

Environmental Monitoring Report

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Semestral Report (July-December 2024)
March 2025

Bangladesh: Second City Region Development Project

Prepared by Local Government Engineering Department (LGED) under Ministry of Local Government Division (LGD), Government of Bangladesh for the Asian Development Bank (ADB).

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Semi-Annual Environmental Safeguard Monitoring Report

Project Number: 49329-006

Loan Number: L3808/3809

December 2024

SECOND CITY REGION DEVELOPMENT PROJECT

Project Management and Coordination Unit (PMCU)

Period: July - December 2024

Prepared by

Local Government Engineering Department,

The People's Republic of Bangladesh

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Table of Contents

Executive Summary	i
A. Introduction	i
B. Compliance Status with National Statutory Requirements.....	i
C. Compliance Status with Environmental Loan Covenants	ii
D. Compliance Status with the Environmental Management Plan.....	ii
E. Approach and Methodology for Environmental Monitoring of the Project.....	ii
F. Occupational Health Safety (OHS) issues and site security measures	iii
G. Monitoring of Environmental Impacts on Project Surroundings (Ambient Air, Water Quality and Noise Levels).....	iii
H. Grievance Redress Mechanism	iii
I. Complaints Received during Subproject Implementation	iii
J. Summary of Key Issues and Remedial Actions	iii
K. Project strategy against COVID-19 H&S Guidelines	iv
L. Conclusions and Recommendations	iv
1. Introduction.....	1
A. Purpose of the Report.....	1
B. Environmental Category of subprojects.....	4
C. Utilization of Consultancy Services	5
D. Overall Project Description and Objectives	5
E. Description of Subprojects	5
F. Personnel Responsible for Environmental Monitoring	6
G. Subproject Implementation Progress and Status (under progress).....	9
H. Scenario of Subproject Implementation.....	11
I. Safeguard Consideration	11
J. Consideration of Climate Change Effects in CRDP-2	11
2. Compliance Status With National Statutory Environmental Requirements	13
3. Compliance Status With Environmental Loan Covenants	14
4. Compliance Status With The Environmental Management Plan	19
5. Approach And Methodology For Environmental Monitoring of The Project.....	30
6. Occupational Health Safety (OHS) Issues And Site Security Measures	32
7. Monitoring of Environmental Impacts on Project Surroundings (Ambient Air, Water Quality And Noise Levels)	41
8. Grievance Redress Mechanism	44
9. Complaints Received During Subproject Implementation.....	47
10. Safeguard Status of The Subprojects	48
11. Summary of Key Issues And Remedial Actions	59
12. Project Strategy Against Covid-19 H&S Guidelines	64
13. Conclusions And Recommendations	65
Appendix 1: Application for Renewal of Environmental Clearance Certificate (ECC) for B- Category subprojects under CRDP-2.....	68
Appendix 2: Renewal of Environmental Clearance Certificate (ECC) for Solid Waste Management in KCC under CRDP-2	72
Appendix 3: Grievance Redress Committees (GRC) - Office Order.....	73
Appendix 4: Sample GRC Committee established and functioning (Rupganj GRC)	86

Appendix 5: Sample Grievance Redress Form.....	88
Appendix 6: EMP compliance monitoring checklist Table:.....	89
Appendix 7: Dust Suppression Log Chart.....	93
Appendix 8: Site/Task-specific Occupational Health & Safety (OHS) Compliance Monitoring Checklist	94
Appendix 9: Toolbox meetings imparted during Jul - Dec 2024	98
Appendix 10: COVID-19 Health & Safety Plan Monitoring Checklist.....	103
Appendix 11: Photographs from Field	105
Appendix 12: Status of Monitoring of Environmental Quality Tests of CRDP-2 Subproject Packages.....	109

List of Tables

Table 1.1: Progress status on implementation of environmental management activities	4
Table 1.2: Project Safeguard Team.....	7
Table 1.3: Package-wise implementation progress of subproject construction works progresses up to December 2024.....	9
Table 1.4: Status of Canceled Contracts	10
Table 1.5: Overall progress of implementation of subproject construction works (as of December 2024).....	10
Table 3.1: Compliance Status with Environmental Loan Covenants:.....	14
Table 3.2: Implementation status of CAP for environmental safeguards during ADB Mission	17
Table 4.1: Package-wise IEE Documentation Status (up to December 2024)	21
Table 4.2: Package-wise Contractor/s' Contact Persons for Environmental Safeguards	22
Table 4.3: EMP implementation status for CRDP-2 component (for the Reporting Period)	25
Table 4.4: Overall Compliance with CEMP/ EMP	28
Table 4.5: Itinerary of Monitoring visits during the reporting period (July to December 2024)	28
Table 6.1: Topics covered during the training to the employees and workers.....	32
Table 6.2: Toolbox meetings imparted during Jul-Dec 2024 in CRDP-2.....	34
Table 6.3: Supply of Personal Protective Equipment (PPE) at construction worksites.....	37
Table 6.4: Occupational Health & Safety (OHS) Action Plan for Packages of CRDP-II	37
Table 10.1: Summary Activities Performed in Awareness Campaign in KCC	48
Table 10.2: Details of the tree plantation	49
Table 10.3: Summary of tree plantation program in CRDP-2 as of December 2024.....	53
Table 11.1: Corrective Action Plan of July to December 2024	59
Table 13.1: Corrective Action Plan for January to July 2025	65
Table 13.2: Compliance Status of recommended Action Plan	66

List of Figures

Figure 1-1: Location map of schemes under CRDP-2 - Dhaka Division	2
Figure 1-2: Location map of schemes under CRDP-2 - Khulna Division.....	3
Figure 4-1: Environmental Safeguard Implementation Arrangement	20

Figure 6-1: OHS Training Covering Toolbox Meeting	34
Figure 6-2: Site-specific occupational health and safety (OHS) control measures at subproject sites.....	40
Figure 7-1: Physical Progress vs. Environmental End Line Survey (EELS)	43
Figure 10-1: Tree plantation under CRDP-2 subprojects.....	52

LIST OF ABBREVIATIONS:

ADB	Asian Development Bank
AIDS	Acute Immune Deficiency Symptom
BOQ	Bill of Quantities
BRM	Bangladesh Resident Mission
C-ESMP	Contractor's Environment and Social Management Plan
COVID	Corona Virus Affected Disease
CRDP	City Region Development Project
CRDP-2	Second City Region Development Project
DDR	Diligence Reports
DMP	Drainage Master Plan
DOE	Department of Environment
DPD	Deputy Project Director
EARF	Environmental Assessment and Review Framework
ECR	Environmental Conservation Rule
EIA	Environmental Impact Assessment
EMP	Environmental Management Plan
ES	Environment Safeguard
ESHS	Environmental and Social Health and Safety
ESIA	Environment and Social Impact Assessment
ESMP	Environment and Social Management Plan
FE	Field Engineer
FGD	Focus Group Discussion
GCC	Gazipur City Corporation
GIS	Geographic Information System
GoB	Government of Bangladesh
GRM	Grievance Redress Mechanism
H&S	Health and Safety
HH	House Hold
HIV	Human Immune Deficiency Virus
IA	Implementing Agencies
ICCD	Institutional Capacity and Community Development
IEE	Initial Environmental Examination
KCC	Khulna City Corporation
KSTA	Knowledge Support for Technical Assistance
LGD	Local Government Division
LGED	Local Government Engineering Department
O&M	Operation and Maintenance
OHS	Occupational Health and Safety
PD	Project Director
PDS	Preparation, Design, And Supervision
PDS-2	Second Preparation, Design and Supervision
PIU	Project Implementation Unit
PMCU	Project Management Coordination Unit
PPMS	Project Performance Monitoring System
PPTA	Project Preparatory Technical Assistance
PSC	Project Steering Committee

QPR	Quarterly Progress Report
RDEC	Rural Development Engineering Centre
ROW	Right of Way
RRP	Report and Recommendation of President
RSTP	Revised Strategic Transport Plan
RTC	Regional Training Centre
SEMP	Site Specific Environmental Management Plans
SEMR	Semi-annual Environmental Monitoring Report
SPS	Safeguard Policy Statement
SWM	Solid Waste Management
TA	Technical Assistance
USD	United States Dollar

Executive Summary

A. Introduction

The City Region Development Project aimed at enhancing growth potential and improving environmental and economic sustainability of the target city regions through effective regional urban planning. The target city regions of the Project are Dhaka City Region and Khulna City Region. The Project supported the development of key urban infrastructure, focusing on urban environment and local economic development. The Project also supported the Government in its efforts to improve regional and urban planning, and to strengthen municipal management and the capacity for effective and sustainable urban development.

The Local Government Engineering Department (LGED) is the executing agency of the Project under the Ministry of Local Government, Rural Development and Cooperatives. Sub- projects are implemented by the project Implementing Units (PIUs). The PIUs are: Gazipur City Corporation (GCC), Khulna City Corporation (KCC), and the Pourashavas as well as Executive Engineer Office of LGED under the Project. Project Management and Coordination Unit (PMCU), based at the LGED Headquarters, is responsible for the overall management, co- ordination and implementation of the Project.

The scope of this report is to summarize and analyze the performance of the environmental works of the contracted subprojects, and to verify the environmental requirements that are specified in the contract documents are adequately addressed.

Environmental Category of Subprojects: The CRDP-2 improvement works have been divided into 35 subproject packages for the convenience of project implementation. These 35 packages are classified into category B as per EARF (ADB SPS, 2009). As per EARF, the project will not include subprojects prompting Category A. Thus, the Solid Waste Management (SWM) subproject in KCC has been classified as Category B per ADB SPS, 2009. Nonetheless, the SWM subproject falls in Category Red (as per ECR-2023) and thus require EIA to meet national requirement. Initial Environmental Examinations (IEEs) of all the subprojects have been prepared with their respective EMP template considering all possible impacts due to implementation activities and their mitigation measures.

Utilization of Consultancy Services: In order to execute the necessary mitigation measures and to undertake monitoring activities, the PDS Consultant team is now fully in place. The procurement process for PDS-2 is completed, and ICCD consultants have already been deployed. The TA consultant has also been on board since November 2023.

Safeguard Issues: Road Safety Signs for all pedestrians are considered in all road design.

B. Compliance Status with National Statutory Requirements

The DOE-issued Environmental Clearance Certificate to all subprojects under CRDP-2. All requirements of the Department of Environment (DoE) related to environmental clearance/renewal are generally being met, in particular, the underlined terms and conditions for the Environmental Clearance Certificate. Besides monitoring and recording of subproject ambient air, water (surface and groundwater) quality and noise level, there are specific reporting conditions are to be satisfied. As regards the reporting conditions, Environmental Monitoring Reports shall be made available simultaneously to headquarters and respective Regional Offices of the Department of Environment on a quarterly basis during the whole period of the project. As regards the status on relevant GOB Permits, it is to note that the subproject schemes will be constructed within the Right-of- Way (RoW) and will not involve any potential tree removal, hence no prior permission is to be obtained from the forest department. However, the details of acquiring permits and NOC have been discussed in the respective DDR reports.

C. Compliance Status with Environmental Loan Covenants

The covenants to the loan agreement with ADB require that subprojects are designed, constructed, operated, and maintained in accordance with Borrower's Environmental Conservation Rule 1997, ADB's Safeguard Policy Statements (SPS, 2009) and EARF prepared for the Project and agreed between the Borrower and ADB. Other covenants written into the loan agreement related to disclosure, grievance redress and environmental safeguards and their status of compliances are described in a table of the main document.

D. Compliance Status with the Environmental Management Plan

Environmental Safeguard Framework: EMPs and supporting criteria inclusive of environmental specifications for inclusion in construction contract tender documents provide the basis for monitoring compliance.

Initial Environmental Examination (IEE)/Environmental Impact Assessment (EIA): All 35 subprojects under CRDP-2 have been classified into category B as per EARF (ADB SPS, 2009) and prepare IEEs of all subproject packages to meet ADB requirement. EIA for the SWM subproject (Red category subproject as per ECR-2023) has been prepared to meet the national requirement only, not for the ADB requirement.

However, the contracts for nine packages were cancelled due to slow progress, and the remaining works for these packages were retendered. To facilitate rapid implementation within a short timeframe, some packages were split into smaller contracts, resulting in the creation of 14 additional contract packages which makes 49 packages in total.

Subproject Environmental Monitoring: The system for environmental monitoring consists of observations using a checklist for comparison with contractor performance that reflects the requirements of the construction specifications. As a part of the monitoring program, field visits were undertaken regularly by 2 Junior Environmental Specialist of PDS-2 consultants. Individual Environmental Consultant have also visited the sites for monitoring purpose to Rupganj W-04 and Araihasar W-04 on 21 and 22/12/2024, and GCC W-03 on 14/12/2024 and 17/12/2024 of Dhaka region and Mongla W-01 on 15/12/2024 and KCC on 14/12/2024 of Khulna region.

As regards the overall compliance with EMP, field observation demonstrates satisfactory status of implementation with environmental regards, but there is a chance of improvement of safety issues at the end of the project completion with road safety signs.

E. Approach and Methodology for Environmental Monitoring of the Project

Environmental Performance: Environmental specifications reflect general construction requirements as identified in the subproject EMPs. Though costs of implementation of the environmental works (as per environmental specification) are considered the responsibility of the contractor and are part of the overall bid price, a provisional sum to cover environmental works is included in the bid price.

Environmental Training / Capacity Building: Capacity building is aimed at orientation and training of PIUs/contractor's staff in ADB's safeguards policy and management which has been completed and reported separately. The summary of these awareness campaigns and training have been documented in section 10.

Consideration of Climate Change Effects in CRDP-2: As climate change is causing shifts in weather patterns, including increased frequency and intensity of extreme weather events such as storms, floods, and heatwaves, these changes pose significant challenges to the functioning and longevity of infrastructure systems. To this situation, climate change vulnerability and disaster risk assessment have been conducted for the subprojects under CRDP-2. Results of these assessment have been used to design the said subprojects.

F. Occupational Health Safety (OHS) issues and site security measures

Occupational Health and Safety (OHS) covering site security measures, workers' health, site-specific OHS control measures undertaken at worksite /OHS monitoring checklist, PPE inventories, medical and first aid provision, OHS training covering toolbox meeting etc. has been included in Sec. 6. During this reporting period, implementation and monitoring of site-specific OHS measures at subproject sites has been undertaken using a checklist. However, completed task-specific OHS monitoring checklists as sample for subproject sites are included in the Appendix 8. Further, as a part of OHS measures, it is required to record all environmental incidents that occur at the work site and be brought to the attention of the PDS-2 Environmental Consultant / PIU Focal person / Site Engineer for action to take. In this regard, a sample accident/incident/ near miss report Form has been provided to the contractor to keep recording incident and near miss (if any). It is worthwhile to point out here that no environmental incident/near miss was found to occur during this reporting period.

G. Monitoring of Environmental Impacts on Project Surroundings (Ambient Air, Water Quality and Noise Levels)

Due to slow progress, no environmental quality data has been collected in the reporting period.

H. Grievance Redress Mechanism

The GRM provides redress for grievance arising from resettlement, compensation and environmental impact during subproject implementation. The Grievance Redress Committees (GRC), formed on June 07, 2020 (Appendix 3), is progressively complying with all aspects related to the GRM. The GRM among the local people are discussed at the Focus Group Discussion (FGD) meeting. The measures considered to publicize the GRM among the local people reside in the project area have been outlined inside the main report.

I. Complaints Received during Subproject Implementation

No formal complaints were received from the community or from any individual of the community during this reporting period at the construction site.

J. Summary of Key Issues and Remedial Actions

No complaint was received from the community or from any individual of the community at the construction sites. However, during monitoring field visits, in some instances poor initiative was noticed in suppressing dust pollution by spraying plentiful water on dry surfaces of construction sites. Taking into consideration this issue, contractor site engineer/supervisor was suggested to use dust suppression log chart to demonstrate routine spraying of water on dry surfaces and accordingly, the contractors are found to maintain dust suppression log chart at construction site. As example, such log charts are appended at the end of this report (Appendix 7).

K. Project strategy against COVID-19 H&S Guidelines

Project strategy against COVID-19 H&S Guidelines that have been shared by ADB during TPRM held on June 2020 and Status of COVID-19 guidelines implementation. To ensure the proper implementation of the recommended COVID-19 H&S protocols, staffs have been assigned both from PMU and from contractors. They are monitoring the COVID-19 H&S issues, using a template provided by BRM of ADB, in the construction sites. Some examples of monitoring records on preventive measures practicing at the worksite against spread of COVID-19 infection are displayed at the end of this report.

L. Conclusions and Recommendations

Environmental mitigation measures related to subprojects are being implemented in line with the Environmental Safeguard Framework. Contractors are required to mitigate environmental adverse impacts, and monitoring is being conducted by the environmental specialists and PIU staff. The GRM has been outlined for being implementation with GRCs formed at local level. The Environmental Specialist will continue to work with PIUs and contractors to pursue improvement in subproject works. The time bound corrective action plan with recommendation for further improvement have been spelled out inside the main text.

1. INTRODUCTION

A. Purpose of the Report

- 1 ***Loan effectiveness and PDS inception.*** ADB Loan was effective from 19 November 2019. PDS-2 incepted from November 2021. Implementation consultants joined the project in the beginning of 2020. Safeguard specialist was hired directly by the PMCU towards the beginning of 2019.
- 2 The Local Government Engineering Department (LGED) is the executing agency of the Project under the Ministry of Local Government, Rural Development and Cooperatives. Sub-projects are implemented by the project Implementing Units (PIUs). The PIUs are: Gazipur City Corporation, Khulna City Corporation, and the Pourashavas as well as Executive Engineer's Office of LGED under the Project. Project Management and Coordination Unit (PMCU), based at the LGED Headquarters, is responsible for the overall management, co-ordination and implementation of the Project.
- 3 The ADB's Safeguard Policy Statement (SPS 2009) in respect to information disclosure related to project safeguard documentation, where it has been stated that the borrower/client will submit semi-annual monitoring reports during construction for projects/subprojects.
- 4 This semi-annual report compiles environmental monitoring results to comply with the spirit of ADB policy to "enhance stakeholders' trust in and ability to engage with ADB, and thereby increase the development impact *of projects+" in which disclosure of safeguard monitoring is a prominent aspect.

Scope of Monitoring Report: The scope of this report is to summarize and analyze the performance of the environmental works of the contracted subprojects, and to verify the environmental requirements that are specified in the contract documents are adequately addressed.

Reporting Period: 1st July 2024 to 31th December 2024

Purpose of Monitoring: The purpose of monitoring is to ensure that environmental requirements specified in the contract documents are adequately performed,

Project Location: The Project location map showing all contract packages are presented here below in Figure 1.1 and 1.2.

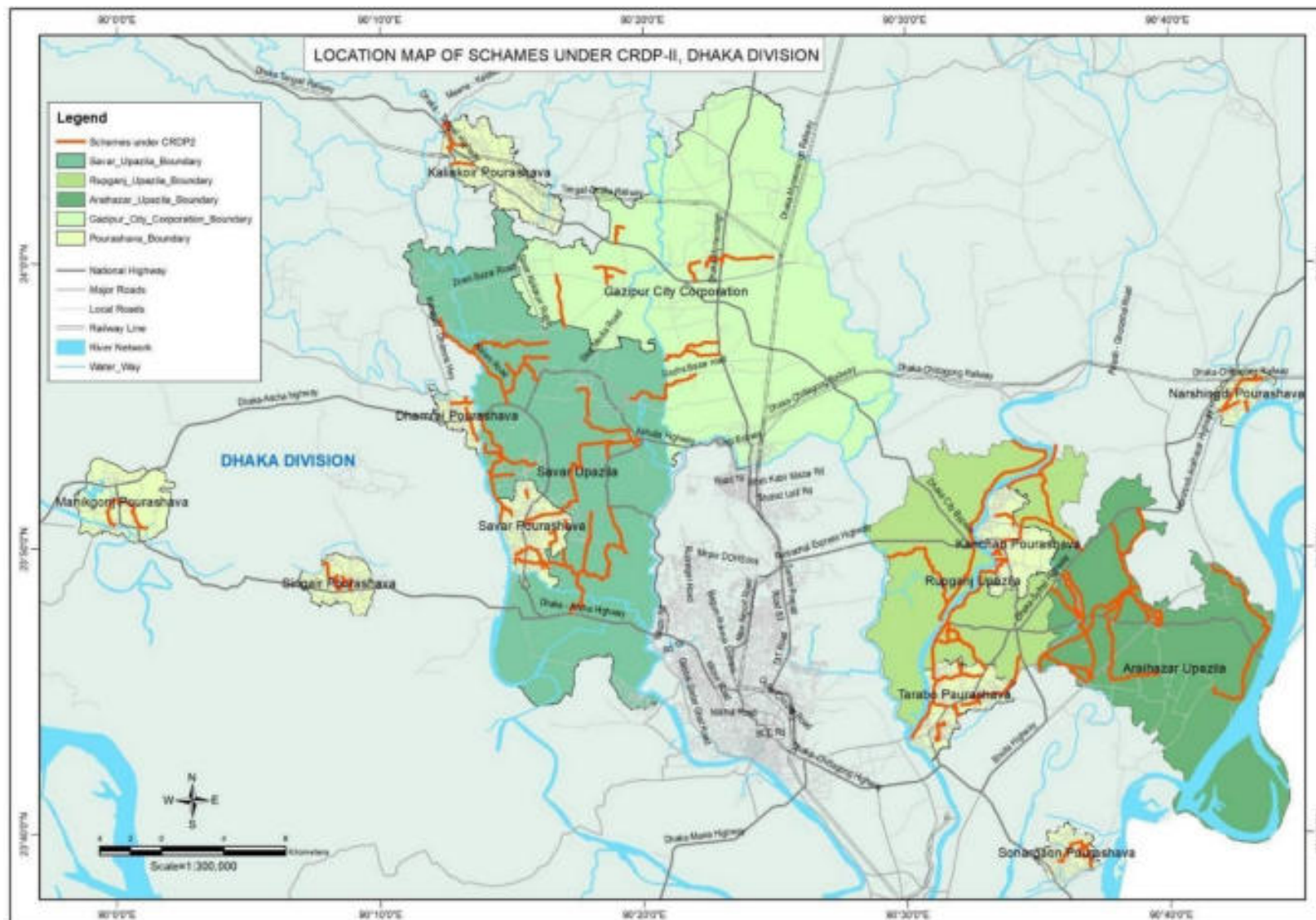


Figure 1-1: Location map of schemes under CRDP-2 - Dhaka Division

B. Environmental Category of subprojects

- 5 CRDP-2 project has 35 subprojects. All 35 subprojects under CRDP-2 have been classified as category B as per EARF (ADB SPS, 2009). However, the EIA for the SWM subproject of KCC fall under Red category as per ECR-2023. The EIA of SWM has been prepared to meet the national requirement only. Package-wise IEE/EIA status has been presented inside the main document.

Status on Implementation of Environmental Management Activities:

- 6 The status on implementation of environmental management activities including environmental monitoring reports along with sampling and testing of environmental parameters are shown in the table below:

Table 1.1: Progress status on implementation of environmental management activities

Sl.no	Environmental Management Activities	Progress Status
1.	Preparation of Initial Environmental Examination (IEE)	All 49 (forty-nine) subproject packages have been classified as Category B as per ADB SPS, 2009 and EARF. IEEs of all the 49 CRDP-2 subproject packages have been prepared and cleared/approved by ADB. IEEs of all 35 subproject packages have been disclosed so far on ADB's website. The 14 IEEs of rebid packages need to be disclosed after revision and updating. However, the EIA for the SWM subproject (Red category subproject as per ECR-2023) has been prepared to meet the national requirement only.
2.	Renewal of Environmental Clearance Certificate (ECC)	The validation of ECC for all B-Category subprojects under CRDP-2 was expired on February 2025 and thus CRDP-2 has filed petition depositing the required amount of fees and submitted to DoE for renewal of ECC on 09 February, 2025 (Appendix 1). The Department of Environment has renewed the ECC for SWM sub-project of CRDP – II (Red category subprojects as per ECR-2023). This renewal is valid till 03 November, 2025 (Appendix 2).
3.	Field monitoring to check EMP compliance at construction sites	Undertake field visit for EMP monitoring compliance at least once in every month.
4.	Monitoring of ambient Air, Water (surface & ground water Quality and Noise Levels) Sample collection Analysis and analytical results	No environmental quality data has been collected in the reporting period.
5.	Monitoring Reporting Monthly Progress Report	The followings are the output of Monitoring reports over the project period (as of December, 2024): 72 nos. monthly progress reports

	Quarterly Progress Report Semi-annual Environmental Monitoring Report	20 nos. Quarterly Progress reports 9 no. Semi-annual Environmental Monitoring Report
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C. Utilization of Consultancy Services

- 7 There are three categories of consultants under the Project. These are: (1) Second Preparation, Design and Supervision (PDS-2) Consultants, (2) Institutional Capacity and Community Development (ICCD) Consultants and (3) Individual Consultants. The PDS-2 Consultant team and ICCD consultants are now fully in place. The individual TA consultants are also on board from November 2023.

D. Overall Project Description and Objectives

- 8 The Second City Region Development Project (CRDP-2) is the second phase of impact-oriented urban development program using the integrated city region approach to improve spatial and inter-sectoral connectivity as means for accelerating broad-based economic growth. In the City Region Development Project (CRDP), the city region concept is operationalized to include a major city (like Dhaka or Khulna) with its surrounding municipalities and non-municipal urban centers. The experience of CRDP and project preparation activities of CRDP-2 points to the necessity of broadening the spatial coverage of the city region concept to include rural-to-urban connectivity in addition to urban-to-peri-urban linkages as such areas are naturally interlinked and warrant immediate intervention to enhance connectivity.
- 9 The objective of the Project is to improve the mobility, Climate Resilience and solid waste management in the Project areas within the Dhaka and Khulna city regions. The outputs of the Project will include:
- Output 1: Urban infrastructure in project areas of Dhaka and Khulna regions improved and made climate-resilient;
 - Output 2: Institutional and Community Development

E. Description of Subprojects

- 10 Activities of Output -1: Urban infrastructure in project areas improved and made climate-resilient

Improvement of Roads in Dhaka City Region:

- Improvement of road: 312 km
- Construction of bridges/culverts: 1714m
- Construction of drain: 91km

Improvement of Drainage in Pourashavas:

- Construction of drain: 62km
- Improvement of road: 45 km
- Re-excavation/dredging of Khal/Canal: 20 km
- Slope Protection: 10 km
- Improvement of Bus Terminal: 1 no.

Solid waste management:

- Composting plant and associated facilities constructed and operational in KCC: 1no.

11 Activities of Output -2: Institutional and community capacities strengthened

- Future priority urban investments of at least \$100 million identified and detailed engineering design reports prepared by LGED;
- Detailed feasibility study including gender, social and environmental assessment and engineering design for integrated waste management facilities in KCC prepared;
- Drainage master plans for 13 pourashavas prepared or updated;
- O&M plans including annual budget allocation for all subprojects prepared by all subproject pourashavas and city corporations with LGED support;
- 50 staff (including 15 female staff) of project pourashavas and city corporations report enhanced knowledge on integrated urban planning, sustainable service delivery, and O&M of urban infrastructure; and
- At least 200,000 people (at least 50% women) covered under awareness campaigns on reducing, reusing, and recycling solid waste in KCC.

12 Project Locations: Dhaka City Region and Khulna City Region. The Project Area includes the following:

Dhaka city region:

City Corporation: Gazipur City Corporation (GCC)

Pourashavas : Savar, Dhamrai, Narsingdi, Kanchon, Kaliakoir, Singair, Sonargaon, , Mongla, Chalna, Jhikargacha and Jashore

13 Implementation Period of the Project:

- i) Date of Commencement : January 2019
- ii) Date of Completion : December 2025

F. Personnel Responsible for Environmental Monitoring

14 Monitoring of mitigation measures during construction are the responsibility of the PIU Environmental Management Officer, supported by the PMCU Environmental Specialists. The monitoring system involves a Monitoring Checklist (Appendix-6), which reflects the requirements of the EMP and Special Conditions. The checklist is filled in monthly by the PIU and PMCU Environmental Specialists.

The composition of the project safeguards Team is outlined in **Table 1.2** below:

Table 1.2: Project Safeguard Team

Name	Designation/ Office	Email Address	Contact	Roles
1. PMU Md. Shahabul Islam	Sr. Assistant Engineer, LGED, Dhaka	Shahabul@lged.gov.bd	01714225344	Liaise with the various Government agencies on environmental and other regulatory matters Pertaining to the implementation of the subprojects; Liaise with the Contractors and Consultants on the implementation of the Environmental management measures proposed in the IEE/EMP; including the implementation of the environmental monitoring plan outlined in the IEE.
2. PIUs a) Md. Abdul Aziz, Dhaka PIU	Assistant Engineer, LGED	ae.dhaka@lged.govt.bd	01758999111	
b) Abdullah Rashedeen, Narayanganj PIU	Assistant. Engineer, LGED	ae.narayanganj@lged.gov.bd	01712623112	
c) Md. Alam Miah, Savar pourashava PIU	Assistant Engineer	Alammiah327@gmail.com	01712507060	
d) Mydul Islam, GCC PIU	Assistant Engineer, Gazipur City Corporation	mydulislam80@gmail.com	01612104080	
e) Md. Zakir Hossain, Tarabo pourashava	Assistant Engineer	Eng.zakir99@gmail.com	01711960845	
f) Abdul Baten, Singair pourashava	SAE	singairpourashava@gmail.com	01712606156	
g) Krisna Dayal Roy,	Assistant Engineer	engineerkdroy@gmail.com	01712125010	

Name	Designation/ Office	Email Address	Contact	Roles
Narshingdi pourashava				
h) Md. Hasan Ali, Kanchan pourashava	Sub-Assistant Engineer	saehasanali@gmail.com	01711006474	
i) S M Abdus Samad, Sonargoan pourashava	Sub-Assistant Engineer	abdussamadcda@gmail.com	01914474972	
j) Md. Zubaur Rahman, Jeshore Pourashava	SAE	zubadhch@gmail.com	01710371842	
k) Md. Ruhul Amin, Dhamrai pourashava	SAE	Eng.ruhul81@gmail.com	01718574013	
3. PDS-2 i) Al Amin	Junior Environment Specialist	alamin181049@gmail.com	01922864676	Assist Environmental Safeguard Specialist to ensure compliance of Second CRDP and its subprojects with all relevant national laws; Interact with the sector specialists and integrate environmentally sound practices into the detailed design of project components; monitor environmental safeguard issues at site.
ii) Md.Taufiquer Rhman	Junior Environment Specialist	taufiq161028@gmail.com	01647725751	
4. Individual Consultant Fouzia Nusrat	Environment Safeguard Specialist	fnshimul@gmail.com	01819286613	Assist PMCU in ensuring compliance of Second CRDP and its subprojects with all relevant national laws; Interact with the sector specialists and integrate environmentally sound practices into the detailed design of project components; oversees all environmental safeguard issues

G. Subproject Implementation Progress and Status (under progress)

- 15 Package-wise progress of implementation of subproject construction works up to December 2024 is displayed in the Table 1.3 and Table 1.5 below shows the overall progress of implementation of subproject construction works.

Table 1.3: Package-wise implementation progress of subproject construction works progresses up to December 2024

Sl. No.	Package No.	Subproject Components to develop	Contract Date	Time of completion (days)	Physical Progress (%)
1	Araihazar/LGED/W-01	4 Road 13.56 Km, 2 Drain 1.11 Km, 1 Bridge 15 m, 4 Box Culvert 14.50 m	15/09/2019	973 days	100%
2	Araihazar/LGED/W-02	5 Road 12.17 Km, 4 Drain 3.768 km, 6 Box Culvert 46.2 m	27/10/2019	967 days	100%
3	Araihazar/LGED/W-03	3 Road 13.53 Km, 3 Bridge 60 m, 7 Box Culvert 25.33 m	10/11/2020	962 days	60.68%
4	Araihazar/LGED/W-04	2 Road 19.88 Km, 1 Bridge 24 m, 2 Drain 4.25 m	30/03/2023.	365 Days	35.48 %
5	Araihazar/LGED/W-05	4 Road 16.755 Km, 1 Drain 1.14 km, 11 BC 46.28 m	30/11/2022	365 days	31.09%
6	Araihazar/LGED/W-06	5 Road 18.609 Km, 4 BC 13.125 m	30/06/2022	379 Days	36.12 %
7	Kanchon/W-01	4 Road 3.78 Km, 4 Drain 4.17 Km	12/10/2021	545 days	100%
8	Tarabo/W-01	4 Road 2.79 Km, 4 Drain 5.05 Km, 2 Box Culvert 3.75 m	07/11/2021	549 days	100%
9	Sonargaon/W-01	1 Road 3.09 Km, 1 Drain 2.05 Km, 1 Bridge 8 m, 1 Box Culvert 3.50 m	07/11/2021	538 days	100%
10	Jhikargacha/W-01	4 Road 5.45 Km, 3 Drain 2.95 Km, 2 Bridge 102 m	09/11/2021	751 days	99.77 %
11	Narsingdi/W-01	2 Road 2.55 Km, 3 Drain 4.75 Km	16/11/2021	733 days	47.39 %
12	Singair/W-01	3 Road 3.91 Km, 2 Drain 2.33 Km, 3 Box Culvert 13.50 Km	18/11/2021	712 days	83.29 %
13	Jashore/W-01	3 Road 6.65 Km, 3 Drain 3.21 Km	28/11/2021	671 days	100%
14	Dhamrai/W-01 (Contract Canceled)	Contract canceled on 08/06/2024	02/12/2021		38.75%
15	Chalna/W-01	3 Road 3.37 Km, 7 Bridge 93 m, 1 Sluice Gate	13/12/2021	545 days	100 %
16	Mongla/W-01	2 Road 2.38 Km, 4 Drain 3.75 Km, 2 Box Culvert 8.87 m	15/12/2021	545 days	62.15 %
17	Nowapara/W-01	3 Road 2.85km, 5 Drain 6.326 km, 1 culvert 1.50 m	31/03/2022	558 days	100 %
18	Manikganj/W-01	1 Road 1.189 km, 1 Drain 2.044 km, 3 bridge 72.00 m	10/05/2022	447 days	73.56 %
19	Kaliakoir/W-01	2 Road 3.05 Km, 4 Drain 5.15 Km, 3 X-Drain 3.00 m)	26/10/22	365 days	27.93 %
20	KCC/W-01	2 Road 2.265 Km, 4 Drain 2.415 Km, 1 SW	12/01/2023	365 days	48.65 %
21	Rupganj/LGED/W-01	1 Road 13.78 Km, 1 Drain 8.26 Km, 8 Sluice Gate	31/08/2020	972 days	100%
22	Rupganj/LGED/W-02	3 Road 15.89 Km, 1 Drain 3.01 km, 1 Bridge 45 m, 7 Box Culvert 27 m	27/10/2019	1332 days	100%
23	Rupganj/LGED/W-03	4 Road 18.77 Km, 2 Box Culvert 5.50 m	22/01/2020	870 days	100%
24	Rupganj/LGED/W-04	1 Road 15.645 km, 1 Drain 4.05 Km, 1 bridge 12.00 m, 4 Box Culvert 25.00 m	22/05/2023	365 days	56.45 %
25	Savar/LGED/W-01	3 Road 12.06 Km, 2 Drain 4.59 Km, 1 Bridge 12 m, 4 Box Culvert 10.70 m	08/11/2020	964 days	100%
26	Savar/LGED/W-02	5 Road 26.24 Km, 2 Drain 3.08 Km, 4 Bridge 114 m, 5 Box Culvert 16.88 m	03/02/2021	1030 days	91.22%
27	Savar/LGED/W-03 (Contract Canceled)	3 Road 10.06 Km, 3 Drain 4.11 Km, 2 Bridge 93 m,	27/10/2019	1130 days	61.25%
28	Savar/LGED/W-04	4 Road 13.29 Km, 1 Drain 0.45 Km, 6 Box Culvert 46 m	16/03/2020	1201 days	100%
29	Savar/LGED/W-05	3 Road 21 Km, 2 Drain 3.53 Km, 5 Box Culvert 21.13 m	22/02/2022	559 Days	31.16 %
30	Savar/LGED/W-06	1 Road 11.71 Km, 3 Box Culvert 9.33 m	15/02/2022	559 Days	78.51 %
31	Savar/LGED/W-07	1 Road 3.754 Km, 1 Drain .595 Km	19-07-22	365 Days	100%
32	Savar/POURA/W-01	5 Road 6.11 Km, 7 Drain 7.28 Km	10/02/2020	843 days	100%
33	GCC/W-01	4 Road 12.53 Km, 4 Drain 7.89 Km, 3 Bridge 49 m, 3 Box Culvert 26 m	18/11/2019	1137 days	100%
34	GCC/W-02	2 Road 7.24 Km, 2 Drain 5.09 km, 2 Box	13/11/2019	961 days	100%

Sl. No.	Package No.	Subproject Components to develop	Contract Date	Time of completion (days)	Physical Progress (%)
		Culvert 12.75 m			
35	GCC/W-03	2 Road 6.757 Km, 2 Drain 3.92 km, 4 BC 19.13 m	07-12-22	500 Days	26.43 %
36	Savar/W-03 A		28 Nov 2023	200 days	62.44%
37	Dhamrai/W-01 A		15 Feb 2024	136 days	33.06%

- 16 **Due to low performance of the contractors, total nine contracts (table 1.4) have been terminated and rebid. Among them Savar/LGED/W-03 contract has been awarded as Savar/LGED/W-03A on 28 November 2023 and Dhamrai/W-01 has been contracted as Dhamrai/W-01A in 15 February 2024. Other packages will be awarded by February 2025.**

Table 1.4: Status of Canceled Contracts

SI no	Old Package name	Cancel date from (ABD)	New Package name	Status
1	Savar/LGED/W-03	01.01.2023	Savar/W-03 A	Rebid and awarded on 28 Nov 2023
2	Dhamrai/W-01	08.06.2023	Dhamrai/W-01 A	Rebid and awarded on 15 Feb 2024
3	Narsingdi/W-01	07 Oct 2024	Narsingdi/W-01 A	30 Dec 2024 (Bid opening date)
4	Kaliakoir/W-01	12 Nov 2024	Kaliakoir/W-01 A	30 Dec 2024 (Bid opening date)
5	Araihazar/LGED/W-03	16 Jul 2024	Araihazar/LGED/W-03 A	12 Jan 2025 (Bid opening date)
6	Araihazar/LGED/W-05	18 Jul 2024	Araihazar/LGED/W-05 A	5 Jan 2025 (Bid opening date)
			Araihazar/LGED/W-05 B	5 Jan 2025 (Bid opening date)
			Araihazar/LGED/W-05 C	5 Jan 2025 (Bid opening date)
7	Araihazar/LGED/W-06	30 Oct 2024	Araihazar/LGED/W-06 A	30 Jan 2025 (Bid opening date)
			Araihazar/LGED/W-06 B	5 Feb 2025 (Bid opening date)
8	Savar/LGED/W-05	17 Nov 2024	Savar/LGED/W-05 A	5 Feb 2025 (Bid opening date)
			Savar/LGED/W-05 B	5 Feb 2025 (Bid opening date)
			Savar/LGED/W-05 C	5 Feb 2025 (Bid opening date)
9	Savar/LGED/W-06	No data	Savar/LGED/W-06 A	5 Feb 2025 (Bid opening date)

Table 1.5: Overall progress of implementation of subproject construction works (as of December 2024)

Project Implementation Unit (City Corporation /Pourashava / LGED)	Total subproject Packages under CRDP-2	Contracted packages for implementation (up to December 2024)	Physical Progress (%)
LGED Dhaka (Savar Upazila)	8	8	83.48
LGED Narayangonj (Rupganj Upazila)	4	4	89.11
LGED Narayangonj (Araihazar Upazila)	6	6	60.56
Gazipur City Corporation	3	3	75.48
Savar Pourashava	1	1	100
Dhamrai Pourashava W01	1	1	38.75
Dhamrai Pourashava W01 A	1	1	40.78
Manikganj Pourashava	1	1	73.56
Singair Pourashava	1	1	83.29
Kaliakoir Pourashava	1	1	27.93
Narsingdi Pourashava	1	1	47.39
Kanchon Pourashava	1	1	100
Tarabo Pourashava	1	1	100
Sonargaon Pourashava	1	1	100
Jashore Pourashava	1	1	100
Jhikargacha Pourashava	1	1	99.77
Nowapara Pourashava	1	1	100

Project Implementation Unit (City Corporation /Pourashava / LGED)	Total subproject Packages under CRDP-2	Contracted packages for implementation (up to December 2024)	Physical Progress (%)
Chalna Pourashava	1	1	100
Mongla Pourashava	1	1	62.15
Khulna City Corporation	1	1	48.65
Total:	37	37	71.61

H. Scenario of Subproject Implementation

- 17 Initial Environmental Examinations (IEEs) for all 35 (thirty-five) contracted subproject packages with their respective EMP template have been prepared considering all possible impacts due to implementation activities and their mitigation measures.
- 18 The project initially began with 35 packages and contracts for all 35 were duly signed. However, during implementation, two packages were cancelled due to contractor reluctance, make it 37 and after that seven additional packages were cancelled this reporting period due to slow progress, bringing the total cancellations to nine. Joint measurements were completed for all cancelled contracts.
- 19 To maintain momentum and accelerate project implementation, some of the cancelled contracts were restructured into smaller, more manageable packages. As a result, 14 new packages were introduced, expanding the project portfolio to a total of 49 packages. Contracts for two of the re-tendered packages have already been signed, and the remaining contracts are expected to be finalized by February 2025.

I. Safeguard Consideration

- 20 Road Safety Signs and safe crossings for pedestrians would be provided after completion of the road construction as per requirements in all designed roads. Also, green space besides roads is considered based on the availability of space/land. Provision of tree plantation in different subproject schemes is also available in the project based on the availability of land.

J. Consideration of Climate Change Effects in CRDP-2

- 21 As climate change is causing shifts in weather patterns, including increased frequency and intensity of extreme weather events such as storms, floods, and heatwaves, these changes pose significant challenges to the functioning and longevity of infrastructure systems. To this situation, climate change vulnerability and disaster risk assessment have been conducted for the subprojects under CRDP-2. Results of these assessment have been used to design the said subprojects.
 - a) In road construction and maintenance, climate change considerations involve designing and constructing roads that can withstand the impacts of changing weather conditions. For the said purpose, CRDP-2 subproject's road design includes using climate-resilient materials, incorporating proper drainage systems to manage increased rainfall, and ensuring adequate slope stabilization to withstand erosion and landslides.
 - b) Drainage construction systems are vital for managing storm-water runoff and preventing flooding. With climate change, precipitation patterns are becoming more erratic, leading to intense rainfall events. It is essential to consider these changes when designing drainage infrastructure. Drainage design of CRDP-2 subprojects involve increasing the capacity of drains and culverts, constructing flood-resistant structures.
 - c) For bridge construction, the critical design parameter derived from precipitation and catchment characteristics is flood level which determines the required vertical clearance of the bridge deck.

- d) Solid waste management systems need to adapt to climate change as well. Rising temperatures can accelerate the decomposition of organic waste, leading to increased greenhouse gas emissions. Additionally, extreme weather events can disrupt waste collection and disposal services. In order to integrating climate change considerations into solid waste management subproject, design involves promoting waste reduction, recycling, and composting (i.e., reuse) to minimize greenhouse gas emissions. It also requires developing resilient waste management facilities and contingency plans to handle disruptions caused by climate-related events.
- 22 It is to mention that the changes in projected monthly temperature and precipitation, when presented in comparison to the base data, will help the engineers, planners and designers to design relevant subprojects more effectively with precision.

2. COMPLIANCE STATUS WITH NATIONAL STATUTORY ENVIRONMENTAL REQUIREMENTS

- 23 **Status on ECC:** The issued ECC for all B-Category subprojects (as per ADB SPS, 2009 and EARF) under CRDP- 2 has been expired on February 9, 2025. CRDP-2 has thus filed petition for consequent renewal of the ECC of targeted subproject packages vide Memo No. DoE/clearance/5194/2013/53; dated 20/03/2024, depositing the required amount of fees and submitted to DoE for renewal on 09 February, 2025 (Appendix 1).
- 24 SWM subproject in KCC has been classified as Category B per ADB SPS, 2009 and EARF. However, the SWM subproject falls under Category Red (as per ECR-2023) and thus prepared an EIA. DoE has made consequent renewal of the ECC of targeted subproject packages and this renewal is valid till November 3, 2025 (Appendix 2).
- 25 **Status on other relevant GOB Permits:** The subproject improvement works will not involve any potential tree removal as the subproject schemes are to construct within the right of way of the existing roads mainly. Thus, no permission is required from the forest department. Since the construction is to be carried out on government property, any NOCs related to land and property is not required. Also, NOCs related to other line departments are not required for this project.
- 26 The only such event in which an NOC related to line departments may be required, is an event in which we would have to shift any electric pole. However, such a measure (NOC) is not necessary as the electricity department does the shift themselves if applied to with the required amount of fees. However, the details of acquiring permits and NOC have been discussed in subproject respective DDR reports.
- 27 All requirements of the Department of Environment, related to environmental clearance/ renewal and monitoring and reporting are being met for CRDP-2 subprojects.

3. COMPLIANCE STATUS WITH ENVIRONMENTAL LOAN COVENANTS

- 28 The covenants to the loan agreement with ADB require that subprojects are designed, constructed, operated, and maintained in accordance with Borrower's Environmental Conservation Rule 1997, ADB's Safeguard Policy Statements (2009) and EARF prepared for the Project and agreed between the Borrower and ADB. Other covenants written into the loan agreement related to disclosure, grievance redress and environmental safeguards are listed in Table 3.1. The status of compliance is described in the table.

Table 3.1: Compliance Status with Environmental Loan Covenants:

Covenants	Reference in the Loan/Grant Agreement	Status of Compliance (As of December 2024)
Particular Covenants:		
<u>Environment</u> <i>Schedule 5. Para. 7</i> The Borrower shall ensure or cause LGED and Project Implementing Agencies to ensure that the preparation, design, construction, implementation, operation and decommissioning of the Project, each Subproject and all Project facilities comply with <ul style="list-style-type: none"> a) all applicable laws and regulations of the Borrower relating to environment, health, and safety; b) the Environmental Safeguards; c) the EARF; and d) all measures and requirements set forth in the respective IEE and EMP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report. 	Schedule 5 to the Ordinary Operations Loan Agreement	Complied with. All requirements describe in Schedule 5. Para. 7 with regard to all applicable laws and regulations concerning overall environmental safeguards and environmental safeguards monitoring are being satisfactorily met.
<u>Human and Financial Resources to implement safeguards Requirement</u> <i>Schedule 5. Para. 11</i> The borrower shall make available or caused LGED and the project implementing agencies to make available necessary budgetary and human resources to fully implement the EMPs and the RPs.	Schedule 5 to the Ordinary Operations Loan Agreement	Complied with. Sufficient funds are being allocated in the project costs for hiring consultants, and to fully implement the environmental safeguards, EMPs and RPs.
<u>Safeguards - Related Provisions in Bidding Documents and Works Contracts</u> <i>Schedule 5. Para. 12</i> The Borrower shall ensure or cause LGED and the Project Implementing Agencies to ensure that all bidding documents and contracts for Works contain provisions that	Schedule 5 to the Ordinary Operations Loan Agreement	Complied with. All requirements set forth in Schedule 5. Para. 12 with regard to safeguards related provision in

Covenants	Reference in the Loan/Grant Agreement	Status of Compliance (As of December 2024)
<p>require contractors to:</p> <ul style="list-style-type: none"> a) comply with the measures relevant to the contractor set forth in the IEEs, the EMPs, and the RPs (to the extent they concern impacts on affected b) make available a budget for all such environmental and social measures; c) provide the Borrower with a written notice of any unanticipated environmental or resettlement risks or impacts that arise during d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; e) Reinstall pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction. 		<p>Bidding Documents and Works Contracts are being adequately met</p>
<p><u>Safeguards Monitoring and Reporting</u> <i>Schedule 5. Para. 13</i> The Borrower shall cause LGED to do the following:</p> <ul style="list-style-type: none"> a) submit semiannual safeguard Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission; b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEEs, the EMPs or the RPs promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and c) report any actual or potential breach of compliance with the measures and requirements set forth in the EMPs promptly after becoming aware of the breach 	<p>Schedule 5 to the Ordinary Operations Loan Agreement</p>	<p>Complied with.</p> <p>All requirements lay down in Schedule 5. Para. 13 with regard to safeguards Monitoring and Reporting are being met satisfactorily</p>
<p><u>Labor Standards, Health and Safety:</u> The Borrower shall ensure or cause LGED and the Project Implementing Agencies to ensure that the core labor standards and the Borrower's applicable laws and regulations are complied with during Project implementation. The Borrower shall ensure that LGED and the Project Implementing Agencies include specific provisions in the</p>	<p>Schedule 5 to the Ordinary Operations Loan Agreement</p>	<p>Complied with</p>



Covenants	Reference in the Loan/Grant Agreement	Status of Compliance (As of December 2024)
<p>bidding documents and contracts financed by ADB under the Project requiring that the contractors, among other things:</p> <ul style="list-style-type: none"> a) comply with the Borrower's applicable labor law and regulations and incorporate applicable workplace occupational safety norms; b) do not use child labor; c) do not discriminate workers in respect of employment and occupation; d) do not use forced labor; e) allow freedom of association and effectively recognize the right to collective bargaining; and f) disseminate, or engage appropriate service providers to disseminate, information on the risks of sexually transmitted diseases, including Human Immune Deficiency Virus (HIV) and Acute Immune Deficiency Symptom (AIDS), to the employees of contractors engaged under the Project and to members of the local communities surrounding the Project area, particularly women. 		


A. Compliance status with ADB Review Mission:

- 29 The Asian Development Bank (ADB) fielded a loan review mission (the Mission)¹ from 17-23 December 2024 for the Second City Region Development Project (CRDP-II).
- 30 During the field visit the mission noticed several constructions works that imposed physical hazards and safeguard issues to the communities and point out those issues to the contractor and PMCU to rectify those.

¹ Mission comprised SA Abdullah Al Mamun, Senior Project Officer (Urban Infrastructure) as mission leader; Urmea Bhattacharjee, Project Analyst (BRM); Ms Salma Jahan, Associate Safeguard Analyst, BRM; Minhajur Rahman Khan, Associate Project Analyst, (Environment, BRM) (virtual) and Suraiya Jabin, Gender Expert (Consultant, BRM);

Table 3.2: Implementation status of CAP for environmental safeguards during ADB Mission

Sl.	Issues	Recommended Corrective Action Measures	Timeline	Implementation Status	Remarks
1	GCC: Sand stalk piled in front of a house blocking the roads at Sha-alom bari, ch-1+200km.	Need to remove the construction material immediately following the safeguard measures.	2 days	Construction materials (sand) has been removed from the road.	
2	GCC: 3rd box culvert ita-hata ch-2+410, backfilling work has not been completed	Backfilling works have been initiated by the construction team.	5 days	Earth/sand filling and levelling & dressing of both side approach of Box culvert is completed.	

SI.	Issues	Recommended Corrective Action Measures	Timeline	Implementation Status	Remarks
3	One culvert in Mongla-backfilling work has not been completed.	Backfilling works should be completed by the construction team.	7 days	Earth filling and levelling & dressing of both side approach of Box culvert at ch.955 m on Taher more to Kawratola road is completed.	

4. COMPLIANCE STATUS WITH THE ENVIRONMENTAL MANAGEMENT PLAN

B. Environmental Safeguard Framework

- 31 The Environmental Assessment and Review Framework (EARF) has been developed in accordance with ADB SPS, 2009 and Government of Bangladesh environmental laws and regulations to guide subproject selection, screening and categorization, environmental assessment, and preparation and implementation of safeguard plans of subprojects and to facilitate compliance with the requirements specified in ADB SPS 2009. The EARF (i) describes the proposed subprojects including safeguards criteria that are to be used in selecting subprojects and/or components; (ii) explains the general anticipated environmental impacts of the subprojects; (iii) specifies the requirements in subproject screening and categorization, assessment, and planning; (iv) arrangements for meaningful consultation with affected person and other stakeholders and information disclosure requirements; (v) PMCU capacity to implement national laws and ADB's requirements and needs for capacity building; (vi) specifies implementation procedures and institutional arrangements; (vii) specifies monitoring and reporting requirements; and (viii) describes the respective responsibilities of PMCU, PIUs, and ADB in relation to the preparation, implementation, and progress review of environment safeguards compliance of the project. The EARF are being reviewed regularly and, if necessary, updated during implementation when (i) new types of unanticipated impacts are identified requiring review of applicability and relevance, and/or (ii) when there is any change in legal and regulatory framework. None of the provisions of EARF are being relaxed or lowered in the subsequent revisions and updates. The most important compliance requirements are:
- a) Compliance with the exclusion and subproject selection criteria;
 - b) Meeting meaningful consultation and disclosure requirement;
 - c) ADB approval of IEE prior to invitation of bids; and
 - d) Obtaining all necessary regulatory clearances and approvals prior to award of contract approvals
- 32 The IEEs, which include the Environmental Management Plans (EMPs) are being prepared for each subproject in accordance with ADB SPS, 2009 and EARF. The IEEs also include environmental compliance audit of existing facilities that are being rehabilitated or expanded under the project, and due diligence of associated facilities as defined in ADB SPS, 2009. The IEEs form part of the bid and contract document. No works can commence until final IEEs are approved by ADB, and if required, will be further updated for ADB's review during the implementation. In the event of unanticipated impact and/or any design change and/or non-compliance during project implementation, the IEE is being updated to include (i) assessment of the unanticipated impact and corresponding mitigation measures, and/or (ii) information on the design change and assessment of associated environmental impacts, if any, and/or (iii) corrective actions, associated cost and schedule; respectively.
- 33 All IEEs are being disclosed on ADB, executing, and implementing agency's websites. Environmental Safeguard Implementation Arrangement is shown in the Figure 4.1. Further, EMP implementation status for CRDP-2 component (for the Reporting Period) is shown in Table 4.3.

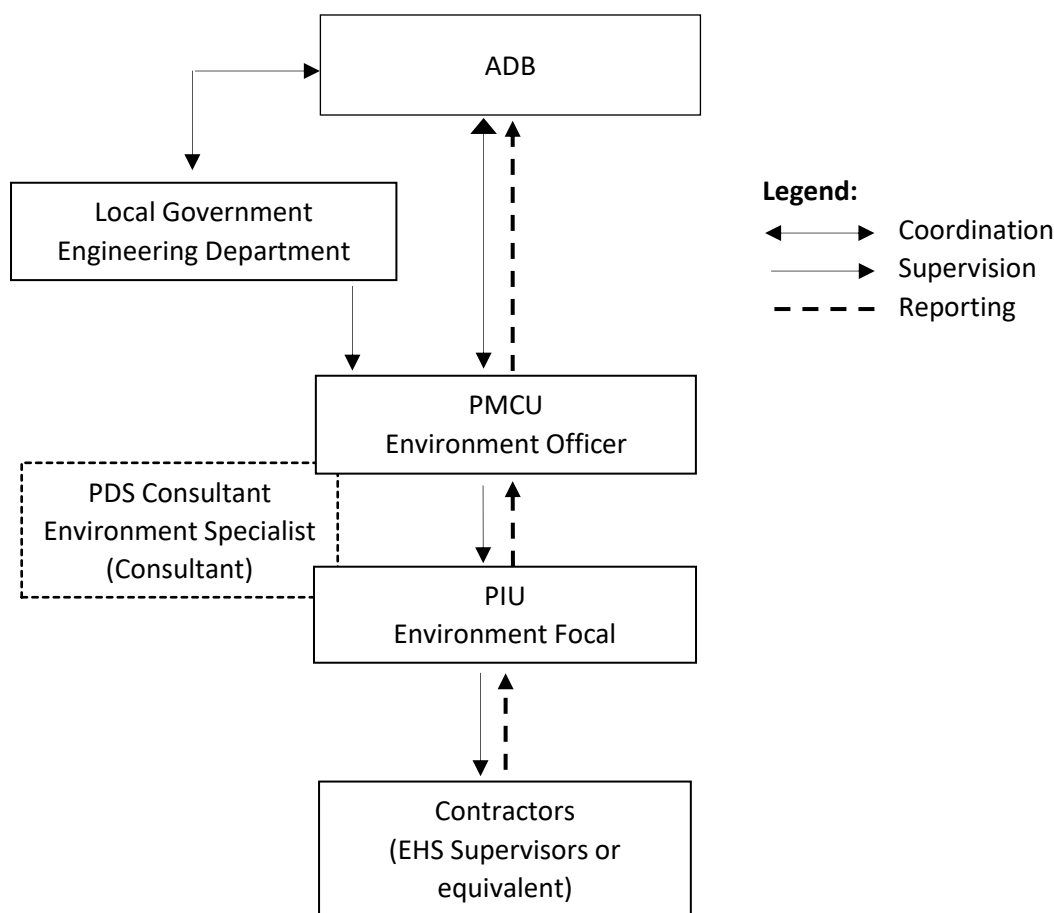


Figure 4-1: Environmental Safeguard Implementation Arrangement

C. Initial Environmental Examination (IEE)

- 34 All 49 (forty-nine) subproject packages have been classified as Category B as per ADB SPS, 2009 and EARF. However, IEEs of all subproject packages, except the SWM one, have been prepared, and the said EIA for the SWM subproject (Red category subproject as per ECR-2023) has been prepared to meet the national requirement, not for the ADB requirement. IEEs/EIA of all the 35 CRDP-2 subproject packages have been prepared and submitted to ADB and have been disclosed on ADB's website (<https://www.adb.org/projects/49329-006/main#tabs-0-2>) after approval. The IEEs of 14 rebid packages need to be disclosed after revision and updating.

Package-wise IEE documentation status is given in Table 4.1.

Table 4.1: Package-wise IEE Documentation Status (up to December 2024)

Sl. No.	Name of sub-project packages	Status of IEEs (As of Dec 2024)*	Remarks
1	Gazipur City Corporation: GCC (W-01)	Completed	Approved & disclosed by ADB
2	Gazipur City Corporation: GCC (W-02)	Completed	Approved & disclosed by ADB
3	Gazipur City Corporation: GCC (W-03)	Completed	Approved & disclosed by ADB
4	AraihazarUpazila: Araihazar (W-01)	Completed	Approved & disclosed by ADB
5	AraihazarUpazila: Araihazar (W-02)	Completed	Approved & disclosed by ADB
6	AraihazarUpazila: Araihazar (W-03)	Completed	Approved & disclosed by ADB
7	AraihazarUpazila: Araihazar (W-04)	Completed	Approved & disclosed by ADB
8	Araihazar Upazila: Araihazar (W-05)	Completed	Approved & disclosed by ADB
9	Araihazar Upazila: Araihazar (W-06)	Completed	Approved & disclosed by ADB
10	SavarUpazila: Savar (W-01)	Completed	Approved & disclosed by ADB
11	SavarUpazila: Savar (W-02)	Completed	Approved & disclosed by ADB
12	SavarUpazila: Savar (W-03)	Completed	Approved & disclosed by ADB
13	SavarUpazila: Savar (W-04)	Completed	Approved & disclosed by ADB
14	Savar Upazila: Savar (W-05)	Completed	Approved & disclosed by ADB
15	Savar Upazila: Savar (W-06)	Completed	Approved & disclosed by ADB
16	Savar Upazila: Savar (W-07)	Completed	Approved & disclosed by ADB
17	RupganjUpazila: Rupganj (W-01)	Completed	Approved & disclosed by ADB
18	RupganjUpazila: Rupganj (W-02)	Completed	Approved & disclosed by ADB
19	RupganjUpazila: Rupganj (W-03)	Completed	Approved & disclosed by ADB
20	Rupganj Upazila: Rupganj (W-04)	Completed	Approved & disclosed by ADB
21	Savar Pourashava: Savar PS (W-01)	Completed	Approved & disclosed by ADB
22	Manikganj Pourashava: Manikganj(W-01)	Completed	Approved & disclosed by ADB
23	Chalna Pourashava: Chalna (W-01)	Completed	Approved & disclosed by ADB
24	Construction of Composting Plant and Associated facilities for KCC/ W-01	Completed	Approved & disclosed by ADB
25	Jashore Pourashava: Jashore (W-01)	Completed	Approved & disclosed by ADB
26	Dhamrai Pourashava: Dhamrai (W-01)	Completed	Approved & disclosed by ADB
27	Sonargaon Pourashava: Sonargaon (W-01)	Completed	Approved & disclosed by ADB
28	Narsingdi Pourashava: Narasingdi (W-01)	Completed	Approved & disclosed by ADB
29	Singair Pourashava: Singair (W-01)	Completed	Approved & disclosed by ADB
30	Mongla Pourashava: Mongla (W-01)	Completed	Approved & disclosed by ADB
31	Jhikargacha Pourashava: Jhikargacha (W-01)	Completed	Approved & disclosed by ADB
32	Nowapara Pourashava: Nowapara (W-01)	Completed	Approved & disclosed by ADB
33	Kanchon Pourashava : W01	Completed	Approved & disclosed by ADB
34	Tarabo Pourashava : W01	Completed	Approved & disclosed by ADB
35	Kaliakoir Pourashava W-01	Completed	Approved & disclosed by ADB

Sl. No.	Name of sub-project packages	Status of IEEs (As of Dec 2024)*	Remarks
Re-Bid Packages			
36	Savar Upazila: Savar (W-03-A)	Completed	Approved & disclosed by ADB
37	Savar Upazila: Savar (W-05-A)	Completed	Approved & disclosed by ADB
38	Savar Upazila: Savar (W-05-B)	Completed	Approved & disclosed by ADB
39	Savar Upazila: Savar (W-05-C)	Completed	Approved & disclosed by ADB
40	Savar Upazila: Savar (W-06-A)	Completed	Approved & disclosed by ADB
41	Araihazar Upazila: Araihazar (W-03-A)	Completed	Approved & disclosed by ADB
42	Araihazar Upazila: Araihazar (W-05-A)	Completed	Approved & disclosed by ADB
43	Araihazar Upazila: Araihazar (W-05-B)	Completed	Approved & disclosed by ADB
44	Araihazar Upazila: Araihazar (W-05-C)	Completed	Approved & disclosed by ADB
45	Araihazar Upazila: Araihazar (W-06-A)	Completed	Approved & disclosed by ADB
46	Araihazar Upazila: Araihazar (W-06-B)	Completed	Approved & disclosed by ADB
47	Dhamrai Pourashava: Dhamrai (W-01-A)	Completed	Approved & disclosed by ADB
48	Kaliakoir Pourashava: Kaliakoir (W-01-A)	Completed	Approved & disclosed by ADB
49	Narsingdi Pourashava: Narasingdi (W-01-A)	Completed	Approved & disclosed by ADB

* Cleared by ADB, disclosed on websites Project website:
<http://oldweb.lged.gov.bd/ProjectLibrary.aspx?projectID=867>

- 35 The contracts for 9 (nine) packages were cancelled due to slow progress, and the remaining works for these packages were retendered. To facilitate rapid implementation within a short timeframe, Araihazar/LGED/W-05, Araihazar/LGED/W-06, and Savar/LGED/W-05 packages were split into 8 smaller contracts, resulting in the creation of 14 additional contract packages which makes 49 packages in total.
- 36 Since the Initial Environmental Examination (IEE) for the 9 (nine) original packages had already been approved and disclosed by ADB, the 14 re-bid packages will simply complete the remaining works of the cancelled contracts. Therefore, there is no requirement to prepare new IEEs for those 14 re-bid packages. The previously approved IEE remains valid and will be updated and incorporated into the bid documents for these re-bid packages.

Table 4.2: Package-wise Contractor/s' Contact Persons for Environmental Safeguards

Sl. no.	Package No.	Contractor	Contact Person	Mobile	E-mail Address
1	ARAIHAZAR/W-01	MEC Engineering & Consultant	Basudeb Sikder, PM	01711309481	meclbd84@gmail.com
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4	RUPGANJ/W-01	NDE Ltd-Taher	Md. Mizanur	01709658842	info@ndebd.com , lged-

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7	SAVAR/W-01	M.M. Builders & Engineers Ltd- Fast Build JV	Abu Zafor, PE	01732124935	enr.mizan97@gmail.com , fastbuild.bd@gmail.com
8	SAVAR/W-02	SEL-UDC JV	Nihar Halder, Construction Manager	01707078642	udcconstructionltd@gmail.com
9	SAVAR/W-03	Contact canceled on 01.01.2023 and re-bid and renamed as Savar W-03 A			
		MEC Engineers & construction Ltd & Moynuddin (Bashi) Ltd JV	Basu dev Sikder, Project Manager		basusikder92@gmail.com
10	SAVAR/W-04	M.M. Builders & Engineers Ltd-Fast Build JV	Md. Ariful Islam, Suveyor	01984680968	enr.mizan97@gmail.com , fastbuild.bd@gmail.com
11	SAVAR/POU/W-01	Toma Shikder JV	Masud Pervez Razu, PM	01819916441	masudparvezrazu8@gmail.com
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13	GCC/W-02	RAB-RC (Pvt) Ltd & Hossain Construction	Abdul Kaiyum Joni, PM	01883303838	hcpl.bd@gmail.com
14	KANCHON/W-01	KSBL-MBPL JV	Syed Wazed Ali, Md. Baneezir Alam, Ali Rajaur Rahman, Md. Rana Ahmed	01723898871 01778734336 01706068625 01873512119	Syedwazed88@gmail.com , ksblmrk@gmail.com
15	TARABO/W-01	Asif & Brothers and RatnaEnterprise JV	Md. Habibur Rahman, Md. Ruhul Amin, Md. Omar Faruk, Md. SaifullIslam	01713118699 01738725101 01715854488 01924002276	rdp.habib@gmail.com , mdsojalahamd766@gmail.com , fahimhmadooo@gmail.com
16	SONARGAO/W-01	Masud Hi- Tech Engineering Ltd.	S.M. Hasanur Rashid, Md. Esha Khan, Md. Abdur Rahim, Md. Fazly Rabbi Talukder, Paran Roy	01674834512 01724242598 01613002723 01683438472 01712088600	Hasanur1993@gmail.com , eshakhan2425@gmail.com , enr.abdurrahim02@gmail.com , fazlyrs@gmail.com , paranroy.mhel@gmail.com
17	NARSINGDI/W-01	Muhammad Aminul Haque(Pvt.) Ltd.	Abu Bakor Siddique, Khandaker Arshadul Haque, Mohammad ShahAlam miah, Md. Shohel Mulla, Md. Mamun Bhuiyan	01713383598 01819987302 01921393948 01911358037 01911180586	Basicplanner1999@gmail.com , msariantraders@gmail.com , rsconstruction5876@gmail.com , sohelmulla50@gmail.com , mamunbhuiyan80586@gmail.com
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19	DHAMRAI/W-01	Contact canceled on 08.06.2023 and re-bid and renamed as Dhamrai W-01-A			
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Sl. no.	Package No.	Contractor	Contact Person	Mobile	E-mail Address
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20	MONGLA /W01	Mahabub Brothers (PVT) Limited	Md. Mizanur Rahman P.M Md. Mehedi Hassain Site Engineer	01992971150 01911965690	Mahabub_pvt@yahoo.com
21	CHALNA/ W01	RELIABLE BUILDERS LTD.- AL MAMUN ENTRPRISE LTD. JV	Md. Sahinul Islam, P.M Md. Mosarof, Site Engineer	01716014912 01739009240	Mayrbarguna109@gmail.com
22	JASHORE/W-01	Mozahar Enterprise (Pvt.) Ltd.	Md. Motiar Rahman P.M Md. Ripon Rana, Site Engineer	01712139197 01922869500	mozaharenterprisept@gmail.com mozaharenterpriselt@gmail.com
23	JIKORGACHA/W-01	Mozahar Enterprise (Pvt)Ltd & Shamim Chaklader (JV)	Md. Motiar Rahman P.M Md. Ripon Rana Site Engineer	01712139197 01922869500	msshamimchaklader@gmail.com
24	SAVAR/W-05	Faridpur Jannat Construction-RAB-RC(PVT) LIMITED JV	Sajib Khan	01743184834	faridpurjannatconstructionltd@gmail.com
25	SAVAR/W-06	Faridpur Jannat Construction-RAB-RC(PVT) LIMITED JV	Sajib Khan	01743184834	faridpurjannatconstructionltd@gmail.com
26	NOWAPARA/W-01	Mozahar Enterprise (Pvt.) Ltd. &ShahmimChaklader(JV	Md. Motiar Rahman P.M Md. Ripon Rana Site Engineer	01712139197 01922869500	mozaharenterprisept@gmail.com mozaharenterpriselt@gmail.com
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29	GCC/W-03	Toma Construction Ltd	Md. Rezaul Islam Kausar Ahmed Rafiqul Islam Rafi Mirza Md. Hamza	01712657684 01836806367 01886776923 01739614867	Engr.rezaulislam@gmail.com Kauserahmed135@gail.com Rafi31730@gmail.com hamzayeaha@gmail.com
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31	KCC/W- 01	Mahabub Brothers (PVT) Limited	Rabiul Islam Biddut Project Manager (PM) Md. Shaiful Islam Project Engineer	01929919973 01719774662	rabiulbiddut89@gmail.com mahabub_pvt@yahoo.com

Table 4.3: EMP implementation status for CRDP-2 component (for the Reporting Period)

Potential Impacts (List from IEE)	Mitigation Measures (List from IEE)	Actual Implementation	Compliance Status (NC/PC/FC)	Date of Monitoring Conducted
Construction Phase				
Trenching and excavation, run-off from stock piled materials and chemical contamination from fuels and lubricants may result to silt-laden runoff during rainfall, which may cause siltation and reduction in the quality of adjacent bodies of water.	<ul style="list-style-type: none"> • Reuse excess spoils and materials at disposal site in designated Areas. • Earthworks during dry season • Stockyards at least 300m away from watercourses. • Fuel and other petroleum products stored at storage areas away from water drainage and protected by impermeable lining and bonded 110%. • Take precautions to minimize the overuse of water • Prevent wastewater into water sources. • Ensure safe water diversion. • No obstruction in flowing water. 	Suggested mitigation measures, as outlined in the left side column, are being implemented at construction sites.	Fully complied (FC)	<p>Site and date of monitoring are as follows:</p> <ul style="list-style-type: none"> • GCC W-03 on 10/07/2024 06/09/2024 21/10/2024 14/12/2024 • Mongla W-01 on 10/07/2024 05/11/2024 15/12/2024 • KCC W-01 on 12/07/2024 06/10/2024 21/11/2024 14/12/2024 • Manikganj W-01 on 09/07/2024 06/10/2024 12/11/2024 11/12/2024 • Dhamrai W-01-A on 05/07/2024 10/08/2024 06/09/2024 03/10/2024 • Savar W-03-A on 05/07/2024 10/08/2024 06/10/2024 03/11/2024 • Araihaazar W-04 on 08/07/2024 12/08/2024 06/09/2024 • Kaliakoir W-01 on 13/07/2024 18/08/2024 07/09/2024 • Rupganj W-04 on 08/07/2024
Construction of box culvert and cross drain	Drainage congestion, erosion and sedimentation	Diversions with adequate opening have been constructed, stockpiling and fill materials are properly managed.	Fully complied (FC)	
Workers Health and Safety	Follow Occupational H&S Plan and COVID-19 H&S Plan	Implementing Occupational H&S Plan and COVID-19 H&S Plan	Fully complied (FC)	

Potential Impacts (List from IEE)	Mitigation Measures (List from IEE)	Actual Implementation	Compliance Status (NC/PC/FC)	Date of Monitoring Conducted
Community health and safety hazards	<ul style="list-style-type: none"> Implement risk management measure to protect the community from physical, chemical, or other hazards associated with sites under construction and decommissioning restrict access to the site, constructing fence, signage etc. adequate space and lighting, temporary fences, shining barriers and signage at active work sites Contractor to implement its approved SEMP, which include community health and safety measures implement measure to prevent proliferation of vectors of diseases at work sites 	Suggested mitigation measures, as outlined in the left side column, are being implemented at construction sites.	Fully complied (FC)	28/08/2024 22/09/2024 15/10/2024 11/11/2024 <ul style="list-style-type: none"> Singair W-01 on 04/07/2024 22/08/2024 15/09/2024 03/10/2024
Terrestrial ecology including terrestrial biodiversity	<ul style="list-style-type: none"> Prevent workers or any other person from removing and damaging any flora and fauna found in the subproject sites; Prohibit employee and workers from poaching animals 	Suggested mitigation measures, as outlined in the left side column, are being implemented at construction sites.	Fully complied (FC)	

Potential Impacts (List from IEE)	Mitigation Measures (List from IEE)	Actual Implementation	Compliance Status (NC/PC/FC)	Date of Monitoring Conducted
	and cutting of trees for firewood at the subproject sites or their vicinities. Prevent workers or any other person from removing and damaging any flora and fauna found in the subproject sites			
Slope erosion and canal sedimentation	<ul style="list-style-type: none"> • Provide siltation or sedimentation chambers (or similar structures) at all outlets of community canals along the Subproject Khal to prevent accumulation of silts and solid wastes in the said canal • Retaining the existing plants and vegetation of canal bank and palisading, • Scheduling to avoid heavy rainfall periods • Contouring and minimizing length and steepness of slopes • Mulching to stabilize exposed areas • Re-vegetating bank slope areas promptly Lining steep channel and slopes (e.g. Use jute matting)	Suggested mitigation measures, as outlined in the left side column, are being implemented at construction sites.	Fully complied (FC)	

Table 4.4: Overall Compliance with CEMP/ EMP

Sub-Project Name	EMP/ CEMP Part of Contract Documents (Yes/No)	CEMP/EMP Being Implemented (Yes/No)	Status of Implementation (Excellent/Satisfactory/ Partially Satisfactory/ Below Satisfactory)	Action Proposed and Additional Measures Required
<ul style="list-style-type: none"> • Araihasar W-04 • GCC W-03 • Kaliakoir W-01 • Dhamrai W-01-A • Manikganj W-01 • Savar W-03-A • Rupganj W-04 • Mongla W-01 • Singair W-01 • KCC W-01 <p>Information of monitoring field visits from randomly selected subproject sites conducted by the environmental safeguard consultant/ field engineer/ PIU Nodal personnel during this reporting period is provided in the table 4.5</p>	Yes	Yes	Implementation of subproject works is progressing under all field practical difficulties. However, under these difficulties, field observation and environmental performance demonstrate more or less satisfactory status of implementation. Sample filled-in EMP compliance monitoring checklist has been included in Appendix 4. In order to demonstrate the overall environmental safeguard compliances at subproject construction site, few random pertinent environmental compliance snap shots from field monitoring sites are displayed below the Appendix 4. Further summary of findings of field visits from randomly selected subproject sites is included in Appendix 5.	Proposed actions and additional measures (if needed) for the smooth implementation of the subproject have been discussed in the field with the concerned engineering and other staff while making routine field visit at construction sites.

Table 4.5: Itinerary of Monitoring visits during the reporting period (July to December 2024)

Package	Location of monitoring site visit	Date of inspection	Inspection conducted by
<ul style="list-style-type: none"> • Araihasar W-04 	<ul style="list-style-type: none"> • At bridge and road construction site and tree plantation sites. • At road /drain/ bridge construction sites. 	08/07/2024 12/08/2024 06/09/2024	Municipal Engineer-2/ Project Management Coordinator/ Individual Environmental Safeguard Consultant/Field engineer/PIU Safeguard Nodal Person.
<ul style="list-style-type: none"> • Kaliakoir W-01 	<ul style="list-style-type: none"> • At drain construction site. • At road construction site. 	13/07/2024 18/08/2024 07/09/2024	Municipal Engineer-2/ Project Management Coordinator/ Individual Environmental Safeguard Consultant/Field engineer/PIU Safeguard Nodal Person.

Package	Location of monitoring site visit	Date of inspection	Inspection conducted by
• Manikganj W-01	• Re-excavation of Manikganj Khal including slope protection, walkway and landscaping	09/07/2024 06/10/2024 12/11/2024 11/12/2024	Municipal Engineer-2/ Project Management Coordinator/ ICCD-Junior Environmental safeguard consultant/Field engineer/PIU Safeguard Nodal Person.
• Mongla W-01	• Re-construction of drain from Mowlana vasani road at Taher more to Kawratolaa road, • Palisading work at Boropukur pond • Rehabilitation and construction of ghats at boropukur. • Re-excavation of Bainmari Khal.	10/07/2024 05/11/2024 15/12/2024	Municipal Engineer-2/ Project Management Coordinator/ Individual Environmental Safeguard Consultant/Field engineer/PIU Safeguard Nodal Person.
• GCC W-03	• At bridge and road construction site and tree plantation sites. • At road /drain/ bridge construction sites.	10/07/2024 06/09/2024 21/10/2024 14/12/2024	Municipal Engineer-2/ Project Management Coordinator/ Individual Environmental Safeguard Consultant/Field engineer/PIU Safeguard Nodal Person.
• Savar W-03-A	At RCC bridge /road/ box culvert construction sites.	05/07/2024 10/08/2024 06/10/2024 03/11/2024	Municipal Engineer-2/ Project Management Coordinator/ Individual Environmental Safeguard Consultant/Field engineer/PIU Safeguard Nodal Person.
• Rupganj W-04	At road and drain construction sites.	08/07/2024 28/08/2024 22/09/2024 15/10/2024 11/11/2024	Municipal Engineer-2/ Project Management Coordinator/ ICCD-Junior Environmental safeguard consultant/Field engineer/PIU Safeguard Nodal Person.
• KCC/W-01	KUET road and Solid waste management plant	12/07/2024 06/10/2024 21/11/2024 14/12/2024	Municipal Engineer-2/ Project Management Coordinator/ ICCD-Junior Environmental safeguard consultant/Field engineer/PIU Safeguard Nodal Person.
• Singair W-01	At road and drain construction sites.	04/07/2024 22/08/2024 15/09/2024 03/10/2024	Municipal Engineer-2/ Project Management Coordinator/ ICCD-Junior Environmental safeguard consultant/Field engineer/PIU Safeguard Nodal Person.
• Dhamrai W-01-A	At road and drain construction sites.	05/07/2024 10/08/2024 06/09/2024 03/10/2024	Municipal Engineer-2/ Project Management Coordinator/ ICCD-Junior Environmental safeguard consultant/Field engineer/PIU Safeguard Nodal Person.

5. APPROACH AND METHODOLOGY FOR ENVIRONMENTAL MONITORING OF THE PROJECT

A. Environmental Performance

- 37 Environmental monitoring occurs at the subproject level by observing performance during the construction phase. Environmental specifications reflect general construction requirements identified in the subproject environmental management plans (EMPs). A provisional sum to cover environmental mitigation is included in the bid price where needed; though costs for implementing the general requirements of the environmental specification are considered the responsibility of the contractor and are part of the overall bid price.

B. Subproject Environmental Monitoring

- 38 The system for environmental monitoring consists of observations using a checklist for recording the EMP Compliance status with contractor performance that reflects the requirements of the construction specifications. Environmental compliance monitoring is being undertaken using the standard EMP Checklist. Environmental compliance monitoring of sample subprojects has been displayed in Appendix 6. During field visit, the environmental specialist discusses the results with the site supervision engineer, and then document the subproject EMP compliance status. It is worth pointing out that the recorded compliance status yielded yes to the compliances with the site- specific EMP of all subproject.

i) Air quality

Ambient Air Quality Monitoring Technique:

- 39 Direct measurement of NO_x, SO_x and CO etc. was conducted on a spot over a period of 8-hours by using an instrument named Aeroquel Gas Analyser equipped with NO_x, SO_x and CO sensors (Model: 500, New Zealand). The portable wireless real time particle mass counters instrument named AEROCET, Model 531, USA was used to measure the particulates- SPM, PM₁₀ and PM_{2.5}. Portable laser particle counters (Dylos, made: UK) were also used for the comparison of the particulate matters (PM₁₀ and PM_{2.5}). High Volume Air Sampler Method was also employed for the collection of SPMs.
- 40 Air quality monitoring equipment was operated for 8 hours in peak traffic time and a conversion equation was used to convert the data from specific time period to expected time period. Conversion of hourly to 24-hour averages was adapted by applying a conversion process using Pasquill's (1961) air mass dispersion tables defining air mass stability classes and a set of meteorological conditions and Schroeder and Jugloff's (2012) conversion steps. Following the methodology mentioned above, air quality monitoring data of the subproject surroundings were converted to 1 hour, 8hr and 24hr/annual averages and were compared with the standards of Bangladesh national ambient air quality parameters as defined in the Air Pollution Control Rules (APCR) 2022.

ii) Surface and Groundwater Water quality

Sampling procedure including sample preservation and transportation process, lab information in brief:

- 41 Surface water samples were collected from nearby ponds/inland water bodies and Groundwater samples were collected from nearby tube-well of each subproject site. The depth of tube-wells was in the range of 100-150m. Sample bottles were preconditioned with 5% nitric acid and rinsed with distilled deionized water. Each sample was collected in acid-washed 500 mL plastic bottle. Duplicate samples were taken per each sampling. Sample location was marked on the bottle and suitable preservatives were added for storage till completion of

quantitative chemical analysis. The bottle was filled to the brim with water taking care that no air bubble was trapped within the water sample. Samples were transferred to the laboratory in coolers containing ice to reduce the degradation of samples before analysis. Immediately after collection, samples were transferred to the laboratory.

- 42 One representative surface water sample was collected from a nearby pond of subproject site and another sample of groundwater was collected from a nearby drinking water tube well of subproject site to test their existing quality. This data will constitute the baseline information, which can be referred to in the construction/post construction monitoring at the subproject sites.

iii) Noise level

Sampling procedure including monitoring duration, instrument etc.:

- 43 The current noise levels along the proposed subproject sites have been measured during day (8am-9am, 12am-1pm & 6pm-7pm) time to identify existing noise level in the subproject area. A sound level meter/noise level meter was used to quickly determine the ambient noise level in the road construction site. The specification of sound level meter was: TES 1350A; Range: Low 35- 100dB, High 65-130dB.

C. Orientation Workshop for Contract Management (Environmental Safeguard Issues):

- 44 Contract management meetings are being held at regular basis at PMCU or PIU level as well as site offices to disseminate information about subproject interventions and pertinent environmental safeguard issues related to road and drainage improvement under the subproject.

D. Institutional and community capacities strengthened Level

Community Consultations on the subproject IEEs:

- 45 During field visit, local people living along the subproject road are informed through informal discussion about the followings: a) Information dissemination about the subproject, b) possible impacts of the subproject, c) participation of local people in different project activities, d) Employment potential for local people in the project works, e) Impact on social issues due to the project, and f) public Grievances Redressal Mechanism (GRM) etc. At this stage, no structured public consultations have been conducted.
- 46 It is to note that PIU and PDS consultants undertake field visit regularly for periodic monitoring and supervision of environmental safeguard compliances.

Awareness Campaign on SWM

- 47 In order to keep the waste treatment plant well running and getting benefit out of it, the wastes need to be properly segregated, collected and transported to the plant. So, all level of stakeholders must be oriented and motivated to segregate wastes at sources as per Waste Management By-laws 2021 and KCC will ensure collection and transportation of wastes from all the primary sources to secondary transfer station and finally to waste treatment plant. As most of the people are not informed about the Waste Management By-laws 2021 and aware of waste disposal in appropriate manner, KCC and CRDP-2 decided to organize an Awareness Campaign on SWM at 15 wards in KCC during the project period. Primarily two wards have been selected to organize Awareness Campaign on SWM on pilot basis to find out the appropriate modalities and financial requirements.

6. OCCUPATIONAL HEALTH SAFETY (OHS) ISSUES AND SITE SECURITY MEASURES

- 48 **Site-specific Security Measures:** The contractor should provide project workers with a safe and healthy workplace, taking into account inherent risks in its particular sector and specific classes of hazards that may be present. Where there are specific risks associated with certain work activities that could result in adverse effects on the health and safety of the workers and also nearby community.
- 49 In every subproject a designate a person responsible for OHS has been assigned who will implement the OHS plan. During the course of any work activity, the responsible person will ensure that project workers are dully qualified and competent to undertake assigned tasks, are provided with continued and appropriate supervision to ensure safe use of work equipment, and adequate implementation and enforcement of the OHS measures.
- 50 **Occupational and Community Health & Safety:** By and large, the Occupational and Community Health & Safety requirements for ADB Funded Urban Sector Projects include:
- a) Safe and healthy working conditions;
 - b) Prevent accidents, injuries; and
 - c) Preventive and emergency preparedness and response
- 51 **OHS Training Covering Toolbox Meeting:** All necessary trainings are being provided to all employees/workers, including contractors and subcontractors during the orientation meeting, working at the subproject construction site. These training basically include general induction, health and safety issues and job-specific training, as necessary. The Site Engineer/Supervisor is responsible for ensuring contractors and sub- contractors/employees work in a safe and healthy manner and are not harmed or do not cause harm to others while working at the construction work site. The topics/issues outlined in the table below are being covered in the on-site induction/training imparted to the employees and workers under the CRDP-2 subprojects:

Table 6.1: Topics covered during the training to the employees and workers

Topics addressed during induction/ orientation	Description	Yes	No	N/A
Introduction to the Job	Details of how to carry out the job safely, including welfare arrangements, HR contacts, emergency contacts and training requirements.			
Rights and responsibilities	General duties of employers, workers, and supervisors; worker right to refuse unsafe work and procedure for doing so; worker responsibility to report hazards and procedure for doing so			
Law, policy, safe systems of work, risk assessment	Employee's responsibilities, policies and procedures, and awareness of relevant risk assessments.			
Training	Arrange and provide necessary safety, environmental, compliance or policy/procedural training.			
OHS Management Plan for construction works under CRDP-2	Describe OHS Management Plan associated with health, safety & wellness policies for subproject construction works			

Topics addressed during induction/ orientation	Description	Yes	No	N/A
Emergency Procedures and arrangements	Discuss what to do and where to go in an emergency occasion: <ul style="list-style-type: none"> • Fire - exits, assembly place, alarm points, use of fire extinguishers etc. • Demonstrate evacuation procedures 			
Reporting Accident / incident	Discuss procedures for reporting/investigating accidents and incidents at worksite			
Contractor's responsibilities	Discuss Contractor's responsibilities (safety precautions/ safety plan, compliance with relevant statutes, national OHS standards/regulations etc.)			
Violence in workplace (bullying/harassment)	Explain workplace bullying/harassment; measures to reduce the risk of violence in the workplace			
Hazardous Materials	Discuss the risk of hazardous materials use at workplace; how to handle, use, store, and make their safe disposal			
Personal Protective Equipment (PPE)	Discuss proper use and maintenance of PPE that must be worn during execution of the work			
First Aid Facility	Discuss what to do and where to go to have first aid help; what are the first aid provisions/ facilities/kits			
Toolbox meeting	Toolbox meeting is a brief to make everyone aware of safety protocols and tasks, work progress and potential challenges, and to address any issues before they escalate			
Potential Hazards	Discuss associated worksite hazards and safe work practices. Some of the potential hazards are: <ul style="list-style-type: none"> • Falls from elevation (including ladder safety) • Scaffolding • Excavations and trenches • Confined spaces • Slips, trips, and falls • Environmental hazards • (e.g., noise, vibration, cold, sun, wildlife) • Electrical hazards • Chemical and biological hazards • Lack of pedestrian crossing • Potential traffic hazards/accidents 			



KCC W01



Rupganj W-04

Figure 6-1: OHS Training Covering Toolbox Meeting

52 Number of toolbox meetings/trainings conducted on monthly basis for one month with attendance list has been presented in **Appendix 9** as sample.

Table 6.2: Toolbox meetings imparted during Jul-Dec 2024 in CRDP-2

Month	No. of TBM Conducted	Topics/issues covered in the TBM	No. of Participants
GCC/W-03			
July, 2024	10	<ul style="list-style-type: none"> PPE properly uses First aid and incident/near miss reporting Safe use of ladders, access and egress Traffic management 	120
August, 2024	12	<ul style="list-style-type: none"> Excavation safety, barricading and signboards Working at height, scaffolding and working platform Environmental protection 	140
September, 2024	09	<ul style="list-style-type: none"> PPE properly uses Environmental protection Waste management Occupational health 	97
October, 2024	04	<ul style="list-style-type: none"> incident/near miss reporting Slip, trip and falls Housekeeping Waste management 	44
November, 2024	01	<ul style="list-style-type: none"> Manual Handling 	12

Month	No. of TBM Conducted	Topics/issues covered in the TBM	No. of Participants
		<ul style="list-style-type: none"> Sprains and Strains Prevention Guardrail Safety Behavioral safety: Bad habits 	
December, 2024	06	<ul style="list-style-type: none"> Environmental protection Fuel and chemical management Fuel and chemical management PPE properly use 	74
Sub-Total	42		487
KCC/W-01			
July, 2024	2	<ul style="list-style-type: none"> Working at height, scaffolding and working platform Environmental protection Fuel and chemical management Safety barrier 	42
August, 2024	2	<ul style="list-style-type: none"> Excavation safety, barricading and signboards First aid and incident/near miss reporting Safe use of ladders, access and egress Traffic management 	41
September, 2024	2	<ul style="list-style-type: none"> Slip, trip and falls Housekeeping Waste management Environmental protection 	40
October, 2024	2	<ul style="list-style-type: none"> PPE properly uses First aid and incident/near miss reporting Waste management Occupational health 	39
November, 2024	2	<ul style="list-style-type: none"> Behavioral safety: Bad habits Manual Handling Sprains and Strains Prevention Guardrail Safety 	40
December, 2024	2	<ul style="list-style-type: none"> Environmental protection Fuel and chemical management Occupational health Work in night 	40
Sub-Total	12		242
Araihazar W04			
July, 2024	1	<ul style="list-style-type: none"> Environmental protection Working at height, scaffolding and working platform Environmental protection 	27
August, 2024	1	<ul style="list-style-type: none"> First aid and incident/near miss reporting Safe use of ladders, access and egress 	09

Month	No. of TBM Conducted	Topics/issues covered in the TBM	No. of Participants
		<ul style="list-style-type: none"> • Traffic management 	
September, 2024	1	<ul style="list-style-type: none"> • Slip, trip and falls • Housekeeping • Waste management • management • Safety barrier 	10
October, 2024	1	<ul style="list-style-type: none"> • PPE properly uses • Waste management • Occupational health 	10
November, 2024	1	<ul style="list-style-type: none"> • Manual Handling • Sprains and Strains Prevention • Guardrail Safety 	10
December, 2024	1	<ul style="list-style-type: none"> • Environmental protection • Fuel and chemical management • Occupational health • Work in night 	09
Sub-Total	6		75
Grand Total	60		804

- 53 **Work Health and Safety Information:** All issued Work Health and Safety information together with minutes of Work Health and Safety related Meetings are being displayed on all Notice Boards in a timely manner.
- 54 **Health and safety management:** The management of OHS are in accordance with the general principles, which are applied to control work place hazards in order to:
- Eliminate the risks;
 - Assess the risks, which cannot be avoided;
 - Reduce the risk at source;
 - Give priority to collective protective measures over individual protective measures;
 - Adapt the work to the individual, especially with regard to the design of work places and the choice of work equipment and production methods;
 - Adapt working methods to technical progress;
 - Develop a coherent overall prevention policy, which covers technology and work organization,
 - Give appropriate instructions to employees.
- 55 **Accident/Incident/Near miss Record at Construction sites:** As a part of OHS measures, it is required to record all environmental accident/incident/near miss that occur at the work site and brought to the attention of the Environmental Consultant / PIU Focal person / Site Engineer for action to take. In this regard, a sample form (Appendix 11) has been provided to the contractor for recording accident/incident/near miss (if any occurrence takes place) that may occur at the construction site. However, it is worthwhile to point out here that no environmental incident/near miss was found to occur during this reporting period.
- 56 **Corrective Action:** Project/subproject construction management encourages and empowers all the workers and contractors to correct identified hazards, incidents and accidents, including near misses as soon as possible. With regard to the above context, construction management are to:
- Ensure all hazards, incidents and accidents, including near misses, are investigated

- fully and documented;
- Take corrective action to eliminate the cause of the incident or accident to prevent recurrence; and
- Review inspection reports to identify areas of improvement.

Table 6.3: Supply of Personal Protective Equipment (PPE) at construction worksites

Types of PPE	Description	Condition	Quantity available
1. Hard hat (Helmet)	A hard hat protects the head from falling objects.	Good	Sufficient
2. Eye protection	Eye protection such as goggles can protect your eyes from flying objects or chemicals	Good	Sufficient
3. Safety Gloves	Gloves protect your hands from cuts, burns, abrasions and other injuries.	Good	Sufficient
4. Ear plugs (Hearing protection)	Ear plugs is necessary when working around loud noise environment	Good	Sufficient
5. Protective footwear (Boots)	Used to protect against foot injuries caused by falling objects or hot surfaces	Good	Sufficient
6. Dust Mask	Used to protect against dust environment (respiratory protection)	Good	Sufficient
7. Reflective Vests	Help prevent accident by increasing the chances of being seen and reducing the risk of collision	Good	Sufficient

The Plan of Action: For implementation of the Occupational Health and Safety Plan(OHS), the Site Management should assign responsibilities to designated persons with a defined time frame of implementation of these measures. The following table describes such action plan which may be termed as OHS Action Plan.

Table 6.4: Occupational Health & Safety (OHS) Action Plan for Packages of CRDP-II

Sl.	Concerned Issues	Responsible personnel/entity for Action	Monitoring Indicator	Time Frame/Frequency of Monitoring
1	Preparation of SEMP/EMP	PDSC	Number of SEMP/EMPs	Once before contract award
2	Preparation of Traffic Management Plan (TMP)	Contractor	Number of TMPs	Once during construction
3	Preparation of OHS including checklists	Contractor with support of PDSC	Completion of OHS Plan and Checklists	Once before construction begins
4	Inclusion of safety cost and clauses in BOQ and contracts	PMCU	Inclusion in BOQ and Contracts	Once before contract award
5	Formulation of OHS Plan Committee	PMCU	Existence of Committee	Once before construction begins

Sl.	Concerned Issues	Responsible personnel/entity for Action	Monitoring Indicator	Time Frame/Frequency of Monitoring
6	Pertaining OHS trainings	PMCU/PDSC	Number of Training	Twice, before construction and during construction
7	Supervision of construction works using OHS checklists	PMCU/PDSC	Submission checklist to PMCU	Bi-Weekly
8	Documentation of OHS incidents	Contractor/PDS C/PMCU	Incident register	As required
9	Complying OHS issues	Contractor/PDS C/PMCU	Field visits and checklists	As required
10	Reporting OHS compliances in the SEMR	PDSC/ PMCU	SEMR	Semi-Annually

57 **Site- specific Occupational Health and Safety (OHS) Control Measures:** The site-specific occupational health and safety (OHS) control measures, which are implemented at subproject sites, are as such:

- Wearing PPE during construction work.
- Use safety goggles and shields during welding work.
- Install safety barriers around the construction sites.
- Use safety signs and barricades during construction work.
- Arrange first aid box and drinking water at construction site for workers.
- Arrange shades for workers during work, where possible.

58 The site-specific occupational health and safety (OHS) control measures, can be delineated in the following table:

Type of Hazards	Control Measures
1. Falls from height	<ul style="list-style-type: none"> • Implement guardrails, safety nets, and/or personal fall arrest systems • Provide appropriate ladders or scaffolds • Train workers on proper use of fall protection equipment • Regularly inspect and maintain fall protection equipment
2. Struck by objects	<ul style="list-style-type: none"> • Establish a safety zone around each work area • Ensure workers wear appropriate PPE, such as hard hats, safety glasses, safety boots, gloves etc. • Regularly inspect and maintain equipment • Use warning signs and signals to indicate work areas
3. Electrocution	<ul style="list-style-type: none"> • Identify electrical hazards and implement appropriate controls, such as grounding and circuit protection devices • Train workers on proper use of electrical equipment • Regularly inspect and maintain electrical equipment • Ensure proper use of PPE, such as insulated gloves and boots

Type of Hazards	Control Measures
4. Trenching and excavation hazards	<ul style="list-style-type: none"> • Ensure proper shoring or sloping of trenches • Provide proper access and egress to trenches • Train workers on proper excavation procedures and hazards • Regularly inspect and maintain trenching equipment • Use warning signs and barricades to indicate work areas
5. Hazardous materials	<ul style="list-style-type: none"> • Identify and label hazardous materials and establish appropriate controls for handling and disposal • Train workers on proper handling procedures for hazardous materials • Provide appropriate PPE, such as gloves, respirators, and protective clothing • Regularly inspect and maintain equipment used for handling hazardous materials
6. Musculoskeletal disorders	<ul style="list-style-type: none"> • Train workers on proper lifting and handling techniques • Encourage stretching and breaks to prevent repetitive strain injuries • Regularly inspect and maintain equipment to ensure it is in good working condition

59 The occupational health and safety (OHS) control measures implemented at different subproject sites are displayed underneath:



RCC road pavement from Taher more to Kawratola road, Mongla W-01



Compost plant, Soula, KCC W-01



Construction material stockpile at site.



Provide temporary access to shops at KUET road



Dust suppression at KCC KUET Road



Shahalam - bari road, RCC road rebar binding work ongoing on GCC - W03,



Work progress in Savar W-03A



Install safety signs at the construction sites at Araihaazar W-03.

Figure 6-2: Site-specific occupational health and safety (OHS) control measures at subproject sites.

- 60 **Site-specific OHS implementation and monitoring:** To document the implementation status of site-specific OHS security measures at construction/camp site, the following checklist has been used. A sample filled-in checklists are included in the Appendix 8 to demonstrate the site-specific OHS implementation and compliance status for subproject sites.

7. MONITORING OF ENVIRONMENTAL IMPACTS ON PROJECT SURROUNDINGS (AMBIENT AIR, WATER QUALITY AND NOISE LEVELS)

61 Environmental impacts during of the sub-projects are mainly due to the construction activities. In CRDP-2 subproject implementation phase environmental impacts throughout the construction period are not severe because:

- a) Most of the component works are relatively small and involve straightforward construction, so impacts (if any) are mainly localized and not significant;
- b) Most of the predicted impacts are associated with the construction process, and are produced because of the invasive nature of excavation activities and earth movements; and
- c) Subprojects development, being located in the built-up area of the rural and urban regions, will not cause direct impact on biodiversity values.

Identified general condition of surroundings at the project site	Action taken
a) Though noted no notable dust generation at the subproject construction site and in its surrounding areas	The contractor was found to exercise routine dust suppression measures by spraying water intermittently over the dust generating loose soil surfaces, and accordingly maintaining Dust Suppression Log Chart (sample log charts are in Appendix 6)
b) No muddy water was found to escaping site boundaries or any muddy tracks could be seen at road adjacent areas.	Requires no special attention
c) No noticeable erosion and sedimentation issue encountered at construction site	Requires no special attention
d) Secured stockyard was found to exist.	<p>Appended EMP compliance monitoring sample checklists including few random environmental compliance snap shots from field monitoring sites (Appendix 11), and summary of field findings on EMP compliances (Appendix 6) may be seen for overall appraisal of environmental safeguard compliances.</p> <p>Occupational Health and safety (OHS) Measures</p> <p>A separate section on occupational health and safety (OHS) covering site security measures, workers' health, site-specific OHS control measures undertaken at worksite /OHS monitoring checklist, PPE inventories, medical and first aid provision, OHS training covering toolbox meeting etc. has been included in Sec. VI.</p>
e) Noticed more or less proper stocking and management of construction materials.	
f) Noticed adequate provision of sanitation and water supply facilities at labor camp/site office.	
g) Noticed installation of safety barrier/ barricade alongside the vertical cut and excavation of the road under improvement	
h) Noticed installation of regulatory safety/warning signs and signals at the construction sites to avoid risk of accident, and signalman was found to controlling the traffic	
i) Noticed installation of diversions/dedicated pathways for pedestrians.	
j) Noticed erection/installation signboard with subproject contract details.	
k) Subprojects construction activities are reported to undertake within the stipulated	

Identified general condition of surroundings at the project site	Action taken
time space of 8.00 am to 6.00 pm.	

- 62 As per IEE report and SEMR Template (provided as Appendix in IEE Report) and agreed upon with ADB, the environmental monitoring parameters shall include ambient air, water (both surface- & ground-water) and noise level. According to contract document, at the start of the construction, subproject contractors are required to conduct the environmental quality tests for ambient air, surface- & ground-water quality and noise levels of subproject surroundings for assessing the baseline environmental quality of the subproject surrounding areas. With the progress of the construction works of the subproject, the environmental quality will require to be tested semi-annually during the construction period. These tested results will then be compared with the baseline data in order to assess the impact of construction works on project surroundings (ambient air, water quality and noise level).
- 63 For the purpose of environmental baseline data, sampling and analysis of the required environmental parameters of all subprojects have been done. As the project progress, the end line data has been collected at the end of the construction period (>80% physical progress). Due to slow progress, during reporting period (July – December 2024) no endline data has been collected. Physical Progress vs. Environmental End Line Survey (EELS) is presented in Figure 7.3.
- 64 The previous monitoring plan for environmental quality test of on-going construction packages is given in Appendix 12. The monitoring plan need to be updated as the project has been extended up to December 2025 and 9 packages have been canceled and re-bid due to slow progress.

Physical Progress vs. Environmental End Line Survey (EELS)

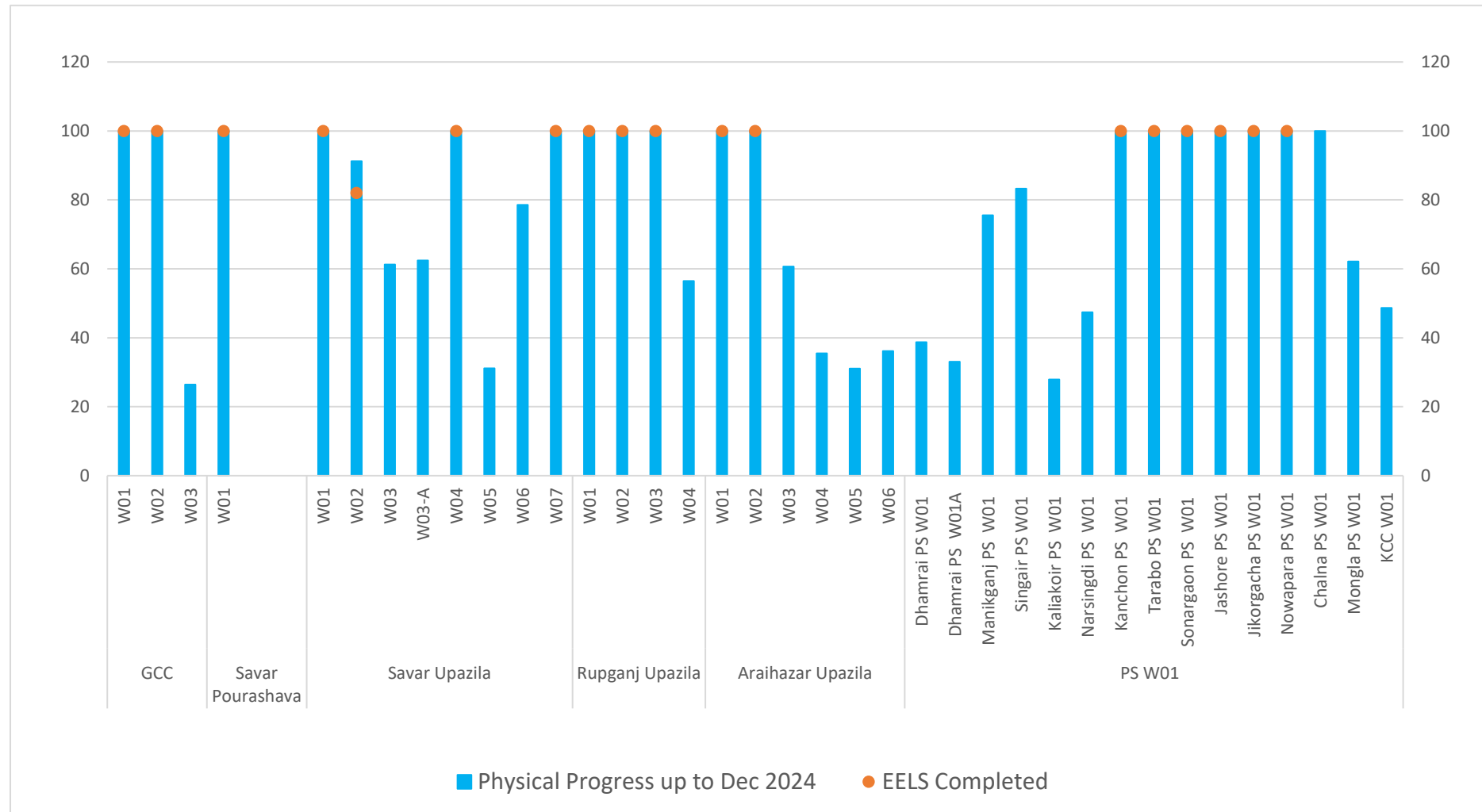


Figure 7-1: Physical Progress vs. Environmental End Line Survey (EELS)

8. GRIEVANCE REDRESS MECHANISM

- 65 Within 12 months after the Effective Date, LGED has prepared a Grievance Redress Mechanism, acceptable to ADB, and established a special committee to receive and resolve complaints/grievances or act upon reports from stakeholders on misuse of funds and other irregularities, including grievances due to resettlement. The special committee is to
- Make public of the existence of this Grievance Redress Mechanism,
 - Review and address grievances of stakeholders of the Project, in relation to either the Project, any of the service providers, or any person responsible for carrying out any aspect of the Project; and
 - Proactively and constructively responding to them.
- 66 Second CRDP has adopted the grievance redress mechanism (GRM) as that of the first CRDP. The GRM is being implemented in three levels (for details, IEE Report may be consulted). Exercising this participatory process/mechanism, all views of the people/stakeholders are adequately reviewed and suitably incorporated in the project design. The GRM provides redress for grievance arising from resettlement, compensation and environmental impact during subproject implementation. Other aspects of the GRM are being progressively complied with.
- 67 The Grievance Redress Committees (GRC) have been formed on June 07, 2020 vide memo no.46.068.005.00.00.018.2020-455 in local governments where subprojects are under construction. This Office order in Bangla (Appendix 3) outlines the composition and capacity of GRC to address project-related issues/complaints.

GRC functioning at CRDP-2 sites for resolving the complaints 1st Level GRC (at Local Level)

Sl.	Members	Designation	Responsibility/Scope of work of 1st Level GRC
1	Assistant Engineer of concerned PIU	Chairman	<ul style="list-style-type: none"> Document the grievances of affected persons (AP) and resolved these through continuous interactions, Once the grievances of AP are received/reported, these to be resolved within 7(seven) days of receipt of the complaint, Make aware the Aps regarding land acquisition, structures acquisition, livelihood impacts, entitlements, and various assistances related to the above, All grievances will be documented with full information of the person and issue, Resolved grievances and other related records and minutes of meeting are to preserve properly, and make the Project Director aware this through the Mayor.
2	Consultant of CRDP-II (Safeguard Specialist)	Member	
3	Environmental/Social Safeguard Focal Officer of concerned PIU	Member Secretary	

2nd Level GRC (at Local Level)

Sl.	Members	Designation	Responsibility/Scope of work of 2nd Level GRC
1	Chief Executive	Chairman	<ul style="list-style-type: none"> Provide support to affected persons on

Sl.	Members	Designation	Responsibility/Scope of work of 2nd Level GRC
	Officer/Secretary of concerned PIU		<ul style="list-style-type: none"> problems arising from land acquisition (temporary or permanent), asset acquisition and eligibility for entitlements, compensation and assistance, If any affected person's claim of loss is valid under the context of statutory laws pertaining to relocation, the committee must help the complainant in being recompensed by the project authority, Record grievances of affected persons, categorize and prioritize them and provide solutions within 30 days from receipt of grievance from the first level, Report to the aggrieved parties about developments regarding their grievances and decisions of the GRC, The progress of resolve and decisions made by GRC related to the grievances of the complainant must be informed to the PD through the Mayor of the Pourashova, The GRC must hold at least two meetings a month. The number of meetings held maybe increased or decreased based on the existing number of unresolved cases and making discussion with the PD.
2	Representative of the Mayor of concerned PIU	Member	
3	Representative of Affected Persons of concerned PIU	Member	
4	Official Representative of the land registry department	Member	
5	Official Representative of the DOE Divisional Office	Member	
6	Town planner of the Pourashava or City Corporation	Member	
7	Environmental/social safeguard Focal Officer of concerned Pourashava	Member Secretary	

- 68 In connection to the GRC committee established and functioning at CRDP-2 sites, as a sample, Rugpanj GRC is displayed in Appendix 4.

Measures undertaken to publicize the GRM among the local people reside in the project area:

- 69 The measures undertaken to publicize the GRM among the local people reside in the project area are as follows:
- The contact numbers of key personnel of project Safeguard Team (consists personnel from PMCU, PIU and Consultants) who are assigned to safeguarding project issues, are posted in the project areas and at PMCU and PIU notice boards.
 - All grievances are being documented, with full information of the affected person, in a register. The register will kept/available at the project site.
 - The project signboards contain the necessary contact information (i.e. email address, contact number, etc.) of the nodal person responsible for assisting grievance readdressing for the project
 - The GRM among the local people are discussed at the focal group discussion meeting
- 70 A sample grievance redress form for the project has been included in the Appendix 5. The IEE reports of subprojects also include this Sample grievance redress form. Images of grievance register and complain box placed at different subproject sites for receiving grievance related to civil works has been given below as sample.



GCC W-03



Solua KCC W-01



Mongla W-01



Araihazar W-03

9. COMPLAINTS RECEIVED DURING SUBPROJECT IMPLEMENTATION

- 71 No complaint was received from the community or from any individual of the community at the construction site. However, during monitoring field visits, in some cases poor initiative was noticed in suppressing dust pollution by spraying plentiful water on dry surfaces of construction sites. Taking into consideration this issue, contractor's site engineer/supervisor was suggested to use dust suppression log chart to demonstrate routine spraying of water on dry surfaces at construction sites.

10. SAFEGUARD STATUS OF THE SUBPROJECTS

Awareness campaign on Integrated Solid Waste Management (SWM) in KCC

- 72 The Khulna City Corporation (KCC) has initiated the construction of a composite plant for the Integrated Landfill and Resource Recovery Facility at Solua, supported by CRDP-2. This facility includes a Solid Waste Treatment Plant (SWTP) designed to handle 375 tons of waste daily, marking a significant step towards improving waste management in the city.
- 73 To complement the construction efforts, CRDP-2 implemented an awareness-raising campaign aimed at reducing, reusing, and recycling solid waste in the Khulna City Corporation. The awareness campaigns on reducing, reusing, and recycling solid waste in KCC have been completed in 15 Wards of KCC. The program ran from November 2022 to January 2024 and was designed to educate residents and community members about waste management practices.
- 74 The summary of the cumulative progress of campaign activities in 15 Wards of various Training, Workshop, Meeting and Households visit of Awareness Campaign on Solid Wastes management which were carried out throughout the project period are shown in the following table:

Table 10.1: Summary Activities Performed in Awareness Campaign in KCC

SI No.	Title of Events	No. of Events	Number of Participants		
			Male	Female	Total
1	Ward level Orientation Workshops	15	353	95	448
2	Training for Campaign Facilitators	15	0	154	154
3	Training for Wastes Collectors and Supervisors	15	167	05	172
4	School level Orientation Meetings	35	465	391	856
5	Market Level Orientation Meetings	09	230	02	232
06	Orientation Meetings at Hotels and Restaurants	20	99	01	100
07	Awareness Campaigning at Households level	HH	14,968	62,559	77,527
08	Training of Data Collectors	1	0	15	15
	Total		16,282	63,222	79,504

- 75 The aforementioned male and female participants were directly involved in awareness campaign on Solid Waste management in KCC.

Environmental issues discussed in awareness campaign of KCC

- 76 The consultants of ICCD have discussed about the project and its objectives to the participants in the awareness campaign on SWM in KCC, which has also covered the following topics of environment:
- What is waste and types of waste,
 - Problems caused by the unmanaged waste,
 - What will be the consequences if wastes are not managed properly,
 - How can wastes need to be thrown away (after segregation, preferable),
 - Concept of 3R is also shared and explained to the participants.

Feedbacks of the participants:

- Enforcement of Laws should be ensured as per Bye-Laws of Solid Waste Management 2021.
- Distribution of leaflets should be done by the teachers at educational institution level among all the students, all the shop owners by the market committee, all the staff of hotels by the hotel owners committee, all the CBO members by the CBO committees through the NGO staff.
- Orientation on SWM should be organized separately in different venues for all the teachers of all level of educational institutions, market committees, hotel owner's committees, representatives of GOs & NGOs, Community Based Organizations (CBOs) formed by the local elites, religious leaders, youths and women.
- Khulna City Corporation should provide required bins to the households to get better results of the campaign.
- The number of awareness campaign banner for hanging at different points of the ward should be increased

Tree plantation

77 Up to December 2024, RFQ for tree plantation for 17 packages has been approved by project office. Contract has been awarded for all 17 packages for Savar, Narayanganj (Araihajar & Rupganj) and GCC area. Details of the tree plantation has been summarized in the following table.

Table 10.2: Details of the tree plantation

Package No.	Tree Plantation Locations (Chainage)	Total Length (km)	No of Trees
Araihazar - RFQ-1	i) Binaichar- Kamrangirchar Road. (Ch.0- 3434m) (Road ID # 367024082) ii) Mukandi-AraihazarNarsinghdi R&H Road. (Ch.0-1500m) & Link-01 (Ch.0-250m) (Road ID # 367024004) iii) Laskardi - Langardi Bazar Road (Ch.0-2200m) (Road ID # 367024072) iv) Dhuptara - Buntim Pullah Road (Ch. 0 - 3007m) (Road ID # 367024077)	10.391	1,836
Araihazar - RFQ-2	i) Araihazar (at Araihazar-Narsingdi RHD) to Purinda Bazar (at Dhaka-Sylhet High Way) via Gaziparamorh, Kamranirchar Bazar, Naogaon, Tekpara Madrasa (Ch.0-8140m) (Road ID # 367022006)	8.140	2,443
Araihazar - RFQ-3	i) Uzangobindir more to Fausha (Ch.0 - 2960m) (Road ID # 367024073) ii) Improvement of road from Kalibari to Monohordi. (Ch.0 - 1375m) (Road ID # 367025084) including 3370m link road iii) Duptara RHD to Panchrukhi (RHD) via Girda road (Ch.0 - 3335m) (Road ID # 367023002) including 3640m link road	14.680	1,996
Araihazar - RFQ-4	i) Boro Binarchar RHD to Pakundia Bridge via Monohordi, Baliapara GC (Ch.0 - 6013m) (Road ID # 367022007) ii) Probhakardi RHD to Farida Bazar via Shilmandi road (Ch.0 - 1916m) (Road ID # 367022009)	17.484	1,740

Package No.	Tree Plantation Locations (Chainage)	Total Length (km)	No of Trees
	iii) Monohordi to Laskardi Bazar road (Ch.0 - 1053m) (Road ID # 367024096) iv) Bialapara GC to EidBardi RHD (Ch.0 - 3530m) (Road ID # 367022002) v) Fausha Bazar to Tilchandi Bazar (Ch.0 - 4972m) (Road ID # 367024079)		
Araihazar - RFQ-5	i) Gopaldi GC to Mollarchar RHD (Ch.0 - 3700m) (Road ID # 367022005) including 1925m link road.	5.625	2,361
Araihazar - RFQ-6	i) Uchitpura GC to Gopaldi GC via Manikpur Bishnandi (Ch.0 - 9000m) (Road ID # 367022003)	9.000	2,928
Araihazar - RFQ-7	i) Uchitpura GC to Gopaldi GC via Manikpur Bishnandi (Ch.9000 - 10130m) (Road ID # 367022003) including 4125m link road. ii) Noapara - Abdullahpur via Bailarkandi Road (Ch. 0-1635m) (Road ID # 367024065)	6.890	2,265
Rupganj - RFQ-1	i) Kanchan GC - Sornakhali bazar - Chanpara RHD road (Ch.0-7300m) (Road ID # 367682003) ii) Borpa RHD to Mohajanpur UP Road (Ch-0-5020m) (Road ID # 367682010) iii) Murapara to Mohishvita Road (Ch.0-4780m) (Road ID # 367682007)	17.100	2,304
Rupganj - RFQ-2	i) Porshi GC – Murapara GC via Rupganj Road (Ch. 3000 – 7200m) (Road ID # 367682001,367682011)	4.200	2,526
Rupganj - RFQ-3	i) Tree Plantation of Porshi GC – Murapara GC via Rupganj Road (Ch. 7200 – 13640m) (Road ID # 367682001,367682011)	6.440	2,590
Rupganj - RFQ-4	i) Rupganj Deboi-Beldi bazar-Kaligonj Road (Ch. 0-4375m) (Road ID # 367682002)	4.375	2,118
Savar Pou - RFQ-1	i) Birulia road to Dharanda Church (Ch.0-770m) ii) Rajashan Sufia Bekary to Gashmohol Bridge (Ch.0-2175m) iii) Dhaka-Aricha Highway near Langol Office to Goir Akra (ISKON). (Ch.0-1020m)	3.965	794
Savar - RFQ-1	i) Balivadhra GC - Dhamshona UP - Simulia UP Road (Ch. 770-6180m) (Road ID # 326723025) ii) Polashbari - Kaichabari - Dogortoli Road (Ch.0-3950m) (Road ID # 326724096) iii) Kaliakoir-Chakulia Via Kalampur road (Ch.0-4144m) (Road ID # 326724093)	13.504	1,350
Savar - RFQ-2	i) Dhaka Aricha RHD at Dairy Farm Gate-Pathalia UP Office Kasipur and Monohor Road (Ch.1071-5738m) (Road ID # 326723024) ii) Nayarhat GC to Savar GC Road. (Ch.0-8515m) (Road ID # 326722004)	13.182	2,586
Savar - RFQ-3	i) Dhaka-Aricha (RHD) at 22 Mile to Shimulia GC via Nalam (Ch.0 - 7807m) (Road ID # 326722005)	7.807	2,930
GCC RFQ-1	i) Shahid Niamat Road starting from BADC Road to TNT more at Dhaka- Mymensingh Highway (Ch.0-3910m) ii) IUT to Icharkandi Road (Ch.0-4050m) Including 200m Link Roads	10.785	1851

Package No.	Tree Plantation Locations (Chainage)	Total Length (km)	No of Trees
	iii) Signboard to Kamarjuri Road (Ch.0-2625m)		
GCC RFQ-2	i) Gachha road starting from Borobari at Dhaka-Mymensingh RHD to Palashona upto River bank via Gachha bazar. (Ch.2018-4025m) ii) Shah Alam - bari (Barobaika) to Itahata morh at Dhaka-Tangail via Ukilmorh, GP School and Kalabagan bazar more. (Ch.00-4475m)	6.482	1693
	Total	160.05	36,311

Status of Tree Plantation Program under CRDP-2

Type & Total Number of Trees Planted:

Type: A mix of fruit, timber and herbal plants has been planted in the designated subproject area(s)

Total number of Trees: Tree plantation program is taking effect progressively in subproject areas. Till December, 2024, a total of 19,553 trees have been planted in the selected subproject areas. Summary of the tree plantation program up to December 2024 is presented in Table 10.3.

- 78 **Due to the dry season and heat wave tree survival rate is lower in some part of the program area, which has been improved after the rainy season.**



Araihaazar Upazila. Date: 08.08.24
Improvement road from Eid-Bardi bazar road.



W-02 (Savar upazila). Date: 13-08-2024.
Nayarhat GC to Savar GC Road (At Ch:1 + 050 km ~ 1 + 500km & 4+000km~4+700km).



Tree Plantation (Arai hazar Upazila)



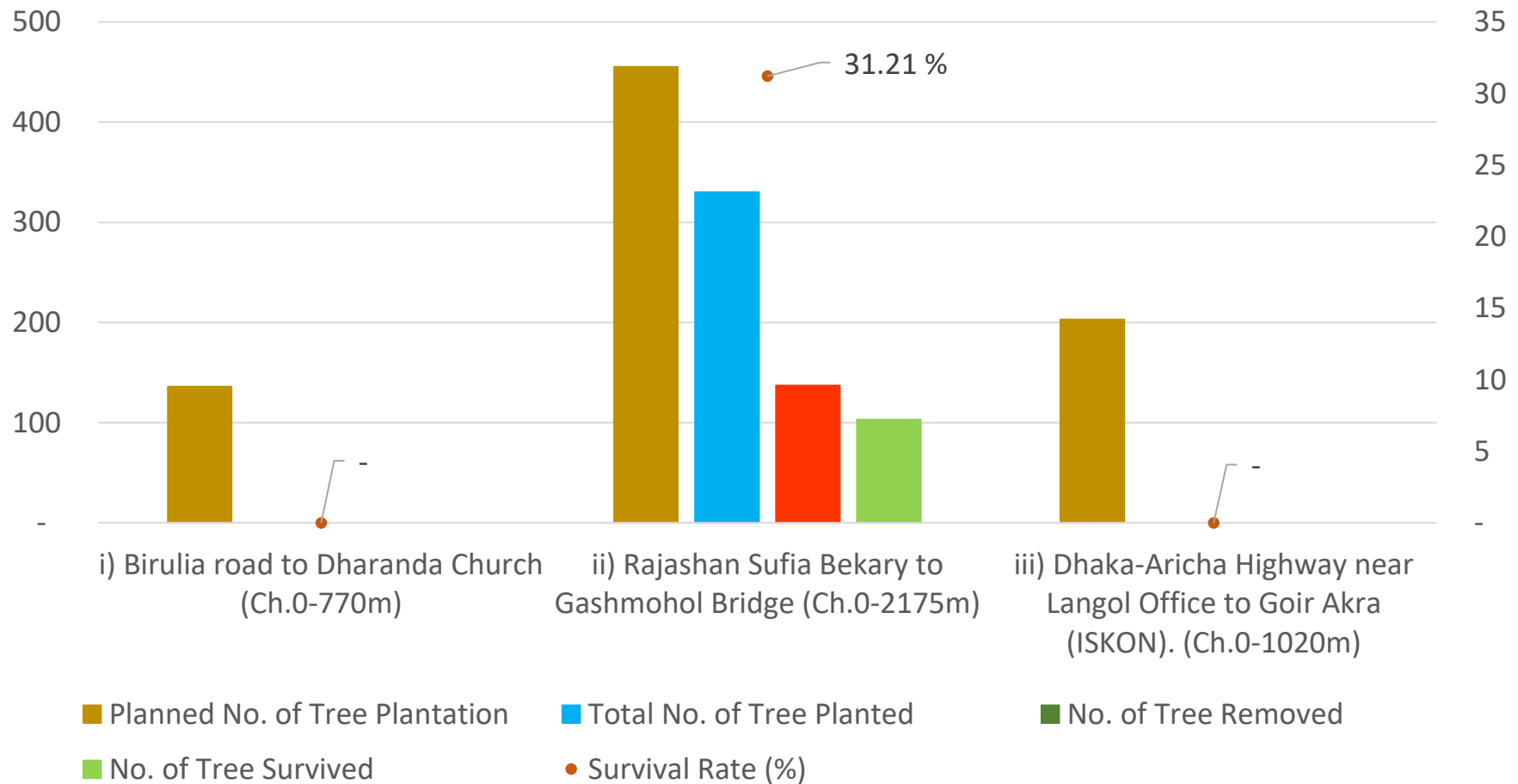
(Savar Upazila) Date: 13.08.2024
Dairy Farm gate - Pathalia UP road via Kashipur
Monohor (Ch.1071-5738m).

Figure 10-1: Tree plantation under CRDP-2 subprojects

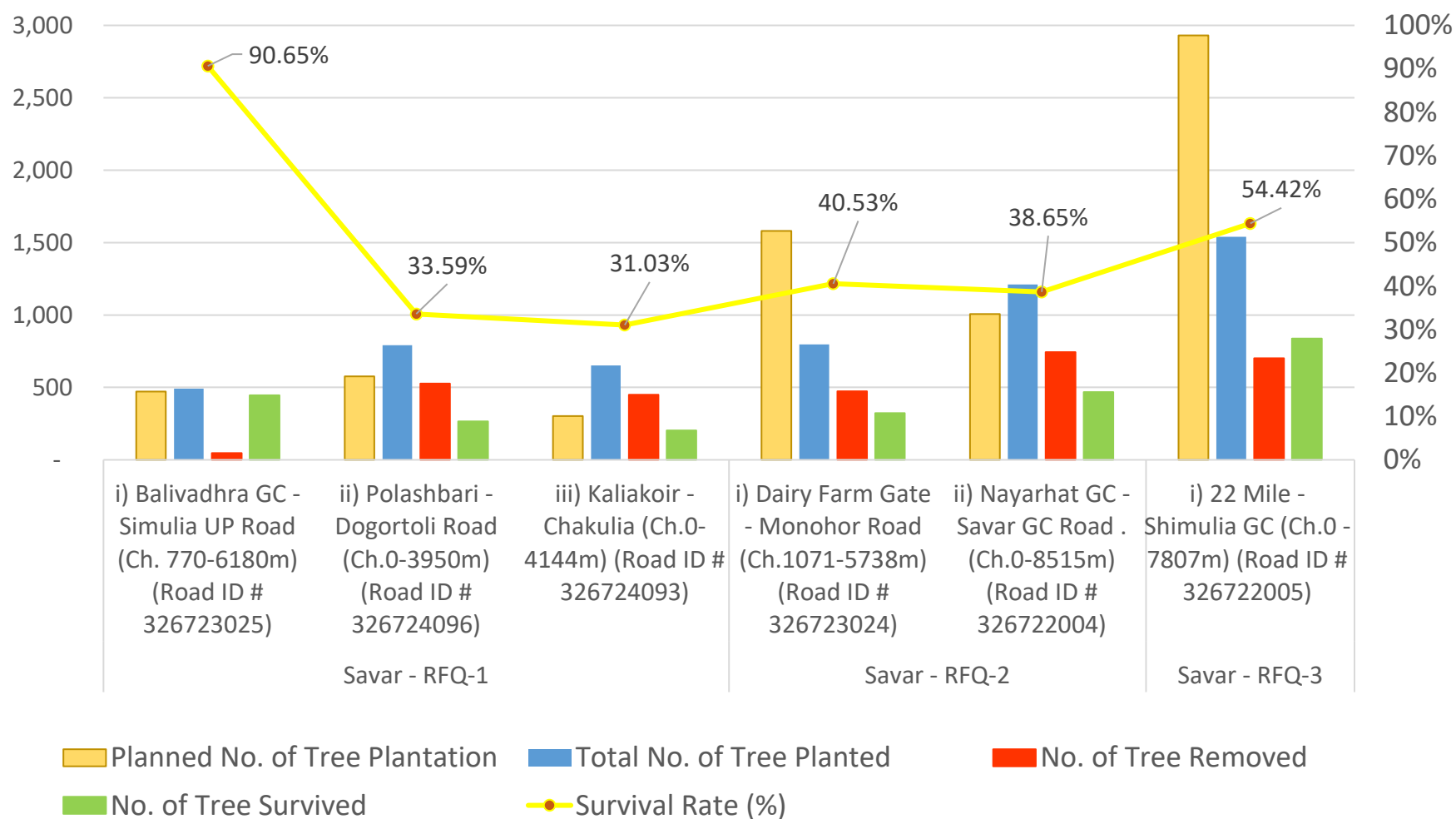
Table 10.3: Summary of tree plantation program in CRDP-2 as of December 2024

Package Name	Total Length (km)	Planned No. of Tree Plantation	No. of Tree Planted			Total No. of Tree Planted	No. of Tree Removed	No. of Tree Survived	Survival Rate (%)
			Fruit	Timber	Herbal				
			Total up to Reporting Month	Total up to Reporting Month	Total up to Reporting Month				
Upazila: Araihasar	72.21	15,569	3,672	1,641	1,597	6,910	1,344	5,191	75.12
Upazila: Rupganj	32.12	9,538	3,678	576	576	4,830	397	4,433	91.78
Upazila: Savar	34.49	6,866	2,456	2,159	868	5,483	2,940	2,543	46.38
Pourashava: Savar	3.97	794	109	99	122	330	137	103	31.21
Gazipur City Corporation	17.27	3,544	1,000	501	499	2,000	1,704	296	14.80
Total	160.05	36,311	10,915	4,976	3,662	19,553	6,522	12,566	64.27

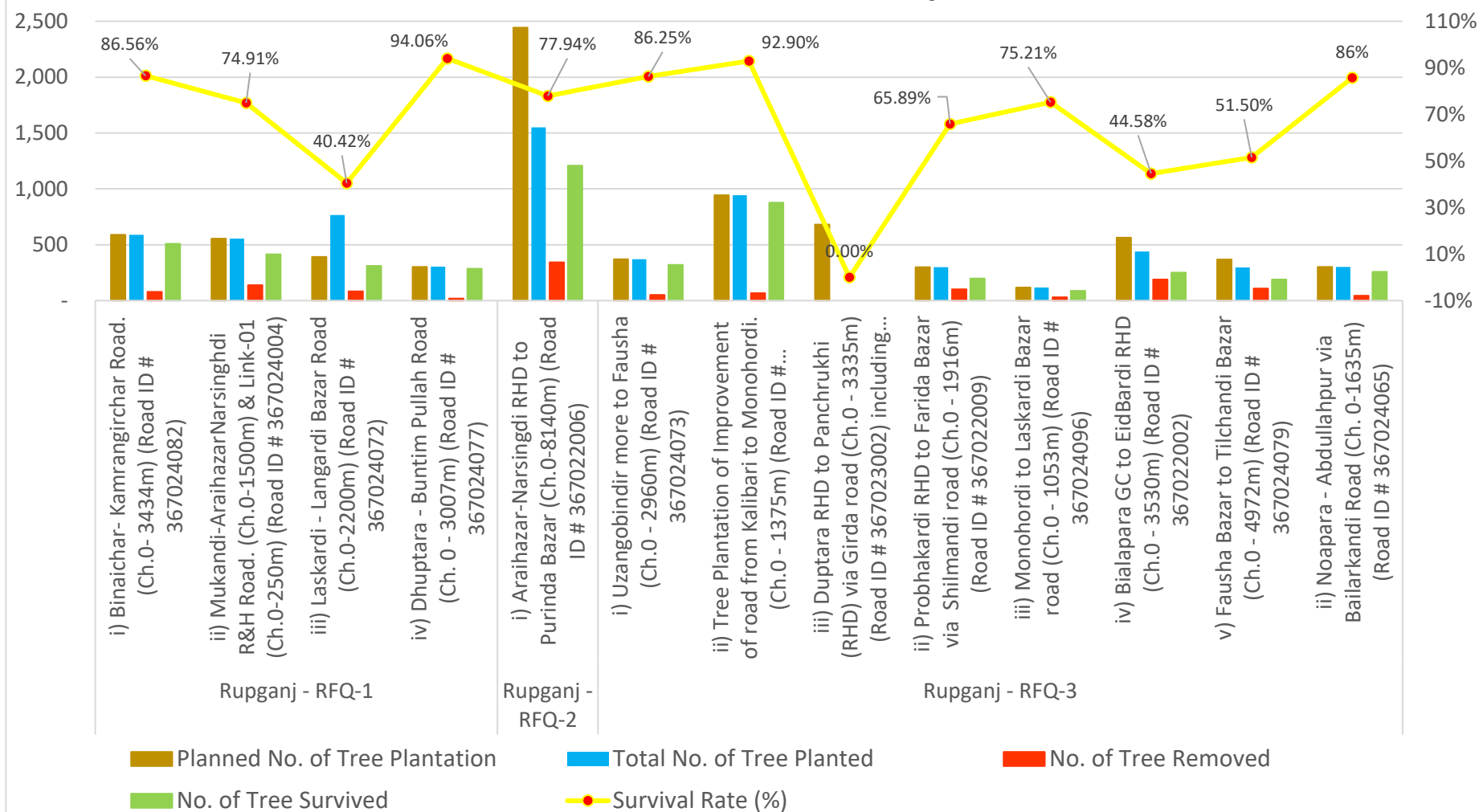
Tree Plantation at Savar Pourashava



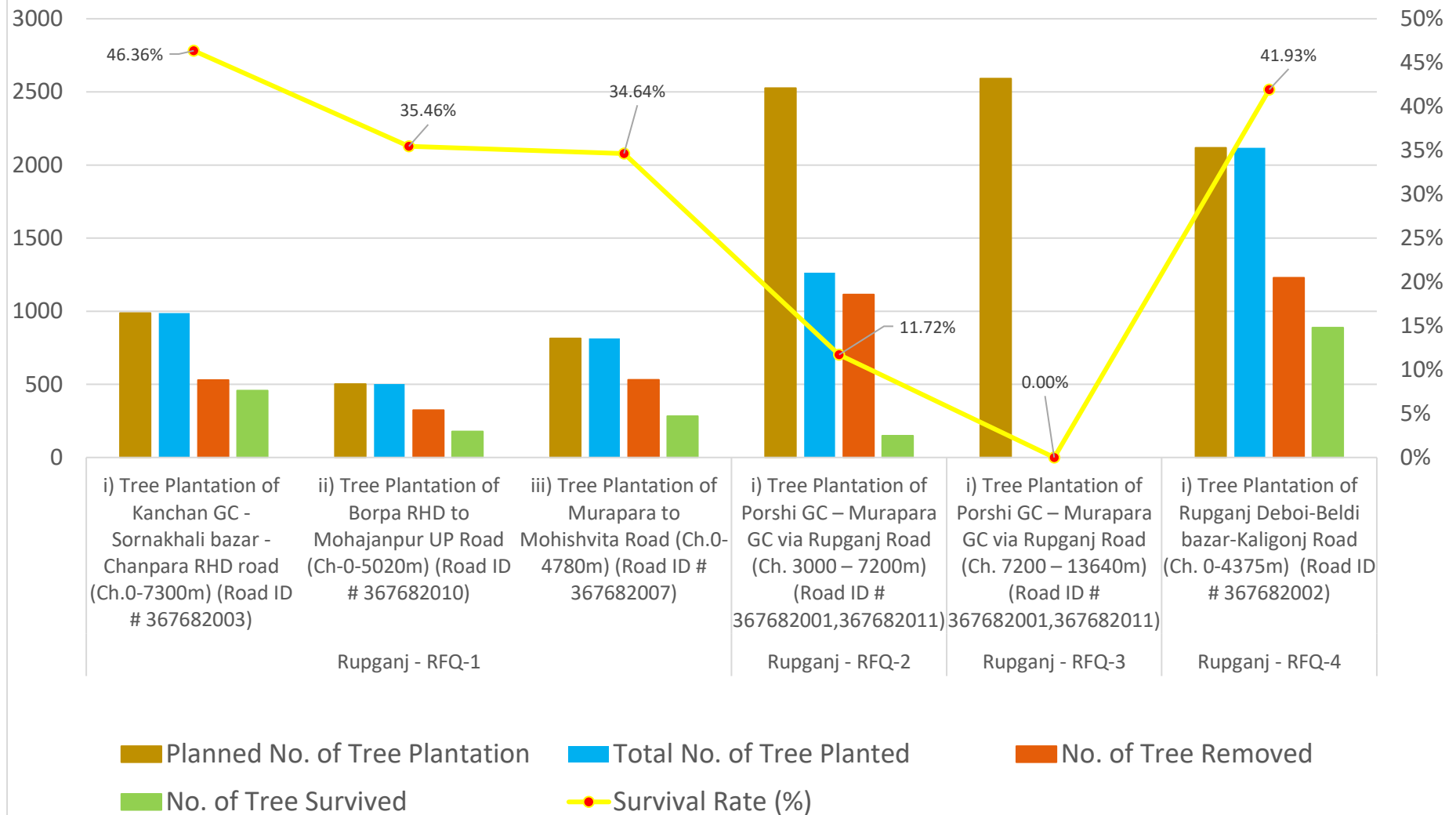
Tree Plantation at Savar Upazila



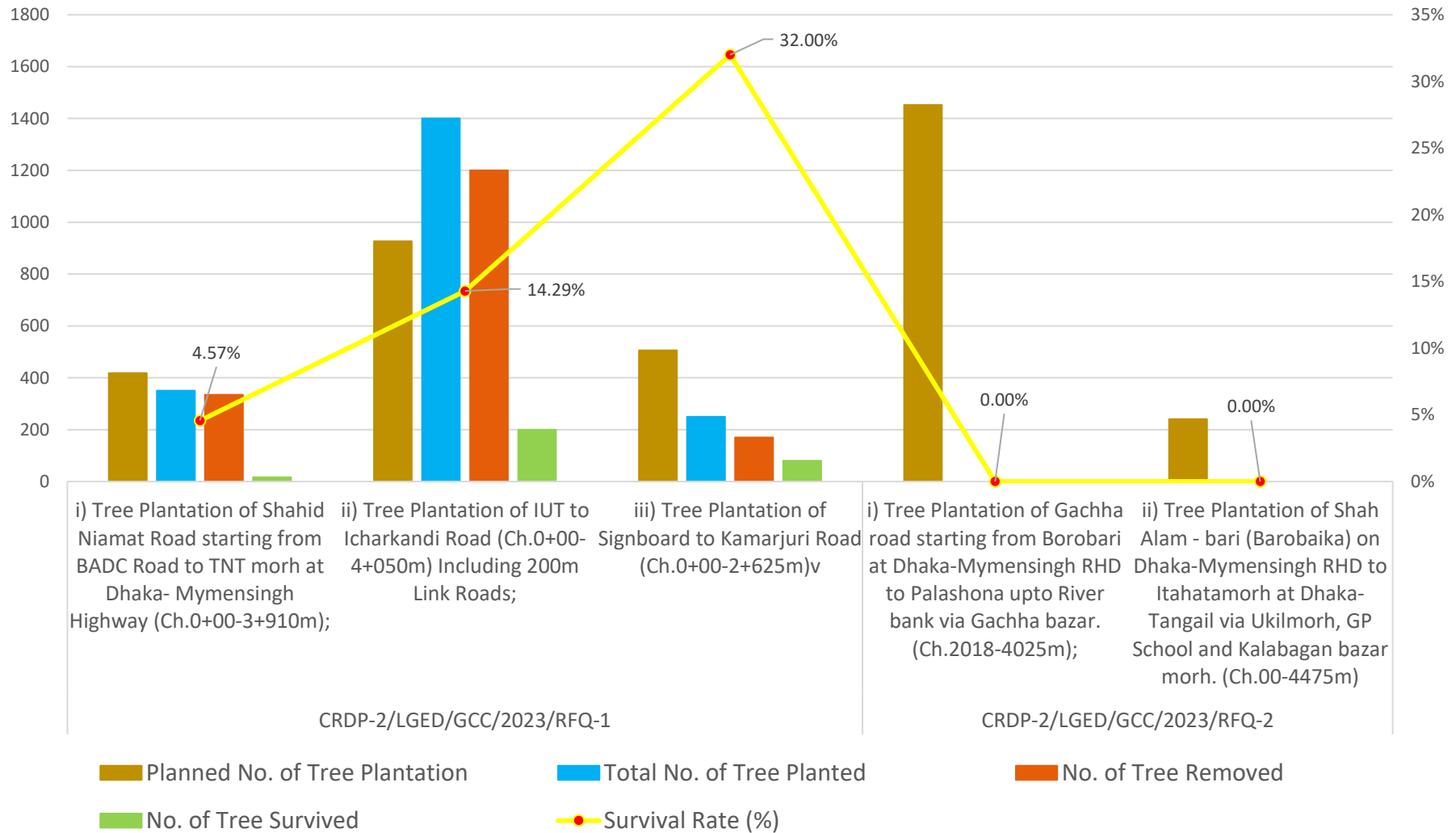
Tree Plantation at Araihaazar Upazila



Tree Plantation at Rupganj Upazila



Tree Plantation at GCC













11. SUMMARY OF KEY ISSUES AND REMEDIAL ACTIONS







- 79 No notable issues were noticed both from field visits and discussions with individuals of the community at the construction site. If by chance, any issues are noticed at construction sites, these are being resolved immediately through strict monitoring by our field engineers/supervisor.





Some observations and their consecutive actions from the site visits have been displayed in the following table:

Table 11.1: Corrective Action Plan of July to December 2024

Packages & Schemes	Safeguard Issues	Recommended Corrective Measures	Timeline	Before CAP	After CAP
KCC W-01	Traffic barrier wasnot installed	Traffic barrier should be installed quickly	2 days		
KCC W-01	Traffic barrier wasnot installed	Traffic barrier should be installed quickly	2 days		

Packages & Schemes	Safeguard Issues	Recommended Corrective Measures	Timeline	Before CAP	After CAP
KCC W-01	Construction material stockpile at site.	Construction material should be stored properly to minimize soil pollution.	2 days		
KCC W-01	Wearing PPE	Instruction to wear PPE during work and raise awareness through toolbox meeting.	2 days		
Mongla W-01	Lifting Slab Replacement	Organize it	2days		

Packages & Schemes	Safeguard Issues	Recommended Corrective Measures	Timeline	Before CAP	After CAP
Mongla W-01	Missing complain box	Organize it	2 days		
GCC W-03 at Shalom bari, ch-1+200km.	Construction material stalk piled in front of a house blocking the roads.	Need to remove the construction material immediately following the safeguard measures.	2 days		
GCC W-03 at 3rd box culvert itahata, ch-2+410	Construction material stalk piled improperly blocking the roads.	Need to remove the construction material immediately following the safeguard measures.	2 days		

Packages & Schemes	Safeguard Issues	Recommended Corrective Measures	Timeline	Before CAP	After CAP
GCC W-03 at Itahata	Safety barrier was not installed and pit should be cleaned and leveled with earth/sand.	Safety barrier should be installed quickly and area should be filled and leveled.	2 days		
GCC W-03	Safety barrier was not installed and pit should be cleaned and leveled with earth/sand.	Construction area should be cleaned, filled and leveled above pipe drain.	3 days		

Packages & Schemes	Safeguard Issues	Recommended Corrective Measures	Timeline	Before CAP	After CAP

12. PROJECT STRATEGY AGAINST COVID-19 H&S GUIDELINES

- 80 Project strategy against COVID-19 H&S Guidelines that have been shared by ADB with PMCU. Meanwhile BRM of ADB transmitted Health and Safety Guidance on COVID-19 and these documents have been handed over to the contractors and to the relevant project staff.
- 81 As contractors are required to prepare subproject site-specific COVID-19 H&S Plans, the PMCU assisted the contractors to prepare these site-specific plans. Various government issued circulars and guidance were reviewed in preparing these site-specific COVID-19 Health & Safety Plans. However, implementation of overall environmental works of subproject contracts are being ensured through strict adherence to site-specific environmental health & safety plan. Site Specific H&S Plans of eight sample packages were shared with ADB on 22nd July 2020 and received approval of these by ADB on 3rd August 2020.
- 82 Now, the prerequisites suggested by ADB including their recommendations related to the Site Specific COVID 19 H&S Plans are being followed by the contractors at the construction sites. To ensure the proper implementation of the recommended COVID-19 H&S protocols, staffs have been assigned both from PMU and from contractors. They are monitoring the COVID-19 H&S issues in the construction sites according with the guidance of the concerned PMCU staff and consultants. The BRM of ADB provided template have been adopted by the project to monitor and record the COVID-19 H&S issues in the work sites. The adopted template and some examples of monitoring records have been included in Appendix 10.

13. CONCLUSIONS AND RECOMMENDATIONS

- 83 Environmental mitigation measures related to subprojects are being implemented in line with the Environmental Safeguard Framework. By and large performance is satisfactory. Contractors are required to mitigate environmental impacts, and environmental compliance for their mitigation is being monitored by the environmental specialists and PIU staff. Where mitigation measures are lacking, contractors are urged to improve their performance. The GRM has been outlined for being implementation with GRCs formed at local level.
- 84 The Active areas for improvement for subprojects under implementation include the following:
- Overall improvement of environmental performance needs to be ensured on most contracts through strict adherence to site-specific environmental health & safety plan.
 - Workers need to be well equipped and adapted with Personal Protective Equipment (PPE) at all times within the construction worksites.
 - While the housing and sanitary facilities for workers are up-to-standard, there is still room for further improvement.
 - Except the KCC-SWM package, the rest of the subprojects are of more or less small sizes; hence, formal public consultation is not warranted. Affected parties can and do directly approach site supervisors to remedy a particular problem or inconvenience. It is to mention that targeted stakeholders and local people living along the SWM subproject area shall be consulted during construction phase to inform the package activities and receive public grievances.
 - PIUs need to post notices regarding the grievance redress mechanism and the ability of an affected party to seek redress on an environmental issue.
 - Some community safety issues are sometimes only partially addressed by contractors. At some locations improved barricades need to be erected around open excavations where the public has frequent access.
 - Temporary access to homes, educational and religious institutions, businesses and offices need to be constructed firmly for subprojects under implementation.
 - Posting of adequate number of regulatory signs/signals and flagmen is required as these are deficient in few construction sites. These elements shall assist safe traffic flow and pedestrian.
 - Contractors need to remove stockpiled materials that are no longer in use from the worksite; and reduce material losses from trucks hauling sand and spoil by covering loads and removing materials from tires and truck underbodies before transport. Contractors need to be more willing to dedicate labor time for cleaning roadway surfaces.

However, some important site-specific areas/issues that are commonly encountered for improvement of subprojects under implementation and need to be taken care of are summarized in the following table 13.1:

Table 13.1: Corrective Action Plan for January to July 2025

Sl.	Safeguard Issues	Recommended Corrective Measures	Responsibility	Timeframe
1.	OHS management	Mandatory for the construction work force to using PPE when at work	Contractor/PIU/PDSC	During construction
2	Community safety	Construct proper barricade/safety barrier around excavated sites to avoid accident/injury	Contractor/PIU/PDSC	During construction
3	Dust control	Ensure proper arrangements for water spraying periodically at construction sites to suppress dust pollution	Contractor/PIU/PDSC	During construction

Sl.	Safeguard Issues	Recommended Corrective Measures	Responsibility	Timeframe
4	Labour camp facilities	Site facilities (worksite camp with sufficient water supply and sanitation) to be established at safe distance from communities	Contractor/PIU/PDSC	During construction
5	OHS management	Proper arrangements of first aid and firefighting equipment at work force camp and site office	Contractor/PIU/PDSC	During construction
6	Environmental quality testing	Carry out environmental quality testing as recommended in the contract/EMP of respective IEEs in ongoing packages	Contractor/PIU/PDSC	During construction
7	IEE/EMP of rebid packages	Update and submit the EMP/IEE for the rebid packages based on scope changes (if any).	PIU/PDSC	Before tender

85 The PMCU has been making sincere efforts in improving environmental awareness of the need for mitigation measures among the PIUs and construction contractors. The Environmental Specialist has all along been striving to impress upon the contractors about the urgency of compliance of environmental safeguard requirements. Environmental specialist will continue to work with PIUs and contractors to pursue improvement in the areas set out in Paragraphs above. The compliance status of recommended routine action plan to take effect at construction sites has been outlined in Table 13.2 below:

Table 13.2: Compliance Status of recommended Action Plan

Sl.	Recommendation	Compliance status	Responsible Entity	Period of Action Plan
1	Ensure quality and timely implementation of infrastructure improvement works	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	During construction period
2	Make it mandatory for the construction work force to using PPE when at work	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	During construction period
3	Construct proper barricade/safety barrier around excavated sites to avoid accident/injury	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	During work around the excavated section
4	Ensure proper arrangements for water spraying periodically at construction sites to suppress dust pollution	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	During construction period
5	Stock piles of construction materials (sand, brick chips and stone chips) are to be covered with poly ethylene sheets to avoid being airborne	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	During construction period
6	Site facilities (worksite camp with sufficient water supply and sanitation) to be established at safe distance from communities	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	Before commencement of construction work
7	Ensure strong measures to minimizing	Complied	PMCU, PIU, PDSC,	During

Sl.	Recommendation	Compliance status	Responsible Entity	Period of Action Plan
	the potential risk of COVID-19 infection among the field work force so that construction work can continue safely		Contractor's Environmental H&S Supervisor	construction period
8	Periodic meetings to be held between the construction representative and local elite to avoid possible social conflict	Complied	PMCU, PIU, PDSC, Contractor's Environmental H&S Supervisor	During construction period

Appendix 1: Application for Renewal of Environmental Clearance Certificate (ECC) for B-Category subprojects under CRDP-2

**পরিবেশগত ছাড়পত্র নবায়নের আবেদনপত্র
[বিধি ২১ এর উপ-বিধি (১) দ্রষ্টব্য]**

আবেদন নং : 652050

বরাবর,

পরিচালক

ঢাকা মহানগর কার্যালয়

ঢাকা

জনাব,

আমি আমার বিদ্যমান শিল্প প্রতিষ্ঠান/প্রকল্পের জন্য নিয়ে প্রদত্ত তথ্যাদিসহ কাগজপত্র জমা দিয়া পরিবেশগত ছাড়পত্র নবায়নের জন্য আবেদন করিতেছি :

১। শিল্প প্রতিষ্ঠান/প্রকল্পের নাম : Second City Region Development Project (CRDP-2)

২। শিল্প প্রতিষ্ঠান/প্রকল্পের ঠিকানা : RDEC Bhaban, Level-4, Agargaon, Shere Bangla Nagar, Dhaka-1207, Sher e Bangla Nagar, Dhaka

৩। (ক) শিল্প প্রতিষ্ঠানের ক্ষেত্রে :

(অ) উৎপন্ন দ্রব্যের নাম ও পরিমাণ (দৈনিক/মাসিক/বার্ষিক) :

৪। পরিবেশগত ছাড়পত্র জারির স্মারক নম্বর : DOE/Clearance//5194/2013/53

তারিখ : 10-Feb-2019 মেয়াদ উত্তীর্ণের তারিখ : 09-Feb-2020

(ক) সর্বশেষ নবায়নের তারিখ : 20-Mar-2024 মেয়াদ উত্তীর্ণের তারিখ : 09-Feb-2025

৫। প্রকল্পে বিনিয়োগকৃত অর্থ (টাকায়) : 18,670,000,000 টাকা

৬। কারখানার নির্মাণ কার্যক্রম/প্রকল্পের উন্নয়ন কার্যক্রম :

কারখানা/প্রকল্পের কার্যক্রম : বন্ধ , বন্ধের তারিখ :

উৎপাদন প্রক্রিয়া বা উন্নয়ন কার্যক্রমের কোনো পরিবর্তন হইয়াছে কিনা? : না

৭। কারখানা নির্মাণ বা প্রকল্পের উন্নয়ন কার্যক্রমের ফলে সৃষ্ট বর্জ্য :

বর্জ্যের ধরন	বিবরণ	পরিমাণ	দৈনিক/মাসিক/বার্ষিক
সাধারণ কঠিন বর্জ্য			
তরল বর্জ্য			
বায়বীয় বর্জ্য			
ঝুঁকিপূর্ণ বর্জ্য (Hazardous waste)			
অন্যান্য বর্জ্য			

৮। তরল বর্জ্য পরিশোধনাগার (প্রযোজ্য ক্ষেত্রে) :

ইটিপির পরিশোধন ক্ষমতা : ঘন মিটার/দৈনিক

ইটিপির ধরন :

ফ্লো-মিটার :

অদ্যকার তারিখ : , অদ্যকার রিডিং :

পূর্ববর্তী তারিখ : , পূর্ববর্তী রিডিং :

মোট প্রবাহ (ঘনমিটার) :

ইটিপি হইতে সৃষ্ট স্লাজ ব্যবস্থাপনা :
তরল বর্জ্য চূড়ান্ত নির্গমন স্থল :
ইটিপির কার্যকারিতা : ইটিপি বন্ধ

৯। তরল বর্জ্যের বিশ্লেষিত ফলাফল (প্রযোজ্য ক্ষেত্রে) : সংযুক্ত নয়

১০। বায়ুদূষণ নিয়ন্ত্রণ ব্যবস্থা :
গ্যাসীয় নির্গমনের উৎস :
বায়ুদূষণ নিয়ন্ত্রণ:

১১। গ্যাসীয় নিঃসরণের বিশ্লেষিত ফলাফল (প্রযোজ্য ক্ষেত্রে) : সংযুক্ত নয়

১২। শব্দদূষণ নিয়ন্ত্রণ ব্যবস্থা (প্রযোজ্য ক্ষেত্রে) :
শব্দদূষণের উৎস :
শব্দদূষণ নিয়ন্ত্রণ ব্যবস্থা :
পরিমাপকৃত শব্দের মাত্রা : সংযুক্ত নয়

১৩। অন্যান্য বর্জ্য ব্যবস্থাপনা :
কঠিন বর্জ্য ব্যবস্থাপনা :
পয়ঃবর্জ্য ব্যবস্থাপনা :

১৪। পেশাগত স্বাস্থ্য ও নিরাপত্তা :
ব্যক্তিগত সুরক্ষা সামগ্রীর ব্যবহার :

১৫। জিরো ডিসচার্জ পরিকল্পনা (প্রযোজ্য ক্ষেত্রে) :
জিরো ডিসচার্জ পরিকল্পনা অনুমোদন করা হইয়াছে কী না ? : না
জিরো ডিসচার্জ পরিকল্পনা অনুমোদিত হইলে : অনুমোদনের তারিখ : , বাস্তবায়ন
সমাপ্তির তারিখ :

জিরো ডিসচার্জ পরিকল্পনা বাস্তবায়ন-সংক্রান্ত বিবরণ দিন :
জিরো ডিসচার্জ পরিকল্পনা বাস্তবায়ন-সংক্রান্ত বিবরণ ফাইল : সংযুক্ত নয়

১৬। (ক) প্রয়োজনীয় অন্যান্য তথ্যাবলী (প্রযোজ্য ক্ষেত্রে) :

(খ) প্রয়োজনীয় অন্যান্য তথ্যাবলী (প্রযোজ্য ক্ষেত্রে) :

(গ) প্রয়োজনীয় অন্যান্য তথ্যাবলী (প্রযোজ্য ক্ষেত্রে) :



উদ্যোক্তার স্বাক্ষর

নাম : Md. Hamidul Hoque

পদবী : PROJECT DIRECTOR

ফোন : 01714225344

ই-মেইল : pd.crdp@lged.gov.bd

তারিখ : 11-02-2025

ঘোষণা :

আমি এই মর্মে ঘোষণা করিতেছি যে, আবেদনপত্রে প্রদত্ত তথ্যাদি আমার জানামতে সত্য এবং ইহাতে কোনো তথ্য গোপন বা বিকৃত করা হয় নাই।



(উদ্যোক্তার নাম ও স্বাক্ষর)

নোট:

* তফসিল-১২ অনুসারে তরল বর্জ্য পরিশোধন সংক্রান্ত দলিল দাখিল করিতে হইবে।

** বায়ু দূষণ নিয়ন্ত্রণ সংক্রান্ত দলিল দাখিল করিতে হইবে।

*** প্রত্যেক পৃষ্ঠায় উদ্যোক্তা বা তাহার প্রতিনিধির স্বাক্ষর ও সিল থাকিতে হইবে।

Appendix 2: Renewal of Environmental Clearance Certificate (ECC) for Solid Waste Management in KCC under CRDP-2



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
পরিবেশ অধিদপ্তর
খুলনা জেলা কার্যালয়
বয়রা, খুলনা।
www.doe.gov.bd

পরিবেশগত ছাড়পত্র নবায়ন
ছাড়পত্র নং: ২৫-১৩১২৪৮

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

প্রতিষ্ঠান/প্রকল্পের নাম	Khulna City Corporation Solid Waste Management : under Second City Region Development Project (CRDP-II)
উদ্যোগের নাম	: Khulna City Corporation
সনাক্তকরণ নং	: ১৪৮৮৯১
প্রতিষ্ঠান/প্রকল্পের কার্যক্রম	: Other
প্রতিষ্ঠান/প্রকল্পের শ্রেণী	: Red
প্রতিষ্ঠান/প্রকল্পের ঠিকানা	: Scholua, Dumuria, Khulna.
প্রদানের তারিখ	: ০২/০২/২০২৫ খ্রি.
মেয়াদ উত্তীর্ণের তারিখ	: ০৩/১১/২০২৫ খ্রি.



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

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

ছাড়পত্রটি যাচাই করতে ভিজিট করুন: https://ecc.doe.gov.bd/certificate_verification

Appendix 3: Grievance Redress Committees (GRC) – Office Order



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
স্থানীয় সরকার, পল্লী উন্নয়ন ও সমবায় মন্ত্রণালয়
স্থানীয় সরকার বিভাগ
উন্নয়ন ২ শাখা
www.lgd.gov.bd

শেখ হাসিনার মূলনীতি
গ্রাম শহরের উন্নতি

স্মারক নং- ৪৬.০৬৮.০০৫.০০.০০.০২৮.২০২০-৪৫৫

তারিখ: ২৪ জুলাই ১৪২৭
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অফিস আদেশ

স্থানীয় সরকার প্রকৌশল অধিদপ্তর কর্তৃক বাস্তবায়নধীন “দ্বিতীয় নগর অঞ্চল উন্নয়ন” প্রকল্পের আওতায় পৌরসভা, সিটি কর্পোরেশন ও এলজিইডি পর্যায়ে অভিযোগ নিরসন কার্যক্রম দ্রুত ও নিয়মানুগভাবে বাস্তবায়নের লক্ষ্যে নিম্নরূপ অভিযোগ নিরসন কমিটি (Grievance Redress Committee) গঠন করা হলো:

(১) পৌরসভা পর্যায়ে:

অভিযোগ নিরসন কমিটি ও নিষ্পত্তি প্রক্রিয়া:

অভিযোগ নিরসন প্রক্রিয়া ৩টি স্তরে বাস্তবায়িত হবে। পৌরসভা পর্যায়ে প্রাথমিক ও দ্বিতীয় স্তরে এবং প্রকল্প পর্যায়ে তৃতীয় স্তর।

প্রথম স্তর:

প্রাথমিক স্তরে থাকবে অভিযোগকারীর সহজে যোগাযোগের সুযোগ ও অভিযোগসমূহ দ্রুত সমাধানের ব্যবস্থা। এ স্তরে PIU-প্রধান (পৌরসভার মেয়র) সংশ্লিষ্ট PIU এর একজন কর্মকর্তাকে ফোকাল পার্সন হিসেবে নিয়োজিত করবেন। ফোকাল পার্সন ক্ষতিগ্রস্তের অভিযোগ গ্রহণ এবং দ্রুত নিরসনের উদ্যোগ গ্রহণ করবেন। ক্ষতিগ্রস্তদের যোগাযোগের সুবিধার জন্য ফোকাল পার্সনের মোবাইল নম্বর উপ-প্রকল্প এলাকার গুরুত্বপূর্ণ স্থানে কুসিয়ে দিতে হবে। ক্ষতিগ্রস্ত ব্যক্তি/ব্যক্তিগণের কাছ থেকে লিখিত অভিযোগ প্রাপ্তির পর ফোকাল পার্সন বিষয়টি অবিলম্বে প্রাথমিক স্তরে গঠিত কমিটিতে (কমিটির কার্যপরিধির ২নং দায়িত্বের নিরিখে) উপস্থাপন করবেন।

প্রথম স্তরের স্থানীয় অভিযোগ নিরসন কমিটি:

- (১) নির্বাহী প্রকৌশলী/সহকারী প্রকৌশলী, সংশ্লিষ্ট পৌরসভা সভাপতি
- (২) সিআরডিপি-২ প্রকল্পের কনসালটেন্ট (সেভার্ড এন্ড পার্ট) সদস্য
- (৩) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট পৌরসভা সদস্য-সচিব

প্রথম স্তরের স্থানীয় অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ গ্রহণ এবং পারস্পরিক আলোচনার ভিত্তিতে তা নিরসন করা,
- (২) অভিযোগকারীর অভিযোগ গ্রহণের ৭ দিনের মধ্যে অভিযোগ নিষ্পত্তিকরণের ব্যবস্থা করা,
- (৩) ভূমি এবং/অথবা অবকাঠামো (Structures) অধিগ্রহণ, জীবিকা অর্জনের ওপর প্রভাব, প্রাপ্য ক্ষতিপূরণ (Entitlements) এবং বিভিন্ন সহযোগিতা সম্পর্কে ক্ষতিগ্রস্তদের অবহিত করা,
- (৪) অভিযোগকারী ব্যক্তির অভিযোগ সংক্রান্ত যাবতীয় তথ্যাবলী পিপিবদ্ধ করা,
- (৫) অভিযোগ নিষ্পত্তি সংক্রান্ত যাবতীয় রেকর্ড ও সভার কার্যবিবরণী যথাযথভাবে সংরক্ষণ এবং মেয়র এর মাধ্যমে প্রকল্প পরিচালককে অবহিত করা।

দ্বিতীয় স্তর:

প্রাথমিক স্তরে কোনো অভিযোগ অমীমাংসিত থাকলে প্রাথমিক স্তরে গঠিত কমিটির সদস্য-সচিব (ফোকাল পার্সন) মেয়রের মাধ্যমে পৌরসভায় গঠিত দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি-এর নিকট অভিযোগটি সম্বন্ধে লিখিতভাবে জানাবেন। মেয়রের লিখিত পত্র প্রাপ্তির পর দ্বিতীয় স্তরের অভিযোগ নিরসন প্রক্রিয়া শুরু হবে।

দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি:

- (১) প্রধান নির্বাহী কর্মকর্তা/ সচিব, সংশ্লিষ্ট পৌরসভা সভাপতি
- (২) পৌরসভা মেয়র এর প্রতিনিধি, সংশ্লিষ্ট পৌরসভা সদস্য
- (৩) ক্ষতিগ্রস্ত ব্যক্তিগণের প্রতিনিধি, সংশ্লিষ্ট পৌরসভা সদস্য
- (৪) স্থানীয় ভূমি রেজিস্ট্রি দপ্তরের প্রতিনিধি সদস্য
- (৫) পরিবেশ অধিদপ্তরের বিভাগীয় দপ্তরের প্রতিনিধি সদস্য
- (৬) নগর পরিকল্পনাবিদ, সংশ্লিষ্ট পৌরসভা সদস্য
- (৭) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট পৌরসভা সদস্য-সচিব

চলমান-২

দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) এ পর্যায়ে প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিদের সম্পদ অধিগ্রহণে (স্থায়ী/অস্থায়ীভাবে) ক্ষতির পরিমাণ (শুধুমাত্র ভৌত পরিমাণ- Physical Quantity) নির্ধারণ এবং ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- (২) ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ পুনর্বাসন নীতিমালার আওতাভুক্ত হলে প্রকল্প কর্তৃপক্ষের মাধ্যমে ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- (৩) ক্ষতিগ্রস্তদের অভিযোগসমূহ ধরণ অনুযায়ী বিন্যাস করে অগ্রাধিকার ভিত্তিতে এক মাস সময়ের মধ্যে সমাধান করা,
- (৪) অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং কমিটির সিদ্ধান্ত অভিযোগকারীকে অবহিত করা,
- (৫) অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং নিরসন কমিটির সিদ্ধান্তসমূহ মেয়র, পৌরসভা -এর মাধ্যমে প্রকল্প পরিচালককে অবহিত করা,
- (৬) অভিযোগ নিরসন কমিটি মাসে কমপক্ষে ২ বার সভায় বসবে। অমীমাংসিত অভিযোগের সংখ্যার ভিত্তিতে এবং প্রকল্প পরিচালকের সাথে আলোচনা করে মাসিক সভার সংখ্যা হ্রাস বা বৃদ্ধি করা যাবে।

তৃতীয় স্তর:

দ্বিতীয় স্তর পর্যায়ে স্থানীয় অভিযোগ নিরসন কমিটি-তে কোনো অভিযোগ অমীমাংসিত থেকে গেলে প্রকল্প ব্যবস্থাপক (মেয়র) বিষয়টি দ্রুত প্রকল্প পরিচালক-কে অবহিত করবেন। প্রকল্প পরিচালক স্থানীয় অভিযোগ নিরসন কমিটির প্রতিবেদন ও সুপারিশসমূহের ভিত্তিতে PIU-প্রধান (মেয়র) এর সাথে আলোচনা করে প্রকল্প পর্যায়ে গঠিত তৃতীয় স্তরের অভিযোগ নিরসন কমিটির কার্যক্রম শুরু করবেন।

তৃতীয় স্তরের প্রকল্প পর্যায়ের অভিযোগ নিরসন কমিটি:

- (১) প্রকল্প পরিচালক, সিআরডিপি-২- সভাপতি
- (২) প্রতিনিধি, ভূমি মন্ত্রণালয় সদস্য
- (৩) প্রতিনিধি, পরিবেশ অধিদপ্তর..... সদস্য
- (৪) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট পৌরসভা সদস্য
- (৫) প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিবর্গের প্রতিনিধি.....সদস্য
- (৬) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা, সিআরডিপি-২সদস্য-সচিব

তৃতীয় স্তরের প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা অভিযোগ ও পূর্ববর্তী স্তরের সিদ্ধান্তসমূহ, প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটিতে উপস্থাপন করবেন,
- (২) প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি অভিযোগ গ্রহণের ৭ দিনের মধ্যে সভা আহ্বান করবে,
- (৩) প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি ১৫ দিনের মধ্যে সিদ্ধান্ত প্রদান করবে,
- (৪) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির সভার সিদ্ধান্তসমূহ লিপিবদ্ধ করবেন এবং সভার কার্যবিবরণী জারি করবে,
- (৫) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির সিদ্ধান্ত বাস্তবায়নের অগ্রগতি পর্য্যালোচনাপূর্বক প্রয়োজনীয় ব্যবস্থা গ্রহণ করবে।

(ii) সিটি কর্পোরেশন পর্যায়ে:

অভিযোগ নিরসন কমিটির প্রয়োজনীয়তা:

দ্বিতীয় নগর অঞ্চল উন্নয়ন প্রকল্প (সিআরডিপি-২) বাস্তবায়নের জন্য সম্পদ (স্থাবর/ অস্থাবর) ক্ষতিগ্রস্ত হলে এবং ক্ষতিগ্রস্তদের পক্ষ থেকে কোন অভিযোগ উত্থাপিত হলে তা নিরসনের জন্য সিটি কর্পোরেশনে 'অভিযোগ নিরসন কমিটি' গঠনের বাধ্যবাধকতা রয়েছে। সিটি কর্পোরেশন এ উপ-প্রকল্পের কাজ বাস্তবায়নে কোনও ক্ষতিগ্রস্তের অভিযোগ উত্থাপিত হলে গঠিত 'অভিযোগ নিরসন কমিটি' অভিযোগ গ্রহণ ও নিষ্পত্তির ক্ষেত্রে কার্যকর ভূমিকা রাখবে। অভিযোগ নিষ্পত্তি প্রক্রিয়া প্রকল্পের সুরক্ষা (Safeguard) সংক্রান্ত শর্ত বাস্তবায়নের অংশ হিসেবে বিবেচিত হবে। এ প্রক্রিয়ায় ক্ষতিগ্রস্ত ব্যক্তি বা ব্যক্তিবর্গের অভিযোগ স্বচ্ছ এবং যথাসম্ভব স্বল্প সময়ের মধ্যে নিরসন করতে হবে। প্রক্রিয়াটি জেডার সংবেদনশীল ও সাংস্কৃতিক বৈষম্যহীনভাবে বাস্তবায়ন করতে হবে। এ ব্যবস্থা ক্ষতিগ্রস্ত জনগণ যেন সহজে গ্রহণ করতে পারে এবং এর জন্য যাতে তাদের কোনও অর্থ ব্যয়ের প্রয়োজন না হয় তা নিশ্চিত করতে হবে। অভিযোগ নিরসন প্রক্রিয়া সম্পর্কে ক্ষতিগ্রস্তদের যথাসময়ে সঠিক ও বিস্তারিতভাবে অবহিত করতে হবে।

চলমান পৃষ্ঠা-৩

অভিযোগ নিরসন কমিটি ও নিষ্পত্তি প্রক্রিয়া:

অভিযোগ নিরসন প্রক্রিয়া ৩টি স্তরে বাস্তবায়িত হবে। সিটি কর্পোরেশন পর্যায়ে প্রাথমিক ও দ্বিতীয় স্তর এবং প্রকল্প পর্যায়ে তৃতীয় স্তর।

প্রাথমিক স্তর:

প্রাথমিক স্তরে থাকবে অভিযোগকারীর সহজে যোগাযোগের সুযোগ ও অভিযোগসমূহ দ্রুত সমাধানের ব্যবস্থা। এ স্তরে PIU-প্রধান সংশ্লিষ্ট PIU-এর একজন কর্মকর্তাকে ফোকাল পার্সন হিসেবে নিয়োজিত করবেন। ফোকাল পার্সন ক্ষতিগ্রস্তের অভিযোগ গ্রহণ এবং দ্রুত নিরসনের উদ্যোগ গ্রহণ করবেন। ক্ষতিগ্রস্তদের যোগাযোগের সুবিধার জন্য ফোকাল পার্সনের মোবাইল নম্বর উপ-প্রকল্প এলাকার গুরুত্বপূর্ণ স্থানে কুলিয়ে দিতে হবে। ক্ষতিগ্রস্ত ব্যক্তি/ব্যক্তিবর্গের কাছ থেকে লিখিত অভিযোগ প্রাপ্তির পর ফোকাল পার্সন বিষয়টি অবিলম্বে প্রাথমিক স্তরে গঠিত কমিটিতে (কমিটির কার্যপরিধির ২নং দায়িত্বের নিরিখে) উপস্থাপন করবেন।

প্রথম স্তরের স্থানীয় অভিযোগ নিরসন কমিটি:

- (১) নির্বাহী প্রকৌশলী/সহকারী প্রকৌশলী, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সভাপতি
- (২) সিআরডিপি-২ প্রকল্পের কনসালটেন্ট (সেভগার্ড এক্সপার্ট) ----- সদস্য
- (৩) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সদস্য-সচিব

প্রথম স্তরের স্থানীয় অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ গ্রহণ এবং পারস্পরিক আলোচনার ভিত্তিতে তা নিরসন করা,
- (২) অভিযোগকারীর অভিযোগ গ্রহণের ৭ দিনের মধ্যে অভিযোগ নিষ্পত্তিকরণের ব্যবস্থা করা,
- (৩) ভূমি এবং অবকাঠামো (Structures) অধিগ্রহণ, জীবিকা অর্জনের ওপর প্রভাব, প্রাপ্য ক্ষতিপূরণ (Entitlements) এবং বিভিন্ন সহযোগিতা সম্পর্কে ক্ষতিগ্রস্তদের অবহিত করা,
- (৪) অভিযোগকারী ব্যক্তির অভিযোগ সংক্রান্ত যাবতীয় তথ্যাবলী লিপিবদ্ধ করা,
- (৫) অভিযোগ নিষ্পত্তি সংক্রান্ত যাবতীয় রেকর্ড ও সভার কার্যবিবরণী যথাযথভাবে সংরক্ষণ এবং প্রকল্প ব্যবস্থাপক (PIU-প্রধান) এর মাধ্যমে প্রকল্প পরিচালক-কে অবহিত করা।

দ্বিতীয় স্তর:

প্রাথমিক স্তরে কোনো অভিযোগ অমীমাংসিত থাকলে প্রাথমিক স্তরে গঠিত কমিটির সদস্য-সচিব (ফোকাল পার্সন) প্রকল্প ব্যবস্থাপক (PIU-প্রধান) - এর মাধ্যমে সিটি কর্পোরেশনে গঠিত দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি-এর নিকট অভিযোগটি লিখিতভাবে জানাবেন। মেয়রের লিখিত পত্র প্রাপ্তির পর দ্বিতীয় স্তরের অভিযোগ নিরসন প্রক্রিয়া শুরু হবে।

দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি:

- (১) প্রধান নির্বাহী কর্মকর্তা/সচিব, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সভাপতি
- (২) মেয়র এর প্রতিনিধি, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সদস্য
- (৩) ক্ষতিগ্রস্ত ব্যক্তিবর্গের প্রতিনিধি, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সদস্য
- (৪) স্থানীয় ভূমি রেজিস্ট্রি দপ্তরের প্রতিনিধি ----- সদস্য
- (৫) পরিবেশ অধিদপ্তরের বিভাগীয় দপ্তরের প্রতিনিধি ----- সদস্য
- (৬) নগর পরিকল্পনাবিদ, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সদস্য
- (৭) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট সিটি কর্পোরেশন ----- সদস্য-সচিব

দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) এ পর্যায়ে প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিদের সম্পদ অধিগ্রহণে (স্থায়ী/অস্থায়ী ভাবে) ক্ষতির পরিমাণ (শুমুমাত্র ভৌত পরিমাণ-Physical Quantity) নির্ধারণ এবং ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- (২) ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ পুনর্বাসন নীতিমালার আওতাভুক্ত হলে প্রকল্প কর্তৃপক্ষের মাধ্যমে ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- (৩) ক্ষতিগ্রস্তদের অভিযোগসমূহ ধরন অনুযায়ী বিন্যাস করে অগ্রাধিকার ভিত্তিতে ১ মাস সময়ের মধ্যে সমাধান করা,
- (৪) অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং কমিটির সিদ্ধান্ত অভিযোগকারীকে অবহিত করা,
- (৫) অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং নিরসন কমিটির সিদ্ধান্তসমূহ সিদ্ধান্তসমূহ প্রকল্প ব্যবস্থাপক (PIU-প্রধান), সিটি কর্পোরেশন এর মাধ্যমে প্রকল্প পরিচালক-কে অবহিত করা,
- (৬) অভিযোগ নিরসন কমিটি মাসে অন্তত: ২ বার সভায় বসবে। অমীমাংসিত অভিযোগের সংখ্যার ভিত্তিতে এবং প্রকল্প পরিচালকের সাথে আলোচনা করে মাসিক সভার সংখ্যা হ্রাস বা বৃদ্ধি করা যাবে।

তৃতীয় স্তর:

দ্বিতীয় স্তর পর্যায়ে স্থানীয় অভিযোগ নিরসন কমিটি-তে কোনো অভিযোগ অসীমায়িত থেকে গেলে প্রকল্প ব্যবস্থাপক (PIU-প্রধান) বিষয়টি দ্রুত প্রকল্প পরিচালক-কে অবহিত করবেন। প্রকল্প পরিচালক স্থানীয় অভিযোগ নিরসন কমিটির প্রতিবেদন ও সুপারিশসমূহের ভিত্তিতে PIU-প্রধান এর সাথে আলোচনা করে প্রকল্প পর্যায়ে গঠিত তৃতীয় স্তরের অভিযোগ নিরসন কমিটির কার্যক্রম শুরু করবেন।

তৃতীয় স্তরের প্রকল্প পর্যায়ের অভিযোগ নিরসন কমিটি:

- (১) প্রকল্প পরিচালক, সিআরডিপি-২-----সভাপতি
- (২) প্রতিনিধি, ভূমি মন্ত্রণালয়-----সদস্য
- (৩) প্রতিনিধি, পরিবেশ অধিদপ্তর-----সদস্য
- (৪) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট সিটি কর্পোরেশন-----সদস্য
- (৫) প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিবর্গের প্রতিনিধি-----সদস্য
- (৬) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা, সিআরডিপি-২-----সদস্য-সচিব

তৃতীয় স্তরের প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা অভিযোগ ও পূর্ববর্তী স্তরের সিদ্ধান্তসমূহ, প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটিতে উপস্থাপন করবেন,
- (২) প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি অভিযোগ গ্রহণের ৭ দিনের মধ্যে সভা আহ্বান করবে,
- (৩) প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি ১৫ দিনের মধ্যে সিদ্ধান্ত প্রদান করবে,
- (৪) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির সভার সিদ্ধান্তসমূহ লিপিবদ্ধ করবে এবং সভার কার্যবিবরণী জারি করবে,
- (৫) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির সিদ্ধান্ত বাস্তবায়নের অগ্রগতি পর্য্যালোচনাপূর্বক প্রয়োজনীয় ব্যবস্থা গ্রহণ করবে।

(iii) এলজিইডি পর্যায়ে:

অভিযোগ নিরসন কমিটির প্রয়োজনীয়তা:

দ্বিতীয় স্তর অঞ্চল উন্নয়ন প্রকল্প (সিআরডিপি-২) বাস্তবায়নের জন্য সম্পদ (স্বাবল/অস্বাবল) ক্ষতিগ্রস্ত হলে এবং ক্ষতিগ্রস্তদের পক্ষ থেকে কোন অভিযোগ উত্থাপিত হলে তা নিরসনের জন্য 'অভিযোগ নিরসন কমিটি' গঠনের বাধ্যবাধকতা রয়েছে। প্রকল্পের আওতায় উপ-প্রকল্পের কাজ বাস্তবায়নে কোনও ক্ষতিগ্রস্তের অভিযোগ উত্থাপিত হলে গঠিত 'অভিযোগ নিরসন কমিটি' অভিযোগ গ্রহণ ও নিষ্পত্তির ক্ষেত্রে কার্যকর ভূমিকা রাখবে। অভিযোগ নিষ্পত্তি প্রক্রিয়া প্রকল্পের সুরক্ষা (Safeguard) সংক্রান্ত শর্ত বাস্তবায়নের অংশ হিসেবে বিবেচিত হবে। এ প্রক্রিয়ায় ক্ষতিগ্রস্ত ব্যক্তি বা ব্যক্তিবর্গের অভিযোগ স্বচ্ছ এবং যথাসম্ভব স্বল্প সময়ের মধ্যে নিরসন করতে হবে। প্রক্রিয়াটি জেডার সংবেদনশীল ও সাংস্কৃতিক বৈষম্যহীনভাবে বাস্তবায়ন করতে হবে। এ ব্যবস্থা ক্ষতিগ্রস্ত জনগণ যেন সহজে গ্রহণ করতে পারে এবং এর জন্য যাতে তাদের কোনও অর্থ ব্যয়ের প্রয়োজন না হয় তা নিশ্চিত করতে হবে। অভিযোগ নিরসন প্রক্রিয়া সম্পর্কে ক্ষতিগ্রস্তদের যথাসময়ে সঠিক ও বিস্তারিতভাবে অবহিত করতে হবে।

অভিযোগ নিরসন কমিটি ও নিষ্পত্তি প্রক্রিয়া:

অভিযোগ নিরসন প্রক্রিয়া তিনটি স্তরে বাস্তবায়িত হবে। উপজেলা পর্যায়ে প্রাথমিক স্তর ও দ্বিতীয় স্তর এবং প্রকল্প পর্যায়ে তৃতীয় স্তর।

প্রথম স্তর:

এলজিইডি'র উপজেলা পর্যায়ে প্রাথমিক স্তরে থাকবে অভিযোগকারীর সহজে যোগাযোগের সুযোগ ও অভিযোগসমূহ দ্রুত সমাধানের ব্যবস্থা। এ স্তরে উপজেলা প্রকৌশলী তার দপ্তরের একজন উপ-সহকারী প্রকৌশলীকে ফোকাল পার্সন হিসেবে নিয়োজিত করবেন। ফোকাল পার্সন ক্ষতিগ্রস্তের অভিযোগ গ্রহণ এবং দ্রুত নিরসনের উদ্যোগ গ্রহণ করবেন। ক্ষতিগ্রস্তদের যোগাযোগের সুবিধার জন্য ফোকাল পার্সনের মোবাইল নম্বর উপ-প্রকল্প এলাকার গুরুত্বপূর্ণ স্থানে কুলিয়ে দিতে হবে। ক্ষতিগ্রস্ত ব্যক্তি/ব্যক্তিবর্গের কাছ থেকে লিখিত অভিযোগ প্রাপ্তির পর ফোকাল পার্সন বিষয়টি অবিলম্বে প্রাথমিক স্তরে গঠিত কমিটিতে (কমিটির কার্যপরিধির ২নং দায়িত্বের নিরিখে) উপস্থাপন করবেন।

প্রথম স্তরের স্থানীয় অভিযোগ নিরসন কমিটি:

- (১) উপজেলা প্রকৌশলী/ উপজেলা সহকারী প্রকৌশলী, সংশ্লিষ্ট উপজেলা-----সভাপতি
- (২) সিআরডিপি-২ প্রকল্পের কনসালটেন্ট (সেভগার্ড এক্সপার্ট)-----সদস্য
- (৩) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট উপজেলা-----সদস্য-সচিব

চলমান পৃষ্ঠা-৫

প্রথম স্তরের স্থানীয় অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ গ্রহণ এবং পারস্পরিক আলোচনার ভিত্তিতে তা নিরসন করা,
- (২) অভিযোগকারীর অভিযোগ গ্রহণের ৭ দিনের মধ্যে অভিযোগ নিষ্পত্তিকরণের ব্যবস্থা করা,
- (৩) ভূমি এবং / অথবা অবকাঠামো (Structures) অধিগ্রহণ, জীবিকা অর্জনের ওপর প্রভাব, প্রাপ্তবা ক্ষতিপূরণ (Entitlements) এবং বিভিন্ন সহযোগিতা সম্পর্কে ক্ষতিগ্রস্তদের অবহিত করা,
- (৪) অভিযোগকারী ব্যক্তির অভিযোগ সংক্রান্ত যাবতীয় তথ্যাবলী লিপিবদ্ধ করা,
- (৫) অভিযোগ নিষ্পত্তি সংক্রান্ত যাবতীয় রেকর্ড ও সভার কার্যবিবরণী যথাযথভাবে সংরক্ষণ এবং উপজেলা প্রকৌশলী কর্তৃক নির্বাহী প্রকৌশলী, এলজিইডি, সংশ্লিষ্ট জেলা - এর মাধ্যমে প্রকল্প পরিচালক-কে অবহিত করা।

দ্বিতীয় স্তর:

প্রাথমিক স্তরে কোনো অভিযোগ অমীমাংসিত থাকলে উপজেলা প্রকৌশলী উপজেলা পর্যায়ে গঠিত দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি-এর নিকট অভিযোগটি দ্রুত লিখিতভাবে জানাবেন। উপজেলা প্রকৌশলীর লিখিত পত্র প্রাপ্তির পর দ্বিতীয় স্তরের অভিযোগ নিরসন প্রক্রিয়া শুরু হবে।

দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি:

- (১) উপজেলা নির্বাহী কর্মকর্তা, সংশ্লিষ্ট উপজেলা -----সভাপতি
- (২) উপজেলা নির্বাহী কর্মকর্তা এর প্রতিনিধি, সংশ্লিষ্ট উপজেলা -----সদস্য
- (৩) ক্ষতিগ্রস্ত ব্যক্তিবর্গের প্রতিনিধি, সংশ্লিষ্ট উপজেলা -----সদস্য
- (৪) স্থানীয় ভূমি রেজিস্ট্রি দপ্তরের প্রতিনিধি-----সদস্য
- (৫) পরিবেশ অধিদপ্তরের বিভাগীয় দপ্তরের প্রতিনিধি -----সদস্য
- (৬) এলজিইডি'র নির্বাহী প্রকৌশলীর দপ্তরের প্রতিনিধি, সংশ্লিষ্ট জেলা-----সদস্য
- (৭) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা, সংশ্লিষ্ট উপজেলা -----সদস্য-সচিব

দ্বিতীয় স্তরে স্থানীয় অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) এ পর্যায়ে প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিদের সম্পদ অধিগ্রহণে (স্থায়ী/অস্থায়ীভাবে) ক্ষতির পরিমাণ (শুধুমাত্র ভৌত পরিমাণ- Physical Quantity) নির্ধারণ এবং ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- (২) ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ পুনর্বাসন নীতিমালার আওতাভুক্ত হলে প্রকল্প কর্তৃপক্ষের মাধ্যমে ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- (৩) ক্ষতিগ্রস্তদের অভিযোগসমূহ ধরন অনুযায়ী বিন্যাস করে অগ্রাধিকার ভিত্তিতে ১ মাস সময়ের মধ্যে সমাধান করা,
- (৪) অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং কমিটির সিদ্ধান্ত অভিযোগকারীকে অবহিত করা,
- (৫) অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং নিরসন কমিটির সিদ্ধান্তসমূহ উপজেলা নির্বাহী কর্মকর্তা- এর মাধ্যমে প্রকল্প পরিচালক-কে অবহিত করা,
- (৬) অভিযোগ নিরসন কমিটি মাসে অন্তত: ২ বার সভায় বসবে। অমীমাংসিত অভিযোগের সংখ্যার ভিত্তিতে এবং প্রকল্প পরিচালকের সাথে আলোচনা করে মাসিক সভার সংখ্যা হ্রাস বা বৃদ্ধি করা যাবে।

তৃতীয় স্তর:

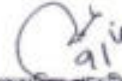
দ্বিতীয় স্তর পর্যায়ে স্থানীয় অভিযোগ নিরসন কমিটি-তে কোনো অভিযোগ অমীমাংসিত থেকে গেলে নির্বাহী প্রকৌশলী, সংশ্লিষ্ট জেলা বিষয়টি দ্রুত প্রকল্প পরিচালককে অবহিত করবেন। প্রকল্প পরিচালক স্থানীয় অভিযোগ নিরসন কমিটির প্রতিবেদন ও সুপারিশসমূহের ভিত্তিতে নির্বাহী প্রকৌশলীর সঙ্গে আলোচনা করে প্রকল্প পর্যায়ে গঠিত তৃতীয় স্তরে অভিযোগ নিরসন কমিটির কার্যক্রম শুরু করবেন।

তৃতীয় স্তরের প্রকল্প পর্যায়ের অভিযোগ নিরসন কমিটি:

- (১) প্রকল্প পরিচালক, সিআরডিপি-২ ----- সভাপতি
- (২) প্রতিনিধি, ভূমি মন্ত্রণালয় ----- সদস্য
- (৩) প্রতিনিধি, পরিবেশ অধিদপ্তর ----- সদস্য
- (৪) পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, সংশ্লিষ্ট উপজেলা ----- সদস্য
- (৫) প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিবর্গের প্রতিনিধি ----- সদস্য
- (৬) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা, সিআরডিপি-২ ----- সদস্য-সচিব

তৃতীয় ত্তরের প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির কার্যপরিধি:

- (১) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা অভিযোগ ও পূর্ববর্তী ত্তরের সিদ্ধান্তসমূহ প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটিতে উপস্থাপন করবেন,
- (২) প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি অভিযোগ গ্রহণের সাত দিনের মধ্যে সভা আহবান করবে, প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি পনেরো দিনের মধ্যে সিদ্ধান্ত প্রদান করবে,
- (৩) প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটি পনেরো দিনের মধ্যে সিদ্ধান্ত প্রদান করবে,
- (৪) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির সভার সিদ্ধান্তসমূহ লিপিবদ্ধ করবেন এবং সভার কার্যবিবরণী জারি করবে,
- (৫) পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা প্রকল্প পর্যায়ে অভিযোগ নিরসন কমিটির সিদ্ধান্ত বাস্তবায়নের অগ্রগতি পর্যালোচনাপূর্বক প্রয়োজনীয় ব্যবস্থা গ্রহণ করবে।


 (জেসমিন শরীফ)
 উপসচিব
 ফোন: ৯৫৭৫৫৬৭

বিতরণ (কার্যার্থে):

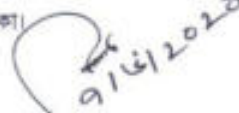
- ১। সচিব, ভূমি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা (একজন উপযুক্ত প্রতিনিধি প্রেরণের অনুরোধসহ);
- ২। মহাপরিচালক, পরিবেশ অধিদপ্তর, আগারগাঁও, ঢাকা (বিভাগীয় কার্যালয়ের একজন উপযুক্ত প্রতিনিধি সংশ্লিষ্ট অভিযোগ নিরসন কমিটিতে প্রেরণের অনুরোধসহ);
- ৩। প্রধান প্রকৌশলী, স্থানীয় সরকার প্রকৌশল অধিদপ্তর, আগারগাঁও, ঢাকা;
- ৪। প্রধান নির্বাহী কর্মকর্তা/সচিব,.....সিটি কর্পোরেশন.....;
- ৫। পরিচালক, বিভাগীয় কার্যালয়, পরিবেশ অধিদপ্তর,বিভাগ;
- ৬। মেয়র,পৌরসভা.....জেলা (একজন উপযুক্ত প্রতিনিধি প্রেরণের অনুরোধসহ);
- ৭। প্রকল্প পরিচালক, সিআরডিপি, এলজিইডি, আগারগাঁও, ঢাকা;
- ৮। উপজেলা নির্বাহী অফিসার,উপজেলা.....জেলা;
- ৯। প্রধান নির্বাহী কর্মকর্তা/সচিব,পৌরসভা.....জেলা;
- ১০। নির্বাহী প্রকৌশলী/সহকারী প্রকৌশলী,সিটি কর্পোরেশন.....;
- ১১। পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা,সিটি কর্পোরেশন.....;
- ১২। নগর পরিকল্পনাবিদ,.....সিটি কর্পোরেশন.....;
- ১৩। নির্বাহী প্রকৌশলী/সহকারী প্রকৌশলী,পৌরসভা.....জেলা;
- ১৪। সেভ গার্ড এক্সপার্ট, এমডিএস কনসালটেন্ট;
- ১৫। পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা,পৌরসভা.....জেলা;
- ১৬। সাব-রেজিস্ট্রার, স্থানীয় ভূমি রেজিস্ট্রি দপ্তর (একজন উপযুক্ত প্রতিনিধি প্রেরণের অনুরোধসহ);
- ১৭। নগর পরিকল্পনাবিদ,পৌরসভা.....জেলা;
- ১৮। পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা,সিটি কর্পোরেশন.....;
- ১৯। প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিবর্গের একজন প্রতিনিধি;
- ২০। পরিবেশ/পুনর্বাসন সুরক্ষা কর্মকর্তা, সিআরডিপি, এলজিইডি, আগারগাঁও, ঢাকা;
- ২১। পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা,সিটি কর্পোরেশন.....;
- ২২। উপজেলা প্রকৌশলী/সহকারী প্রকৌশলী,উপজেলা.....জেলা;
- ২৩। পরিবেশ/সামাজিক সুরক্ষা কর্মকর্তা,উপজেলা.....জেলা।

স্মারক নং- ৪৬.০৬৮.০০৫.০০.০০.০১৮.২০২০-৪৫৫

তারিখ: ২৪ জ্যৈষ্ঠ ১৪২৭
 ০৭ জুন ২০২০

অনুলিপি:

- ১। মাননীয় মন্ত্রীর একান্ত সচিব, স্থানীয় সরকার, পল্লী উন্নয়ন ও সমবায় মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
- ২। সিনিয়র সচিব মহোদয়ের একান্ত সচিব, স্থানীয় সরকার বিভাগ, বাংলাদেশ সচিবালয়, ঢাকা।
- ৩। অফিস কপি/মাষ্টার কপি।


 (জেসমিন শরীফ)
 উপসচিব

English Translation of GRC Formation
Office Order
Peoples Republic of Bangladesh
Local Government, Rural Development & Cooperatives
Ministry Local Government Division

24 Jaistha, 1427

Ref: 46.068.005.00.018.2020.455

Date: 07 June, 2020

Office Order

Under the Second City Region Development Project, where LGED is the implementing/executing agency, Grievance Redress Committees (GRCs) have been formed at Pourashava, City Corporation and LGED levels to redress the reported grievances resulting from the subproject implementation. These Committees are to redress the reported grievances in a procedural basis and it is being done in a quick and timely fashion.

(i) At Pourashava Level:

Grievance Redress Committee (GRC) and Grievance Redress Mechanism (GRM):

The GRM will be implemented in three levels. First and Second Levels shall involve at Pourashava and the Third at Project Level.

First Level: The first level and most accessible and immediate venue for the fastest resolve of grievances is the PIU. At this level, PIU Head (Mayor of Pourashava) shall appoint/nominate an Officer from the concerned PIU as Focal Person. The Focal Person will document the grievances of the affected persons and will take initiative for quick resolution. The contact cell phone number of the Focal Person will be posted at important places of the project areas. After receiving the written complaints from the project affected person/s, the Focal Person shall immediately place it to the First Level Committee (as per committee's work-clause No. 2).

First Level Grievance Redressal committee (at Local Level):

- 1) Executive Engineer/Assistant Engineer of concerned PIU ----- Chairman
- 2) Consultant of CRDP-II (Safeguard Expert/Specialist ----- Member
- 3) Environmental/Social Safeguard Focal Officer of concerned PIU ----- Member Secretary

Scope of Work of First Level Grievance Redressal Committee (at Local Level)

- 1) Document the grievances of affected persons (AP) and resolved these through continuous interactions,
- 2) Once the grievances of AP is received/reported, these to be resolved within 7 (seven) days of receipt of the complaint,
- 3) Make aware the APs regarding land acquisition, structures acquisition, livelihood impacts, entitlements, and various assistances related to the above,
- 4) All grievances will be documented with full information of the person and issue,
- 5) Resolved grievances and other related records and minutes of meeting are to preserve properly, and make the Project Director aware this through the Mayor.

Second Level: If the grievance remains unresolved at First Level of Pourashava, the Member Secretary (Focal Person/Officer) of the First Level, through the Mayor, shall refer the case/issue with written documentation to the Second Level GRC formed at Pourashava Level. The Mayor, after receiving a written letter containing the above fact, shall activate the Second Level of the GRM.

Second Level Grievance Redressal committee (at Local Level):

- 1) Chief Executive Officer/Secretary of concerned Pourashava ----- Chairman
- 2) Representative of the Mayor of concerned Pourashava ----- Member
- 3) Representative of Affected Persons of concerned Pourashava ----- Member
- 4) Official Representative of the land registry department ----- Member
- 5) Official Representative of the DOE Divisional Office ----- Member

- 6) Town planner of the Pourashava or City Corporation Member
- 7) Environmental/social safeguard Focal Officer of concerned Pourashava----- Member

Scope of Work of Second Level Grievance Redressal Committee (at Local Level)

- 1) Provide support to affected persons on problems arising from land acquisition (temporary or permanent), asset acquisition and eligibility for entitlements, compensation and assistance,
- 2) If any affected person's claim of loss is valid under the context of statutory laws pertaining to relocation, the committee must help the complainant in being recompensed by the project authority,
- 3) Record grievances of affected persons, categorize and prioritize them and provide solutions within 30 days from receipt of grievance from the first level,
- 4) Report to the aggrieved parties about developments regarding their grievances and decisions of the GRC,
- 5) The progress of resolve and decisions made by GRC related to the grievances of the complainant must be informed to the PD through the Mayor of the Pourashova,
- 6) The GRC must hold at least two meetings a month. The number of meetings held may be increased or decreased based on the existing number of unresolved cases and making discussion with the PD.

Third Level: Should the grievance still remain unresolved, the Project Manager (the Mayor) of concerned Pourashava will activate the third level of the GRM by informing quickly the Project Director who will, based on review of the local GRC minutes and consultation with the local GRCC Chair (the Mayor), activate the Third Level GRC.

Third Level Grievance Redressal committee (at Project Level):

- 1) Project Director, CRDP-II Secretary of concerned Pourashava----- Chairman
- 2) Representative from Land Ministry -concerned Pourashava ----- Member
- 3) Representative from Department of Environment (DOE)----- Member
- 4) Environmental/social safeguard Focal Officer of concerned Pourashava----- Member
- 5) Representative of Affected Persons of concerned Pourashava----- Member
- 6) Environmental/social safeguard Focal Officer from CRDP-II ----- Member Secretary

Scope of Work of Third Level Grievance Redressal Committee at Project Level

- 1) The Environmental and/or Social Safeguards Officer of the PMCU will be responsible for processing and placing all papers related to the grievances and earlier decisions before the Project Level GRC
- 2) A meeting shall be convened within 7 (seven) days just after receiving the complaint at the Project Level,
- 3) The GRC at Project Level will conveyed decision within 15 (fifteen) days of the receipt of the complaint,
- 4) Environment/Social Safeguard Officer at Project Level shall record the decisions taken at the GRC meeting and issuing minutes of the meeting/s,
- 5) Environment/Social Safeguard Officer at Project Level, after discussion with, shall take necessary actions regarding the progress of the implementation of the decisions taken by the GRC

(ii) At City Corporation Level:

Necessity of Grievance Redressal Committee (GRC)

During the implementation of CRDP-II, if any private property/asset (temporary/permanent) gets damaged and if any grievances are raised by the affected persons, then in order to resolve such issues, it becomes mandatory/ compulsory to form a GRC at City Corporation

Level. The formed GRC would play an effective role in receiving and resolving the grievances/complaints raised by the affected persons that may cause from the implementation of projects and subprojects of the City Corporation. The process of resolving so and so complaints would be considered as a part of policies relating to safeguard of the project. In this process, the grievances of aggrieved person or persons must be addressed and resolved in a transparent and timely manner. The process to be implemented should not be gender sensitive and should be free from any cultural biases. It should be ensured that in this form of resolve, the affected persons can easily accept the process of achieving the resolve and they do not require spending any money for it. The affected persons must gradually be given accurate and elaborate information on this process of grievances redressing.

Grievance Redressal Committee and Settlement Process

The grievances redress process will be implemented at 3 (three) levels. The First and Second Levels will be addressed at City Corporation Level and the Third at Project Level.

First Level: At the First Level, the complainant/AP shall have easy accessibility to the venue and a fastest resolve of grievances system. In this stage, the PIU Head shall appoint an Officer of the concerned PIU as a focal person of the project. The focal person will receive complaints from the victims and make an effort for prompt grievance redress. In order to provide ease of communication, the focal person's mobile number needs to be put up in an important place of the project area. Upon receipt of a written complaint/s from the victim or persons, the Focal Person shall immediately refer the matter to the committee formed at the primary level (as per scope of work no. 2 of the Committee in terms of responsibility)

First Level Local Grievance Redressal committee

- 1) Executive Engineer/Assistant Engineer of concerned City Corporation -----Chairman
- 2) Project Consultant (Safeguard Expert) of CRDP-II ----- Member
- 3) Environmental/Social Safeguard Focal Person of concerned City Corporation
Member
Secretary

Scope of work of the First Level Grievance Redressal Committee (at Local Level)

- 1) Upon receipt of the complaints from the affected/aggrieved person, grievances are being resolved through discussions
- 2) Once the grievances of AP is received/reported, these are to be resolved within 7 (seven) days of receipt of the complaint,
- 3) Inform the affected persons about land acquisition, structures acquisition, livelihood impacts, entitlements, and about various assistance/collaboration,
- 4) All the information related to the complaint of the complainant is recorded,
- 5) To preserve properly all records and minutes of meetings related to grievance redressal and inform the Project Director through the Project Manager (Head of PIU).

Second Level: If the grievance remains unresolved at First Level, the Member Secretary (Focal Person/Officer) of the First Level, through the Project Manager (Head of PIU) shall refer the case/issue with written documentation to the Second Level GRC formed at City Corporation Level. The Mayor, after receiving a written letter containing the above fact, shall activate the Second Level of the GRM.

Second Level Grievance Redressal committee (at Local Level):

- 1) Chief Executive Officer/Secretary of concerned City Corporation: *Chairman*
- 2) Representative of the Mayor of concerned City Corporation: *Member*
- 3) Representative of Affected Persons of concerned City Corporation: *Member*
- 4) Official Representative of the land registry department: *Member*
- 5) Official Representative of the DOE Divisional Office: *Member*
- 6) Town planner of the Pourashava or City Corporation: *Member*
- 7) Environmental/social safeguard Focal Officer of concerned City Corporation: *Member*

Scope of Work of Second Level Grievance Redressal Committee (at Local Level)

- 1) Provide support to affected persons on problems arising from land acquisition (temporary or permanent), asset acquisition and eligibility for entitlements, compensation and assistance,
- 2) If any affected person's claim of loss is valid under the context of statutory laws pertaining to relocation, the committee must help the complainant in being recompensed by the project authority
- 3) Record grievances of affected persons, categorize and prioritize them and provide solutions within 30 days from receipt of grievance from the first level
- 4) Report to the aggrieved parties about developments regarding their grievances and decisions of the GRC.
- 5) The progress of resolve and decisions made by GRC related to the grievances of the complainant must be informed to the PD through the Project Manager (Head of PIU) of City Corporation.
- 6) The GRC must hold at least two meetings a month. The number of meetings held may be increased or decreased based on the existing number of unresolved cases and making discussion with the PD.

Third Level: Should the grievance still remain unresolved at second level, the Project Manager (Head of PIU) will inform the Project Director quickly. The Project Director will activate the third level of the GRC at the project level based on review of the local GRC minutes and consultation with the Head of PIU.

Third Level Grievance Redressal committee (at Project Level):

- 1) Project Director, CRDP-II.....Chairman
- 2) Representative from Land Ministry-----Member
- 3) Representative from Department of Environment (DOE)-----Member
- 4) Environmental/social safeguard Focal Officer of concerned Pourashava-----Member
- 5) Representative of Affected Persons -----Member
- 6) Environmental/social safeguard Focal Officer from CRDP-II -----Member Secretary

Scope of Work of Third Level Grievance Redressal Committee at Project Level

- 1) The Environmental and/or Social Safeguards Officer of the PMCU will be responsible for processing and placing all papers related to the grievances and earlier decisions before the Project Level GRC
- 2) A meeting shall be convened within 7 (seven) days just after receiving the complaint at the Project Level,
- 3) The GRC at Project Level will convey decision within 15 (fifteen) days of the receipt of the complaint,
- 4) Environment/Social Safeguard Officer at Project Level shall record the decisions taken at the GRC meeting and issuing minutes of the meeting/s,
- 5) Environment/Social Safeguard Officer at Project Level, after discussion with, shall take necessary actions regarding the progress of the implementation of the decisions taken by the GRC

(iii) At LGED Level:

Necessity of Grievance Redressal Committee (GRC)

During the implementation of CRDP-II, if any private property/asset (temporary/permanent) gets damaged and if any grievances are raised by the affected persons, then in order to resolve such issues, it becomes mandatory/ compulsory to form a GRC. The formed GRC would play an effective role in receiving and resolving the grievances/complaints raised by the affected persons that may cause from the implementation of projects and subprojects. The process of resolving so and so

complaints would be considered as a part of policies relating to safeguard of the project. In this process, the grievances of aggrieved person or persons must be addressed and resolved in a transparent and timely manner. The process to be implemented should not be gender sensitive and should be free from any cultural biases. It should be ensured that in this form of resolve, the affected persons can easily accept the process of achieving the resolve and they do not require spending any money for it. The affected persons must gradually be given accurate and elaborate information on this process of grievances redressing.

Grievance Redressal Committee and Settlement Process

The grievances redress process will be implemented at 3 (three) levels. The First and Second Levels will be addressed at Upazila Level and the Third at Project Level.

First Level: At the First Level, the complainant/AP shall have easy accessibility to the venue and a fastest resolve of grievances system. In this stage, the Upazila Engineer shall appoint a Sub Assistant Engineer of the concerned PIU as a focal person of the project. The focal person will receive complaints from the victims and make an effort for prompt grievance redress. In order to provide ease of communication, the focal person's mobile number needs to be put up in an important place of the project area. Upon receipt of a written complaint/s from the victim or persons, the Focal Person shall immediately refer the matter to the committee formed at the primary level (as per scope of work no. 2 of the Committee in terms of responsibility)

First Level Local Grievance Redressal committee

- 1) Executive Engineer/Assistant Engineer of concerned City Corporation: *Chairman*
- 2) Project Consultant (Safeguard Expert) of CRDP-II: *Member*
- 3) Environmental/Social Safeguard Focal Person of concerned City Corporation: *Member-Secretary*

Scope of work of the First Level Grievance Redressal Committee (at Local Level)

- 1) Upon receipt of the complaints from the affected/aggrieved person, grievances are being resolved through discussions,
- 2) Once the grievances of AP is received/reported, these are to be resolved within 7 (seven) days of receipt of the complaint,
- 3) Inform the affected persons about land acquisition, structures acquisition, livelihood impacts, entitlements, and about various assistance/collaboration,
- 4) All the information related to the complaint of the complainant is recorded,
- 5) To preserve properly all records and minutes of meetings related to grievance redressal and inform the Project Director by the Upazila Engineer through the Executive Engineer, LGED, of concerned district.

Second Level: If any complaint is unresolved at the primary level, the Upazila Engineer will report the complaint in writing to the second level local grievance redressal committee formed at the upazila level. After receiving the written letter from the Upazila Engineer, the second level grievance redressal process will start.

Second level local grievance redressal committee

- 1) Upazila Nirbahi (Executive) Officer ----- Chairman
- 2) Representative of Upazila Nirbahi (Executive) Officer of concerned Upazila ----- Member
- 3) Representative of aggrieved/affected person of concerned City Corporation ----- Member
- 4) Representative of the local Land Registry Office ----- Member
- 5) Representative of Divisional DOE Office ----- Member
- 6) Representative of Office of Executive Engineer of concerned District ----- Member
- 7) Environmental/Social Safeguard Officer of concerned District ----- Member Secretary

Scope of the second level local grievance redressal committee

- 1) At this stage, it is to assess the amount of loss (physical quantity only) in the acquisition of assets (permanent / temporary) of the affected persons in the project, and to assist in obtaining compensation
- 2) To assist in obtaining compensation from the project authorities, if the victim's complaint is covered by the Rehabilitation Policy,
- 3) To resolve the grievances of the victims/AP on priority basis by sorting them according to type within 1 month,
- 4) To inform the complainant about the progress of the complaint and the decision of the committee,
- 5) To inform the Project Director through the Upazila Nirbahi (Executive) Officer about the progress of the complainant's complaint and the decisions of the Redressal Committee.
- 6) The grievance redressal committee will meet at least twice a month. The number of monthly meetings can be reduced or increased based on the number of unresolved complaints and in consultation with the Project Director.

Third Level: In the second stage, if any grievance remains unresolved in the local grievance redressal committee, the Executive Engineer of concerned District will immediately inform the project director. The Project Director will initiate the activities of the third level grievance redressal committee formed at the project level in consultation with the Executive Engineer on the basis of the report and recommendations of the local grievance redressal committee.

Third level local grievance redressal committee

- 1) The Project Director of CRDP-II: *Chairman*
- 2) Representative of Land Ministry: *Member*
- 3) Representative of Department of environment: *Member*
- 4) Environmental/Social Safeguard Focal Person, concerned Upazila: *Member*
- 5) Representative of Project Affected Persons: *Member*
- 6) Environmental/Social Safeguard Focal Person, CRDP-II: *Member-Secretary*

Scope of the Third Level local grievance redressal committee

- 1) The Environment / Social Safeguard Officer will present the grievances and previous level decisions to the grievance redressal committee.
- 2) At the Project Level, the grievance redressal committee will convene a meeting within 7days of receiving the grievance
- 3) At the Project Level, the grievance redressal committee will provide decision within 15days
- 4) The Environment / Social Safeguard Officer, at the Project Level, will record the decisions of the grievance redressal committee meeting and issue the minutes of the meeting.
- 5) The Environmental / Social Safeguard Officer, at the Project Level, will take necessary steps after discussing the progress of implementation of the decision of the grievance redressal committee.

Signature

(Jesmin Parvin)
Deputy Secretary
Phone: 9575567

Distribution (in action)

- 1) Secretary, Land Ministry, Bangladesh Secretariate, Dhaka (With a request to send a suitable representative)
- 2) Director General, Department of Environment, Agargaon, Dhaka (With the request to send a suitable representative of the Divisional Office to the concerned grievance redressal committee)
- 3) Chief Engineer, Local Government Engineering Department, Agargaon, Dhaka
- 4) Chief Executive Officer/Secretary, City Corporation
- 5) Director, Divisional Office, Department of Environment Division
- 6) Mayor, Pourashava District (With a request to send a suitable representative)
- 7) Project Director, CRDP-II, Local Government Engineering Department, Agargaon, Dhaka
- 8) Upazila Nirbahi Officer, Upazila District
- 9) Chief Executive Officer/Secretary, Pourashava District
- 10) Executive Engineer/Assistant Engineer City Corporation-
- 11) Environmental/Social Safeguard Officer, City Corporation-
- 12) Urban Planner, City Corporation
- 13) Executive Engineer/Assistant Engineer, Pourashava, District
- 14) Safeguard Expert, MDS Consultant
- 15) Environmental/Social Safeguard Officer, Pourashava, District
- 16) Sub Register, Local Land Registry Office (With a request to send a suitable representative)
- 17) Urban Planner, Pourashava, District
- 18) Environmental/Social Safeguard, City Corporation
- 19) Representative from project affected persons
- 20) Environmental/Resettlement Safeguard Officer, CRDP-II, LGED, Dhaka
- 21) Environmental/Social Safeguard Officer, City Corporation
- 22) Upazila Engineer/Assistant Engineer, Upazila, District
- 23) Environmental/Social Safeguard Officer, Upazila, District

Reference no.-46.068.005.00.00.018.2020.455

Date: 24 Jaistha 1427
07 June 2020

Copy to :


1. Private Secretary to the Hon'ble Minister, Ministry of Local Government, Rural Development and Cooperatives, Bangladesh Secretariat, Dhaka
2. Private Secretary to Senior Secretary, Department of Local Government, Bangladesh Secretariat, Dhaka
3. Office Copy / Master Copy

Signature

(Jesmin Parvin)
Deputy Secretary

Appendix 4: Sample GRC Committee established and functioning (Rupganj GRC)

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
স্থানীয় সরকার প্রকৌশল অধিদপ্তর
উপজেলা প্রকৌশলীর কার্যালয়
রূপগঞ্জ, নারায়ণগঞ্জ।



শেখ হাসিনার মুদ্রিত
এম শহরের উদ্ভিতি

স্মারক নং- ৪৬.০২.০০০.৬৭.৬৮.১৪.২০-৫৫৯ তারিখঃ ৩০/০৯/২০২০ইং

অফিস আদেশ

স্থানীয় সরকার প্রকৌশল অধিদপ্তর কর্তৃক বাস্তবায়নধীন “দ্বিতীয় নগর অঞ্চল উন্নয়ন” প্রকল্পের আওতায় এলজিইডি'র উপজেলা পর্যায়ে অভিযোগ নিরসন কার্যক্রম দ্রুত ও নিয়মানুগভাবে বাস্তবায়নের লক্ষ্যে নিম্নরূপ অভিযোগ নিরসন কমিটি (Grievance Redress Committee) গঠন করা হলো।


সূত্রঃ স্মারক নং-৪৬.০৬৮.০০৫.০০.০০.০১৮.২০২০-৪৫৫ তারিখঃ ০৭-০৬-২০২০ ইং।

প্রথম দলের স্থানীয় অভিযোগ নিরসন কমিটিঃ

- ১। জনাব মীর কায়ছার রিহাভী, উপজেলা সহকারী প্রকৌশলী, উপজেলা রূপগঞ্জ, জেলা নারায়ণগঞ্জ- সভাপতি।
- ২। জনাব মোঃ আব্দুল্লাহ আল ফারুক, সিআরডিপি-২ প্রকল্পের কনসালটেন্ট (সেভগার্ড এজেন্সি)-সদস্য।
- ৩। জনাব মোঃ শামীম দেওয়ান, কমিউনিটি অ্যানাইজার, উপজেলা রূপগঞ্জ, নারায়ণগঞ্জ (পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা) - সদস্য সচিব।

কমিটির কার্য পরিধিঃ

- ১। ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ গ্রহণ এবং পারস্পরিক আলোচনার ভিত্তিতে তা নিরসন করা,
- ২। অভিযোগকারীর অভিযোগ গ্রহণের ৭ দিনের মধ্যে অভিযোগ নিষ্পত্তিকরণের ব্যবস্থা করা,
- ৩। ভূমি এবং / অথবা অবকাঠামো (Structures) অধিগ্রহণ, জীবিকা অর্জনের ওপর প্রভাব, প্রাপ্তব্য ক্ষতি পূরণ (Entitlements) এবং বিভিন্ন সহযোগিতা সম্পর্কে ক্ষতিগ্রস্তদের অবহিত করা,
- ৪। অভিযোগকারী ব্যক্তির অভিযোগ সংক্রান্ত যাবতীয় তথ্যাবলী শিপিবদ্ধ করা,
- ৫। অভিযোগ নিষ্পত্তি সংক্রান্ত যাবতীয় রেকর্ড ও সভার কার্যবিবরণী যথাযথভাবে সংরক্ষণ এবং উপজেলা প্রকৌশলী কর্তৃক নিবাহী প্রকৌশলী, এলজিইডি, নারায়ণগঞ্জ জেলা এর মাধ্যমে প্রকল্প পরিচালক-কে অবহিত করা।



(মোহাম্মদ এনায়েতুর রহীম)
উপজেলা প্রকৌশলী
রূপগঞ্জ, নারায়ণগঞ্জ।
ফোনঃ ৭৬৫০০৫০

অনুলিপি সদয় অবগতির জন্যঃ-

- ১। তত্ত্বাবধায়ক প্রকৌশলী, এলজিইডি, নারায়ণগঞ্জ অঞ্চল, নারায়ণগঞ্জ।
- ২। প্রকল্প পরিচালক, সিআরডিপি-২, এলজিইডি, আগারগাঁও, ঢাকা-১২০৭।
- ৩। নিবাহী প্রকৌশলী, এলজিইডি, নারায়ণগঞ্জ।
- ৪। উপজেলা নিবাহী অফিসার, রূপগঞ্জ, নারায়ণগঞ্জ।
- ৫। জনাব মোঃ আব্দুল্লাহ আল ফারুক, সিআরডিপি-২ প্রকল্পের কনসালটেন্ট (সেভগার্ড এজেন্সি) সদস্য।
- ৫। জনাব, মোঃ শামীম দেওয়ান, কমিউনিটি অ্যানাইজার ও পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, উপজেলা রূপগঞ্জ, নারায়ণগঞ্জ।

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
স্থানীয় সরকার প্রকৌশল অধিদপ্তর
উপজেলা প্রকৌশলীর কার্যালয়
রূপগঞ্জ, নারায়ণগঞ্জ।



স্মারক নং- ৪৬.০২.০০০.৬৭.৬৮.১৪.২০-৫৬০

তারিখ : ৩০/০৯/২০২০ইং

অফিস আদেশ

স্থানীয় সরকার প্রকৌশল অধিদপ্তর কর্তৃক বাস্তবায়নায়ীন “দ্বিতীয় নগর অঞ্চল উন্নয়ন” প্রকল্পের আওতায় এলজিইডি’র উপজেলা পর্যায়ে অভিযোগ নিরসন কার্যক্রম দ্রুত ও নিয়মানুগভাবে বাস্তবায়নের লক্ষ্যে নিম্নরূপ অভিযোগ নিরসন কমিটি (Grievance Redress Committee) গঠন করা হলো।

সূত্র : স্মারক নং-৪৬.০৬৮.০০৫.০০.০১৮.২০২০-৪৫৫


তারিখ : ০৭-০৬-২০২০ ইং।

দ্বিতীয় স্তরের স্থানীয় অভিযোগ নিরসন কমিটি :

- ১। জনাব শাহ নুসরাত জাহান, উপজেলা নির্বাহী কর্মকর্তা, উপজেলা রূপগঞ্জ, জেলা নারায়ণগঞ্জ- সভাপতি।
- ২। জনাব আফিয়া খান, সহকারী কমিশনার (ভূমি), উপজেলা রূপগঞ্জ, জেলা নারায়ণগঞ্জ -সদস্য।
- ৩। জনাব আরমানুজ্জামান, স্বর্ণখালী বাজার, ভোলাব, রূপগঞ্জ, নারায়ণগঞ্জ(ক্ষতিগ্রস্ত ব্যক্তিবর্গের প্রতিনিধি)-সদস্য।
- ৪। জনাব এস, এম শফিউল বারি, সাব-রেজিস্টার, উপজেলা রূপগঞ্জ, নারায়ণগঞ্জ- সদস্য।
- ৫। জনাব আব্দুল গফুর, পরিদর্শক, পরিবেশ অধিদপ্তর, নারায়ণগঞ্জ- সদস্য।
- ৬। জনাব মালা বেগম, সহকারী প্রকৌশলী, এলজিইডি, নারায়ণগঞ্জ- সদস্য।
- ৭। জনাব মোঃ আব্দুল মালেক, উপ-সহকারী প্রকৌশলী, এলজিইডি, উপজেলা রূপগঞ্জ, নারায়ণগঞ্জ (পরিবেশ/ সামাজিক সুরক্ষা কর্মকর্তা)- সদস্য সচিব।

কমিটির কার্য পরিধি :

- ১। এ পর্যায়ে প্রকল্পে ক্ষতিগ্রস্ত ব্যক্তিদের সম্পদ অধিগ্রহণে (স্থায়ী-অস্থায়ীভাবে) ক্ষতির পরিমাণ (কতগুলো ভৌত পরিমাণ- Physical Quantity) নির্ধারণ এবং ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- ২। ক্ষতিগ্রস্ত ব্যক্তির অভিযোগ পুনর্বাসন নীতিমালার আওতাভুক্ত হলে প্রকল্প কর্তৃপক্ষের মাধ্যমে ক্ষতিপূরণ প্রাপ্তিতে সহযোগিতা করা,
- ৩। ক্ষতিগ্রস্তদের অভিযোগসমূহ ধরণ অনুযায়ী বিন্যাস করে অগ্রাধিকার ভিত্তিতে ১ মাস সময়ের মধ্যে সমাধান করা,
- ৪। অভিযোগকারী অভিযোগ বিষয়ে অগ্রগতি এবং কমিটির সিদ্ধান্ত অভিযোগকারীকে অবহিত করা,
- ৫। অভিযোগকারীর অভিযোগ বিষয়ে অগ্রগতি এবং নিরসন কমিটির সিদ্ধান্তসমূহ উপজেলা নির্বাহী কর্মকর্তা-এর মাধ্যমে প্রকল্প পরিচালক-কে অবহিত করা,
- ৬। অভিযোগ নিরসন কমিটি মাসে অন্ততঃ ২ বার সভায় বসবে। অমীমাংসিত অভিযোগের সংখ্যার ভিত্তিতে এবং প্রকল্প পরিচালকের সাথে আলোচনা করে মাসিক সভার সংখ্যা ত্রাস বা বৃদ্ধি করা যাবে।


(মোহাম্মদ এনায়েত কবীর)
উপজেলা প্রকৌশলী
রূপগঞ্জ, নারায়ণগঞ্জ।
ফোন : ৭৬৫০০৫০

অনুলিপি সদয় অবগতির জন্য :-

- ১। তত্ত্বাবধায়ক প্রকৌশলী, এলজিইডি, নারায়ণগঞ্জ অঞ্চল, নারায়ণগঞ্জ।
- ২। প্রকল্প পরিচালক, সিআরডিপি-২, এলজিইডি, আগারগাঁও, ঢাকা-১২০৭।
- ৩। নির্বাহী প্রকৌশলী, এলজিইডি, নারায়ণগঞ্জ।
- ৪। উপজেলা নির্বাহী অফিসার, রূপগঞ্জ, নারায়ণগঞ্জ।
- ৫। জনাব মোঃ আব্দুল্লাহ আল ফারুক, সিআরডিপি-২ প্রকল্পের কনসাল্টেন্ট (সেভগার্ড এক্সপার্ট) সদস্য।
- ৫। জনাব, মোঃ আব্দুল মালেক, উপ-সহকারী প্রকৌশলী ও পরিবেশ/সামাজিক সুরক্ষা ফোকাল কর্মকর্তা, উপজেলা রূপগঞ্জ, নারায়ণগঞ্জ।

Appendix 5: Sample Grievance Redress Form

(To be available in Bangla and Other Local Language, if any)

The _____ Project welcomes complaints, queries, queries and comments regarding project implementation. We encourage persons with grievance to provide their name and contact information to enable us to get in touch with you for clarification and feedback.

Should you choose to include your personal details but want that information to remain confidential, please inform us by writing/typing ***(CONFIDENTIAL)*** above your name. Thank you

Date		Place of registration			
Contact Information/Personal Details					
Name		Gender	Male Female	Age	
Home Addresss					
Village/ Town					
District					
Phone no.					
E-mail					
Complaint/Suggestion/Comment/Question Please provide the details (who, what, where and how) of your grievance below: If included as attachment/note/letter, please tick here:					
How do you want us to reach you for feedback or update on your comment/grievance?					

FOR OFFICIAL USE ONLY

Registered by: (Name of Official registering grievance)	
Mode of communication: <div style="padding-left: 20px;"> <input type="checkbox"/> Note/Letter <input type="checkbox"/> E-mail <input type="checkbox"/> Verbal/Telephonic </div>	
Reviewed by: (Names/Positions of Official(s) reviewing grievance)	
Action Taken:	
Whether Action Taken Disclosed:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Means of Disclosure:	

Appendix 6: EMP compliance monitoring checklist Table:

Site-specific EMP Compliance Status (Savar W-03A)

LOCAL GOVERNMENT ENGINEERING DEPARTMENT City Region Development Project-II LGED Headquarters, Dhaka

Sample Filled-in EMP compliance monitoring checklist
Table: Site-specific EMP Compliance Status

EMP Compliance Checklist Second City Region Development Project (CRDP-II) Name of sub-project: CRDP-II/LGED/ Savar/Dhaka/ <i>Feb 2023/W-03A</i> Scheme name of subproject: <i>Construction of 42m long Rec Bridge</i>	Date: <i>24/11/2024</i>
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Sl No.	Environmental Issues / Aspects	Activity / Inspection items	Status of compliance (Tick ✓)			Remarks (i.e. specify location, site conditions, problem observed, possible cause of nonconformity and / or proposed corrective/preventative actions)
			Yes	No	N/A	
1.	Construction camps	<ul style="list-style-type: none"> Obtaining approval Erection of signboard in Bangla and English with project details Install accommodation facilities for workers Drainage channels installation Supply of safe drinking water Supply of adequate sanitation 	✓			
2.	Deployment of Environment and Safety Supervisor	<ul style="list-style-type: none"> Deployment one full-time Environment health and Safety officer by the contractor to oversee and comply environmental safeguards 	✓			
3.	Fuel storage areas	<ul style="list-style-type: none"> Install hardstand/raised platform with polyethylene on the top Firefighting equipment installation Regular checks on physical condition 			✓	
4.	Access road construction	<ul style="list-style-type: none"> Obtaining approval Construction of culverts if needed 	✓			
5.	Earthworks	<ul style="list-style-type: none"> Agreeing on disposal of spoil earth/soils 	✓			

LOCAL GOVERNMENT ENGINEERING DEPARTMENT
City Region Development Project-II
LGED Headquarters, Dhaka

Sl No.	Environmental Issues / Aspects	Activity / Inspection items	Status of compliance (Tick ✓)			Remarks (i.e. specify location, site conditions, problem observed, possible cause of nonconformity and / or proposed corrective/ preventative actions)
			Yes	No	N/A	
6.	Workers Health and safety	• Prevention of erosion/dust due to transporting /carrying earth	✓			
		• Development of Health and Safety Plan	✓			
		• Train all staff in health and safety	✓			
		• Considering prevention and control of COVID-19 at worksite	✓			
		• Provision of PPE (gloves, masks, helmets, gum boots, goggles etc.) and ensuring their use	✓			
		• Installation of first aid facilities at work site/camps with adequate stock	✓			
		• Provide separate sanitation facilities for male & female if needed	✓			
		• Provision of safe drinking water to work force (arsenic free)	✓			
7.	Public Safety	• Notify the community people about the construction activities in the areas	✓			
		• Installation of dedicated pathways for pedestrians			✓	
		• Installation of Regulatory safety signs and signals	✓			
		• Limitation of construction vehicles at public roads during peak hours.	✓			
8.	Protection of Cultural/Archaeological Properties	• Providing measures to protect cultural properties			✓	
9.	Water Supply	• Providing construction camps /site office with potable water through installing tube wells	✓			
		• Ensuring that there are no tube wells sitting near any sanitation facilities as to avoid water pollution.	✓			
		• Maintaining the distance of water source (ground /surface water from a soak pit at minimum 15m.	✓			
		• Maintaining the drainage from the tube well diverting into the drainage system of the camp area.	✓			

LOCAL GOVERNMENT ENGINEERING DEPARTMENT
City Region Development Project-II
LGED Headquarters, Dhaka

Sl No.	Environmental Issues / Aspects	Activity / Inspection items	Status of compliance (Tick ✓)			Remarks (i.e. specify location, site conditions, problem observed, possible cause of nonconformity and / or proposed corrective/ preventative actions)
			Yes	No	N/A	
10.	Sanitation	<ul style="list-style-type: none"> Providing suitable sanitation facilities for the workforce. Ensuring the location plan of the latrine at least 50 meters away from the accommodation facility. Providing separate latrines for the use of women. Installing treatment facilities (i.e. septic tank, soak pits etc.) for sewerage of toilet and camp site wastes. Arranging disposal of wastewater from washrooms, kitchens, s, etc. via the camp area's drainage system. 	✓			
11.	Waste	Provision of containers to store separately non-hazardous/hazardous solid waste	✓			
		Proper disposal of generated wastes at approved disposal sites	✓			Dispose in city corporation disposal site
12.	Dust Control	Covering or wetting of dusty materials	✓			
		Dust suppression by wetting surfaces			✓	
		Impose speed limits	✓			
13.	Water and Hydrology	Preventing wastes, soil, etc. entering in the water system by waste collection, revegetation and dust suppression etc.			✓	
14.	Flora and Fauna	Agreeing with local authorities on tree felling	✓			
		Avoid/prevent un-necessary tree/vegetation cutting and clearing			✓	
		Ensuring sufficient free flow in the construction work for fish migration			✓	
		Prevent disturbance of animals			✓	
15.	Complaints and Environmental Incidents	Complaints received from the public or other stakeholders will be registered and recorded and be brought to the attention of the Site Engineer.			✓	No complaint receives

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City Region Development Project-II
LGED Headquarters, Dhaka

Sl No.	Environmental Issues / Aspects	Activity / Inspection items	Status of compliance (Tick ✓)			Remarks (i.e. specify location, site conditions, problem observed, possible cause of nonconformity and / or proposed corrective/ preventative actions)
			Yes	No	N/A	
		<ul style="list-style-type: none"> All environmental incidents occurring on the site will be recorded and be brought to the attention of the Site Engineer. 	✓			
		<ul style="list-style-type: none"> Action will be taken within 7 working days. 			✓	

Certified that the furnished information is correct and the quality of work as per good practice



PDS Consultant/Site Supervision
Engineer



Environmental Officer (PIU)



Contractor's Health & Safety Officer

Appendix 7: Dust Suppression Log Chart

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Dust Suppression Log Chart (ধূলা নিয়ন্ত্রণ কার্যক্রমের লগ চার্ট)

Month: September

Name of sub-project: CRDP-II/LGED/NARAYANGANJ/RUPGANJ/NCB/2021/W-04
Scheme name of sub-project: Porshi GC - Murapara GC via Rupganj Road
District: Narayanganj
Upazila: Rupganj

Sl. No.	Date	Period of spraying water			Signature of the contractor's representative	Signature of the supervising engineer
		Morning	Mid-day	Afternoon		
1.	1-9-24	✓	✓	✓	Saby	
2.	2-9-24	✓		✓	Saby	
3.	3-9-24		✓		Saby	
4.	4-9-24	✓	✓		Saby	
5.	5-9-24		✓	✓	Saby	
6.	6-9-24		✓	✓	Saby	
7.	7-9-24		✓	✓	Saby	
8.	8-9-24		✓	✓	Saby	
9.	9-9-24	✓	✓		Saby	
10.	10-9-24	✓	✓		Saby	
11.	11-9-24	✓		✓	Saby	
12.	12-9-24	✓	✓		Saby	
13.	13-9-24	✓		✓	Saby	
14.	14-9-24		✓	✓	Saby	
15.	15-9-24	✓	✓	✓	Saby	
16.	16-9-24	✓	✓		Saby	
17.	17-9-24		✓	✓	Saby	
18.	18-9-24	✓	✓		Saby	
19.	19-9-24		✓	✓	Saby	
20.	20-9-24	✓	✓		Saby	
21.	21-9-24		✓	✓	Saby	
22.	22-9-24	✓	✓	✓	Saby	
23.	23-9-24		✓		Saby	
24.	24-9-24		✓	✓	Saby	
25.	25-9-24	✓	✓		Saby	
26.	26-9-24		✓	✓	Saby	
27.	27-9-24		✓	✓	Saby	
28.	28-9-24		✓	✓	Saby	
29.	29-9-24		✓	✓	Saby	
30.	30-9-24	✓	✓	✓	Saby	
31.						

Appendix 8: Site/Task-specific Occupational Health & Safety (OHS) Compliance Monitoring Checklist

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Site/Task-specific Occupational Health & Safety (OHS) Compliance Monitoring

OHS Compliance Checklist Second City Region Development Project (CRDP-2) Name of sub-project: CRDP-II/LGED/Dhaka/Gavery/NCB/2023/W-03A Scheme name of sub-project: Construction of 42m long RCC Bridge	Date: 24/11/2024
--	------------------

Checklist

OHS Measure	Monitoring Items	Compliance Status Put Tick (✓)		
		Yes	No	N/A
1. Personal Protective Equipment (PPE)	• Are all workers wearing appropriate PPE, such as hard hats, safety glasses, gloves, high-visibility clothing, and steel-toed boots?	✓		
	• Is there an adequate supply of PPE available?	✓		
	• Are workers trained in the proper use and maintenance of PPE?	✓		
2. Traffic Management Plan	• Is a traffic management plan in place and being followed?	✓		
	• Are detours, temporary traffic lights, signage, and warnings set up as per the plan?	✓		
	• Are workers and pedestrians following the traffic management plan?	✓		
3. Machinery Safety	• Are all machinery and equipment on-site regularly inspected and maintained?	✓		
	• Are workers trained and certified to operate the machinery and equipment?	✓		
	• Are all machinery and equipment being used in accordance with manufacturer guidelines and safety procedures?	✓		
4. Manual Handling	• Are lifting equipment, such as cranes and hoists, being used for heavy lifting tasks?	✓		
	• Are workers trained in proper lifting?	✓		
	• Are workers avoiding manual lifting when it exceeds safe weight limits?	✓		
5. Dust Control	• Is water spraying/sprinkling method is used to dampen down dust?	✓		
	• Are workers wearing respiratory protection when necessary?	✓		
6. Noise Control	• Are noise control measures, such as sound barriers and mufflers, in place and functioning?	✓		
	• Are workers wearing appropriate hearing protection when exposed to excessive noise?	✓		

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City Region Development Project-II
LGED Headquarters, Dhaka

OHS Measure	Monitoring Items	Compliance Status Put Tick (✓)		
		Yes	No	N/A
7. First Aid	• Is a properly stocked first aid kit available on-	✓		
	• Are workers trained in basic first aid	✓		
	• Are incidents and injuries recorded and reported, and appropriate first aid provided?	✓		
8. Environmental Control	• Is waste disposal being done in compliance with environmental regulations?	✓		
	• Are measures in place to prevent pollution, such as proper storage and handling of	✓		
9. Hazardous Materials Control	• Are hazardous materials properly stored, labeled, and handled on-site?	✓		
	• Are workers trained in the safe handling and disposal of hazardous materials?	✓		
10. Excavation and Trenching	• Has a competent person inspected the excavation and determined if protective	✓		
	• Is the excavation area barricaded or otherwise protected from workers and equipment?	✓		
	• Are all workers trained in excavation and trenching safety?	✓		
	• Are workers required to wear hard hats, safety glasses, gloves, high visibility vests, safety boots, and other PPE?	✓		
	• Are all electrical systems properly grounded and protected from damage?	✓		
	• Has the atmosphere in the trench been tested for toxic gases and is adequate ventilation	✓		
	• Has the excavation been inspected regularly for signs of instability or collapse?	✓		
	• Are workers prohibited from entering the trench when equipment is operating nearby?	✓		
	• Are materials and equipment stored away from the edge of the excavation to prevent	✓		
	• Has a qualified and competent person inspected the scaffolding and determined it is	✓		
11. Scaffolding	• Is the scaffolding properly anchored and tied off to the building or structure?	✓		
	• Are guardrails, mid-rails, and toe-boards in place on all open sides and ends of the	✓		
	• Is the scaffolding regularly inspected, including before each use?	✓		
	• Are workers required to wear hard hats, safety glasses, gloves, high visibility vests, safety boots, and other PPE?	✓		
	• Is the scaffold being used only for its intended	✓		
	• Is the scaffold properly loaded and balanced to prevent overloading or instability?	✓		
	• Are workers prohibited from working on the scaffold during high winds or other adverse	✓		

LOCAL GOVERNMENT ENGINEERING DEPARTMENT
City Region Development Project-II
LGED Headquarters, Dhaka

OHS Measure	Monitoring Items	Compliance Status Put Tick (✓)		
		Yes	No	N/A
12. Piling	• Are materials and equipment stored away from the edge of the scaffold to prevent falls	✓		
	• Is the type of pile suitable for the soil conditions and the load requirements?	✓		
	• Has determined the pile length required for the load-bearing capacity of the soil?	✓		
	• Is the pile spacing/alignment, correct?	✓		
	• Is it ensured that the piles are driven to the required depth?	✓		
	• Has carried out pile load tests to verify the load-bearing capacity of the piles and their	✓		
	• Is it ensured that the piles are protected from damage during installation and that they are	✓		
	• Is it ensured that safety measures are in place and that workers are trained in the proper use of equipment and safety procedures?	✓		

<u>Site Supervision Engineer</u>	<u>Contractor's Health & Safety Officer</u>
Signature: 	Signature: 
Date: 24/11/2024	Date: 24/11/24

Accident/Incident/Near miss Record Form

(Reporting by Contractor to PDS Environmental Consultant and PIU & PMCU/Environmental Consultant)

(Attach Photograph of the accident / incident site)

Name of the Contractor or his
Representative:
Contact no:

Project Name:	
Subproject/ Scheme Name:	
Place of occurrence	
Date of occurrence	
Details of what happened	
Cause of incident	
Remarks	

Appendix 9: Toolbox meetings imparted during Jul – Dec 2024

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Toolbox Meeting Imparted During July to December 2024

Name of sub-project: CRDP-II/LGED/ GPCC/ W-03	
Scheme name of sub-project: Sha-Alom bari Road to ita-hata Road	
District: Gazipur	Upazila: Bason

Month	No. of TBM (Tool Box Meeting) Conducted	No. of Participants
July	10	120 person
August	12	140 person
September	09	97 person
October	04	44 person
November	01	12 person
December	06	74 person
Grand Total=	42	487 person

Worker's Attendance Sheet

Date: 13-08-24

Name of sub-project: CRDP-IVLGEDI Greetw-03	
Scheme name of sub-project: Gaeha Road and Sha-Alom bari Road and idu-hula Road.	
District: GAZIPUR	Upazila: GAZIPUR Sadar.

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
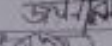

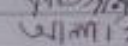
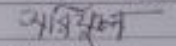
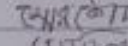
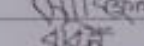
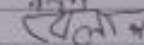

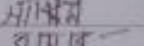



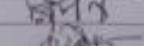
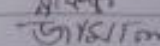
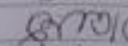


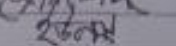
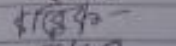
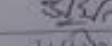
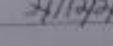





LOCAL GOVERNMENT ENGINEERING DEPARTMENT
City Region Development Project-II
LGED Headquarters, Dhaka

Worker's Attendance Sheet

Month: July/2024.

Date:

Name of sub-project: CRDP-III LGED/ NARAYANGANJ/ ARRAIHAZAR/ NCB/2021/W04.
Scheme name of sub-project: (i) Gopaldi Ge to Mellamchar Attd. (iv) Ukhilpura Ge to Gopaldi Ge via Manikpur Bishnoodi.
District: <u>Narayanganj.</u> Upazila: <u>Arraihar.</u>

SL No.	Name of Workers	Worker's Signature
01.	Sujan	
02.	Jeyral.	
03.	Ramjon Ali	
04.	Kausen.	
05.	Alamin	
06.	Somitul.	
07.	Morshed.	
08.	Soficul.	
09.	Robin	
10.	Belal	
11.	Emon.	
12.	Sabbir.	
13.	Basar.	
14.	Arif.	
15.	Saidul.	
16.	Ripon	
17.	Rahim.	
18.	Refiq.	
19.	Jamal.	
20.	Metaleb.	
21.	Sahin.	
22.	Momin.	
23.	Morshed.	
24.	Unus Ali.	
25.	Barak.	
26.	Sumon.	
27.	Somim.	

Worker's Attendances Sheet

Name of sub-project: CRDP-III/LGED/KCC/NCB/2021/W-01

Month: November

Scheme Name of Sub-project: Compost Plant, MRF & Plastic Recycling Plant

Name of Contractor: Mahabub Brothers (Pvt.) Limited.

Date: 28-11-24

District/PIU: Khulna City Corporation, Khulna.

S/L No.	Name of Worker's	Worker's Signature
০১.	আফিফ	আফিফ
০২.	আফির	আফির
০৩.	মাহিরুল	মাহিরুল
০৪.	মুহম্মদ	মুহম্মদ
০৫.	আফম	আফম
০৬.	ইদ্রিস	ইদ্রিস
০৭.	ইদ্রিস আলী	ইদ্রিস আলী
০৮.	লিথু	লিথু
০৯.	ইমদাদুল	ইমদাদুল
১০.	মনির	মনির
১১.	আবদুল্লাহ	আবদুল্লাহ
১২.	উজ্জ্বল	উজ্জ্বল
১৩.	মামুনুল	মামুনুল
১৪.	মাইনুল	মাইনুল
১৫.	মোমিন	মোমিন
১৬.	আবদুল	আবদুল
১৭.	আবদুল	আবদুল
১৮.	মাহিরুল	মাহিরুল

Appendix 10: COVID-19 Health & Safety Plan Monitoring Checklist

LOCAL GOVERNMENT ENGINEERING DEPARTMENT City Region Development Project-II LGED Headquarters, Dhaka

COVID-19 Health & Safety Plan Monitoring Checklist

(EHS COVID-19 Response Guidance, ADB Bangladesh Resident Mission template)

Package Name: - CRDP-II/LGED/Seven/Dhaka/RCB/2023/LW-03A

Scheme Name: Construction of 92m long RCC Bridge.

Month and Year: November 2024

A. Environmental Health and Safety Checklist			
Sl.	Checklist	Number/Quantity	Remarks
1	Number of workers & employees available at site	300	
2	Health check-up/screening completed for all workers/employee/visitors	300	
3	✓ Washbasin, sanitizer dispenser at site	15	
4	Stock of soap, sanitizer, disinfectants, PPEs (masks, hand gloves, boots) available at site	150	
5	Number of cleaning staff employed	20	
6	Number of covered bins with COVID sign at the site	10	

B. Daily Monitoring: COVID -19 protocols (worksite and campsite)					
Sl.	Checklist	Observation		Corrective Action Plan	Time frame to comply
		Yes	No		
1	Medical professional is available on call	✓			
2	Contractor's EHS officer is available at site	✓			
3	Entrance protocol: 6 ft distance maintained?	✓			
4	Disinfectant spray used at site entry at hands and under shoes	✓			
5	Workers & employees are using mask, gloves and shoes	✓			
6	Workers & employees are washing their hands	✓			
7	Used PPEs (masks, gloves) are disposed in covered bin	✓			
8	Social distancing: workers & employees maintaining social distancing all the time	✓			
9	Vehicle protocol: vehicle disinfection protocol followed	✓			
10	Tools/machinery: wiped to disinfect before and after sharing/working	✓			

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City Region Development Project-II
LGED Headquarters, Dhaka

11	Disinfecting work area (worksite/ common surfaces, toilets etc.) are disinfected i) before worksite opened in the morning, ii) before lunch and iii) after closing for the day	✓			
12	Trash bins are covered and used for disposal of PPEs (masks, gloves)	✓			

*Attach photos, additional information as required



PDS Consultant/Site
Supervision Engineer



Environmental Officer (PIU)



Contractor's Health & Safety
Officer

Appendix 11: Photographs from Field

As regards the overall environmental safeguard compliances at subproject construction site are displayed below.



Package Name: CRDP-II/LGED/MONGLA/NCB/2021/W-01



Package Name: CRDP-II/LGED/GCC/NCB/2020/W-03



Package Name: CRDP-II/LGED/KCC/NCB/2021/W-01



Package Name: CRDP-II/LGED/ARAIHAZAR/NCB/2021/W-04



Package Name: CRDP-II/LGED/RUPGANJ/NCB/2021/

As regards the overall environmental safeguard compliances from completed/nearly completed subproject construction sites are displayed below.



Package Name: CRDP-II/LGED/SAVAR/NCB/2021/W-02



Package Name: CRDP-II/LGED/ARAIHAZAR/NCB/2021/W-01



Jhikargacha Pourashava



Package No: CRDP-II/LGED/Chalna/NCB/2021/W-01

Appendix 12: Status of Monitoring of Environmental Quality Tests of CRDP-2 Subproject Packages

Sl.	Packages	1st Test completion /Planned Date (Before Start of Construction- Baseline situation)	2nd Test completion /Planned Date (at or near completion of Construction- Endline situation)	Remarks (% Physical Progress)
1	Gazipur City Corporation: GCC (W-01)	Done on 23/09/2020	Done on 09/01/2023	100
2	Gazipur City Corporation: GCC (W-02)	Done on 24/09/2020	Done on 25/06/2022	100
3	AraihazarUpazila: Araihazar (W-01)	Done on 14/11/2020	Done on 08/04/2022	100
4	AraihazarUpazila: Araihazar (W-02)	Done on 26/09/2020	Done on 09/04/2022	100
5	AraihazarUpazila: Araihazar (W-03)	Done on 25/09/2021	Planned on 01/10/2024	44.4
6	SavarUpazila: Savar (W-01)	Done on 19/11/2020	Done on 20/10/2023	82.34
7	SavarUpazila: Savar (W-02)	Done on 20/03/2021	Done on 19/10/2023	79.98
8	SavarUpazila: Savar (W-03)	Done on 19/09/2020	Dropped	61.25
8	SavarUpazila: Savar (W-03-A)	Done on 10/05/2024	Planned on 01/11/2024	
9	SavarUpazila: Savar (W-04)	Done on 18/11/2020	Done on 01/04/2022	93.50
10	RupganjUpazila: Rupganj (W-01)	Done on 15/11/2020	Done on 11/08/2023	96.72
11	RupganjUpazila: Rupganj (W-02)	Done on 25/09/2020	Done on 30/12/2023	75.01
12	RupganjUpazila: Rupganj (W-03)	Done on 27/09/2020	Done on 06/08/2022	100
13	SavarPourashava: SavarPourashava (W-01)	Done on 20/09/2020	Planned on 01/11/2024	100
14	DhamraiPourashava: Dhamrai (W-01)	Done on 02/04/2022	Dropped	38.76
14	DhamraiPourashava: Dhamrai (W-01-A)	Done on 11/05/2024	Planned on 01/11/2024	
15	SonargaonPourashava: Sonargaon (W-01)	Done on 27/12/2021	Done on 29/12/2023	70.19
16	NarasingdiPourashava: Narasingdi (W-01)	Done on 26/12/2021	Planned on 01/10/2024	32.01
17	TaraboPourashava: Tarabo (W-01)	Done on 28/12/2021	Done on 25/10/2023	81.68
18	SingairPourashava: Singair (W-01)	Done on 04/01/2022	Planned on 01/10/2024	63.78
19	MonglaPourashava: Mongla (W-01)	Done on 20/02/2022	Planned on 01/10/2024	35.87
20	JashorePourashava: Jashore (W-01)	Done on 17/02/2022	Done on 16/06/2023	94.29
21	JhikargachaPourashava: Jhikargacha (W-01)	Done on 18/02/2022	Done on 19/01/2024	69.66
22	KanchanPourashava: Kanchan (W-01)	Done on 29/12/2021	Done on 26/10/2023	81.86
23	ChalnaPourashava: Chalna (W-01)	Done on 19/02/2022	Planned on 01/11/2024	87.20
24	SavarUpazila: Savar (W-05)	Done on 07/03/2022	Planned on 01/11/2024	17.60
25	SavarUpazila: Savar (W-06)	Done on 08/03/2022	Planned on 01/11/2024	52.06
26	NoaparaPourashava: Noapara (W-01)	Done on 26/06/2022	Done on 20/01/2024	70.09
27	AraihazarUpazila: Araihazar (W-06)	Done on 03/10/2022	Planned on 01/11/2024	19.68
28	SavarUpazila: Savar (W-07)	Done on 02/10/2022	Done on 21/10/2023	75.06
29	Manikganj (W-01)	Done on 26/08/2022	Planned on 15/11/2024	44.66
30	Kaliakoir (W-01)	Done on 10/01/2023	Planned on 01/11/2024	4.93
31	AraihazarUpazila: Araihazar (W-05)	Done on 11/01/2023	Planned on 01/11/2024	11.65
32	GCC/W-03	Done on 14/03/2023	Planned on 15/11/2024	5.41
33	KCC/W-01	Done on 17/02/2023	Planned on 15/11/2024	3.24
34	Araihazar /W-04	Done on 14/08/2023	Planned on 01/11/2024	2.32
35	Rupganj /w-04	Done on 13/08/2023	Planned on 15/11/2024	0.00

Sl. no	Packages	Sampling Completion Date of EBLS (1 st Test)	Sampling Completion Date of EELS (2 nd Test)	Planning of the Sampling Completion Date of EELS (2 nd Test)
1	Gazipur City Corporation: GCC (W-01)	23/09/2020	09/01/2023	
2	Gazipur City Corporation: GCC (W-02)	24/09/2020	25/06/2022	
3	AraihazarUpazila: Araihazar (W-01)	14/11/2020	08/04/2022	
4	AraihazarUpazila: Araihazar (W-02)	26/09/2020	09/04/2022	
5	AraihazarUpazila: Araihazar (W-03)	25/09/2021		01/10/2024
6	SavarUpazila: Savar (W-01)	19/11/2020	20/10/2023	
7	SavarUpazila: Savar (W-02)	20/03/2021	19/10/2023	
8	SavarUpazila: Savar (W-03)	19/09/2020		
	SavarUpazila: Savar (W-03-A)	10/05/2024		01/11/2024
9	SavarUpazila: Savar (W-04)	18/11/2020	01/04/2022	
10	RupganjUpazila: Rupganj (W-01)	15/11/2020	11/08/2023	
11	RupganjUpazila: Rupganj (W-02)	25/09/2020	30/12/2023	
12	RupganjUpazila: Rupganj (W-03)	27/09/2020	06/08/2022	
13	SavarPourashava: SavarPourashava (W-01)	20/09/2020		01/11/2024
14	DhamraiPourashava: Dhamrai (W-01)	02/04/2022		
	DhamraiPourashava: Dhamrai (W-01-A)	11/05/2024		01/11/2024
15	SonargaonPourashava: Sonargaon (W-01)	27/12/2021	29/12/2023	
16	NarasingdiPourashava: Narasingdi (W-01)	26/12/2021		01/10/2024
17	TaraboPourashava: Tarabo (W-01)	28/12/2021	25/10/2023	
18	SingairPourashava: Singair (W-01)	04/01/2022		01/10/2024
19	MonglaPourashava: Mongla (W-01)	20/02/2022		01/10/2024
20	JashorePourashava: Jashore (W-01)	17/02/2022	16/06/2023	
21	JhikargachaPourashava: Jhikargacha (W-01)	18/02/2022	19/01/2024	
22	KanchanPourashava: Kanchan (W-01)	29/12/2021	26/10/2023	
23	ChalnaPourashava: Chalna (W-01)	19/02/2022		01/11/2024
24	SavarUpazila: Savar (W-05)	07/03/2022		01/11/2024
25	SavarUpazila: Savar (W-06)	08/03/2022		01/11/2024
26	NoaparaPourashava: Noapara (W-01)	26/06/2022	20/01/2024	
27	AraihazarUpazila: Araihazar (W-06)	03/10/2022		01/11/2024
28	SavarUpazila: Savar (W-07)	02/10/2022	21/10/2023	
29	Manikganj (W-01)	26/08/2022		15/11/2024
30	Kaliakoir (W-01)	10/01/2023		01/11/2024
31	AraihazarUpazila: Araihazar (W-05)	11/01/2023		01/11/2024
32	KCC/W-01	17/02/2023		15/11/2024
33	GCC/W-03	14/03/2023		15/11/2024
34	Rupganj /w-04	13/08/2023		15/11/2024
35	Araihazar /W-04	14/08/2023		01/11/2024