

Government of the People's Republic of
Bangladesh



Bangladesh Inland Water Transport Authority (BIWTA)



The World Bank



MONTHLY PROGRESS REPORT APRIL 2024

**Consultancy Services for Supervision and Monitoring of Performance-Based
Dredging Contracts with Maintenance Dredging and Installation and Maintenance
of Navigational Aids along the Navigational Routes under the Contract**

**Bangladesh Regional Waterway Transport Project-1
BRWTP-S1A**



Jurutera Perunding Zaaba
SDN.BHD, Malaysia (JPZ)



Demas Dredging Consultants BV,
the Netherlands (DEMAs)



JPZ Consulting Ltd., Bangladesh
(JCL)

EXECUTIVE SUMMARY

Background

The Bangladesh Regional Waterway Transport Project-1 (Chittagong-Dhaka-Ashuganj Corridor of the Government of Bangladesh (GoB) is to develop the Inland Water Transport (IWT) sector and related infrastructure between Dhaka-Chittagong and Dhaka-Ashuganj River corridors and linked corridors. The Project has three major components. Component 1 includes dredging and maintaining the river corridors and ferry routes within the Project area through a performance-based contract. JPZ-DEMAs-JCL, the consulting firm referred to as S1A has started the supervision and monitoring work under this component since December 2022. The project is financed by the World Bank (WB) and implemented, and administered by the Bangladesh Inland Water Transport Authority (BIWTA), under the Ministry of Shipping (MoS).

The works package on dredging shall operate for 66 (Sixty-six) months on the river routes 3, 4, 5, 6, 7 & 8, 9, 10, and 11 by Contractor GULF-COBLA KARNAFULY JV herein referred to as Lot-2, and 12, 13 & 13a, 15 & 16, 17 and 21 by Contractor DHARTI-BANGA JV herein referred to as Lot-3; under Bangladesh Regional Waterway Transport Project -1 (BRWTP-1), Contract Number BRWTP, W1A-02 and BRWTP W1A-03 respectively.

Progress of the Contractors during the Reporting Period – April 2024

Under Lot-2, during the reporting period, a dispute emerged among the local population concerning the selection of land for the construction of dykes for dredged material disposal along River Route 09. Consequently, dredging operations were halted following orders from the local administration on 2nd April 2024. After the Eid-ul-Fitr holidays, on April 15, the S1A consultant team, in collaboration with PIU, initiated discussions with the District Commissioner (DC) and respective Upazila Nirbahi Officers (UNOs). Through engagement with various stakeholders, the issue was finally resolved and subsequently, dredging activities resumed on Route 09 in the following month of May 2024. Meanwhile, dredging continued uninterrupted on other routes, namely River Route 07&08 and River Route 11 up to 30th April. The total cutting length was 426 m and the total volume was 22392.73 cubic meters within Lot-2 sites this month.

During this reporting period, the dredger Banga Sitalakhya operated until April 6th along Route 16 (Patarhat-Bheduria), completing a total cutting length of 4,943.63 meters and dredging a cumulative volume of 375,552.69 cubic meters.

Meanwhile, Banga Padma, Banga Jamuna, and Banga Shitalakkhya remained engaged in dredging activities along River Route 21 at Lot 3 throughout the reporting period. The combined cutting length totaled 11,006 meters, with a dredged volume reaching 745,392.7 cubic meters.

Traffic-related issues were absent, and safety measures, including well-maintained fire extinguishers and first aid boxes, were in place. Grievances related to selecting a dyke location were solved by the local people, indicating a positive work environment. New employees will be recruited to expedite the work finishing on time, and implement safety procedures during the reporting month. Overall, no significant environmental impacts were detected.

The Consultant's activities during the Reporting Period

Throughout this month, the field team diligently visited both Lot-2 and Lot-3 sites daily. Thus far, they have selected a total of 68 dykes across the two Lots. Consultations with District and Upazila-level Local Government representatives and landowners were conducted where necessary. At the central level, several meetings both in person and online took place during this month involving representatives from the World Bank, PIU, BIWTA, and contractors. These meetings focused on reviewing the progress of dredging work and addressing environmental and social concerns as well as river boundary, cutting length, cutting volume, etc.

Although there are no obstacles in continuing dredging work from the Contractor side of Lot 3, the issues that are often asked to be emphasized from the field level of S1A are as follows:

- Political interference complicates disposal area and dyke selection, with local figures overriding established rules.
- Inadequate control of site runoff and dredge water discharge due to ineffective use of containment structures.
- Operational challenges due to low tide affecting dredger functionality.
- Absence of proper liquid and solid waste management systems on vessels and dredgers, and
- Insufficient availability of IHO standard survey boats and instruments like multi-beam echo sounders and associated software on-site.

In April 2024, environmental samples were collected from both the Lots (Lot-2 and Lot-3) at two points (River Route 7&8 and River Route 21) of the rivers undergoing dredging, with no notable results found. S1A Consultant highlighted the need for more practical measures in collecting environmental data from these sites, emphasizing the importance of enhanced precautions. Key recommendations include providing detailed descriptions of the dredging and disposal sites, including information on habitat, biodiversity, and land tenure; measuring underwater noise at a standard distance of 50 meters from the operating dredger; marking all sampling sites on a map in monthly reports; timestamping all photographs; and dedicating more effort to collecting or gathering biodiversity information due to its insufficient detail in the reports.

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ABBREVIATION

| | |
|----------|---|
| AILA | Association of International Lighthouse Authorities |
| ASCII | American Standard Code for Information Interchange |
| BIWTA | Bangladesh Inland Water Transportation Authority |
| BM | Bench Mark |
| BRWTP | Bangladesh Regional Waterway Transport Project I |
| BWDB | Bangladesh Water Development Board |
| CD | Chart Datum |
| CEAP | Contractor's Environmental Action Plan |
| CSD | Cutter Suction Dredger |
| EIA | Environmental Impact Assessment |
| EMP | Environment Management Plan |
| ESHS | Environment, Social, Health and Safety |
| ESMP | Environment and Social Management Plan |
| GBV | Gender-Based Violence |
| GIS | Geographic Information System |
| GPS | Global Positioning System |
| GRC | Grievance Redress Committee |
| GRM | Grievance Redressal Mechanism |
| HSE | Health and Safety Expert |
| IALA | International Association of Marine Aids and Lighthouse Authorities |
| IBC | Idle Berthing Centre |
| ID | Identity |
| IHO | International Hydrographic Organisation |
| IWT | Inland Water Transport |
| JPZ | Jurutera Perunding Zaaba |
| JV | Joint Venture |
| LAD | Least Available Depth |
| LLW | Lowest Low Water |
| MOEF | Ministry of Environment, Forest and Climate Change. |
| MSL | Mean Sea Level |
| NID | National Identity |
| OPBC | Output and Performance-Based Contract |
| PC Poles | Pre-Stressed Concrete Poles |
| PIU | Project Implementation Unit |
| RAP | Resettlement Action Plan |
| RCC | Reinforced Cement Concrete |
| RTK-GPS | Real-Time Kinematic- Global Positioning System |
| SOB | Survey of Bangladesh |
| TBM | Temporary Bench Mark |
| UTM | Universal Transverse Mercator |
| VSS | Vessel Storm Shelter |
| WB | World Bank |
| WGS | World Geodetic System |

CHAPTER 01: PROJECT DESCRIPTION IN A BRIEF

1.1 Basic Information

| | |
|--------------------------------------|---|
| Project Name | Consultancy Services for Supervision and Monitoring of Performance- Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract |
| Source of Funding | The World Bank |
| Contract No. | BRWTP-S1A |
| Employer | Bangladesh Inland Water Transport Authority (BIWTA) |
| Consultant | JPZ-DEMAS-JCL JV |
| Date of signing the contract | 21 st December, 2022; Duration of 66 months |
| Date of Commencement | 6 th December, 2022; Duration of 66 months |
| Phases | Phase I: 18 Months, Phase II: 12 Months, Phase III: 36 Months |
| Total Routes | 12 |
| Route Nos. under dredging activities | Lot-2: 3 & 4, 5, 6, 7 & 8, 9, 10, 11 Lot-3: 12, 13 & 13a, 15 & 16, 17, 21 |

1.2 Location of the Project

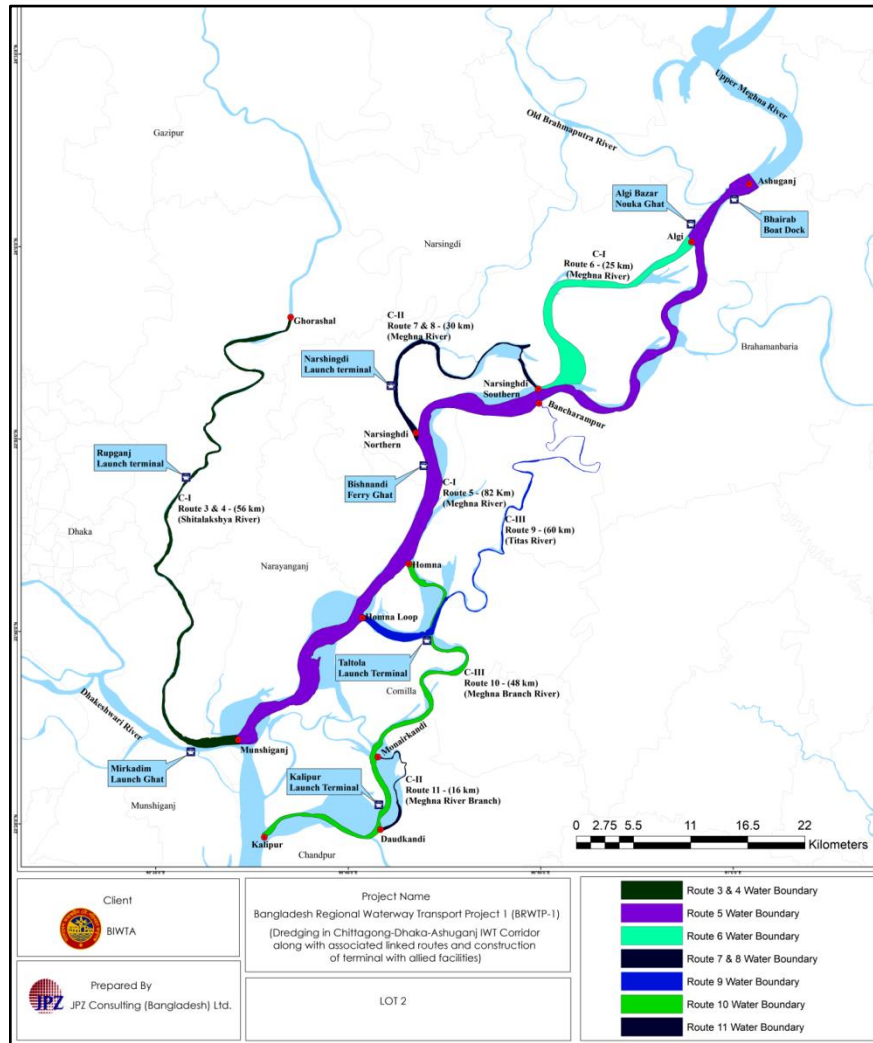


Figure 1: River Boundary Lot-2

Table 1: River Routes Lot-2

| Class | Route No | River/location | Length (Km) | Average width (m) | Shoal Length Approx. (km) |
|-------|----------|---|-------------|-------------------|---------------------------|
| I | 3 & 4 | Shitalakshya (From Ghorashal to Munshiganj) | 56 | 400 | 0.2 |
| I | 5 | Meghna (From Ashuganj to Munshiganj) | 82 | 1200 | - |
| I | 6 | Meghna (Nabinagar Loop joining route-5) | 25 | 850 | 1.5 |
| II | 7 & 8 | Meghna (Narsingdi Northern & Southern approaches) | 30 | 450 | 5.8 |
| III | 9 | Meghna (Bancharampur - Homna Loop) | 60 | 180 | 19.5 |
| III | 10 | Meghna (Hona-Doudkandi approach) | 48 | 400 | - |
| II | 11 | Gumti (Meghna loop approaching Dautkandi) | 16 | 300 | 10.6 |
| Total | | | 317 | | 27 |

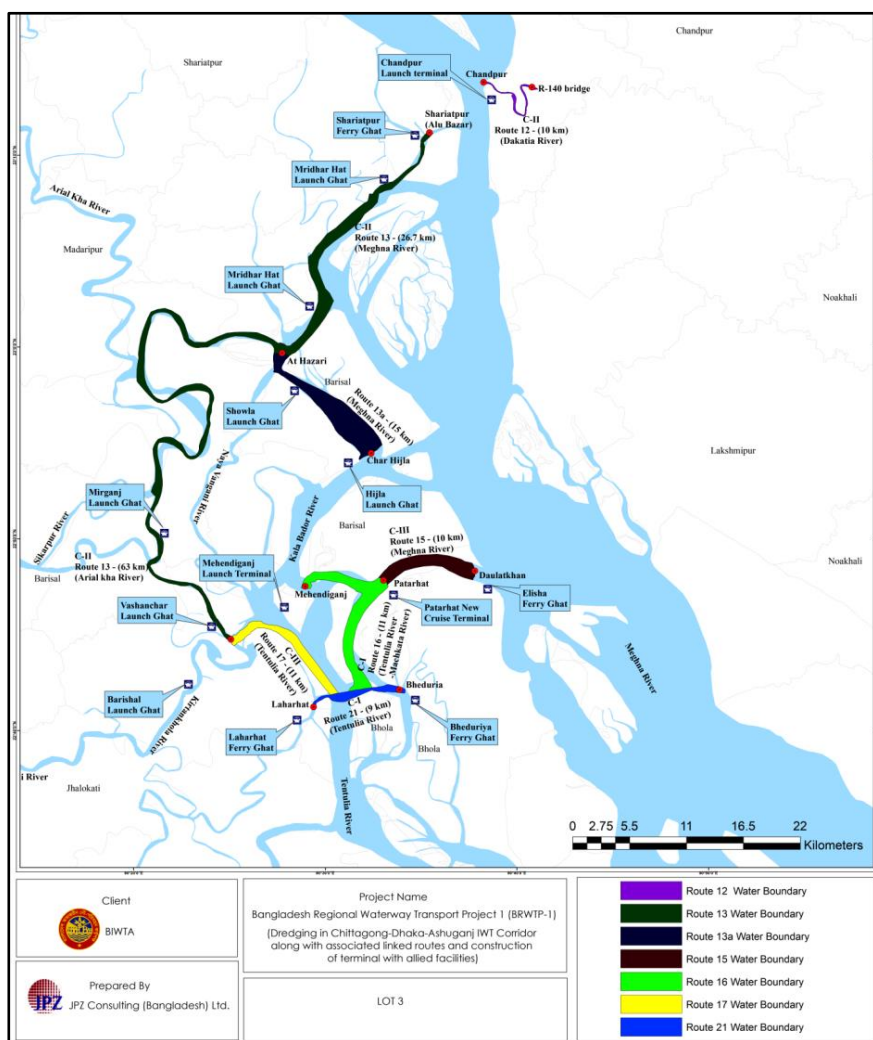


Figure 2: River Boundary, Lot-3

Table 2: River Routes Lot-3

| Class | Route No | River/location | Length (Km) | Average width (m) | Shoal Length Approx. (km) |
|-------|----------|---|-------------|-------------------|---------------------------|
| II | 12 | Dakatia (Chandpur to Gastola Bridge) | 10 | 400 | 1 |
| II | 13 | Meghna and Arial Khan (Shariatpur-Bheduria) | 89.7 | 1200 | 1.4 |
| II | 13a | Meghna (Looping root Inside Char Hisla) | 15 | 850 | - |
| III | 15 | Meghna/ Tentulia (Patarhat-Daulatkhan) | 10 | 450 | - |
| I | 16 | Meghna/Tentulia (Mehendiganj-Bheduria) | 19.6 | 180 | 2.1 |
| III | 17 | Tentulia (Bheduria -Vashanchar) | 11 | 400 | - |
| I | 21 | Tentulia (Bheduria -Laharhat) | 9 | 300 | 2.3 |
| Total | | | 164.3 | | 6.8 |

CHAPTER 02: SALIENT FEATURES & MONTHLY PROGRESS

2.1 PROGRESS OF BRWTP-S1A:

2.1.1 : Development and Maintenance Dredging Works:

Lot-2:

During the reporting period, a dispute emerged among the local population concerning the land selection for the dykes along River Route 09. Consequently, dredging operations were halted following orders from the local administration on April 2. After the Eid holidays, on April 15, the S1A consultant team, in collaboration with PIU, initiated discussions with the District Commissioner (DC) and respective Upazila Nirbahi Officers (UNOs). Through engagement with various stakeholders, the issue was gradually resolved.

Subsequently, dredging activities resumed on Route 09 in the following month. In the meantime, dredging continued uninterrupted on other routes, namely River Route 07&08 and River Route 11 up to 30th April. The total cutting length was 426 m and the total volume was 22392.73 cubic meters within Lot-2 sites during this month.

Lot-3:

During this reporting period, the dredger Banga Sitalakkhya operated until April 6th along Route 16 (Patarhat-Bheduria), completing a total cutting length of 4,943.63 meters and dredging a cumulative volume of 375,552.69 cubic meters.

Meanwhile, Banga Padma, Banga Jamuna, and Banga Shitalakkhya remained engaged in dredging activities along River Route 21 at Lot 3 throughout the reporting period. The combined cutting length totaled 11,006 meters, with a dredged volume reaching 745,392.7 cubic meters.

Update information on Navigational Aids in April 2024:

The S1A team actively participated in all coordination meetings chaired by the project coordinator of BRWTP-S1A, which took place every Sunday. On April 21, 2024, during a visit to the manufacturing site, the locations for PC pole installation were identified and marked with assistance from a BIWTA Superintendence team member. The coordinates for these points along Route 21, Lot 03 have been plotted on the chart.

On April 25, 2024, members of the S1A team, including a Civil Engineer from the PIU, visited the Sinker manufacturing yard at Karnaphuli Shipbuilding. During this visit, they assessed the environment and observed the tools and measurements that will be used to manufacture sinkers weighing 5 tons and 3 tons for Lot 02.

2.1.2 Environmental Quality Assessment:

In the environmental data collection for April 2024, samples were taken from two Lots (Lot-2 and Lot-3) at two points in a river (River Route 7&8 and River Route 21 respectively) where dredging was ongoing. However, there were no notable results.

S1A Consultant revealed that it would be more practical to collect environmental information on the two Lots even if there is no dredging and to spend more time gathering information on biodiversity and taking more precautions. It is now necessary to be more aware of the following points in particular.

1. Provide site-specific descriptions of the dredging sites, and dredged material disposal sites. The description should contain information about the habitat, biodiversity, land tenure, etc.
2. Underwater noise should be measured when the dredger is in operation. Usually, measurements are taken at

different distances but to standardize it, they should measure it at 50 meters.

3. All sampling sites should be marked on the map when submitting the monthly reports.
4. All photographs should be time-stamped (use the timestamp app).
5. Information on biodiversity is very poor in the monthly reports. More time needs to be spent on data collection or gathering information.

2.1.3 Social and Resettlement Aspects:

During this period, steps were taken to accelerate the selection of dykes with the assistance of local administration. Regular meetings were held with various stakeholders at the site, with a particular focus on quickly selecting the dykes in Lot 2.

During this reporting period, 65 disposal sites have been chosen within the Lot-2 and Lot-3 areas. The process of selecting dykes is in progress, with involvement from representatives of local governments and community members. To facilitate smooth execution, the project authority has applied to local government representatives, requesting their support and informing them of the project details. However, progress in April 2024 has been minimal, with no land lease agreements finalized during this time frame.

2.1.3.1 Land Acquisition/Requisition/Good Faith Agreement/Charity:

In Lot-2 and Lot-3, a total of 79 dredged disposal areas have been selected. The GRM expert of S1A is working on setting up the protocols for reporting the GRM issues at different levels in a structured way based on CEAP and Contractual responsibilities.

Information regarding river dredging, dredged material dumping, and agreements made in good faith are disseminated to the general population through various consultation meetings held in local bazaars, Union Councils, villages, and local schools. The progress of Dykes and Good Faith Agreements for Lot-2 and Lot-3 during this reporting period is detailed in Table 9 and Table 13-14&15 respectively.

2.1.3.2 Communication and Public Consultation:

The social and safeguard team has communicated with local people, local administration, and local elites and conducted consultation meetings regularly. The local administration was requested to assist in obtaining land to dispose of the dredged soil. Moreover, the S1A team hopes for the assurance of all kinds of cooperation from the locals.

Table 3: Monthly Communication and Public Consultation -April 2024-Lot 2 & Lot 3

| Date | Lot-02 | Lot-03 |
|-----------|---|---|
| 1-Apr-24 | Brahmanbaria Lot-2 Route-09. Dredger Kafela -1-working, Karnofully-2 -Stopped due to pipe shifting. Narshindi (Route-07&08). Dredger -MBDDL Craft-1 Route – 6, Lot-2 Pipe shifting work ongoing | Karnofully-3,5, (Bishnurampur) Karnaphuli-7- (Anarpar)-working; Maa -Stopped due to oil insufficiency & Pranto - Noyachar stopped due to local conflict; Reve-Badda- Problem-solving ongoing MCD- stopped due to pipeline work (Modhonagar, Sayfullakandi) |
| 2-Apr-24 | | Route: 16, Lot_3. 1. Discussed submerged electric cable safety issues with DGM, PBS, Mehandiganj jointly with the Banga contractor. 2. Supervision of dredging work with disposal area construction (repairing and extension of boundary wall) of a dyke no. R16-D2 |
| 3-Apr-24 | UNO, Bancharampur and Nayeb, Tejkhal Union inspected the dykes along Route 09 and instructed to stop dredging on behalf of the Deputy Commissioner, Brahmanbaria District | |
| 4-Apr-24 | Meeting with local elites of UZ: Raipura, District: Narsinghdi. Representatives from Char Madhua Union, Nilakkha Union, Bashgari Union, and Srinagar Union attended the discussion and extended their support for the dredging work | |
| 15-Apr-24 | The Project Director and other PIU staff, S1A consultants, and contractor's representatives had a meeting with the Deputy Commissioner, and Additional Deputy Commissioner (Revenue), Brahmanbaria District | |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| Date | Lot-02 | Lot-03 |
|-----------|---|---|
| 18-Apr-24 | The River bank area and dredging area were marked along Route 09 in the presence of the ADC, Brahmanbaria, UNO, AC (Land) Nabinagar UZ and Bancharampur UZ, government land surveyor, and Police personnel as there was some disagreement about the location with the local community | |
| 21-Apr-24 | | Lot 3: Route: 16- Conducted hydrographic post-survey jointly with BIWTA representatives, S1A consultant, and Dharti-Banga contractor (Patarhat-Bheduria) |
| 22-Apr-24 | | Route: 16, Lot_3- Hydrographic post survey finished jointly with S1A consultant and Dharti-Banga contractor at Route 16 (Patarhat-Bheduria) |
| 23-Apr-24 | Route-11, Ward No.4, Upazilla-Daudkandi, District-Cumilla, Gulf-Karnaphuli Contractor and S1A Consultant visited dyke and dredging area. Supervision of dyke area and met with the land owner and gathered information about biodiversity, habitat, and land tenure. | |
| 24-Apr-24 | Route- 07&08, Ward No.4, Dist-Narsinghdi, Division -Dhaka. Gulf-Karnaphuli Contractor and S1A Consultant visited dyke and dredging area. Supervised dyke area and met with the land owner and took information about biodiversity, habitat, and land tenure. | Route: 21. Hydrographic post survey ongoing jointly with S1A consultant and Dharti-Banga contractor along Route 21 (Laharhat-Bheduria) |
| | Dredger 'Juboraj' test started today along Route 11, UZ: Daudkandi | Route: 21. Twenty-five (25) locations at a setback distance of 200m were identified for installation of PC poles along Route 21 (Laharhat-Bheduria) in consultation with the S1A consultant, BIWTA pilot, and Dharti-Banga contractor's representative. |
| | Dredging Update - Route - 07&08-Karnaphuli-2 started working; Kafela -1 work stopped as the excavator got stuck inside dyke Route-09 work stopped due to non-selection of dyke by AC (Land) for disposal of dredged material Route-11 temporary dredging started Route - 6 dyke selection on going due to some accident that occurred. | |
| 25-Apr-24 | Engineering Survey at Route_09 | Route: 21: The hydrographic post survey finished today jointly with the Dharti-Banga contractor and S1A consultant at Route 21 (Laharhat-Bheduria). |
| 28-Apr-24 | Dyke inspection at Route 11, Village Hasnabad Union, UZ: Daudkandi North, District-Cumilla | |
| 29-Apr-24 | Meeting with the UNO, and AC (Land), Bancharampur to initiate dredging along Route 09 | |
| 30-Apr-24 | Discussion with the local community members of Village Khudalia, UZ: Sadar, District: Narsinghdi for the construction of dyke to dispose of dredged material | |

2.1.3.3 : Progress and Coordination Meetings of S1A Consultant in April 2024:

Table 4: Interaction with Client/Contractors and another Stakeholder (April 2024)

| SN | Date | Venue | Meeting Agenda | Participants |
|----|------------|---|---|--|
| 1 | 15.04.2024 | Meeting Room of ADC, Brahmanbaria and DC Brahmanbaria. | Coordination meetings to identify and address the causes of delays in dredging activities at the Lot-2 sites. These meetings also provided an opportunity to gather suggestions from senior government officials aimed to expedite the dredging process and to improve the selection procedure for dykes. | Local Government Representatives including DC, ADC of Brahmanbaria and UNO of three Upazilas, S1A consultants including PC, PIU representatives including PD and Lot-2 contractor's representatives. |
| 2 | 20.04.2024 | Weekly Coordination meeting. At the Meeting room of PIU | Providing an update on the project's progress, with a focus on prioritizing Navigational Aids. | PIU representatives and S1A Experts |
| 3 | 21.04.2024 | Mirkadim Bandar, Narayanganj. | Meeting and visit to the manufacturing site, the locations for PC pole installation were identified and marked with assistance from a BIWTA superintendence team member. | BIWTA, PIU representatives and S1A Experts |
| 4 | 25.04.2024 | Sinker manufacturing yard at Karnafuly Shipbuilding for Lot 02. | S1A Navigational Aids expert, including a Civil Engineer from the PIU, visited and meeting with the Sinker manufacturing authorities. Also they assessed the environment and observed the tools and measurements. | |

2.1.4 Grievance Redressal Mechanism (GRM):

Two Grievance Redress Committees (GRC) have been formed in Lot-2 and Lot-3 project areas, with one each for site/local level issues and contractor level gender-based violence (GBV) issues. Regular consultations were conducted by contractors, with support from S1A, to inform locals about reporting mechanisms. Grievance boxes are installed at project offices and dredging sites for people to drop their complaint letters, with hotline numbers provided for immediate contact.

However, during the reporting period, a dispute arose among the local population regarding the selection of land for the dykes of River Route 09 at the Lot-2 Contractor site. Consequently, dredging operations had to be stopped following orders from the local administration on April 2. After the Eid holidays, on April 15, the S1A consultant team, in collaboration with PIU and GRC members, engaged in discussions with the District Commissioner (DC) and respective Upazila Nirbahi Officers (UNOs). Through the involvement of various stakeholders, the issue was gradually resolved. Subsequently, dredging activities resumed on Route 09 in the following month.

2.1.4.1 GBV/SEA/SH by workers and enforcement of the CoC

The local people have reported that the dredging workers/ laborers have no congenial or illicit sexual relationship with the local inhabitants. No data was found about the violence against women. No sexual exploitation, sexual violence, or gender-based violence were reported at work sites.

2.1.5 ESHS, Worker Employment, and OHS Status:

The S1A team assessed the ESHS situation, Worker Employment, and Working conditions, Occupational Health and Safety (OHS) status during the reporting period. Considering the safety of workers and the public during the dredging process, data were collected through field observation during site visits. The collected data is shown in the table below.

Table 5: ESHS Information at a Glance in April 2024

| ESHS Issues | Parameters | Lot-2 | Lot-3 |
|--|---|--|--|
| Occupational Health and Safety (OHS) | Set up a first aid clinic room, equipped with a medical treatment registration card for each employee. | First aid facilities were available at the project sites. | First aid facilities were available at project sites. |
| | Kitchen sanitation and cleanliness and food quality | Satisfactory | Satisfactory |
| | Sewage and wastewater discharge and Solid Waste Management | Good arrangements were kept in the Houseboat | Good arrangements were kept in the Houseboat |
| | Gas cylinder storage and maintenance | Maintained | Maintained |
| | Fire Extinguisher | Available | Available |
| | Safe Drinking Water | Accessible. Freshwater is collected daily from tube wells of nearby villages | Accessible. Freshwater is collected daily from tube wells of nearby villages |
| | Toilet facilities | Good | Good |
| Workers' Condition and Employment Situation | Total Employment (person) for all routes | 38 | 60 |
| | Male Female Ratio | All employees are Male | No Female Employee |
| | Wage Status | Good arrangements were kept in the Houseboat | Good arrangements were kept in the Houseboat |
| | Force Labor/ Child Labor | Not Applicable in this month | Not Applicable in this month |
| Personal Protection Equipment (PPE) for all staff/workers working in the site. | Wearing appropriate PPE like helmets, safety goggles, hand and arm protection, elbow protection gloves, safety shoes, life jacket/vests for protection while working in the river, use of hearing protection in case of loud noise for all officers/employees and laborers engaged in project work. | Safety helmet, Safety vest, safety shoes, Hand gloves, etc., observed at the site. | Available at site level but needs awareness for using PPE |
| Traffic management | Provision for preventing accidents including nighttime. | The contractors' ESHS team visited the site and met all concerned manpower | The contractors' ESHS team visited the site and met all concerned staff |
| | Dredging sites were demarcated and protected to ensure community safety. | Demarcated and processed for installation of required aids to navigation | Demarcated and Processed for installation of the required aids to navigation |

2.2 PROGRESS OF LOT-2 (GULF COBLA-KARNAFULY JV) CONTRACTOR:

2.1.6 Development and Maintenance Dredging Works:

The dredging depth and dredging volume may be changed from time to time based on the hydrographic survey. The dredge volumes depend on route centerline, quality of MB/SB data, spacing of survey lines, and interpolation between these. The dredge volume for April 2024 is shown below.

Table 6: Description of dredging work for the month of April 2024, Lot-2 Site

| Serial No. | Dredger Name | Time Period | Route No. | Place | Cutting Length(m) | Cutting Volume(cum.) |
|------------|----------------|----------------|-----------|------------|-------------------|----------------------|
| 01. | Kafela -01 | 01 to 30 April | 7&8 | Khodalila | 300 | 14,850.364 |
| 02. | Karnafuly -02 | 01 to 30 April | 7&8 | Khodalila | 41 | 1,393.590 |
| 03. | Karnafuly -03 | 01 to 30 April | 09 | Barialchar | 00 | 00 |
| 04. | Karnafuly -05 | 01 to 30 April | 09 | Kadur | 00 | 00 |
| 05. | Karnafuly -07 | 01 to 30 April | 09 | Hanarpara | 00 | 00 |
| 06. | Maa_01 | 01 to 30 April | 09 | Kadur | 00 | 00 |
| 07. | Pranto_01 | 01 to 30 April | 09 | Nayachar | 00 | 00 |
| 08. | Reve_03 | 01 to 30 April | 09 | Hasannagar | 00 | 00 |
| 09. | MCD_01 | 01 to 30 April | 09 | Moddonagar | 00 | 00 |
| 10. | SHAH YUVRAJ_09 | 01 to 30 April | 11 | Hasnabad | 85 | 6,148.780 |
| 11. | MBDDL CRAFT_01 | 01 to 30 April | 06 | Charmodhua | 00 | 00 |

In April 2024, dredging operations were carried out in Alokballi, Narsingdi, on Route 07&08, and in Notun Hasnabad on Route 11.

2.1.7 Environmental Quality Assessment of Lot-2 Sites:

In April 2024, environmental monitoring activities were carried out in Khodadila, Narshingdi, focusing on Routes 7&8 due to ongoing dredging operations. Monthly air quality assessments, noise level monitoring, and surface water sampling were conducted at two locations along these routes. Additionally, qualities of the dredge material were examined with two samples collected from the dredging disposal site on Route 7&8.

Table 7: Environmental Quality Assessment for April 2024 for Lot-2

| Sl No. | Item | Parameters | Baseline Data of Route 07&08 | Present Data of Route 07&08 | S1A Remarks April 2024 |
|--------|------------------------|---------------|------------------------------|-----------------------------|------------------------|
| | | | January 2023 | April 2024 | |
| 1 | Air Quality | SPM | 153.67 | 158.36 | *WAL |
| | | PM10 | 75.42 | 72.49 | WAL |
| | | PM2.5 | 51.33 | 45.16 | WAL |
| | | SO2 | 27.46 | 26.38 | WAL |
| | | NO2 | 15.21 | 34.41 | WAL |
| | | CO | 1.4 | 0.8 | WAL |
| 2 | Noise Level | LEQ day | 69.8 | 55.3 | WAL |
| | | Lmax | 74.3 | 70.2 | WAL |
| | | Lmin | 40.4 | 38.1 | WAL |
| | Underwater Noise Level | LAvg [dB (A)] | - | 58.2 | WAL |
| 3 | Surface Water Quality | Temperature | 22.1 | 28.6 | WAL |
| | | EC | 610 | 475 | WAL |
| | | pH | 7.25 | 7.67 | WAL |
| | | TDS | 320 | 234 | WAL |
| | | DO | 5.2 | 6.1 | WAL |
| | | BOD5 | 2.2 | 3.9 | WAL |
| | | TSS | 87 | 205 | WAL |
| | | Lead (Pb) | 12.15 | - | WAL |
| 4 | Riverbed Sediment | Cadmium (Cd) | 0.023 | - | WAL |
| | | Chromium(Cr) | 17.37 | - | WAL |
| 5 | DredgedMaterial | Zinc (Zn) | 26.84 | - | WAL |
| | | Arsenic (As) | 2.54 | - | WAL |
| | | Lead (Pb) | - | 12.24 | WAL |
| | | Cadmium(Cd) | - | 0.08 | WAL |
| | | Chromium(Cr) | - | 20.49 | WAL |
| | | Zinc (Zn) | - | 28.18 | WAL |
| | | Arsenic (As) | - | 1.89 | WAL |

*WAL=Within Approved Limit; - = Sample was not collected; Detail remarks are in Chapter 2

Table 8: Compliance Status for April 2024 for Lot-2

| Visual Monitoring Compliance | | | | | | | | |
|--|---|---|---|-------------------|---|---|--|---|
| Potential Aspects | Description | EMP Measures (Proposed in the EIA) | Measures Already Implemented | Compliance Status | | | Remarks/ Recommendation | Recommended deadline for implementing the corrective measures |
| | | | | C | P | N | | |
| Aquatic Flora & Fauna including Plankton, Benthos, fish, dolphin | Ten species of fish and two species of crustaceans were observed along Route 07&08. The team did not observe any visible fish mortality within and around the dredging site and disposal areas during the reporting month | Mitigation measures not required | No mitigation measure required | - | P | - | Common fishes and crustaceans have been recorded; one endangered fish species recorded according to the IUCN Red List- Bangladesh, 2015. No dolphins in a year is quite amazing, maybe the timing of the observation or the amount of time, and effort given to observe dolphins is inadequate. | Advised regular monitoring of the habitat and intensive, repeated visits to establish an inventory of the floral and faunal species. Check the starting of the distributary and opening of the distributary at the Meghna side for dolphins. |
| Sediment Dispersion | Not measured | - | - | - | - | N | Contractors were notified to measure sediment plume on 1 st March 2023, followed by verbal instruction and reminder emails | No action taken or data provided by the contractors yet. Will be reminded again |
| River Bank Erosion | There were no issues regarding riverbank erosion or flooding. | Dredger stopped and relocated | Dredger stopped and relocated; some protection measures taken | C | - | - | Stop dredging and relocate | Recommended reporting to the authorities and stop dredging |
| Hydrological Conditions | Surveyed before dredging | | | C | | | | |
| Drainage Congestion | The outline for water passing from the dredge material was found to be functional. | | | - | P | - | No reports of any drainage congestion. Regular monitoring | Keep clear all drainage channels. Regular monitoring |
| River Traffic/Transport | River traffic-related signboards have already been fixed to ensure a safe river traffic movement | | No mitigation measure is required | | P | - | Install river traffic and navigation-related signboards | Advised to install aids to navigation as per the contract. |
| Accidental Spillage | No reports yet | Oil spill emergency plan. 24/7 ready plan | - | | P | - | Logbook to be maintained, in case, of any incident, report to the authority | No action taken yet |
| Sediment leakages from pipes and sediment disposal | No reports of any leakage | Maintain pipes | Pipes regularly checked | - | P | - | Stop dredging, fix the problem before resumption; and report to the authority | |
| Drinking water & sanitation | Safe drinking water is being supplied | Source to be mentioned | - | - | C | - | - | Source of drinking water to be mentioned |
| Safety of workers | Occupational safety | | PPEs provided | - | - | P | Monitor the use of PPEs | Regular monitoring, Punitive measures for not using PPEs |
| Waste management | Waste bins have been placed on the houseboat as well as in the dredger and maintained | | - | - | C | - | Colored collection bins for organic and non-organic solid wastes; no wastes in the river | Mention later stages, what happens after collection from waste bins |
| Cultural and archeological Sites | Preservation of such sites | | x | - | x | x | Stop dredging, report to the authorities | - |
| Wastewater | | | - | - | - | P | - | - |

Note: The table was prepared based on observations from the field visit.

2.1.8 Social and Resettlement Aspects at Lot-2 Site:

Lot-02

At present 57 agreements are in process. In most places, people have willingly agreed to allow use of their lands. General people of the project sites can get the news of river dredging, dredged materials dumping, and good faith agreements through several consultation meetings with local people in local Bazaars, Union Council, villages, and the local Schools. Progress of Dykes and Good Faith Agreements during this reporting period of Lot-02 is illustrated in the following tables:

Table 9: The progress of Dykes and Good Faith Agreements (GFA) for Lot-2 during this reporting period

| Dyke no. | Route No | Land Owner | | Land | | | GFA |
|----------|----------|--|--|--|--------------------|---------------------------------|---------------|
| | | Name and NID | Address | Description | Quantity (Decimal) | Quality of Land | |
| D1 | 9 | Md. Monir Hossain NID: 6447046241 | Village: Joy Nagar Upazila: Bancharampur | Plot No: 1117.1118, 10, 65, 1016, Mouza: Jay Nagar | 95 | Agriculture Land (Two Crops) | Under process |
| D2 | 9 | Siblu Mia NID:1210488091772 | Village: Imam Nagar Upazila: Bancharampur | Plot No:158, 155, 166, 147. Mouza: Imam Nagar | 270 | Agriculture Land (Two Crops) | Under process |
| D3 | 9 | Md. Afzal Hossain NID:121048809223 2 | Village: Joy Nagar Upazila: Bancharampur | Plot No: 461, 711, 712, 713, 714, 715 1016. Mouza: Jay Nagar | 150 | School and School Field | Under process |
| D4 | 9 | Md. Monzur Mahabub NID: 1210488092428 | Village: Imam Nagar Upazila: Bancharampur | Plot No:3473, 3474 Mouza: Imam Nagar | 55 | Agriculture land (One crop) | Under process |
| D5 | 9 | Jharna Begum NID:5546582981 | Village: Barail Upazila: Nabinagar | Plot No: 316, 318, 397, 399, 314, 315, 401 Mouza: Borail. | 132 | Agriculture land (Two Crops) | Under process |
| D6 | 9 | Md. Dostogir NID:7813941536 | Village: Barail Upazila: Nabinagar. | Plot No: 326, 353,314, 622, 312, 126, 319, 320, 321, 334 Mouza: Borail, | 141 | Agriculture land (Two Crops) | Under process |
| D7 | 9 | Monir Hossain NID:121048809210 09 | Village: Imam Nagar Upazila: Bancharampur | Plot No.127 Mouza: Imam Nagar. | 40 | Agriculture land (Two Crops) | Under process |
| D8 | 9 | Abdus Salam NID: 1210488089240 | Village: Aka Nagar Upazila: Bancharampur | Plot No.6021, 5622, 5627, 6620, 3277 Mouza: Aka Nagar. | 90 | Agriculture land (Two Crops) | Under process |
| D9 | 9 | Md. Zakir Hossain NID: 2693016135957 | Village: Aka Nagar Upazilla: Bancharampur | Plot No. 2611, 2612, 6036 Mouza: Aka Nagar. | 139 | Agriculture land (Two Crops) | Under process |
| D10 | 9 | Md. Alamgir Kabir. NID: 1218575059084 | Village: Nilukhi Upazila: Nabinagar | Plot no. 455. Mouza: Borail | 52 | Agriculture land (Two Crops) | Under process |
| D11 | 9 | Md. Kabir Hossain. NID: 10488088336 | Village: Aka Nagar Upazilla: Bancharampur | Plot no. 5972/ 5380/5984 Mouza: Aka Nagar, Bancharampur, | 139 | Agriculture land (Two Crops) | Under process |
| D12 | 9 | Md. Nazrul Islam. NID: 8705507518 | Village: Aka Nagar Upazila: Bancharampur | Plot no. 3053, Mouza: Aka Nagar. | 50 | Agriculture land (One Crop) | Under process |
| D13 | 9 | Md. Monirul Islam. NID: 8672153577 | Village: Aka Nagar Upazila: Bancharampur | Plot no. 2422, 2423, 2412, 2417, 2424, 2425 Mouza: Aka Nagar. | 190 | Agriculture land (Two Crops) | Under process |
| D14 | 9 | Md. Salek Mia. NID: 7385849111 Mbl:01985708570 | Village:Akanagar Union: Salimganj Upazila:Bancharampur District: Brahman Baria | Mouza: Akanagar, Plot no. 2948/2149/2150/ 2151/2152, BS-642; JL no. 13. | 24 | Agriculture land (One Crop) | Under process |
| D15 | 9 | Abdul Halim NID: 2366199863 Mbl: 01819160113 | Village: Akanagar Union: Tezkhali Upazila: Bancharampur District: Brahman Baria | Mouza: Akanagar, Plot no. 3395,3396 BS-Khaitan no. 496 JL no. 13. | 67 | Agriculture land (One Crop) | Under process |
| D16 | 9 | Md. Riazul Islam NID: 5533130141 | Village: Joykalipur Upazila: Bancharampur | Plot no. CS 1370, BS 3002-3003, mouza: Borail | 52 | Agriculture land (One Crop) | Under process |
| D17 | 9 | 1.Babuk Mia NID:5546760314 2.Rakat Ali NID:9132515710 3.Nobi Mia NID:5996942016 | Village: Nilukhi Union: Solimgonj Upazila:Nabinagar District: Brahman Baria | Plot no. CS/SA 1373/1374, BS 3007, Mouja: Borail | 90 | Agriculture land (One Crop) | Under Process |
| D18 | 9 | Kader Miah NID: 1210488088731 Mbl: 01712830171 | Village:Akanagar, Union: Tejkhali Upazila:Bancharampur District: Brahman Baria | Mouza: Akanagar, Plot no. 2948/2149/2150/ 2151/2152, BS 650-JL no. 13. | 192 | Agriculture land (One Crop) | Under Process |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| Dyke no. | Route No | Land Owner | | Land | | | GFA |
|----------|----------|---|--|--|--------------------|--------------------------------|---------------|
| | | Name and NID | Address | Description | Quantity (Decimal) | Quality of Land | |
| D19 | 9 | Md. Kabir Hossain NID: 1210488087685 Mbl: 01789160113 | Village: Akanagar Union: Tejkhali Upazila: Bancharampur District: Brahman Baria | Mouza: Akanagar, Plot no. 2948/2149/2150/ 2151/2152, BS-642; JL no. 13. | 32 | Agriculture land (One Crop) | Under Process |
| D20 | 9 | 1. Jasim Uddin NID: 7798370685 Mbl: 01717531207 2. Oli Mia NID: 9152173382 Mbl: 01720322353 | Village: Bishnurampur Union: Bishnurampur Upazila: Bancharampur District: Brahman Baria | Mouza: Bishnurampur SA Khatian: 11, Plot no: 1298,1428,1646,1655,1654 JL No 43 | 59 | Agriculture land (One Crop) | Under Process |
| D21 | 9 | Safar Ali NID: 2398388328 Mbl: 0191438148 | Village: Akanagar Union: Tejkhali Upazila: Bancharampur District: Brahman Baria | Mouza: Akanagar, SA Khatian: 3610, Plot no: 3456,3460 JL No. 13 | 75 | Agriculture land (One Crop) | Under Process |
| D22 | 9 | Md. Milon Mia NID: 7348365565 Mbl: 01321822727 | Village: Bahir char Union: Tejkhali Upazila: Bancharampur District: Brahman Baria | Mouza: Bahir char SA Khatian: 556, Plot no: 613, 857 JL No. 41 | 84 | Agriculture land (One Crop) | Under Process |
| D23 | 9 | 1. Alomgir Hossain NID: 1978121048800003 9; Mbl: 01741735087 2. Md. Borhan Uddin; NID: 1210488095770 | Village: Bishnurampur Union: Tezkhal Upazila: Bancharampur District: Brahman Baria | Mouza: Bahirchar SA Khatian: 860,380 Plot no: 821,621,711,622,624,810,1070,623,626,710,711,1179 JL No. 41 | 119 | Agriculture land (One Crop) | Under Process |
| D24 | 9 | Aminul Islam (Liton) NID: 9917405796 Mbl: 01310822838 | Village: Bishnurampur Union: Bishnurampur Upazila: Bancharampur District: Brahman Baria | Mouza: Bishnurampur SA Khatian: 92 Plot no: 1209,1205,1439,1430 JL No. 40 | 120 | Agriculture land (One Crop) | Under Process |
| D25 | 9 | Ilias Miazi NID: 1992121648800013 0 Mbl: 01985728652 | Village: Bishnurampur Union: Tezkhal Upazila: Bancharampur District: Brahman Baria | Mouza: Bishnurampur SA Khatian: 172, Plot no: 1308,1497,1448,427,1105 JL No 43 | 174 | Agriculture land (One Crop) | Under Process |
| D26 | 9 | 1. Gazi Kawsar NID: 3298455597 Mbl: 01713685001 2. Gazi abdu Salam NID: 2398479119 Mbl: 01740956081 3. Md. Zakir Hossain NID: 7348561049 Mbl: 01713585112 4. Chandra Kumar Das NID: 1210488090007 Mbl: 01740968121 | Village: Aka Nagar Union: Tezkhal Upazila: Bancharampur District: Brahman | Mouza No: Aka Nagar SA Khatian: 3921,4096,3941 Plot No: 5760,5705,5707,5790,6370,6698,5744,5711,5384,5715 J L No 13 | 310 | Agriculture land (One Crop) | |
| D27 | 9 | Md. Hanif NID: 5501395304 Mbl: 01717531207 | Village: Bishnurampur Union: Bishnurampur Upazilla: Bishnurampur District: Brahman Baria. | Mouza: Bishnurampur SA Khatian: 894, Plot no. 108,111 Khatian No. 860/380; JL No. 41 | 154 | Agriculture land (One Crop) | Under Process |
| D28 | 9 | Habib Ulla NID: 2398391876 Mbl: 1817506254 | Village: Bahirchar Union: Bishnurampur Upazila: Bancharampur District: Brahman Baria | Mouza. Bahirchar Plot no. 603,714,1152,1545 Khatian No: 92; JL No: 41 | 79 | Agriculture land (One Crop) | Under Process |
| D29 | 9 | Abu Kalam NID: 1948451222 Mbl: 01985708523 | Village: Bahirchar Union: Tezkhal Upazila: Bancharampur District: Brahman Baria. | Mouza. Bahirchar Plot no. 904, 608, 752, 1227 Khatian No: 617, 1487 JL No: 41 | 89 | Agriculture land (One Crop) | Under Process |
| D30 | 9 | 1. Md. Farid Mia NID: 3298435581 Mbl: 01317622313 2. Abdul Wahab NID: 6894609699 Mbl: 01735786521 | Village: Bahirchar Union: Tezkhal Upazila: Bancharampur District: Brahman Baria. | Mouza. Bahirchar Plot no. 119,1084,415 Khatian No: 551,61,108 JL No: 41 | 88 | Agriculture land (One Crop) | Under Process |
| D31 | 9 | Moin Uddin NID: 3748368614 Mbl: 01817506254 | Village: Bahirchar Upazila: Bancharampur District: Brahman Baria. | Mouza. Bahirchar Plot no. 1134,1138,1135,18,1052 Khatian No: 217,541 JL No: 41 | 85 | Agriculture land (One Crop) | Under Process |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| Dyke no. | Route No | Land Owner | | Land | | | GFA |
|----------|----------|--|---|---|--------------------|-----------------------------|---------------|
| | | Name and NID | Address | Description | Quantity (Decimal) | Quality of Land | |
| D32 | 9 | Ali Ahammad Sarker NID: 3747074718 Mbl: 01715046233 | Village: Nilokhi Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza. Nilokhi Plot no. 1134,1138,1135,18,1052 Khatian No: 24/1, 106/1 JL No: 236 | 214 | Agriculture land (One Crop) | Under Process |
| D33 | 9 | 1.Rasel Mia NID: 1947127799 Mbl: 01738424077 2.Parul Begum NID: 1210488095296 Mbl: 01735786521 3. Sova Akter NID: 8707793660 Mbl: 01735786521 | Village: Nilokhi Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza. Nilokhi Plot no. 1172,1208,1209,1199,1163,1198,1170,1200,1232 Khatian No: 950, 992 JL No: 05 | 170 | Agriculture land (One Crop) | Under Process |
| D 34 | 9 | 1. Md. Billal NID: 2398523114 Mbl: 01725835721 2. Arfat Ali NID:8257731771 Mbl: 01985789351 | Village: Bahir Char Union: Tezkhal Upazila:Bancharampur District: Brahman Baria. | Mouza. Bahirchar Plot no. 25/400,217/652,268/418,628,708 Khatian No: 209,74 JL No: 41 | 84 | Agriculture land (One Crop) | Under Process |
| D 35 | 9 | 1.Abdul Awal NID: 3746376999 Mbl: 01918578062 2.Abul Kalam NID: 8695983695 Mbl:01716592411 3.Abu Ishaq NID: 3712971580 Mbl: 01719834733 4.Nasir Uddin NID: 5546582717 | Village: Barail Upazila:Nabinagar District: Brahman Baria. | Mouza. Barail Plot no. 1590,3267,3144,3274,3515,1802,1803 Khatian No: 544,163,1560 JL No: 04 | 113 | Agriculture land (One Crop) | Under Process |
| D 36 | 9 | 1.Abdul Mannan NID: 8248455720 Mbl: 01738424077 2.Md. Jalal Mia NID: 4648465153 Mbl: 01735786521 3. Tazul Islam NID: 9173793036 Mbl: 01735786521 | Village: Bahir Char Union: Tezkhal Upazila:Bancharampur District: Brahman Baria. | Mouza. Bahirchar Plot no. 1286,1351,1649,144,1563,127 Khatian No: 549,600,996 JL No: 41 | 140 | Agriculture land (One Crop) | Under Process |
| D37 | 9 | Md. Swapon Mia NID: 8248495528 Cel: 01753828096 | Village: Bahirchar Union: Tezkhal Upazila:Bancharampur, District: Brahman Baria. | Mouza No. Bahirchar Khatian No: 530/616/1464 Plot: 553/552/554 JL No:41 | 60 | Agriculture land (One Crop) | Under Process |
| D38 | 09 | 1.Md. Nazim NID: 2421516085 Mbl: 01733123741 2. Apel Mahmud NID: 4201400373 Mbl: 01958705623 3. Aynal Hoque NID: 5554116691 Mbl: 01815237615 4. Abu Musa NID: 6448345691 Mbl: 01712578351 5. Mst. Razia khatun NID: 2848376618 Mbl: 01735892711 6. Marfot Ali NID: 1976121048800001 8 Mbl: 01928705721 7. Abdul Mannan NID: 7812888217 Mbl: 01789256722 | Village: Bahirchar Union: Tezkhal Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bahirchar Khatian No: 751/439/120/889/743/70 Plot: 1282/1284/1285/1283/957/1641/2221/955/1502/985/984 JL No:41 | 173 | Agriculture land (One Crop) | Under Process |
| D39 | 9 | Abu Sayem NID: 6890355958 Mbl: 01712853510 | Village: Kadoir Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Kadoir Khatian No: 591 Plot: 421 JL No:63 | 50 | Agriculture land (One Crop) | Under Process |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| Dyke no. | Route No | Land Owner | | Land | | | GFA |
|----------|----------|---|--|--|--------------------|-----------------------------|---------------|
| | | Name and NID | Address | Description | Quantity (Decimal) | Quality of Land | |
| D40 | 09 | Md. Jalu Mia NID: 4155505789 Mbl: 01712892751 | Village: Bahirchar Union: Tezkhali Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bahirchar Khatian No: 709 Plot: 440 JL No:41 | 100 | Agriculture land (One Crop) | Under Process |
| D 41 | 09 | 1.Md. Kamal Mia NID: 7347275260 Mbl: 01724532687 2.Abdul Karim NID: 2397556354 Mbl: 01716161185 | Village: Kadoir Union: Tezkhali Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bahirchar Khatian No: 706 Plot: 486/350/352 JL No:10 | 111 | Agriculture land (One Crop) | Under Process |
| D 42 | 09 | 1.Mst. Jahanara NID: 1210488096760 Mbl:01986218781 | Village: Nilokhi Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Nilokhi Khatian No: 262 Plot: 1129/1 JL No:05 | 31 | Agriculture land (One Crop) | Under Process |
| D 43 | 09 | 1.Shakel Ahmed NID: 2. Sazzad Ahmed NID: Mbl: 3. Md. Alomgir NID: 2397009727 4. Rezaul Karim NID: 6455341013 5. Ziaul Karim NID: 5983496109 Mbl: 6. Fazlul Karim NID: 9132487969 | Village: Badda Dakkhin Para Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Char Badda Khatian No: 1154/191/986 Plot: 486/350/352 JL No:14 | 197 | Agriculture land (One Crop) | Under Process |
| D 44 | 09 | 1. Md. Alomgir NID: 2397009727 2. Rezaul Karim NID: 6455341013 3. Ziaul Karim NID: 5983496109 Mbl: 01713018040 4. Fazlul Karim NID: 9132487969 | Village: Badda Dakkhin Para Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Jolli Khatian No: 175/1453 Plot: 122/233/325/ JL No:16 | 140 | Fallow Pond | Under Process |
| D 45 | 09 | 1. Md. Alomgir NID: 2397009727 | Village: Badda Dakkhin Para Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Jolli Khatian No: 1657 Plot: 291 JL No:16 | 22 | Agriculture land (One Crop) | Under Process |
| D 46 | 09 | Md. Jalu Mia NID: 4155505789 Mbl: 01712892751 | Village: Bahirchar Union: Tezkhali Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bahirchar Khatian No: 111 Plot: 222/223/577/496 JL No:41 | 97 | Agriculture land (One Crop) | Under Process |
| D 47 | 09 | 1. Md. Abu Hanif NID: 7305030772 Mbl: 01712892751 2. Sohrab Hossain NID: 1975871797 Mbl: 01728356911 | Village: Kadoir Union: Salimganj Upazila:Nabi Nagar District: Brahman Baria. | Mouza No. Kadoir Khatian No: 342 Plot: 438 JL No:10 | 68 | Agriculture land (One Crop) | Under Process |
| D 48 | 09 | 1. Kamrul Hasan NID: 1979121857500003 0 Mbl: 01716161185 2. Jaman Uddin NID: 2361962059 Mbl: 01859278912 3.Moshen Mia NID: 5107234883 Mbl: 01713925813 4.Dulal Mia NID: 7347018397 Mbl: 01712830195 5.Baijid Hasan NID: 5107234883 Mbl: 01915830112 6.Abdul Motin NID: 1218588035697 Mbl: 01913592311 | Village: Char Badda Union: Salimganj Upazila:Nabi Nagar District: Brahman Baria. | Mouza No.Char Badda Khatian No: 404/344/160/606/557/605 Plot: 1531/1502/1537/860/941/1282/1530/1531/1551/288/289/316/493/1567 JL No:14 | 200 | Agriculture land (One Crop) | Under Process |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| Dyke no. | Route No | Land Owner | | Land | | | GFA |
|----------|----------|---|---|--|--------------------|---|---------------|
| | | Name and NID | Address | Description | Quantity (Decimal) | Quality of Land | |
| | | 7.Hanif Mia NID: 19701218575000009 Mbl: 01713925813 | | | | | |
| D 49 | 09 | 1.Kamal Uddin NID: 9148394498 Mbl: 01602208686 2.Forkan uddin NID: 1948433175 Mbl: 01711180780 3.Abdul Hashim NID: 8248455555 Mbl: 01733113742 4.Parul Begum NID: 4201436906 Mbl: 01716497968 5.Ismail Mia NID: 1523786984 Mbl: 01913777071 6.Amir Hossain Passport:0538242 Mbl: 01712835771 7.Farid NID: 3322198205 Mbl: 01852892821 | Village: Bahir Char Union: Tezkhal Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bahir Char Khatian No: 392/320/707/273/514/1071 Plot: 1105/617/1104/411/496/1111/1110 JL No:41 | 179 | Agriculture land (One Crop) | Under Process |
| D 50 | 09 | 1.Abul Kashem NID: 2398411542 Mbl: 01708665453 2.Humayun Kobir NID: 1210436157748 Mbl: 01983460221 | Village: Moddho Nagar Union: Choyfullah Kandi Upazila:Nabinagar District: Brahman Baria. | Mouza No. Moddho Nagar Khatian No: 1054/1485 Plot: 1105/617/1104/411/496/1111/1110 JL No:38 | 193 | Agriculture land (One Crop) | Under Process |
| D 51 | 09 | 1.Murshid Mia NID: 3296986155 Mbl: 01852897257 2.Dulal Mia NID: 1218575054223 Mbl: 01719835021 3.Lal Chand Passport: 0363728 Mbl: 01719478351 | Village: Char Badda Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Char Badda Khatian No: 525/263/675 Plot: 210/211/39/68 JL No:68 | 130 | Agriculture land (One Crop) | Under Process |
| D 52 | 09 | Shahin NID: 19821218575000021 Mbl: 01734532462 | Village: Bandey Bahir char Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Char Badda Khatian No: 1118 Plot: 26 JL No:14 | 32 | Agriculture land (One Crop) | Under Process |
| D 53 | 09 | Md. Monirul Islam NID: 8672153577 Mbl: 01711175171 | Village: Joy Nagar Union: Salimganj Upazila:Nabinagar District: Brahman Baria. | Mouza No. Joy Nagar Khatian No:1154 Plot: 2374 JL No:11 | 75 | Agriculture land (One Crop) | Under Process |
| D 54 | 09 | Abdur Razzak NID: 9574183696 Mbl: 01747343757 | Village: Bishnurampur Union: Tezkhal Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bishnurampur Khatian No:1154 Plot: 1594 JL No:01 | 86 | Fallow Land | Under Process |
| D 55 | 09 | Shahjalal NID: 8242023813 Mbl: 01625888695 | Village: Bishnurampur Union: Tezkhal Upazila:Bancharampur District: Brahman Baria. | Mouza No. Bishnurampur Khatian No:386 Plot: 1550 JL No:40 | 73 | Fallow Land | Under Process |
| D 01 | 7&8 | 1.Hanif Mia NID: 6816020733136 2.Abu Kashed Mia NID: 6816020432149 3.Abul Kashem NID: 5501734684 4.Nuru Mia NID: 8218914904 5.Sushil Chandra Sutradhar | Village: Birgaon Union: Alokbali Upazila:Narsingdi Sadar District: Narsingdi | Mouza: Char Madhobpur SA Khatian No: 425/2010/2051 CS Plot No: 4212, 4219, 4262, 4341, 10070, 10037, 13062, 10064, 10062, 10061, 10091, 10204, 9689, 9690, 9653, 10079, 10056, 10205, 9798, 10118, 10111, 10114 JL No: 73, 62, 52 | 677 | About 70% Fallow Land and 30% Agriculture land (One Crop) | Under Process |

| Dyke no. | Route No | Land Owner | | Land | | | GFA |
|----------|----------|---|---|--|--------------------|-----------------|---------------|
| | | Name and NID | Address | Description | Quantity (Decimal) | Quality of Land | |
| | | NID: 6816020732471 Mbl: 01794391918, 01712766109 | | | | | |
| D 02 | 7&8 | Md. Delwar Hossain NID: 9550769062 Mbl: 01712766109 | Village: Bakhor nagar Union: Alokballi Upazila:Narsingdi Sadar District: Narsingdi | Mouza: Char Madhobpur SA Khatian No: 8723/4356/4126/4247 SA Plot No: 7879,7915,7880,8793,7891,7960,7961,9730,9731,9732,8730,896,7496,7494,9756,9757, 9727,9730, 9731, 9732,8726, 8743, 7891, 8793,7886, JL No: 62 | 328 | Fallow Land | Under Process |

2.3 PROGRESS OF LOT-3, (DHARTI-BANGA JV) CONTRACTOR:

2.1.9 Development and Maintenance Dredging Works:

Dredging operations began in April on River Routes 21 and 16 of Lot-3. Alongside these activities, inspections of the dredging and dredged material disposal sites were conducted on both routes. Additionally, a hydrographic post-survey was performed jointly with BIWTA.

On Route 16 (Patarhat-Bheduria), the dredger Banga Sitalakhya operated until April 6, 2024, achieving a total cutting length of 505 meters and a total dredged volume of 18,475.22 cubic meters. On River Route 21 (Laharhat-Bheduria), the dredger Banga Shitalakhya commenced dredging on April 12, 2024 with work still underway.

Table 10: : Dredging Work of Lot-3 site in April, 2024

| Serial No. | Dredger Name | Time Period | Route No. | Place | Cutting Length (m) | Cutting Volume (cum.) |
|------------|--|-----------------------------|----------------|-------------------|--------------------|-----------------------|
| 01. | Banga Sitalakhya | Up to 6 th April | River Route 16 | Patarhat-Bheduria | 4,943.63 | 375,552.69 |
| 02. | Banga Padma, Banga Jamuna, and Banga Shitalakhya | 01 to 30 April | River Route 21 | Laharhat-Bheduria | 11,006 | 745,392.7 |

2.1.10 Environmental Quality Assessment of Lot-3 Site:

During the current reporting period, dredging commenced at the Lot-3 site along Route 21. Noise levels, surface water quality, riverbed sediment, dredged material, and underwater noise were sampled from two distinct points along River Route-21.

Table 11: Environmental Quality Assessment for April 2024 for Lot-3

| Sl No. | Item | Parameters | Baseline Data of Route 21 | Route 21 | S1A Remarks ² April 2024 |
|--------|--|---------------|---------------------------|------------|-------------------------------------|
| | | | | April 2024 | |
| 1 | Ambient Air Pollutants' Concentration in µg/m ³ | SPM | 165.12 | 61.16 | *WAL |
| | | PM10 | 72.15 | 37.78 | WAL |
| | | PM2.5 | 47.28 | 16.20 | WAL |
| | | SO2 | 13.69 | 13.11 | WAL |
| | | NO2 | 22.18 | 17.90 | WAL |
| | | CO | 0.6 | 0.7 | WAL |
| 2 | Noise Level | LEQ day | 62.35 | 65.86 | WAL |
| | | Lmax | 82.53 | 71.56 | Mixed Area. |
| | | Lmin | 39.76 | 38.58 | WAL |
| 3 | Under Water Noise Level | LAvg [dB (A)] | | 61.6 | |
| 4 | Surface Water Quality | Temperature | 24.8 | 25.4 | WAL |
| | | EC | 290 | 292 | WAL |
| | | pH | 7.77 | 7.35 | WAL |
| | | TDS | 137 | 142 | WAL |
| | | DO | 7.0 | 7.5 | WAL |
| | | BOD5 | 1.5 | 1.4 | WAL |
| | | TSS | 86 | 81 | WAL |
| | Riverbed Sediment | Lead | 10.17 | 8.56 | WAL |
| | | Cadmium | 0.054 | 0.057 | WAL |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| SI No. | Item | Parameters | Baseline Data of Route 21 | Route 21 | S1A Remarks ² April 2024 |
|--------|------------------|------------|---------------------------|------------|-------------------------------------|
| | | | | April 2024 | |
| 5 | | Chromium | 12.76 | 10.89 | WAL |
| | | Zinc | 23.48 | 18.20 | WAL |
| | | Arsenic | 1.57 | 1.44 | WAL |
| 6 | Dredged Material | Lead | 12.50 | 11.42 | WAL |
| | | Cadmium | 0.057 | 0.059 | WAL |
| | | Chromium | 15.67 | 12.46 | WAL |
| | | Zinc | 25.30 | 21.56 | WAL |
| | | Arsenic | 1.95 | 1.75 | WAL |

*WAL=Within Approved Limit; Detail remarks are in Chapter 2; Note: No Baseline data on Riverbed sediment

Table 12: Compliance Status for April 2024 for Lot-3

| Visual Monitoring Compliance | | | | | | | | |
|--|--|--|---|-------------------|---|---|---|---|
| Potential Aspects | Description | EMP Measures (Proposed in the EIA) | Measures Already Implemented | Compliance Status | | | Remarks/ Recommendation | Recommended deadline for implementing the corrective measures |
| | | | | C | P | N | | |
| Aquatic Flora and Fauna including Plankton, Benthos, fish, dolphin | In April 2024, eighteen (18) species of fish and four (04) crustacean species (prawn) were also reported to be caught in the river. A commercially important species, Ilish (<i>Tenualosa ilisha</i>) was found on this route. There is no visible fish mortality, no Ganges River Dolphin near the dredging site, and no direct observation of freshwater turtles at the dredging site. | Mitigation measures not required | No mitigation measure is required in the reporting period | - | P | - | | Advised to give more effort, and to spend more time for regular monitoring of the habitat and biodiversity. |
| Sediment Dispersion | Not measured | x | No mitigation measure is required in the reporting period | - | - | N | Contractors were notified to measure the sediment plume on 1 st March 2023. Reminders were given verbally and by email | No action taken or data provided by the contractors yet. Will be reminded again |
| Riverbank Erosion | No reports of riverbank erosion or flooding occurred during the reporting month. | | | - | P | - | | Regular monitoring |
| Hydrological Conditions | Surveyed before dredging | | | | | | | |
| Drainage Congestion | No drainage congestion was observed during this month. | | | | P | - | No reports of any drainage congestion | To be monitored regularly, early mornings and evenings |
| River Traffic/Transport | No traffic-related problems were identified | Appropriate aids to navigation to be installed | Procurement of aids to navigation under process | - | P | - | River traffic-related sign boards observed | Appropriate aids to navigation to be installed soon, some. |

| Visual Monitoring Compliance | | | | | | | | |
|--|---|---|---|-------------------|---|---|--|---|
| Potential Aspects | Description | EMP Measures (Proposed in the EIA) | Measures Already Implemented | Compliance Status | | | Remarks/ Recommendation | Recommended deadline for implementing the corrective measures |
| | | | | C | P | N | | |
| Accidental Spillage | No reports yet | Monitoring and preparedness to handle any accidental spillage | No spills from chemical storage | - | P | - | Emergency oil spill management plan | Emergency Plan in place, to be updated if necessary |
| Sediment leakages from pipes and sediment disposal | No reports of any leakage | Maintain pipes, regular checking | During this reporting month, no leakage was found in the dredge pipe. Pipes regularly checked | - | P | - | No reports of leakage | Stop dredging, fix the problem before resumption; and report to the authority |
| Drinking water & sanitation | Safe drinking water is being supplied | | | C | - | - | | Drinking water source to be mentioned |
| Safety of workers | Occupational safety | | PPEs provided | - | - | N | Awareness of using PPEs | - |
| Waste management | Waste bins have been placed on the houseboat as well as in the dredger and maintained | | - | C | - | - | Colored collection bins for organic and non-organic solid wastes; no wastes in the river | Mention the end process where does the waste go from the bins? |
| Cultural and archeological Sites | Preservation of such sites | | x | - | x | x | Stop dredging, report to the authorities | - |
| Wastewater | From houseboats, dykes, etc. | Treated, release after settling | Not described | - | - | N | To be treated before release | - |

2.1.11 Social and Resettlement Aspects at Lot-3 Site:

Lot-03:

At present 22 agreements are in process. In most places, people have willingly agreed to allow use of their lands. No land has been reported to be acquired for dredging material placement during the current monitoring period. However, in the project areas of Bheduria ferry ghat (Route 21) 18 dykes, Patarhat launch ghat (Route 16) 2 dykes, Alu Bazar (Route 13) 3 dyke, and lands have been selected based on the Good Faith Agreement.

Table 13: The progress of Dykes and GFA for Lot-3 during this reporting period (R-21, Dyke-1 to 18)

| SN | Route No. | Dyke No | Route Length | R.Name Distance from R.Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Land Area | Dyke Design/Drawing submitted | Dyke Design/Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No |
|----|-----------|---------|--------------|---------------------------------|------|--|-------------------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------|---|
| 1 | R21 | R21-D1 | 9 km | Tentuli a river, 40 m (Approx.) | Done | Salam Fakir NID: 8223014047 Mbl # 01766-138946 Village: Ghagoria Union: Ghagoria Upazila: Mehendiganj District: Barishal | 8,093 m2 or 200 Decimal (Appx) | Done | Done | Done | Done | Under processing, Amount : 1,00,000 tk. |
| 2 | R21 | R21-D2 | 9 km | Tentuli a river, 30 m (Approx.) | Done | Mizan Fakir NID: 6860475422 Mbl # 01712-878285 | 4,869 m2 or 120.32 Decimal (Approx) | Done | Done | Done | Done | Under processing, Amount : 72,600 |

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| SN | Route No. | Dyke No | Route Length | R.Name Distance from R.Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Land Area | Dyke Design/Drawing submitted | Dyke Design/Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No |
|----|-----------|---------|--------------|----------------------------------|------------------|---|--|-------------------------------|------------------------------|-----------------------------|-----------------------------|---|
| | | | | | | Village: Bheduriya Union: Bhola Sadar Upazila: Bhola Sadar District: Bhola | | | | | | tk. |
| 3 | R21 | R21-D3 | 9 km | Tentuli a river, 20 m (Approx.) | Done | Salam Fakir NID: 8223014047 Mbl # 01766-138946 Village: Ghagoria Union: Ghagoria Upazila: Mehendiganj District: Barishal | 9,064 m2 or 223.99 Decimal (Approx.) | Done | Done | Done | Done | Under processing, Amount : 1,12,000 tk. |
| 4 | R21 | R21-D4 | 9 km | Tentuli a river, 220 m (Approx.) | Under Processing | Jahangir Hossain NID: Mbl # 01620-487692 Village: Shreipur Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 3,237 m2 or 79.99 Decimal (Approx.) | Done | Done | Done | Done | No |
| 5 | R21 | R21-D5 | 9 km | Tentuli a river, 30 m (Approx.) | Done | Mizanur Rahman NID: 6860475422 Mbl # 01712-878285 Village: Ghagoria Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 12,139 m2 or 299.988 Decimal (Approx.) | Done | Done | Done | Done | Under processing, Amount : 1,20000 Tk. |
| 6 | R21 | R21-D6 | 9 km | Tentuli a river, 30 m (Approx.) | Done | Nur Nabi Vhuiya NID: 616213050970 Mbl # 01846-565388 Village: Ghagoria Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 14,365 m2 or 354.999 Decimal (Approx.) | Done | Done | Done | Done | Under processing, Amount : 2,84000 tk. |
| 7 | R21 | R21-D7 | 9 km | Tentuli a river, 30 m (Approx.) | Done | Nur Nabi Vhuiya NID: 616213050970 Mbl # 01846-565388 Village: Ghagoria Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 7,890 m2 or 194.98 Decimal (Approx.) | Done | Done | Done | Done | Under processing, Amount : 1,56000 tk. |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| SN | Route No. | Dyke No | Route Length | R.Name Distance from R.Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Land Area | Dyke Design/Drawing submitted | Dyke Design/Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No |
|----|-----------|-------------------|--------------|----------------------------------|------------------|---|---|-------------------------------|------------------------------|-----------------------------|-----------------------------|---------------------------------|
| 8 | R21 | R21-D7(Extension) | 9km | Tentuli a river, 30 m (Approx.) | Done | Nur Nabi Vhuiya NID: 616213050970 Mbl # 01846-565388 Village: Ghagoria Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 9695.66 m2 or 239.48 Decimal (Approx.) | Done | Done | Done | Done | |
| 9 | R21 | R21-D8 | 9 km | Tentuli a river, 10 m (Aprox.) | Under Processing | Zhariul Islam Nakib NID: 4192286039 Mbl # 01711-320785 Village: Bheduriya Union: Bhola Sadar Upazila: Bhola Sadar District: Bhola | 6360.0956 m2 or 157.1758 Decimal (Approx.) | Done | Done | Done | Done | Under processing |
| 10 | R21 | R21-D9 | 9 km | Tentuli a river, 1402 m | Under Processing | Kabi Hossain Mridha NID: 6878485082 Mbl # 01735-802399 Village: Ghagoria Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 48733.096 m2 or 1204 Decimal (Approx.) | Done | Done | Done | Done | Under processing |
| 11 | R21 | R21-D10 | 9 km | Tentuli a river, 1036 m | Under Processing | Md. Hakim uddain NID: 1928737947 Mbl # not given Village: Bheduria Union: Bhola Sadar Upazila: Bhola Sadar District: Bhola | 31,074.581 m2 or 767.940 Decimal (Approx.) | Done | Done | Done | Done | Under processing |
| 12 | R21 | R21-D11 | 9 km | Tentuli a river, 1078 m (Aprox.) | Under Processing | Pvt. land owner: Rahul amin NID: 0616213050968(Rahul amin) Mbl # 01762-447287 (Rahul amin) Public school land owner: Bangladesh Govt. Mbl# 01795-831831 (Mrs.Rina, Headmaster) NID: not found (Mrs.Rina, Headmaster)Village: Shreipur | 17,955.393 7m2 or 4.4368 acre or 443.72 Decimal (Approx.) | Done | Done | Done | Done | Under processing by contract or |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| SN | Route No. | Dyke No | Route Length | R.Name Distance from R.Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Land Area | Dyke Design/Drawing submitted | Dyke Design/Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No |
|----|-----------|---------|--------------|----------------------------------|------------------|---|--|-------------------------------|------------------------------|-----------------------------|-----------------------------|---------------------------------|
| | | | | | | Union: Mehendiganj Upazila: Mehendiganj District: Barishal | | | | | | |
| 13 | R21 | R21-D12 | 9 km | Tentuli a river, 1006 m | Under Processing | Harun chairman NID: Under processing Mobile # 01712-404378 Village: Shreipur Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 2942.73 m ² or 72.72 Decimal (Approx.) | Done | Done | Done | Done | Under processing by contract or |
| 14 | R21 | R21-D13 | 9 km | Tentuli a river, 670m | Under Processing | Harun chairman NID: Under processing Mobile # 01712-404378 Village: Shreipur Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 5193.85 m ² or 128.35 Decimal (Approx.) | Done | Done | Done | Done | Under processing by contract or |
| 15 | R21 | R21-D14 | 9 km | Tentuli a river, 853m | Under Processing | Mizanur Rahman Harun NID: 6860475422 Mobile # 01712-878285 Village: Shampur Union/post: Kalupur Upazila: Bhola Sadar District: Bhola | 41180.16 m ² or 1017.56 Decimal (Approx.) | Done | Done | Done | Done | Under processing by contract or |
| 16 | R21 | R21-D15 | 9 km | Tentuli a river, 77m | Under Processing | Mizanur Rahman Harun NID: 6860475422 Mobile # 01712-878285 Village: Sreepur Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 63,636.912 m ² or 1572.6467 Decimal (Approx.) | Done | Done | Done | ongoing | Under processing by contract or |
| 17 | R21 | R21-D16 | 9 km | Tentuli a river, 300 m (Approx.) | Under Processing | Kamal hossain (member) NID: Not given by contractor Mbl: Village: Ghagoria Union: Bhola Sadar Upazila: Bhola Sadar District: Bhola | 40,500 sqm or 1,000.75 Decimal | Done | Done | Done | ongoing | Under processing by contract or |
| 18 | R21 | R21-D17 | 9 km | Tentuli a river, 10 m (Approx.) | Under Processing | Salam Fakir NID: 8223014047 Mbl # 01766-138946 | 3,429 m ² or 84.730 Decimal (Approx.) | Done | Done | Dyke construction on going | ongoing | Under processing by contract or |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| SN | Route No. | Dyke No | Route Length | R.Name Distance from R.Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Land Area | Dyke Design/Drawing submitted | Dyke Design/Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No |
|----|-----------|---------|--------------|----------------------------------|------------------|--|-------------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------|---------------------------------|
| | | | | | | Village: Ghagoria Union: Ghagoria Upazila: Mehendiganj District: Barishal | | | | | | |
| 19 | R21 | R21-D18 | 9 km | Tentuli a river, 1632 m (Aprox.) | Under Processing | Harun chairman and association with commissioner NID: under process Mbl # under process Village: Ghagoria Union: sreepur Upazila: Mehendiganj District: Barishal | 6934.84 sqm or 171.28 decimal | Done | Done | Dyke construction on going | ongoing | Under processing by contract or |

Table 14: The progress of Dykes and GFA for Lot-3 during this reporting period (R-16, Dyke-1&2)

| SN | Route No. | Route Length | Dyke No | River Name and Distance from the River Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Area of the Land | Dyke Design/ Drawing submitted | Dyke Design/ Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No | Remarks |
|----|-----------|--------------|--------------------|--|------------------|---|--|--------------------------------|-------------------------------|-----------------------------|-----------------------------|------------------------------|-------------------------|
| 1 | R16 | 15 km | R16-D1 (Extension) | Maskata river, Adjacent to the left bank of river [Disposal area boundary wall constructed upon previous dyke no.1 (R16-D1)] | Under Processing | MD.Amir hossain Jomaddar NID: 8225574485 Mbl # 01718051191 Village/mouja: Sadequepur Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 19,755.98 m ² or 488.22 Decimal (Approx.) | Done | Done | Done | Done | Under processing. | Same dyke but extension |
| | | | R16-D1 (Old) | Maskata river, Adjacent to the left bank of river (Using Torza as well as bamboo strip for dyke boundary wall) | Under Processing | MD.Amir hossain Jomaddar NID: 8225574485 Mbl # 01718051191 Village/mouja: Sadequepur Union: Mehendiganj Upazila: Mehendiganj District: Barishal | 17,633 m ² or 435.76 Decimal (Approx.) | Done | Done | Done | Done | | |
| 2 | R16 | 15 km | R16-D2 (Extension) | Maskata river Adjacent to the right bank of | Under Processing | Adv. Md Khorshed NID: 7328539411 and Adv.Md Jakir Hossain | 40,804.1 m ² or 1008.39 decimal | Done | Done | Done | Done | Under processing. | Same dyke but extension |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| SN | Route No. | Route Length | Dyke No | River Name and Distance from the River Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Area of the Land | Dyke Design/ Drawing submitted | Dyke Design/ Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No | Remarks |
|----|-----------|--------------|---------|--|------------------|--|---------------------------------------|--------------------------------|-------------------------------|-----------------------------|-----------------------------|------------------------------|---------|
| | | | | river(Using Torza as well as bamboo strip for dyke boundary wall) | | NID: 0616213038313 Mbl # 01770198608 Village: Char Mitua Union: Alimabad Upazila: Mehandiganj District: Barishal | | | | | | | |
| | | | R16-D2 | Maskata river, Adjacent to the right bank of river(Using Torza as well as bamboo strip for dyke boundary wall) | Under Processing | Adv. Md Khorshed NID: 7328539411 and Adv.Md Jakir Hossain NID: 0616213038313 Mbl # 01770198608 Village: Char Mitua Union: Alimabad Upazila: Mehandiganj District: Barishal | 11,596 m2 or 286.56 Decimal (Approx.) | Done | Done | Done | Done | Under processing. | |

Table 15: The progress of Dykes and GFA for Lot-3 during this reporting period (R-13, Dyke-1 to 3)

| S N | Route No. | Route Length | Dyke No | River Name and Distance from the River Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Area of the Land | Dyke Design/Drawing submitted | Dyke Design/Drawing approved | Dyke Construction Completed | Dredged Material Filled out | Financial Transaction Yes/No |
|-----|-----------|--------------|---------|---|------------------|--|---|-------------------------------|------------------------------|-----------------------------|-----------------------------|--------------------------------------|
| 1 | R13 | 1.4 km | R13-D1 | Meghna & Aril Khan river, 914m | Under Processing | Md. Ali Bapari NID: not given Mbl # 01739224610 Village: Narshinshopur Union: Shokhipur Upazila: Bhedorganj District: Shariatpur | 23230.615 m2 or 574.028 Decimal (Approx.) | Done | Done | Done | Done | Under processing by Banga contractor |
| 2 | R13 | 1.4 km | R13-D2 | Meghna & Aril Khan river, 100m | Under Processing | land owner: public/Government NID: Mbl # Village: Lokkhir char Union: Upazila: Chandpur sadar District: Chandpur | 16,180 m2 or 399.85 decimal | Done | Done | Done | Done | Under processing by Banga contractor |

Consultancy Services for: Supervision and Monitoring of Performance-Based Dredging Contracts with Maintenance Dredging and Installation and Maintenance of Navigational Aids along the Navigational Routes under the Contract

| S N | Route No. | Route Length | Dyke No | River Name and Distance from the River Bank | GFA | Name of the Land Owner, NID, Contact Address and Mbl No. | Area of the Land | Dyke Design/Drawin g submitted | Dyke Design/Drawin g approved | Dyke Constructio n Completed | Dredge d Material Filled out | Financial Transaction Yes/No |
|--------|--------------|-----------------|------------|---|-------------------------|--|---|--------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------|---|
| 3 | R13 | 1.4 km | R13 -D3 | Meghn a & Aril khan river, 145m | Under Processin g | Md. Md. Dulal Khan NID: Not given by land owner Mbl # 01729- 505858 Md. Monir Hossain NID: Not given by land owner Mbl # 01791- 330411 Village: Narshinshopur Union: Shokhipur Upazila: Bhedorganj District: Shariotpur | 18046.71 m2 or 445.984 Decimal (Approx.) | Done | Done | Done | Done | Under processing by Banga contractor |

CHAPTER 03: ACHIEVEMENT OF LAST MONTH PLAN AND NEXT MONTH PLAN

3.1 ACHIEVEMENT OF REPORTING MONTH:

S1A

- a) Submitted Daily Survey and Dredging Monitoring Sheet to PIU and WB.
- b) Conducted Supervision and Monitoring Surveys of Dredging activities on Route 9, Route 7&8 under Lot-2.
- c) Reviewing and Assessing volume for Route 13 and Route 16 under Lot-3
- d) Resolving dispute of local communities at route-9.
- e) Coordinating with government administration for resolving route-9 dredging embargo.
- f) During this reporting period, contractors have begun collecting samples to assess Underwater Noise levels and Dredged Material Quality, both of which are new additions to our evaluations

LOT-2

- a) Completed 11.36 km of dredging of 20 km on Route 9, which is 56.8% dredging progress on Route 9.
- b) Completed 3.23 km of dredging of 5.8 km on Route 7 & 8, which is 55.6%
- c) Related Environmental, Social and GRM Activities have been conducted
- d) Under Water Noise level and Dredged Material Quality have been started to collect the samples and in this reporting period these are newly included for assessment.

LOT-3

- a) Hydrographic Survey on Route 13 and Route 12.
- b) Completed 950 m of dredging on Route 13.
- c) Related Environmental, Social and GRM Activities have been conducted

3.2 NEXT MONTH PLAN:

S1A

- a) Reviewing the Volume data with the submitted data by the contractor and assess the volume for Route 7 & 8 and Route 9 under Lot-2.
- b) Supervision and Monitoring of Surveying, dredging activities and quality, ESHS and GRM activities of Lot-2 and Lot-3 as mentioned below.
- c) Conducting Good Faith Agreement on Route 6, 9, 7 & 8 and 11 under Lot-2 and on Route 13, 16 and 21 under Lot-3.
- d) Expediting navigational aid installation work plan from the Lot-2 and Lot-3 contractors.
- e) Expedite the dredging activity of Lot-2 in order to complete 100% of dredging work by 5th June, 2024

LOT-2

- a) Expediting dredging work on Route 6, 7 & 8, 9 and 11 in order to meet 100% of development dredging by 5th June, 2024.
- b) Dredging Route 6, 7 & 8, 9 and 11.
- c) Constructing dyke as per the approved design by the S1A.
- d) Related Environmental, Social and GRM Activities

- e) The contractor needs to start their handover procedure and the pertinent post survey as well.

LOT-3

- a) Dredging work on Route 13 and 12.
- b) Constructing dyke as per the approved design by the S1A.
- c) Related Environmental, Social and GRM Activities.
- d) Constructing dyke as per the approved design by the S1A
- e) The contractor needs to start their handover procedure and the pertinent post survey as well.

CHAPTER 04: CONCLUSION AND/OR RECOMMENDATIONS

The progress of lot-2 dredging activities was very low during this reporting period due to government administration embargo on route-9 for resolving local community issues. Lot-2 contractor needs to accelerate their pace to complete the phase-1 work as per contract.

The progress of lot-3 dredging activities was good so far during this reporting period. They are close to finish their phase-1 activities within the stipulated time.

Both the lot-2 and lot-3 contractors need to expedite their Aid to Navigation activities as it was supposed to be completed by 05-Jun-2024 as per contract. It may exceed this timeline for a short period of time.

As this is the end of phase-1 activities both the contractors of lot-2 and lot-3 need to start their handover procedure and the pertinent post survey as well.

CHAPTER 05: ANNEXURE

ANNEX I:
Photos of Project Activities

Progress and Coordination Meetings:



Local Level Stakeholder Communication and Consultation



Field Visit April, 2024



Monthly Environmental Sample Collection at Lot-3 sites:



Monthly Environmental Sample Collection at Lot-2 sites:



ANNEX II:
Laboratory Test Results of Environmental Parameters, April, 2024

Laboratory Test Result of Lot-2:



Ref: ELRC/Air Quality/2024307912

| | | |
|----------------------------|---|---|
| Project Name | : | BRWTP-1, LOT-2: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 3 & 4, 5, 6, 7 & 8, 9,10, and 11 |
| Monitoring Activity | : | Ambient Air Quality |
| Location | : | AQ1: 23°53'25.70"N 90°49'5.37"E; Near Narsingdi Nouka Ghat, Route - 7&8 AQ2: 23°53'34.82"N 90°48'50.81"E; Near Narsingdi Nouka Ghat, Route -7&8 |
| Monitoring Date | : | 24.04.2024 |
| Reporting Date | : | 02.05.2024 |

Description of Analysis:

| Location | Sampling Date | Ambient Air Pollutants' Concentration in µg/m3 | | | | | CO mg/m3 |
|---|---------------|--|-------|-------|----------------------------------|-------|-------------|
| | | SPM | PM10 | PM2.5 | SO2 | NO2 | |
| AQ1 | 24/04/2024 | 158.36 | 72.49 | 45.16 | 26.38 | 34.41 | 0.8 |
| AQ 2 | 24/04/2024 | 148.86 | 68.81 | 40.25 | 21.59 | 29.52 | 0.7 |
| Air Pollution (control) rules, 2022* | | - | 150 | 65 | 80 | 80 | 5 |
| Method of Analysis Instrument Use: Haz-Scanner TM (HIM, 6000) | | Particulates Sensor Light Scattering Nephelometer | | | High Sensitivity Electrochemical | | |

Note: *Air Pollution (Control) Rules, 2022

Legend: PM₁₀ -Particulate Matter of a diameter of 10 microns or less. PM_{2.5} -Particulate Matter of a diameter of 2.5 microns or less, SO₂ -Sulphur Dioxide; NO₂ -Nitrogen-Dioxide; CO -Carbon Monoxide



Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/Noise Level/2024307913

| | | |
|----------------------------|---|--|
| Project Name | : | BRWTP-1, LOT-2: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 3 & 4, 5, 6, 7 & 8, 9,10, and 11. |
| Monitoring Activity | : | Noise Level |
| Location | : | NL1: 23°50'50.13"N 90°50'38.73"E; Near Narsingdi Nodi Ghat, Route - 7&8 NL2: 23°53'35.74"N 90°48'51.62"E; Near Narsingdi Nodi Ghat, Route - 7&8 |
| Monitoring Date | : | 24.04.2024 |
| Reporting Date | : | 02.05.2024 |

Description of Analysis:

| Location | Noise level (dB(A)) | | | Bangladesh Standard (dB(A)) * | IFC EHS Guideline (2007) | Location setting |
|----------|---------------------|------------------|------------------|-------------------------------|--------------------------|------------------|
| | Leqday | L _{max} | L _{min} | Day | Day | |
| NL1 | 55.3 | 70.2 | 38.1 | 60 | 70 | Mixed area |
| NL2 | 51.7 | 67.6 | 34.9 | 60 | 70 | |

Note:

*Ministry of Environment, Forest, and Climate Change. (2006). Noise Pollution (Control) Rules, 2006 (S.R.O. No. 212-Law/2006). The People's Republic of Bangladesh.

A-weighted decibel, abbreviated dB(A), is an expression of the relative loudness of sounds in air as perceived by the human ear. In the A-weighted system, the decibel values of sounds at low frequencies are reduced, as the ear is less sensitive to low audio frequencies, especially below 1000 Hz, than to high audio frequencies.



Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/Underwater Noise Level/2024307914

| | | |
|----------------------------|---|--|
| Project Name | : | BRWTP-1, LOT-2: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 3 & 4, 5, 6, 7 & 8, 9,10, and 11. |
| Monitoring Activity | : | Noise Level |
| Location | : | UWNL1: 23°54'27.67"N 90°48'58.66"E, Near Nodi Ghat Narsingdi (Route-7&8) |
| Monitoring Date | : | 25.04.2024 |
| Reporting Date | : | 02.05.2024 |

Description of Analysis:

| Code | Location | L _{Avg} [dB (A)] | *Standard |
|-------|--------------------------------------|---------------------------|-----------------------------------|
| UWNL1 | Near Nodi Ghat Narsingdi (Route-7&8) | 58.2 | No International/ GoB Standard |



Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/Surface Water Quality/2024307915

| | | |
|------------------------------|---|--|
| Project Name | : | BRWTP-1, LOT-2: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 3 & 4, 5, 6, 7 & 8, 9,10, and 11. |
| Description of Sample | : | Surface Water – Lot 2 |
| Location | : | SW1 - 23°54'33.16"N 90°49'1.81"E - Surface water sampling from Meghna River - Route 7 & 8 SW2 - 23°53'45.12"N 90°49'6.44"E - Surface water sampling from Meghna River - Route 7 & 8 |
| Sampling Date | : | 25.04.2024 |
| Reporting Date | : | 03.05.2024 |

Description of Analysis:

| Parameters | Unit | Concentration Present | | Bangladesh Standard |
|----------------|-------|-----------------------|------|---------------------|
| | | SW1 | SW2 | |
| Temperature | °C | 28.6 | 28.8 | - |
| EC | µS/cm | 475 | 490 | - |
| Turbidity | NTU | 4.9 | 5.3 | - |
| pH | - | 7.67 | 7.81 | 6-9 |
| TDS | ppm | 234 | 243 | 1000 |
| DO | mg/L | 6.1 | 6.3 | 5 or more |
| Potassium | mg/L | 32 | 29 | - |
| Calcium | mg/L | 34 | 31 | - |
| Magnesium | mg/L | 18 | 21 | - |
| Phosphate | mg/L | 1.4 | 1.5 | - |
| Chloride | mg/L | 25 | 29 | - |
| Fluoride | ppm | 0.8 | 1 | - |
| Nitrate | mg/L | 0.7 | 0.9 | 7 |
| BOD5 (at 20°C) | mg/L | 3.9 | 4.1 | 6 or less |
| Sulfate | mg/L | 19 | 21 | - |
| TSS | mg/L | 205 | 213 | - |

Note: Bangladesh Environment Conservation Rules, 1997- Schedule 3 (Standards for Inland Surface Water). DO: Dissolved Oxygen; BOD: Biological Oxygen Demand; EC: Electric Conductivity; TDS: Total Dissolved Solids; TSS: Total Suspended Solids



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Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/ Dredge Material /2024307917

| | | |
|------------------------------|---|--|
| Project Name | : | BRWTP-1, LOT-2: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 3 & 4, 5, 6, 7 & 8, 9,10, and 11. |
| Description of Sample | : | Dredge Material – Lot 2 |
| Location | : | DM1 - 23°53'27.43"N 90°48'52.85"E - Balu Char, Route -7 & 8 |
| | : | DM2 - 23°54'22.66"N 90°48'53.33"E - khodadila, Route -7 & 8 |
| Sampling Date | : | 24-25.04.2024 |
| Reporting Date | : | 02.05.2024 |

Description of Analysis:

| Parameter | Unit | Dredge Material – Lot 2 | | Methodology | Dutch Environmental Standard (mg/kg) |
|-----------|-------|-------------------------|-------|-------------|--------------------------------------|
| | | DM1 | DM2 | | |
| Lead | mg/kg | 12.24 | 13.37 | ICPMS | 85 |
| Cadmium | mg/kg | 0.08 | 0.06 | ICPMS | 0.8 |
| Chromium | mg/kg | 20.49 | 18.67 | ICPMS | 100 |
| Zinc | mg/kg | 28.18 | 25.42 | ICPMS | 140 |
| Arsenic | mg/kg | 1.89 | 1.92 | ICPMS | 29 |

Note: ICPMS - Inductively coupled plasma mass spectrometry



Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd



Laboratory Test Result of Lot-3:



Ref: ELRC/Air Quality/ AQMM2024-04

| | | |
|----------------------------|---|--|
| Project Name | : | BIWTP -1, LOT-3: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 12,13,13a, 15 &16, 17 and 21 |
| Monitoring Activity | : | Ambient Air Quality |
| Monitoring Date | : | 29.04.2024 |
| Monitoring Location | : | Route 21; (AQ-1)- 22°42'19.00"N 90°32'54.00"E Route 21; (AQ-2)- 22°41'59.01"N 90°33'31.90"E |

Description of Analysis:

| Location | Sampling Date | Ambient Air Pollutants' Concentration in µg/m³ | | | | | CO mg/m3 |
|---|---------------|--|------------------|-------------------|------------------|-----------------|----------|
| | | SPM | PM ₁₀ | PM _{2.5} | SO ₂ | NO ₂ | |
| AQ-1 Route 21 | 29/04/2024 | 61.16 | 37.78 | 16.20 | 13.11 | 17.90 | 0.7 |
| AQ-2 Route 21 | 29/04/2024 | 66.48 | 40.15 | 15.24 | 12.63 | 15.62 | 0.8 |
| Air Pollution (control) rules, 2022* | | - | 150 | 65 | 80 | 80 | 5 |
| Method of Analysis | | Particulates Sensor | | | High Sensitivity | | |
| Instrument Use: | | Light Scattering Nephelometer | | | Electrochemical | | |
| Haz-Scanner TM (HIM, 6000) | | | | | | | |

Note: * Air Pollution (Control) Rules, 2022

Legend: PM₁₀-Particulate Matter of a diameter of 10 microns or less, PM_{2.5}-Particulate Matter of a diameter of 2.5 microns or less, SO₂-Sulphur Dioxide; NO₂-Nitrogen-Dioxide; CO -Carbon Monoxide

Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/ Underwater Noise Level/ UWNL2024-04

| | | |
|----------------------------|---|--|
| Project Name | : | BIWTP -1, LOT-3: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 12,13,13a, 15 &16, 17 and 21 |
| Monitoring Activity | : | Underwater Noise Level |
| Location | : | UWNL1 22°42'16.49"N 90°33'12.30"E, Route-21 |
| Monitoring Date | : | 29.04.2024 |

Description of Analysis:

| Code | Location | L _{Avg} [dB (A)] | *Standard |
|--------------|----------|---------------------------|---|
| | | [dB (A)] | |
| UWNL1 | Route 21 | 61.6 | No standard of International / GoB |

Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/Noise Level/ NLMM2024-04

| | | |
|----------------------------|---|---|
| Project Name | : | BIWTP -1, LOT-3: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 12,13,13a, 15 & 16, 17 and 21 |
| Monitoring Activity | : | Noise Level |
| Location | : | NL1 22°42'18.27"N 90°32'50.48"E, (Route-21) |
| Monitoring Date | : | 29.04.2024 |

Description of Analysis:

| Location | Noise level (dB(A)) ¹ | | | Bangladesh Standard (dB(A)) ² | IFC EHS Guideline (2007) ³ | Location setting |
|----------|----------------------------------|------------------|------------------|--|---------------------------------------|------------------|
| | Leq _{day} | L _{max} | L _{min} | Day | Day | |
| NL1 | 65.86 | 71.56 | 38.58 | - | - | - |

Note:

*Ministry of Environment, Forest, and Climate Change. (2006). Noise Pollution (Control) Rules, 2006 (S.R.O. No. 212-Law/2006). The People's Republic of Bangladesh.

A-weighted decibel, abbreviated dB(A), is an expression of the relative loudness of sounds in air as perceived by the human ear. In the A-weighted system, the decibel values of sounds at low frequencies are reduced, as the ear is less sensitive to low audio frequencies, especially below 1000 Hz, than to high audio frequencies.

¹ A-weighted decibel, abbreviated dB(A), is an expression of the relative loudness of sounds in air as perceived by the human ear. In the A-weighted system, the decibel values of sounds at low frequencies are reduced, as the ear is less sensitive to low audio frequencies, especially below 1000 Hz, than to high audio frequencies.

²Ministry of Environment, Forest, and Climate Change. (2006). Noise Pollution (Control) Rules, 2006 (S.R.O. No. 212-Law/2006). The People's Republic of Bangladesh.

³ Guidelines values are for noise levels measured out of doors. Source: Guidelines for Community Noise, World Health Organization (WHO), 1999

Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd





Ref: ELRC/Surface Water Quality/ SWMM2024-04

| | | |
|------------------------------|---|--|
| Project Name | : | BIWTP -1, LOT-3: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 12,13,13a, 15 &16, 17 and 21 |
| Description of Sample | : | Surface Water |
| Location | : | Route- 21. |
| | | SW1 - 22°42'11.98"N 90°32'41.42"E, Route 21 |
| | | SW2 - 22°42'15.09"N 90°33'41.73"E, Route 21 |
| Sampling Date | : | 29.04.2024 |

Description of Analysis:

| Parameters | Unit | Concentration Present (Route - 21) | | Bangladesh Standard |
|----------------|-------|------------------------------------|-------|---------------------|
| | | SW1 | SW2 | |
| Temperature | °C | 25.4 | 26.8 | - |
| EC | µS/cm | 292 | 298 | - |
| Turbidity | NTU | 6.7 | 6.3 | - |
| pH | - | 7.35 | 7.82 | 6 - 9 |
| TDS | ppm | 142 | 144 | 1000 |
| DO | mg/L | 7.5 | 7.2 | 5 or more |
| Potassium | mg/L | 8.5 | 8.9 | - |
| Calcium | mg/L | <0.01 | <0.01 | - |
| Magnesium | mg/L | 17 | 22 | - |
| Phosphate | mg/L | <0.01 | <0.01 | 0.05 |
| Chloride | mg/L | 6.4 | 6.8 | - |
| Fluoride | ppm | 0.8 | 0.9 | - |
| Nitrate | mg/L | 0.6 | 0.8 | 7.0 |
| BOD5 (at 20°C) | mg/L | 1.4 | 1.7 | 6 or less |
| Sulfate | mg/L | 16 | 19 | - |
| TSS | mg/L | 81 | 84 | - |

Note: * Bangladesh Environment Conservation Rules-2023, Schedule 2(Ka) (Water Usable for Fisheries). DO: Dissolved Oxygen; BOD: Biological Oxygen Demand; EC: Electric Conductivity, TDS: Total Dissolved Solids; TSS: Total Suspended Solids

Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
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Ref: ELRC/ Dredge Material / SDMM2024-04

| | | |
|------------------------------|---|---|
| Project Name | : | BIWTP -1, LOT-3: OPBC Works of Development Dredging with maintenance and Aids to Navigation with installation along inland waterway Routes- 12,13,13a, 15 & 16, 17 and 21 |
| Description of Sample | : | Dredge Material – Lot 3 |
| Sampling Date | : | 29.04.2024 |

Location Details:

| Code | Route No. | GPS Location |
|--------|-----------|-----------------------------|
| DM-17a | Route 21 | 22°42'21.00"N 90°32'54.00"E |
| DM-17b | Route 21 | 22°42'22.52"N 90°32'53.14"E |
| DM-17c | Route 21 | 22°42'22.42"N 90°32'55.30"E |
| DM-18a | Route 21 | 22°42'44.00"N 90°32'57.00"E |
| DM-18b | Route 21 | 22°42'43.01"N 90°32'57.93"E |
| DM-18c | Route 21 | 22°42'44.42"N 90°32'58.28"E |
| DM-19a | Route 21 | 22°42'23.00"N 90°33'45.00"E |
| DM-19b | Route 21 | 22°42'23.84"N 90°33'42.96"E |
| DM-19c | Route 21 | 22°42'22.38"N 90°33'43.71"E |

Description of Analysis:

| Parameter | Unit | Dredge Material Route 21 | | | | | | | | | Methodology | Dutch Environmental standard (mg/kg) |
|-----------|-------|--------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------------|--------------------------------------|
| | | DM17a | DM17b | DM17c | DM18a | DM18b | DM18c | DM19a | DM19b | DM19c | | |
| Lead | mg/kg | 11.42 | 13.56 | 11.98 | 14.65 | 13.57 | 13.78 | 12.48 | 12.39 | 13.03 | ICPMS | 85 |
| Cadmium | mg/kg | 0.059 | 0.058 | 0.059 | 0.057 | 0.059 | 0.058 | 0.059 | 0.058 | 0.056 | ICPMS | 0.8 |
| Chromium | mg/kg | 12.46 | 12.25 | 13.88 | 16.37 | 15.09 | 16.80 | 14.39 | 15.84 | 14.76 | ICPMS | 100 |
| Zinc | mg/kg | 21.56 | 20.97 | 22.65 | 26.32 | 27.35 | 28.48 | 23.31 | 25.79 | 27.83 | ICPMS | 140 |
| Arsenic | mg/kg | 1.75 | 1.62 | 1.73 | 1.99 | 1.98 | 1.96 | 1.88 | 1.69 | 1.75 | ICPMS | 29 |

Note: ICPMS - Inductively coupled plasma mass spectrometry

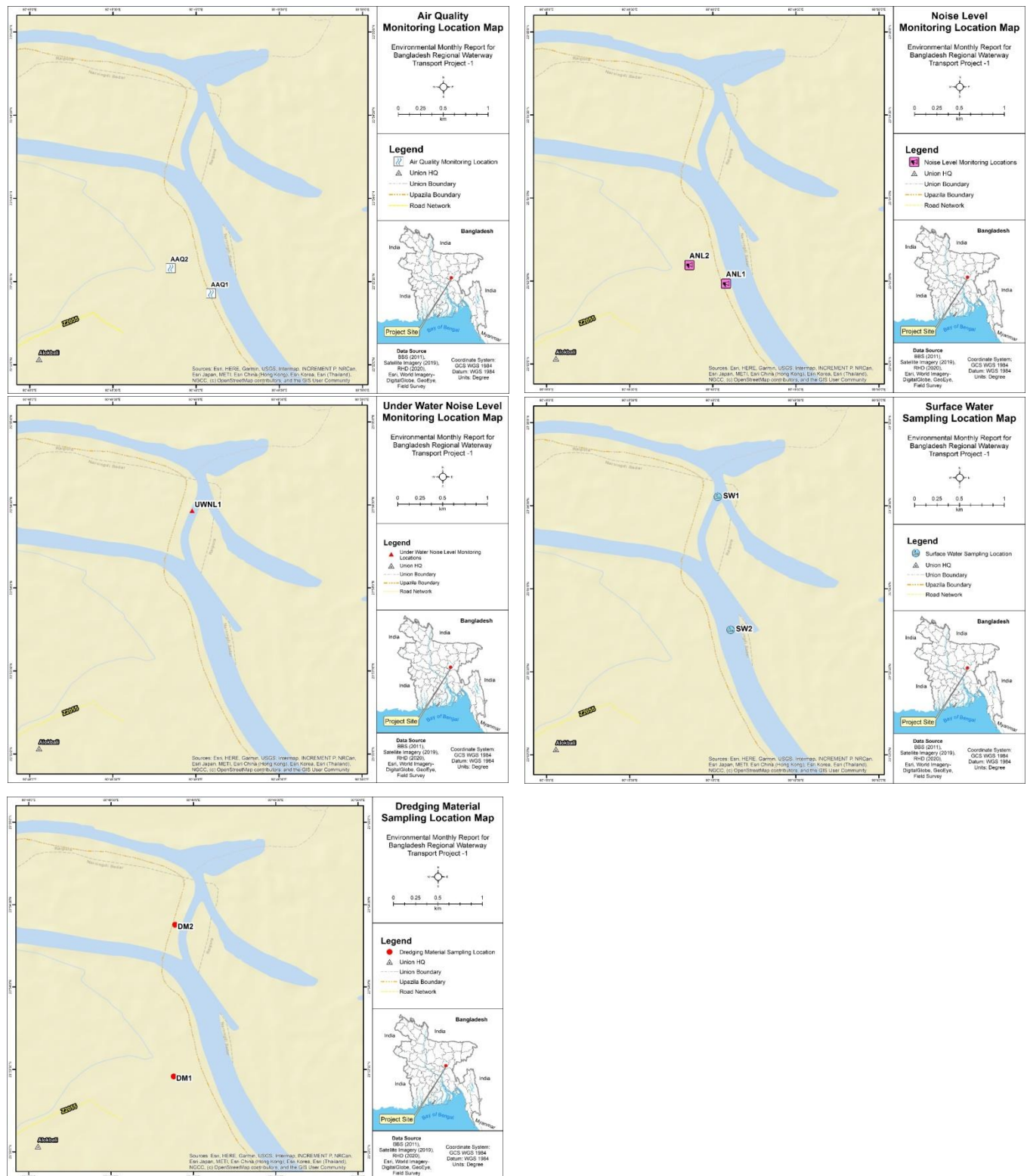
Office Address:
Flat #F1, House # Ta-134/A
Baishakhi Sarani, Gulshan-Badda
Link Road, Dhaka-1212, Bangladesh

Tel: +(880) 248810789-90
+88(02) 9884077
Mobile: +(880) 1911702074
Email: info@elrcbd.com, elrcbd@gmail.com
www.elrc.com.bd

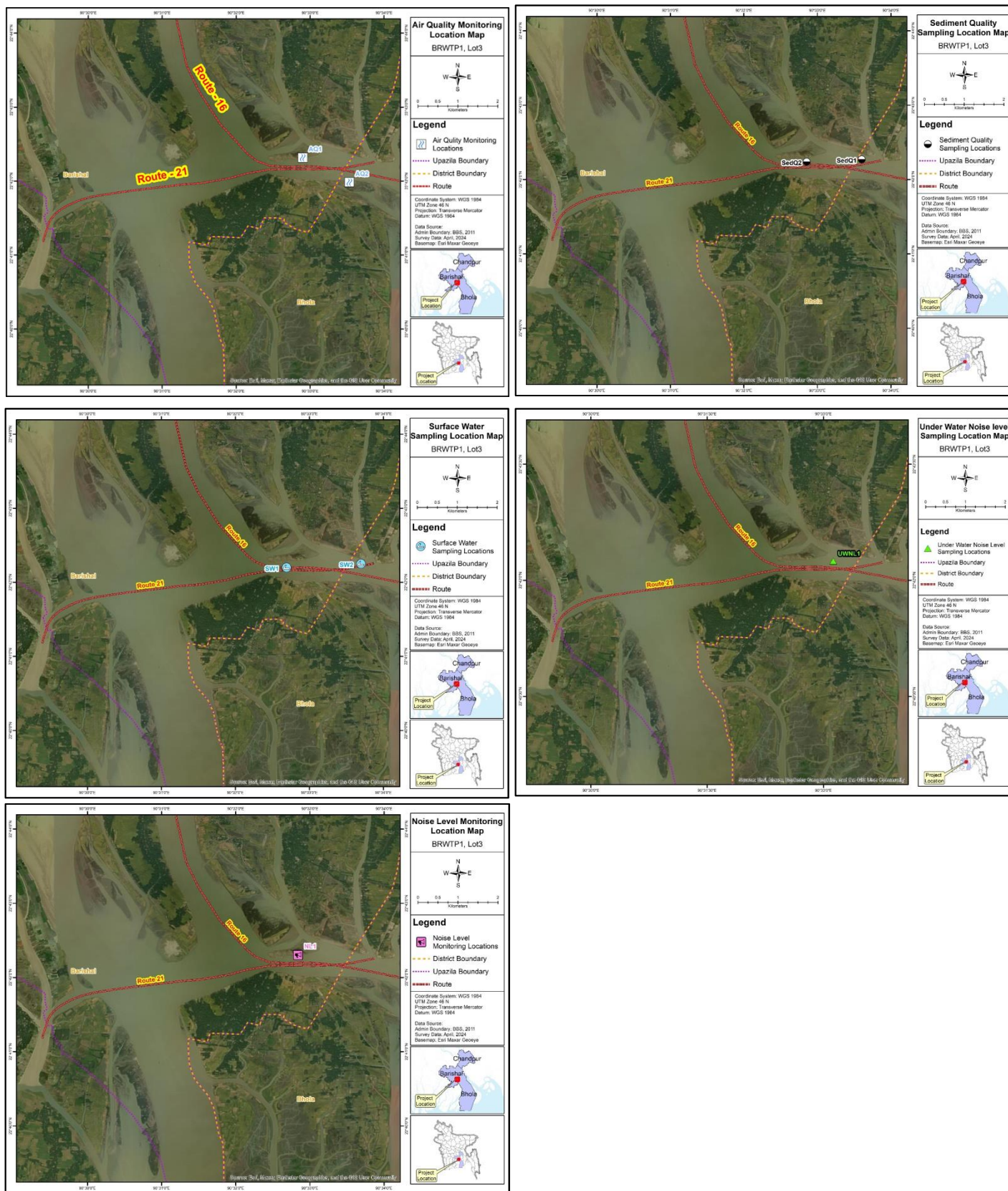


ANNEX III: Location of Environmental Sample Collection

Location Map Environmental Sample Collection at Lot-2 sites:



Location Map of Environmental Parameters Sample Collection- Lot-3



ANNEX IV: Checklists of April 2024

Checklist of Lot-3

Dredging April 2024

| Checklist Items | | Dredging Activity | | | Comments/Compliance |
|-----------------|---|-------------------|---------|----------------------|---|
| | | Daily | Monthly | When and As Required | |
| 1 | Gauge reading & Water level (WL) | ○ | ○ | √ | |
| 2 | Connectivity with BM & TBM | ○ | ○ | √ | |
| 3 | Study Hydrographic Chart | ○ | ○ | √ | |
| 4 | Fixing Cutting Depth respect to existing WL as per design depth | ○ | ○ | √ | |
| 5 | Checking Dredging Alignment | ○ | ○ | √ | |
| 6 | Checking Dredged Activities as below; | | | | Dredged Activities for the month of April, 2024 |
| | a Dredging Hours | ○ | √ | ○ | Total Dredging Hours 633.15 hrs (Route 21 is 578.3hrs, Route 16 is 54.85 hrs & Route 13 is 0hrs) |
| | b Cutting Length | ○ | √ | ○ | Total length is 3088m Route 21 length total 2583m (here length 2583m for 38m width). Route 16 length 505m (here length 505m for 38m width) Route 13 length 0.00 m(due to previous month work finished) |
| | c Cutting Depth | ○ | √ | ○ | Average Cutting Depth for Route 21 is 1.98m, route 16 is 2.023m & route 13 is 0.00m) |
| | d Cutting Width | ○ | √ | ○ | Cutting Width Route 21 & 16 is 76m and Route 13 is 76m |
| | e Dredged Volume | ○ | √ | ○ | Total Dredged Volume 2,05,319.32 cum (Route 21 is 1,86,844.1cum, Route 16 is 18,475.22cum & Route 13 is 0.00 cum) |
| 7 | Supervising Dredged Material Disposal Area whether the Dykes are designed as per Design | ○ | √ | ○ | Supervised together with dredging experts during the new dyke construction and it is observed that Dykes are maintained as per Design |
| 8 | Supervising Dredged Material Disposal Area whether the Dykes are capable to resist the pressure of disposed materials | ○ | √ | ○ | Its observed that new dyke boundary wall maintained proper design thickness, slope, layer of compaction, 20m/30m safe distance from river bank. |
| 9 | Checking outlet of the compartment | ○ | √ | ○ | Using 5rs/4hrs of outlet of this compartment |
| 10 | Check whether the dykes are being constructed at safe distance from river bank | ○ | √ | ○ | 644m, 1067m, 1343m and 762m safe distance from the river bank |
| 11 | Check construction of the pipe line whether there is any leakage in the Joints of Floating Pipe/Shore pipe lines | ○ | √ | ○ | No leakage observed in the Joints of Floating Pipe/Shore pipe lines |
| 12 | Check whether dredging work exacting Keeping Safety distance of River side installations like Road/houses/building. | ○ | √ | ○ | It is observed that contractor maintained 100m from safe distance from Road/Houses/building and 20m-30m safe distance maintained from river Bank |
| 13 | Check Survey Activities | ○ | √ | ○ | 1. Hydrographic Post details survey work done on dated 21.04.2024 to 22.04.2024 for lot 3 Route number 16(Patarhat-Bheduria) 2. Hydrographic Post details survey work done on dated 24.04.2024 to 25.04.2024 for lot 3 Route 21(Laharhat-Bheduria) |

ESHS

| Checklist Items | | Dredging Activity | | | Comments/Compliance |
|-----------------|--|-------------------|---------|-----------|--|
| | | Daily | Monthly | Quarterly | |
| 1 | EIA and Environmental Permits | ○ | ○ | √ | |
| 2 | Explanation to the Local Stakeholders | ○ | ○ | √ | |
| 3 | Signboards, Notice Boards | ○ | ○ | √ | Not found/observed at site for all route in lot_3 |
| 1 | Air Quality | ○ | √ | ○ | All Test done for Route no. 21 only |
| 2 | Surface Water Quality | ○ | √ | ○ | |
| 3 | Solid Wastes | ○ | √ | ○ | |
| 4 | Liquid Wastes | ○ | √ | ○ | |
| 5 | Soil Contamination | ○ | √ | ○ | |
| 6 | Noise and Vibration | ○ | √ | ○ | |
| 7 | Underwater Noise | ○ | √ | ○ | |
| 8 | Odor | ○ | √ | ○ | |
| 9 | Riverbed Sediment | ○ | √ | ○ | |
| 10 | Groundwater | ○ | √ | ○ | |
| 1 | Protected Areas | ○ | √ | ○ | |
| 2 | Habitat Type | ○ | √ | ○ | |
| 3 | Hydrology | ○ | √ | ○ | |
| 4 | Topography and Geology | ○ | √ | ○ | |
| 5 | Dolphin Observation | ○ | √ | ○ | |
| 6 | Fish Catch Examination | ○ | √ | ○ | |
| 7 | Flora (Aquatic & Terrestrial) | ○ | √ | ○ | |
| 8 | Benthos (Micro & Macro) | ○ | √ | ○ | |
| 9 | Phyto- & Zoo-planktons | ○ | √ | ○ | |
| 1 | Resettlement | ○ | ○ | √ | |
| 2 | Living and Livelihood | ○ | ○ | √ | |
| 3 | Heritage | ○ | ○ | √ | |
| 4 | Landscape | ○ | ○ | √ | |
| 5 | Ethnic Minorities and Indigenous Peoples | ○ | ○ | √ | |
| 1 | Work Permit/Contract | ○ | ○ | √ | |
| 2 | Daily Toolbox Meeting - OHS | ○ | ○ | √ | |
| 3 | Working Conditions | ○ | √ | ○ | Fair |
| 4 | Impact/Precaution during Dredging | ○ | ○ | √ | Not any major issue observed |
| 5 | Accident Prevention Measures | ○ | √ | ○ | not found |
| 6 | Working Condition | √ | ○ | ○ | Fair |
| 7 | Accommodation | √ | ○ | ○ | House Boat |
| 8 | Personal Protection Equipment | √ | ○ | ○ | Safety helmet, Safety vest, safety shoes, Hand gloves etc store at site but do not wear or maintain properly |
| 9 | Drinking Water | √ | ○ | ○ | Freshwater daily collect from tube well of near by village |
| 10 | Sanitary Condition | √ | ○ | ○ | Good arrangement kept in House boat |
| 1 | Agreement with Land Owner | ○ | ○ | √ | Process on going |
| 2 | Land Use Type | ○ | √ | ○ | Once or twice cultivated land in a year and also some non cultivated fellow land |
| 3 | Dyke Design Approval | ○ | √ | ○ | Dyke no.7 (extension), Dyke no. 16, Dyke no.17 and Dyke no.18 for route 21 constructed. (Not any new dyke constructed for route 16 & route 13) |
| 4 | Dyke Setback Distance | ○ | √ | ○ | 640m, 1067m, 1632m and 1343m safe distance from the river bank |
| 5 | Disposal Area Dyke Height | ○ | √ | ○ | Height 1.875m (avg) for Route no.21, Height 2.0m for Route no.16 and Height 1.8m for Route no.13 |
| 6 | Dyke Strengthened/Material Used* | ○ | ○ | √ | When required then used |
| 1 | Carbon Emission | ○ | ○ | √ | Very low by dredgers |
| 2 | Leakage | ○ | ○ | √ | Not observed or not found in lot 3 |
| 3 | Oil Spill | ○ | ○ | √ | Visibly very less observed from dredgers and oil tanker |
| 4 | Onboard Waste Management | ○ | ○ | √ | Not satisfactory or poor management |

| Checklist Items | | Dredging Activity | | | Comments/Compliance |
|-----------------|---------------------|-------------------|---------|-----------|----------------------|
| | | Daily | Monthly | Quarterly | |
| 5 | Noise and Vibration | ○ | ○ | √ | Very low by dredgers |

| Environmental Item | Main Check Items | Yes: Y No: N |
|---|--|--------------|
| (1) EIA and Environmental Permits | (a) Have EIA reports been already prepared in official process? | Y |
| | (b) Have EIA reports been approved by authorities of the host country's government? | Y |
| | (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? | Y |
| | (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? | Y |
| (2) Explanation to the Local Stakeholders | (a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders? | Y |
| (3) Examination of Alternatives | (a) Have alternative plans of the project been examined with social and environmental considerations? | Y |
| (1) Air Quality | (a) Do air pollutants, such as sulfur oxides (SOx), nitrogen oxides (NOx), soot and dust emitted from the ships, vehicles and the facilities like does comply with the country's emission standards? Are any mitigating measures taken? | Y |
| (2) Water Quality | (a) Do pollutants, such as Suspended Solids (SS), oils/fats and other toxicants contained in effluents comply with the country's effluent standards (BOD, COD, ph, etc)? Is there a possibility that the effluents from the project will cause areas not to comply with the country's ambient water quality standards? | Y |
| | (b) Are adequate measures taken to prevent contamination of surface water, groundwater and soil by the effluents from storage areas, including raw materials, chemicals, and wastes? | N |
| (3) Wastes | (a) Are wastes (including hazardous wastes and other industrial wastes) generated from the project facilities properly treated and disposed of in accordance with the country's regulations? | N |
| | (b) Are adequate measures taken to prevent contamination of soil and groundwater by leachates from the waste storage/disposal sites? | N |
| (4) Noise and Vibration | (a) Do noise and vibrations comply with the country's standards? | Y |
| (5) Subsidence | (a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence? | N |
| (6) Odor | (a) Are there any odor sources? Are adequate odor control measures taken? | N |
| (7) Riverbed Sediment | (a) Sediment collection in presence of SIA team members/staff? | Y |
| | (b) Samples sent to the laboratory within 12 hours? | Y |
| | (c) If sample results showed presence of heavy metal, treatment measures like separate compartment for disposal of dredged material taken by the Contractor | N |
| (8) Groundwater | Samples collected and analyzed | N |
| (1) Protected Areas | (a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas? | N |
| (2) Ecosystem/Habitat Type | (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., Char land, reedland, mangroves, or tidal flats)? | N |
| | (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? | N |

| Environmental Item | Main Check Items | Yes: Y No: N |
|-----------------------------------|--|--------------|
| | (c) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? | N |
| | (d) Is there a possibility that the amount of water (e.g., surface water, groundwater) used by the project will adversely affect aquatic environments? | N |
| | (e) Are adequate measures taken to reduce the impacts on aquatic environments, such as aquatic organisms? | N |
| (3) Topography and Geology | (a) Is the stability of the existing topographic conditions adequately considered for alteration of topographic features, such as cut and fill operations? | N |
| | (b) Is there a possibility that soil runoffs will result from cut and fill areas, waste soil disposal sites, and borrow sites? | N |
| | (c) Are adequate mitigation measures taken to prevent soil runoffs? | N |
| | (d) Is there any possibility that the project will erode natural river bank, forshore area, beaches? | N |
| (4) Dolphin Observation | (a) Exclusive time spent for observing dolphins? | Y |
| (5) Fish Catch Examination | (a) Fishermen upstream and downstream of dredging site interviewed and catch examined? Types of gears used? | Y |
| (6) Flora (Aquatic & Terrestrial) | (a) Flora surveyed around the dredging and dredged material disposal sites | N |
| (7) Benthos (Micro and Macro) | (a) Sampling done and analyzed, report submitted | Y |
| (8) Phyto- & Zoo-Planktons | (a) Sampling done and analyzed, report submitted | Y |
| (1) Resettlement | (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? | N |
| | (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? | N |
| | (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? | N |
| | (d) Are the compensations going to be paid prior to the resettlement? | N |
| | (e) Are the compensation policies prepared in document? | N |
| | (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? | N |
| | (g) Are agreements with the affected people obtained prior to resettlement? | N |
| | (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? | N |
| | (i) Are any plans developed to monitor the impacts of resettlement? | N |
| | (j) Is the grievance redress mechanism established? | N |
| (2) Living and Livelihood | (a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? | N |
| | (b) Is sufficient infrastructure (e.g., hospitals, schools, and roads) available for the project implementation? If the existing infrastructure is insufficient, are any plans developed to construct new infrastructure or improve the existing infrastructure? | N |
| | (c) Is there a possibility that large vehicles traffic for transportation of materials, such as raw materials and products will have impacts on traffic in the surrounding areas, impede the movement of inhabitants, and cause any risks to pedestrians? | N |

| Environmental Item | Main Check Items | Yes: Y No: N |
|--|---|--------------|
| | (d) Is there a possibility that diseases, including infectious diseases, such as HIV, will be brought due to the immigration of workers associated with the project? Are adequate considerations given to public health, if necessary? | N |
| (3) Heritage | (a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage sites? Are adequate measures considered to protect these sites in accordance with the country's laws? | N |
| (4) Landscape | (a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken? | N |
| (5) Ethnic Minorities and Indigenous Peoples | (a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples? | N |
| | (b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected? | N |
| (6) Working Conditions | (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? | N |
| | (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? | N |
| | (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public sanitation) for workers etc.? | N |
| | (d) Are appropriate measures being taken to ensure that security guards involved in the project do not violate safety of other individuals involved, or local residents? | N |
| (1) Impacts during dredging/construction | (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? | N |
| | (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce the impacts? | N |
| (2) Accident Prevention Measures | (a) Does the project have any accident prevention equipment and scheme to store, emit and transport toxic and hazardous materials? | N |
| (3) Monitoring | (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? | N |
| | (b) What are the items, methods and frequencies of the monitoring program? | N |
| | (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? | N |
| | (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? | N |

GRM

| Sl no. | Factors | Checklist Items | Dredging Activity | | | | Comments/Compliance |
|--------|--|--|-------------------|--------|---------|-----------|---|
| | | | Daily | Weekly | Monthly | Quarterly | |
| 1 | Legal and Regulatory Compliance | 1 The contractors communicate to all the stakeholders regarding GRM processing and lodging complaints. | ○ | ○ | ○ | √ | |
| | | 2 Contact details for lodging grievance easily accessible. | ○ | ○ | ○ | √ | |
| 2 | Community Engagement | 1 Consultations have been conducted with local communities, dredging contractors to collect their input on the GRM design. | ○ | ○ | ○ | √ | |
| | | 2 The preferences of social customs and cultural sensitivities of the project affected communities taken into consideration. | ○ | ○ | ○ | √ | |
| | | 3 FGD on GRM with the Project Affected Persons (PAPs) | ○ | ○ | ○ | √ | |
| 3 | Grievance Channels | 1 The multiple accessible channels available for the stakeholders to submit their grievances. (e.g., toll-free hotline, online platform , drop box, post, landline/mobile phone and e-mail). | ○ | ○ | ○ | √ | |
| 4 | Processing of GFA (Good Faith Agreement) | 1 Dyke/Land selection survey. | ○ | ○ | √ | ○ | Route no.21 & 16 |
| | | 2 Opinion meeting with land owner along with inform to the contractor and S1A team for justifying land as dyke. | ○ | ○ | √ | ○ | |
| | | 3 GFA documentation collection. | ○ | ○ | √ | ○ | |
| | | 4 GFA will be submitted to S1A. | ○ | ○ | √ | ○ | |
| | | 5 FGD on GFA with the Locals | ○ | ○ | ○ | √ | |
| 5 | Constitution of GRM Committee | 1 Preparation of GRM Committee Constituion by the Contractors. | ○ | ○ | ○ | √ | |
| 6 | Establish a Complaint Box | 1 Nos. of Feedback, concerned, suggestions and complain letters. | ○ | ○ | √ | ○ | Not found/observed at site for all route in lot_3 |
| 7 | Establish a Signboard | 1 The size (5/15) of Bill board will according the BOQ | ○ | ○ | √ | ○ | Not found/observed at site for all route in lot_3 |
| | | 2 Name, Mobile number and email of the focal person will be included in the Bill board. | ○ | ○ | √ | ○ | Not found/observed at site for all route in lot_3 |
| 8 | 3 (three) tiers of the GRM Comittee will be formed | 1 Local level GRC [In a five (5) members committee meeting Three (3) members participation will be the quorum] | ○ | ○ | ○ | √ | Local level GRC committee formed by Banga contractor on dated 14th October,2023 |
| | | 2 Contractor level GRC [In a five (3) members committee meeting Three (3) members participation will be the quorum] | ○ | ○ | ○ | √ | Local level GRC committee formed by Banga contractor on dated 14th October,2023 |
| | | 3 Project level GRC [In a five (3) members committee meeting Three (3) members participation will be the quorum] | ○ | ○ | ○ | √ | Local level GRC committee formed by Banga contractor on dated 14th October,2023 |
| 9 | Capacity Building | 1 Project staffs and local institutions have received training on the GRM and its operation. | ○ | ○ | ○ | √ | |
| 10 | Leaflet/ Brochure | 1 The Leaflet/ Brochure will be published for dissemination to all the stakeholders. | ○ | ○ | ○ | √ | |

| Sl no. | Factors | Checklist Items | | Dredging Activity | | | | Comments/Compliance |
|--------|---------------------------------------|-----------------|---|-------------------|--------|---------|-----------|--|
| | | | | Daily | Weekly | Monthly | Quarterly | |
| 11 | Monitoring, Reporting & documentation | 1 | The regular reports generated to document the number, nature, and resolution of grievances (Registration Book, Resolution book or Decision book & Closing book) | ○ | ○ | √ | ○ | Route no.21 & 16 |
| 12 | Social Consultation | 1 | Local Community | ○ | ○ | √ | ○ | Route no.21 & 16 |
| | | 2 | Land Owner | ○ | ○ | √ | ○ | Route no.21 & 16 |
| | | 3 | Local Government Authority | ○ | ○ | ○ | √ | no |
| 13 | Gender-Based Violence (GBV) | 1 | Sex Violence by an intimate partner | ○ | ○ | ○ | √ | None of these has been found/observed for the month of April, 2024 |
| | | 2 | Sexual violence by a non-peer | ○ | ○ | ○ | √ | |
| | | 3 | Child sexual abuse& forced marriage | ○ | ○ | ○ | √ | |
| | | 4 | Sexual exploitation & abuse | ○ | ○ | ○ | √ | |
| | | 5 | Sexual harassment | ○ | ○ | ○ | √ | |
| | | 6 | In case of emergency, the local level GRC will address the matter within 4 -12 hours. | ○ | ○ | ○ | √ | When required |

Checklist of Lot-2

| Checklist Items | | Dredging Activity | | | Comments/Compliance |
|-----------------|---|--|--|--|-----------------------------------|
| | | Daily | Monthly | When and As Required | |
| 1 | Gauge reading & Water level (WL) | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | Average water level is 1.043 m |
| 2 | Connectivity with BM & TBM | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | |
| 3 | Study Hydrographic Chart | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | N/A |
| 4 | Fixing Cutting Depth respect to existing WL as per design depth | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | Average cutting depth is 1.388 m |
| 5 | Checking Dredging Alignment | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | |
| 6 | Checking Dredged Activities as below; | | | | |
| | a Dredging Hours | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | |
| | b Cutting Length | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | Total cutting length 426 m |
| | c Cutting Depth | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | Average cutting depth is 1.388 m |
| | d Cutting Width | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | 25 m |
| | e Dredged Volume | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | Total volume 22392 m ³ |
| 7 | Supervising Dredged Material Disposal Area whether the Dykes are designed as per Design | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | |
| 8 | Supervising Dredged Material Disposal Area whether the Dykes are capable to resist the pressure of disposed materials | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | |
| 9 | Checking outlet of the compartment | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | |
| 10 | Check whether the dykes are being constructed at safe distance from river bank | <input type="radio"/> | <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | |
| 11 | Check construction of the pipe line whether there is any leakage in the Joints of Floating Pipe/Shore pipe lines | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| 12 | Check whether dredging work exacting Keeping Safety distance of River side installations like | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| 13 | Check Survey Activities | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | |

ESHS

| Factors | Checklist Items | | Dredging Activity | | | Comments/Compliance |
|---|-----------------|--|----------------------------------|-------------------------------------|----------------------------------|---|
| | | | Daily | Monthly | Quarterly | |
| 1. Permits and Explanation | 1 | EIA and Environmental Permits | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 2 | Explanation to the Local Stakeholders | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 3 | Signboards, Notice Boards | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| 2. Physical Environmental Parameters Monitoring | 1 | Air Quality | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 2 | Surface Water Quality | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 3 | Solid Wastes | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 4 | Liquid Wastes | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 5 | Soil Contamination | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 6 | Noise and Vibration | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 7 | Underwater Noise | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 8 | Odor | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 9 | Riverbed Sediment | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| | 10 | Groundwater | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Supervised in 24 April at Norshingdi site. |
| 3. Natural Environment | 1 | Protected Areas | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 2 | Habitat Type | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 3 | Hydrology | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 4 | Topography and Geology | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 5 | Dolphin Observation | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 6 | Fish Catch Examination | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 7 | Flora (Aquatic & Terrestrial) | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 8 | Benthos (Micro & Macro) | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| | 9 | Phyto- & Zoo-planktons | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Route no. 07&08 and 09 |
| 4. Social Environment | 1 | Resettlement | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 2 | Living and Livelihood | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 3 | Heritage | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 4 | Landscape | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 5 | Ethnic Minorities and Indigenous Peoples | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| 5. Occupational Health Safety | 1 | Work Permit/Contract | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 2 | Daily Toolbox Meeting - OHS | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 3 | Working Conditions | | <input checked="" type="checkbox"/> | | Fair |
| | 4 | Impact/Precaution during Dredging | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | Not any major issue observed |
| | 5 | Accident Prevention Measures | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Contractors ESHS team visiting site and concerning all the Manpower |
| | 6 | Working Condition | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Fair |
| | 7 | Accommodation | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | House Boat |
| | 8 | Personal Protection Equipment | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Safety helmet, Safety vest, safety shoes, Hand gloves etc observed at site. |
| | 9 | Drinking Water | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Freshwater daily collect from tube well |
| | 10 | Sanitary Condition | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Good arrangement kept in House boat |
| 6. Dredged Material Disposal Area | 1 | Agreement with Land Owner | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 2 | Land Use Type | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| | 3 | Dyke Design Approval | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| | 4 | Dyke Setback Distance | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| | 5 | Disposal Area Dyke Height | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| | 6 | Dyke Strengthened/Material Used* | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | When required then used. |
| 7. Dredger | 1 | Carbon Emission | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | Not found/observed at site for all route in lot-2 |
| | 2 | Leakage | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 3 | Oil Spill | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 4 | Onboard Waste Management | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| | 5 | Noise and Vibration | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |

| Category | Environmental Item | Main Check Items | Yes: Y No: N |
|---|---|--|--------------|
| 1. Permits and Explanation | (1) EIA and Environmental Permits | (a) Have EIA reports been already prepared in official process? | Y |
| | | (b) Have EIA reports been approved by authorities of the host country's government? | Y |
| | | (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? | Y |
| | | (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? | Y |
| | (2) Explanation to the Local Stakeholders | (a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders? | Y |
| | (3) Examination of Alternatives | (a) Have alternative plans of the project been examined with social and environmental considerations? | Y |
| 2. Physical Environmental Parameters Monitoring | (1) Air Quality | (a) Do air pollutants, such as sulfur oxides (SOx), nitrogen oxides (NOx), soot and dust emitted from the ships, vehicles and the facilities like docs comply with the country's emission standards? Are any mitigating measures taken? | Y |
| | (2) Water Quality | (a) Do pollutants, such as Suspended Solids (SS), oils/fats and other toxicants contained in effluents comply with the country's effluent standards (BOD, COD, ph, etc)? Is there a possibility that the effluents from the project will cause areas not to comply with the country's ambient water quality standards? | Y |
| | | (b) Are adequate measures taken to prevent contamination of surface water, groundwater and soil by the effluents from storage areas, including raw materials, chemicals, and wastes? | N |
| | (3) Wastes | (a) Are wastes (including hazardous wastes and other industrial wastes) generated from the project facilities properly treated and disposed of in accordance with the country's regulations? | N |

| Category | Environmental Item | Main Check Items | Yes: Y No: N |
|------------------------|----------------------------|---|--------------|
| | | (b) Are adequate measures taken to prevent contamination of soil and groundwater by leachates from the waste storage/disposal sites? | N |
| | (4) Noise and Vibration | (a) Do noise and vibrations comply with the country's standards? | N |
| | (5) Subsidence | (a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence? | N |
| | (6) Odor | (a) Are there any odor sources? Are adequate odor control measures taken? | N |
| | (7) Riverbed Sediment | (a) Sediment collection in presence of S1A team members/staff? | Y |
| | | (b) Samples sent to the laboratory within 12 hours? | Y |
| | | (c) If sample results showed presence of heavy metal, treatment measures like separate compartment for disposal of dredged material taken by the Contractor | N |
| | (8) Groundwater | Samples collected and analyzed | N |
| 3. Natural Environment | (1) Protected Areas | (a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas? | N |
| | (2) Ecosystem/Habitat Type | (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., Char land, reedland, mangroves, or tidal flats)? | N |
| | | (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? | N |
| | | (c) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? | N |
| | | (d) Is there a possibility that the amount of water (e.g., surface water, groundwater) used by the project will adversely affect aquatic environments? | N |
| | | (e) Are adequate measures taken to reduce the impacts on aquatic environments, such as aquatic organisms? | N |
| | | | |

| Category | Environmental Item | Main Check Items | Yes: Y No: N |
|-----------------------|-----------------------------------|---|--------------|
| | (3) Topography and Geology | (a) Is the stability of the existing topographic conditions adequately considered for alteration of topographic features, such as cut and fill operations? | N |
| | | (b) Is there a possibility that soil runoffs will result from cut and fill areas, waste soil disposal sites, and borrow sites? | N |
| | | (c) Are adequate mitigation measures taken to prevent soil runoffs? | N |
| | | (d) Is there any possibility that the project will erode natural river bank, forshore area, beaches? | N |
| | (4) Dolphin Observation | (a) Exclusive time spent for observing dolphins? | N |
| | (5) Fish Catch Examination | (a) Fishermen upstream and downstream of dredging site interviewed and catch examined? Types of gears used? | Y |
| | (6) Flora (Aquatic & Terrestrial) | (a) Flora surveyed around the dredging and dredged material disposal sites | N |
| | (7) Benthos (Micro and Macro) | (a) Sampling done and analyzed, report submitted | Y |
| 4. Social Environment | (8) Phyto- & Zoo-Planktons | (a) Sampling done and analyzed, report submitted | Y |
| | (1) Resettlement | (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? | N |
| | | (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? | N |
| | | (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? | N |
| | | (d) Are the compensations going to be paid prior to the resettlement? | N |
| | | (e) Are the compensation policies prepared in document? | N |
| | | (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? | N |

| Category | Environmental Item | Main Check Items | Yes: Y No: N |
|----------|--|--|--------------|
| | | (g) Are agreements with the affected people obtained prior to resettlement? | N |
| | | (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? | N |
| | | (i) Are any plans developed to monitor the impacts of resettlement? | N |
| | | (j) Is the grievance redress mechanism established? | N |
| | (2) Living and Livelihood | (a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? | N |
| | | (b) Is sufficient infrastructure (e.g., hospitals, schools, and roads) available for the project implementation? If the existing infrastructure is insufficient, are any plans developed to construct new infrastructure or improve the existing infrastructure? | N |
| | | (c) Is there a possibility that large vehicles traffic for transportation of materials, such as raw materials and products will have impacts on traffic in the surrounding areas, impede the movement of inhabitants, and cause any risks to pedestrians? | N |
| | | (d) Is there a possibility that diseases, including infectious diseases, such as HIV, will be brought due to the immigration of workers associated with the project? Are adequate considerations given to public health, if necessary? | N |
| | (3) Heritage | (a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage sites? Are adequate measures considered to protect these sites in accordance with the country's laws? | N |
| | (4) Landscape | (a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken? | N |
| | (5) Ethnic Minorities and Indigenous Peoples | (a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples? | N |
| | | (b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected? | N |

| Category | Environmental Item | Main Check Items | Yes: Y No: N |
|-----------|--|---|--------------|
| | (6) Working Conditions | (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? | N |
| | | (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? | N |
| | | (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public sanitation) for workers etc.? | N |
| | | (d) Are appropriate measures being taken to ensure that security guards involved in the project do not violate safety of other individuals involved, or local residents? | N |
| 5. Others | (1) Impacts during dredging/construction | (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? | N |
| | | (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce the impacts? | N |
| | (2) Accident Prevention Measures | (a) Does the project have any accident prevention equipment and scheme to store, emit and transport toxic and hazardous materials? | N |
| | (3) Monitoring | (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? | N |
| | | (b) What are the items, methods and frequencies of the monitoring program? | N |
| | | (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? | N |
| | | (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? | N |

GRM

| Sl no. | Factors | Checklist Items | Dredging Activity | | | | Comments/Compliance |
|--------|--|--|---|---|---|---|---|
| | | | Daily | Weekly | Monthly | Quarterly | |
| 1 | Legal and Regulatory Compliance | 1 The contractors communicate to all the stakeholders regarding GRM processing and lodging complaints. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | There are a GRM committee with 5 persons here. |
| | | 2 Contact details for lodging grievance easily accessible. | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 2 | Community Engagement | 1 Consultations/ FGD have been conducted with local communities, dredging contractors to collect their input on the GRM design. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | |
| 3 | Grievance Channels | 1 The multiple accessible channels available for the stakeholders to submit their grievances. (e.g., toll-free hotline, online platform , drop box, post, landline/mobile phone and e-mail). | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 4 | Processing of GFA (Good Faith Agreement) | 1 Dyke/Land selection survey. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | Survey in every week. |
| | | 2 Opinion meeting with land owner along with inform to the contractor and S1A team for justifying land as dyke. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | Survey in 15 days a month. |
| | | 3 GFA documentation collection. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | Collection the document 15 days a month. |
| | | 4 GFA will be submitted to S1A. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| | | 5 FGD on GFA with the Locals | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | |
| 5 | Constitution of GRM Protocol | 1 Preparation of GRM Protocol and Greivance Redres Committee (GRC) will be Constituted by the Contractors. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| 6 | Establish a Complaint Box | 1 For receive feedback, suggestions and complain letters. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | There are 3 complain box in site. One box is in office, one box in houseboat and onther is open road site. |

| Sl no. | Factors | Checklist Items | Dredging Activity | | | | Comments/Compliance |
|--------|---|--|---|---|---|---|--|
| 7 | Establish a Signboard | 1 The size of Bill board will be 5/15. The bill board should contain: name, mobile number and email of the focal person. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | There is a signboard in front of office. |
| 8 | 3 (three) tyers of the GRM Committee will be formed | 1 Local level GRC (Committee members 05, quorum fullfill at least 03) -Project related issues. | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| | | 2 Contractor level GRC (Committee members 03, quorum fullfill at least 03)- GBV, CoC, Contractors workers occurance etc. related issues. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | |
| | | 3 Project level GRC (Committee members 03, quorum fullfill at least 03) | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | |
| 9 | Capacity Building | 1 Project staffs and local institutions have received training on the GRM, GBV related issues and its operation. | <input type="radio"/> | <input type="radio"/> N/A | <input type="radio"/> | <input type="radio"/> | |
| 10 | Leaflet/ Brochure | 1 The Leaflet/ Brochure will be published for dissemination to all the stakeholders. | <input type="radio"/> | <input type="radio"/> N/A | <input type="radio"/> | <input type="radio"/> | There is no liflat in the site. |
| 11 | Monitoring, Reporting & documentation | 1 The regular reports generated to document the number, nature, and resolution of grievances (Registration Book, Resolution book / Decision book & Closing book) | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| 12 | Social Consultation | 1 Local Community | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| | | 2 Land Owner | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| | | 3 Local Government Authority | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | |
| 13 | Gender-Based Violence (GBV) | 1 Sex Violence by an intimate partner | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | |
| | | 2 Sexual violence by a non-peer | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | |
| | | 3 Child sexual abuse & forced marriage | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | |
| | | 4 Sexual exploitation & abuse | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | |
| | | 5 Sexual harassment | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| | | 6 In case of emergency, the local level GRC will address the matter within 04 -12 hours. | <input checked="" type="radio"/> <input type="checkbox"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |