.

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec.-3(i) 16.11.2009.

Kumar

4.

1. The results listed refer only to the tested sample & applicable parameters

Niŧrogen Dioxide (NO2), µg/m3

- 2. Total liabilities of our liab will be restricted to the involce amount only
  3. The sample will be destroyed after retention time unless otherwise specified
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Contact No: +91-8534957815, 8126534344,

80

4

IS: 5182 (P-6), 1975 Reffirmed-1998



Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 ISO 14001 Certified | NABL Accredited Laboratory)

		Test Certificate		
Sample Number:	ECON/STC/AN/01		Report No:	ECON/AN/1286
Name & Address of Party:	M/s. Shah Technical Consultants Private Limited, Room No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand		Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 30/09/2016 23/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Calibration Status Meteorological condition duri Date of Monitoring Time of Monitoring Ambient Temperature ( <sup>9</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocco Parameters Required	ing monitoring	ISE LEVEL MONITORING : Lab Representative : Near Vill & P.O.: Falasi, Block.: August : Sound Level Meter : ECON/SLM//01 : Calibrated : Clear Sky : 22/09/2016 to 23/09/2016 : 10:00 AM to 10:00 AM : Min. 11.00, Max. 32.00 : Human Activities & Vehicular Activities : Regulatory Requirement : No Any : CPCB Guideline & IS 9989 : As per Work Order Test Results		yag

S. No.	Parameters Protocol		Test Results	Unit	
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	
1.	L <sub>max</sub>	CPCB Guideline/IS 9989	51.3	44.5	dB(A)
2.	L <sub>min</sub>	CPCB Guideline/IS 9989	41.6	32.9	dB(A)
3.	CPCB Limit for Residential Area dB(A)		55.0	45.0	dB (A)

unar



Note

1. The results listed refer only to the tested sample & applicable parameters 2. Total liabilities of our lab will be restricted to the invoice amount only 3. The sample will be destroyed after retention time unless otherwise specified 4. This report is not to be reproduced wholly or in part and cannot be used as evidence in the court of low

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Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 ISO 14001 Certified | NABL Accredited Laboratory)

		Test Certificate		
Sample Number:	ECON/STC/A/01		Report No:	ECON/A/1307
Name & Address of Party:	Room No 41, Uttarakhand Tourism Development Board, Prayatan Bhawan, Near ONGC Helipad, GahriCantt, Dehradun, Uttarakhand		Format No: Party Reference No: Reporting Date: Receipt Date: Period of testing:	5.10-F-01 By Mail 30/09/2016 23/09/2016 24-27/09/2016
Sample Description: General Information; Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Time of Monitoring Ambient Temperature ( <sup>o</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protoco Parameters Required	ing monitoring	IR QUALITY MONITORING : Lab Representative : Near Chopta, Tungnath, Block.: Augusti : RDS with PM 2.5 Attachment : ECON/EQP/01, ECON/EQP/01A & EC : Calibrated : Clear Sky : 19/09/2016 to 20/09/2016 : 10:00 AM to 10:00 AM : Min. 10, 00 Max, 30.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No : IS-5182 : As per Work Order Test Results	ON/EQP/01B	yag

S. No.	Parameters	Test Results	Test Methods	NAAQS*
1,	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	55.74	IS : 5182 (P-23), 2006	100
2.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	25.56	PM <sub>2.5</sub> Sampler (Gravimetric)	60
3.	Sulphin Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	8.44	IS : 5182 (P-2), 2001	80
4.	Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	17.10	IS : 5182 (P-6), 1975 Reffirmed-1998	80
5.	Carbon Monoxide (CO), mg/ m <sup>3</sup>	0.24	CO Gas Analyser	4
-	encon mensare (co), mg m	0.2	CO Cho maryour	

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec.-3(i)16.11.2009.

- The results listed refer only to the tested sample & applicable parameters
   Total liabilities of our lab will be restricted to the invoice amount only
   The sample will be destroyed after retention time unless otherwise specified
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Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 ISO 14001 Certified NABL Accredited Laboratory)

		Test Certificate		
Sample Number:	ECON/STC/AN/	)1	Report No:	ECON/AN/1308
Name & Address of Party:	Room No 41, U	nical Consultants Private Limited, itarakhand Tourism Development Board, n, Near ONGC Helipad, GahriCantt, akhand	Format No; Party Reference No Reporting Date: Receipt Date:	5.10-F-01 By Mail 30/09/2016 23/09/2016
Sample Description: General Information: Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition dur Date of Monitoring Time of Monitoring Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Required	ing monitoring	NOISE LEVEL MONITORING : Lab Representative : Near Chopta, Tungnath, Block.:Augustn : Sound Level Meter : ECON/SLM//01 : Calibrated : Clear Sky : 18/09/2016 to 19/09/2016 : 10:00 AM to 10: 00 AM : Min. 10.00, Max. 30.00 : Human Activities & Vehicular Activitie : Regulatory Requirement : No Any : CPCB Guideline & IS 9989 : As per Work Order		ag

S. No.	Parameters	Protocol	Test Results (dB) (A)		Unit
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	
1.	L <sub>max</sub> 🛥	CPCB Guideline/IS 9989	50.2	44.5	dB(A)
2.	L <sub>min</sub> -	CPCB Guideline/IS 9989	39.8	34.6	dB(A)
3.	CPCB limit for R	Lesidential Area dB(A)	55.0	45.0	dB (A)

Note:



- The results listed refer only to the tested sample & applicable parameters
   Total liabilities of our lab will be restricted to the invoice amount only
   The sample will be destroyed after retention time unless otherwise specified
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	T	est Certificate	a		
ample Numb			Report No:	ECON/A/1767	
ame & Addr	ess of Party: M/s. Aradhya Engineers Pvt. Ltd., Rishikesh	and Constructio	and a second second	5.10-F-01 By Mail 15/11/2016 10/11/2016	
ample Desc	ription: AMBIENT AIR QU	ALITY MONITO		11-13/11/2016	
eteorological te of Monito ne of Monito nbient Temp rrounding ac ope of Monit ntrol measur	ibration Status condition during monitoring ring errature ( <sup>0</sup> C) tivity oring e if any alysis Protocol uired	: ECON/EQP/ : Calibrated : Clear Sky : 07/11/2016 t : 10: 00 AM tu : 25 : Human Activ : Regulatory R : No : IS-5182 : As per Work t Results	o 10: 00 AM vities Requirement	N/EQP/01B	
_	Parameters	Test Results	Test Method	s 1	VAAQS*
S. No.					
S. No.	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	62.30	IS : 5182 (P-23), 2	2006	100
	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup> Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	62.30 28.12	IS : 5182 (P-23), 2 PM <sub>2.5</sub> Sampler (Gravi		100 60
1.				metric )	
1.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup>	28.12	PM <sub>2.5</sub> Sampler (Gravi	metric ) 001	60
1. 2. 3. 4. 5.	Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup> Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	28.12           7.10           18.40           0.20	PM <sub>2.5</sub> Sampler (Gravi IS : 5182 (P-2), 2 IS : 5182 (P-6), 1975 Reft CO Gas Analys	metric ) 001 ñrmed-1998	60 80

(ISO 9001   ISO 14001 Certified   NABL Accredited Laboratory)						
		Test	t Certificat	e		
mple N	umber: H	CON/AEC/AN/01		Report No:	ECON/AN/176	8
lame & Address of Party: M/s Aradhya Engineers and Co Pvt. Ltd., Rishikesh			Construction,	Format No. Party Refere Reporting D Receipt Date	ence No: By Mail ate: 15/11/2016	
strumen strumen strumen eteorolo te of M mbient T rroundin ope of M ntrol mo mpling		ing monitoring	Sound Level M SLM/01 Calibrated Clear Sky 07/11/2016 to ( 6: 00 AM to 10 25 Human Activit Regulatory Rec No IS-5182 As per Work O	08/11/2016 : 00 AM es guirement	rgadhar, Rudraprayag	
S. No.	Parameters	Protocol	Test Results (dB) (A)		(dB) (A)	Units
			Day ' (6:00 AM to		Night Time (10:00 PM to 6:00 AM)	1
1.	L <sub>Max</sub>	CPCB Guideline/IS 9989	54		42.2	dB(A)
2.	L <sub>Min</sub>	CPCB Guideline/IS 9989	46	.2	35.3	dB(A)
3.	Leq	CPCB Guideline/IS 9989	53	.8	39.5	dB(A)
4.	CPCB Limit for	Residential Area in dB(A)	55	.0	45.0	dB (A)
	M					Consultant



Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 | ISO 14001 Certified | NABL Accredited Laboratory)

Comale M			ertificate			
Sample N	umber:	ECON/AEC/DW/01		Report No:	ECO	N/DW/1769
Name & Address of Party: Sample Description: Sampling Location: Sample Collected By: Sampling & Analysis Protocol		M/s Aradhya Engineers and Co Pvt. Ltd., Rishikesh Drinking Water (Tap Water) Near Durgadhar Temple Distt.: Rudraprayag Lab Representative IS 10500-2012, IS: 3025 Test Ref	Format No.: Party Reference N Reporting Date: Receipt Date: Sampling Date: Period of Testing: Sampling Type: Preservation: Parameters Require	lo: By M 15/11 10/11 07/11 11-13/ Grab Refrig	5.10-F-01 By Mail 15/11/2016 10/11/2016 07/11/2016 11-13/11/2016 Grab Refrigerated As per Work Order	
					Limit of IS 10	500 2012
S. No.	Parameters	Test Methods	Results	Units	Desirable Limit (Max)	Permissible Lin the absence of Alternate Sourc (Max)
1.	pH (at 25°C)	IS 3025 (P-11): 1984 Reaff.2012	7.15	-	6.5 to 8.5	No Relaxation
2.	Colour	IS 3025 (P-4): 1983	< 5	Hazen	5	15
3.	Turbidity	IS 3025 (P-10): 1984	BDL	NTU	1	5
4.	Odour	IS 3025 (P-5): 1983	Agreeable	+	Agreeable	Agreeable
5.	Taste	IS 3025 (P-7): 1984	Agreeable		Agreeable	Agreeable
6.	Total Hardness as CaCO3	IS 3025 (P-21): 1983 Reaff.2009	248.12	mg/l	200	600
7.	Calcium as Ca	IS 3025 (P-40): 1991 Reaff.2009	75.12	mg/l	75	200
8.	Alkalinity as CaCO3	IS 3025 (P-23): 1983 Reaff.2003	250.42	mg/l	, 200	600
9.	Chloride as Cl	IS 3025 (P-32): 1988 Reaff.2009	16.10	mg/l	250	1000
10.	Magnesium as Mg	IS 3025 (P-46): 1994 Reaff.2009	22.05	mg/l	30	100
11.	Total Dissolved Solids	IS 3025 (P-16): 1984 Reaff.2006	340.0	mg/l	500	2000
12,	Iron as Fe	IS 3025 (P-53): 2003 Reaff.2009	0.08	mg/l	0.3	No Relaxation
13.	Copper as Cu	IS 3025 (P-42): 1992	<0.05	mg/l	0.05	1.5
14.	Total Coliform	IS:1622,1981(Reaffirmed 2003)	<2/100 ml	MPN/100ml		10.00

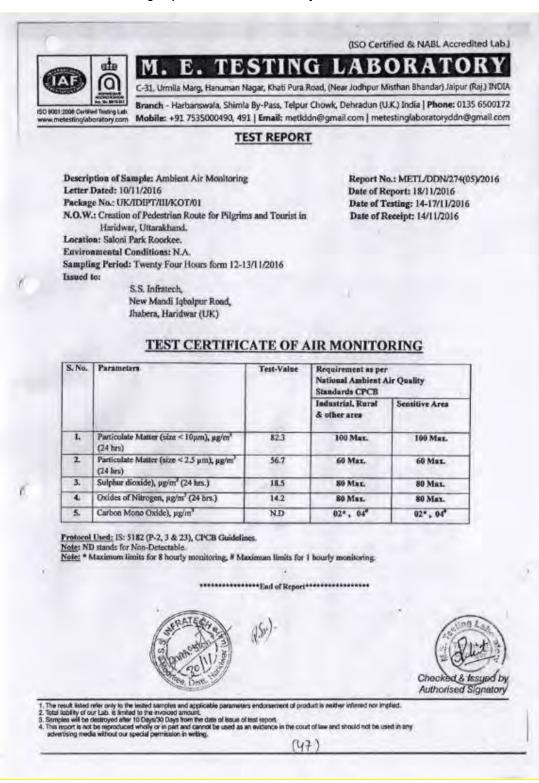
Note:

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(b) Environmental Monitoring Reports for Projects under PIU Kotdwar

**Environmental Monitoring Report for Haridwar Sub Project** 



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#### E. TESTIN G

C-31, Urmila Marg, Hanuman Nagar, Khati Pura Road, (Near Jodhpur Misthan Bhandar) Jaipur (Raj.) INDIA Branch - Harbanswala, Shimla By-Pass, Telpur Chowk, Dehradun (U.K.) India | Phone: 0135 6500172

ISO 3001.2008 Cented Testing Lab. www.metestinglaboratory.com Mobile: +91 7535000490, 491 | Email: metiddn@gmail.com | metestinglaboratoryddn@gmail.com

#### **TEST REPORT**

Description of Sample: Noise Monitoring Letter Dated: 10/11/2016 Package No.: UK/IDIPT/III/KOT/01 N.O.W.: Creation of Pedestrian Route for Pilgrims and Tourist in Haridwar, Uttarakhand. Location: Saloni Park Roorkee. Environmental Conditions: N.A. Sampling Period: 12/11/2016 Issued to:

Report No.: METL/DDN/271(03)/2016 Date of Report: 15/11/2016 Date of Receipt: 14/11/2016

S.S. Infratech, New Mandi Iqbalpur Road, Jhabera, Haridwar (UK)

### TEST CERTIFICATE OF NOISE MONITORING

Parameter		Test-Value	dB(A) Leq, (	Ambient Air Quality Standards in respect of dB(A) Leq, (the Noise Pollution Regulation & RULES-2000			
				Industrial	Commercial	Residential	Silence
Noise Level (Day) dB (A)	Leq	Day	64.0	75	65	55	50
	Luss.	Day	65.5	-	-	-	-
	L <sub>min</sub> .	Day	62.8	-	-	-	-

End of Report

Protocol Used: 15: 9989-1981



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TESTI Ε.

C-31, Urmila Marg, Hanuman Nagar, Khati Pura Road, (Near Jodhpur Misthan Bhandar) Jaipur (Raj.) INDIA Branch - Harbanswala, Shimla By-Pass, Telpur Chowk, Dehradun (U.K.) India | Phone: 0135 6500172

#### Mobile: +91 7535000490, 491 | Email: metlddn@gmail.com | metestinglaboratoryddn@gmail.com **TEST REPORT**

Description of Sample: Drinking Water Letter Dated: 10/11/2016 Package No.: UK/IDIPT/III/KOT/01 N.O.W .: Creation of Pedestrian Route for Pilgrims and Tourist in Haridwar, Uttarakhand. Location: Saloni Park Roorkee.

Issued to:

S.S. Infratech, New Mandi Iqbalpur Road, Jhabera, Haridwar (UK)

Report No.: METL/DDN/276(04)/2016 Date of Report: 21/11/2016 Date of Testing: 14-19/11/2016 Date of Receipt: 14/11/2016

#### Requirement as per IS: 10500-2012(Drinking Water) S. No. Characteristics Test -Value Acceptable Limit **Permissible Limit** Method of Test in absence of Alternate Source Colour, Hazen unit. Max. \$ IS-3025(P-4)-1983 5 15 IS-3025(P-5)-1983 IS-3025(P-10)-1984 2 Odout Agreeable Agreeable Agreeable Turbidity, NTU. Max. Nil а IS-3025(P-11)-1983 APHA-22" Ed/2012 pH Value 7.3 4 6.5-8.5 No Relaxation 5 Total Hardness, (as CaCO3), 174 200 600 mg/I Max. Iron (as Fe), mg/l Max. Nil 0.3 6 No Relaxation IS-3025(P-53)-2012 APHA-22" Ed/2012 APHA-22" Ed/2012 Chloride (as Cl), mg/l Max. 75 250 1000 8 Fluoride (as F), mg/l Max. 0.80 1.0 1.5 Total Dissolved Solids mg/l 9 381 500 IS-3025(P-16)-1984 2000 Max.

		Dacteri	iological Test	
S. No.	Characteristics	Test -Value	Acceptable Limit	Method of Test
ı	Total Coliform Organisms (MPN)	Not Detocted	Shall not be detectable in 100ml, sample	15-1622-1981
2	E Coli	Not Detected	Shall not be detectable in 100ml, sample	15-1622-1981

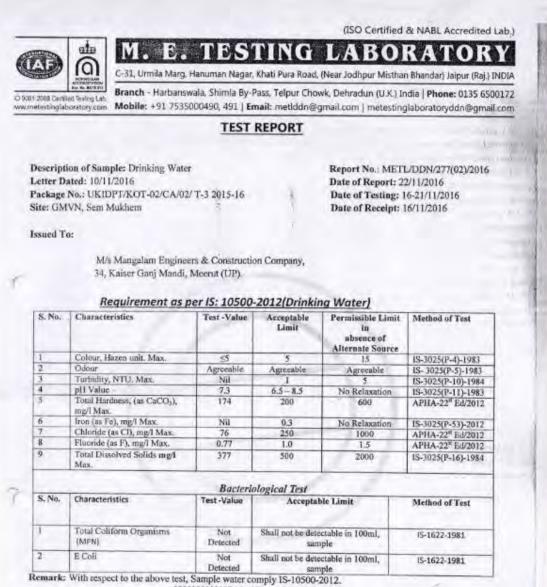
Remark: With respect to the above test, Sample water comply IS-10500-2012.

#### \*\*\*\*\*\*\*\*\*\*\*\*\*End of Report\*\*\*\*\*\*\*\*\*



(49)

#### (c) Environmental Monitoring Report for SemMukhem Sub Project



End of Report\*\*\*\*\*\*\*\*\*



Checked & Issued by Authorised Signatory

The result listed reter only to the tested samples and applicable parameters endorsement of product is reither inferred nor implied.
 Total lisbility of our Lab. Is limited to the involved amount.
 Samples will be destroyed after 10 Cays20 Days from the date of issue of test report.
 This report is not be reportedued wholly or in part and cannot be used as an evidence in the court of law and should not be used in any advertising micks without our special permission in writing.

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#### DK-

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Mobile: +91 7535000490, 491 | Email: metlddn@gmail.com | metestinglaboratoryddn@gmail.com

#### **TEST REPORT**

Description of Sample: Ambient Air Monitoring Letter Dated: 10/11/2016 Package No.: UKIDPT/KOT-02/CA/02/ T-3 2015-16 Site: GMVN, Sem Mukhem Environmental Conditions: N.A. Sampling Period: Twenty Four Hours form 14-15/11/2016 Issued To:

Report No.: METL/DDN/276(01)/2016 Date of Report: 21/11/2016 Date of Testing: 16-19/11/2016 Date of Receipt: 16/11/2016

M/s Mangalam Engineers & Construction Company, 34, Kaiser Ganj Mandi, Meerut (UP).

#### TEST CERTIFICATE OF AIR MONITORING

S. No.	Parameters	Test-Value	Requirement as per National Ambient Air Quality Standards CPCB		
			Industrial, Rural & other area	Sensitive Area	
1.	Particolate Matter (size < 10µm), µg/m <sup>2</sup> (24 hrs)	74.1	100 Max.	100 Max.	
2.	Particulate Matter (size < 2.5 µm), µg/m <sup>2</sup> (24 hrs)	52.5	60 Max.	60 Max.	
3.	Sulphur Dioxide), µg/m² (24 hrs.)	15.2	80 Max.	80 Max.	
4.	Oxides of Nitrogen, jig/m3 (24 hrs.)	11.4	80 Max.	S0 Max.	
5.	Carbon Mono Oxide), µg/m <sup>3</sup>	N.D	02*, 04 <sup>#</sup>	02*, 04*	

Protocol Used: IS: 5182 (P-2, 3 & 23), CPCB Guidelines.

Note: ND stands for Non-Detectable.

Note: \* Maximum limits for 8 hourly monitoring, # Maximum limits for 1 hourly monitoring.



Checked & Issued by Authorised Signatory

- The result lated refer only to the tested asymptes and applicable parameters endorsement of product is neither internet nor implied.
   Total liability of our Lab, is limited to the involced amount.
   Samples will be destroyed after 10 Days/30 Days from the date of issue of test report.
   This report is not be reproducted which or in part and cannot be used as an evidence in the court of law and should not be used in any adventising modia without our special permission in writing.



#### TEST REPORT

Description of Sample: Noise Monitoring Letter Dated: 10/11/2016 Package No.: UKIDPT/KOT-02/CA/02/ T-3 2015-16 Site: GMVN, Sem Mukhem Environmental Conditions: N.A. Sampling Period: 14/11/2016 Issued To: Report No.: METL/DDN/273(01)/2016 Date of Report: 17/11/2016 Date of Receipt: 16/11/2016

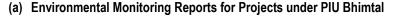
M/s Mangalam Engineers & Construction Company, 34, Kaiser Ganj Mandi, Meerat (UP).

#### TEST CERTIFICATE OF NOISE MONITORING

Parameter		Test-Value		ir Quality Standards in respect of Noise Limits (the Noise Pollution Regulation & Control) 00			
				Industrial	Commercial	Residential	Silence
Noise Level (Day) dB (A)	Leq	Day	57.0	75	65	55	50
	L <sub>max</sub> ,	Day	58.6	-	-	-	-
	Lmin	Day	55.3		-	-	-

Protocol Used: 1S: 9989-1981

The result listed rater only to the tested samples and applicable parameters endorsement of product is neither interned nor implied.
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	Nawada Road, Inderpur, Near Defe Dehradun, Uttarakha (ISO 9001) ISO 14001Certified  NAS	and-248005	
	Test	Certificate	
Sample Number:	ECON/SPL/AN/01	Report No:	ECON/2016/AN/150
Name & Address of Party:	M/s. Simplex Projects Limited. 12/1 Nellie Sangupta Sarani Kolkatta-700087	Format No: Party Reference No: Reporting Date: Receipt Date	5.10-F-01 By Mail 15/11/2016 10/01/2016
Sample Description: General Information: Name of Project Sample Collected by Sampling Location Instrument Used Instrument Calé and Anna Instrument Calé and Anna Meteorological condition during Date of Monitoring Ambient Temperature ("C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Required	Lab Representative Near Construction, Ala Sound Level Meter ECON/SLM/01 - Calibrated	iive Reuse of Almota Fort (Rani nora Fort, Disti Almora 116 shicular Activities 11	Mahal)

S. No.	Parameters	Protocol	Test Results	Unit	
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	1
1	Lazas	CPCB Guideline/IS 9989	46.1	37.2	dB(A)
2	Lyin	CPCB Guideline/IS 9989	35.2	31.2	dB(A)
3	Log	CPCB Guideline/IS 9989	43,4	34.4	dB(A)
4.	CPCB limit for	Residential Zone dB(A)	35.0	45.0	dB (A)



The results (fulled refer only to the tested sample & applicable parameters.
 Total Habilities of our lab will be restricted to the invoice amount only.
 The sample will be destroyed after retention time unless otherwise specified.
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Note:

Web: www.aconinitorestorv.com. email: uk@econinitoratorv.com, sconinito.consultancv@valioo.in. Comiant No: +91-8554057815, 8126534544,

# **ECON Laboratory and Consultancy**

Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001| ISO 14001Certified | NABL Accredited Laboratory)



Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001| ISO 14001Certified | NABL Accredited Laboratory)

			Test	Certificate				
Sample Nu	amber:	ECON/SPL/			Report No:	ECON/2016/	AN/15	
Name & Address of Party. M/s. Simplex Projects			ex Projects L	imited. F	format No:	5.10-F-01		
		12/1 Nellie Kolkatta-70	Sangupta Sara 0087	F	any Reference No: Reporting Date: Receipt Date:	By Mail 15/11/2016 10/11/2016		
	lescription:	AMBIENT	NOISE LEVE	I. MONITORING				
Meteorolog Date of Mo Time of Mo Ambient To Surroundin Scope of M Control me	Illected by Location Used Code Calibration Status gical condition durb mitoring comporature ( <sup>a</sup> C) g activity fonitoring astre if any & Analysis Protocol		Lab Rep Near Ba Sound L ECON/S Calibrati Clear Sk 05/11/20 6:00 AV Min. 8:0 Human / Regulato No Any CPCB G	ed y 116 to 06/11/2016 1 to 6: 00 AM 0, Max: 22,0 Activities & Vehicular Acti ity Requirement uideline & 1S 9989 York Order	stt.:Almora	Mahal)		
S. No.	Parameters	Protocol		Test Resul	ts (dB) (A)	U	Unit	
			-	Day Time (6:00 AM to 10:00 PM)	Night Tim (10:00 PM to 6:0			
1	L <sub>Max</sub>	CPCB Guideli	ne/IS 9989	48.2	40.3	dB	(A)	
2.	Lodin	CPCB Guideli	ne/IS 9989	32.1	32.8	dB	(A)	

		Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	
-Max	CPCB Guideline/IS 9989	48.2	40.3	dB(A)
-Odia	CPCB Guideline/IS 9989	32.1	32.8	dB(A)
180	CPCB Guideline/IS 9989	43.4	38.1	dB(A)
PCB limit for	Residential Zone dB(A)	55.0	43.0	dB (A)
A A A	Min 80	Min CPCB Guideline/IS 9989	Max         CPCB Guideline/IS 9989         (6:00 AM to 10:00 PM)           Max         CPCB Guideline/IS 9989         48.2           Max         CPCB Guideline/IS 9989         32.1           ec         CPCB Guideline/IS 9989         43.4	Max         CPCB Guideline/IS 9989         (6:00 AM to 10:00 PM)         (10:00 PM to 6:00 AM)           Max         CPCB Guideline/IS 9989         48.2         40.3           Max         CPCB Guideline/IS 9989         32.1         32.8           ec         CPCB Guideline/IS 9989         43.4         38.1



 The results listed refer only to the tested sample & applicable parameters
 Total liabilities of our lab will be restricted to the invoice amount only
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		ICSUCE	ertificate			
aple Nu	mber	ECON/SPL/W/01		Report No:	EC	ON/2016/DW/15
ne & A	ddress of Party	M/s, Simplex Projects Limited.		Format No:	5.1	0-F-01
		12/1 Nellie Sangupta Sarani		Party Reference	No: By	Mail
		Kolkatta-700087		Reporting Date:	1.5/	11/2016
ect Nam	ne Restorat	ion and Adaptive Reuse of Almora Fort	(Ram Mahal)	Receipt Date	10/3	11/2016
ple Des	coption: Drinking	Water (Tap Water)		Sampling Date:		11/2016
				Period of Testin	L	14/11/2016
ling Lo	cation Near Almo			Sampling Type:		
	Fhirs = hTran	ora, Uttarakhand.		Preservation	E al	rigerated
i nu				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	ected By: Lab Rep			Parameters Requ		er Work Order
	ected By: Lab Rep	resentative	<u>cesults</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tired As p	
ling & s	ected By: Lab Rep	resentative IS 10500-2012, IS: 3025 Test R		Pataineters Requ	tired As p	er Work Order 10500-2012 Permissible
ling & .	ected By: Lab Rep	resentative IS 10500-2012, IS: 3025	Results	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	timit of IS Desimble Limit	10500-2012 Permissible Limit the
ling & s	ected By: Lah Rep Analysis Protocol: I	resentative IS 10500-2012, IS: 3025 Test R		Pataineters Requ	tired As p	10500-2012 Permissible Tomit the absence of
ling & .	ected By: Lah Rep Analysis Protocol: I	resentative IS 10500-2012, IS: 3025 Test R		Pataineters Requ	timit of IS Desimble Limit	10500-2012 Permissible Tomit the absence of
ling & .	ected By: Lah Rep Analysis Protocol: I	resentative IS 10500-2012, IS: 3025 Test R		Pataineters Requ	timit of IS Desimble Limit	er Work Order 10500-2012 Permissible Limit the absence of Alternate Source
ling & .	ected By: Lab Rep Analysis Protocol: 1 Parameters	resentative IS 10500-2012, IS: 3025 Test Methods	Results	Pataineters Requ	Limit of IS Desimble Limit (Max)	10500-2012 Permissible Limit the absence of Alternate Searce (Max)

						(max)
1	рН (ат 25 <sup>0</sup> С)	IS 3025 (P-11): 1984 Reaff 2072	7.20	÷	6.5 to 8.3	No Relaxation
2	Colour	IS 3025 (P-4): 1983	<.*	Hazen	5	15
3	Turbidity	IS 3025 (P-10): 1984	BDL	NTU	1	-
4	Odour	IS 3025 (P-5), 1983	Agreenble	1	Agrocable	Agreenhle
5.	Tasto	15 3025 (P-7): 1984	Agreenblo	1	Agrocable	Agreenhle
6	Total Handness as CaCO-	US 2025 (P-21): 1983 Reaff 2009	162,00	my/l	208	601)
Ŧ.	Calcium as Ca	IS 3025 (P-40): 1991 Reaff 2005	72.10	mg/l	75	200
8.	Alkaliaity as CaCO <sub>2</sub>	15 3025 (P-23): 1983 Reaff 2003	132.00	mg/f	200	600
9	Chloride as Cl	IS 3025 (P-32): 1988 Read(2009	24,31	тgЛ	250	1 20 95
10,	Magnoscum as Mg	IS 3025 (P-46): 1994 Reall.2009	17.10	mg/l	30	100
D.	Total Dissolved Solids	15 3025 (P-16): 1984 Reaff 2006	305,10	mg/l	500	2006
12.	tron as Fo	15 3025 (P-53): 2003 Reaff.2009	0,11	ingA	0.3	No Relaxation
(3	Copper as Cu	IS 3025 (P-42): 1992	<0.05	mg/l	0.05	15
14.	Total Coliferm	15:1622,1981(Roaffirmed 2003)	×2/100 ml	MPN/ 00ml	-	10.00
15.	E Coli	25,1622,1981(Reaffirmed 2003)	Absect	MPN/100ml	Absent	Absent
		I show the second		and the second sec		

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Add results listed refer only to the tested sample & applicable parameters 5. Total liabilities of our lab will be restricted to the invoice amount only 3. The sample will be destroyed after retention take unloss otherwise specified 4. This report is not to be reproduced wholly or in part and cannot be used as avidence in the court of low.

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### Test Certificate

Sample Number.	ECON/SPL/S/01	Report No.	ECON/2016/SS/1510
Name & Address of Party:	M/s. Simplex Projects Limited.	Format No:	5.10-F-01
	12/1 Nellie Sangupta Sarani	Party Reference No:	By Mail
	Kolkatta-700087	Reporting Date:	15/11/2016
Project Name Restor	ation and Adaptive Reuse of Almora Fort (Rani Mahal)	Receipt Date	10/11/2016
Sample Description Soil San	nple	Sampling Date:	05/11/2016
		Period of Testing	11-14/11/2016
Sampling Location	Near Almora Fort (Ran Mahal)	Sampling Type:	Composite
	Dist. Almora, Utlarakhand		
Sample Collected By:	Lab Representative		

Sampling & Analysis Protocol:

15 2720& Ministry of Agriculture & Cooperation, G.O.I. Manual-2011

S. No.	Parameters	Protocol Used	Results	Unit
<u>I.</u>	рН @ 25 <sup>в</sup> С	SOP based on Ministry of Agriculture & Cooperation, G.O I. Manual-2011	7.21	E
2.	Conductivity	D()	0.30	mS/cm
3,	Chloride as Cl	DO	42.25	mg/kg
4.	Potassium as K.	DO	120.05	kg/hec
5.	Organic Matter	DO	0.42	%
6.	Nitrogen as N	DO	4.25	%
7.	Sodium as Na	DQ	110.41	mg/kg
8.	Phosphate	DO	18.20	kg/hee
9.	Sulphate as SO4	DO	14.14	mg/kg
10.	Sand	DO	36.00	%
11.	Sili	DO	32.00	%
12.	Clay	DO	32.00	%
13.	Water Holding Capacity	DO	25.40	96
14.	Porosity	DO	22,20	%



Note:

1. The rosults listed refer only to the texted sample & applicable parameters 2. Total liabilities of our lab will be restricted to the invoice emount only

3. The sample will be destroyed after retention time unless otherwise specified 4. This report is not to be reproduced wholly or in part and cannot be used as evidence in the court of low

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	Test Certificat	e	
Sample Number	ECON/SPL/A/01	Report No:	ECON/2016/A/1505
Name & Address of Party;	M/s. Simplex Projects Limited 12/1-Nellie Sangupta Sarani Kolkatia-700087	Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 15/11/2016 10/11/2016
Sample Description:	AMBIENT AIR QUALITY MONTH	Period of testing: DRING	11-14/11/2016
General Information: Name of Project Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code Ins	Lab Representative Near Construction S RDS with PM <sub>23</sub> Arta ECON/EOP/01, ECO Calibrated	DN/BQP/01A & BCON/EQ 2016 M Vehicular Activities tent	Almora

Parameters	Test Results	Test Methods	NAAQS*
Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup>	65.25	IS . 5182 (P-23), 2006	100
Particulate Matter (PM 25), µg/m3	32.20	PM2.5 Sampler (Gravimetric )	60
Sulphur Dioxide (SO2), µg/m <sup>3</sup>	9.30	IS : 5182 (P-2), 2001	80
Nitrogen Dioxide (NO2), µg/m <sup>3</sup>	20.10	18 - 5182 (P-6), 1975 Reffirmed-1998	80
Carbon Monoxide (CO), mg/ m <sup>3</sup>	0,42	CO Ges Analyser	4
	Particulate Matter (PM <sub>10</sub> ), µg/m <sup>3</sup> Particulate Matter (PM <sub>23</sub> ), µg/m <sup>3</sup> Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup> Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	Particulate Matter (PM <sub>10</sub> ), μg/m <sup>3</sup> 65.25       Particulate Matter (PM <sub>25</sub> ), μg/m <sup>3</sup> 32.20       Sulphur Dioxide (SO <sub>2</sub> ), μg/m <sup>3</sup> 9.30       Nitrogen Dioxide (NO <sub>2</sub> ), μg/m <sup>3</sup> 20.10	Particulate Matter (PM <sub>10</sub> ), μg/m <sup>3</sup> 65.25         IS . 5182 (P-23), 2006           Particulate Matter (PM <sub>25</sub> ), μg/m <sup>3</sup> 32.20         PM <sub>25</sub> Sampler (Gravimetric )           Sulphur Dioxide (SO <sub>2</sub> ), μg/m <sup>3</sup> 9.30         IS : 5182 (P-2), 2001           Nitrogen Dioxide (NO <sub>2</sub> ), μg/m <sup>3</sup> 20.10         IS : 5182 (P-2), 2001

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII,[Rule 3 (36)],[Part-II-Sec.-3(i)16.31.2009.

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2. Total fabilities of our lab will be restricted to the involce amount only 3. The sample will be destroyed after retention time unless otherwise specified

1. The results listed refer only to the tested sample & applicable parameters

Note:



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Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001| ISO 14001Certified| NABL Accredited Laboratory)

### Test Certificate

Sample Number:	ECON/SPL/A	/01	Report No:	ECON/2016/A/1511	
Name & Address of Party:	a service and the service of the ser	Projects Limited angupta Sararri 087	Format No: Party Reference No: Reporting Date: Receipt Date: Perind of testing:	5.10-F-01 By Mait 15/11/2016 10/11/2016 10-14/11/2016	
Sample Description:	AMBIENT A	IR QUALITY MONITORIN		10-11/11/2010	
General Information					
Name of Project Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition during Date of Monitoring Time of Monitoring Time of Monitoring Ambient Temperature ( <sup>2</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Required	t monitoring	Lab Representative Near Construction Sile, D RDS with PM <sub>2</sub> , Attachm ECON/EQP/01, ECON/E Calibrated Clear Sky 03/11/2016 to 04/11/2016 10:00 AM to 10:00 AM Min: 10:0, Max: 20:0 Human Activities & Vehi Regulatory Requirement No IS-5182 As per Work Order	ent QP/01A & ECON/EQP/01B	npawat}	
		Taut Dourday			

#### Test Results

S. No.	Parameters	Test Results	Test Methods	NAAQS
1.	Particulate Matter (PM10), µg/m3	60.10	1S : 5182 (P-23), 2006	100
2	Particulate Matter (PM 2.5), µg/m <sup>3</sup>	34.10	PM2.5 Sampler (Gravimetric )	60
3.	Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	7.10	JS : 5182 (P-2), 2001	80
4.	Nitrogen Dioxide (NO2), µg/m <sup>1</sup>	19,30	IS : 5182 (P-6), 1975 Reffirmed-1998	80
5	Carbon Monoxide (CO), mg/ m3	0.20	CO Gas Analyser	4

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3B)], [Part-II-Sec.-3(I)16.11.2009.

Phrachur

1. The results listed refer only to the tested sample & applicable parameters

Note:

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	Test Ce	ertificate	
Sample Number	ECON/SPL/A/02	Report No.	6CON/2016/A/1512
Name & Address of Party:	M/s. Simplex Projects Limited 12/1-Nellie Sangupta Satani Kolkatta-700087	Format Not Party Reference No. Reporting Date: Receipt Date: Period of testing.	5.10-F-01 By Mail 15/11/2016 10/11/2016 10-14/11/2016
Sample Description:	AMBIENT AIR QUALITY MONI	TORING	
General Information Name of Project Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition durin Date of Monitoring Time of Monitoring Ambient Temperature ( <sup>6</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Resourced	Lab Representativ Near Back Side, I RDS with PM232 ECON/EQP/02. E Calibrated Clear Sky 03/11/2016 to 04/ 10:20 AM to 10:2 Min. 10:0, Max 2 Hurman Activities Regulatory Requi	Distt - Champawai Attachment CON/LOP/02A & ECON/EQP/02B 11/2016 20 AM 20 0 & Vehicular Activities irement	nipawal)

S. No.	Parameters	Test Results	Test Methods	NAAQS*
1.	Particulare Måster (PM <sub>10</sub> ), µg/m <sup>3</sup>	62,10	18 : 5182 (P-23), 2006	100
2	Particulate Matter (PM 25), µg/m3	30.15	PM2.5 Sampler (Gravimetric )	60
3.	Sulphur Dinxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	7.18	IS : 5182 (P-2), 2001	80
4,	Nurugen Dioxide (NO <sub>2</sub> ), $\mu g/m^3$	1710	IS: 5182 (P-6), 1975 Reffirmed-1998	80
5.	Carbon Monoxide (CO), mg/ m <sup>3</sup>	0.22	CO Gas Analyser	4

\*NAAQ5-National Ambient Air Quality Standard: Schedure-VII, [Rule 3 (3B)], [Part-II-Sec. 36)26.11.2009.

Note;

1. The results listed refer only to the tested sample & applicable parameters Totel Sebilities of our lab will be restricted to the invoice emount only
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		rtificate	
Sample Number	ECON/SPL/AN/01	Report No:	ECON/2016/AN/151.
Name & Address of Party	M/s. Simplex Projects Limited.	Format No:	5.10-F-01
	12/1 Nellie Sangupta Sarani Kolkatta-700087	Party Reference No: Reporting Date Receipt Date:	By Mail 15/11/2016 10/11/2016
Sample Description: General Information:	AMBIENT NOISE LEVEL MONT	TORING	
Name of Project	: Restoration and A	Adaptive Reuse of Banasur Fort (Cha	(management)
Sample Collected by	Lab Representativ	e	entherwar)
Sampling Location		Site, Distt. Champawat	
Instrument Used	: Sound Level Mete		
Instrument Code	ECON/SLM/01		
Instrument Calibration Status	Calibrated		
Meteomlogical condition during			
Date of Monitoring	- 02/02/2016 to 03/0	and a second sec	
Time of Monitoring	6:00 AM to 6:00 .		
Ambient Temperature ("C)	Min. 10.00, Max. 3		
Surrounding activity		& Vehicular Activities	
Scope of Monitoring	Regulatory Requir	ement	
Control measure if any	No Any		

CPCB Guideline & IS 9989

As per Work Order

### Test Results

S. No. Parameters		Protocol	Test Results	Unit	
-			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 A.M)	
1.	L <sub>Max</sub>	CPCB Guideline/IS 9989	50.8	42.2	dB(A)
2.	L <sub>Min</sub>	CPCB Guideline/IS 9989	40.3	34 5	dB(A)
3	Tia	CPCB Guideline/IS 9989	43.2	35.2	dB(A)
4	CPCB limit for Residential Zone dB(A)		55.0	45.0	dB (A)

Sampling & Analysis Protocol Parameters Required



1. The results listed refer only to the tested sample & applicable parameters Note:

2. Total Rebilities of our lab will be restricted to the involce amount only

The sample well be destroyed after retention time unless otherwise specified
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		Test Certificate		
Sample Number:	ECON/SPL/	AN/02	Report No	ECON/2016/A/151-
Name & Addross of Parsy:		ex Projects Limited. Sangupta Sarani 0087.	Formal No: Party Reference No: Reporting Date Receipt Date:	5.10-F-01 By Mail 15/11/2016 10/11/2016
Sample Description: General Information	AMBIENT	NOISE LEVEL MONITORIN	ſG	
Name of Project Sample Collected by Sumpling Location Instrument Used Instrument Code Instrument Calibration Status Meteotological condition durin Date of Monitoring Ambieau Temperature ("C)	2 monitoring	Restoration and Adaptiv     Lab Representative     Near Construction Site, D     Sound Level Meter     ECON/SLM/02     Calibrated     Clear Sky     03/11/2016 to 04/11/2016     6:00 AM to 6: 00 AM		npawat)

- 6:00 AM to 6: 00 AM
- Min. 10.00, Max 20.00
- Human Activities & Vehicular Activities
- Regulatory Requirement
- No Any
- : CPCB Guideline & IS 9989
- : As per Work Order

### Test Results

S. No.	Parameters	Protocol	Test Results	Unit	
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	1
1	Listax	CPCB Guideline/IS 9989	51,4	41.2	dB(A)
2	L <sub>Min</sub>	CPCB Guideline/15 9989	40.5	35.5	dB(A)
3.	L <sub>eq</sub>	CPCB Guideline/IS 9989	44.4	38.4	dB(A)
4	CPCB limit for	Residential Zone dB(A)	55.0	45,0	dB (A)



Surrounding activity

Scope of Monitoring

Parameters Required

Control measure (Fany Sampling & Analysis Protocol



Note: 1. The results listed refer only to the tested sample & applicable parameters

- 2. Total labilities of our lab will be restricted to the invoice emount only 3. The sample will be destroyed after retention time unless otherwise specified
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#### **Test Certificate** ECON/SPL/W/01

Sample Number Name & Address of Party:

M/s. Simplex Projects Limited. 12/1 Nellie Sangupta Sarani Kolkatta-700087 : Restoration and Adaptive Reuse of Banasur Fort (Champawat) Project Name Sample Description . Drinking Water (Tap Water)

Sampling Location: Near Construction Site, Dist. Champawat

Sample Collected By: Lab Representative Sampling & Analysis Protocol: 1S 10500-2012, IS: 3025

Report No: Format No: Party Reference No. Reporting Date. Receipt Date: Sampling Date: Period of Testing: Sampling Type: Preservation: Parameters Required:

L'CON/2016/DW/151! 5.10-F-01 By Mail 15/11/2016 10/11/2016 04/11/2016 11-14/11/2016 Grab Refrigerated As per Work Order

Test Results

					Limit of IS	10500-2012
S. Parameters No.		Results	Unit	Desirable Limit (Max)	Permissible Limit the absence of Alternate Source (Max)	
1.	pH (at 25°C)	15.3025 (F411) 1984 Reaff 2012.	7,2		6.5 10 8.5	No Relaxation
2	Celour	IS 3025 (P-4): 1983	<5	Hazen	5	15
3.	Turbidity	IS 3025 (P-10): 1984	BDL.	NTU	1	5'
á	Odour	IS 3025 (P-5): 1983	Agreeable		Agreeable	Agreeable
.5	Taste	1S 3025 (P-7): 1984	Agreeable	17	Agreeable	Agreeable
6.	Total Hardness as CaCO3	IS 3025 (P-21): 1983 RealT 2009	189.00	mg/l	200	600
7	Calcium as Ca	IS 3025 (P-40); 1991 Reaff 2009	70.20	me'l	75	200
8,	Alkalinity as CaCO3	IS 3025 (P-23): 1983 Reaff.2003	138.00	.mg/l	200	600
9	Chloride as Cl	IS 3025 (P-32): 1988 Reaff.2009	20.10	mg/l	250	1000
10.	Magnesium as Mg	15 3025 (P-46): 1994 Reaff 2009	18.10	mgil	30	100
11.	Tetal Dissolved Solids	IS 3025 (P-16): 1984 Reaff 2006	325.24	ing/T	500	2000
12	Iron as Fe	18.3025 (P-53) 2003 Reaff 2009	9.10	mgA	0.3	No Relaxation
13.	Copper as Cu	IS 3025 (P-42): 1992	<0.05	mg/l	0.05	1.5
1.4	Total Coliform	15:1622,1981(Reaffirmed 2003)	<2/100 ml	MPN/100ml		10.00
15.	E. Coli	IS:1622,1981(Reaffirmed 2003)	Abscai	MPN/100ml	Absent	Absent

Note:

T. The results listed refer only to the tested sample & applicable parameters

- 2. Total liabilities of our lab will be restricted to the invoice amount only
- 3. The sample will be destroyed after retention time unless otherwise specified

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### Test Certificate

Sample Number:	ECON/SPL/S/01	Report No:	ECON/2016/SS/1516
Name & Address of Pany	M/s. Simplex Projects Limited.	Format No:	5.10-F-01
	12/1 Nellie Sangupta Saram	Party Reference No:	By Mail
	Kolkatta-700087	Reporting Date	15/11/2016
	and Adaptive Reuse of Banasur Fort (Champawat)	Receipt Date:	10/11/2016
Sample Description: Soil Sample		Sampling Date:	04/11/2016
		Period of Testing:	10-14/11/2016
Sampling Location	Near Construction Site, Dist. Champawal	Sampling Type:	Composite
a la la la la	P Winstandaria		

Sample Collected By: Sampling & Analysis Protocol: Lab Representative IS 2720& Ministry of Agriculture & Cooperation, G.O.I. Manual-2011

S, No.	Parameters	Protocol Used	Results	Unit
4.	pH @ 25 °C	SOP based on Ministry of Agriculture & Cooperation, G.O.I. Manual-2011	7,14	-
2,	Conductivity	DO	0.22	mS/em
3,	Chloride as Cl	DO	41,25	mg/kg
4.	Potassium as K	DO	125.00	kg/hec.
5.	Organic Matter	DO	0.42	%
6.	Nitrogen as N	DO	4.12	9%
7.	Sodium as Na	DO	116.10	mg/kg
8.	Phosphate	DO	23.15	kg/hec
9.	Sulphate as SO4	DO	15.12	mg/kg
10.	Sand	D()	37.00	%
11.	Silt	DQ	32,00	%
12.	Clay	DO	31,00	%
13.	Water Holding Capacity	])()	26.25	%
14,	Porosity	DO	22.20	%

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Test Results

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- The results listed refer only to the tested sample & appReable parameters
   Total kabilities of our lab will be restricted to the invoice emount only
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			Test Certific	ate	
Sample Numbe	er:	ECON/SPL	/A/01	Report No:	ECON/2016/A/151
Name & Adda	ess of Party:	M/s. Simplex Projects Limited 12/1-Nellie Sangupta Satani Kolkatta-700087		Format No: Party Reference No: Reporting Date Receipt Date. Period of testing:	5.10-F-01 By Mail 15/11/2016 10/11/2016 11-14/11/2016
Sample Desc	ription:	AMBIENI	AIR QUALITY MONITORIN		the solution of the
Date of Monito Time of Monito Ambient Temp Surrounding ac Scope of Moni Control measur	et ted by tron de ibration Status condition during ming erature ("C) divity toring re if any talysis Protocol	monitoring	Lab Representative Near Construction Site, La RDS with PM2, Attachmo	ent QP/01A & ECON/EQP/01B	
S. No.	Parameters		Test Results	Test Methods	NAAQS*

Contraction of the second s	Constant Second		
Particulate Matter (PM16), µg/m3	66.18	IS : 5182 (P-23), 2006	100
Particulate Matter (PM 2.1), µg/m <sup>3</sup>	35.10	PM2.5 Sampler (Gravimetrie )	60
Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	7.34	IS : 5182 (P-2), 2001	80
Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	18,15	18 : 5182 (P+6), 1975 Reffirmed=1998	80
Carbon Monoxide (CO), mg/ m	0.20	CO Gas Analyser	4
	Particulate Matter (PM 2.1), µg/m <sup>3</sup> Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup> Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	Particulate Matter (PM 1.1), µg/m³     35.10       Sulphur Dioxide (SO2), µg/m³     7.34       Nitrogen Dioxide (NO2), µg/m³     18.15	Particulate Matter (PM z.:), μg/m³         35.10         PM <sub>2.5</sub> Sampler (Gravimetric )           Sulphur Dioxide (SO <sub>2</sub> ), μg/m³         7.34         IS : 5182 (P-2), 2001           Nitrogen Dioxide (NO <sub>2</sub> ), μg/m³         18.15         IS : 5182 (P-6), 1975 Reffirmed+1998

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII.(Rule 3 (3B)),(Part-II-Sec.-3(i)16.11.2009.



 The results listed refer only to the testad sample & applicable parameters
 Total Babilities of our lab will be restricted to the involce amount only Note:

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		Test Certificate		
Sample Number	ECON/SPL	/A/02	Report No:	ECON/2016/A/1518
Name & Address of Party.	M/s. Simplex Projects Limited 12/1-Nellie Sangupta Sarani Kolkatte-700087		Formal No: Party Reference No Reporting Date: Receipt Date: Period of testing:	5,10-F-01 By Mail 15/11/2016 10/11/2016 11-14/11/2016
Sample Description:	AMBIENT	AIR QUALITY MONIFORM		
General Information: Name of Project Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Calibration Status Meteorological condition during Date of Monitoring Time of Monitoring Ambient Temperature ( <sup>6</sup> C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol Parameters Required	montoring	<ul> <li>Lab Representative</li> <li>Near Back Side, Library,</li> <li>RDS with PM<sub>2</sub>, Attachm</li> </ul>	rent EQP/02A & ECON/EQP/02B 6 reular Activities	

#### As per Work Order Fact Daculte

1050	Nesuits		
Parameters	Test Results	Test Methods	NAAQS*
Particulate Matter (PM10), µg/m3	68.15	IS : 5182 (P-23), 2006	100
Particulate Matter (PM 2.5), µg/m <sup>3</sup>	38,12	$PM_{25}$ Sampler (Gravimetric )	60
Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup>	9.08	IS : 5182 (P-2), 2001	80
Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>2</sup>	17.10	IS : 5182 (P-6), 1975 Reffirmed-1998	80
Carbon Monoxide (CO), mg/ m3	0.20	CO Gas Analyser	4
	Parameters Particulate Matter (PM <sub>10</sub> ), µg/m <sup>5</sup> Particulate Matter (PM <sub>2.5</sub> ), µg/m <sup>3</sup> Sulphur Dioxide (SO <sub>2</sub> ), µg/m <sup>3</sup> Nitrogen Dioxide (NO <sub>2</sub> ), µg/m <sup>3</sup>	Parameters     Test Results       Particulate Matter (PM <sub>10</sub> ), μg/m <sup>3</sup> 68.15       Particulate Matter (PM <sub>2.5</sub> ), μg/m <sup>3</sup> 58.12       Sulphur Dioxide (SO <sub>2</sub> ), μg/m <sup>3</sup> 9.08       Nitrogen Dioxide (NO <sub>2</sub> ), μg/m <sup>3</sup> 17.10	Particulate Matter (PM <sub>10</sub> ), μg/m <sup>3</sup> 68.15         IS : 5182 (P-23), 2005           Particulate Matter (PM <sub>2.5</sub> ), μg/m <sup>3</sup> 38.12         PM <sub>2.5</sub> Sampler (Gravimetric )           Sulphur Dioxide (SO <sub>2</sub> ), μg/m <sup>3</sup> 9.08         IS : 5182 (P-2), 2001           Nitrogen Dioxide (NO <sub>2</sub> ), μg/m <sup>3</sup> 17.10         IS : 5182 (P-6), 1975 Reffirmed-1998

\*NAAQS-National Ambient Air Quality Standard: Schedule-VII, [Rule 3 (3BI), [Part-II-Sec.-3]()16.11.2009.

Note:



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		Test Certificate	1.2.2	
Sample Number.	ECON/SPL/AN	/01	Report No	ECON/2016/AN/1519
Name & Address of Party.	M/s. Simplex I 12/1 Nelhe San Kolkatta-70008		Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mail 15/11/2016 10/11/2016
Sample Description:	AMBIENT NO	ISE LEVEL MONIFORIN	G	
General Information Name of Project Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code Inst	g monitoring	<ul> <li>Restonation and Adaptiv Lab Representative Near Construction Site; L Sound Level Meter</li> <li>ECON/SLM/01 Calibrated Clear Sky 07/11/2016 to 08/01/2006</li> <li>6:00 AM to 6:00 AM.</li> <li>Min. 10.0, Max. 20.0 Human Activities &amp; Vehi Regulatory Requirement No Any</li> <li>CPCB Guideline &amp; IS 99</li> <li>As per Work Order</li> </ul>	) icular Activities	
		Test Results		

S. No.	Parameters	Protocol	Test Results	(dB) (A)	Unit
			Day Time (6:00 AM to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	
1	Lastas	CPCB Guideline/IS 9989	52.3	43.1	dB(A)
2	Lato	CPCB Guideline/IS 9989	32.1	35,2	dB(A)
3	Leq	CPCB Guideline/IS 9989	44.2	38.1	dB(A)
4	CPCB limit for	Residential Zone dB(A)	\$5.0	45.0	dB (A)

I. The results listed refer only to the lested sample & applicable parameters

Note:



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	Test Cer	lficate	
Sample Number:	ECON/SPL/AN/02	Report No.	ECON/2016/AN/152
Name & Address of Party:	M/s. Simplex Projects Limite 12/1 Nellie Sangupta Sarani Kolkana-700087.	Format No: Party Reference No: Reporting Date: Receipt Date:	5.10-F-01 By Mait 15/11/2016 10/11/2016
Sample Description: General Information Name of Project Sample Collected by Sampling Location Instrument Used Instrument Code Instrument Code Instrument Code Instrument Code Instrument Code Instrument Code	Lab Represent Near Back Sa Sound Level 1 ECON/SLM/ Calibrated	d Adaptive Reuse of Library, Nainital ntive 2, Library, Distri : Nainital feter	
Date of Monitoring Time of Monitoring Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any Sampling & Analysis Protocol	: 07/11/2016 to : 6:00 AM to 6 : Min 10.0, Ma	00 AM 5 20.0 ies & Vehicular Activities quirement -	

: As per Work Order

### Test Results

S. No.	Parameters	Protocol	Test Results	(dB) (A)	Unit
			Day Time (6:00 A VI to 10:00 PM)	Night Time (10:00 PM to 6:00 AM)	1
1,	L <sub>Max</sub>	CPCB Guideline/IS 9989	53.7	43.1	dB(A)
2	T-Min	CPCB Guideline/IS 9989	38.1	31.8	dB(A)
3.	L <sub>eq</sub>	CPCB Guideline/IS 9989	42.0	37.2	dB(A)
4.	CPCB limit for	Residential Zone dB(A)	55.0	45.0	dB (A)

Rote:

Parameters Required



1. The results listed refer only to the tested sample & applicable parameters 2. Total liabilities of our lab will be restricted to the invoice amount only

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Nawada Road, Inderpur, Near Defence Colony Police Chowki, Dehradun, Uttarakhand-248005 (ISO 9001 | ISO 14001Certified | NABL Accredited Laboratory)

#### Test Certificate

Test Results

Sample Number: Name & Address of Party:

Party: M/s. Simplex Projects Limited. 12/1 Nelho Sangupta Sarani Kolkatta-700087 Restoration and Adaptive Reuse of Library, Nainital

Project Name Restoration and Adaptive Reuse of Libr Sample Description : Drinking Water (Tap Water)

Sampling Location: Near Construction Site, Library, Disrt - Namital

Sample Collected By: Lab Representative Sampling & Analysis Protocol: 19 10500-2012, 15: 3025 Report No: Format No: Party Reference No: Reporting Date Receipt Date: Sampling Date: Period of Testing: Sampling Type Preservation: Parameters Required.

ECON/2016/DW/1521 5.10-F-01 By Mail 15/11/2016 10/11/2016 07/11/2016 07/11/2016 Grab Refrigerated As per Work Order

					Limit of IS	10500-2012
S. No.	Parameters	Test Methods	Results	Did	Desirable Limic (Max)	Permissible Linuit the absence of Alternate Source (Max)
r	pH (≈ 25%)	IS 3625 (P-11): 1984 Realf 2012	7.40	10 March 10	6.5 to 8.3	No Rolaxatier
1	Colom	1\$ 3025 (P-4): 1983	<j< td=""><td>Налси</td><td>3</td><td>15</td></j<>	Налси	3	15
3	Torbulaty	1§ 3625 (P-16): 1984	BDL	NTU	.1	2
ł	Odour	IS 3623 (P-3): 1983	Agreeablo	1	Agreeable	Agreeable
5	Taste	15 3025 (P-7): 1984	Agreeable		Agrocable	Agroenble
б.	Total Hardness as CoCO-	1\$ 3025 (P-21): 1983 Reaff 2009	180-0	mg/l	200	600
T	Colcium as Ca	15 3025 (P=40): 1991 Reaff 2009	66,10	mg/l	75	206
8	Alkalinity as CaCO <sub>7</sub>	LS 3025 (P-23): 1983 Reaff 2003	140.00	mg/l	200	600
9.	Chloride as Cl	15 3025 (P-32): 1988 Reaff 2009	16,10	mg/l	258	1000
10,	Magnesium as Mg	IS 3025 (P-46): 1994 Reaff 2009	17,25	mg/l	30	100
ii.	Total Dissolved Solids	IS 2025 (P-16): 1984 Reaff 2006	340,10	mg/l	300	2000
12	Iron as Fe	IS 3025 (P-53): 2003 Reaff 2009	011	mg/l	0.3	No Relaxation
13.	Copper as Cu	IS 3025 (P-42): 1992	<0.05	mp/l	0.05	1.5
14.	Fotal Coliform	15(1622,1981(Reaffirmed 2903)	<2/100 ml	MPN/100ml		10.00
15.	E. Coli	15:1622,1981(Reaffirmed 2003)	Absent	MPN-100ml	Absent	Absent

Note:

1. The results listed roler only to the tested sample & applicable parameters

2. Total liabilities of our lats will be restricted to the invoice amount only

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Signator

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	Test Co	ertificate	
Sample Number:	ECON/SPL/S/01	Report No:	ECON/2016/SS/1522
Name & Address of P		Format No:	5.10-F-01
	12/1 Nellie Sangupta Sarani	Party Reference No:	By Mail
Ener Teleford	Kolkatta-700087	Reporting Date:	15/11/2016
Project Name 1	Restoration and Adaptive Reuse of Library, Naimtal	Receipt Date:	10/11/2016
Sample Description: S	oil Sample	Sampling Date:	07/11/2016
A		Period of Testing:	11-14/11/2016
Sampling Location.	Near Construction Sife, Library, Distt. : Namital	Sampling Type	Composite
Sample Collected By:	Lab Representative		

Sampling & Analysis Protocol:

IS 2720& Ministry of Agriculture & Cooperation, G.O.I. Manual-2011

S. No.	Parameters	Protocol Used	Results	Unit
1.	pH @ 25 °C	SOP based on Ministry of Agriculture & Cooperation, G.O.I. Manual-2011	7.40	÷
2.	Conductivity	DO	0.35	mS/cm
3.	Chloride as Cl	DO	40.10	mg/kg
4.	Potassium as K	DO	120,10	kg/hec
5.	Organic Matter	DO	0.76	%
6.	Nitrogen as N	DQ	4.16	%
7.	Sodium as Na	DO	101.68	mg/kg
8.	Phosphate	DO	22.20	kg/hec
9.	Sulphate as SO4	DO	11,10	mg/kg
10.	Sand	DO	36,00	%
11.	Silt	DO	32.00	%
12.	Clay	DO	32.00	%
13,	Water Holding Capacity	DO	22,10	%
14,	Porosity	DO	18.12	%

#### Test Results





1. The results listed refer only to the tested sample & applicable parameters

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Project Name

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### Test Certificate

Sample Number: Name & Address of Party:

ECON/SPL/DW/01 M/s. Simplex Projects Limited. 12/1 Nellic Sangupta Sarani Kolkatta-700087 Restoration and Adaptive Reuse of Library, Nainital Sample Description: Surface Water

Sampling Location: Nami Lake, Distt : Namital

Sample Collected By: Lab Representative Sampling & Analysis Protocol; IS 10500-2012, IS: 3025

Report No:
Format No:
Party Reference No:
Reporting Date:
Receipt Date:
Sampling Date:
Period of Testing:
Sampling Type:
Preservation:
Parameters Required

ECON/2016/SW/1523 5.10-F-01 By Mail 15/11/2016 10/11/2016 07/11/2016 11-14/11/2016 Grah Refrigerated As per Work Order

Test Results

					Limit of 18	0500-2012
S. No.	Parameters	Test Methods	Results	Volu	Desirable Limit (Max.)	Permissible Limit the absence of Alternate Source (Max
1	pH (at 25°C)	APITA 22" Edition,4500-IUB	7.85	18	6.5 to 8.5	No Relaxation
2	Colour	APHA 22 <sup>nd</sup> Edition,2120-B	<5	Hazen	5	15
3.	Turbidity	APHA 22 <sup>nd</sup> Edition,2130-B	BDL (DL-INTL)	NTU	4-2	3
4,	Total Hardness as CaCO <sub>3</sub>	APHA 22 <sup>rd</sup> Edition,2340-C	202,10	mg/l.	200	600
5.	Calcium as Ca	APHA 22 <sup>st</sup> Edition, 3500-CaB	102.50	tmg/l	75	200
6.	Fotal Alkalinity as CaCO2	APHA 2211 Edition,2320-B	273.10	mg/l	2(2)	600
7	Chloride as Cl	APITA 22rd Edition,4500-CI-B	43.25	ing/l	250	1060
8,	Magnesium Hardness as CaCO;	APHA 22 <sup>rd</sup> Edition,2340 B	37310	mg/l	30	108
9.	Sulphate as SO4	APHA 22 <sup>nd</sup> Edition,4500-E	40.12	mg/l	200	400
10	Nitrate as NO3	1S 3025 (P-36)1988	2,30	mg/l	45	No Relaxation
11.	Flouride as F	APHA 22nd Edition,4500-F-D	0.2	mg/l	1.00	1.5
2.	Sodium as Na	APITA 22° Edition.3500-Na-B	17,31	mg/l		-

Signator

Note:

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EC.UN.	/SPL/SW/01				ECON/2010	6/SW/1523
-					Limit of IS 1	0500-2012
S. No.	Parameters	Test Methods	Results	Unit	Desirable Limit (Max.)	Permissible Limi the abscace of Alternate Source (Max.)
13.	Polassium as K	APHA 22*1 Edition	4.15	mg/l	-	2
14	TKN as N	APHA 22 <sup>rd</sup> Edution	1.34	mg/l	×	-
16	Total phosphorous as P	APHA 22"" Edition	0,20	mg/l	*	-
16	COD	APHA 22 <sup>ad</sup> Edition 5220 B	3.10	tog/l		-
17	Phonodie Compound as C <sub>6</sub> H <sub>3</sub> OH	APHA 22 <sup>nd</sup> Edition 5530	<0.002	mg/l	0.001	8,092
18.	Iron as Fe	APHA 22* 3508-Fe B	0.11	ng/l	-	No Relaxation
19.	Boron	APHA 22 <sup>14</sup> 3500-Fe B	0.15	Rgm	-	1
20.	Sodium Absorption Ratio	APHA 2.2 <sup>54</sup> Edition	1.23	mg/I	-	8
21.	Free Ammonia as N	APHA 22*1 Edition	0.62	mg/l	2	-
22.	Dissolved oxygen	APILA 22" Edition 4500 OC	6,00	arg/l	-	-
23	BOD (3 Days at 27 °C)	IS 3025, P-44, 1999(Reaffirmed 2005)	8.00	mg/T		1
24	Zino as Zn	APHA 22 <sup>62</sup> Edutea, 3111 B	0.11	mg/l	3	15
25.	Arsenic as As	APHA 22 <sup>12</sup> Edition, 3111B	<0.012	nup/1	1	No Relaxation
26.	Moreary As Tig	APHA 22 <sup>th</sup> Edition, 3111B	<0.002	mgA	n (un)	No Relaxation
27.	Total dissolved Solid	APHA 22 <sup>th</sup> Edition, 2540 C	365	mg/l	500	2000

### Test Certificate

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Note:

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