

Semi-Annual Environmental Monitoring Report

March 2013
MFF 0006

IND: North Karnataka Urban Sector Investment
Program

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NKUSIP: STATUS OF ENVIRONMENTAL SAFEGUARDS



March 2013

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A MONITORING OF ENVIRONMENTAL SAFEGUARDS OF TRANCHE 1, 2, 3 & 4

The **Monitoring of Environmental Safeguards** of the towns of Tranche 1, 2, 3 & 4 is dictated by the “*Note on Monitoring of Environmental Safeguards*”¹ (See Annexure 1). This is essentially a three stage monitoring reported on a monthly basis by AEE, CSS(PC)² & Contractor; EE(PC)³ and EE(RO)⁴.

The following is the **status of reporting of environmental safeguards**:

- At present, the AEEs (of the respective towns - where the contract packages are in progress) are **submitting the daily monitoring sheet**, of the 18 critical parameters on the monthly basis, **regularly**. This is being submitted contractor-wise. See **Annexure 2**: March 2013 report of Package 1 and 3 only Packages 2&4 are yet to submit.
- **Two out of four packages** are submitting the **monthly environmental monitoring reports** of their towns in the format prescribed by KUIDFC over the last 6 months. i.e., Bellary-package is yet to submit from this quarter report July-2012 onwards. Belgaum-package is submitting every month but they are yet to submit in an appropriate format.

Further, the environmental safeguards are also appraised in the monthly review package-wise and also town-wise meeting. For example see [http://www.kuidfc.com/WEBSITE/WebPage.nsf/f37b2300a8f98a4d65256e2a002623ee/7ee370b2797c2852652579d9002fc550/\\$FILE/Bellary.pdf](http://www.kuidfc.com/WEBSITE/WebPage.nsf/f37b2300a8f98a4d65256e2a002623ee/7ee370b2797c2852652579d9002fc550/$FILE/Bellary.pdf) : Bellary Package - page 7 monitoring of environmental safeguards.

Training is also being conducted on a regular basis to aid the monitoring of environmental safeguards, which is also monitored and reported (See Annexure 2).

It may be noted that (a) PC's designated environmental specialist is available only in package 1. (b) the consultants submitting are submitting the environmental monitoring reports are being updated on a monthly basis. (c) the grievances are maintained in a register being maintained by AEE at the site. The PC is monitoring and getting convinced on this a monthly basis that these are getting addressed (this is reflected in the compliance report-Annexure 2) (d) the public can also approach the ULB/others for their grievances as stated in the IEE.

¹ Developed by KUIDFC

² Construction Supervision Specialist of Project Consultant

³ Environmental Specialist of Project Consultant

⁴ Environmental Specialist of Regional Office, Hubli, KUIDFC

STATUS CONSENT FOR ESTABLISHMENT (CFE) OF STP TOWNS

Consultant	Town Name	KSPCB consent for STP			
		received by ULB	received on	validity	Remarks
M/s. DHV India Pvt. Ltd formerly MDP Consultants (P) Ltd., in association with JPS Associates (P) Ltd., Feedback Ventures and Lahmeyer International (India) Pvt.	Bidar	√	31-Mar-11	3 years	
	Gulbarga	√	26-Dec-11	3 years	
	Yadgir	√	28-Oct-11	3 years	
M/s. Span Consultants Pvt. Limited	Chamarajanagar	√	24-Nov-11	3 years	
	Hospet	√	10-Dec-11	3 years	
					earlier consent dated 30-Apr-09 for 2 years
	Koppal	√	1-Apr-12	5 years	
	Raichur	√	20-Jan-10	3 years	Reapplied
	Sindhanur				In progress
M/s. Span Consultants Pvt. Limited, in association with Ramky Infra Consulting Pvt. Ltd and Ernst & Young Pvt. Ltd	Belgaum	√	6-Aug-10	NA	
	Gokak	√	17-May-11	3 years	
	Ilkal	√	19-Feb-11	3 years	
	Jamkhandi	√	22-Aug-11	3 years	
	Rabkavi-Banhatti	√	27-Jun-12	5 years	
M/s. Wilbur Smith Associates Pvt. Ltd in association with Kirloskar Consultants Limited	Bijapur	√	31-Mar-11	3 years	
	Davanegere	√	9-Aug-12	5 years	
	Dharwad	√	23-Jan-13	5 years	
	Haveri	√	25-Aug-09	3 years	Reapplied
	Hubli-Dharwad	√	15-Apr-11	3 years	
	Ranebennur	√	23-Oct-09	3 years	Reapplied
Grand Total		18/19			

B STATUS OF IEE OF TRANCHE 4 TOWNS (as on March 2013)

Sl. No.	Town	Component	Status of IEE	Remarks
1	Haveri	24X7 Water Supply	Submitted on 16.12.2012	DPR yet to be finalized. Hence, scrutiny not complete by KUIDFC
2	Ranebennur	Lake development	Yet to submit	
3	Gadag-Betageri	24X7 Water Supply	Yet to submit	
4	Gokak	24x7 Water supply	Submitted on 10.12.2012; Comments given by KUIDFC on 18.12.2012.	Consultant yet to submitted revised IEE.
5	Nippani	24x7 Water supply	Yet to submit	
6	Ilkal	Road Improvement	Yet to submit	
7	Badami	Road Improvement	Yet to submit	
		Tourism		
8	Yadgir	24 x 7 Water supply	Yet to submit	
9	Shahabad	24 x 7 Water supply	Yet to submit	
10	Bidar	24 x 7 Water supply	Yet to submit	
11	Basavakalyan	24 x 7 Water supply	Yet to submit	
12	Gulbarga	Tourism	Yet to submit	
13	Bellary	24 X 7 WSS	Yet to submit	
14	Hospet	24 X 7 WSS	Yet to submit	
15	Raichur	Road Improvement	Yet to submit	
		Lake Development		
		24 X 7 WSS		
16	Sindhanur	24 X 7 WSS	Yet to submit	
17	Chamarajanagar	24 X 7 WSS	Yet to submit	

ANNEXURE 1

A
Note
on
Monitoring on Environmental Safeguards
under NKUSIP



**Karnataka Urban Infrastructure
Development and Finance
Corporation (KUIDFC)**

1. INTRODUCTION

North Karnataka Urban Sector Investment Program (NKUSIP) proposes to improve the environmental quality of the urban areas through better urban infrastructure facilities and thus improve living conditions of the urban people.

In the wake of poor infrastructure facilities and services such as water supply, sewerage and sanitation and solid waste management, the risk of infectious diseases through exposure to unhealthy environment runs high, particularly for the urban poor. Hence, the proposed Investment Program aims at minimizing or mitigating the risk and ensures the well-being of people.

The Investment Program's goal is to facilitate economic growth in the towns/cities of North Karnataka and bring about urban development through equitable distribution of urban basic services to the citizens that are environmentally sound and operationally sustainable. To achieve this goal, it is essential that the environmental safeguards are implemented as given in the Initial Environmental Examination (IEE) report and monitoring of the impacts and mitigation measures is essential during the pre-construction, construction and operation phases of the program.

This note details the roles and responsibilities, monitoring and reporting of the various officers/officials involved in the program so as to accomplish environmentally sustainable implementation and operation of the infrastructure projects of NKUSIP.

2. INSTITUTIONAL ROLES AND RESPONSIBILITIES

Investment Program Phase	Activity	Details	Responsible Agency
Pre construction phase	Investment Program Categorization	Conduct Rapid Environmental Assessment (REA) for each subcomponents using REA checklists	ULB
		Reviewing the REA and assigning Investment Program category (Ea/Eb/Ec) based on NKUSIP Environmental Assessment Guidelines and ADB Guidelines	PMU
	Conducting EA	Conducting IEE/EIA based on the Investment Program categorization Conducting Public Consultation and information disclosure Preparation of SIEE/SEIA	Investment Program Consultants
	Investment Program clearances	Fulfilling GoK/Gol requirement such as clearances from other Government Agencies	ULB
	Review of EIA/IEE	Reviewing the EIA/IEE and SEIA/SIEE Reports to ensure compliance of the report as per ADB Guidelines and approval of the same	PMU
	Disclosure of SEIA/SIEE	Information disclosure -SIEE/SEIA reports should be made available to the public, and on request IEE/EIA also made available.	ULB
	Incorporation of mitigation measures into Investment Program design	Incorporation of necessary mitigation measures identified in IEE/EIA in Investment Program design and in contract documents.	Investment Program Consultants
	Review of design documents	Review of design and contractual documents for compliance of mitigation measures	PMU
Construction Phase	Implementation of mitigation measures	Implementation of necessary mitigation measures	Contractor
	Environmental Monitoring	Environmental monitoring as specified in monitoring plan during construction stage; monitoring of implementation of mitigation measures	Investment Program Consultants
	Preparation of progress reports	Preparation of monthly progress reports to be submitted to PMU including a section on implementation of the mitigation measures	Investment Program Consultants
	Review of progress reports	PMU to review the progress reports, consolidate and send to ADB review	PMU
Operation Stage	Environmental Monitoring	Conducting environmental monitoring, as specified in the environmental monitoring plan.	ULB
	Compliance Monitoring	Compliance monitoring to review the environmental performance of sub-project component, if required and as specified in Monitoring Plan	KSPCB

3. MONITORING BY CSS, CONTRACTOR & AEE (NKUSIP)

CSS, Contractor and AEE will be monitoring the critical environmental safeguards in the format provided as **Box 1**.

Submit report (hard copy and soft copy) before 5th of each month for each sub-component project of the town to PC by AEE (NKUSIP).

Box 1: Monitoring Format

CITY, Package No. & Name of Work										Month:																						
Description of work ongoing:										Work completed (% to total) :																						
Locations of work ongoing:										Date of Comencement and Completion :																						
DAY - tick (✓) for Complied, x for not applicable and blank for not complied																																
SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Direction boards, warning boards/signs, etc provided																															
2	Safety measures (barricading and warning signs) for Excavated Earth																															
3	Watering for dust mitigation undertaken																															
4	Project Sign Board provided with complete details including contact no.																															
5	Blockage clearance of drains done																															
6	Clearing of Debris to avoid obstruction to vehicles and walking done																															
7	Trenches are opened and filled in the least possible time																															
8	Proper disposal of debris done																															
9	Proper coverage to vehicles while transporting debris provided																															
10	Wetting stockpiles of sand and metals carriedout																															
11	Contamination of groundwater / surfacewater is not noticed																															
12	Informed public of work in the area																															
13	Construction work stopped during night and early morning hours																															
14	Access to public and private properties provided																															
15	Alternative Traffic Plan provided especially for vehicles and pedestrians																															
16	No Persons below under the age of 14 employed																															
17	Workers wearing helmets, gloves and boots, etc																															
18	Hardship and inconvenience to public/business grievance received																															

4. MONITORING BY ENVIRONMENTAL SPECIALIST (PC)

Visit each town once in a month and observe the compliance of the EMP against the IEE for each sub-component. The dates of visit to be intimated to PIU/DO/RO/PMU in advance.

Training of officers involved in the project on EMP monitoring as given in IEE or as required.

Submit a report (hard copy and soft copy) to RO office once in a month before 7th of each month having the contents as given in **Box 2**.

Box 2: Contents for Environmental Safeguards – Monthly Report

Town-wise (2 pages per town)

Permissions/Consents (list of relevant permits, clearances, etc and status of obtaining these)

Field Visits (sites visited, dates, persons met)

Training (Nature of training, number of participants, date, location, etc.)

Progress of Work (% physical completion)

Design/Location/Preconstruction Stage Monitoring

Construction Stage Monitoring

Operation Stage Monitoring

Occupational Health Risks and Safety Plan for Workers

Redress of Grievances (type of grievance, date, persons, etc.)

Summary and Conclusions per town (1 para/table)

Deviations and Corrective Actions Taken (***will include the environmental consultant visit each town once in a month***)

APPENDIX

Consent

Permissions

Monitoring data (water/waste water)

Photographs (with appropriate captions like date, location, component)

Maps

Filled up Monitoring Sheet received from AEE

Compliance as informed by ED/GM(ADMN)

5. MONITORING BY ENVIRONMENTAL SPECIALIST (RO-KUIDFC)

Visit few towns in each package once in a month and observe the compliance of the EMP as given in the IEE for each sub-component. The dates of visit to be intimated to PIU/DO/RO/PMU in advance.

Training of officers involved in the project on EMP monitoring as given in IEE as required.

Submit consolidated reports once in a month to PMU before 9th of each month.

6. MONITORING BY ENVIRONMENTAL SPECIALIST (HO-KUIDFC)

Visit to towns and conduct training as & when required.

Analysis and consolidation of reports submitted by RO.

Submission of reports to ADB.

7. GOOD PRACTICES FOR DOCUMENTATION

EMP compliance documentation by Environmental Specialists should include the following; these are generally the good practices in other KUIDFC projects.

- Date of visit
- Place of visit and person(s) meet
- Whether mitigation measure being is being complied to, if no, why
- Action taken on non-compliance
- Photograph of environmental safeguards / current situation

8. CONCLUSIONS

EMPs provide a critical link between the IEE report required for Bank's appraisal and environmental compliance during project implementation/operation.

Integration of EMP evolving national/state EIA procedures is an elaborate but essential task.

Quality of EMP preparation and its integration into project design and operation has a strong impact on the quality of environmental compliance on the ground.

EMP requirements are legally binding on the construction/installation contractors..., but only when they are part of their agreements.

Supervision of EMP implementation is an not only an integral part of the Bank's project supervision process but also to attain an environmentally sustainable implementation and operation of the infrastructure developed under NKUSIP.

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1. EMP for Haveri Town

1.1. Introduction – Haveri Town

The components taken up for Haveri are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
01 HVR 01	Water Supply	98.2	19.12.2009	18.06.2011	30.04.2013
01HVR 02	Sewerage System, Urban Drain & STP	78.6 72.0 32.3	19.12.2009	18.06.2011	31.12.2012 30.06.2013

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of March 2013 are presented in the following sections

1.2. Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	KSPCB	Railways	PWD	KPTCL / HESCOM	Forest	Minor Irrigation	Irrigation*
Consent/Clearances/Permissions/Approval Status (Date of Clearance and completion status)	Water Supply	NA	18.05.2011 Completed	19.02.2011 Completed	19.12.2010 Completed	18.06.2011	01.01.2009	NA
	UGD & STP	24.08.12 (Expired) Applied for Renewal 23.08.12, & DD on 31.12.12	17.09.2010 One completed and other awaited for clearance	19.02.2011 One out of three completed	01.07.2010	NA	NA	NA

Note: For details refer Monthly Progress Review Meeting March 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044

1.3. Field Visits & Training Conducted

	Date	Sites Visited	Persons Met	Remarks
Field Visit	3 rd April 2013	01HVR02: Sewer laying in Akkamahadevi Circle (Railway Station) Vijayanagar (Near Flyover) Udayanagar (Veerapur Road) STP – No Work	1. AEE and AE, NKUSIP Cell 2. CSS and RE, PC 3. Site Engineer of Gautham Jahnavi Constructions viz., Mr. Durgappa, Mr. Mahesh, Mr. Annappa 4. Supervisors of Gautham Jahnavi Constructions viz., Mr. Wazeed, Mr. Madhusudhan, , Mr. Hanumantha Gowda	Helmets, Barricades, First Aid facility, are provided at all locations No caution boards at Veerapura Road and Vijayanagar
		01 HVR 01: Water Supply -	Mr. Rathod, Site Engineer Mr. Rao, Supervisor	Excavation for sluice valve chamber to commence

1.4. Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/ Preconstruction Stage Monitoring	Sewerage System. Urban drain & STP	✓	Details on EMP page 55 of Initial Environmental Report, March 2009, is made part of Contractor Agreement Page No. 81 & 82
	Water Supply	✓	Details on EMP page 57 of Initial Environmental Report, March 2009, is made part of Contractor Agreement Page No.76 & 77
Construction Stage Monitoring	Sewerage & STP	✓	Contractor complying with EMP are monitored by the CSS and AEE at NKUSIP Cell on daily basis (Provided in Annexure 2)
	Water Supply	✓	Contractor complying with EMP are monitored by the CSS/RE and AEE at NKUSIP Cell on daily basis (Provided in Annexure 1)
Occupational Health Risks and Safety Plan for Workers	Sewerage System & STP	✓	Contractor complying with EMP. Also see Annexure 2 and photographs Attachment 1
	Water Supply	✓	Complied. Please Refer Monitoring Format (Annexure 1) The photographs enclosed as Attachment 1.

1.5. Redress of Grievances

Sub Project	Registers Maintained	No. of Grievances received in the month	Action Taken
Sewerage System & STP	✓	Nil	NA
Water Supply	✓	No Work	NA

1.6. Labour Registration

The license period is completed and accordingly informed the Contractors to provide the new license.

1.7. Summary and Conclusions





EMP monitoring being done daily (see Annexure 1& 2) on the critical issues and following improvements/ positive developments are observed.

SI	Details	Compliance Status
1	Display of IEE Executive Summary in Kannada on Notice Board of NKUSIP Cell office and CMC office	Complied
2	KSPCB's CFE Condition (V.7)	Complied
3	CFE issued by KSPCB for three years Validity expired on 24 Aug 2012	Complied. The Commissioner, CMC, Haveri has applied (23.08.2012) for renewal of CFE. from KSPCB, Haveri. DD of Rs. 500/- for Renewal Fee submitted on 31.12.12
4	Road restoration	11.5 kms of asphalting completed for MG Road, Basavesh war Nagar, Veerabhadreshwara Temple Road, JP Circle to JH Patel Circle – Subhash Circle, DC Office Road., PB Road to CMC, Railway Station Road, Ashwini nagar 1 st and 2 nd crosss, Beside LIC office road 500 meters of WBM (First layer Grade 2 completed) for Nagendramutti Main Road, Dhaneshwar Nagar Road, Shivalinganagar 3 rd cross, Basaveshwar Nagar to DC office joining roads
5	In order to avoid drain blockages, removing of left out excavated material to be cleared on urgent basis	Complied for <ul style="list-style-type: none"> • Drain next to CMC road • Manhole filled with soil at Old Post Office Road • Soil cleared at Kalmantapa Road

However, the following issues need to be addressed.

Sl	Issues/Deviations	Compliance	Corrective Actions to be taken
1	Covers for the Receiving chambers to be provided	Yet to be Complied	The covers for receiving chamber to be provided for Kalmantap, Nagendramutti road
2	As per the KSPCB's CFE Condition (I.3), the ULB shall maintain 500 mts buffer zone around STP area (I.7).	Yet to be complied.	Informed AE/ULB to initiate a letter to Town Planning department for earmarking no development zone around the STP site.
3.	Name of contact person with phone number to be included in project information board.	Yet to be complied.	Informed AE/ Contractor to provide the Contact person name & Phone number in Project information Board.
4.	Safety measures, Helmets, Gum boots, First Aid Kits, barricading etc. needs to be provided	Partially complied	Informed Contractor to provide safety measures at all the sites and provide caution board on both sides of road.
5	Labour License	Not complied	Informed AEE and Contractor to provide the same

Attachment 1: Haveri Photographs

PACKAGE – 01 HVR 02			
Location: Vijayanagar DATE : 03.04.2013		Location: Udaya Nagar (Veerapura Road) DATE : 03.04.2013	
			
Worker wearing Helmets		Barricades & Caution Board	
Location: Akkamahadevi Circle 03.04.2013		Location: Akkamahadevi Circle 03.04.2013	
			
Barricades Provided		Caution Board provided	

2. EMP for Ranebennur Town

2.1 Introduction – Ranebennur Town

The components taken up for Ranebennur are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
02 RNR02	Sewerage System & STP	73.5 %	23.06.2010	22.12.2011	(1) 22.06.2012; (2) 20.12.2012; (3) 20.06.2013 (Awaited)

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of March 2013 are presented in the following sections.

2.2 Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	KSPCB	Railways	PWD	KPTCL / HESCOM	Forest	Minor Irrigation	Irrigation*
Consent/Clearances/Permissions/Approval Status (Date of Clearance and completion status)	UGD & STP	Expired on 22.10.12 Renewal Applied	08.09.2010 All three Completed	17.02.2011 Five numbers completed (2 nos. Deleted)	20.01.11 (Power sanction) 23.02.11-UG cables	NA	NA	NA

Note: For details refer Monthly Progress Review Meeting March 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044

2.3 Field Visits & Training Conducted

Field Visit	Date	Sites Visited	Persons Met	Remarks
	3 rd April, 2013	Sewer line laying along the side of Doddakere lake STP Site – No work	AEE & AE of KUIDFC Mr. Uppar, CSS, & Mr. Kashinath, RE,, PC, At Doddakere : Mr. Srinivasa Reddy, Site Engineer, and Supervisor Mr. Jagadish Babu of Ramky Enviro Engineers.	At Doddakere : No Barricades, Caution Board and First aid facility provided

2.4 Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/Preconstruction Stage Monitoring	Sewerage System. & STP	√	Details on EMP page 49 of Initial Environmental Report, October 2009, is made part of Contractor Agreement Page No. 41 & 42
Construction Stage Monitoring	Sewerage System & STP	√	Contractor complying with EMP are monitored by the CSS and AEE at NKUSIP Cell on daily basis (Provided in Annexure 3)
Occupational Health Risks and Safety Plan for Workers	Sewerage System & STP	√	Contractor complying with EMP. Also see Annexure 3 and photographs Attachment 2

2.5 Redress of Grievances :

Sub Project	Registers Maintained	No. of Grievances received in the month	Action Taken
Sewerage System & STP	√	Nil	NA

2.6 Labour Registration

The Contractor has provided the renewal of labour licence upto March 31, 2013.

2.7 Summary and Conclusions

EMP monitoring being done daily (see Annexure 3) on the critical issues and following improvements/ positive developments are observed.

SI	Details	Compliance Status
1	Display of IEE Executive Summary in Kannada on Notice Board of NKUSIP Cell office and CMC office	Complied on 22.08.2011. The same exist in the Notice Board
2	KSPCB's CFE Condition (V.7)	Complied on 04.10.2011
3	Letter to Town Planning department informing the KSPCB's CFE Condition (I.3), for maintaining 500 mts buffer zone around the sewage treatment plant area.	Complied on 03.10.2011
4	Removing of excess soil near Devaragudda, Mruthyunjaya nagar, Vinayaka nagar and STP road	Complied mostly
5	Documentation mechanism of grievances is evolved and entered in the Grievances register(opened on 23.05.2011) and being maintained	Complied
6	Restoration of Road	Completed for 29.5 km (asphalt) , WBM for 8.5 kms
7	To provide Covers for Manholes & Receiving chambers at few locations of Mrutyunjaya Nagar, Vaagish nagar	Complied

However, the following issues need to be addressed.

SI	Issues/Deviations	Compliance Status	Corrective Actions to be taken
1	The CFE issued by KSPCB for three years Validity is expiring on 22 October 2012	Yet to be Complied	Informed AEE to initiate action for renewal of Consent for Establishment. The Commissioner, CMC, Ranebennur to apply for the renewal of CFE from KSPCB urgently
2	As part of safety, Caution Board and Barricades does not exist in all the sites. Helmets, Gum boots, and First Aid Kits	Partially complied	Informed Contractor to provide Caution board and Barricades on both sides of the road
3	The name of contact person along with the phone number to be included in the project information board.	Not complied	Informed Contractor to provide the information on Contact person & Contact number.
4	Maintaining safe slope at work site and avoid collapsing of soil	Yet to be complied	Safe slope not maintained. Informed contractor to provide shoring and strutting arrangements at higher depth of excavation / safe width to be excavated/ store the excavated material at safe distance.
5	In order to avoid drain blockages by removing of left out excavated material to be cleared on urgent basis	Yet to be complied	Informed Contractor, to take up immediate actions to clear blockages at Vikasnagar,
6	Removal of Surplus earth	Yet to be complied	Informed Contractor, to take up immediate actions for removal of surplus earth at Vikas nagar Umashankar nagar, , Chowdeshwari nagar, Vagish Nagar,
7	Replacement of Manhole covers/Receiving chamber covers	Yet to be complied	SFRC Cover damaged at Hosanagara, Midleri road, Vagish Nagar, Vinayaka Nagar, Halgeri road, Devaragudda Road etc., needs to be changed..

Attachment 2: Ranebennur Photographs

Location : Doddakere Lake

Date : 03.04.2013



Caution Board provided

Location : Doddakere Lake

Date : 03.04.2013

Location : Doddakere Lake

Date : 03.04.2013



Safe Slope to be maintained



No Barricades provided

3. EMP for Bijapur

3.1 Introduction – Bijapur Town

The components taken up for Bijapur are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
02 BJR02	Sewerage System (District 1A)	18.40	01.02.2011	31.07.2012	31.07.2013
02BJR02A	Sewerage System (District 2A) with STP	23.91	01.02.2011	31.07.2012	31.07.2013
02BJR02B	Sewerage System (District 1B, 2A,2C, 2D& 3A)	33.54	20.04.2011	19.10.2012	19.10. 2013 (Awaited)

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of March 2013 are presented in the following sections.

3.2 Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	KSPCB	Railways	NH	PWD	KPTCL / HESCOM	Forest	Minor Irrigation	Irrigation*
Consent/Clearances/ Permissions/ Approval Status (Date of Clearance and completion status)	UGD & STP	31 Mar. 2011 (Validity 30-Mar-2014)	19 Dec 2012 (Two Crossings)	5 Jan. 2012 (Five Nos. NH crossing and Three nos along NH)	25 July, 2011 Total 208 crossings (15 crossings completed)	X	NA	NA	NA
Completion Status					11 completed				

Note: For details refer Monthly Progress Review Meeting March 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044

3.3 Field Visits & Training Conducted

	Date	Sites Visited	Persons Met	Remarks
Field Visit	14 th Mar, 2013	02BJR02: Sewer laying at Badi Kamaan, Bableshwar Naaka, APMC	EE, KUIDFC, NKUSIP Cell Mr. Patil, RE, PC Mr. Chawan, Site Engineer Mr. Giri, Supervisor Mr. Nabhiwale, Site Engineer.	Safety measures provided
		02BJR02A : Sewer laying at Solapur Road KC Nagar & Alkunte Nagar Manjunathanagar & Darga nagar, Gang Bowdy. STP - Lagoons	Mr. Patil, RE, PC Mr. Srinivasa Rao, Site Engineer and Mr. Ravi, Supervisors of M/s Ramky Mr. Shivanarayan, Site Engineer and Mr. Shekhar Reddy, Supervisor Mr. Brama Reddy, Site Engineer.	Safety measures provided Barricades provided at Manjunath nagar & KC Nagar At STP, Helmets, Gumboots and First Aid facilities provided
		02BJR02B : Takke Nagar Bannur Layout, Allapur Base, Adharsh nagar.	Mr. Manguli, RE, PC Mr. Hiremutt, of M/s Patil Construction Mr. Nimbalkar Site Engineer Mr. Sinda Site Engineer	No Safety measures followed

3.4 Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/	Sewerage System.	√	Details on EMP page 55 of Initial Environmental Report,

Preconstruction Stage Monitoring	& STP		October 2009, is made part of Contractor Agreement, viz., Page No. 30-31 (02 BJR 02) Page No. 31-32 (02 BJR 02A) Page No.29-30 (02 BJR 02B)
Construction Stage Monitoring	Sewerage System	√	Contractor complying with EMP are monitored by the CSS and AEE at NKUSIP Cell on daily basis (Provided in Annexure 4, 5& 6)
Occupational Health Risks and Safety Plan for Workers	Sewerage System & STP	√	Contractor complying with EMP. Also see Annexure 4, 5 & 6 and photographs Attachment 3

3.5 Redress of Grievances

Sub Project	Registers Maintained	No. of Grievances received in the month	Action Taken
Sewerage System -02 BJR 02	√	Nil	NA
Sewerage System - 02 BJR 02A	√	Nil	NA
Sewerage System & STP - 02 BJR 02B	√	2	All two attended

3.6 Labour Registration

The Labour registration copy received for package No. 02 BJR 02B (Copy Attached).However we are yet to receive the Form - VI (See Rule 25 (1)) regarding Labour License with conditions for compliance.

3.7 Summary and Conclusions

EMP monitoring being done daily (see Annexure 4, 5 & 6) on the critical issues and following improvements/ positive developments are observed.

SI	Details	Compliance Status
1	Display of IEE Executive Summary in Kannada on Notice Board of NKUSIP Cell office and CMC office	Complied on 22.08.2011
2	KSPCB's CFE Condition (V.7),	Complied on 15.07.2011
3	Letter to Town Planning department informing the KSPCB's CFE Condition (I.3), for maintaining 50- 100 mts buffer zone around the sewage treatment plant area.	Complied on 08.11.2011
4	Documentation mechanism of grievances is evolved and entered in the Grievances register and being maintained	Complied
5	First Aid Facility	Complied
6	To provide Covers for Manholes	Complied for Chidambaram layout,
7	Road Restoration	02BJR 02: Completed for 3kms.

However, the following issues need to be addressed,

SI	Issues/Deviations	Comp. Status	Corrective Actions to be taken
1	Safety Aspects	To be Complied	Informed the Contractor to provide, Caution Board, Barricades and First Aid facility at all locations
2	Maintaining safe slope at work site	Yet to be complied	Informed contractor to provide shoring and strutting arrangements at higher depth of excavation.
3	Labour License	Not complied	Labour registration done but labour license in Form No VI to be furnished for package No.02 BJR 02B is yet to be received.
4	To provide Covers for Manholes	Yet to be complied	Informed the Contractor to provide covers for Manhole and Receiving Chamber at Kulkarni Layout.

Attachment 3 – Bijapur Photographs

02 BJR 02		
LOCATION : APMC		14-03-2013
		
Workers wearing Helmets		
02 BJR02A		
LOCATION : STP Site Lagoon Concreting		14-03-2013
		
Workers wearing Gum Boots		

4. EMP for Hubli-Dharwad

4.1 Introduction – Hubli - Dharwad

The components taken up for Hubli are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
02 HUB02	Sewer Trunk Main (Zone 2)	45	10.03.2011	09.09.2012	12.01.2014 Awaited
02 HUB 02A	Sewer Trunk Main (Zone 1 & 3)	50	10.03.2011	09.09.2012	31.01.2014 -Awaited
02 HUB 02B	STP	75	16.03.2011	02.05.2013	
03 DWD 02	Sewerage System (District 6& 10)	8.4	31.08.2012	28.02.2014	
03 DWD 02A	STP	-	31.08.2012	28.02.2014	

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009 (Hubli) and 2011 (Dharwad). The status of Environmental Management Plan (EMP) for the month of March 2013 are presented in the following sections.

4.2 Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	KSPCB	Railways	NH	PWD	KPTCL / HESCOM	Forest	Minor Irrigation	Irrigation*
Consent/Clearances/Permissions/Approval Status (Date of Clearance and completion status) (A) Hubli	UGD & STP	15 Apr 2011 (Validity 14 Apr 2014)	X Applied on 18.06.11 (3 Nos crossings)	7 across and 4 along , three crossings cleared	Approved for 11 across and 5 along (one across completed)	Applied & registered	NA	NA	NA
(B) Dharwad	UGD & STP	Awaited	NA	NA	Applied with DD 05.10.12 (4 along)	ND	NA	NA	NA

Note: For details refer Monthly Progress Review Meeting March 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044

4.3 Field Visits & Training Conducted

	Date	Sites Visited	Persons Met	Remarks
Field Visit	4 th April, 2013	02 HUB 02 Sewer line laying at STP, Altaf Nagar, Masthan Sofa, Kamaripet	<ul style="list-style-type: none"> Mr. Mruthyunjaya, CSS (I/c), PC Mr. Shekarayya C. Panchaxarimath, RE Mr. Uday Kumar, AE, KUIDFC Site Engineer of Eagle Construction viz., Mr. Mahesh Naik Supervisor of Eagle Construction viz., Mr. Sanjay Patil , Mr. Tousif, Mr. Dhananjaya, 	Barricades, Caution Board, First Aid facility, Helmets were provided for Altaf Nagar, Masthan Sofa, Kamaripet Safety measures were not provided for 2000 mm dia trunk main nearer to STP site
		02 HUB 02A Vidhyanagar, Road Restoration at Anand Nagar Road Sub- 6B	<ul style="list-style-type: none"> Mr. Eswar, Site Engineer and Supervisor, Mr. Vijay Shukla, Eagle Construction Co. Mr Ramesh Badiger, RE, NKUSIP Cell Mr. Mruthyunjaya, CSS (I/c), PC 	Safety measures namely, Caution Board, Barricades, First Aid facilities were provided and Helmets were not provided
		02 HUB 02B STP, Gabbur	<ul style="list-style-type: none"> Mr. P. Mukerjee, Mr. Nair, Supervisor Mr. Ramesh Gayen, Site Engineer, Mr. Mruthyunjaya, CSS (I/c), PC Mr. Shambu, Mr. Seetharam, Mr. Mundeekar, Site Supervisor 	Helmets, Gum boots, First aid facility, are provided.

	Date	Sites Visited	Persons Met	Remarks
	4 th April, 2013	03 DWD 02 Sewer line laying at Mahatma Basaveshwara Nagar, Marata Colony Road	<ul style="list-style-type: none"> Mr. Honnakasturi, AEE, NKUSIP Cell Mr. S.M. Mruthyunjaya, CSS, PC Mr. SB.Hadimani, RE, PC Mr. Ramakrishna and Mr. Mabu Subhan, Site Engineer and Mr. Govindaraj, Mr. Lingam, Supervisor of M/s Ayyappa Infra Projects Pvt. Ltd., Hyderabad 	<p>Safety measures were provided at Marata Colony Road</p> <p>Safety measures like caution board, barricades and helmets were provided but first aid facility was not provided at Mahatma Basaveshwar Nagar</p>
		03 DWD 02A	<ul style="list-style-type: none"> Mr. Honnakasturi, AEE, NKUSIP Cell Mr. S.M. Mruthyunjaya, CSS, PC 	Work yet to commence

4.4 Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/Preconstruction Stage Monitoring	Sewerage System. & STP	√	Hubli: Details on EMP page 46 of Initial Environmental Report, October 2009, is made part of Contractor Agreement, viz., Page No. 43-44 (02 HUB 02), Page No. 46-47 (02 HUB 02 ^a) Page No.417-418 (02 HUB 02B)
		√	Dharwad : Details on EMP page 32-42 of Initial Environmental Report, May 2011, is made part of Contractor Agreement, viz., Page No. 35 & 314-315 (03 DWD 02)
Construction Stage Monitoring	Sewerage System	√	Contractor complying with EMP are monitored by the CSS and AEE at NKUSIP Cell on daily basis (Hubli – Provided in Annexure 7, 8, 9 & 10
Occupational Health Risks and Safety Plan for Workers	Sewerage System & STP	√	Contractor complying with EMP. Also see Annexure 7, 8, 9 & 10 and photographs Attachment 4 (a) and 4 (b).

4.5 Redress of Grievances

Sub Project	Registers Maintained	No. of Grievances received in the month	Action Taken
02 HUB02	√	12	All twelve attended
02 HUB 02A	√	7	Five attended and two yet to attend
03 DWD 02	√	2	Both two are attended

4.6 Labour Registration

The Labour License is renewed and submitted for all the three packages of Hubli. The labour license for Dharwad Sewerage Package (03 DWD 02) is provided by the contractor (Validity from 31.08.2012 to 31.07.2013).

4.7 Summary and Conclusions

EMP monitoring being done daily (see Annexure 7, 8, 9 & 10) on the critical issues and following improvements/ positive developments are observed.










SI	Details	Compliance Status
1	Display of IEE Executive Summary in Kannada on Notice Board of NKUSIP Cell office and CMC office	Complied for Hubli packages
2	KSPCB's CFE Condition (V.7)	Complied for Hubli packages

3	As per the KSPCB's CFE Condition (3), there shall not be any complaints against the Corporation from surrounding public, and vide I.8, the City Corporation shall take measure to develop green belt in the periphery.	EE, NKUSIP Cell vide their letter dated 24.10.2011 had submitted an application to Commissioner, HDUDA for earmarking 500 m as Buffer zone around STP.
4	Documentation mechanism of grievances by opening the Grievances register	Complied for Hubli & Dharwad Packages
5	In order to avoid drain blockages, removing of left out excavated material to be cleared on urgent basis	Complied for Chetana College Road, Sai Nagar Road, Timber Yard Road, Islampur and Ibrahimpur road
6	To provide Manhole covers	Manhole covers provided
7	To match the Projected Manhole in the roads and avoid accidents	Complied at Haripriya hotel, Shirur park circle, Ayurvedic College Road
8	Renewal of Labour Licence	Complied
9	Road Restoration	02 HUB 02A: Asphalt completed for 6.5 km. and WBM completed for 7.0 km 02 HUB 02: Asphalt completed for 900 m. and WBM completed for 2.5 km

Issues to be addressed: However, the following issues need to be addressed.

Sl	Issues/Deviations	Compliance Status	Corrective Actions to be taken
1	Barricades, Caution Board and First Aid facility are provided for few location	Yet to be Complied	Informed Contractor to provide safety measures for all locations.
2	No Barricades and Caution Board were available at Manhole construction site nearer to STP location	Yet to be Complied	Informed the contractor to provide barricades and caution board immediately
3	Display of Dharwad IEE Executive Summary in Kannada on Notice Board of NKUSIP Cell office and CMC office	Yet to be Complied	Informed the NKUSIP Cell to provide the same immediately

Attachment 4(a) - Hubli

Package – 02 HUB 02		
Loc: Near STP Date:04.04.2013	Loc: Altaf Nagar, Date: 04.04.2013	Location: Kamaripeth Date: 04.04.2013
		
No Barricades & No Caution Board	Workers wearing Helmets	Barricades & Caution Board provided
Package – 02 HUB 02A		
Location : Anand Nagar Road Date: 04.04.2013	Location : Anand Nagar Road Date: 04.04.2013	Location : Vidyanagar Date: 04.04.2013
		
Water sprinkling during Road Restoration	Road Restoration at Anand Nagar Road	Barricades & Caution Board provided
Package – 02 HUB 02B		
Location: STP , Gabbur	Date: 04.04.2013	
		
Workers wearing Helmet		

Attachment 4(b) - Dharwad

Package – 03 DWD 02

**Location: Marata Colony Road
Near Ganesh Temple**

Date: 04.04.2013



Barricades Provided



Workers wearing Helmets

**Location: M B Nagar
Behind Shivalinga Temple**

Date: 04.04.2013



Barricade provided



Caution Board Provided

5. EMP for Davanagere Town

5.1 Introduction – Davanagere Town

The components taken up for Davanagere are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
02DVG01	Water Supply	72.3 %	22.08.2011	21.02.2013	30.09.2013

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of March 2013 are presented in the following sections.

5.2 Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	KSPCB	NHAI	Railways	PWD	KPTCL / HESCOM	Forest	Minor Irrigation	Irrigation*
Consent/ Clearances/ Permissions/ Approval Status (Date of Clearance and Completion status)	Water Supply	NA	One along & One crossing completed One crossings to do	NA	One crossing & one along road completed One crossing and & One along road in progress	X	NA	√	√
	UGD & STP	Obtained on 09.08.2012		Applied on 22.02.2012 (2 Crossing & 3 along)	Applied on 16.03.2012 (2 Crossing)	Applied on 10.04.2012	NA	NA	NA

Note: For details refer Monthly Progress Review Meeting March 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044

5.3 Field Visits & Training Conducted

	Date	Sites Visited	Persons Met	Remarks
Field Visit	2 nd April 2013	02 DVG 01:	AEE, NKUSIP Cell	At Byaladahally, Barricades, Helmets, First Aid facility were provided.
		1. Dewatering at Byaladahally - Sulekere Nalla	Mr. Manohar, AE, NKUSIP Cell Mr. Srinath Reddy, CSS and Ms. Sudha, RE of PC	At WTP Safety measures were provided
		2. Valve chamber works at Bathi-	Mr. Anand Rao, Mr Mahadeva swamy, Site Engr, Mr. Amzad Khan, Supervisor, Mr. Anil, Mr. Sunil Kumar, QA/QC	At Bathi Valve chamber, Barricade and caution board provided
		3. WTP Bathi		

5.4 Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
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Design/Location/ Preconstruction Stage Monitoring	Water Supply	√	Details on EMP page 61, 62 and 63 of Initial Environmental Examination Report, April 2010, is made part of Contractor Agreement Clause no. PCC 76.5, Page No.33 and Appendix 1 page no.136,137
Construction Stage Monitoring	Water Supply	√	Contractor complying with EMP are monitored by the CSS and AEE at NKUSIP Cell on daily basis (Provided in Annexure 11)
Occupational Health Risks and Safety Plan for Workers	Water Supply	√	Complied. Please Refer Monitoring Format (Annexure 11) The photographs enclosed as Attachment 5.

5.5 Redress of Grievances

Sub Project	Registers Maintained	No. of Grievances received in the month	Action Taken
Water Supply	√	Nil	NA

5.6 Labour Registration

The license is submitted by the contractor.

5.7 Summary and Conclusions





EMP monitoring being done daily (see Annexure 11) on the critical issues and following improvements/ positive developments are observed.

SI	Details	Compliance Status
1	Display of IEE Executive Summary in Kannada on Notice Board of NKUSIP Cell office and Corporation office	Complied
2	Caution Board and Diversion board to be provided in English and local language	Complied
3	Labour license	Complied

Issues to be addressed: However, the following issues need to be addressed.

SI	Issues/Deviations	Compliance Status	Corrective Actions to be taken
1	Barricades, Caution Board and First Aid facility are provided only at few location	Partly Complied	Informed Contractor to provide safety measures for all locations.
2	Openings left out at TSR Reach and Y – Junction	Yet to be Complied	Informed Contractor to provide safety measures

Attachment 5: Davanagere Photographs

PACKAGE – 02 DVG 01	
LOCATION : WTP Filter House DATE : 02.04.2013	LOCATION : Air Valve Near WTP DATE : 02.04.2013
 <p>Worker wearing Helmets</p>	 <p>Caution Board & Barricades provided</p>
Location: Byaalada Halla (Sulekere Nalla)	
Date: 02.04.2013	
 <p>Barricades Provided</p>	 <p>Workers wearing Helmets</p>

6. Monitoring Sheets

Annexure 1 Daily Monitoring Sheet – Haveri Water Supply (01HVR 01)

CITY, Package No		Haveri 1HVR1		Month: Mar-13																													
Name of Work		Improvement to water supply scheme-Supplying and Laying DI Pumping main from Karajagi to Heggere lake, Construction of Intake Works, Strengthening of Distribution Systems and providing and fixing bulk flow meters in Haveri CMC. 1HVR1.																															
Date of Commencement and Completion :		19-12-2010 and 18-6-2011																															
Location of Works		Subhas Circle, Municipal Ground Near Swimming Pool																															
SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Watering for dust mitigation undertaken	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Project Sign Board provided with complete details including contact no.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Blockage clearance of drains done	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Clearing of Debris to avoid obstruction to vehicles and walking done	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Trenches are opened and filled in the least possible time	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Proper disposal of debris done	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Proper coverage to vehicles while transporting debris provided	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Wetting stockpiles of sand and metals carriedout	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Contamination of groundwater / surfacewater is not noticed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Informed public of work in the area	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Construction work stopped during night and early morning hours	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Access to public and private properties provided	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Persons below under the age of 14 employed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Workers wearing helmets, gloves and boots, etc	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Hardship and inconvenience to public/business received	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Signature of Program Consultant - CSS																																	
Signature of Contractor																																	

Annexure 2

Daily Monitoring Sheet – Sewerage System, Haveri (01 HVR 02)

Month: Mar-13

CITY, Haveri
Package No 1HVR2
Supplying & laying of new gravity Sewer System, Constructing FAL Type STP & Constructing Secondary Drainage link in Haveri CMC., 1HVR2.

Name of Work
19-12-2010 and 18-6-2011

Date of Commencement and Completion :
Veerapur Road, Railway Station Road, Lakkampur, Vijaya Nagar and STP

Location of Works

SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Cleaning of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surface water is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Signature of Program Consultant - CSS	
Signature of Contractor	
Signature of NKUSIP Cell - AEE	

0 1-1 on 4-4-2013

Annexure 3 – Daily Monitoring Sheet

Ranebennur Sewerage System

City, Package No. & Name of Work		Ranebennur 2RNR2 Supplying Laying Sewerage Network and Construction of FAL STP		Month: March-2013																												
Description of work ongoing:		UGD Net works, STP, Restoration		Work completed (% to total work) : 73.5%																												
Locations of work ongoing:		500 Dia HDPE Line, Ganesh Nagar, AKG colony, Road restoration at Umashankar Nagar, Mruthyunajaya Nagar,		Date of Commencement : 23.06.2010. Date of Completion : 22-12-2012 Extended upto 22-12-2012																												
S.No	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Program Consultant - CSS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Contractor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of NKUSIP Cell - AEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Received on 3.4.2013

Assistant Executive Engineer
KUIDFC, NKUSIP Cell
RANEENNUR

Annexure 4 - Daily Monitoring Sheet – Sewerage System, Bijapur (02 BJR 02)

CITY, Bijapur
Package No 02BJR02
Name of Work Rehabilitation of existing sewerage system and interception and extension of sewerage system to new areas (District 1A) and rehabilitation of primary storm water drain in Bijapur City Municipal Council of Karnataka State (02BJR02).
Month: Mar-13
Work Completed (% to total)

Date of Commencement and Completion : 1-2-2011 and 31-7-2012
Description of Work Ongoing
Location of Work Ongoing

SN	Parameters	DAY - tick (✓) for Completed, x for not applicable and blank for not complied																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Program Consultant - CSS		[Signature]																															
Signature of Contractor		[Signature]																															
Signature of NKUSIP Cell - AEE		[Signature]																															

Received on 3.4.2013

Annexure 5 - Daily Monitoring Sheet – Sewerage System, with STP - Bijapur (02 BJR 02A)

CITY, Bijapur		Month: Mar-13																															
Package No 02BJR02A		Work Completed (% to total)																															
Name of Work Improvement of Sewerage system in district 2B and Construction of FAL type STP in Bijapur City Municipal Council of Karnataka state (02BJR02A)																																	
Date of Commencement and Completion : 1-2-2011 and 31-7-2012																																	
Description of Work Ongoing																																	
Location of Work Ongoing																																	
SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
3	Watering for dust mitigation undertaken	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
4	Project Sign Board provided with complete details including contact no.	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
5	Blockage clearance of drains done	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
6	Clearing of Debris to avoid obstruction to vehicles and walking done	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
7	Trenches are opened and filled in the least possible time	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
8	Proper disposal of debris done	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
9	Proper coverage to vehicles while transporting debris provided	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10	Wetting stockpiles of sand and metals carried out	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11	Contamination of groundwater / surface water is not noticed	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
12	Informed public of work in the area	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
13	Construction work stopped during night and early morning hours	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
14	Access to public and private properties provided	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
16	No Persons below under the age of 14 employed	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
17	Workers wearing helmets, gloves and boots, etc	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
18	Hardship and inconvenience to public/business grievance received	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	Signature of Program Consultant - CSS	[Signature]																															
	Signature of Contractor	[Signature]																															
	Signature of NKUSIP Cell - AEE	[Signature]																															

Received on 3.4.2013

Annexure 6 - Daily Monitoring Sheet – Sewerage System, Bijapur (02 BJR 02B)

CITY,
Bijapur

Package No
02BJR02B

Name of Work
Improvements to Sewerage collection System in District 1B, 2A, 2C, 2D and 3A under Bijapur City Municipal Council, Bijapur

Date of Commencement and Completion :
20-4-2011 and 19-10-2012

Description of Work Ongoing

Month: Mar-13

Work Completed (% to total)

Location of Work Ongoing

SN	Parameters	DAY - tick (✓) for Completed, x for not applicable and blank for not complied																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Program Consultant - CSS		[Signature]																															
Signature of Contractor		[Signature]																															
Signature of NKUSIP Cell - AEE		[Signature]																															

Received on 3.4.2013

Annexure 7 - Daily Monitoring Sheet – Sewerage System, Zone 2 Hubli (02 HUB 02)

CITY, Package No. & Name of Work
 Providing sewer Trunk Mains Sub Mains and Interceptors in sewer Zone - 2 of
 Hubli Dharwad Municipal Corporation
2HUB2

Description of work ongoing:
 Locations of work ongoing:
 Gabbur By pass road, Ganesh Peth, Kalmeswar Nagar, Islampur nala Patadan Hakkal Bridge to Channpet Bridge along the nalla and Ataf Nagar Area

Month: March-2013 **Mar-13**
Work completed (% to total): < 45.00 %
Date of Commencement and Completion: 10-03-2011 & 09-09-2012

SN	Parameters	DAY - tick (✓) for Complied, x for not applicable and blank for not complied																															Remarks	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Program Consultant - CSS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Contractor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of NKUSIP Cell - AEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Executive Engineer
 NKUSIP Cell Hubli

Annexure 8 - Daily Monitoring Sheet – 02 HUB 02A - Sewerage System - (Zone 1&3), Hubli

Package No. & Name of Work: Providing Sewer Trunk Mains, Sub mains and Interceptors in Sewer Zone 1 & 3, sub main and Force main in Sewer zone-1 and Construction of Storm water drain in Hubli
 Description of work ongoing: Dharwad Municipal Corporation.
 Locations of work ongoing: 2HUB2A
 Status of Work: Mobilisation of Collection system and Hulla Storm Water drainage work since commissioned Devang Heli Hulla, Bhairdevarkoppa wet well & Road and Collection system work i.e. Trunk Main, Sub Main - 1 and Sub Main -6, Sub Main -4, S.M -6 Additional, SH -5B Interceptor

Month: Mar-13
 Work completed (% to total): 50%
 Date of Commencement and Completion: 10-03-2011 & 09-09-2012

SN	Parameters	DAY - tick (✓) for Completed, x for not applicable and blank for not completed																															Remarks		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	Workers wearing helmets, gloves and boots, etc.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

Signature of Program Consultant - CSS: [Signature]
 Signature of Contractor: [Signature]
 Signature of NKUSIP Cell - AEE: [Signature]

Executive Engineer
 NKUSIP Cell, HDMC

Annexure 9 -

Daily Monitoring Sheet – 02 HUB 02B - STP, Hubli

CITY, Package No. & Name of Work
Description of work ongoing: Design supply installation commissioning and O & M of 40 mild STP using sequential Batch Reactor Process Plant at Gabbur in Hubli Taluk in HDMC limits
Locations of work ongoing: 2HUB2B

Month: Mar-13
Work completed (% to total): <65 %
Date of Commencement and Completion: 04-05-2011 & 02-05-2013

In SBR Basin unit, out of 4 basins 2 basins have come up to 4.5 mtrs height and remaining 2 basin foundation work and 1st lift wall RCC work is under progress. In Air Blower and MCC room column reinforcement and RCC work under progress. In Raw Sewage Pump House slab reinforcement centering work under progress. In Grit chamber base slab and Tie beam reinforcement and centering and RCC work under progress. and Mechanical equipments procured at site.

SN	Parameters	DAY - tick (✓) for Complied, x for not applicable and blank for not complied																															Remarks		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Signature of Program Consultant - CSS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Signature of Contractor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Signature of NKUSIP Cell - AEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Executive Engineer
NKUSIP Cell, HDMC

Annexure 10

Daily Monitoring Sheet – 03 DWD 02 – Sewerage System, Dharwad

CITY, Package No. & Name of Work
Improving Sewerage System in District 6 and 10 of Dharwad city in Hubli
Dharwad Municipal Corporation limits
03DWD02

Description of work ongoing:
Locations of work ongoing:
At Saundatti Road 450 mm dia Sub Main in Dharwad City

Month: of March 2013 Mar-13
Work completed (% to total) : < 3 %
Date of Commencement and Completion : 31-08-2012 to 28-02-2014

SN	Parameters	DAY - tick (✓) for Complied, x for not applicable and blank for not complied																															Remarks
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	✓																															
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓																															
3	Watering for dust mitigation undertaken	✓																															
4	Project Sign Board provided with complete details including contact no.	✓																															
5	Blockage clearance of drains done	✓																															
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓																															
7	Trenches are opened and filled in the least possible time	✓																															
8	Proper disposal of debris done	✓																															
9	Proper coverage to vehicles while transporting debris provided	✓																															
10	Wetting stockpiles of sand and metals carried out	✓																															
11	Contamination of groundwater / surfacewater is not noticed	✓																															
12	Informed public of work in the area	✓																															
13	Construction work stopped during night and early morning hours	✓																															
14	Access to public and private properties provided	✓																															
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓																															
16	No Persons below under the age of 14 employed	✓																															
17	Workers wearing helmets, gloves and boots, etc	✓																															
18	Hardship and inconvenience to public/business grievance received	✓																															

Signature of Program Consultant - CSS
Signature of Contractor
Signature of NKUSIP Cell - AEE

Received on 26/4/13

Executive Engineer-
MUNICIPAL CORPORATION

Annexure 11

Daily Monitoring Sheet – 02 DVG 01 – Water Supply, Davanagere

Davanagere, 02DVG01

CITY, Package No. & Name of Work
Providing and laying of Raw Water Pumping main from Rajanahalli Head works to Kundawada lake, Installation of New Vertical Turbine, Centrifugal pump sets, Construction of 15LL Clear Water Storage Reservoir, 20 MLD Filter House and Supplying and Installation of Bulk Flow meters for Water Supply scheme to Davanagere City Corporation

Description of work ongoing:
Filter House : Steel Fabrication and Shuttering of roof slab and Casting of roof slab and beams

Locations of work ongoing:
WTP at Bathi, micropiling & casting of air valve chambers & thrust blocks.

Month: MARCH - 2013
Work completed (% to total):

Date of Commencement and Completion : 22-08-2011 and 21-02-2013

SN	Parameters	DAY - tick (✓) for Complied, x for not applicable and blank for not complied																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Program Consultant - CSS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Contractor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of NKUSIP Cell - AEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Tender Work Agreement completed as on 22-08-2011.

City Corporation, DAVANGERE.

Received on 3.4.2013

Assistant Executive Engineer
NKUSIP - Cell.

7. Status of Clearances/Approvals

7.1 Clearances received for Gadag-Betageri – Third Tranche

SI	Line Departments	Consent/Clearances/ Permissions/Approval Status (Obtained – √ Not Obtained X)	Remarks
1	KUWSDB	√	AEE, KUWSDB handed over the sites of Dambhal (Pumping Station) and Singatarayanakere (WTP) to Comissioner, CMC, Gadag-Betageri on 05.07.2011
2	National Highway (NH)	√	Permission accorded for 3.4 kms on NH-63 on 30 Nov 2011 by Chief Engineer, NH, Bangalore
3	State Highway (SH)	√	EE, KSHIP, Belgaum accorded permission to lay pipeline from Gadag (Advi Somapur) to Mundargi vide letter dated 02.12.2011
4	PWD	√	Approval for laying pipeline from Hammigi barrage to Singatarayanakere accorded by EE, PWD, Gadag on 02.03.2012
5	Irrigation	√	Approval for withdrawl of 50 MLD water issued vide Government Order dated 29.01.2011 Approval has been given for construction of Intake and Jack well at chainage 810 M, Hammigi barrage site - extent of 0.35 acre, on 16.11.2011 by EE, KNNL, Mundargi
6	KPTCL / HESCOM	√	CE, Hubli Electricity Supply Co Ltd., Hubli, sanctioned power supply for Jackwell and WTP vide letter dated 31.12.2011
7	Forest	X	Application for obtaining permission to lay 1.5 km length of pipeline inside forest land along the Hammagi and Singthal road.

Note: For details refer Monthly Progress Review Meeting March. 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044

7.2 Clearances Status for Davanagere UGD & STP – Third Tranche

Sl	Line Departments	Consent/Clearances/ Permissions/Approval Status (Obtained – √ Not Obtained X)	Remarks
1	KSPCB	√	Approval obtained- Compliance submitted (Copy attached as Annexure 12)
2	Railways	X	Letter submitted from Commissioner, Davanagere Corporation to Divisional Railway Manager, Mysore vide Ltr No: 369 dtd: 22-02-2012 requesting permission for two number of Crossings and three numbers along railway line
3	PWD	X	Letter submitted from Commissioner, Davanagere Corporation to Executive Engineer, PWD, Davanagere vide Ltr No.: 393 dtd: 16-03-2012 requesting permission for two number of Crossings
4	Irrigation	NA	
5	KPTCL / HESCOM	X	Letter submitted from Commissioner, Davanagere Corporation to Assistant Executive Engineer, BESCO, Davanagere vide Ltr No.: 360 dated 08.02.12

*Note: For details refer Monthly Progress Review Meeting March. 2013.; NA-Not Applicable; * for drawal for water from reservoir for demand of year 2041/2044*

7.3 Clearances Status for Dharwad UGD – Third Tranche

Clearance awaited from PWD for laying of Sewer Pipelines in Dharwad at 4 locations viz., (1) Jamkhana Club to DSP Office, (2) Old DSP office to Murugha Mutt, (3) Modern School to Toll Naka, (4) KCD to B. Ed College. Copy of letter is attached as Annexure 13 of January EMP Report.

7.4 Clearances Status for Bijapur UGD – Second Tranche

Permission from South Western Railway received for laying Sewer line through embankment at Km/185/700-800 between IMR-JML section. Copy of letter is attached as Annexure 14 of January EMP Report.

Permission from South Western Railway received for laying Sewer line through embankment at Km/191/100-200 between BJP-MNL section. Copy of letter is attached as Annexure 15 of January EMP Report.

7.5 KSPCB Clearances Status for Dharwad STP – Third Tranche

Consent for Establishment (CFE) for setting up of new STP of capacity of 20 MLD at Block No. 05, Madihal, dharwad is obtained from KSPCB vide Letter No. PCB/097/STP/2012/1302 dated 28 th Jan, 2013 (Annexure 12 of Feb 2013 Report).

8 Display of Executive Summary of IEE, in Kannada

Haveri, Ranebennur, Bijapur, Hubli - Provided in November 2011 EMP Report

Davanagere – Provided in February 2012 EMP Report

9 Labour Registration

The status of submission of Labour Licenses and its validity are presented below;

Town	Submission Status	License Period	Reference	Remarks
Ranebennur	02RNR02 - Submitted	01.04.2012 - 31.03.2013	Enclosed in May 2012 Report.	Contractor t has submitted the renewal licence issued 31.05.2012.
Bijapur	02BJR02 – Submitted 02BJR02A - Submitted	24.01.2012 - 31.01.2013	Enclosed now in July 2012 EMP Report.	Contractor t has submitted the renewal licence
	02BJR02B – Submitted Labour Registration copy	02.06.2012 – 02.06.2013	Enclosed in Aug Report	Contractor to provide Form VI
Hubli	02HUB02 - Submitted	22.03.2012- 13.09.2012	Enclosed in May 2012 EMP Report	Contractor t has submitted the renewal licence issued 31.05.2012.
	02HUB02A - Submitted	22.03.2012- 13.09.2012	Enclosed in May 2012 EMP Report	Contractor t has submitted the renewal licence issued 31.05.2012.
	02HUB02B- Submitted	24.05.2012- 30.05.2013	Enclosed in May 2012 EMP Report	Contractor t has submitted the renewal licence issued 31.05.2012.
Dharwad	03 DWD 02 - Submitted	31.08.2012- 31.07.2013	Enclosed in Jan. 2013 EMP Report	Contractor has submitted (Annexure 16)
Haveri	01HVR01 – Not Submitted	Nil	Nil	Informed the Contractor to submit the same
	01HVR02 – Submitted Labour Registration copy in Form C	11.09.2012 – 31.12.2016	Enclosed in Aug Report	Contractor to provide Form II for Labour Registration and Form VI – Labour License
Davanagere	02 DVG01 - Submitted	29.06.2012 to 28.06.2013	Enclosed in June 2012 - EMP Report	Contractor has submitted

March 2013

**North Karnataka Urban Sector Investment
Programme (NKUSIP)-Package III**

**Compliance Report on
Environmental Management Plan
KUIDFC - Gulbarga**



**NORTH KARNATAKA URBAN SECTOR INVESTMENT
PROGRAM**

(ADB ASSISTED PROJECT)

**Compliance Report on
Environmental Management Plan**

PACKAGE III- GULBARGA

**(Basavakalyan, Bidar, Gulbarga, Shahabad and
Yadgir)**

March 2013



**Prepared by
M/s. DHV India (Private) Ltd
Program Consultant – Package III Gulbarga**

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Safeguard report of Environment for the month of March 2013 Basavakalyan ULB

Introduction:

The components taken up for Basavakalyan are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
2BSK01	Water Supply	70%	15.03.2011	14.09.2012	Extension Upto 14.06.2013 is recommended by CE RO
2FES03A	Fire station quarters	100 %	23.05.2011	22.08.2012	Works Completed.

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of December - 2012 is presented in the following sections.

1. Permissions/Consents/Clearances/Approvals:-

Particulars	Sub Project	PWD	KPTCL / GESCOM	Forest	Minor Irrigation*
Consent/Clearances/Permissions/Approval Status	Water Supply	20.01.2011	12.10.2010	23.10.2010	25.10.2010

2. Field Visits & Training Conducted:-

	Date	Sites Visited	Persons Met	Remarks
Field Visit	21-03-2013	Jackwell	1. Mr. Shashikanthmalli, AEE (Basavakalyan) KUIDFC 2. Mr. Khadeer AE, (Basavakalyan) 3. Lokesh CSS, (DHV)	The field visit to Jackwell was accompanied by AEE, NKUSIP, Basavakalyan and CSS.
	Date	Location	Nature of Training	Participants
Training	-		NIL	

3. Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/Preconstruction Stage Monitoring	Water Supply		Details on EMP of Initial Environmental Report, is made part of Contractor Agreement in PCC of Clause No. 78 Safety, Security and Protection of the Environment.
I) Construction Stage Monitoring	Water Supply		Contractor Partly complying with EMP. <ul style="list-style-type: none"> Monthly Monitoring sheet for the month of March 2013 <u>received from the PIU, Basavakalyan, enclosed as annexure - 4</u> The photographs enclosed as Annexure -1
Occupational Health Risks and Safety Plan for Workers	Water Supply		<ul style="list-style-type: none"> Monthly Monitoring sheet for the month of March 2013 <u>received from the PIU, Basavakalyan</u>

4. Redress of Grievances :

Sub Project	Registers Maintained	No. of Grievances received	Action Taken
I) Water Supply	√	Nil	Grievances recording register maintained – Grievances are not received.

5. Summary and Conclusions

EMP monitoring being done daily by the AEE, CSS and Contractors on site on critical issues. Environmental Safeguards are being followed.

Sl. No.	Issues/Deviations	Corrective Actions to be taken
1	Monthly Monitoring Report not being received on regular basis.	PIU to ensure submission of Monthly Monitoring Report on regular basis.

Annexure 1 :- Basavakalyan Photographs.

Location : MS Rising Main
Date : 21-03-2013



Location : MS Rising Main
Date : 22-03-2013



Preparation of Pump house
Date : 21-03-2013



Tested Pump house
21-03-2013



Safeguard of Environment for the month of March 2013 Bidar ULB:

Introduction

The components taken up for Bidar are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
2BDR1	Water Supply (Bulk)	20%	30.04.2011	29.10.2012	Extension of Time up to 29.10.2013 is approved by CR, RO.
2BDR1A	Water Supply (Distribution)	23%	30.04.2011	29.10.2012	Extension of Time up to 29.10.2013 is approved by CR, RO.
2BDR02	UGD Bidar	3%	22.05.2011	21.01.2013	Proposal Yet to Receive from PIU

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of December - 2012 is presented in the following sections.

1. Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	Railways	PWD	KPTCL / GESCOM	Minor Irrigation
Consent/Clearances/Permissions/Approval Status	Water Supply	Awaited	01.08.2011	17.4.2012	01.03.2011
	UGD	Awaited	01.08.2011	Awaited	N/A

2. Field Visits & Training Conducted

Field Visit	Date	Sites Visited	Persons Met	Remarks
	12-03-2013	Jackwell & WTP	1. Mr. Dattatri Kulakarni, AEE, Bidar. 2. Mr. Subash Malage, AE, BIDAR. 3. Mr. Lokesh, CSS.	The field visit of WTP & Distribution was accompanied by AEE, NKUSIP, KUIDFC, Bidar.
Training	Date	Location	Nature of Training	Participants
	NIL	NIL	NIL	NIL

1. Compliance to EMP

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/ Preconstruction Stage Monitoring	Water Supply	√	Details on EMP of Initial Environmental Report, is made part of Contractor Agreement as PCC of Clause No. 78, Safety, Security and Protection of the Environment.
I) Construction Stage Monitoring	Water Supply	√	<p>Contractor Partly complying with EMP.</p> <ul style="list-style-type: none"> Monthly Monitoring sheet for the month of March 2013 <u>enclosed as annexure – 5,6.</u> The photographs enclosed as Annexure -2
Occupational Health Risks and Safety Plan for Workers	Water Supply	√	Monthly Monitoring sheet for the month of March 2013 Enclosed.
Design/Location/ Preconstruction Stage Monitoring	Sewerage Treatment Plant	√	Details on EMP of Initial Environmental Report, is made part of Contractor Agreement as PCC of Clause No. 78, Safety, Security and Protection of the Environment.
II) Construction Stage Monitoring	Sewerage Treatment Plant UGD Pipe laying	√	<ul style="list-style-type: none"> Due to Local People agitation Construction of STP was stopped Monthly Monitoring sheet for the month of March 2013 <u>enclosed as annexure – 7.</u>
Occupational Health Risks and Safety Plan for Workers	Sewerage Treatment Plant	√	<ul style="list-style-type: none"> Due to Local People agitation Construction of STP was stopped Monthly Monitoring sheet for the Month of March 2013 <u>= enclosed</u>

2. Summary and Conclusions

Sub Project	Registers Maintained	No. of Grievances received	Action Taken
Water Supply	√	Nil	Grievances maintained – recording register are not received.
UGD Works	√	Nil	Grievances maintained – recording register are not received.

3. Summary and Conclusions

EMP monitoring being done daily by the AEE, CSS and Contractors on site on critical issues. Environmental Safeguards are being followed.

Sl. No.	Issues/Deviations	Corrective Actions to be taken
1	Monthly Monitoring Report not being received on regular basis.	PIU to ensure submission of Monthly Monitoring Report on regular basis.

Annexure - 2 :- Bidar Photographs

LOCATION : Bidar Pump hose
DATE : 12-03-2013



LOCATION : Bidar Raising Main
DATE : 12-03-2013



BIDAR .WTP

LOCATION : Bidar Lab building
/12-03-2013



LOCATION : Bidar Lab building
/12-03-2013



Safeguard of Environment for the month of March 2013 - Gulbarga ULB

Introduction:-

The components taken up for Gulbarga are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
02GLB02	Extension of sewerage system, and New STP	01%	21.03.2011	20.09.2012	Contract was Terminated on 01.02.2012 due to poor progress of the work by the contractor. Re-tendering of the same is under consideration.

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of December - 2012 are presented in the following sections.

1. Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	KPTCL / GESCOM
Consent/Clearances/ Permissions/Approval	STP	Amount deposited on 28.10.2011 and 09.01.2012

1. Field Visits & Training Conducted :- Nil.

2. Summary and Conclusions

Sl. No.	Issues/Deviations	Corrective Actions to be taken
1	The left-out Trenches & un-finished Manholes in various wards at different levels	By hiring separate contractor Division office filled up the open trenches to avoid inconvenience to the public.

Safeguard of Environment for the month of March 2013 - Shahabad ULB

Introduction

The components taken up for **Shahabad** are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
02SBD01	Water Supply	67%	14.02.2011	13.8.2012	Extension up to 12.8.2013 is approved by CE, RO

The Initial Environmental Examination (IEE) Report was approved by ADB in the year 2009. The status of Environmental Management Plan (EMP) for the month of December - 2012 is presented in the following sections.

1. Permissions/Consents/Clearances/Approvals:

Particulars	Sub Project	Railways	KPTCL / GESCOM
Consent/Clearances/ Permissions/Approval Status	Water Supply	20.03.2012	On 03.01.2012 Amount deposited to GESCOM Approved awaited

2. Field Visits & Training Conducted:-

	Date	Sites Visited	Persons Met	Remarks
Field Visit	06-03-2013	WTP & Distribution	1. Mr. Rangayya M. Badiger, AEE, (Shahabad) KUIDFC 2. Mr. Chandrashekare, CSS, DHV	The field visit was accompanied by AEE, NKUSIP, KUIDFC, Shahabad and CSS.
	Date	Location	Nature of Training	Participants
Training	--		NIL	-

3. Compliance to EMP :-

Particulars	Sub Project	Complied	Compliance to EMP
Design/Location/ Preconstruction Stage Monitoring	Water Supply	√	Details on EMP of Initial Environmental Report, July 2009, is made part of Contractor Agreement as PCC of Clause No. 78, Safety, Security and Protection of the Environment
Construction Stage Monitoring	Water Supply		<ul style="list-style-type: none"> Monthly Monitoring sheet for the month of March 2013 received from the PIU, Shahabad enclosed as Annexure – 8. <p>The photographs enclosed as Annexure -3</p>
Occupational Health Risks and Safety Plan for Workers	Water Supply		<ul style="list-style-type: none"> Monthly Monitoring sheet for the month of March 2013 is enclosed <p>The photographs enclosed as Annexure -3</p>

Redressal of Grievances:-

Sub Project	Registers Maintained	No. of Grievances received	Action Taken
Water Supply (Distribution)	√	Nil	Grievances recording register maintained – Grievances are not received.

4. Summary and Conclusions:-

EMP monitoring being done daily by the AEE (NKUSIP), Shahabad and CSS on site on the critical issues. Environmental Safeguards being followed.

Sl. No.	Issues/Deviations	Corrective Actions to be taken
1	Monthly Monitoring Report not being received on regular basis.	PIU to ensure submission of Monthly Monitoring Report on regular basis.

ANNEXURE- 3 :- Shahabad Photographs

LOCATION : Shahabad WTP
DATE : 06-03-2013



LOCATION : Shahabad WTP
DATE : 06-03-2013



LOCATION : Shahabad WTP
DATE : 06-03-2013



LOCATION : Shahabad Jock well
DATE : 06-03-2013



Safeguard of Environment for the month of March 2013 - Yadgir ULB

1. Introduction

The components taken up for Yadgir are detailed in the following Table.

Package	Sub Project	Physical Completion (%)	Date of Award	Date of Completion	Date of Extensions if any
2FES03	Fire station quarters	100%	29.04.2011	28.07.2012	-

2. Summary and Conclusions

Except handing over, all Works at Fire Quarters are Completed.

Environmental Management Plan for the month of March 2013

Annexure - 4

CITY, Package No. & Name of Work

New Bulk Water Supply System to Basavakalyan Town (Package No. 02BSK01)

Month: March.

Description of work ongoing:

BPT, staff quarters and Gravity main laying

Work completed (% to total) :

Locations of work ongoing:

Near Gadi gaudgaon, Basavakalyan

Date of Commencement and Completion :15-03-2011 to 14-09-2012

		DAY - tick (✓) for Complied, x for not applicable and blank for not complied																															
SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Direction boards, warning boards/signs, etc provided	✓	✓	x	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	x	
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	
3	Watering for dust mitigation undertaken	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
4	Project Sign Board provided with complete details including contact no.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Blockage clearance of drains done	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Proper disposal of debris done	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Wetting stockpiles of sand and metals carriedout	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Access to public and private properties provided	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Hardship and inconvenience to public/business grievance received	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Signature of Program Consultant - CSS		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Signature of Contractor		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Signature of NKUSIP Cell - AEE		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Environmental Management Plan for the month of March 2013

Annexure - 5

CITY, Package No. & Name of Work : *New Bulk water supply to Bidar city*
 Description of work ongoing: *package no. 2 BDR*
 Locations of work ongoing: *WTP @ Nillamanahalli, Jack wall @ Karaj, Gravity main @ Andole, Sump @ Navabnagar,*

Month: *March, 2013.*
 Work completed (% to total) :
 Date of Comencement and Completion : *29/10/2013*

		DAY - tick (✓) for Complied, x for not applicable and blank for not complied																																
SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	Direction boards, warning boards/signs, etc provided	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
2	Safety measures (barricading and warning signs) for Excavated Earth works	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
3	Watering for dust mitigation undertaken	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
4	Project Sign Board provided with complete details including contact no.	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
5	Blockage clearance of drains done	x	x		x	x	x	x	x			x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x		x			
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
7	Trenches are opened and filled in the least possible time			y						DAY	y								y							y								
8	Proper disposal of debris done	✓	✓	A	✓	✓	✓	✓	✓	SATUR	A	✓	✓	✓	✓	✓	✓		A	✓	✓	✓	✓	✓		A	✓	✓	✓	✓		✓		
9	Proper coverage to vehicles while transporting debris provided	✓	✓	D	✓	✓	✓	✓	✓	SATUR	D	✓	✓	✓	✓	✓		D	✓	✓	✓	✓	✓	✓		D	✓	✓	✓	✓		✓		
10	Wetting stockpiles of sand and metals carried out	✓	✓	N	✓	✓	✓	✓	✓	2nd. SATUR	N	✓	✓	✓	✓	✓		N	✓	✓	✓	✓	✓	✓		N	✓	✓	✓	✓		✓		
11	Contamination of groundwater / surfacewater is not noticed	x	x	U	x	x	x	x	x	2nd. SATUR	U	x	x	x	x	x	x		U	x	x	x	x	x		U	x	x	x	x		✓		
12	Informed public of work in the area	✓	✓	S	✓	✓	✓	✓	✓	2nd. SATUR	S	✓	✓	✓	✓	✓	✓		S	✓	✓	✓	✓	✓		S	✓	✓	✓	✓		✓		
13	Construction work stopped during night and early morning hours	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
14	Access to public and private properties provided	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	x	x		x	x	x	x	x			x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x		x			
16	No Persons below under the age of 14 employed	✓			✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
17	Workers wearing helmets, gloves and boots, etc	✓			✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓			
18	Hardship and inconvenience to public/business grievance received	x	x		x	x	x	x	x			x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x		x			
Signature of Program Consultant - CSS																																		
Signature of Contractor																																		
Signature of NKUSIP Cell - AEE																																		

Annexure - 6

CITY, Package No. & Name of Work : Rehabilitation and distribution System to Bidar City
Description of work ongoing:

Month: ~~October - 2012~~ March - 2013
Work completed (% to total) :

Locations of work ongoing: OHT Sat pralap Nagar, Distribution, Feeder main
OHT at, Mariyam Taleem Gumpa, Mailoor cron, Lalwadi, Adalish Colony

Date of Comencement and Completion : 29-10-2012
Extended date of Completion : 29-10-2013

SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Direction boards, warning boards/signs, etc provided	✓	✓		✓	✓	✓	✓							✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
2	Safety measures (barricading and	✓	✓		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	X	X		X	X	X		X			X	X	X	X	X	X		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with	✓	✓		✓	✓	✓	✓				X	X	X	X	X	X		X	X	X	X	X	X		X	X	X	X	X	X	X
5	Blockage clearance of drains done	X	X		X	X	X		X			X	X	X	X	X	X		X	X	X	X	X	✓		✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to	X	X		X	X	X		X			X	X	X	X	X	X		X	X	X	X	X	X		X	X	X	X	X	X	X
7	Trenches are opened and filled in the	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		X	X	X	X	X	X		X	X	X	X	X	X	X
8	Proper disposal of debris done	X	X		X	X	X		X			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	X	X		X	X	X		X			X	X	X	X	X	X		X	X	X	X	X	X		X	X	X	X	X	X	X
10	Wetting stockpiles of sand and metals carried out	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		X	X	X	X	X	X		X	X	X	X	X	X	X
11	Contamination of groundwater / surfacewater is not noticed	X	X		X	X	X		X			X	X	X	X	X	X		X	X	X	X	X	X		X	X	X	X	X	X	X
12	Informed public of work in the area	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	X	X		X	X	X		X			X	X	X	X	X	X		X	X	X	X	X	X		X	X	X	X	X	X	X
17	Workers wearing helmets, gloves and boots, etc	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance received	✓	✓		✓	✓	✓		✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓

Signature of Program Consultant - CSS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Contractor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of NKUSIP Cell - AEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Annexure - 7

02BDR02

CITY, Package No. & Name of Work: **New Sewerage System and Nand ST (HCL)** Month: **March 2013**
 Description of work ongoing: **Sewer line, ST, Manhole, STP WORK** Work completed (% to total):
 Locations of work ongoing: **WD No 15, 14, 8, 9** Date of Commencement and Completion: **22-7-2011 to**

DAY - tick (✓) for Complied, x for not applicable and blank for not complied

SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Direction boards, warning boards/signs, etc provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Safety measures (barricading and warning signs) for Excavated Earth works	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Watering for dust mitigation undertaken	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Project Sign Board provided with complete details including contact no.																															
5	Blockage clearance of drains done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Clearing of Debris to avoid obstruction to vehicles and walking done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Trenches are opened and filled in the least possible time	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Proper disposal of debris done	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Proper coverage to vehicles while transporting debris provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Wetting stockpiles of sand and metals carried out	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Contamination of groundwater / surfacewater is not noticed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Informed public of work in the area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Construction work stopped during night and early morning hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Access to public and private properties provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	No Persons below under the age of 14 employed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Workers wearing helmets, gloves and boots, etc	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Hardship and inconvenience to public/business grievance receiver	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Signature of Program Consultant - CSS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Contractor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of NKUSIP Cell - AEE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Environmental Management Plan for the month of March 2013

Annexure - 8

CITY, Package No. & Name of Work
Description of work ongoing:

Shahabad, 02SBD01, Construction of Distribution

Month: March 2013

Work completed (% to total) :

Date of Comencement and Completion : 12-8-2013

Locations of work ongoing:

DAY - tick (✓) for Complied, x for not applicable and blank for not complied

Locations of work ongoing:		DAY - tick (√) for Complied, x for not applicable and blank for not complied																														
SN	Parameters	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Direction boards, warning boards/signs, etc provided	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
2	Safety measures (barricading and warning signs) for Excavated Earth works observed	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
3	Watering for dust mitigation undertaken	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
4	Project Sign Board provided with complete details including contact no.	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
5	Blockage clearance of drains done	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
6	Clearing of Debris to avoid obstruction to vehicles and walking done	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
7	Trenches are opened and filled in the least possible time	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
8	Proper disposal of debris done	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
9	Proper coverage to vehicles while transporting debris provided	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
10	Wetting stockpiles of sand and metals carriedout	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
11	Contamination of groundwater / surfacewater is not noticed	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
12	Informed public of work in the area	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
13	Construction work stopped during night and early morning hours	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
14	Access to public and private properties provided	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
15	Alternative Traffic Plan provided especially for vehicles and pedestrians	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
16	No Persons below under the age of 14 employed	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
17	Workers wearing helmets, gloves and boots, etc	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
18	Hardship and inconvenience to public/business grievance received	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
	Signature of Program Consultant - CSS																															
	Signature of Contractor																															
	Signature of NKUSIP Cell - AEE																															

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ: ಬೀದರ್ ಜಿಲ್ಲೆ ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣಕ್ಕೆ ಕುಡಿಯುವ ನೀರನ್ನು
ಮೂರೈಸಲು ಅನುಮತಿ ನೀಡುವ ಬಗ್ಗೆ.

- ಓದಲಾಗಿದೆ:- 1. ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ಯೋಜನಾ ವಲಯ, ಗುಲ್ಬರ್ಗಾ
ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಕನೀನಿನಿ/ನೀಯೋವ/ಮುಇಂಗು/ಟಿಎ-2/ಎಇ-6/2009-
10/290 ದಿನಾಂಕ:22/4/2009 ಹಾಗೂ ಪತ್ರ ಸಂಖ್ಯೆ:ಮುಇಂ/ಕನೀನಿನಿ/ಕುನೀ
(ಬಸವಕಲ್ಯಾಣ.ಬೀದರ್)/2009-10/647 ದಿನಾಂಕ:20/5/2009.
2. ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ನಗರ ಮೂಲ ಸೌಕರ್ಯ
ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಹಣಕಾಸು ಸಂಸ್ಥೆ, ಇವರ ಪತ್ರ ಸಂ:KUIDFC/ PPD/
NKUSIP/PRM/B&B/2009-10/1139 dated. 27/7/2009.

ಪ್ರಸ್ತಾವನೆ:

ಮೇಲೆ ಓದಲಾದ ಕ್ರಮ ಸಂಖ್ಯೆ (1) ರ ಪತ್ರಗಳಲ್ಲಿ, ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ
ಯೋಜನಾ ವಲಯ, ಗುಲ್ಬರ್ಗಾ ಇವರು ಚುಳಕಿನಾಲಾ ಜಲಾಶಯ (ಮಸ್ತಾಪುರ ಅಣೆಕಟ್ಟು) ಪೂರ್ಣ
ಜಲಾಶಯದ ಸಾಮರ್ಥ್ಯ 0.938 ಟಿಎಂಸಿ ಆಗಿರುತ್ತದೆ. ಹಾಗೂ ಸದರಿ ಜಲಾಶಯದ ಅಚ್ಚುಕಟ್ಟು
ಸುಮಾರು 10,000 ಎಕರೆಗಳಾಗಿರುತ್ತದೆ. ಚುಳಕಿನಾಲಾ ದಿಂದ ಸುಮಾರು 10 ಕಿಮೀ ದೂರದಲ್ಲಿರುವ
ಮಾಂಜ್ರಾ ನದಿಯಿಂದ ಕೊಂಗಳಿ ಬ್ಯಾರೇಜ್‌ನ ಬಳಿಯಿಂದ 0.30 ಟಿಎಂಸಿಯಷ್ಟು ನೀರನ್ನು ಎತ್ತಿ
ಚುಳಕಿನಾಲಾ ಜಲಾಶಯವನ್ನು ತುಂಬಿಸಿ ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣದ ಕುಡಿಯುವ ನೀರಿಗಾಗಿ
ಬಳಸಬಹುದೆಂದು ಪ್ರಸ್ತಾಪಿಸಿರುತ್ತಾರೆ.

ಮೇಲೆ ಓದಲಾದ ಕ್ರಮಸಂಖ್ಯೆ (2) ರ ಪತ್ರದಲ್ಲಿ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ
ನಗರ ಮೂಲ ಸೌಕರ್ಯ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಹಣಕಾಸು ಸಂಸ್ಥೆ, ಇವರು ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣಕ್ಕೆ
ಕುಡಿಯುವ ನೀರು ಸರಬರಾಜು ವ್ಯವಸ್ಥೆಯನ್ನು ಉತ್ತಮಗೊಳಿಸಲು ಎಷ್ಯನ್ ಡೆವಲಪ್‌ಮೆಂಟ್ ಬ್ಯಾಂಕ್‌ನ
ನಿರವಿರ ಕಾರ್ಯಕ್ರಮದಡಿ ಕಾಮಗಾರಿಯನ್ನು ಕೈಗೊಳ್ಳಲು ನಿರ್ಧರಿಸಲಾಗಿತ್ತು ಎಂದು ತಿಳಿಸುತ್ತಾ,
ಈಗಿರುವ ನೀರು ಸರಬರಾಜು ವ್ಯವಸ್ಥೆಯ ಮೂಲ ಸ್ಥಳವು ಪಟ್ಟಣದಿಂದ 16ಕಿಮೀ. ದೂರದಲ್ಲಿರುವ
ಚುಳಕಿನಾಲಾ ಜಲಾಶಯ (ಮಸ್ತಾಪುರ ಅಣೆಕಟ್ಟು) ಆಗಿದ್ದು, ಜಲಾಶಯದ ಸಾಮರ್ಥ್ಯ 0.938 ಟಿಎಂಸಿ
ಆಗಿದ್ದರೂ, ಜಲಾಶಯದ ಪ್ರದೇಶದಲ್ಲಿ ಮಳೆಯ ಅಭಾವದ ಕಾರಣ ಜಲಾಶಯಕ್ಕೆ ನೀರಿನ ಶೇಖರಣೆ
ಬಹಳ ಕಡಿಮೆಯಾಗಿರುತ್ತದೆ ಎಂದು ವರದಿ ಮಾಡಿರುತ್ತಾರೆ. ಅಲ್ಲದೆ, ಮುಂಬರುವ 2011, 2026,
ಹಾಗೂ 2041ನೇ ವರ್ಷಗಳಲ್ಲಿ ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣದ ವಾರ್ಷಿಕ ನೀರಿನ ಬೇಡಿಕೆ ಕ್ರಮವಾಗಿ 0.112,
0.156 ಹಾಗೂ 0.209 ಟಿಎಂಸಿ ಯಷ್ಟಾಗಿರುತ್ತದೆ. ಸದ್ಯಕ್ಕೆ ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣದ ನೀರಿನ
ಸಂಶೋಧನಾ ಘಟಕವು ಚಾಲನೆಯಲ್ಲಿದ್ದಾಗ ಪ್ರತಿದಿನ 9.08 ಎಂಎಲ್‌ಡಿ ಆಗುತ್ತದೆ. ಅದುದರಿಂದ
ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿಗಾಗಿ ಅಗತ್ಯವಿರುವ 0.30 ಟಿಎಂಸಿ ಯಷ್ಟು ನೀರನ್ನು ಮಾಂಜ್ರಾ
ನದಿಯಿಂದ, ಮಾಂಜ್ರಾ ನದಿಗೆ ಅಡ್ಡಲಾಗಿ ನಿರ್ಮಿಸಿರುವ ಕೊಂಗಳಿ ಬ್ಯಾರೇಜ್‌ನ ಬಳಿ ಎತ್ತಿ ಪ್ರತ್ಯೇಕ
ತೂಬುಗಳ ಮೂಲಕ ಚುಳಕಿನಾಲಾ ಜಲಾಶಯಕ್ಕೆ ಹರಿಸಿ ಚುಳಕಿನಾಲಾ ಜಲಾಶಯದಲ್ಲಿ ಶೇಖರಿಸಿ

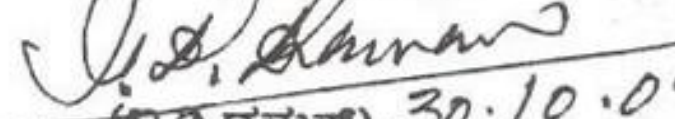
ಲಾಭಾ ಪಟ್ಟಣಕ್ಕೆ ಖಾಯಂ ಕುಡಿಯುವ ನೀರಿನ ಮೂಲವಾಗಿ ಉಪಯೋಗಿಸಲು ಅನುಮತಿ
ಕೊಡುವಂತೆ ಕೋರಿರುತ್ತಾರೆ.

ಸದರಿ ವಿಚಾರದ ಬಗ್ಗೆ ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆಯ ಅಭಿಪ್ರಾಯವನ್ನು ಸಹ
ಕೊಳ್ಳಲಾಗಿರುತ್ತದೆ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸರ್ಕಾರವು ಪರಿಶೀಲಿಸಿ, ಕೊಂಗಳ
ನ ಬಳಿ ಮಾಂಜ್ರಾ ನದಿಯಿಂದ ಮಳೆಗಾಲದ ನಾಲ್ಕು ತಿಂಗಳುಗಳಲ್ಲಿ ಲಭ್ಯವಾಗುವ ನೀರನ್ನು
ನಾದ ಪೈಪ್‌ಲೈನ್ ಮೂಲಕ ಚುಳಕಿನಾಲಾ ಜಲಾಶಯದಲ್ಲಿ (ಮಸ್ತಾಪುರ ಅಣೆಕಟ್ಟು)
ಕೊಂಡು ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣಕ್ಕೆ ಅಗತ್ಯವಿರುವ 0.30 ಟೀಎಂಸಿ ಯಷ್ಟು ನೀರನ್ನು ಸದರಿ
ನದಿಯಿಂದ ಪೈಪ್‌ಲೈನ್ ಮೂಲಕ ಹರಿಸಿಕೊಂಡು ಕುಡಿಯುವ ನೀರಿಗಾಗಿ ಉಪಯೋಗಿಸಲು
ನೀಡಬಹುದಾಗಿದೆ ಎಂದು ನಿರ್ಧರಿಸಿ ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ರದ ಆದೇಶ ಸಂ:ಜಸಂಇ 51 ಎಂಟಿಜಿಡ್ 2008, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:30/10/2009

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವಂತೆ, ಸರ್ಕಾರವು ಬೀದರ್ ಜಿಲ್ಲೆಯ ಬಸವಕಲ್ಯಾಣ ಪಟ್ಟಣದ
ನೀರಿನ ಯೋಜನೆಗೆ ಅಗತ್ಯವಿರುವ 0.30 ಟೀಎಂಸಿ ನೀರನ್ನು ಮಾಂಜ್ರಾ ನದಿಯಿಂದ
ಬ್ಯಾರೇಜಿನ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶದ ರೈತರಿಗೆ ತೊಂದರೆಯಾಗದ ರೀತಿ ಮಳೆಗಾಲದಲ್ಲಿ
ನೀರನ್ನು ಎತ್ತಿ, ಚುಳಕಿನಾಲಾ ಜಲಾಶಯದಲ್ಲಿ ಶೇಖರಿಸಿಕೊಂಡು
ಉಪಯೋಗಿಸಿಕೊಳ್ಳಲು ಅನುಮತಿ ನೀಡಿದೆ.

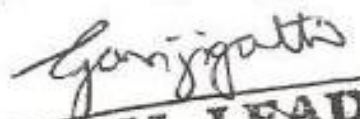
ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಅಜ್ಞಾನುಸಾರ
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

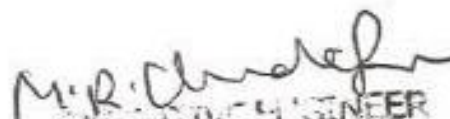

(ಪ.ಡಿ.ಧಮನ್) 30.10.09

ವಿಶೇಷ ಕರ್ತವ್ಯಾಧಿಕಾರಿ
ಜಲ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ (ಕೃಷಾಜನಿ).

ಕಾರ್ಯದರ್ಶಿಗಳು, ನಗರಾಭಿವೃದ್ಧಿ, ಇಲಾಖೆ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
ಕಾರ್ಯದರ್ಶಿಗಳು, ಸಣ್ಣ ನೀರಾವರಿ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.
ಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ನಗರ ಮೂಲ ಸೌಕರ್ಯ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಹಣಕಾಸು ಸಂಸ್ಥೆ,
ಜ್ಯೋತಿ ಬ್ಲಾಕ್, 2ನೇ ಮಹಡಿ, ಯುನಿಟ ಬಿಲ್ಡಿಂಗ್ ಅನೇಕ್ಸ್, 3ನೇ ಅಡ್ಡರಸ್ತೆ, ಮಿಷನ್ ರಸ್ತೆ,
ಬೆಂಗಳೂರು-27.

ಕಾರಿ, ಬೀದರ್ ಜಿಲ್ಲೆ, ಬೀದರ್,
ಇಂಜಿನಿಯರ್, ಜಲಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ, ಬೆಂಗಳೂರು-09.
ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ಯೋಜನಾ ವಲಯ, ಗುಲ್ಬರ್ಗಾ.
ಅಭಿಯಂತರರು, ಜಸಂಇ ನೀರಾವರಿ ನಿರ್ಮಾಣ ವೃತ್ತ, ಬೀದರ್.
ಕರ್ತವ್ಯ ಹೆಚ್ಚಿನ ಪ್ರತಿ.


TEAM LEADER
DHV India Pvt. Ltd.
NKUSIP, Package-3,
GULBARGA.


DISTRICT ENGINEER
WATER-KUIDFC
Gulbarga Division Office,
Gulbarga-585105

FROM : SECY WRD FAX NO. : 491 88 22255386 01 Jan. 2010 17:35 P 1

GOVERNMENT OF KARNATAKA

No. WRD 97 MTZ 2007 Karnataka Government Secretariat,
Vikasa Soudha,
Bangalore, Dated: 01/01/2010.

From:
Secretary to Government,
Water Resources Department,
Vikasa Soudha,
Bangalore.

TO:
The Managing Director,
Karnataka Urban Infrastructure
Development Finance Corporation,
Bangalore.

Sir,

Sub:- Water supply source for proposed WTP at Bidar..
Ref:- 1. Letter No.KUIDFC/PPD/NKUSIP/UDD/2008-09 dated.
16.12.2009
2. Letter No.KUIDFC/PPD/KNUSIP/B&R/2009-10/1128
dated: 27/7/2009.

With reference to the above, the request to accord approval to draw 0.787 TMC of water for Bidar water supply from Karanja Dam to meet the ultimate requirement for the year 2041 has been examined and I am directed to inform that;

(i) Augmentation of water at Janwada Barrage by way of fixing electro-mechanical gates in place of the present needle gates, it is expected to store about 0.40 TMC of water in the barrage, KUIDFC can use this entire 0.40 TMC of water subject to the availability of water.

The ultimate requirement of water for irrigation in Karanja Project will have to be ascertained. The balance requirement of 0.387 TMC for Bidar water supply cannot be met from the Janwada Barrage.

Water Resources Department will take immediate steps for fixing the electrically operated gates at the Janwada Barrage & the required expenditure shall be sanctioned by the Government.

[Handwritten notes and signatures follow]

By [Signature] Secretary to Government, Water Resources Department

For [Signature] Managing Director, KUIDFC

Approved by the water for [Signature]

On [Signature] stream to [Signature]

co. [Signature] it [Signature] into the

ಫ್ಯಾಕ್ಸ್ / Fax : 080-25586321
ಈಮೇಲ್ / E-mail : kspcb@kar.nic.in
ವೆಬ್ ಸೈಟ್ / Website : http://kspcb.kar.nic.in



KUIDFC

25581383, 25589112
25588151, 25588270
25588142, 25586520

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ
Karnataka State Pollution Control Board

"ಪರಿಸರಭವನ", 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ನಂ. 49, ಚರ್ಚ್ ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ
"Parisara Bhavana", 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Karnataka, INDIA

NO.KSPCB/SEO-7/2009-10/ 265

DATED:

To,
City Municipal Council
Commissioner
Gulbarga

Sir,

Sub: Consent for Establishment (CFE) issued under the Water (P&CP) Act 1974, for establishment of Sewage Treatment Plant of capacity 58.5 MLD in an extent of 47.15 acres (44 acres i.e Sy.No.73/A, 73/AA, 73/E, 72/A, 72/AA, 72/E, 71/A, 71/AA, 70.76/AA & 68 for STP + 3 acres 15guntas i.e 2, 15/A1, 15/A2, 15/A3, 75/AA for sewer line and approach road) at Nandikoor Village, Gulbarga City by Gulbarga CMC authorities

Ref: 1. Your CFE application enclosing detailed project report for providing sewage system submitted to RO Gulbarga on 10.9.09

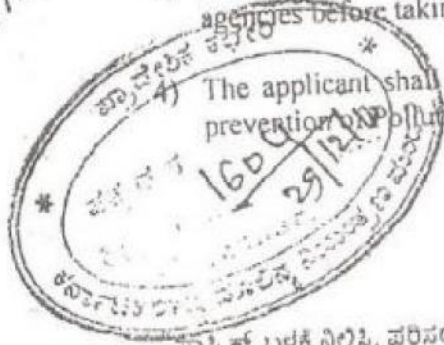
2. Inspection of your proposed STP location by the Regional Officer of the Board, Gulbarga on 29.10.09.

<<<>>>

Gulbarga CMC authorities have applied for CFE of the Board for establishing 'Sewage Treatment Plant' of capacity 58.5MLD in an extent of 47.15 acres (44 acres i.e Sy.No.73/A, 73/AA, 73/E, 72/A, 72/AA, 72/E, 71/A, 71/AA, 70.76/AA & 68 for STP + 3 acres 15guntas i.e 2, 15/A1, 15/A2, 15/A3, 75/AA for sewer line and approach road) at Nandikoor Village, Gulbarga City for the purpose of treating sewage generated in the town.

The Board hereby accords consent for establishment from Water Pollution Control point of view, subject to the following conditions:-

- 1) The consent (read NOC) is related only to the pollution aspects of the said project with respect to said location and this consent is in no way construed to give any right, in any nature to the applicant what ever in this regard, and shall obtain all statutory clearances before commencement of the project.
- 2) The authorities shall not undertake expansion/diversification/modernization change of sites etc., without the prior clearance from this Board.
- 3) The applicant shall obtain necessary license/clearance from other relevant statutory agencies before taking up construction.
- 4) The applicant shall also ensure proper attention on the "Public interest" in respect of prevention of pollution due to establishment of STP and its surroundings.



SENIOR ENVIRONMENTAL OFFICER
AVOID USE OF PLASTICS - BE 'ECO' FRIENDLY

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂ: ಜಸಂಇ 136 ಕೆಬಿಎನ್ 2010

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,
ವಿಕಾಸ ಸೌಧ,
ಬೆಂಗಳೂರು, ದಿನಾಂಕ:25/01/2011.

ಇವರಿಂದ:

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ,
ಜಲ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ,
ಬೆಂಗಳೂರು.

ಇವರಿಗೆ:

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು,
ಕರ್ನಾಟಕ ಸಗರ ಮೂಲಭೂತ ಸೌಕರ್ಯ
ಅಭಿವೃದ್ಧಿ ಹಣಕಾಸು ಸಂಸ್ಥೆ,
ಮಿಷನ್ ರಸ್ತೆ
ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಭೀಮಾ ನದಿಯಿಂದ ಶಹಾಬಾದ್ ಪಟ್ಟಣದ ನಾಗರಿಕರಿಗೆ
ಶಾಶ್ವತ ನೀರಿನ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುವ ಸಲುವಾಗಿ ನೀರಿನ
ಪರವಾನಗಿ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:- ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ನೀರಾವರಿ ಯೋಜನೆಗಳ ವಲಯ,
ಗುಲ್ಬರ್ಗಾ ರವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಕನೀನಿ/ನೀಯೋವ/
ಮುಇಂಗು/ತಾಂಸ-2/ಸ-1/2010-11/1688 ದಿನಾಂಕ:
9/07/2010.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಪತ್ರದಲ್ಲಿ ಕೋರಿರುವಂತೆ ಶಹಾಬಾದ್ ಪಟ್ಟಣದ ನಾಗರಿಕರಿಗೆ ಶಾಶ್ವತ ಕುಡಿಯುವ ನೀರಿನ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುವ ಯೋಜನೆಗೆ ಭೀಮಾ ನದಿಯಿಂದ ವಾರ್ಷಿಕ 18.35 Mcft ನೀರನ್ನು ಬಳಸಲು ಅನುಮತಿ ನೀಡುವ ಬಗ್ಗೆ ಪರಿಶೀಲಿಸಿ, ಈ ಕೆಳಕಂಡ ಷರತ್ತುಗಳಿಗೆ ಒಳಪಟ್ಟು ಸರ್ಕಾರದ ಅನುಮೋದನೆಯನ್ನು ನೀಡಿದೆ.

1. ಪ್ರತಿದಿನ 14,500 ಘನ ಮೀಟರ್ (ವಾರ್ಷಿಕ 0.187 ಟಿಎಂಸಿ) ನೀರಿನ ಬೇಡಿಕೆ 2041ರ ವರ್ಷದ ಜನಸಂಖ್ಯೆಯನ್ನು ಪರಿಗಣಿಸಿ ನಿರ್ಧರಿಸಲಾಗಿರುವುದರಿಂದ, ಪ್ರಸ್ತುತ ಈಗಿರುವ ಬೇಡಿಕೆಯಷ್ಟು ನೀರನ್ನು ಮಾತ್ರ ಭೀಮಾ ನದಿಯಿಂದ ಸದ್ಯಕ್ಕೆ ಎತ್ತಿ ಉಪಯೋಗಿಸುವಂತೆ ಹಾಗೂ ಕಾಗಿನ ನದಿಯಿಂದ ನೀರನ್ನು ಕೂಡಲೇ ನಿಲ್ಲಿಸುವಂತೆ ಸಹ ಸಿ.ಎಂ.ಸಿ.ರವರಿಗೆ ಸೂಕ್ತ ಕಟ್ಟುನಿಟ್ಟು ನಿರ್ದೇಶನ ನೀಡುವುದು.

ಮುಖ್ಯ ಇಂಜಿನಿಯರ್
25/1/11

Labour Insurance:

Sl. No.	Town	Package No.	Labour Insurance	Validity	Remarks
01.	Basavakalyan Water Supply	02BSK01	Submitted	14.05.2014	
02.	Basavakalyan Fire Quarters	02FES03A	Submitted	29.03.2013	Work Completed
03.	Bidar – New Bulk Water Supply	2BDR1	Submitted	24.01.2013	Renewal copy is awaiting
04.	Bidar – Rehabilitation & Distribution.	02BDR1A	Submitted	24.01.2013	Renewal copy is awaiting
05.	Bidar - UGD		Submitted	14.05.2013	
06.	Gulbarga – UGD	02GUGB02	--	--	
07.	Shahabad – Water Supply	02SBD01	Submitted	30.06.2012	Renewal copy is still awaiting
08.	Yadgir – Water Supply.		--	--	
09.	Yadgir – Fire Quarters.	02FES03	Submitted	08.11.2012	Work Completed