

SOUTH ASIA REGIONAL DEPARTMENT
SAUW Semi-Environmental Monitoring Report Log Sheet

Project title:	BAN: Dhaka Environmentally Sustainable Water Supply Project		
Loan Number:	3051	Project Number:	
Overall Project and Objectives	<p>Dhaka Environmentally Sustainable Water Supply Project (DESWSP) is the part of Water Supply Sector Development Program in Dhaka Metropolitan Area and jointly financed by Asian Development Bank (ADB) and the Government of Bangladesh (GoB). The aim of the Project is to improve the water supply network of Dhaka city by forming District Metering Areas (DMAs); rehabilitation of water lines; and replacement of service connections.</p> <p>The objective of the project is to improve health and quality of life and to reduce scarcity of drinking water in the project area by providing access to adequate, sustainable safe water supply facilities. Specific task of the project is to improve the overall distribution network in the project area to ensure 24/7 water supply line with pressure 1 bar (10m). Also, the water supply system will run with system lossless than 15% in the DMA areas. Each DMA will be hydraulically isolated from other DMA. Reliable source of safe drinking water should be established in the DMA.</p>		
Approved Categorization	X	Category A	Category C
		Category B	FI
Loan Effectivity Date:	23 February 2015	Frequency of Reporting	Semi-Annual
Project Officer	Ms. Momoko Tada	Project Analyst	Mr. Edgardo Moises
Reporting Year	2018	Coverage Period	July – December 2018

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
A. Project Safeguards Team (check loan agreement and PAM requirements)				
PMU ²	No information provided.	The project's environmental safeguards team composition, including consultants are not identified.	Revise the SEMR to include information on project safeguards team. Ensure team composition complies with the minimum requirements in the PAM. NOT DONE-Include the name and contact details of the safeguards team	Mr. Syed Latif, Environment Specialist, and Mr. Rahat, Environmental Inspector, MDSC, Mr. Md. Saidur Rahman, Safeguard Officer (Environment), PMU Parthoprotim Paul, Environmental Inspector ,MSC
PIU ³				
Consultants				

¹ PMU to provide detailed response. This log sheet will be attached to the SEMR and disclosed on ADB website.

² PMU – project management unit

³ PIU – project implementation unit

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
B. Overall Project and Subproject Description (summarize number and type of packages) ⁴				
Number of Packages with civil works (check if consistent with latest procurement plan)	There are two sets of reports. First set is for the following: - Package ICB 2.7 Second set is for the following: - ICB-01/B&D/DESWSP/2014 (DB Package 1) - ICB-3.0/TWP/DESWSP/2018 (DB Package 2) - ICB-3.1/DRP/DESWSP/2018 (DB Package 3.1) - ICB-3.2/FL/DESWSP/2018 (DB Package 3.2)	The two reports have to be combined or consolidate by PMU. There should only be one SEMR submitted for the project. Mention of other packages included in the procurement plan are not included (e.g. NCB packages on DTW). - NCB-4.1/DESWSP/2018 (Lots 1 to 4) - NCB-4.2/DESWSP	Revised the SEMR to: (i) Consolidate the two reports into one single SEMR for the project; (ii) Provide the correct and complete package numbers or contract numbers as shown in the procurement plan or contracts; and (iii) Correct wordings of cover page to mention the correct project name (Note: the cover page of the report on ICB 2.7 includes ICB 2.9 and ICB 2.10 which are under a different project). -NOT DONE. The title still reflects ICB 2.9 and 2.10	According to the suggestion it is corrected in the revised SEMR
Number of DB/DBO packages and status	Four, as follows: (i) P1; (ii) P2; (iii) P3.1; and (iv) P3.2. Status are as follows: (i) P1 – Awarded to Gandarpur Water Treatment SNC Company. Commenced ground investigation works; (ii) P2 – No contractor yet; (iii) P3.1 – No contractor yet; and (iv) P3.2 – No contractor yet.	These four packages refer to the four packages cited above. The complete package numbers based on procurement plan are as follows: (i) ICB-01/B&D/DESWSP/2014 (Package 1) (ii) ICB-3.0/TWP/DESWSP/2018 (Package 2) (iii) ICB-3.1/DRP/DESWSP/2018 (Package 3.1) (iv) ICB-3.2/FL/DESWSP/2018 (Package 3.2)	Revise the SEMR to correct and complete package numbers or contract numbers as shown in the procurement plan or contracts. = NOT DONE. Table showing the four packages and status of implementation is not included in the report. Kindly see the attached SEMR as an example.	We have included a table in Part B Section A with package numbers and status of implementation
Number of civil works packages and status	One civil works contract (ICB 2.7) - Ongoing works	The report does not mention about the other civil works packages per procurement plan.	Revise the SEMR to include status of other packages per procurement plan (e.g. NCB packages for DTWs). -NOT	Bidding process: Ongoing

Commented [PV1]: Rahat, this is an action for us

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⁴ DB/DBO – design-build or design, build, and operate or where contractor will finalize the detailed engineering design; civil works contract – sufficient details of the package is known and used as basis for bid/contract's Technical Specification

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IEEs cleared for awarded packages?		Yes. The IEEs corresponding to the awarded packages are disclosed on ADB website. However, for the DB contract for Package ICB-01/B&D/DESWSP/2014 (Package 1), the contractor needs to update the draft IEE of 2013 based on the final detailed design.	DONE. For all sections of DB packages that have been and/or to be awarded, PMU to advise DB contractor to: (i) undertake environmental assessment of each section to confirm that the categorization remains Category B for Environment per ADB SPS; and (ii) draft section-wise final IEEs with SEMP based on final detailed design, and submit to ADB for review and disclosure.	(i)The IEE has been updated to confirm that the categorization remains Category B for Environment per ADB SPS. (ii) Final design is an ongoing process and IEE have been updated according to ADB review.																																	
Safeguard documents disclosed on project website?	Not mentioned in the SEMR.	Based on visit on the PMU website, safeguard documents are not disclosed.	PMU to disclose all approved safeguard documents on PMU website, and include status of disclosure in the revised SEMR. It was mentioned Provide the link of the project's website in the report.	Noted.																																	
SEMR information on implementation phase (bidding, on-going, construction, completed, under operation, others)	All works under the different packages are still ongoing.	Complied. The SEMR is clear on the physical progress of per package implementation.	In the next SEMRs, continue to report on the progress of implementation.	Noted.																																	
SEMR information on construction activities progress	ICB 2.7: <table border="1"> <thead> <tr> <th>Batch No.</th> <th>DMA</th> <th>Civil Works Progress (as of December 2018)</th> </tr> </thead> <tbody> <tr> <td rowspan="3">Batch 1</td> <td>602</td> <td>100%</td> </tr> <tr> <td>603</td> <td>100%</td> </tr> <tr> <td>604</td> <td>100%</td> </tr> <tr> <td rowspan="3">Batch 2</td> <td>606</td> <td>100%</td> </tr> <tr> <td>609</td> <td>99%</td> </tr> <tr> <td>612</td> <td>95%</td> </tr> <tr> <td rowspan="4">Batch 3</td> <td>601</td> <td>100%</td> </tr> <tr> <td>605</td> <td>97%</td> </tr> <tr> <td>607</td> <td>100%</td> </tr> <tr> <td>608</td> <td>100%</td> </tr> <tr> <td rowspan="3">Batch 4</td> <td>610</td> <td>95%</td> </tr> <tr> <td>611</td> <td>0%</td> </tr> <tr> <td>613</td> <td>0%</td> </tr> </tbody> </table>	Batch No.	DMA	Civil Works Progress (as of December 2018)	Batch 1	602	100%	603	100%	604	100%	Batch 2	606	100%	609	99%	612	95%	Batch 3	601	100%	605	97%	607	100%	608	100%	Batch 4	610	95%	611	0%	613	0%	The SEMR is clear on the physical progress of per package implementation. However, status of other packages (e.g. NCB packages on DTWs) are not included.	Revise the SEMR to include status or progress of other packages per procurement plan. NOT DONE. DTWs were not mentioned in the report.	Cumulative Progress (NCB 4.1): Physical 1% and Financial 1% (Upto Dec 31, 2018)
Batch No.	DMA	Civil Works Progress (as of December 2018)																																			
Batch 1	602	100%																																			
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Batch 4	610	95%																																			
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Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹									
	<table border="1" data-bbox="495 304 831 363"> <tr> <td data-bbox="495 304 607 320">Batch 5</td> <td data-bbox="607 304 719 320">614</td> <td data-bbox="719 304 831 320">0%</td> </tr> <tr> <td data-bbox="495 320 607 336"></td> <td data-bbox="607 320 719 336">615</td> <td data-bbox="719 320 831 336">0%</td> </tr> <tr> <td data-bbox="495 336 607 352"></td> <td data-bbox="607 336 719 352">616</td> <td data-bbox="719 336 831 352">0%</td> </tr> </table> <p data-bbox="495 389 831 580"> ICB-01/B&D/DESW SP/2014 (DB Package 1) – 0% - ICB-3.0/TWP/DESW SP/2018 (DB Package 2) – 0% - ICB-3.1/DRP/DESW SP/2018 (DB Package 3.1) – 0% - ICB-3.2/FL/DESW SP/2018 (DB Package 3.2) – 0% </p>	Batch 5	614	0%		615	0%		616	0%			
Batch 5	614	0%											
	615	0%											
	616	0%											
C. Status of compliance with statutory clearances (check IEE for the complete list, summarize the findings for each package – obtained/under application and if obtained, specify validity period)													
Environmental Clearance (EC)	Section 1.1.4 of the report on ICB 2.7 mentions the ECC obtained from DoE.	The report appears that the ECC only covers the ICB 2.7 package. However, the report on other DB packages does not mention if ECC has been obtained.	Revise the SEMR to attach as appendix a copy of the ECC covering the ICB 2.7. If ECC covering the DB packages has been obtained already, attach a copy as appendix. If not obtained yet, ensure to obtain the necessary ECC and remind DB contractor to not proceed with any construction activity until this ECC is obtained from DoE. NOT DONE	Attached in attachment									
Forest Clearance	No information	Based on IEE, forest clearance is not required.	None.										
No Objection Certificate/Letter	No information.	The IEE does not mention any other regulatory clearances other than those mentioned in this section (see other line items in this section).	None.										
Site location clearance	No information.	The IEE does not mention any other regulatory clearances other than those mentioned in this section (see other line items in this section).	None.										
Permit/Consent to Construct (or equivalent)	No information.	None is required in the IEE.	None.										
Permit/Consent to Operate (or equivalent)	No information.	It is noted that works in all	None.										

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
		packages are still ongoing. Not operating yet..		
Road-cutting permit	No information.	Based on the IEE approved during the loan processing, the following permits were identified as needed under the project and should be obtained prior to construction: (i) BIWTA permit if required; and (ii) Road cutting permits.	Provide detailed information on the applicability and/or status of the following permits as required: (i) BIWTA permit in ICB 2.7 works if required; (ii) Road cutting permits on the remaining batches or DMAs (date, coverage, conditions relevant to the project, etc). NOT DONE	Noted
Utilities shifting permit	No information.	Permit is on "as needed" basis.	Confirm if utilities shifting has been required and if the necessary permits were obtained.	Noted
Tree-cutting permit	No information.	Permit is on "as needed" basis. As stated in the IEE, for roadside trees to be cut, approval from Upazila committee is required.	Confirm if roadside tree cutting has been undertaken or not. If there is tree cutting, provide the status of approval from Upazila committee.	N/A
Others (specify)				
D. Status of Compliance with loan covenants (verify items in SEMR with project loan agreement)				
EA to ensure the preparation, design, construction, implementation, operation and decommissioning of the project, and all subproject facilities comply with; (i) all applicable laws and regulations of the Borrower and the State relating to environment, health, safety; (ii) the Environmental Safeguards;(iii) EARF; and (iv) all measures and requirements set forth in the respective IEE and EMP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	Table 3 in the report on DB packages provides very specific status of compliance with loan covenants. Section 1.1.5 of the report on ICB 2.7 also discusses the compliance with environmental related covenants. However, other covenants in the loan agreement are not included.	For the report on ICB 2.7, there is a need to enumerate all the environmental safeguard covenants from the loan agreement and provide status of compliance of each.	For the report on ICB 2.7, revise section 1.1.5 to include status of compliance of all environmental safeguard covenants from the loan agreement. -NOT DONE Confirm if the information added in Part B para 21 is also applicable to the status of compliance of the ICB 2.7.	Noted
EA to ensure all bidding documents and contracts for Works contain provisions that				

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
require contractors to:- Comply with the measures and requirements relevant to the contractor set forth in the IEE and EMP; and any corrective or preventive actions set out in a Safeguards Monitoring Report.				
E. Contractors Compliance with Environmental Safeguards Requirements				
Appointment of Environment, Health and Safety (HSE) and/or nodal person	Information is included in the SEMR.	The loan agreement and PAM states that contractors will have the responsibility to implement the IEEs and EMPs. And that the IEEs explicitly states the responsibility of a contractor to appoint its own environmental safeguards officer.	Revise the SEMR to include information on the appointment of EHS officer of the contractors. NOT DONE	Information included.
Submission of site-specific EMPs	No information provided in the SEMR	This requirement is already included in the action to be taken in updating the IEEs.	None	
Submission of SEMP implementation report (specify in comments frequency – daily, weekly, monthly or quarterly basis)	No information provided in the SEMR	This requirement is already included in the action to be taken in updating the IEEs.	None	
Site verification by PMU, PIU, or consultants (verification report should be attached to the SEMR)	For the report on ICB 2.7, Chapter 2 discusses the environmental monitoring done at the project sites. No significant or critical issues was found.	The SEMR discusses all the environmental monitoring activities such as environmental sampling done.	None.	
SEMR compliance matrix on mitigation measures implementation (matrixes are based on approved EMPs)	For the report on ICB 2.7, EMP compliance matrix is included. For the report on DB packages, no compliance matrix is presented. No civil works as yet.	Complied.	None.	
Other information				
F. Environmental Monitoring				
Rationale				
Parameters to be monitored are commensurate to the impacts, mitigation measures, and project/subproject/package	The report on ICB 2.7 discusses the monitoring done at work sites during the reporting period.	There is a need to correct the matrix saying "Complied" on the negative findings.	1. Revise the SEMR to state the accurate status of compliance.	Noted
Sampling locations identified and appropriate	The report on ICB 2.7 provides information on negative findings as follows:		For example: on trenchless pipe installation- based on the report, it was observed that	
Sampling frequency identified and appropriate				

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Commented [HR7R6]: Added in SI No 6.

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
Sampling collection and analysis are in accordance with internationally-accepted practices	<ul style="list-style-type: none"> - noise level higher than allowable limit; - excavated soil not being removed and covered while transporting; and - PPEs not being used. <p>Corrective action plan is presented in Chapter 3.</p>		<p>access routes and steep or loose slopes are not always being fenced- therefore, it should be partially compliant and not fully complied.</p> <p>2. PMU to ensure to:</p> <ul style="list-style-type: none"> (i) Conduct follow up monitoring and check compliance with the corrective action plan presented in the SEMR; (ii) Strictly implement all community and occupational health and safety (OHS) measures at all work sites at all times; and (iii) Provide stern warning to contractors for repeated violation of implementing OHS measures, including possible revocation or cancellation of contracts. Ensure that this warning is conveyed to the contractor and provide feedback in the next SEMR (i.e. January – June 2019 period). <p>NOT DONE</p>	Noted
Standards and performance indicators are compliant with ADB SPS requirements ⁵ (provide justification if less stringent standards are used)				
G. Environmental monitoring results (narrative based on presented results)				
Air quality results	Environmental monitoring was done for air quality and noise.	The report on ICB 2.7 mentions that air quality and noise level monitoring were conducted. However, no results were presented.	1. Revise the SEMR to include as appendix copies of the laboratory results of analysis of air quality and noise level monitoring activities.	Noted for next report
Water quality results				
Noise level results				

⁵ ADB SPS (Appendix 1 para 33) requires projects to apply pollution prevention and control technologies and practices consistent with international good practices as reflected in internationally recognized standards such as the World Bank Group's Environmental, Health and Safety Guidelines (<https://www.ifc.org/ehsguidelines>). These standards contain performance levels and measures that are normally acceptable and applicable to projects. When host country regulations differ from these levels and measures, the borrower/client will achieve whichever is more stringent. If less stringent levels or measures are appropriate in view of specific project circumstances, the borrower/client will provide full and detailed justification for any proposed alternatives that are consistent with the requirements presented ADB SPS.

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
Others	n/a		NOT DONE.	
H. Consultations and/or FGDs during the reporting period				
Number	No information in the SEMR		1. Provide justification why there are no consultations/FGDs conducted during the reporting period.	Noted for next report (Due to part time basis consultant)
Reason/s for consultations/FGDs	No information in the SEMR			
Number of participants	No information in the SEMR		2. PMU to conduct consultations as a continuing activity during the project implementation. Report results of consultation activities in the next SEMRs.	
Number of female participants	No information in the SEMR		NOT DONE. Consultations were done for Package 2.	
I. Trainings, Workshops, Seminars during the reporting period				
Number	No information in the SEMR	There is a need to include training during the period, which includes the training conducted by ADB during the November 2018 mission.	Revise the SEMR to include training activities during the period, including the training conducted by ADB during the November 2018 review mission. NOT DONE	Noted (Consultants not yet been involved in regular basis)
Topics	No information in the SEMR			
Number of participants	No information in the SEMR.			
Number of female participants	No information in the SEMR.			
J. Grievance Redress Mechanism				
GRM per PAM or IEE/EARF established	No specific section discussing the GRM. Section 3.3 just mentions that handling of grievance is being handled in accordance with GRM developed for the project.	It is suggested to include a summary or brief discussion of the GRM and GRC membership	1. Provide a summary discussion on the GRM in place based on the IEE, including current membership of the GRC. 2. Include any other additional information pertaining to the implementation of the GRM, such as capacity development training of GRM members, meetings, etc. NOT DONE	Noted
GRM notified via publication or notice boards	No information in the SEMR.			
GRM members identified	No information in the SEMR.			
GRM members have capacity to address project-related complaints (<i>detailed information on capacity development of GRM members such as trainings, workshops, briefings, etc should be attached in the SEMR</i>)	No information in the SEMR.			
Number of meetings conducted (<i>attach minutes of the meeting</i>)	No discussion in the SEMR.			

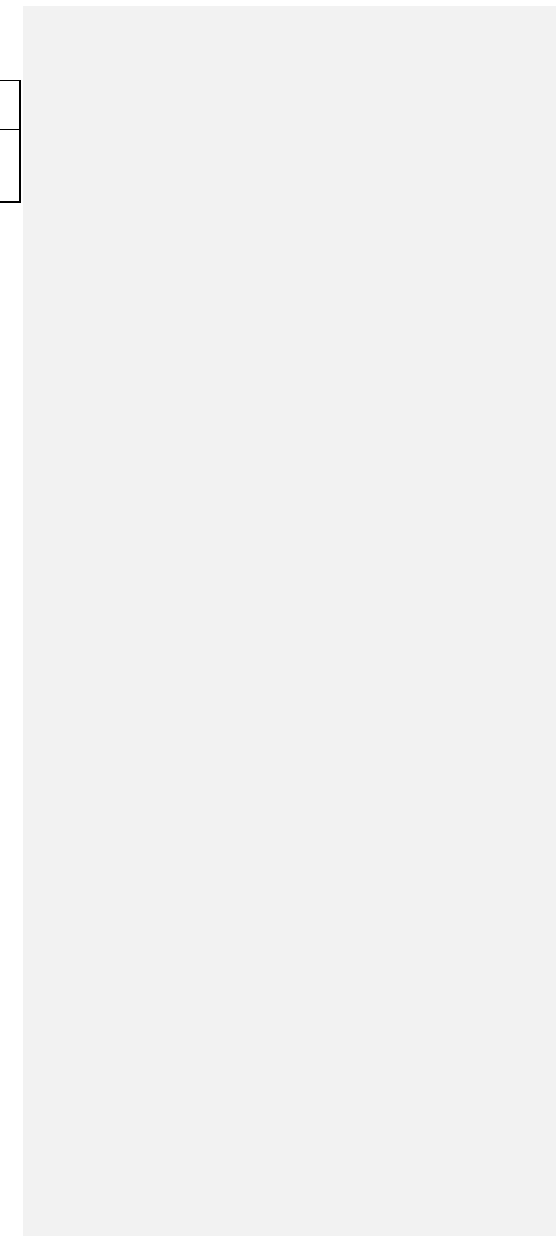
Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
K. Complaints Received (detailed information on nature of complaints, summary and status of resolution)				
Number of complaints	No complaints received during the period.	N/A	None.	
Nature (provide summary of issues/concerns)	N/A.	N/A		
Status of resolution				
L. Summary of Issues and Corrective Actions				
Major issues/concerns (specify)	No major or critical issues discussed.	The report mentions that the execution of corrective actions are immediate. There is a need to conduct follow up inspection to ensure these corrective actions are implemented.	PMU to conduct monitoring to check efficient implementation of corrective actions provided in the SEMR. Ensure to include report in the next SEMR (i.e. SEMR for January – June 2019).	Noted
Corrective Action to be implemented, timeline, responsible person/s, and budget are clearly specified	Corrective actions on the negative findings during monitoring are discussed in Sections 3.1 and 3.2 of Chapter 3 and Section 4.2 of Chapter 4.			
M. Status of Corrective Action Plan from Previous Reporting Period (list all and provide status)				
N/A				
N. Appendixes				
Photos	Included in the appendix	Complied.	In the next SEMRs, continue to provide photos of all site inspections/visits conducted during the reporting period.	Noted
Summary of consultations	For the report on Package ICB 2.7, no summary of consultations provided. For the report on DB packages, minutes or all consultation activities are provided in the appendix.	Based on the minutes of meetings on the DB packages, no critical issues were raised. Issues raised related to construction safety were responded to by PMU and MDSC explaining all mitigation measures that will be put in place. The most common issue raised in all consultations is related to compensation, which were satisfactorily responded to by PMU and MDSC.	For ICB 2.7, confirm that no consultation activities has been conducted at the work sites during the reporting period. If there was/were consultation/s, ensure to attach as appendix in the report.- NOT DONE For the DB package, ensure to continue attaching all summary and minutes of all consultation activities in the next SEMRs.	Noted (Consultant is absent due to shortage of MM but the ongoing work is performed by Environmental Inspector)
Copies of environmental clearances and permits	None is included in the appendix.	Copies of environmental clearances or permits secured during the reporting period should be provided and attached as appendix.	Attach as appendix all clearances or permits obtained or renewed during the reporting period.	

Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU ¹
Site EMPs	N/A			
Checklists	No attachment provided.	The SEMR mentions about site inspections conducted at various work sites. Inspection checklists should have been used and filled per IEE.	Revise SEMR to provide sample copies accomplished monitoring checklists in the appendix. NOT DONE	Noted
Others				
<p>Summary of Actions:</p> <p>1. Revise the SEMR based on below actions and submit to ADB for final review and disclosure on ADB website. Attach to the revised SEMR summary of responses to all ADB comments above in this log sheet.</p> <p>(i) Consolidate the two reports (i.e. report for ICB 2.7 and report for DB Packages) into one single SEMR for the project; -DONE but with incomplete information</p> <p>(ii) Include information on project safeguards team. Ensure team composition complies with the minimum requirements in the PAM; -NOT DONE (Noted)</p> <p>(iii) Provide the correct and complete package numbers or contract numbers as shown in the procurement plan or contracts. Ensure to include status of all packages per procurement plan (e.g. including NCB packages for DTWs); NOT DONE (Noted)</p> <p>(iv) Correct wordings of cover page to mention the correct project name (Note: the cover page of the report on ICB 2.7 includes ICB 2.9 and ICB 2.10 which are under a different project); NOT DONE (Corrected)</p> <p>(v) Include summary and status of compliance with all loan covenants covering ICB 2.7; Confirm if the information added in Part B para 21 is also applicable to the status of compliance of the ICB 2.7.</p> <p>(vi) Correct the compliance status in the monitoring matrix. Do not state "Complied" if there is a non-compliance based on the findings; NOT DONE (Noted)</p> <p>(vii) Include discussion on training activities during the period, including the training conducted by ADB during the November 2018 review mission; NOT DONE (Noted)</p> <p>(viii) Include discussion on the GRM in place based on the IEE, including current membership of the GRC; NOT DONE (Noted)</p> <p>(ix) Provide justification why there was no monitoring/sampling for water quality; NOT DONE (Noted)</p> <p>(x) Provide justification why there was no consultations/FGDs conducted during the reporting period for ICB 2.7 package. Include any other additional information pertaining to the implementation of the GRM, such as capacity development training of GRM members, meetings, etc.; and NOT DONE (Noted)</p> <p>(xi) Attach as appendixes copies of the following: NOT DONE</p> <ul style="list-style-type: none"> - ECC covering ICB 2.7; - ECC covering DB packages; (Attached in attachment) - BIWTA permit for ICB 2.7, if required in the remaining batches and DMAs (Noted); - Road cutting permits on the remaining batches or DMAs (date, coverage, conditions relevant to the project, etc); (Noted for next report) - All other clearances or permits obtained or renewed during the reporting period; (Noted for next report) - Results of laboratory analysis of air quality and noise level monitoring activities; (Noted for next report)and - Sample accomplished monitoring checklists for the reporting period. (Noted) <p>2. PMU to conduct the following:</p> <p>(i) Disclose all approved safeguard documents on PMU website not later than 15 May 2019; (Noted)</p> <p>(ii) Monitor and check compliance of contractor with the corrective action plan presented in the SEMR. Provide feedback on this important action in the next SEMR (i.e. January – June 2019 period); (Noted)</p> <p>(iii) Ensure contractor will strictly implement all community and occupational health and safety (OHS) measures at all work sites at all times. Issue stern warning to contractors for repeated violation of implementing OHS measures and inform contractor of possible revocation or cancellation of contracts if these violations are not addressed during the next reporting period (i.e. January – June 2019 period); and (Noted)</p>				

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Item	Findings in the SEMR	Comments by ADB received 24.10.2019	Action/s Required by PMU	Response by PMU¹
<p>(iv) Advise/Remind DB contractor to immediately:</p> <ul style="list-style-type: none">- Undertake environmental assessment of each section to confirm that the categorization remains Category B for Environment per ADB SPS; and- Draft section-wise final IEEs with SEMP based on final detailed design, and submit to ADB for review and disclosure.				



Attachment-1

Government of the People's Republic of Bangladesh
Department of Environment
Head Office, Paribesh Bhaban E-I 6 Agargaon, Dhaka-1207 www.doe.gov.bd

Memo No: 22.02.0000.018."/2.124.19

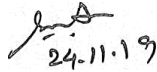
Date: 24/11/2019

Subject: Renewal of Environmental Clearance Certificate for Dhaka Environmentally

Ref: Your Application dated 28/10/2019.

With reference to the above, the Department of Environment has decided to renew the Environmental Clearance Certificate for Dhaka Environmentally Sustainable Water Supply Project subject to following terms and conditions.

- i. The terms and conditions as stated in Environmental Clearance issued on 11/12/2018 vide 22.02.6700.140.72.138.18.1148 shall remain valid for the renewed period.
- ii. This renewal is valid upto 10/12/2020. Application for further renewal along with the renewal fee and Vat on renewal See in separate Treasury Chalan shall have to be submitted to the Director, Department of Environment, Dhaka Metropolitan Office, Dhaka with a copy to Head Office at least 30 days before the expiry.



Director (Environmental Clearance) Phone: 8181673

Dhaka Environmentally Sustainable Water Supply Project Dhaka WASA, WASA Bhaban (9 ' floor)
98, Kazi Nazrul Islam Avenue Kawran Bazar, Dhaka.

- 1) Private Secretary to the Hon'ble Secretary, Ministry of Environment, Forest and Climate Change, Bangladesh Secretariat, Dhaka.
 - 2) Director, Department of Environment, Dhaka Metropolitan Office, Dhaka.
- Assistant Director, Office of the Director General, Department of Environment, Head Office, Dhaka.