



# Environmental Monitoring Report

---

Project Number: 47270-001  
February 2020

Period: July 2018 – December 2018

## IND: Madhya Pradesh District Connectivity Sector Project

Submitted by

Madhya Pradesh Road Development Corporation Limited, Bhopal

This environmental monitoring report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

**Asian Development Bank**



# M.P. Road Development Corporation Ltd.

(M.P. State Highway Authority)

(Govt. of M.P. Undertaking)

45-A, Arera Hills, Bhopal-462011

☎ : 0755-2597290 / 2765205 Fax : 0755-2572643, Website : mprdc.gov.in

CIN : U45203MP2004SGC016758

Letter no. <sup>16647</sup>...../MPDCSP/Envir./MPRDC/2018

Bhopal/dated 10/02/2020

To,

Mr. Kenichi Yokoyama  
Country Director,  
Asia Development Bank  
Indian Resident Mission  
4, Sen Martin Marg  
Chankyapuri, New Delhi-11

**Sub:- Submission of Semi-Annual Environment Monitoring Report for the period of July-December 2018, Loan No 3189-IND: - Madhya Pradesh District Connectivity Sector Project.**

Dear Sir,

Please find enclosed herewith the "Semi-Annual Environment Monitoring Report" for MPDCSP Projects of (Bhopal-1 & Jabalpur Pkg-2 and Bhopal-2 Packages) for the period of July -December-2018, under Loan No 3189-IND as per Agreement of ADB.

Thanking You,

Encl:- Semi-Annual Environment Monitoring Report.

Sincerely Yours

(G.P. Mehra)

Chief Engineer (ADB)  
MPRDC, Bhopal



Soft copy recd 11.02.20



**MADHYA PRADESH ROAD DEVELOPMENT  
CORPORATION**

**Madhya Pradesh District Connectivity Sector Projects  
(MPDCSP)**

**Under ADB Loan No – 3189- IND**

**ENVIRONMENTAL MONITORING REPORT  
(July-December 2018)**

## **Environmental Monitoring Report**

Loan Number : 3189-IND  
Reporting period: July – December 2018

### **Madhya Pradesh District Connectivity Sector Project (MPDCSP)**

Prepared by : Madhya Pradesh Road Development Corporation  
Executing Agency : Madhya Pradesh Road Development Corporation

Signed by:-

**(G.P Mehra)**  
Chief Engineer (ADB)  
Authorized Signatory from Executing Agency

## ABBREVIATION

ADB	=	Asian Development Bank
AIDS	=	Acquired Immune Deficiency Syndrome
BOD	=	Biochemical Oxygen Demand
BDL	=	Below Detection Limit.
COD	=	Chemical Oxygen Demand
DG	=	Diesel Generator
EIA	=	Environmental Impact Assessment
EMMP	=	Environmental Management & Monitoring Plan
EMP	=	Environmental Management Plan
FIDIC	=	Federation International D'Ingenieur Conseil
GRC	=	Grievance Redress Committee
HIV	=	Human Immunodeficiency Virus
HMP	=	Hot Mix Plant
IEE	=	Initial Environmental Examination
IPP	=	Indigenous People Planning
IRC	=	Indian Road Congress
Km	=	Kilometer
Ltd.	=	Limited
MOEF	=	Ministry of Environment and Forests
MPRDC	=	Madhya Pradesh Road Development Corporation
MPDCSP	=	Madhya Pradesh District Connectivity Sector Project
NABL	=	National Accreditation Board for Laboratories
NO <sub>2</sub>	=	Nitrogen Dioxide
NOC	=	No Objection Certificate
NOx	=	Oxides of Nitrogen
pH	=	Negative log of H <sup>+</sup> activity
Pkg	=	Package
PPE	=	Personal Protective Equipment
Pvt.	=	Private
PM	=	Particulate Matter
RSPM	=	Respirable Suspended Particulate Matter
RP	=	Resettlement Plan
SC	=	Supervision Consultant
SH	=	State Highway
SO <sub>2</sub>	=	Sulfur dioxide
SPCB	=	State Pollution Control Board
TDS	=	Total Dissolved Solids
TSS	=	Total Suspended Solids
WMM	=	Wet Mix Macadam

## TABLE OF CONTENTS

S.No.	Title	Page no.
I	Introduction and Project progress during the reporting period	1-6
II	Compliance on Environment Safeguards Requirements	6
	(A) Status of Compliance with National / State/ Local government statutory environmental requirements.	6-7
	(B) Status of Environmental Compliance with ADB loan covenants as Stipulated in the Loan Agreement.	7-9
III	Implementation of Environment Management Plan.	10-15
IV	Approach and Methodology for environmental parameters monitoring	16
V	Environment Monitoring (e.g Ambient air, surface water, ground water and Noise) Status and findings	16-18
VI	Any other environmental aspects, impacts observed during implementation which was not covered earlier	18
VII	Details of Redress committee and complaints received from public and actions taken thereof to resolve.	18
VIII	Follow-up action and conclusion	18
	<b>Annexure-I (a) :</b> Status of statutory compliance Pkg-1, Bhopal-1	19-39
	<b>Annexure-I (b):</b> Status of statutory compliance Pkg-2, Jabalpur	40-69
	<b>Annexure-I (c):</b> Status of statutory compliance Pkg-3, Bhopal-2	70-100
	<b>Annexure-II :</b> Photographs of EMP Implementation	101-103
	<b>Annexure-III :</b> Sample photographs of HIV/ AIDS Awareness & Health Check-up Programs conducted during reporting period	104-106
	<b>Annexure-IV:</b> Sample photographs of public consultation and attendance sheets during reporting period.	107-109

## ENVIRONMENT MONITORING REPORT

### I. Introduction and Project progress during the reporting period

1. Asian Development Bank (ADB) has approved a project loan of US\$ 350 Millions in November 2014 for the reconstruction and rehabilitation of about 1600 km of major district roads. The Project was approved by ADB on 19<sup>th</sup> November 2014. The Loan Agreement signed on 20<sup>th</sup> February 2015 and declared effective on 27<sup>th</sup> March 2015. The project is divided into three packages, comprising of 18 civil work contracts i.e. package-1 (Bhopal-1) Package-2 (Jabalpur) and Package-3 (Bhopal-2). Package-1 civil work construction supervision is awarded to Intercontinental Consultant and Technocrats Pvt. Ltd. (ICT), Package-2 Projects is awarded to AECOM Asia Company Ltd. and Package-3 is awarded to Indian Technocrats Ltd.
2. These projects will improve transport efficiency of the State road network which will contribute to expansion of economic opportunities and poverty reduction. All above packages awarded under the project titled Madhya Pradesh District Connectivity Sector Projects (MPDCSP) and Madhya Pradesh Road Development Corporation (MPRDC) is the executing agency for the projects. The total project length is 1526.972 Km.
3. The Package-1 comprising of 7 packages consisting 7 civil work contracts i.e. A, B, C, D, E, F and G, consisting 7 roads, covering 380.58 km length of MDRs. Package-1 Projects awarded under the project titled **"Madhya Pradesh District Connectivity Sector Projects Package-1, Bhopal-1"**.
4. The Package-2, comprising of 4 civil work contract packages H, I, J and K, having 12 roads covering length of 375.59 Kms. Package-2 projects awarded under the project titled **"Madhya Pradesh District Connectivity Sector Projects-Package-2, Jabalpur"**.
5. The Package-3, comprising of 7 civil work contract packages, L, M, N, O, P, Q and R having 22 roads covering length of 770.792 Kms. Package-3 projects awarded under the project titled **"Madhya Pradesh District Connectivity Sector Projects-Package-3, Bhopal-2"**.
6. As per ADB's Safeguard Policy Statement (2009) and environmental assessment guidelines 2003, All the sub projects have been categorized as category B. The project has been divided into 18 packages consisting of 41 roads. Details of Civil work contracts and supervision consultants are given in table-1:-

**Table: 1 Civil Work Contracts Under Package -1 (Bhopal-1) (Total Length 380.58 Km)**

Package No.	Name of Project Road and Length	Name of Contractor	Contract Signing	Schedule date of completion	Construction Status at the end of reporting period
Pkg-A	Mahua-Chuwahi road (Length - 48.90 Km)	Dilip Buildcon., India (DBL)	11-Dec-14	31-Mar-16	Project Completed on date 07-Dec-2015.
Pkg -B	Chitrangi-Kasar	Madhav	15-Dec-	02-April-16	Project

Package No.	Name of Project Road and Length	Name of Contractor	Contract Signing	Schedule date of completion	Construction Status at the end of reporting period
	road(Length -39.93 Km)	Infra Projects Ltd. –Chetak Enterprises Ltd. JV, India (MIPL-CEL)	14		Completed on date 20-June-2016.
Pkg –C	Dabra-Bhitarwar-Harsi road(Length - 62.40 Km)	KNR Constrction Ltd. –Tomar Builder & Contractors Pvt. Ltd. JV, India (KNR-TBCPL)	15-Dec-14	08-Oct-16	Project Completed on date 14-Mar-2017.
Pkg –D	Ujjain-Makshi road(Length -36.50 Km)	Dilip Buildcon., India (DBL)	11-Dec-14	15-Mar-16	Project Completed on date 28-Dec-2015.
Pkg –E	Hardua-Chakghat road(Length -92.26 Km)	Gangotri Enterprises Ltd. India (GEL)	14-May -15	31-Aug-17	Project Completed on date 15-May-2018.
Pkg –F	Persauna-Mahua (upto Barkha), road(Length -67.26 Km)	Montecarlo Ltd. –Shreeji Infrastruture India Pvt. Ltd. JV, India (NCL-SIPL)	01-May-15	31-May-17	Project Completed on date 16-Jan-2017.
Pkg –G	Rewa-Bankuia-Samariya. road(Length -33.41 Km)	Prakash Asphaltings & Tol Highways (India) Ltd., India (PATH)	14-May-15	30-Aug-16	Project Completed on date 15-July-2016.
<b>Civil Work Contracts Under Package -2 (Jabalpur) (Total Length 375.59 Km)</b>					
Pkg –H	1. Rani Durgawati Samadhi Road(MDR-36-19)	Gannon Dunkerley & Co. Ltd. (GDCL)	10-Nov-15	01-Sep-17	Project Completed on date 23-04-2017.
	2. Tilwara-Chargaon(DR-36-05) &Gotegaon(MDR-41-01)				Project Completed on date 23-04-2017.



Package No.	Name of Project Road and Length	Name of Contractor	Contract Signing	Schedule date of completion	Construction Status at the end of reporting period
	3. Katni-Vijayraghavgarh-Barhi(MDR-39-01) (Total Length 118.70 Km )				Project Completed on date 23-04-2017.
Pkg –I	1. Bandri-Jharuwakheda (MDR-31-32)	Madhav Infra Projects Ltd. India (MIPL)	06-Nov-15	27-May-17	Project Completed on date 24-10-2017.
	2.Nirtala-Mandi Bamora(MDR-31-32)				Project Completed on date 24-10-2017.
	3. Damoh-Hindoriya-Patera(MDR-32-12) (Total Length 76.23 Km )				Project Completed on date 24-10-2017.
Pkg –J	1. Prithvipur-Niwari (MDR-35-05)	Madhav Infra Projects Ltd. –M.S. Khurana Engineering Ltd. JV, India (MIPL-MSKEL)	06-Nov-15	27-May-17	Project Completed on date 09-11-2017.
	2. Ajaygarh-Toriya-Bariyarpur(MDR-33-05)				Project Completed on date 09-11-2017.
	3. Palera-Baldeogarh MDR-35-25) (Total Length 84.89 Km )				Project Completed on date 09-11-2017.
Pkg –K	1. Sidhi-Tikri (MDR 45-02)	Dilip Buildcon., India (DBL)	3-Aug-15	01-June-17	Project Completed on date 20-09-2016.
	2. Kyothi Katra-Lalgaon (MDR 43-02)				Project Completed on date 20-Sep-2016.
	3. Mauganj-Katra (MDR-43-04). (Total Length 95.77 Km )				Project Completed on date 20-09-2016.
Civil Work Contracts Under Package -3 (Bhopal-2) (Total Length 770.792 Km.)					
Pkg –L	1. Mohanpur Behat Mau (MDR-01 -01) & Behat Mau	KNR Construction Ltd.	06-Aug-2015	15-Aug-18	Project Road completed on date 24th Oct

Package No.	Name of Project Road and Length	Name of Contractor	Contract Signing	Schedule date of completion	Construction Status at the end of reporting period
	(MDR-02-03) – 51.57 Km	(157.38) Km			2018.
	2. Murar - Chitora (MDR-01 -08) , Murar-Chitora (MDR-02-08) & Gatha Amayani (MDR-02-06)- 45.810 Km				Project Road completed on date 24 <sup>th</sup> Oct 2018.
	3. Mohana Pohri (MDR-07-06) (Length 159.82 Km )- 60.00 Km				Project Road completed on date 10 <sup>th</sup> June 2018.
Pkg –M	1.Pachawali-Rannod(MDR-07-10) & Rannod Pichhore (MDR-07-04)- 60.62 Km	Path-Wagad (J.V.) (110.62)Km	09-Nov-2015	25-Aug-17	Project Completed on date 25-Aug-17.
	2.Bhasula Chainpur VijaypurDhanrawad (MDR-06-09)- 20 Km				Project Completed on date 25-Aug-17.
	3.Ashoknagar-Thubon (i/c Kolua Road) (MDR-08-11) – 30 Km				Project Completed on date 25-Aug-17.
Pkg –N	1.Masudanganj Najeerabad (MDR-06-03) &Najeerabad Maksudangarh (MDR-23-08)- 31.225 Km	KCC Buildcon Pvt. Ltd. (98.75)Km	06-Aug-2015	10-June-17	Project Completed on date 10-June-17.
	2.Berasia Najeerabad (MDR-23-06)- 30.67 Km				Project Completed on date 10-June-17.
	3.Vidisha Berasia (MDR-23-10) & Vidisha Berasia (MDR-27-01)- 36.850 Km				Project Completed on date 10-June-17.
Pkg –O	1.Dewas Newari (MDR-10-02)- 26.775 Km	Gannon Dunkerly & Co. Ltd	01-Nov-2015	09-Dec-17	Project Completed on date 09-Dec-17

Package No.	Name of Project Road and Length	Name of Contractor	Contract Signing	Schedule date of completion	Construction Status at the end of reporting period
	2.Mahidpur Panvihar Jeevaji Nagar (MDR-09-04) – 31.935 Km	(129.14) Km			Project Completed on date 09-Dec-17
	3.Shajapur Bercha (MDR-11-02)– 16.435 Km				Project Completed on date 09-Dec-17
	4.Shajapur Dupada Kanad Pachlana Pilvas Nalkhed (MDR-11-13)- 53.990 Km				Project Completed on date 09-Dec-17
Pkg –P	1.Sanver Khipra (MDR-15-18)- 18.619 Km	Ranjeet Buildcon Ltd. (101.71) Km	07-Aug-2015	10-Mar-18	Project completed on date 10-03-18
	2.Kanvan Mangod (MDR-16-11)- 47.434 Km				Project completed on date 10-03-18
	3.Mahu Simrol (MDR-15-02)- 15.542 Km				Project completed on date 10-03-18
	4.Depalpur Betama (MDR-15-07)- 20.117 Km				Project completed on date 10-03-18
Pkg –Q	1.Sanawad Khargone (MDR-20-01)- 66 Km	GHV (INDIA) Pvt. Ltd. (108.17) Km	04-Aug-2015	20-May-17	Project Completed on 18-May 2017
	2.Rajpur Khetiya (MDR-22-05)- 42.17 Km				Project Completed on 18-May 2017
Pkg –R	1.Hathnapur Anwalighat Salkanpur (MDR-30-19)- 28.180 Km	Sorathia Velji Ratna & Co. (65.03) Km	02-Aug-2015	31-Jan-18	Project completed on date 31-01-18
	2.Tawa Bridge Itarasi Mandi (MDR-30-06)- 11.150 Km				Project completed on date 31-01-18.
	3.Itarasi Dulariya Tigariya (MDR-30-04) – 25.700 Km				Project completed on date 31-01-18
Total Length of all packages-1526.972Km.					

7. Details of Supervision Consultants assigned above packages are given below table no.2.

**Table: 2-Details of Supervision Consultants**

Details of Supervision Consultants		
Package	Name Consulting firm	Date of Appointment
Supervision Consultant for package-1 Bhopal-1	Intercontinental Consultant & Technocrats Pvt. Ltd., India (ICT)	11-Mar-15
Supervision Consultant for package-2 (Jabalpur)	AECOM Asia Company Ltd. Hong Kong in Association with Vaishnavi Infratech Services Pvt. Ltd, India (AECOM)	18-Aug-15
Supervision Consultant for package-3 (Bhopal -2)	Indian Technocrat Ltd., India (ITL)	14-Sept-15

8. **Changes in project scope:** There is a no new change of scope anticipated during this reporting period.

## II. Compliance on Environment Safeguards Requirements:

9. As per ADB Safeguard Policy and prepared Environment Assessment and Review Framework (EARF), compliance of environment safeguard status has been evaluated in two sections given as under:

### (A) Status of Compliance with National /State/ Local government statutory environmental requirements:

10. MPRDC has obtained all permissions required for working in the forest area. Permission for cutting trees are also obtained by MPRDC, where tree cutting was unavoidable.
11. Construction of all the 7 roads of Package-1, Bhopal-1, project i.e Pkg-A,B,C,D,E,F and G has completed till the month of June 2018. The contractors of Bhopal-1 Packages have been obtained all the applicable NOCs/Permissions for the establishment HMP, WMM, RMC, DG set etc. Contractors also obtained all the required statutory clearances/permissions for borrow earth and stone quarry from concern DEIAA or material is outsourced from valid outsource agency. Permission for borrow earth and stone are also granted from concern district collector (mining). Package wise status (obtained/- clearances/consents) of "Compliance with Environmental Regulations" is detailed in **Annexure- I (a)**.
12. There are four packages in Package-2, Jabalpur (H, I, J and K) comprising 12 roads. The contractor of Package-K has completed civil construction works in month September 2016, Package-H has completed civil construction works in month April 2017, Package-I has completed civil construction works in month October 2017 and Package-J has completed civil construction works in month November 2017. The contractor of Packages-H, I, J & K have been obtained all the applicable NOCs/Permissions, PUC certificates as per EMP and other contractual provisions. The status of "Compliance with Environmental Regulations" of Package-2, Jabalpur is detailed in **Annexure-I (b)**.
13. There are seven packages in Package-3, Bhopal-2, comprising 22 roads. All the Applicable permissions/ compliances/ NOCs/clearances are obtained by contractors of Pkg. L, M, N, O, P, Q and R. Contractors also obtained all the required statutory

clearances/permissions for borrow earth and stone quarry from concern DEIAA/SEIAA or material is outsourced where as required from valid outsource agencies with valid transit passes/chalans. Permission for borrow earth and stone are also granted from concerned district collector (mining). Package-L is completed in October 2018, Package-M is completed in August 2017, Package-N completed in June 2017, Package-O is completed in the month of December 2017, Package-P is completed in the month of March 2018, Package-Q is completed in the month of May 2017 and Package-R is completed in the month of January 2018. Package wise status (obtained clearances/consents) of "Compliance with Environmental Regulations of Package-3, Bhopal-2 is detailed in **Annexure- I (c)**.

**B) Status of environmental compliance with ADB loan covenants as stipulated in the Loan Agreement given in Table -3**

**Table: 3Status of Environmental Compliance with ADB loan covenants**

S. No	Particulars	Remarks
1	<b><u>Environment</u></b>	
	The Borrower shall ensure or cause the EA to ensure that the preparation, design construction, implementation, operation and decommissioning of the Project facility comply with-	
	(i) All applicable laws and regulations of the borrower and the State relating to Environment, health and safety.	All Permissions required under existing environmental statutory have been obtained.
	(ii) The Environmental Safeguards	Complied with.
	(iii) All measures and requirements set forth the EARF, respective IEE and the EMP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report	Implemented, Depending on the findings of feasibility study and detailed project report (DPR) EARF has been prepared to guide the implementation of all safeguards requirements in accordance with relevant policies and regulations of the Government of India, state government of Madhya Pradesh and the ADB Safeguard Policy statement 2009 (SPS).
2	<b><u>Human and Financial Resources to Implement Safeguards Requirements</u></b>	
	(a) The Borrower shall make available or cause the EA to make available all necessary budgetary and human resources to fully implement the EMP, the RP and the IPP as required.	Budgetary provision for Implementation of EMP and Environment Monitoring Plan is included in construction contract civil cost of contract agreement.
	(b) The EA shall designate at latest one expert each to supervise implementation of the EMP and RP if any.	MPRDC Environment Social Cell, PIU designated person and supervision consultant are supervising EMP implementation.
3	<b><u>Safeguard – Related provisions in Bidding Documents and Works Contract :-</u></b>	

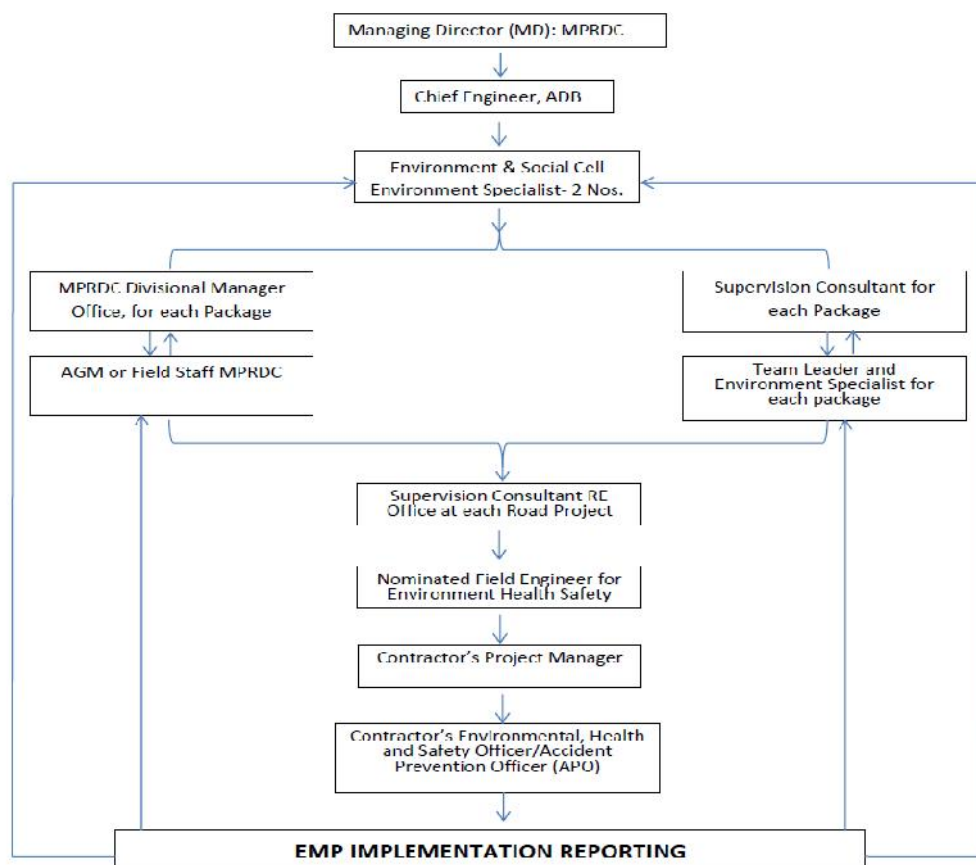
	The Borrower shall ensure or cause the EA to ensure that all bidding documents and contracts for Works contain provisions that require contractors to :	
	(a) Comply with the measures and requirement relevant to the Contractor set forth in IEE, the EMP, and the RP and the IPP as applicable (to extent they concern Impacts on affected people during construction), and any corrective or preventative actions set out in a Safeguards Monitoring Report;	Safeguard related provisions included in project bid documents and EMP is part of contract document.
	(b) Make available a budget for all such environmental and social measures;	Budgetary provision provided in Environment Monitoring Plan as a part of contract document.
	(c) Provide MPRDC with a written notice of any unanticipated environmental, resettlement or indigenous people risks if any, or impacts that arise during construction, implementation or operation of the project that were not considered in the IEE, the EMP and the RP or the IPP if any;	No such impacts observed during the reporting period.
	(d)adequately record the condition of roads, land and other infrastructure prior to starting to transport materials and constructions and;	Followed.
	(e) Fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	
<b>4</b>	<b><u>Safeguards Monitoring and Reporting</u></b>	
	The Borrower shall do or causes the EA to do the following:	
	(a) Submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;	Environment monitoring reports submitted for the period of April to December 2015, January to June 2016, July to December 2016, January to June 2017, July to December 2017 and January to June 2018. This Environment monitoring report is prepared for the period of July to December 2018.
	(b) If any unanticipated environmental and/or social risk and impacts arise during construction, implementation or operation of the project that were not considered in the IEE, the EMP, and the RP or the IPP as applicable, promptly inform ADB of the corrective action plan; and	There is no such impact raised during this reporting period.
	(c) Report any breach of compliance with the measures the requirements set forth in the EARF, IEE the RF, RP and the IPPF, IPP (if any), promptly after becoming aware of the breach.	There is nobreach of provisions / compliances were raised / reported during this reporting period.

<b>5</b>	<b><u>Labor Standards</u></b>	
	The Borrower, State and MPRDC shall ensure that works contracts under the Project follow all applicable labor laws of the Borrower and the State and that these further include provisions to the effect that Contractors;	Implemented
	(i) Carryout HIV/AIDS awareness programs for labor and disseminate information at worksites on risk of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction; and	The provisions related to HIV/AIDS awareness programme for labor/ construction crew, equal pay for equal work, non-employment of child labor, health/safety of worker etc. have been made in work contract.
	(ii) Follow and implement all statutory provisions on labor (including not employing or using children and labor, equal pay for equal work), health safety, welfare, sanitation, and working conditions. Such contracts shall also include clauses for termination in case of any breach of the stated provisions by the Contractors.	
<b>6</b>	<b><u>Communications and Participation</u></b>	
	The EA shall ensure that the Projects is undertaken in conformity with the Communication Strategy as agreed between ADB, the Borrower, the State and MPRDC and referred in the PAM.	Being followed.
<b>7</b>	<b><u>Governance and Anticorruption</u></b>	
	The Borrower, State and MPRDC shall comply with ADB's Anticorruption policy (1998, as amended to date) and	The existing MPRDC grievance redresal mechanism is being used to receive and resolve complaints/grievances and following ADB anticorruption policy.

### III. Implementation of Environment Management Plan:

14. The IEE duly showed that the environmental impact would mostly occur during construction due to clearing for widening the carriageway, construction work related to compaction of the embankment and cut and fill, as well as the quarrying and borrowing to support construction activity. The overall environment categorization for the all roads of projects was categorised as category B, which were not expected to have adverse environmental impacts as shown in the findings of the initial environmental examination (IEE). During implementation, MPRDC implemented the overall mitigation measures, Environmental and Social Cell of MPRDC was responsible for monitoring of EMP implementation. MPRDC and Civil works contractors obtained all applicable permissions required from related government agencies according to the applicable statutory environmental regulations to enable them to carry out without abiding country rules and regulations. MPRDC through its environmental expert and environmental specialist of supervision consultants closely monitors the implementation of environmental issues of all packages. Regular site visits and review meetings was held with the nominated Environmental Officers of Contractor's staff of each project site. In addition to this, for effective day to day supervision of implementation of environmental aspects, the supervision consultants have designated their existing site staff (site engineer) to look after these aspects. The contractors have appointed Accident prevention officer (APO) at their construction sites. Contractors, who have yet to appoint the APO, are advised to designate safety officer for the respective contracts. Structure of Institutional setup to monitor EMP implementation on each project is shown below:-

#### INSTITUTIONAL SETUP FOR EMP IMPLEMENTATION





15. Below given tables-4, 5 and 6 provided details of institutional setup at all three levels i.e. MPRDC, consultants and Contractors.

**Table: 4-Details of Environment Officers of MPRDC**

Preoject Packages of ADB Loan-3189 IND	Name and Designation of Enviornment Officers
Contract pacakges- A to G under package-1 Bhopal-1 proejct	1. Mr. Diwakar Shukla (DGM, Environment), Contact no. 09977232836.  2. Dr. Deepak Pandey (Manager, Environment), Contact no.09424402217.
Contract pacakges- H to K under package-2 (Jabalpur)	
Contract pacakges- L to R under package-3 (Bhopal -2)	

**Table: 5-Details of Supervision Consultants**

Details of Supervision Consultants		
Package	Name Consulting firm	Name of Environment Specialist
Supervision Consultant for package-1 Bhopal-1	Intercontinental Consultant & Technocrats Pvt. Ltd., India (ICT).	Mr. Ravi Singh
Supervision Consultant for package-2 (Jabalpur)	AECOM Asia Company Ltd. Hong Kong in Association with Vaishnavi Infratech Services Pvt. Ltd, India (AECOM).	Mr. Arbind Soni (support staff)
Supervision Consultant for package-3 (Bhopal -2)	Indian Technocrat Ltd., India (ITL).	Mr. Umar Khan (support staff)

**Table: 6-Details of Accident Prevention Officers appointed at each package**

Package No.	Name of Project Road and Length	Name of Contractor	Name of APO
Pkg-A	Mahua-Chuwahi road (Length - 48.90 Km)	Dilip Buildcon., India (DBL)	Mr. C.P Tiwari
Pkg –B	Chitrangi-Kasar road(Length - 39.93 Km)	Madhav Infra Projects Ltd. – Chetak Enterprises Ltd. JV, India (MIPL- CEL)	Mr. Debendra Sutar
Pkg –C	Dabra-Bhitarwar-Harsi road(Length -62.40 Km)	KNR Constrcution Ltd. –Tomar Builder & Contractors Pvt. Ltd. JV, India (KNR-TBCPL)	Mr. Abhishek Yadav
Pkg –D	Ujjain-Makshi road(Length - 36.50 Km)	Dilip Buildcon., India (DBL)	Mr. Abid Khan
Pkg –E	Hardua-Chakghat road(Length - 92.26 Km)	Gangotri Enterprises Ltd. India (GEL)	Mr. Diwakar Maruya

Package No.	Name of Project Road and Length	Name of Contractor	Name of APO
Pkg –F	Persauna-Mahua (upto Barkha), road(Length -67.26 Km)	Montecarlo Ltd. – Shreeji Infrastructure India Pvt. Ltd. JV, India (NCL-SIPL)	Mr. Manvendra Singh
Pkg –G	Rewa-Bankuia-Samariya. road(Length -33.41 Km)	Prakash Asphaltings & Tol Highways (India) Ltd., India (PATH)	Mr. Abdul Wahab Khan
Pkg –H	1. Rani Durgawati Samadhi Road(MDR-36-19)	Gannon Dunkerley & Co. Ltd. (GDCL)	Mr. Mitra Nand Naithani
	2. Tilwara- Chargaon(DR-36-05) &Gotegaon(MDR-41-01)		
	3. Katni- Vijayraghavgarh-Barhi(MDR-39-01) (Total Length 118.70 Km )		
Pkg –I	1. Bandri-Jharuwakheda (MDR-31-32)	Madhav Infra Projects Ltd. India (MIPL)	Mr. Jayvardhan Mishra
	2.Nirtala-Mandi Bamora(MDR-31-32)		
	3. Damoh-Hindoriya-Patera(MDR-32-12) (Total Length 76.23 Km )		
Pkg –J	1. Prithvipur-Niwari (MDR-35-05)	Madhav Infra Projects Ltd. – M.S. Khurana Engineering Ltd. JV, India (MIPL-MSKEL)	Mr. Jayprakash Thakur
	2. Ajaygarh-Toriya-Bariyarpur(MDR-33-05)		
	3. Palera-Baldeogarh MDR-35-25) (Total Length 84.89 Km )		
Pkg –K	1. Sidhi-Tikri (MDR 45-02)	Dilip Buildcon., India (DBL)	Mr. Raghvendra Kumar Pandey
	2. Kyothi Katra-Lalgaon (MDR 43-02)		
	3. Mauganj-Katra (MDR-43-04). (Total Length 95.77 Km )		
Pkg –L	1. Mohanpur Behat Mau (MDR-01 -01) & Behat Mau (MDR-02-03) – 51. 57 Km	KNR Construction Ltd. (157.38) Km	Mr. Rajendra Singh Yadava
	2. Murar - Chitora (MDR-01 -08) , Murar-Chitora (MDR-02-08) & Gatha Amayani (MDR-02-06)- 45.810 Km		
	3. Mohana Pohri (MDR-07-06) (Length 159.82 Km )- 60.00 Km		
Pkg –M	1.Pachawali-Rannod(MDR-07-10) & Rannod Pichhore (MDR-07-04)- 60.62 Km	Path-Wagad (J.V.) (110.62)Km	Mr. S.K Jain

Package No.	Name of Project Road and Length	Name of Contractor	Name of APO
	2.Bhasula Chainpur VijaypurDhanrawad (MDR-06-09)- 20 Km		
	3.Ashoknagar-Thubon (i/c Kolua Road) (MDR-08-11) – 30 Km		
Pkg –N	1.Masudanganj Najeerabad (MDR-06-03) &Najeerabad Maksudangarh (MDR-23-08)- 31.225 Km	KCC Buildcon Pvt. Ltd. (98.75)Km	Mr. Dayaram Narvaria
	2.Berasia Najeerabad (MDR-23-06)- 30.67 Km		
	3.Vidisha Berasia (MDR-23-10) & Vidisha Berasia (MDR-27-01)- 36.850 Km		
Pkg –O	1.Dewas Newari (MDR-10-02)- 26.775 Km	Gannon Dunkerly & Co. Ltd (129.14) Km	Mr. Nitin Kumar
	2.Mahidpur Panvihar Jeevaji Nagar (MDR-09-04) – 31.935 Km		
	3.Shajapur Bercha (MDR-11-02)– 16.435 Km		
	4.Shajapur Dupada Kanad Pachlana Pilvas Nalkhed (MDR- 11-13)- 53.990 Km		
Pkg –P	1.Sanver Khipra (MDR-15-18)- 18.619 Km	Ranjeet Buildcon Ltd. (101.71) Km	Mr. Ramesh Kumar Singh
	2.Kanvan Mangod (MDR-16-11)- 47.434 Km		
	3.Mahu Simrol (MDR-15-02)- 15.542 Km		
	4.Depalpur Betama (MDR-15-07)- 20.117 Km		
Pkg –Q	1.Sanawad Khargone (MDR-20-01)- 66 Km	GHV (INDIA) Pvt. Ltd. (108.17) Km	MR. Bharat Manek
	2.Rajpur Khetiya (MDR-22-05)- 42.17 Km		
Pkg –R	1.Hathnapur Anwalighat Salkanpur (MDR-30-19)- 28.180 Km	Sorathia Velji Ratna & Co. (65.03) Km	Mr. Danveer Singh
	2.Tawa Bridge Itarasi Mandi (MDR-30-06)- 11.150 Km		
	3.Itarasi Dulariya Tigariya (MDR-30-04) – 25.700 Km		

16. The supervision consultants submit Monthly and Quarterly progress report to MPRDC that includes information on implementation of environmental issues. The environmental information captured in these reports includes environmental monitoring status of construction sites, pollution control measure being adopted, and measures for workers safety at construction site and camp site, safety of road

user/public etc. Copy of permission/NOCs/Consent obtained during reporting period and site EMP implementation photographs also supplements with these reports (MPR/QPR). The Supervision Consultants have assessed the implementation of EMMP during the reporting period is satisfactory. However, use of personal protective equipment (PPEs) by the construction workers, safety arrangements, and construction zone traffic safety management is also satisfactory. Some of the photographs showing EMP implementation on site are provided in **Annexure-II**.

17. HIV/AIDS awareness and health checking campaign organised with the aim to reduce transmission risk of HIV infection among the construction workers and population living along the project roads. Roads of **Package-1**, Bhopal-1 construction has been completed therefore no such programmes conducted on these packages. Project roads of **Package-2**, Jabalpur, all packages have been completed during last reporting period. Contractors of **Package-3**, **Bhopal-2** also organised such programmes at their ongoing construction package-L site through designated agencies. Dates and location of conducted HIV/AIDS awareness program are listed in below given table-7 and photographs of campaigns are provided in **Annexure-III**.

**Table: 7**  
**Details of AIDS Awareness Health Check-up Programs conducted at Project Sites**

Package and Road Name	Date of awareness program and Location
<b>Package-3, Bhopal-2</b>	
Package-L Camp Sora near Mohanpur Behat Mau Road.	19 October 2018 at Village-Sora, Tehsil-Gohad, District-Bhind

18. The public consultation were conducted to comprehend expectation from project and also to understand the need and concerns of the local people including vulnerable and elderly population on active site of **Package-3, Bhopal-2** (Pkg-L). Issues / problems raised in all the consultation have been addressed with appropriate feasible manner by the project authorities. Summary of public consultation conducted in reporting period are provided in **table-8** and some photographs of public consultations are given in **Annexure-IV**. Roads of **Package-1**, **Bhopal-1** and **Package-3 Jabalpur** already completed therefore consultation were not conducted on these packages. The complaint handling system has been established at each construction site for effective and timely redressal of public grievances. During reporting period i.e July to December 2018 there is no grievances received related to environmental issues.

**Table: 8 - Details of Public Consultations Conducted during Reporting Period  
(Pkg-3, Bhopal-2)**

S.No.	Pkg and Name of Project Road	Date	Location / Chainage	No. of Participants	Issues Discussed / remedy suggested
2	Package-L Mohanpur-Behat-Mahu Road.	19/10/2018		31	<ul style="list-style-type: none"> <li>&lt; Farmers have easy access to the markets and obtained good prices for their crops. The chances of broker's fraud and black marketing have nil as farmers have direct access to the markets and consumers.</li> <li>&lt; Increased wages and better employment as better connectivity to the local markets, shops and vendors.</li> <li>&lt; Traffic flow on these roads increase due to better conditions, hence turned increase the income of the local vendors having their shops at the roadside.</li> <li>&lt; Ecomomic conditions of road side vendors/ Pheriwalas increased due to better road conditions and easy access.</li> <li>&lt; Positive impact of improved project road in terms of better quality of life and living standards.</li> <li>&lt; Vehicle operating cost reduces due to better road conditions.</li> </ul>
	Murar Chitora Road And Gatha Amayan Road	19/10/2018		15	

#### IV. Approach and Methodology engaged for environmental monitoring of the project.

19. The Supervision Consultant instructed the civil work contractors to ensure the monitoring of ambient air quality, water quality and noise level as per the agreed monitoring plans. The sampling location for these components have been identified based on environmental sensitive locations like school, hospital, construction sites, pollution sources, discharge points, camp sites, forest area (If any) etc. The details on environmental components, parameters, methodology, duration of monitoring and instruments are described in following table-9.

**Table: 9 ADB Approved environmental monitoring plan**

Env. Component	Parameters ( As given in IEE)	Method of Monitoring	Duration/Frequency of Monitoring	Instrument used
Air	PM <sub>2.5</sub> , PM <sub>10</sub> , SO <sub>2</sub> , NO <sub>x</sub> , CO.	High volume sampler to be located 50 m from the plant in the downwind direction. Use method specified by CPCB for analysis	24 hrs/ 8 hrs for CO. thrice in a year	High volume sampler
Water	pH, BOD, COD, TDS, TSS, DO, Total coliform, Conductivity, Oil & Grease.	Grab sample collected from source and analyzed as per Standard Methods for Examination of Water and Wastewater	Random sample thrice in a year.	-
Noise	Equivalent Noise levels on dB (A) scale for day and night	By using Noise meter	24 hrs. Thrice in a year.	Noise Meter

#### V. Environmental Monitoring (e.g. ambient air, surface water, ground water and Noise) status and findings:

20. The contractors hired the services of environmental monitoring laboratories, accredited by NABL/MoEF/SPCB, to monitor air, water and noise parameters. Status of the contract package wise monitoring details are provided in **table-10**.
21. During this reporting period, monitoring of components such as ambient air quality, water quality and noise level was carried out by the civil work contractors. All roads of Package-1, Bhopal-1 and Package-2, Jabalpur have been completed in previous reporting period. Only Package-3, Bhopal-2, Package-L conducted the environment monitoring in the month of October 2018, during the reporting period. Rest of the civil contract packages of the Package-3, Bhopal-2, i.e Package-M, Package-N, Package-O, Package-P, Package-Q and Package-R had already been completed in the previous reporting period.

**Table: 10**  
**Status of Environmental Monitoring during Reporting Period**

Package	Monitoring Location	Parameter	Month	Remarks/Observations
<b>(Package-3, Bhopal-2)</b>				
Pkg- L	<b>Air Sampling:</b> 1. Sora Camp 2. Murar Chitora Ch.15+300. 3. Gatha Amayan Ch. 13+000. 4. Mohna. 5. Pohri. 6. Magroni Camp. <b>Noise Sampling:</b> 1. Mohna. 2. Pohri. 3. Magroni Camp. 4. Jigania. 5. Murar Chitora Ch.15+300. 6. Gatha Amayan Ch. 13+000. <b>Water Sampling:</b> 1. Tokoli village Mohanpur-Behat-Mau Road. Ch. 22+250	Air-PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> , NO <sub>x</sub> , CO           Noise-24 hourly noise levels, Leq (Day) & Leq (Night).           pH, TDS, TSS, Total Hardness, Sulphate, Sodium, Chloride, Phosphate, Silica, Iron, COD, DO, BOD, Total alkalinity, turbidity and Total Coliform	October-18	All the parameters (Air, Water and Noise) are within their permissible limit.

21. The environmental monitoring was carried out on parameters of ambient air quality, noise and water quality. The whole process generated lots of data. To briefly represent the data, the highest values of recent monitoring reports are shown in table, 11, 12, and 13.

**Table: 11**  
**Ambient Air Quality Monitoring results.**

<b>Pkg-3 Bhopal-2</b>					
<b>Parameters</b>	<b>PM<sub>10</sub>(µg/m<sup>3</sup>)</b>	<b>PM<sub>2.5</sub>(µg/m<sup>3</sup>)</b>	<b>SO<sub>2</sub>(µg/m<sup>3</sup>)</b>	<b>NO<sub>2</sub>(µg/m<sup>3</sup>)</b>	<b>CO (mg/m<sup>3</sup>)</b>
<b>Package</b>					
Pkg-L	90.7	34.18	13.50	28.06	0.583
<b>Standard (NAAQS)</b>	<b>100</b>	<b>60</b>	<b>80</b>	<b>80</b>	<b>4</b>

**Table: 12**  
**Ambient Noise Level Monitoring results.**

Pkg-3 Bhopal-2		
Parameters	Day	Night
Package		
Pkg-L	69.3	64.8
Prescribed Standards dB(A)	75	70

**Table: 13**  
**Surface Water Quality Test Results.**

Pkg-3 Bhopal-2									
Parameters	pH	TDS	TSS	DO	BOD	COD	Condu ctivity	Total Coliform	Oil and Grease
Package									
Pkg-L	7.74	135	30	2.56	2.22	61.53	201	Absent	Nil
Desirable Limit	6.5-8.5	500	-	-	-	-	-	Absent	-
Permissible Limit	No relaxati on	2000	-	-	-	-	-	10	-

Prescribed Standard (Requirement as per IS-10500-2012)

**VI. Any other environmental aspects, impacts observed during implementation which was not covered earlier.**

22. There is no such environmental aspect, which was not covered earlier.

**VIII. Details of Redress Committee and complaints received from public and actions taken thereof to resolve.**

23. The GRC (Grievance Redress Committee) for both State (MPRDC) and Divisional level (PIU) have been constituted for each road packages. In addition, a register of grievances is also placed in construction camp to register people's grievances, but none of the grievances were received till the end of reporting period neither in the PIU nor the Construction camp.

**IX. Follow-up actions and conclusions**

24. All the road of construction has been completed though the contractor has been adviced to undertaking rest of finishing and maintainace work compliance as per EMP and other contractual provisions.



Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
Pkg-A	Mahua-Chuwai  Agreement Signed date 11.12.2014  Commencement date- 01.01.2015  Contractor- Dilip Buldcon  Length- 48.900km.  Construction Period-15 months  Project Completed on 07/12/2015.	As per MoEF amendment in EIA notification 2006, EC is not required.	Six numbers of trees to be felled as per IEE report  Trees cutting is not required as per site survey, Existing trees have been saved. Tree on unpaved shoulders and beyond edge of shoulders have not been removed.	Permission of work in forest area under Sidhi district DFO is issued vide letter no. 4307 dated 24/06/202015.  Permission of work in forest area under Singrauli district DFO issued vide letter no.1835, dated 04/07/2015.	Consent to establish and operate obtained from pollution control board vide- Consent No-1268/RO/MP PCB/TECH/E /2015 Rewa, dated 10/08/2015, Under Water act 1974. Valid upto 09/07/2016. Capacity- 48000 M.T./Year	Consent to operate obtained from pollution control board vide- Consent No-1087/RO/MP PCB/TECH/E/2015 Rewa, date 10/07/2015V alid upto 09/07/2016. Capacity- 40000 M.T./Year  Consent to operate obtained from pollution control board vide- Consent No-1267/RO/MP PCB/TECH/E /2015 Rewa, dated 10/08/2015.	Consent to operate obtained from pollution control board vide- Consent No-1087/RO/MP PCB/TECH/E/2015 Rewa, date 10/07/2015V alid upto 09/07/2016. Capacity- 48000 M.T./Year	Consent to operate obtained from pollution control board vide- Consent No-1265/RO/M PPCB/TEC H/E/2015 Rewa, date 10/08/2015, Under Water act 1974. Valid upto 09/08/2016. Capacity- 40000 M.T./Year  Consent to operate obtained from pollution control board vide- Consent	Consent to operate obtained from pollution control board under air act 1981, vide consent no-1092/RO/M/ PPCB/TEC/ H/E/2015 Rewa, date 10/07/2015. DG Set no. 78-500 KVA. and DG Set no. 41-180 KVA. Valid upto 09-07-2016.  Authorization obtained under Hazardous Waste (Management, Handling and Trans-Boundary	PUC certificates obtained for 40 vehicles valid upto- 26/1/2016.	<b>Labor license:</b> Issued by district labor officer Sidhi district, on date 25/04/2015 vide license no. 47585, valid upto 31-12-2015. Work completed thus renewal of labour license is not required. <b>Blasting Permission –</b> Received by person involve in blasting certificate no. BR/SEZ/0012 dated 15/09/2011. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
						Under Air act 1981, Valid upto 09/08/2016. Capacity-40000 M.T./Year		No-1267/RO/MPPCB/TEC H/E/2015 Rewa, date 10/08/2015. Under Air act 1981, Valid upto 09/08/2016. Capacity-40000 M.T./Year Capacity-40000 M.T./Year	Management ) Rules 2008. For two DG sets 1.Vide letter no. 1091/RO/MP PCB/2015, Rewa, Date-10/07/2015. 2. Vide letter no. 1090/RO/MP PCB/2015, Rewa, Date 10/07/2015.		passes. <b>Quarry and borrow Permission –</b> Permission of Borrow Earth(Mining) has issued by Collector(Mining) Sidhi vide letter number 431/kahanij/2015 dated 30/04/2015, who is also the chairman of DEIAA.  Permission of Borrow Earth(Mining) has issued by Collector(Mining) Singrauli vide letter number/717/kahanij/2015 dated 30/04/2015, Who is also the chairman of DEIAA.

**Annexure 'I (a)'**

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>Prior Environmental Clearance (EC) granted by MP-SEIAA for extraction of natural resources (stone boulder quarry) for two mining sites-</p> <p>1. Hardi village- Vide letter no 6559/SEIAA/15, dated 20.10.2015.</p> <p>2. Kahjuriya village vide letter no. 6438/SEIAA/15, dated 19.10.2015.</p> <p><b>Workmen compensation insurance/CA R policy-</b> submitted, valid upto- 02.06.2016 plus 60 month maintenance period.</p>

Annexure 'I (a)'

## MPDCSP PACKAGE-1, BHOPAL-1

### Status of Compliance with Environment Regulations (July – December 2018)

Status of Compliance with Environmental Regulations (July - December 2016)											
S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
Pkg-B	Chitrangi-Kasar	As per MoEF amendme nt in EIA notification 2006, EC is not required	There is no tree cutting involve as per IEE report.	Permission of work in forest area under Sigrauli district DFO is issued vide letter no. 2106, dated 27/07/2015.	Consent to establish obtained from pollution control board vide letter no 468/RO/SG RL/Tech/MP PCB/ Singrauli dated 29/05/2015, valid upto 28/05/2020, under Air act. Capacity-120,000 M <sup>3</sup> /Year	1. Consent to establish and operate granted by pollution control board, vide letter no. 539/RO/SGRL/MPPCB/TECH/2015, Singrauli, Dated 19/06/2015, under Air act 1981, valid upto 18/06/2016.  Capacity- HMP-60000 MT/Year RMC-10000 m3/Year WMM-90000 MT/Year		Consent to establish obtained from pollution control board vide letter no 468/RO/SG RL/Tech/MP PCB/ Singrauli dated 29/05/2015, valid upto 28/05/2020, under air act. Capacity-500 KVA.	1. PUC certificates obtained for 10 vehicles. Certificates expired on Sep. 2015. 2. Total 62 PUC certificates obtained along with above certificate renewals. Valid upto 07-04-2016.	<b>Labor License:</b> Issued by district labor officer singrauli, vide letter no 445/R/BOC/SG RL/2015 dated 20/04/2015, valid upto 31/12/2015. Renewed on date 01/12/2015 valid upto 31-12-2016. <b>Blasting Permission:</b> Obtained by material outsourced firm (Dynamic Infra) vide letter no 313/miniral/2015 date 09 June 2015. Valid from 10-06-2015 to 09/12/2015. 2. Blasting Permission renewed on date 23-12-	
	Agreement Signed date 15.12.2014										
	Commenceme nt date- 01.01.2015		Trees felling are not required as per site survey.								
	Contracter- Madhav Infra										
	Length-39.930 km.										
	Construction Period-15 months.										
	Project Completed on 20/06/2016.				Consent to operate obtained, vide letter no. AW-32174/RO/P CB/sgrl-/2015, Sigrauli / Dated			Consent to operate obtained, vide letter no. AW-32174/RO/P CB/sgrl-/2015, Sigrauli / Dated 31/07/2015	2.Certificat es renewed / obtained on date 24-04-2016 for 77 vehicles with validity upto. 23-10-2016.		

Annexure 'I (a)'

# MPDCSP PACKAGE-1, BHOPAL-1

## Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					31/07/2015. Valid upto 31-06-2016.						2015, Valid from 25-12- 2015 to 24-06- 2016. <b>Sand Source and Water source:</b> Sand purchased with valid transit passes. Water Bore well established by the contractor, declaration for fulfillment of legal obligations is submitted by the contractor <b>Quarry and borrow Permission –</b> Permission of Borrow Earth(Mining) has issued by Collector(Minin g), Singrauli vide letter - 1. Vide letter no 691/kahanij/201

**Annexure 'I (a)'**

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>5 dated 29/04/2015. 2. Vide letter no 689/kahaniij/2015 dated 29/04/2015. 3. Vide letter no 715/kahaniij/2015 dated 30/04/2015. 4. Vide letter no 754/kahaniij/2015 dated 08/05/2015. 5. Vide letter no 1437/kahaniij/as thai anu./2015 Singrauli, dated 14/08/2015.</p> <p>Environmental Clearance (EC) granted from MP-SEIAA for extraction of natural resources (Soil and Murum) for three mining sites- 1. Basaniya village</p>

**Annexure 'I (a)'**

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											vide letter no. 6833/SEIAA/15 dated 28.10.15 2. Dudhmaniya village Vide letter no. 6460/SEIAA/15, dated 19.10.2015. 3. Parsohar village vide-letter 9854 / SEIAA/15, dated 26.12.15. Copy attached in December 2015 MPR. Environmental Clearance (EC) for Stone and bolder extraction is applied to SEIAA, for two sites- 1. Vide letter no. 01/DEIAA/UP/2 016, dated 30/05/2016. 2.Vide letter no. 03/DEIAA/UP/2

Annexure 'I (a)'

## MPDCSP PACKAGE-1, BHOPAL-1

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											016, dated 30/05/2016. <b>Insurance CAR insurance policy-</b> Received. Valid upto 14.02.2016 for construction period.
Pkg-C	Dabra-Bhitarwar-Harsi  Agreement Signed date 15.12.2014  Commencement date- 08.01.2015  Contractor- KNR-TMCPL  Length-62.400 km.  Construction Period-21	As per MoEF amendment in EIA notification 2006, EC is not required	60 tree need to be cut as per IEE report.  Trees felling are not required as per site survey.	Project is not passing through forest area.	Consent to Establish granted by pollution control board for stone bolder mine vide consent no. 33732. under Air (1981) and water (1974) Act. Capacity- 100247 cubic meter/year  Consent to Operate	Consent to establish granted by pollution control board, vide Consent no. CTE-32655, dated 20/09/2015. Under air (1981) and water (1974) Act. Capacity- Bitumin Mix-112000 Cum./Yr. Concrete batching Plant-20M <sup>3</sup> / Hr. WMM Plant- 100 Tonne / Hr.  Consent to Operate granted by pollution control board, vide Consent no. AW-33733, Valid upto 31-10-2016. Under air (1981) and water (1974) Act.  Construction activity related with these plants is completed therefore further renewal for the plants consents were not needed.			Permission obtained from office of Add. District Magistrate vide letter no. Q/reder-ADM/g-18/04/2015 Gwalior, date 03/06/2015.  Authorization Order for DG set obtained from pollution control board under Hazardous	1.PUC certificates obtained for 15 vehicles. Valid upto 24-12-2015. 2. PUC renewed/obtained for 50 vehicles on date 31-12-2015. Valid upto 30-06-2016. Certificates renewed and valid upto Feb/March	<b>Labor License:</b> Issued by Labor licensing officer District Gwalior (M.P.) vide letter no. 1249/G/L/2015 dt 20-04-2015 valid upto 31-12/2015.renewed on Date 14-01-2016 valid upto 31-12-2016. <b>Blasting Permission:</b> Received, vide letter no. Q/Reder-ADM/9-18/34/15,



Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	months Project Completed on 14/03/2017.				granted by pollution control board vide consent no. 34111. Dated 16/12/2015. under Air (1981) and water (1974) Act. Valid upto 31-10- 2016.  Adequate material processed and stored by the contractor at construction camp therefore further renewal for plant consents was not needed.				waste amended rule, 2008. Vide consent no H-39099, dated 30-08- 2016.	2017.	Gwalior, Dated 30-10-2015. Valid upto 31- 12-2016. <b>Sand Source and Water source:</b> Sand purchased with valid transit passes. Water Bore well established by the contractor, declaration for fulfillment of legal obligations is given by the contractor <b>Quarry and borrow Permission –</b> Permission of Borrow Earth(Mining) has issued by Collector(Minin g), Gwalior vide letter - 1. Vide letter no Q/3/Ma

**Annexure 'I (a)'**

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>Sa./T.P.- 03/2014 dated 13/02/2015. 2. NOC is issued by the office of district collector (Mineral branch) district Gwalior (M.P.). Vide letter no Q/3/Ma Sa./T.P./2015 dated 28/04/2015. Who is also the chairman of DEIAA. Environmental Clearance (EC) for stone quarry granted from MP-SEIAA, Vide letter no. 3254/SEIAA/15 on date 08/07/2015. Insurance CAR policy- submitted, Valid from 01.05.2015 to</p>

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
Pkg-D	Ujjain-Makshi  Agreement Signed date 11.12.2014  Commencement date- 08.01.2015  Contractor- Dilip Buildcon  Length-36..494 km.  Construction Period-15 months  Project Completed on 28/12/2015.	As per MoEF amendment in EIA notification 2006, EC is not required	586 no. of tree need to be cut as per IEE report.  Total 291 no. of trees cut and 295 trees saved.	1. Tree felling permission is issued by Upper district magistrate Ujjain office vide letter no. 03/A-62/2014-2015 for <b>110 no.</b> of trees.  2. Tree felling permission is issued by Upper district magistrate Ujjain office vide letter no. 02/A-62/2014-2015 for <b>38 no.</b> of trees.  3. Tree felling permission is issued by District	Initial consent under Air & water act issued by pollution control board vide letter no.2880 & 2882 dated 11.03.2015. Consents Renewed on date 17.08.2015- 1. Pollution control board granted Consent to Operate for Crusher, HMP, RMC, WMM vide letter no. 1429/RO/MPPCB/15. (Gram Molga location). Under Water (Prevention & Control of Pollution) Act 1974. Valid upto 16/08/2016.  2. Pollution control board granted Consent to Operate for Crusher, HMP, RMC, WMM vide letter no. 1431/RO/MPPCB/15. (Gram Molga location). Under Air (Prevention & Control of Pollution) Act 1981. Valid upto 16/08/2016. Capacity- Crusher-200MT/hr. Hot Mix-90MT/hr. RMC-60MT/hr. WMM-5000 MT/Year				1.Consent to operate obtained from pollution control board on vide consent no 3883/RO/MP PCB/15, Ujjain, Dated 10/06/2015 Valid upto 09/06/2016. DG Set no.478-500KVA and DG Set no.415-180KVA.  Authorization obtained under Hazardous	1. PUC certificates obtained for 70 vehicles, valid up to 13/10/2015 2. Above Certificates Renewed and total 104 vehicles certificates obtained valid upto 06/05/2016 .	31.01.2017 for construction period and 60 month of extended maintenance period.  <b>Labor License</b> Issued by Labor licensing officer Ujjain, vide letter no. 25692 dated 23.01.2015. Valid upto 31/12/2015. Project completed on date 31-12-2015.  <b>Blasting Permission–</b> 1. Obtained by involved persons, vide letter no 87552 dated 02.05.2011 valid till 31.03.2016, 2.

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
				magistrate Devas office vide letter no. 03/A-62/2014- 2015 for 98 no. of trees. 4. Tree felling permission is issued by District magistrate Shajapur office vide letter no. 03/A-62/2014- 2015 dated 27/03/2015. for 45 no. of trees.					Waste (Manageme nt, Handling and Trans- Boundary Management ) Rules 2008. For two DG sets 1.Vide Authorization no. H-33987, Valid upto 21/12/2016 Date- 10/12/2015.		E/CB/MP/30/42 33 (E 6840) dated 24/09/2012 valid till 24/09/2017. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow area Permission-</b> Prior Environmental Clearance( EC) granted by MP- SEIAA vide clearance no 9945/SEIAA/15, dated 29.12.15. for extraction of bolder Stone & Murum Quarry at Surjanwasa village, Tehsil-

Annexure 'I (a)'

## MPDCSP PACKAGE-1, BHOPAL-1

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Ujjain, District Ujjain. <b>Insurance CAR policy:-</b> submitted, valid from 06.02.2015 to 05.05.2016 for construction period. and 60 month of extended maintenance period. (till 04-05-2021).
Pkg-E	Hardua-Chakghat  Agreement Signed date 11.05.2015  Commencement date- 29.06.2015  Contractor- Gangotri Enterprises Ltd.  Length-92..260	As per MoEF amendment in EIA notification 2006, EC is not required	668 no. of tree need to be cut as per IEE report.  Tree cutting is not required as per site.	Working permission in forest area granted by forest department (DFO Rewa), vide letter no. 8864, Rewa, dated 18-12-2015.	1. Consent to Establish granted by pollution control board vide consent no CTE- 34294 dated 30/12/2015 Capacity-300000 MT/Yr.  Consent to Operate granted by	Consent to Operate granted by pollution control board vide consent no AW-35016. Dated 01-02-2016. Valid upto-14-12-2016 Capacity-35000 Cum/Year. 2. Consent to Establish for same	1. Consent to Establish granted by pollution control board vide consent no CTE- 34295 dated 30/12/2015. Capacity-100000 MT/Yr. 2. Consent to Operate granted by pollution	1.Consent to Establish granted by pollution control board vide consent no CTE- 34296 dated 30/12/2015 Capacity-200000 MT/Yr. 2. Consent to Operate granted by pollution	1.Consent to Establish granted by pollution control board vide consent no CTE- 34297 dated 30/12/2015. Capacity 125 KVA  2. Consent to Operate granted by pollution control board	PUC certificates obtained for 23 vehicles. Valid upto 25-07-2016. Certificates renewed / obtained for 27 vehicles valid upto 03-04-2017. Certificates renewed by the	<b>Labor License:</b> Issued by licensing officer Rewa, District: vide letter no. 250/RWA/CLA/2015 dated 11.08.2015. Valid upto 31/12/2015. 2. Labor license renewed on date 11/12/2015 and valid upto 31-12-2016. 3. Labor license

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	km.  Construction Period-24 months.  Project Completed on 15/05/2018.				pollution control board vide consent no. AW-35014, dated 01-02- 2016. Valid upto 14/12/2016. 2. Consent to Establish for same plant at new construction site of project road granted by MP Pollution control board vide consent no. CTE-42660, dated 07/02/2017. Valid upto 06-02-2018.  Consent to Operate received vide consent no. AW-	plant at new construction site of project road granted by MP Pollution control board vide consent no. CTE-42659, dated 07/02/2017. Valid upto 06-02-2018.  Consent to Operate received vide consent no. AW- 43821, on date 28/03/2017 Valid upto 23/03/2018.	control board vide consent no. AW-35015, dated 01-02- 2016. Valid upto 14/12/2016. 2. Consent to Establish for same plant at new construction site of project road granted by MP Pollution control board vide consent no. CTE-42658, dated 07/02/2017. Valid upto 06-02-2018.  Consent to Operate receivedvide consent no. A-43817, on date	control board vide consent no. AW-35016, dated 01-02- 2016. Valid upto 14/12/2016. Cotrector have agreement with other agency for WMM plant which have valid Consent to Establish and operate permission, consent No. AWH- 5281, on date 22/02/2017, valid from 16/02/2017 to 11/06/2019.	vide consent no. A-35017, Valid upto 14/12/2016.  Cotrector have agreement with other agency for DG Set which have valid Consent to Establish and operate permission, consent No. AWH- 5281, on date 22/02/2017, valid from 16/02/2017 to 11/06/2019.	contrector, valid upto 03/04/2017.	renewed on date 11/01/2017 and valid upto 31- 12-2017. <b>Blasting license:</b> obtained by involved persons License No- E/HQ/MP/22/30 8 (E38391) valid upto- 31- 03-2019. <b>Sand Source and Water source:</b> Sand purchased with valid transit passes. Water Bore well established by the contractor, declaration for fulfillment of legal obligations is given by the contractor. <b>Quarry and</b>

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					43823, on date 28/03/2017 Valid upto 23/03/2018. After completing the civil work contractor done road furniture work only.		28/03/2017 Valid upto 23/03/2018.				<b>Borrow area permissions-</b> Permission of Borrow Earth (Mining) has issued by Collector (Mining), Rewa vide letter - 1476/Minrals/20 15, dated 05/09/2015Who is also the Chairman of DEIAA.  Prior Environmental Clearance for Stone Quarry from Village- Padariya, Tehsil- Samariya, District- Rewa is granted by SEIAA. M.P. vide letter no 3003/SEIAA/16, dated 31.03.2016.

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<b>Insurance CAR policy: policy number- 0401004415PP 105057860 Submitted, valid from 22.07.2017 to 22.07.2018 for construction period.</b>
Pkg-F	Persauna- Mahua  Agreement Signed date 01.05.2015  Commenceme nt date- 01.09.2015  Contracter- M/s Montecarlo Ltd Jv Shree Ji Infra.  Length-67..20 km.	As per MoEF amendme nt in EIA notification 2006, EC is not required.	2582 no. of tree need to be cut as per IEE report.  Tree of cutting have avoided by the restriction of widening within available ROW	Permission of work in forest area under Sigravli district. Issued by DFO Sigravli vide letter no. 90, Singravli, dated 06/01/2016.	1. Consent to establish and operate granted by pollution control board, vide letter no. 1294/RO/SG RL/MPPCB/ TECH/2014, Dated 30/12/2014, under Air act 1981, valid upto 31/12/2015. 2. Consent to establish and operate	Plant not established by the contractor.	Plant Permission for establishment of HMP and WMM Plant granted by Pollution control board vide consent no. 34254, validity: 20/12/2020. Dated 24.12.2015. HMP CTE Quantity-345600 MT. WMM CTE Quantity- 172800 MT. Consent to operate granted by pollution control board on date 08/02/2016, valid uptp 22/01/2017.	Electricity Outsourced with valid agreement	PUC certificates obtained for 8 constructio n vehicles, valid up to 04/02/2016. Certificates renewed for 15 vehicles valid upto 24-08- 2016. Certificates renewed for 12 vehicles valid upto 14-08- 2017.	<b>Labor License:</b> Issued by licensing officer Sigravli district, vide letter no. 765/L/SGRL/20 15 dated 22.08.2015. Vali d upto 31/12/2015. Labor license renewed on date 05/01/2016 and valid upto 31- 12-2016.  <b>Blasting Permission – granted from</b>	



Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

Status of Compliance with Environmental Regulations (July - December 2016)											
S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Construction Period-21.33 months. Project Completed on 16/01/2017.				granted by pollution control board, vide letter no. 1295/RO/SG RL/MPPCB/ TECH/2014, Dated 30/12/2014, under water act 1974, valid upto 31/12/2015 (Existing crusher unit hired by the contractor) Consent rene wed on date 25-08-2015 under air act vide consent A- 32469/RO/P CB/Singhruli /2015. Valid upto 28-02- 2017. Under air and water act vide						district magistrate Sigrallu vide letter no.96/RDM/201 6 dated 05-02- 2016 valid upto. 04.08.2016. Renewal of permissionis not needed as blasting is not required further. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Petroleum product storage Permission-</b> Prior Permission for consumer Pump is approved by

**Annexure 'I (a)'**

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					consent no. AW-32467 dated 25-08- 2015 valid upto 28-02- 2017.						Petroleum & Explosives Safety Organization (PESO) vide prior approval No: A/P/CC/MP/14/ 7671 (P365330) dated 22-09- 2015. <b>Quarry and borrow Permission –</b> Prior Environmental Clearance (EC) from DEIAA for extraction of natural resources (stone crusher) is granted vide- 1. Letter no. 27/DEIAA/UP/2 016, Singhruli, dated 30/05/2016. (Village Bharsendi, Sarai).

Annexure 'I (a)'

# MPDCSP PACKAGE-1, BHOPAL-1

## Status of Compliance with Environment Regulations (July – December 2018)

Status of Compliance with Environment Regulations (July - December 2016)											
S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											2. Letter no. 47/DEIAA/UP/2016, Singhruli, dated 30/05/2016. (Village Katheri, Sarai). Prior Environmental Clearance from DEIAA for borrow earth / murrum is Applied for 4 borrow areas to Singhruli district collector office. <b>Insurance CAR policy</b> submitted,valid from 10.09.2015 to 09.06.2017 for construction period and 60 month of extended maintenance period.
Pkg-G	Rewa-Bankuia-Samariya	As per MoEF amendme	278 no. of tree need to be cut as	Project road is not passing through forest	Consent to establish and operate	Not Installed by the contractor	Consent to establish and operate obtained from pollution	Authorization obtained under	Certificates obtained for 8	<b>Labor License-</b> Obtained Valid upto to	

Annexure 'I (a)'

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Agreement Signed date 14.05.2015  Commenceme nt date- 29.06.2015  Contractor- M/s Prakash Asphalting  Length-33.410 km.  Construction Period-12 months.  Project Completed on 15/07/2016.	nt in EIA notification 2006, EC is not required	per IEE report. Actual tree cutting is not required as per site survey.	area.	obtained from pollution control board vide- Consent No- 1235/RO/MP PCB/TECH/ E/2016 Rewa, date 18/02/2016V alid upto 17/02/217.		control board vide- Consent No- 1235/RO/MPPCB/TECH/E/ 2016 Rewa, date 18/02/2016Valid upto 17/02/217.		Hazardous Waste (Manageme nt, Handling and Trans- Boundary Management ) Rules 2008. For two DG sets 1. Vide Authorization no. CTE- 38316, Valid upto12/05/20 17 Date- 02/06/2016.	constructio n vehicles, valid up to 07/07/2016 and 06/07/2016.	31-12-2016. <b>Sand Source and Water source:</b> Sand purchased with valid transit passes. Water Bore well established by the contractor, declaration for fulfillment of legal obligations is given by the contractor. <b>Quarry and borrow Permission –</b> Permission of Stone Quarry (Mining) has issued by Collector(Minin g), Rewa vide letter - 1836/khanij/201 2,Rewa dated 22/02/2012  Environmental

**Annexure 'I (a)'**

**MPDCSP PACKAGE-1, BHOPAL-1**

**Status of Compliance with Environment Regulations (July – December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>Clearance (EC) form SEIAA for extraction of natural resources- for stone quarry is out sourced by contractor from other agency with valid agreement. Borrow earth permission – Over bourdon of quarry site has been utilized to fulfill requirement of earth material.</p> <p><b>Insurance CAR policy:</b> Obtained, valid from 02.02.2016 to 14.07.2016 for construction period and 60 month of extended maintenance period.</p>

Annexure-I (b)

**MPDCSP PACKAGE-2, Jabalpur**  
**Status of Compliance with Environment Regulations (July - December 2018)**

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
Pkg-H	Rani Durgawati Samadhi Road (MDR-36-19) Length-21.13km Agreement Signed date- <b>10.11.2015</b> Commencement date- <b>02.12.2015</b> Contractor- <b>M/s Ganon Dunkerley</b> Construction Period- <b>18 Months</b> Project Completed on 23/04/2017.	As per MoEF amendment in EIA notification 2006, EC is not required.	136- trees to be cut as per IEE report  Tree Cutting is not required as per site survey.	Working Permission in forest area granted by DFO Jabalpur vide letter No./DM/1678 Dated 04/06/2016	Existing crusher plant used by contractor renewal from pollution control board vide letter number no. 1769/RO/PCB /2012 Dated 19/07/2012(A W-16491 dated 18/07/2012) valid till 31/07/2016 Village Manegaon Kh. No.-53, Area-3.35 Ha Capacity-10000 MT under Air (1981) and water (1974) Act.  Consent to operate obtained from pollution	Consent to establish obtained from pollution control board vide Consent No.- 42429 Outward No. 14134 dated 09/02/2016, Village LamehtaghKh.N o. 132/2 and 137, Capacity-10000 MT Valid upto 01/01/2021  Consent to operate obtained from pollution control board vide Consent No. 62492 Outward No. 16141 dated 08/04/2016,	1. Consent to establish obtained from pollution control board vide Consent No.- CTE/36151, Outward No. 13280 dated 22/03/2016 Capacity-10000 MT Village Mageli Kh. No. 122/4 valid upto 30/11/2020  2. Consent to establish obtained from pollution control board vide Consent No.- 42428, Outward	Consent to establish obtained from pollution control board vide Consent No.- 13314 dated 02/09/2016, Village Chargawan Kh.No. 101, Valid upto 01/01/2022	Electric connection obtained from MPEB via temporarily connection from the nearby Electric pole.	PUC certificate obtained for 32 Vehicles valid upto July 2017	<b>Labour License-</b> Vide License Number – 899 Dated 29/03/2016 Valid upto 31/12/2016 for 80 Labours. <b>Renewal Labour License-</b> Vide License Number – 899 Dated 16/01/2017 Valid upto 31/12/2017 for 80 Labours. <b>Petroleum License –</b> Purchase from nearby local area patrol pump. <b>Blasting Permission –</b> Vide letter Number- 377/Shashtra Shakha/2016 dated 07/09/2016 valid upto 07/06/2017

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					control board vide Consent No.- AW- 42178 Outward No.- 13718 Dated 13/10/2016 Valid upto 21/12/2017. (Agreement basis M/s Buddhu Lal Gond Bolder Mine) at Khasra Number- 300,301 Area 2.52 Ha., Village Kohla Capacity- 25005 CuM/Yr  Consent to establish obtained from pollution control board vide Consent No.- AW- 42479, Outward No.- 13810 Dated 31/07/2016, Kh. No. 846,858,859, 860 Area 1.89 Ha Village-	Village LamehtaghKh. No. 132/2 and 137, Capacity- 27998 MT3/Yr, Valid upto 08/04/2017	No. 13314 dated 02/09/2016 Village Chargawan Kh. No. 101, Capacity 700 MT/Yr, Valid upto 01/01/2022  1. Consent to operate obtained from pollution control board vide Consent No.- AW- 43143, Outward No. 14182 dated 07/03/2017 Capacity- 10000 MT Village Mageli Kh. No. 122/4 valid upto 16/02/2018  2. Consent to operate obtained from pollution	Village Chargawan Kh.No. 101, Valid upto 01/01/2022 (Hot Mix Plant CTE and CTO has been obtained village chargwan has been used for making WMM Mix as it was permitted in the concent orders)		<b>Sand Source and Water source:</b>  Sand and water purchased from local vendors. Sand purchased with valid transit passes.  <b>Quarry and borrow Permission –</b> Environmental Clearance (EC) granted from DEIAA- 11/DEIAA/2016 Dated 10/05/2016 Village-Ghaghra Kh. No. 105 Area- 1.72 Ha.(Stone Crusher)  Environmental Clearance (EC) granted from SEIAA- 558/SEIAA/16 Dated 06/04/2016 Village- Manegaon Kh.No.-53 (Metal Quarry Stone)  Environmental Clearance (EC) granted from	

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					Dungariya Mining of Boulder Capacity 27998 MCube/Yr, Valid upto 01/01/2021  Consent to operate obtained from pollution control board vide Consent No.- AW- 43502, Outward No.- 13315 Dated 21/09/2016, Kh. No. 846,858,859, 860 Area 1.89 Ha Village- Dungariya Mining of Boulder /Murrum Capacity 27998 MCube/Yr., Valid upto 10/03/2018		control board vide Consent No.- 54282 Village Chargawan Ph. No. 63 Khasra No. 101 Outward No. 13411 dated 04/11/2016 capacity 700 MT/Yr, Valid upto 01/01/2022				DEIAA- 61/DEIAA/2016 Dated 03/09/2016 Villgae-Dungariya Kha.No. 846,859,858,860, 861,Area-4 Ha.(Stone &Murrum) Environmental Clearance (EC) granted from DEIAA- 56/DEIAA/2016 Dated 03/09/2016 Village-Kohla Kha.no.- 300,301Area-2.52 Ha.(Stone)  <b>CAR policy-</b> Policy No- 91310200612660 0000 Dated 22/12/2015 Valid 15/12/2015 to 14/12/201  <b>Tree Plantation-</b> Total 862 Trees Planted
Pkg-H	Tilwara- Chargaon (MDR-36-05) & Gotegaon	As per MOEF amendment in EIA	546- trees need to be cut as per IEE report	Working Permission in forest area granted by	Existing crusher plant used by contractor renewal from	Consent to establish obtained from pollution control board vide	1. Consent to establish obtained from pollution	Consent to establish obtained from pollution control board	Electric connection obtained from MPEB via temporarily	PUC certificate for 32 Vehicles valid up to	<b>Labour License-</b> Vide License Number – 899 Dated 29/03/2016 Valid upto



S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	(MDR-41-01) <b>Length- 46.18 Km</b> Agreement Signed date- <b>10.11.2015</b> Commencement date- <b>02.12.2015</b> Contractor- <b>M/s Ganon Dunkerley</b> Construction Period- <b>18</b> Project Completed on 23/04/2017.	notification 2006, EC is not required.	Tree Cutting is not required as per site survey.	forest department DFO Jabalpur vide letter no.- DM/1698 Dated 08/06/2016	pollution control board vide letter number no. 1769/RO/PCB /2012 Dated 19/07/2012(A W-16491 dated 18/07/2012) valid till 31/07/2016 Village Manegaon Kh. No.-53, Area-3.35 Ha Capacity- 10000 MT under Air (1981) and water (1974) Act.  Consent to operate obtained from pollution control board vide Consent No.- AW- 42178 Outward No.- 13718 Dated 13/10/2016 Valid upto 21/12/2017. (Agreement basis M/s	Consent No.- 42429 Outward No. 14134 dated 09/02/2016, Village LamehtaghKh.N o. 132/2 and 137, Capacity- 10000 MT Valid upto 01/01/2021  Consent to operate obtained from pollution control board vide Consent No. 62492 Outward No. 16141 dated 08/04/2016, Village LamehtaghKh. No. 132/2 and 137, Capacity- 27998 MT3/Yr, Valid upto 08/04/2017	control board vide Consent No.- CTE/36151, Outward No. 13280 dated 22/03/2016 Capacity- 10000 MT Village Mageli Kh. No. 122/4 valid upto 30/11/2020  2. Consent to establish obtained from pollution control board vide Consent No.- 42428, Outward No. 13314 dated 02/09/2016 Village Chargawan Kh. No. 101, Capacity 700 MT/Yr, Valid upto 01/01/2022	vide Consent No.- 42428, Outward No. 13314 dated 02/09/2016, Village Chargawan Kh.No. 101, Valid upto 01/01/2022  Consent to operate obtained from pollution control board vide Consent No.- 54282, Outward No. 13411 dated 04/11/2016, Village Chargawan Kh.No. 101, Valid upto 01/01/2022 (Hot Mix Plant CTE and CTO has been obtained village	connection from the nearby Electric pole.	July 2017	31/12/2016 for 80 Labours <b>Renewal Labour License-</b> Vide License Number – 899 Dated 16/01/2017 Valid upto 31/12/2017 for 80 Labours  <b>Blasting Permission –</b> Vide letter Number- 377/Shashtra Shakha/2016 dated 07/09/2016 valid upto 07/06/2017  <b>Petroleum License –</b> Purchase from nearby local area patrol pump.  <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes.

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					<p>Buddhu Lal Gond Bolder Mine) at Khasra Number-300,301 Area 2.52 Ha., Village Kohla Capacity-25005 CuM/Yr</p> <p>Consent to establish obtained from pollution control board vide Consent No.- AW-42479, Outward No.-13810 Dated 31/07/2016, Kh. No. 846,858,859, 860 Area 1.89 Ha Village-Dungariya Mining of Boulder Capacity 27998 MCube/Yr, Valid upto 01/01/2021</p> <p>Consent to operate</p>		<p>1. Consent to operate obtained from pollution control board vide Consent No.- AW-43143, Outward No. 14182 dated 07/03/2017 Capacity-10000 MT Village Mageli Kh. No. 122/4 valid upto 16/02/2018</p> <p>2. Consent to operate obtained from pollution control board vide Consent No.- 54282 Village Chargawan Ph. No. 63 Khasra No. 101 Outward No. 13411</p>	<p>chargwan has been used for making WMM Mix as it was permitted in the concent orders)</p>			<p><b>Quarry and borrow Permission –</b> Environmental Clearance (EC) granted from DEIAA-11/DEIAA/2016 Dated 10/05/2016 Village-Ghaghra Kh. No. 105 Area-1.72 Ha.(Stone Crusher)</p> <p>Environmental Clearance (EC) granted from SEIAA-558/SEIAA/16 Dated 06/04/2016 Village-Manegaon Kh.No.-53 (Metal Quarry Stone)</p> <p>Environmental Clearance (EC) granted from DEIAA-61/DEIAA/2016 Dated 03/09/2016 Villgae-Dungariya Kha.No. 846,859,858,860, 861,Area-4 Ha.(Stone &amp; Murrum)</p>

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					obtained from pollution control board vide Consent No.- AW- 43502, Outward No.- 13315 Dated 21/09/2016, Kh. No. 846,858,859, 860 Area 1.89 Ha Village- Dungariya Mining of Boulder /Murum Capacity 27998 MCube/Yr., Valid upto 10/03/2018		dated 04/11/2016 capacity 700 MT/Yr, Valid upto 01/01/2022				Environmental Clearance (EC) granted from DEIAA- 56/DEIAA/2016 Dated 03/09/2016 Village-Kohla Kha.no.- 300,301Area-2.52 Ha.(Stone)  <b>Sand Source Details –</b> Royalty basis purchased  <b>CAR policy-</b> Policy No- 91310200612660 0000 Dated 22/12/2015 Valid 15/12/2015 to 14/12/2017  <b>Tree Plantation-</b> Total 2800 Trees Planted
Pkg-H	Katni-Vijay Raghavagarh – Barhi Road (MDR-39-01) Length- 51.40 Km Agreement Signed date-	As per MOEF amendment in EIA notification 2006, EC is not required.	264 -trees need to be cut as per IEE report  Tree Cutting is not required as per site	Project is not passing through forest area.	Consent to operate obtained from pollution control board vide Consent No.- AW- 30404, Outward	Consent to establish obtained from pollution control board vide Consent No.- CTE/37515, Outward Number –	Consent to establish obtained from pollution control board vide Consent No.-	Consent to establish obtained from pollution control board vide Consent No.- CTE/42492, Outward	Electricity Obtained from MPEB Nearby electric pole on Temporary Connection	PUC certificate obtained for 18 Vehicles valid upto August 2017	<b>Labour License-</b> - Issued by district labour officer Katni, vide license number –782 Dated 22/03/2016 Valid upto 31/12/2016 for 50 Labours.

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	10.11.2015 Commencement date- 02.12.2015 Contractor- M/s Ganon Dunkerley Construction Period- 18 Project Completed on 23/04/2017.		survey.		Number – 12149 Dated 04/04/2016 Kh. No.- 1002,1003,10 19,1020,1022 ,1023 Area 4 Ha. Village- Bichpura Mining of Boulders 80182 M3/Yr, Valid upto 01/04/2017 (Agreement basis- M/s Shri Mahalaxmi mines & Minerals dt 26/12/2015)	12248, Dated 01/06/2016 Kh. 480/1, 481/2, 479/1 Village- Dokariya, Capacity- 5000 CuM/Yr (Mix Concrete), valid upto 27/05/2017  Consent to operate pollution control board vide Consent No.- AW-38802, outward number-12320 Dated 09/08/2016 Kh. 480/1, 481/2, 479/1 Village- Dokariya, Capacity- 5000 CuM/Yr (Mix Concrete), Valid upto 07/08/2017	CTE/37514, Outward Number – 12247, Dated 01/06/2016 Kh. 480/1, 481/2, 479/1 Village- Dokariya, Capacity- 20000 CuM/Yr (Mix Bitumen), valid upto 27/05/2017  Consent to operate pollution control board vide Consent No.- AW- 38801, Outward number- 12319 Dated 09/08/2016 Kh. 480/1, 481/2, 479/1 Village- Dokariya, Capacity-	Number – 12500, Dated 14/02/2017K h. 480/1, 481/2, 479/1 Village- Dokariya, Capacity- 400000MT/Yr (Water Mixed Mecedum WMM), valid upto 31/01/2018  Consent to operate pollution control board vide Consent No.- AW/43891, Outward Number – 12573, Dated 29/03/2017 Kh. 480/1, 481/2, 479/1 Village- Dokariya, Capacity- 400000MT/Yr (Water Mixed Mecedum WMM), valid upto 23/03/2018			<b>Renewal Labour License-</b> Vide License Number – 782 Dated 13/02/2017 Valid upto 31/12/2017 for 50 Labours  <b>Petroleum License –</b> Purchase from nearby local area patrol pump.  <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and borrow Permission –</b> Permission of Borrow Earth(Mining) has issued by Collector(Mining) Katni on Royalty basis vide letter 1170/Khanij/2016 Dated 21/03/2016 Village Parasi Khasra Number-

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
							20000 CuM/Yr (Mix Bitumen), Valid 31/05 2017				144/3 & 144/4 Area-1.87 Ha. For Stone, Soil/Murram (Royalty Amount 85 Lakhs), Who is also the Chairman of DEIAA.  Permission of Borrow Earth(Mining) has issued by Collector(Mining) Katni (Transportation Permission) 1. Vide letter number/1251/Pri/ 16 Dated 31/03/2016 Kha.No. 69 Area 2.14 Village- Bhainswahi(Soil/ Murram) 2.Vide letter number /1293/Pri/16 Dated 31/03/2016 Kha.No. 552,553,554 Area 0.56, 1.36, 0.39 Ha. Village- Jijnaudi (Soil/Murram), Who is also the Chairman of DEIAA.

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<b>Outsource Material Agreement Details –</b> Agreement Date 20/12/2015 Agreement Valid upto 20/12/2017  <b>CAR policy-</b> Policy No-913102006126600000 Dated 22/12/2015 Valid 15/12/2015 to 14/12/2017  <b>Tree Plantation-</b> Total 3000 Trees Planted
Pkg-I	<b>Bandari-Jaruwakheda (MDR-31-32)</b> Length-3 Km <b>Agreement Signed date-27.11.2015</b> <b>Commencement date-06.11.2015</b> <b>Contractor-M/s Madhav Infra</b>	As per MOEF amendment in EIA notification 2006, EC is not required	Only 46 trees need to be cut in  Tree Cutting is not required as per site survey.	Working Permission in forest area granted by forest department in Sagar district, DFO (North Sagar) vide letter no. /DM/16/1026, Dated 01/04/2016	Consent to establish obtained from pollution control board vide Consent No.- CTE/36811, Outward Number – 13663, Dated 25/04/2016 Kh. 32,310/1/2 Village- Chopra, Capacity-	Consent to establish obtained from pollution control board vide Consent No.- CTE/36812, Outward Number – 13664, Dated 25/04/2016 Kh. 47/2/1,48/2,51/2 Village- Chopra, Valid upto 23/04/2017  Capacity-Ready Mix Material-15000 MT3 Hot Mix Material- 11500 MT3 Wet Mix Material- 57000 MT3  Consent to operate obtained from pollution control board vide Consent No.- AW-38296, Outward Number – 13989, Dated 14/07/2016 Kh. 47/2/1,48/2,51/2 Village- Chopra, Valid upto 23/04/2017		Consent to establish obtained from pollution control board vide Consent No.- CTE/36811, Outward Number – 13663, Dated 25/04/2016 Kh. 32,310/1/2 Village- Chopra, Capacity-500KVA (DG	PUC certificate obtained for 28 Vehicles valid upto September 2017	<b>Labour License-</b> Issued by district labour officer Sagar, vide license number – 336/SDS/CL/2016 Dated 22/01/2016 Valid upto 31/12/2016 for 75 Labours. <b>Renewal Labour License-</b> Vide License Number – 5208 Dated 04/01/2017 Valid upto 31/12/2017	

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Construction Period- 18 months Project Completed on 24/10/2017.				225000 MT/Yr (Stone Gitti), Valid upto 17/04/2017  Consent to operate pollution control board vide Consent No.- AW- 38875, Outward Number – 14092, Dated 12/08/2016 Kh. 32,310/1/2 Village- Chopra, Capacity- 225000 MT/Yr (Stone Gitti), Valid upto 24/05/2017	upto 13/06/2017  Capacity- Ready Mix Material-15000 MT3 Hot Mix Material- 11500 MT3 Wet Mix Material- 57000 MT3 <b>Construction work completed therefore no need of further renewal of the plants only road furniture work done by the contractor .</b>			Set), Valid upto 17/04/2017  Consent to operate pollution control board vide Consent No.- AW- 38875, Outward Number – 14092, Dated 12/08/2016 Kh. 32,310/1/2 Village- Chopra, Capacity- 500KVA (DG Set), Valid upto 24/05/2017		<b>Blasting Permission –</b> Permission granted by Collector(Khanij) Vidisha vide letter No.- Q/14- Arms/2016/8012 Dated 28/04/2016  <b>Petroleum License –</b> Granted by Petroleum and Explosives Safety Organisation(PES O) Vide Letter Number – A/P/CB/MP/15/49 (P380027) Dated 17/05/2016 Plot No.- 47/2/1,48/2,51/2 Village- Chopda. Capacity 40 KL.  <b>Quarry and borrow Permission –</b>  Environmental Clearance (EC) granted from DEIAA- 1535/DEIAA/2016 Dated 24/06/2016 (Stone & Murram)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Area-3.994 Ha., Khasra no. 32,310/1/2 Village Chopra  <b>Sand Source Details –</b> Royalty basis purchased  <b>CAR policy-</b> Policy No.- 45210044150300 000004 Valid 14/01/2016 to 06/05/2017 Renewal CAR Policy- Policy No. 45210044160400 000002 Valid from 10/05/2017 to 09/11/2017.  <b>Tree Plantation-</b> Total 500 Trees Planted
Pkg-I	Nirtala-Mandi Bamora road (MDR-31-32) Length- 24.90 km <b>Agreement Signed date- 27.11.2015</b> <b>Commencement date-</b>	As per MOEF amendment in EIA notification 2006, EC is not required	Tree cutting not required	Project is not passing through forest area.	Consent to establish obtained from pollution control board vide Consent No.- CTE/36811, Outward Number – 13663, Dated 25/04/2016	Consent to establish obtained from pollution control board vide Consent No.- CTE/36812, Outward Number – 13664, Dated 25/04/2016 Kh. 47/2/1,48/2,51/2 Village- Chopra, Valid upto 23/04/2017  Capacity- Ready Mix Material-15000 MT3 Hot Mix Material- 11500 MT3 Wet Mix Material- 57000 MT3		Consent to establish obtained from pollution control board vide Consent No.- CTE/36811, Outward Number – 13663, Dated 25/04/2016	PUC certificate obtained for 28 Vehicles valid upto September 2017	<b>Labour License-</b> Issued by district labour officer Sagar, vide license number – 336/SDS/CL/2016 Dated 22/01/2016 Valid upto 31/12/2016 for 75 Labours. <b>Renewal Labour License-</b>	



S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	06.11.2015 Contractor- M/s Madhav Infra Construction Period- 18 months Project Completed on 24/10/2017.				Kh. 32,310/1/2 Village- Chopra, Capacity- 225000 MT/Yr (Stone Gitti), Valid upto 17/04/2017  Consent to operate pollution control board vide Consent No.- AW- 38875, Outward Number – 14092, Dated 12/08/2016 Kh. 32,310/1/2 Village- Chopra, Capacity- 225000 MT/Yr (Stone Gitti), Valid upto 24/05/2017	Consent to operate obtained from pollution control board vide Consent No.- AW-38296, Outward Number – 13989, Dated 14/07/2016 Kh. 47/2/1,48/2,51/2 Village- Chopra, Valid upto 13/06/2017  Capacity- Ready Mix Material-15000 MT3 Hot Mix Material- 11500 MT3 Wet Mix Material- 57000 MT3 <b>Construction work completed therefore no need of further renewal of the plants.</b>		Kh. 32,310/1/2 Village- Chopra, Capacity- 500KVA (DG Set), Valid upto 17/04/2017  Consent to operate pollution control board vide Consent No.- AW- 38875, Outward Number – 14092, Dated 12/08/2016 Kh. 32,310/1/2 Village- Chopra, Capacity- 500KVA (DG Set), Valid upto 24/05/2017		Vide License Number – 5208 Dated 04/01/2017 Valid upto 31/12/2017  <b>Blasting Permission –</b> Permission granted by Collector(Khanij) Vidisha vide letter No.- Q/14- Arms/2016/8012 Dated 28/04/2016  <b>Petroleum License –</b> Granted by Petroleum and Explosives Safety Organisation(PES O) Vide Letter Number – A/P/CB/MP/15/49 (P380027) Dated 17/05/2016 Plot No.- 47/2/1,48/2,51/2 Village- Chopda. Capacity 40 KL.  <b>Quarry and borrow Permission –</b>  Environmental Clearance (EC)	

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											granted from DEIAA- 1535/DEIAA/2016 Dated 24/06/2016 (Stone & Murrum) Area- 3.994 Ha., Khasra no. 32,310/1/2 Village Chopra  <b>Sand Source Details –</b> Royalty basis purchased  <b>CAR policy-</b> Policy No.- 45210044150300 000004 Valid 14/01/2016 to 06/05/2017 Renewal CAR Policy- Policy No. 45210044160400 000002 Valid from 10/05/2017 to 09/11/2017 <b>Tree Plantation-</b> Total 2000 Trees Planted
Pkg-I	Damoh- Hindoriya – Patera road (MDR-32-12) Length- 26.40 Km Agreement	As per MOEF amendment in EIA notification 2006, EC is not required	only 113 trees need to be cut  Tree Cutting is not required as per site	Project is not passing through forest area.	Consent to establish obtained from pollution control board vide Consent No.- CTE/40560	Consent to establish obtained from pollution control board vide Consent No.- CTE/40587 Outward No.: 12621 Dated 24/11/2016, Kh. No.- 1127/1/1 Area – 2 Ha. Village- Hindoriya Valid upto 31/10/2017  Capacity-		Consent to operate obtained from pollution control board vide Consent No.- AW- 45571	PUC certificate obtained for 12 Vehicles valid upto September 2017	<b>Labour License-</b> Issued by district labour officer Damoh, vide license number – 592 Dated 10/03/2016 Valid upto 31/12/2016	

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Signed date- 27.11.2015 Commencement date- 06.11.2015 Contractor- M/s Madhav Infra Construction Period- 18 months Project Completed on 24/10/2017.		survey.		Outward Number.- 12617 Dated 23/11/2016 (Stone Gitti by stone crusher) 200000 TPH/Yr Kh. No.- 1652,1653 Area – 1.035 Ha. Village- Sampoorna Valid upto 31/10/2017  Consent to operate obtained from pollution control board vide Consent No.- AW- 45571 Outward Number.- 13092 Dated 30/05/2017 (Stone Gitti) 200000 MT/H Kh. No.- 1652,1653 Area – 1.035 Ha. Village- Sampoorna Valid upto 31/10/2017	Batching Plant-20.000 Cum/Hr Hot Mix Plant-45.000 Cum/Hr Wet Mix Plant- 100.000 MT/Hr  Consent to operate obtained from pollution control board vide Consent No.- AW-45572, Outward No.: 13093 Dated 30/05/2017, Kh. No.- 1127/1/1 Area – 2 Ha. Village- Hindoriya Valid upto 31/10/2017  Capacity- Batching Plant-20.000 Cum/Hr Hot Mix Plant-45.000 Cum/Hr Wet Mix Plant- 100.000 MT/Hr <b>Construction work completed therefore no need of further renewal of the plants.</b>		Outward No.: 13092 Dated 30/05/2017 Kh. No.- 1652,1653 Area – 1.035 Ha. Village- Sampoorna, Capacity- 600 KVA, Valid upto 31/10/2017		for 50 Labours. <b>Renewal Labour License-</b> Vide License Number – 592 Dated 30/01/2017 Valid upto 31/12/2017 for 50 Labours.  <b>Blasting Permission –</b> Permission granted by Collector(Khanij) Vidisha vide letter No.- Q/14- Arms/2016/8012 Dated 28/04/2016  <b>Petroleum License –</b> Granted by Petroleum and Explosives Safety Organisation(PES O) Vide Letter Number– P/CC/MP/14/6796 (P376166) Dated 29/03/2016 1127/1/1 Village- Hindoriya. Capacity 40 KL. <b>Renewal Petroleum License –</b> Granted by	

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>Petroleum and Explosives Safety Organisation(PES O) Vide Letter Number- P/CC/MP/14/6796 (P376166) Dated 02/02/2017 1127/1/1 Village- Hindoriya. Capacity 40 KL Valid upto 31/12/2017</p> <p><b>Quarry and borrow Permission –</b> Environmental Clearance (EC) granted from DEIAA- 1535/DEIAA/2016 Dated 24/06/2016 (Stone &amp; Murram) Area- 3.994 Ha., Khasra no. 32,310/1/2 Village Chopra</p> <p><b>CAR policy-</b> Policy No.- 45210044150300 000004 Valid 14/01/2016 to 06/05/2017 Renewal CAR Policy- Policy No. 45210044160400</p>

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											000002 Valid from 10/05/2017 to 09/11/2017  <b>Tree Plantation-</b> Total 1000 Trees Planted
Pkg-J	Prithvipur – Niwari road (MDR-35-05) Length- 22.57 KM Agreement Signed date- 27.11.2015 Commencement date- 27.11.2015 Contractor- M/s Madhav Infra Project Construction Period- 18months Project Completed on 09.11.2017	As per MOEF amendment in EIA notification 2006, EC is not required	48- tree need to be cut as per IEE report  Tree Cutting is not required as per site survey.	Permission Granted from DFO(Tikamgarh ) vide letter Number/DM/20 16/4484, Dated 03/10/2016	Consent to operate obtained from pollution control board vide Consent No.- AW- 40292, Outward Number- 12576, Dated 31/10/2016 Kh. 612 Village- Manikpura Dumduma, Capacity- 18000CF/Yr (Stone Gitti), Valid upto 31/05/2017 (Agreement basis- M/s Janhavi Granite Industries)  <b>Renewal of -</b> Consent to operate (M/s Janhavi	Consent to establish obtained from pollution control board vide Consent No.- CTE/39629, Outward Number – 12531, Dated 28/09/2016 Kh. 103/k Village- Jer, Valid upto 26/09/2017.  <b>Capacity-</b> Batching Plant-30000 MT/Yr Hot Mix Plant-15000 MT3/year Wet Mix Plant- 75000 m3/year D.G Sets- 125 KVA  Consent to operate obtained from pollution control board vide Consent No.- AW-44611, Outward Number – 13018, Dated 25/04/2017 Kh. 103/k Village- Jer, Valid upto 30/09/2017.  <b>Capacity-</b> Batching Plant-30000 MT/Yr Hot Mix Plant-15000 MT3/year Wet Mix Plant- 75000 m3/year D.G Sets- 125 KVA  <b>Construction work completed therefore no need of further renewal of the plants.</b>		PUC certificate obtained for 18 Vehicles valid upto November 2017	<b>Labour License-</b> Issued by district labour officer Tikamgarh, vide license number – 41/tkg/2016 Dated 04/02/2016 Valid upto 31/12/2016 for 100 Labours. <b>Renewal Labour License-</b> Issued by district labour officer Tikamgarh, vide license number – 6525 Dated 03/02/2017 Valid upto 31/12/2017 for 100 Labours.  <b>Petroleum License –</b> Purchase from nearby local area patrol pump.  <b>Quarry and borrow Permission –</b> Environmental		

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					Granite Industries )obtained from pollution control board vide Consent No.- AW-46615, Outward Number-13163, Dated 13/07/2017 Kh. 612 Village- Manikpura Dumduma, Capacity-18000CF/Yr (Stone Gitti), Valid upto 31/05/2018						Clearance (EC) granted from DEIAA- Khanij/DEIAA/2016/11 Dated 26/05/2016 Quarry area 2.0 Ha., Khasra no. 611 Village Manikpur (Stone Crusher)  Permission of Borrow Earth (Mining) has issued by Collector (Mining) Tikamgarh 1. Vide letter number - 11/Khanij/Teen-06/2016/997 dated 13/10/2016 for Murram/Soil Village-Jer Khasra Number-190/5/1 Area 2 Ha. 2. Vide letter number - 11/Khanij/Teen-06/2016/1000 dated 13/10/2016 for Murram/Soil Village-Jer Khasra Number-406/2B/3 Area 1.214 Ha.

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>3.Vide letter number - 11/Khanij//Teen-06/2016/ 999 dated 13/10/2016 for Murram/Soil Village-Nayakhera Khasra Number-556 Area 2Ha.</p> <p>4.Vide letter number - 11/Khanij//Teen-06/2016/ 998 dated 13/10/2016 for Murram/Soil Village-Churara Khasra Number-534/2Area 4Ha., Who is also the Chairman of DEIAA.</p> <p><b>Sand Source Details –</b> Work order basis</p> <p><b>CAR policy-</b> Policy No.- 45210044150300 000005 Valid 14/01/2016 to 06/05/2018</p> <p><b>Tree Plantation-</b> Total 200 Trees Planted</p>

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor					
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle
Pkg-J	Ajaygarh- Toriya- Bariyapur road (MDR-33-05) Length-23.92 Km Agreement Signed date- 27.11.2015 Commencemen t date- 27.11.2015 Contractor- M/s Madhav Infra Project Construction Period- 18months project completed on 09.11.2017	As per MOEF amendment in EIA notification 2006, EC is not required	169 -trees need to be cut  Tree Cutting is not required as per site survey.	Permission Granted from DFO(North Panna) vide letter Number/DM/20 16/3121, Dated 23/07/2016 and Permission Granted by Forest Department, vide letter no. No./DM/2016/1 086Dated 20/06/2016	Consent to operate pollution control board vide Consent No.- AW- 38003, Outward Number – 12394, Dated 25/06/2016 (Agreement basis- M/s Bira Stone Mine) Kh. 2945/1 Village- Bira Capacity- 50000 CuM/Yr (Mining of Stone Boulder), Valid upto 24/06/2017	Consent to operate pollution control board vide Consent No.- AW-38004, Outward Number – 12394, Dated 25/06/2016 (Agreement basis- M/s Abc Associates) Kh. 1949,1950 &1951 Village- Bira Capacity- 2111160 MT/Yr (Batching Plant), Valid upto 24/06/2017	Consent to operate pollution control board vide Consent No.- AW- 41337, Outward Number – 12668, (Agreement basis- M/s Bharat Milan Pandey) Dated 26/12/2016 Kh. 2161 Village- Pista Capacity- 25000 MT/Yr (Bitumen Mix), Valid upto 30/11/2017	Consent to establishment pollution control board vide Consent No.- CTE/41160, Outward Number – 12651, Dated 22/12/2016 Kh. 210/1,Village- Sinhai, Valid upto 30/11/2017  Capacity- WMM Plant- 50.000 CuM/Hr DG Set-250KVA  Consent to operate pollution control board vide Consent No.- AW-44612, Outward Number – 13019, Dated 25/04/2017 Kh. 210/1,Village- Sinhai, Valid upto 30/11/2017 Capacity- WMM Plant- 50.000 CuM/Hr DG Set-250KVA	PUC certificate obtained for 13 Vehicles valid upto November 2017	<b>Labour License-</b> Issued by district labour officer Tikamgarh, vide license number – 562 Dated 14/03/2016 valid upto 31/12/2016 for 50 Labours. <b>Renewal Labour License-</b> Issued by district labour officer Tikamgarh, vide license number – 7002 Dated 20/03/2017 valid upto 31/12/2017 for 50 Labours.  <b>Petroleum License –</b> Purchase from nearby local area patrol pump.  <b>Quarry and borrow Permission –</b> Environmental Clearance (EC) granted from DEIAA- Khanij/DEIAA/201 6/03 Dated 20/05/2016 Quarry area 1.20 Ha., Khasra no.



S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>1945/1 Village Bira)(Stone Quarry)</p> <p>Permission of Borrow Earth(Mining) has issued by Collector(Mining) Tikamgarh vide letter number - 11/Khanij//Teen-06/2016/ 998 dated 13/10/2016 for Murram/Soil Village-Churara Khasra Number-534/2Area 4Ha., Who is also the Chairman of DEIAA.</p> <p><b>Sand Source Details –</b> Work order basis</p> <p><b>CAR policy-</b> Policy No.- 45210044150300 000005 Valid 17/01/2016 to 06/05/2018</p> <p><b>Tree Plantation-</b> Total 100 Trees Planted</p>
Pkg-J	Palera-	As per MOEF	63- trees need to be	Working Permission	Consent to establish	Consent to establish from pollution control board vide Consent No.- CTE/38240,Outward Number – 12405, Dated				PUC certificate	Labour License-Issued by district

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Baldeogarh road (MDR-35-25) 38.40 Km Agreement Signed date- 27.11.2015 Commencement date- 27.11.2015 Contractor- M/s Madhav Infra Project Construction Period- 18months Project Completed on 09.11.2017	amendment in EIA notification 2006, EC is not required	cut . Only 49 Trees need to be cut.	Granted from DFO(Tikamgarh ) vide letter Number/DM/2016/1751, Dated 31/12/2016  Tree Cutting permission granted from Collector(Tikamgarh) vide letter order number 183/V-121/2016-17 Dated 09/05/2017 for 49 Trees.	from pollution control board vide Consent No.- CTE/38119, Outward Number – 12401, Dated 01/07/2016 Kh. 370,Village- Vaisa ugar, Capacity- 200000 MT/Yr (Stone Gitti), Valid upto 31/12/2016  Consent to operate from pollution control board vide Consent No.- AWH/39630, Outward Number – 12532, Dated 28/09/2016 - Kh. 370,Village- Vaisa ugar, Capacity- 200000 MT/Yr (Stone Gitti), Valid upto	08/07/2016 Kh. 13/1,13/2,13/3,13/4 Village- Hanumantpura, Valid upto 31/12/2016  Capacity- Batching Plant- 30000 MT3 Hot Mix Plant- 15000 MT3 WMM Plant- 100000 CuM DG Set- (1x 160KVA, 1X100 KVA, 1X 82.5 KVA)  Consent to operate from pollution control board vide Consent No.- AWH-39631, Outward Number – 12533, Dated 28/09/2016 Kh. 13/1,13/2,13/3,13/4 Village- Hanumantpura, Valid upto 27/09/2021  Capacity- Batching Plant- 30000 MT3 Hot Mix Plant- 15000 MT3 WMM Plant- 100000 MT3 DG Set- (1x 160KVA, 1X100 KVA, 1X 82.5 KVA)			obtained for 69 Vehicles valid upto November 2017	labour officer Tikamgarh, vide license number – 41/tkg/2016 Dated 04/02/2016 Valid upto 31/12/2016 for 100 Labours <b>Renewal Labour License-</b> Issued by district labour officer Tikamgarh, vide license number – 6525 Dated 03/02/2017 Valid upto 31/12/2017 for 100 Labours  <b>Petroleum License –</b> Granted by Petroleum & Explosives Safety Organisation(PESO) Vide Letter Number – A/P/CB/MP/15/51 (P380159) Dated 27/05/2016 Plot No.- 13/1,13/2,13/3,13/4 Village- Hanumantpura Capacity 40 KL.  <b>Quarry and borrow</b>	

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
					31/07/2017 Construction work completed therefore no need of further renewal of the plants. only road furniture work done by contractor.						<b>Permission –</b>  Environmental Clearance (EC) granted from DEIAA- Khanij/DEIAA/201 6/59 Dated 26/06/2016(Soil/M urram Quarry area 4.00 Ha., Khasra no. 300/1,300/2 Village Bhelsi)  Environmental Clearance (EC) granted from DEIAA- Khanij/DEIAA/201 6/102 Dated 09/01/2017(Stone Crusher Quarry)Quarry area 4.00 Ha., Khasra no. 370, Village Besaugad) <b>CAR policy-</b> Policy No.- 45210044150300 000005 Valid from 14/01/2016 to 06/05/2018  <b>Tree Plantation-</b> Total 300 Trees Planted.

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
Pkg-K	Sidhi-Tikari Road (MDR 45-02)  Length- 31.85 km  Agreement Signed date- 03.8.2015  Commencement date- 01.09.2015  Contractor- M/s Dilip Buildcon Construction  Period- 18 months  Project Completed on 20.09.2016	As per MoEF amendment in EIA notification 2006, EC is not required	213 -of tree need to be cut as per IEE report.  Tree Cutting not required as per site survey.	Working Permission in forest area granted by forest department in Sidhi district DFO Sidhi vide letter no. /DM/178, Dated 04/01/2016	Consent to operate obtained from pollution control board vide Consent No.- AW- 37401, Outward Number – 12138, Dated 26/05/2016 Kh. 346,361,363, 364 Village- Dolkothar, Capacity- 100000 MT/Yr (Stone Gitti) valid upto 14/01/2017	Consent to operate obtained from pollution control board vide Consent No.- AW-37391, Outward Number – 12138, Dated 26/05/2016 Kh. 346,361,363,36 4 Village- Dolkothar, Capacity- 50000 MT/Yr (Ready Mix Concrete) valid upto 14/01/2017	Consent to operate obtained from pollution control board vide Consent No.- AW- 37395, Outward Number – 12136, Dated 26/05/2016 Kh. 346,361,363 ,364 Village- Dolkothar, Capacity- 50000 MT/Yr (Bituminous Mix) valid upto 14/01/2017	Consent to operate obtained from pollution control board vide Consent No.- AW- 37402, Outward Number – 12139, Dated 26/05/2016 Kh. 346,361,363, 364 Village- Dolkothar, Capacity- 100000 MT/Yr (WMM) valid upto 14/01/2017	Consent to establishment & operate (Authorization obtained under Hazardous Waste (Management, Handling and Trans Boundary movement rules 2008) obtained from pollution control board vide Consent No.- CTE/ 37398, Outward Number – 12137, Dated 26/05/2016 Capacity – DG Set Unit 125KVA Kh. 346,361,363,3 64 Village- Dolkothar, valid upto 17/05/2021	PUC certificate obtained for 20 Vehicles valid upto June 2016	<b>Labour License-</b> Issued by district labour officer Rewa, vide license number – 282/RWA/CLA/20 16 Dated 13/01/2016 Valid upto 31/12/2016 for 100Labours.  <b>Blasting Permission –</b> Blasting Agreement between Dilip Buildcon Ltd., and Hanumana Explosive(License No. E/HQ/MP/22/406( E69894) Valid up to 31/03/2020 Agreement Place : Mauganj Dated 13/11/2015  <b>Petroleum License –</b> Granted by Patroleum & Explosives Safety Organisation(PES O) for Village Mangawa- Chakghat Road(410/1,410/2 ,410/3,410/4,410/

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>5), Rewa with letter no P/CC/MP/14/6643 (P344817) dt 27/11/2015 referring letter dated 26/11/2015 Licensed Qt 40KL.</p> <p><b>Quarry and borrow Permission –</b> Permission of Borrow Earth(Mining) has issued by Collector(Mining) Sidhi (Transportation Permission) vide letter number - 405/Khanij/2016 Dated 29/03/2016 Village- Badera, Khasra Number – 488,489,484,490, 487 Area 1.750 Ha. (Stone), Who is also the Chairman of DEIAA.</p> <p>Environmental Clearance (EC) for stone quarry granted from DEIAA, Vide letter</p>

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											no. 71/DEIAA/16 Dated 29/06/2016 Village- Pangadi, Khasra Number – 3/11,3/6 Area 1.618 Ha.  <b>CAR policy-</b> Policy Number 0605004415P108 620501 Date 26/10/2015 Period of Insurance 26/10/2015 to 25/08/2017 <b>Tree Plantation-</b> Total 1040 Trees Planted
Pkg-K	Kyothi-Katra- Lalgaon Road (MDR 43-02) <b>Length- 25.91 Km</b> <b>Agreement Signed date- 03.8.2015</b> <b>Commencemen t date- 01.09.2015</b> <b>Contractor- M/s Dilip Buildcon</b> <b>Construction Period- 18</b>	As per MOEF amendment in EIA notification 2006, EC is not required	77 -trees need to be cut  Tree Cutting not required as per site survey.	Project is not passing through forest area.	Consent to operate obtained from pollution control board vide Consent No.- AW- 35281, Outward Number – 12046, Dated 10/02/2016 Kh. 3/15,3/5,3/7 Village- Pangadi, Capacity- 150000 SCM/Yr (Ready Mix Concrete) (Stone Gitti), , Valid upto	Consent to operate obtained from pollution control board vide Consent No.- AW-35285, Outward Number – 12049, Dated 10/02/2016 Kh. 3/15,3/5,3/7 Village- Pangadi, Capacity- 150000 SCM/Yr (Ready Mix Concrete) Valid upto	Consent to operate obtained from pollution control board vide Consent No.- AW- 35242, Outward Number – 12043, Dated 09/02/2016 Kh. 3/15,3/5,3/7 Village- Pangadi, (WMM), Valid	Consent to operate obtained from pollution control board vide Consent No.- AW- 35284, Outward Number – 12048, Dated 10/02/2016 Kh. 3/36 Village- Shivrajpur, Capacity- 100000 MT/Yr (WMM), Valid	establishment & operate (Authorization obtained under Hazardous Waste (Management, Handling and Trans Boundary movement rules 2008) obtained from pollution control board vide Consent No.- 34643, Outward Number –	PUC certificate obtained for 20 Vehicles valid upto June 2016	<b>Labour License-</b> Issued by district labour officer Rewa, vide license number – 282/RWA/CLA/20 16 Dated 13/01/2016 Valid upto 31/12/2016 for 100Labours.  <b>Blasting Permission –</b> Blasting Agreement between Dilip Buildcon Ltd., and Hanumana Explosive(License

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	months Project Completed on 20.09.2016				Valid upto 31/12/2016	31/12/2016	Capacity- 100000 MT/Yr (Hot Mix Bituminous), Valid upto 31/12/2016	upto 31/12/2016	12006, Dated 09/01/2016 Capacity – DG Set Unit 85KVA Village- Shivrajpur		No. E/HQ/MP/22/406( E69894) Valid up to 31/03/2020 Agreement Place : Mauganj Dated 13/11/2015  <b>Petroleum License –</b> Granted by Petroleum & Explosives Safety Organisation(PES O) for Village Mangawa- Chakghat Road(410/1,410/2 ,410/3,410/4,410/ 5), Rewa with letter no P/CC/MP/14/6643 (P344817) dt 27/11/2015 referring letter dated 26/11/2015 Licensed Qt 40KL. <b>Quarry and borrow Permission –</b> 1. Environmental Clearance (EC) for stone quarry granted from DEIAA, Vide letter no. 71/DEIAA/16 Dated 29/06/2016

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Village- Pangadi, Khasra Number – 3/11,3/6 Area 1.618 Ha. 2. Camp Establishment - Agreement obtained for Village-Pangarhi, Rewa Area 10 Ha.on 22/09/2015 <b>CAR policy-</b> Policy Number 0605004415P108 620501 Date 26/10/2015 Period of Insurance 26/10/2015 to 25/08/2017 <b>Tree Plantation-</b> Total 1000 Trees Planted
Pkg-K	<b>Mauganj-Katra Road</b> (MDR-43-04). <b>Length- 38.01 Km</b>  <b>AgreementSigned date- 03.8.2015</b>  <b>Commencement date-</b>	As per MOEF amendment in EIA notification 2006, EC is not required	86- trees need to be cut.  Tree Cutting not required as per site survey.	Project road is not passing through forest area	Consent to operate obtained from pollution control board vide Consent No.- AW- 35282, Outward Number – 12047, Dated 10/02/2016 Kh. 3/36 Village- Shivrajpur,	Consent to operate obtained from pollution control board vide Consent No.- AW-35245, Outward Number – 12045, Dated 09/02/2016 Kh. 3/36 Village- Shivrajpur, Capacity-	Consent to operate obtained from pollution control board vide Consent No.- AW- 35240, Outward Number – 12042, Dated 09/02/2016	Consent to operate obtained from pollution control board vide Consent No.- AW- 35284, Outward Number – 12048, Dated 10/02/2016 Kh. 3/36 Village- Shivrajpur,	establishment & operate (Authorization obtained under Hazardous Waste (Management, Handling and Trans Boundary movement rules 2008) obtained from pollution control board	20 Nos. Valid upto June 2016	<b>Labour License-</b> Issued by district labour officer Rewa, vide license number – 282/RWA/CLA/20 16 Dated 13/01/2016 Valid upto 31/12/2016 for 100Labours. Further renewal is not required, as main construction work is completed and road side



S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	01.09.2015  Contractor- M/s Dilip Buildcon  Construction Period- 18 months  Project Completed on 20.09.2016				Capacity-100000 MT/Yr (Stone Gitti), Valid upto 31/12/2016	80000 SCM/Yr (Ready Mix Concrete), Valid upto 31/12/2016	Kh. 3/36 Village-Shivrajpur, Capacity-100000 MT/Yr (Hot Mix Bituminous), Valid upto 31/12/2016	Capacity-100000 MT/Yr (WMM), Valid upto 31/12/2016	vide Consent No.- CTE/34643 Out ward Number – 12006, Dated 09/01/2016 Capacity – DG Set Unit 85KVA Village-Shivrajpur, Valid from 01/11/2015 to 31/10/2020		furniture installation, crush barrier installation, road studs road marking, installation of Km stones work is in progress. <b>Blasting Permission –</b> Blasting Agreement between Dilip Buildcon Ltd., and Hanumana Explosive(License No. E/HQ/MP/22/406(E69894) Valid up to 31/03/2020 Agreement Place : Mauganj Dated 13/11/2015 <b>Petroleum License –</b> Granted by Patroleum & Explosives Safety Organisation(PESO) for Village Mangawa-Chakghat Road(410/1,410/2 ,410/3,410/4,410/5), Rewa with letter no P/CC/MP/14/6643

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											(P344817) dt 27/11/2015 referring letter dated 26/11/2015 Licensed Qt 40KL. <b>Quarry and borrow Permission –</b> 1. Environmental Clearance (EC) for stone quarry granted from DEIAA, Vide letter no. 73/DEIAA/16 Dated 29/06/2016 Village- Shivrajpur, Khasra Number – 3/36,6/10 Area 4.352 Ha. 2. Gram Panchayat permission(NOC) obtained from Gram Sarpanch, Shivrajpur, Rewa Khasra Number – 3/36 & 6/10 Dt 25/10/2015 3. Camp Establishment Permission- Collector, Rewa issued the letter 749 dt 7.11.2015 for establishment of WMM plant,

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No- 4.18)	Batching Plant (Ref Agreement Sub-clause No- 111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause- 111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Crusher, Batching plant at Khasra No. 3/36 Area 20Ha./59.95Ha. Village-Shivrajpur <b>CAR policy-</b> Policy Number 0605004415P108 620501 Date 26/10/2015 Period of Insurance 26/10/2015 to 25/08/2017 <b>Tree Plantation-</b> Total 1000 Trees Planted

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate s for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
Pkg-L	1. Mohanpur-Behat-Mau (MDR-01-02) & Behat Mau (MDR-02-03) Length-51.57km Agreement Signed date- 06.08.2015 Commencement date- 09.09.2015 Contractor- M/s KNR Const. Ltd Hyderabad Total number of projects roads: 4 Total Length-157.38 km Construction Period- 730 days project completed on 24.10.2018	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 286 numbers of trees to be cut. Tree cutting permission is applied by Divisional Manager, Gwalior to Gwalior/Bhind/Shivpuri/Sihorepur district Collector Office vide letter No.2027/MP RDC/2015 dated 16-10-15.  As per site survey tree cutting not required.	Permission to work in the forest area under Gwalior District DFO issued vide letter No. /Ma.Chi./4815 dated 26/06/2015	Consent to Establish obtained from pollution control board vide Consent No. CTE-36834 dated 26/04/2016 for crusher, batching plant, hot mix plant, DG sets and WMM plant at village-Sora, Tehsil-Gohad, District-Bhind. Valid up to 31.03.2021.  Consent to Operate obtained from pollution control board vide Consent No. AW-38085 dated 29/6/2016 for crusher, batching plant, hot mix plant and WMM plant at village-Sora, Tehsil-Gohad, District-Bhind. Valid upto 31-03-2019  Capacity- Crusher- 10000 MT per year, Batching Plant-10000 MT per year, Hot Mix Plant-335000 m3 per year, WMM Plant-15000 MT per year. DG set – 500 KVA and 180 KVA.					PUC Certificate s obtained for 23 vehicles on 12/02/18 valid up to 11/08/18	<b>Labour License</b> issued by Licensing Officer Gwalior district vide License No. 1249/G/L/2015 dated 15-01-2016; valid up to 01.01.2019.  <b>Blasting permission</b> had been obtained from the Chief Controller of Explosive vide License No. 340(54856) dated 06.04.2015. Valid up to 31/03/2020.  <b>Petroleum Storage Permission</b> Approval from Jt Chief Controller of Explosives obtained for the installation of Consumer Diesel Pump at village - Sora, Tehsil-Gohad, District-Bhind vide approval No. A/P/CC/MP/14/7811(P373899) dated 02/02/2018.  <b>Sand Source and Water source:</b> Sand and water purchased from local vendors  <b>Quarry and Borrow Earth Permission:</b> Environmental Clearance (EC) obtained from MP-DEIAA vide letter No. Q/Khanij/DEIAA/2016 for mines located at villages Jiganiafor extraction of stone while Bilheti, Tankoli and Utila for extraction of murrum at Tehsil & District-Gwalior.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<b>Contractor's All Risks Insurance</b> Contractor's All Risks Insurance Policy from the New India Insurance Policy received vide policy No. 45190044160300000001 dated 06/07/2016. Valid up to 01.01.2019.
Pkg-L	2. Murar- Chittora (MDR-01-08) & (MDR-02-08) Length- 29.40 km Agreement Signed date- 06.08.2015 Commencement date- 09.09.2015 Contractor- M/s KNR Const. Ltd Hyderabad Total number of projects roads: 4 Total Length-157.38 km Construction Period- 730 days project completed on 24.10.2018	Environmental Clearance is not required as per EIA notification 2006 and its amendment	As per IEE report 80 numbers of trees to be cut. Tree cutting permission is applied by Divisional Manager, Gwalior to Gwalior/Bhind/Shivpuri/S hurepur district Collector Office vide letter No.2027/MP RDC/2015 dated 16-10-15. As per site survey tree cutting	Project Road is not passing through any forest areas.	All the permissions are same as of Road Mohanpur-Behat-Mau (MDR-01-02) & Behat Mau (MDR-02-03).  The Contractor completed the civil construction work by a single established plant same as for Mohanpur-Behat-Mau Road camp established at camp Sora, Tehsil Gohad District Bhind.					PUC Certificate obtained for 23 vehicles on 12/02/18 valid up to 11/08/18	All the permissions are same as of Road Mohanpur-Behat-Mau (MDR-01-02) & Behat Mau (MDR-02-03)

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate s for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
			not required.								
Pkg-L	3. Gata Amayan (MDR-02-06) Length- 16.42km Agreement Signed date- 06.08.2015 Commencement date- 09.09.2015 Contractor- M/s KNR Const. Ltd Hyderabad Total number of projects roads: 4 Total Length-157.38 km Construction Period- 730 days project completed on 24.10.2018	Environmental Clearance is not required as per EIA notification 2006 and its amendments.	As per IEE report 240 numbers of trees to be cut. As per site survey tree cutting is not required.	Project Road is not passing through forest area.	All the permissions are same as of Road Mohanpur-Behat-Mau (MDR-01-02) & Behat Mau (MDR-02-03). The Contractor completed the civil construction work by a single established plant same as for Mohanpur-Behat-Mau Road camp established at camp Sora, Tehsil Gohad District Bhind.					PUC Certificate s obtained for 23 vehicles on 12/02/18 valid up to 11/08/18	All the permissions are same as of Road Mohanpur-Behat-Mau (MDR-01-02) & Behat Mau (MDR-02-03).
Pkg-L	4. Mohna Pohri (MDR-07-06) Length- 60.00 km Agreement Signed date- 06.08.2015	Environmental Clearance is not required as per EIA notification 2006 and its	As per IEE report 237 numbers of trees to be cut. Tree cutting	Permission of work in the forest area under Shivpuri district DFO	Consent to Establish obtained from pollution control board vide Consent No. CTE-36817 dated. 25/04/2016 for Gitti Nirman (crusher), RMC, hot mix plant and WMM plant at village- Magrouni, Tehsil-Bairad, District-Shivpuri. Valid upto 24/04/2021					PUC Certificate s obtained for 23 vehicles	<b>Labour License</b> issued by Licensing Officer Gwalior district vide License No. 1249/G/L/2015 dated 15-01-2016; valid up to 01.01.2019 <b>Blasting license</b> obtained by person

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Commencement date-09.09.2015 Contractor- M/s KNR Const. Ltd Hyderabad Total number of projects roads: 4 Total Length-157.38 km Construction Period- 730 days.  <b>Construction Completed.</b> Project Completed on 10.06.2018	amendments.	permission is applied by Divisional Manager, Gwalior to Gwalior/Bhind/Shivpuri/Shehpur district Collector Office vide letter No.2027/MP RDC/2015 dated 16-10-15.  As per site survey tree cutting is not required.	is issued vide letter No. DM/1722 dated. 03/03/16.	Capacity – Crusher-50000 m3 per year, RMC- 15000 m3 per year, Hot Mix Plant-20000 m3 per year, WMM Plant-15000 m3 per year. DG set – 500 KVA and 180 KVA Consent to Operate obtained from pollution control board vide Consent No. AW-37944 dated 23/06/2016 for Gitti Nirman (crusher), RMC, hot mix plant and WMM plant, at vill Magrouni, Teh-Bairad, Dist-Shivpuri. Valid up to 29/05/2018. Capacity – Gitti Nirman (Crusher)-50000 m3 per year, RMC- 15000 m3 per year, Hot Mix Plant-20000 m3 per year, WMM Plant-15000 m3 per year. DG set – 500 KVA and 180 KVA <b>Construction work completed therefore no need of further renewal of the plants.</b>					on 12/02/18 valid up to 11/08/18	involved in activity from the Chief Controller of Explosive vide License No. E/HQ/MP/ 22/340 (54856) dated 06.04.2015; Valid up to 31/03/2020. <b>Consumer diesel pump</b> installation approval from Jt Chief Controller of Explosives obtained vide approval No. AP/CC/MP/14/7816 (P373914) dated 02/02/201 at village- Magrouni, Tehsil-Bairad, District- Shivpuri. <b>Sand Source and Water source:</b> Stone dust used in place of sand and water purchased from local vendors. <b>Quarry and Borrow Earth Permission:</b> Environmental Clearance granted from DEIAA vide letter No.K/524/Khani/ (DEIAA)/ 4661/ 15/16 dated 13/06/16 for extraction of Morrum/Boulder/Sand mineral at village-Nainagarh, Tehsil-Bairagarh, District-Shivpuri. Environmental Clearance granted from DEIAA vide letter No. K/525/Khani/(DEIAA)/4889/16 dated 13/06/16 for extraction of Morrum/Boulder/Sand at village-Magrauni, Tehsil-Bairagr, District-Shivpuri.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
										<b>Insurance Policy</b> Contractor's All Risks Insurance Policy from the New India Insurance Policy received vide policy No. 45190044160300000001 dated 06/07/2016. Valid up to 31/08/2018.	
Pkg-M	1. Pachwali Rannod (MDR-07-10) & Rannod Pichhore (MDR-07-04) Length- 60.62 km Agreement Signed date- 09.11.2015 Commencement date-24.11.2015 Contractor- M/s PATH -WAGAD Infra projects (JV) Total number of projects Roads: 3 Total Length- 110.620 km Construction Period- 640 days.  Project	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 525 numbers of trees to be cut.  As per site survey tree cutting is not required.	Permission of work in the forest area under Shivpuri district DFO is issued vide letter No. DM/7394 Shivpuri dated 07/11/16.	Consent to Establish from pollution control board videConsent No. CTE-37370 dated 25/05/2016 for Stone Gitti village- Hurry, Tehsil- Khaniyadhana, District- Shivpuri. Valid up to 24-05-2021.  Consent to Operate from pollution control board videConsent No. AW-42949 dated 15-11-16 for Stone Gitti village- Hurry, Tehsil- Khaniyadhana, District- Shivpuri. Valid up to 15-11-2017.  Capacity- Crusher-40000 m <sup>3</sup> per year, Batching Plant-500 m <sup>3</sup> per year, Hot Mix Plant-15000 m <sup>3</sup> per year, WMM-3000 m <sup>3</sup> per year  CTE & CTO for DG Set is not required due to electricity purchased from MP electricity Board.					PUC Certificate s have been obtained for 09 vehicles (valid up to 31/08/17)	<b>Labour License</b> obtained from Licensing Officer vide No. 489 dated 28/02/2016 obtained from the Licensing Officer. Valid up to 31/12/2017. <b>Contractor's All Risks Insurance</b> Policy from the New India Insurance Policy received vide policy No. 45190044160300000001 dated 06/07/2016. Valid up to 31/08/2017 <b>Blasting permission</b> obtained vide Pass No: RE-13/2016/2467332 dated 28/04/16. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth</b>



Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Completed on 25/08/2017.										<b>Permission:</b> Permission from DEIAA Distt Shivpuri obtained vide letter क्रमांक/1556/खनि/(DEIAA)/10/16 शिवपुरी dated 16-11-16 for extraction of Gitti/ Stone. Permission from DEIAA distt Shivpuri obtained vide letter क्र./1557/खनि/(DEIAA) /11/16 शिवपुरी dated 16-11-16 for extraction of Mitti/Murom. Permission from DEIAA distt Shivpuri obtained vide letter क्र./1558/खनि/(DEIAA) /11/16 शिवपुरी dated 16-11-16 for extraction of Mitti/Murom. Permission from DEIAA distt Shivpuri obtained vide letter क्र./1562-1564/खनि/(DEIAA) /11/16 शिवपुरी dated 27-12-2016 for extraction of Mitti/Murom. Permission of Borrow Earth(Mining) has issued by Collector(Mining) Shivpuri vide letter number – 1.क्र./ 1645-47/ अस्थाईअनुज्ञ/15/16 शिवपुरी दिनांक 26-11-16 for extraction of Boulder/stone.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											2.क्रमांक/751/अस्थाईअनुज्ञा/2015 शिवपुरीdated 05-07-16.forextraction of Boulder/stone. Who is also the Chairman of DEIAA. <b>Car Insurance Policy</b> Car Insurance Policy No-380203/44/16/5600000012 issued by National Insurance Company Limited. Contractor Plant and Machinery insurance vide policy No: 380203/11/16/ 3100000053 by National Insurance Company Limited. Valid up to 31/08/2017
Pkg-M	2.Bhashula Chainpur Vijayapur Dhanrawad (MDR-06-09)  Length-20 km Agreement Signed date- 09.11.2015  Commencement date- 24.11.2015  Contractor- M/s PATH -WARAD	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 506 numbers of trees to be cut.  As per site survey tree cutting is not required.	Permission of work in the forest area under Guna district DFO is issued vide letter No. DM/ 2017/ 1356 Guna dated 08/02/2017.	Consent to Establish from pollution control board videConsent No. CTE-13897 dated 26.03.17 for Stone Gitti village- Hurry, Tehsil- Khaniyadhana, District- Shivpuri. Valid up to 25-03-2018.  Consent to Operate from pollution control board videreceipt No. 298329 dated on 28-02-17 for Stone Gitti village- Hurry, Tehsil- Khaniyadhana, and District- Shivpuri. Valid up to 25-03-2018.  Capacity- Stone gitti-50000 m <sup>3</sup> per year Hot Mix Plant-20000 m <sup>3</sup> per year Crusher-2,50,000 m <sup>3</sup> per year WMM Plant-3000 m <sup>3</sup> per year RMC Plant-1000 m <sup>3</sup> per year					PUC Certificate s have been obtained for 09 vehicles (valid up to 31/08/17)	<b>Labour License</b> obtained from Licensing Officer vide No. 2811 dated 12.01.2017 obtained from the Licensing Officer. Valid up to 31/12/2017.  <b>Blasting permission</b> obtained On the name of person involve in blasting activities vide Pass No: RE-13/2016/1220508 dated 28/02/16.  <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate s for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Infra projects (JV) Total number of projects Roads: 3 Total Length- 110.620 km Construction Period- 640 days Project completed on 25.08.2017				DG Set is not established by the contractor, electricity purchased from MP electricity Board.						vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> Permission from DEIAA Distt Shivpuri obtained vide letter क्रमांक/ 2026/DEIAA / 2017गुनादिनांक3/03/2017 for extraction of Gitti/ Stone. Permission for extraction of Boulder stone Obtained from Municipal Corporation vide letter क्रमांक/ 3186 / . . / - वि/2016दिनांक 16/12/2016. Environmental clearance granted by DIEAA for extraction of Mitti/Murom vide letter No. क्रमांक/ 2027 /DIEAA/ 2017 Guna dated 08.03.2017. letter No. क्रमांक/ 2030 /DIEAA/ 2017 Guna dated 08.03.2017. letter No. क्रमांक/ 2032/DIEAA/ 2017 Guna dated 08.03.2017. letter No. क्रमांक/ 2033 /DIEAA/ 2017 Guna dated 08.03.2017.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											letter No. क्रमांक/ 2035 /DIEAA/ 2017 Guna dated 08.03.2017 <b>Car Insurance Policy</b> Car Insurance Policy No-380203/44/16/5600000012 issued by National Insurance Company Limited. Contractor Plant and Machinery insurance vide policy No: 380203/11/16/ 3100000053 by National Insurance Company Limited. Valid up to 31/08/2017.
Pkg-M	3.Ashok Nagar Thubon (i/c Kolua road) (MDR-08-11) Length-30.00 km Agreement Signed date- 09.11.2015 Commencement date- 24.11.2015 Contractor- M/s PATH -WARAD Infra projects (JV) Total number of projects Roads: 3 Total Length-	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 679 numbers of trees to be cut. As per site survey tree cutting is not required.	Permission obtained from DFO forest department Ashok-nagar (M.P.) vide their letter No: क्रमांक/ . ./ 17/122	Consent to Establish from pollution control board obtained vide Consent No. CTE-37946 dated 23/06/2016 for Stone Gitti at village- Rajebamora, Tehsil- Shadoura, and District- Ashok Nagar. Valid upto-22-06-2021.  Consent to Operate obtained from pollution control board vide Consent No. AW-38456 dated 23/07/2016 for Stone Gitti at village- Rajebamora, Tehsil- Shadoura, and District- Ashok Nagar. Valid up to 30-06-2017. Further renewal is not required, as main construction work is completed on June -2017  Capacity- Crusher-50000 m <sup>3</sup> per year, Batching Plant-1000 m <sup>3</sup> per year, Hot Mix Plant-20000 m <sup>3</sup> per year					PUC Certificate s have been obtained for 10 vehicles (valid up to 31/08/17)	<b>Labour License</b> obtained from Licensing Officer vide letter No. 17/ASKN/CL/16 dated 15.01.16 obtained from the Licensing Officer. Valid upto 31/12/2017. <b>Blasting permission</b> obtained vide Pass No: RE/13/2016/1220508 dated 28/02/16. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	110.620 km Construction Period- 640 days. Project completed on 25.08.2017				WMM-3000 m <sup>3</sup> per year.  DG Set is not established by the contractor, electricity purchased from MP electricity Board.						<b>Quarry and Borrow Earth Permission:</b> Permissions from Office of District Collector (Mineral Branch) for borrow area/quarry obtained vide letter. क्रमांक/ खनि/ 3-6/ अस्थाई अनुज्ञा-पत्र /2016. Environmental Clearance granted by DEIAA vide letter No. 1-8/DEIAA/16 dated 30/05/2016 for the extraction of Basalt Stone at village- Rajebamora, Tehsil- Shadoura, District-Ashok Nagar. Capacity-73549 m3 per year. Permission from DEIAA distt Ashoknagar obtained vide Letter No. 07/DIEAA/16 dated 20.07.2016 for extraction of Mitti/Murom. Permission from DEIAA distt Ashoknagar obtained vide Letter No. 07/DIEAA/16 dated 20.07.2016 for extraction of Mitti/Murom. Environmental Clearance granted by DEIAA vide letter No. 1-8/DEIAA/16 dated 30/05/2016 for the extraction of Basalt Stone at village- Rajebamora, Tehsil- Shadoura, District-Ashok Nagar.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
										Capacity-73549 m3 per year. <b>CAR Policy</b> Car Insurance Policy No-380203/44/16/5600000012 issued by National Insurance Company Limited. Contractor Plant and Machinery insurance vide policy No: 380203/11/16/ 3100000053 by National Insurance Company Limited. Valid up to 31/08/2017.	
Pkg-N	1.Maksudanganj-Najeerabad (MDR-06-03) & Najeerabad Maksudangarh (MDR-23-08) Length-31.225 km Agreement Signed date- 06.08.2015 Commencement date- 09.09.2015 Contractor- M/s KCC Buildcon Ltd Total number of project roads;3 Total Length-98.750	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 169 numbers of trees to be cut.  As per actual site survey tree cutting is not required.	Project road is not passing through forest area.	Consent to Establish obtained from pollution control board vide Consent No.-CTE-35741, dated 03/03/2016 at Village & Post - Runaha, District-Bhopal. Valid upto- 14/02/2017( Consent to Operate obtained from pollution control board vide Consent No. AWH-36684 dated 20/04/2016 at Village & Post - Runaha, District-Bhopal. Valid upto-09/03/2017 Capacity- Crusher-100000 m <sup>3</sup> per year, Batching Plant-15000m3 per year, Hot Mix Plant-25000 m <sup>3</sup> per year, WMM-25000 m <sup>3</sup> per year DG set-452 KLV <b>Construction work completed therefore no need of further renewal of the plants.</b>					PUC Certificate s obtained for 35 vehicles on 10/08/16 (valid up to 25/03/17	All the permissions are same as Berasia Najeerabad Road (MDR-23-06)

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	km Construction <b>Period- 640 days.</b> Project Completed on 10/06/2017.										
Pkg-N	2. Berasia Najeerabad (MDR-23-06) Length-30.675 km Agreement Signed date- 06.08.2015 Commencement date- 09.09.2015 Contractor- M/s KCC Buildcon Ltd Total number of project roads;3 Total Length-98.750 km Construction Period- 640 days Project completed	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 108 numbers of trees to be cut. As per site survey tree cutting is not required	Project road is not passing through forest area	Consent to Establish obtained from pollution control board vide Consent No.-CTE-35741, dated 03/03/2016 at Village & Post - Runaha, District-Bhopal. Valid up to- 14/02/2017 (Further renewal is not required, as main construction work is completed) Consent to Operate obtained from pollution control board vide Consent No. AWH-36684 dated 20/04/2016 at Village & Post - Runaha, District-Bhopal. Valid upto-09/03/2017 Capacity- Crusher-100000 m <sup>3</sup> per year, Batching Plant-15000m <sup>3</sup> per year, Hot Mix Plant-25000 m <sup>3</sup> per year, WMM-25000 m <sup>3</sup> per year DG set-452 KLV <b>Construction work completed therefore no need of further renewal of the plants.</b>					PUC Certificate s have been obtained for 30 vehicles on 01/08/16. Valid up to- 01/08/17.	<b>Labour Licence</b> obtained from Licensing Officer vide letter No.1536/BPL/2016 dated 21/04/2016. Valid up to 31/12/2016 <b>Blasting permission:</b> There is no mining involve in the project hence blasting permission not required. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> Soil, Murom, Stone Bolder are being purchased by the contractor form outsource agencies with valid Transit Pass (TP). <b>Collector Permission for Borrow</b>

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate s for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	on 10.06.2017										<b>area:</b> Permission obtained from the Office of District Collector (Mineral Branch) for transportation of Soil/Murom/Boulder from village-Barchhikhera, Tehsil-Berasia, District-Bhopal vide letter No.789/khanij/2016 dated 16/03/2016. Permission obtained from the Office of District Collector (Mineral Branch) for transportation of Soil/Murum /Boulder from village-Pipalia Husnabad, Tehsil-Berasia, District-Bhopal vide letter No. 796/Khanij/2016 dated 16/03/2016. Valid upto-15.03.2016. Permission obtained from the Office of District Collector (Mineral Branch) for transportation of Murum/Boulder from village-Daamkheda Tehsil-Berasia, District-Bhopal vide letter No. 2373/खनिज/ . ./ 2015 dated 04/09/2015. Valid upto-03.09.2017. <b>CAR Policy</b> Car Insurance Policy No-913102006127950000 issued by L & T Insurance Company Limited. Valid up to 21/12/17
Pkg-N	3. Vidisha Berasia (MDR-23-10) & (MDR-27-01)	Environmental Clearance is not required as	As per IEE report 108 numbers of	Project road is not passing	All the permissions are same as Berasia Najeerabad Road (MDR-23-06).					PUC Certificate s have	All the permissions are same as Berasia Najeerabad Road (MDR-23-06).



## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Length- 36.85 km. Agreement Signed date- 06.08.2015 Commencement date- 09.09.2015 Contractor- M/s KCC Buildcon Ltd Total number of project roads;3 Total Length-98.750 km Construction Period- 640 days Project completed on 10.06.2017	per EIA notification 2006 and its amendments	trees to be cut.  As per site survey tree cutting is not required	through forest area						been obtained for 40 vehicles on 10/08/16 (valid up to 25/03/17)	
Pkg-O	1. Dewas Newari (MDR-10-02) Length- 26.775 km Agreement Signed date- 10.11.2015 Commencement date- 05.12.15 Contractor- M/s Gannon	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 94 numbers of trees to be cut.  As per site survey tree cutting is not required	Project road is not passing through forest area.	Consent to Operate obtained from pollution control board vide Consent No. AWH-3381 at Village & Post –34/1, Bus Stand Shajapur. Valid up to- 09.03.2021 Capacity- Crusher-100000 MT <sup>3</sup> per year, Batching Plant-15000 MT <sup>3</sup> per year, Hot Mix Plant-25000 MT <sup>3</sup> per year,					PUC Certificate have been obtained for 05 vehicles on 3/06/16 (valid up to 12/12/16)	<b>Labour License</b> obtained from Licensing Officer vide License No: 669 dated 24-03-17 valid up to 31/12/2017. <b>Blasting permission:</b> There is no mining involve in the project hence blasting permission not required. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Dunkerly Total number of project roads:4 Total Length-129.135 km Construction Period- 730 days Project completed on 09.12.2017				WMM-25000 MT <sup>3</sup> per year DG set-452 KLV						<b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> Permission obtained from Office of District Collector (Mineral Branch) Distt Dewas for the extraction of Stone/Boulder vide letter No. क्रमांक 1966/ खनिज/ लीज/2015-16 Dewas दिनांक 30.10.15. Prior environmental clearance granted by DEIAA vide letter No. 4926/SEIAA/15 dated 18.08.15 for extraction of Stone/Boulder at village- Rabadiya, Tehsil-Dewas, District Dewas for the capacity of 10260 cum/yr. Prior environmental clearance granted by DEIAA Distt Shajapur (M.P.) vide letter No. 726/Mining/ DEIAA/2016 Shajapur dated 17.06.2016 for extraction of Soil/ Murrum Quarry in area of 04 hectare with the capacity of 1,30,000 Cum/yr. <b>Insurance Policy:</b> Obtained from L & T Insurance Company vide Policy No.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											91310200612750000 dated 22/12/2015. Valid upto 14/12/2017.
Pkg-O	2. Mahidpur-Paanvihar-Jeevaji Nagar (MDR -09-04) Length- 31.935 km Agreement Signed date- 10.11.2015 Commencement date- 05.12.15 Contractor- M/s Gannon Dunkerly Total number of project roads:4 Total Length- 129.135 km Construction Period- 730 days project completed on 09.12.2017	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 202 numbers of trees to be cut.  As per site survey tree cutting is not required	Project road is not passing through forest area.	Consent to Operate obtained from pollution control board vide Consent No. AWH-3381 at Village & Post –34/1, Bus Stand Shajapur. Valid up to- 09.03.2021 Capacity- Crusher-100000 MT <sup>3</sup> per year, Batching Plant-15000 MT <sup>3</sup> per year, Hot Mix Plant-25000 MT <sup>3</sup> per year, WMM-25000 MT <sup>3</sup> per year DG set-452 KLV					PUC Certificate s have been obtained for 05 vehicles on 3/06/16 (valid up to 12/12/16)	<b>Labour License</b> obtained from Licensing Officer vide License No: 669 dated 24-03-17 valid up to 31/12/2017. <b>Blasting permission:</b> There is no mining involve in the project hence blasting permission not required. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. Borrow and Garry Permissions: Prior environmental clearance granted by DEIAA Distt Shajapur (M.P.) vide letter No. 721/ खनिज/ DEIAA/2016 Shajapur dated 17.06.2016 for extraction of Stone Quarry in area of 3.994 hectare with the capacity of 2,80,000 Cum/yr. Prior environmental clearance granted by DEIAA Distt Shajapur (M.P.)vide letter No. 726/Mining/ DEIAA/2016 Shajapur dated 17.06.2016 for

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											extraction of Soil/ Murrum Quarry in area of 04 hectare with the capacity of 1,30,000 Cum/yr. <b>Insurance Policy:</b> Obtained from L & T Insurance Company vide Policy No. 91310200612750000 dated 22/12/2015. Valid up to 14/12/2017.
Pkg-O	3. Shajapur-Bercha (MDR -11-02) Length- 16.435 km Agreement date- 10.11.2015 Commencement date- 05.12.15 Contractor- M/s Gannon Dunkerly Total number of project roads:4 Total Length- 29.135 km Construction Period- 730 days Project Completed on 09/12/2017.	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 202 numbers of trees to be cut.  As per site survey tree cutting is not required	Project road is not passing through forest area	All the permissions are same as of Mahidpur Panvihar Jeevaji Nagar Road ( MDR-09-04)					PUC permissions are same as of Mahidpur Panvihar Jeevaji Nagar Road ( MDR-09-04)	All the permissions are same as of Mahidpur Panvihar Jeevaji Nagar Road ( MDR-09-04)
Pkg-O	4. Shajapur-Dupada-Kanad-	Environmental Clearance is	As per IEE report 421	Project road is not	Consent to Operate obtained from pollution control board vide Consent No. AWH-3381 at Village & Post –34/1, Bus					PUC Certificate	<b>Labour License</b> obtained from Licensing Officer vide License No: 669

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Pachlana Pilvas-Nalkheda (MDR-11-13) Length- 53.99 km Agreement Signed date- 10.11.2015 Commencement date- 05.12.15 Contractor- M/s Gannon Dunkerly Total number of project roads:4 Total Length- 129.135 km Construction Period- 730 days Project completed on 09.12.2017	not required as per EIA notification 2006 and its amendments	numbers of trees to be cut. As per site survey tree cutting is not required	passing through forest area	Stand Shajapur. Valid up to- 09.03.2021 Capacity- Crusher-100000 MT <sup>3</sup> per year, Batching Plant-15000 MT <sup>3</sup> per year, Hot Mix Plant-25000 MT <sup>3</sup> per year, WMM-25000 MT <sup>3</sup> per year DG set-452 KLW.					s have been obtained for 05 vehicles on 13/06/2016 (valid up to 12/12/2016)	dated 24-03-17 valid up to 31-12-2017. <b>Blasting permission:</b> There is no mining involve in the project hence blasting permission not required. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> Permission obtained from Office of District Collector (Mineral Branch) Distt Shajapur for the extraction of Soil/Murom vide letter No.क्रमांक/खनिज/ 2016/474 Shajapur दिनांक 11.04.16 <b>Prior environmental clearance granted by DEIAA Distt Shajapur (M.P.)</b> vide letter No. 721/ खनिज/ DEIAA/2016 Shajapur dated 17.06.2016 for extraction of Stone Quarry in area of 3.994 hectare with the capacity of 2,80,000 Cum/yr.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Prior environmental clearance granted by DEIAA Distt Shajapur (M.P.) vide letter No. 719/Mining/DEIAA/2016 Shajapur dated 17.06.2016 for extraction of Soil/ Murrum Quarry in area of 04 hectare with the capacity of 1,40,000 Cum/yr. <b>Car Policy</b> Obtained from L & T Insurance Company vide Policy No. 91310200612750000 dated 22/12/2015. Valid upto 14/12/2017.
Pkg-P	1. Sanver-Kshipra (MDR-15-18) Length- 18.619 km Agreement Signed date- 07.08.2015 Commencement date-15.09.15 Contractor- Ranjit Buildcon Ltd. Total number of project roads: 4 Total Length- 101.712 km Construction	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 93 numbers of trees to be cut.  As per actual survey no tree cutting is required.	Project road is not passing through forest area	Material purchased from Jindal Arth Mines Partner Nyya Jindal and Mansh Jindal having third party agreement with the contractor. Material purchased with valid transit	Consent to Establish obtained from pollution control board vide CTE-36641, application dated 04.04.16 at Village Hatunia, Tehsil-Sanwer, Distt Indore	Consent to Establish obtained from pollution control board vide CTE-36641, application dated 04.04.16 at Village Hatunia, Tehsil-Sanwer, Distt Indore  Consent to Operate from pollution control board vide AWH-37385, application dated 11.05.16 at Village Keshripura (Sanwer), Thesil-Sanwer, Distt Indore (M.P.) valid up to 31.03.17  Capacity- Hot Mix Plant- 60000 m3/yr Wet Mix Plant- 120000 m3/yr DG Sets- 180 KVA .		PUC Certificate s have been obtained for 14 vehicles (valid up to 19/05/18)	1 <b>Labour License</b> obtained from Licensing Officer vide License No.1090/DR/2016 dated 15.02.2017. Valid up to 31.12.2018.  <b>Blasting Permission</b> Blasting permission obtained by vide License No.E/CC/MP/25/507 (E66670), Registration No. MP-11/G-0698.  <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required.  <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes.	

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Period- 640 days. Project completed on 10.03.2018				passes.	(M.P.) valid up to 31.08.17 Consent to Operate from pollution control board vide AWH-37386 valid up to 31.03.17 Capacity-28000 m3/yr	Contractor stock the material which required for the pending work. Hence further renewal is not required.			<b>Quarry and Borrow Earth Permission:</b> Permission obtained from Office of District Collector (Mineral Branch) Indore for the extraction of Murom vide letter No. क्रमांक 2551/ खनिज/ 2015 इंदौर दिनांक 24.11.15. <b>Prior environmental clearance granted by DEIAA Distt Indore (M.P.)</b> vide letter No. Endt no./DEIAA/2016/960 dated 19.05.2016 for extraction of Stone Quarry in area of 3.20 hectare with the capacity of 81,000 Cum/yr. <b>Prior environmental clearance granted by DEIAA Distt Indore (M.P.)</b> vide letter No. Endt No. 788/Mining /DEIAA/2016 Indore dated 19.07.2016 for extraction of Soil/Morum in area of 4.00 hectare with the capacity of 1,30,000 Cum/yr. <b>Insurance Policy</b> Contractor's All Risks Insurance Policy obtained from The New India Assurance Co. Ltd. obtained vide Policy No. 2106004415030000023 dated 05/10/2015. Valid upto 04/07/2018.	
Pkg-	2. Kanvan-	Environmental	As per IEE	Project road	Consent to Establish obtained from pollution				Electricit	PUC	<b>Labour License</b> is same as for

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
P	Mangod (MDR-26-22) Length- 47.434 km Agreement Signed date- 07.08.2015 Commencement date-15.09.15. Contractor- Ranjit Buildcon Ltd. Total number of project roads: 4 Total Length- 101.712 km Construction Period- 640 days. Project completed on 10.03.2018	Clearance is not required as per EIA notification 2006 and its amendments	report 397 numbers of trees to be cut. Permission of tree cutting for 264 trees obtained from Distt Collector Office revenue department vide letter No पुक्रमांक /159/ . ./रीडर/ 16, दिनांक 19-07-16	is not passing through forest area	control board vide Survey No- 50/3/1, CTE-39694, application dated 21.03.16 at Village Khiledi, Thesil-Badnawar, Distt Dhar (M.P.) valid up to 31.08.17 Consent to Operate obtained from pollution control board vide Consent No. AW-41838 at Village Khiledi, Thesil-Badnawar, Distt Dhar (M.P.) Valid upto-09/03/2017 (Further renewal is not required, as main construction work is completed and road side furniture installation, crush barrier installation, road studs road marking, installation of Km stones work is in progress) Capacity- Crusher-99750 m <sup>3</sup> per year, Batching Plant-10000 m <sup>3</sup> per year, Hot Mix Plant-30000 m <sup>3</sup> per year. WMM-60000 m <sup>3</sup> per year. Contractor stock the material, which required for the pending work Hence further renewal is not required.				y purchase d from MPEB. Hence no DG sets are established for electricity generation.	Certificate s have been obtained for 14 vehicles (valid up to 19/05/18)	Sanver-Kshipra (MDR-15-18) Road. <b>Blasting Permission</b> Blasting permission (Third party) obtained vide License No. E/HQ/MP/22/368/E62129 Registration dated 13-06-11. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> Permission obtained from Office of District Collector (Mineral Branch) Distt Dhar for the extraction of Gitti/Boulder vide letter No.क्रमांक/1788/टी. .खनिज/ 2015-16 धारदिनांक 28.09.15 <b>Prior environmental clearance granted by DEIAA</b> vide letter No. 16/DEIAA/2016 dated 30.05.2016 for extraction of boulder/ stone at village-Khileri, Tehsil-Sardarpur District Dhar. Capacity-99750 m <sup>3</sup> per year.Valid up to 31/12/2016.



Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Prior environmental clearance granted by DEIAA Distt Indore (M.P.) vide letter No. Endt No. 821/Mining /DEIAA/2016 Dhar dated 30.07.2016 for extraction of Soil/Morum in area of 4.00 hectare with the capacity of 1,30,000 Cum/yr. <b>Contractor's All Risks Insurance Policy</b> obtained from The New India Assurance Co. Ltd. vide Policy No. 2106004415030000023 dated 05/10/2015. Valid up to 04/07/2018.
Pkg-P	3. Mhou-Simrol (MDR-15-02) Length-15.542 km Agreement Signed date- 07.08.2015 Commencement date-15.09.15 Contractor- Ranjit Buildcon Ltd. Total number of project roads: 4 Total Length- 101.712 km Construction Period- 640 days	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 84 numbers of trees to be cut. As per site survey 48 number of trees to be cut	Project road is not passing through forest area	Stone/ Boulder purchased from third party through valid transit passes. Hence there is no crushing involve in the project	Consent to Operate obtained from pollution control board vide Consent No. AWH-44176 at Village Khiledi, Ambachandan, Teh-Mhow, Distt Indore (M.P.) Valid upto-28/02/2018 Capacity- Batching Plant-10000 MT per year, Hot Mix Plant-3000 MT per year. WMM-10000MT per year. D.G. Sets- 75 Kva <b>Construction work completed therefore no need of further renewal of the plants.</b>				PUC Certificate s have been obtained for 10 vehicles on 18/08/16 (valid up to 18/05/18)	<b>Labour License</b> obtained from Licensing Officer vide License No.1090/DR/2016 dated 15.02.2017. Valid up to 31.12.2018 <b>Blasting Permission:</b> Stone/ Boulder purchased from third party through valid transit passes. Hence there is no crushing involve in the project. Therefore, blasting is not involved. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Project completed on 10.03.2018										<b>Quarry and Borrow Earth Permission:</b> Permission obtained from Office of District Collector (Mineral Branch) Distt Indore for the extraction of Murrum vide letter No.क्रमांव/625/खनिज/ 2015 इंदौरदिनांक 23.05.16. Permission obtained from Office of District Collector (Mineral Branch) Distt Indore for the extraction of Murrum vide letter No.क्रमांव/628/खनिज/ 2016 इंदौरदिनांक 23.05.16. <b>Prior environmental clearance granted by DEIAA Distt Indore (M.P.)</b> vide letter No. Endt No. 790/Mining /DEIAA/2016 Indore dated 19.07.2016 for extraction of Soil/Morum in area of 4.00 hectare with the capacity of 1,30,000 Cum/yr. <b>Contractor's All Risks Insurance Policy</b> obtained from The New India Assurance Co. Ltd. vide Policy No. 2106004415030000023 dated 05/10/2015. Valid up to 04/07/2018
Pkg-P	4. Depalpur-Betma (MDR-15-07) Length-20.117 km	Environmental Clearance is not required as per EIA	As per IEE report 29 numbers of trees to be	Project road is not passing through	Stone/ Boulder purchased from third	Consent to Operate obtained from pollution control board vide Consent No. AWH-43229 at Village Khiledi, Ambachandan, Teh-Mhow, Distt Indore (M.P.) Valid upto-31/01/2018				PUC Certificate s have been	<b>Labour License</b> obtained from Licensing Officer vide License No.1090/DR/2016 dated 15.02.2017. Valid up to 31.12.2018 <b>Blasting Permission:</b>

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	Agreement Signed date- 07.08.2015 Commencement date-15.09.15 Contractor- Ranjit Buildcon Ltd. Total number of project roads: 4 Total Length- 101.712 km Construction Period- 640 days Project Completed on 10.03.2018	notification 2006 and its amendments	cut. As per site survey 48 numbers of trees to be cut. Tree cutting permission is obtained from Upper Collector Indore vide letter No.22/A.K/Ri/1/15 dated 31.03.2016	forest area	party through valid transit passes. Hence there is no crushing involve in the project.	Capacity- Batching Plant-10000 MT per year, Hot Mix Plant-3000 MT per year. WMM-10000MT per year. D.G. Sets- 125 Kva. <b>Construction work completed therefore no need of further renewal of the plants.</b>				obtained for 10 vehicles (Valid up to 18/05/18)	Stone/ Boulder purchased from third party through valid transit passes. Hence there is no crushing involve in the project. Therefore, blasting is not involved. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> Permission obtained from Office of District Collector (Mineral Branch) Distt Indore for the extraction of Murum vide letter No.क्रमांक/1660/खनिज/2016 इंदौरदिनांक 29.12.16. <b>Prior environmental clearance granted by DEIAA Distt Indore (M.P.)</b> vide letter No. Endt No. 792/Mining /DEIAA/2016 Indore dated 19.07.2016 for extraction of Soil/Morum in area of 4.00 hectare with the capacity of 1,30,000 Cum/yr. <b>Contractor's All Risks Insurance Policy</b> obtained from The New India

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						Permission obtained from other regulators (Ref Agreement Clause-4.18)
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	
											Assurance Co. Ltd. vide Policy No. 2106004415030000023 dated 05/10/2015. Valid up to 04/07/2018.
Pkg-Q	1. Sanawad-Khargone (MDR 20-01) Length- 66.00 km Agreement Signed date- 04.08.2015 Commencement date- 20.08.2015 Contractor- GHV (India) Ltd. Total number of project roads: 2 Total Length- 108.178 km Construction Period- 640 days  Project Completed on 18.05.17	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 251 number of trees to be cut. As per site survey 122 trees to be cut. Tree cutting permission obtained from Office of Collector vide letter No. 480/Vachak/-2/2016 dated 29/03/2016	Permission of work in the forest area under Khargone District DFO is issued vide letter No. Ma.Chi/2016/2250 dated 26/03/2016	Consent to Establish obtained from pollution control board obtained vide survey No. 150/1, 150/2 dated 16.12.15 Application No- 122045 dated 03.12.15 Village-Jamnya Tehsil-Bhikhangoan District-Khargone. Consent to Operate from pollution control board obtained vide Consent No. AWH-34831 dated 21/01/2016 at Village-Jamnya Tehsil-Bhikhangoan District-Khargone. Valid upto-18/01/18 Capacity- Crusher-240000 MT per year, Batching Plant-19000 m <sup>3</sup> per year, Hot Mix Plant-100000 MT per year WMM-115000 MT per year DG sets – 100KVA & 250 KVA					PUC Certificate has been obtained for 25 vehicles on 19/10/16. Valid up to 08/03/17	<b>Labor License</b> obtained from Licensing Officer vide license No. 6933 dated 09-03-2017. Valid up to 31/12/2017 <b>Blasting License</b> obtained by person involved in activity from Chief Controller of Explosives vide License No. E/HQ/MP/22/241(E35182) dated 10/04/2002. Renewed on 06/03/2014. Date of Expiry 31/03/2019. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth Permission:</b> <b>Prior environmental clearance granted by DEIAA Distt Khargone (M.P.)</b> vide letter No. Endt No. 108/DEIAA/2016 Khargone dated 10.08.2016 for extraction of Soil/Morum.

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											Permission obtained from Office of District Collector (Mineral Branch) Distt Khargone for the extraction of Murom vide letter No. 781/खनिज/16 खरगोनदिनांक 03.10.16 <b>Car Insurance Policy</b> Obtained vide policy No;43132864 from IFFCO Tokio General Insurance Co. Ltd. Valid up to 27/12/17
Pkg-Q	2. Rajpur Khetiya Road (MDR 22-05) Length- 42.178 Km Length- 66.00 km Agreement Signed date- 04.08.2015 Commencement date- 20.08.2015 Contractor- GHV (India) Ltd. Total number of project roads: 2 Total Length- 108.178 km Construction Period- 640 days Project completed on 18.05.2017	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 351 numbers of trees to be cut. As per site survey tree cutting is not required	Permission of work in the forest area under Barwani District DFO is issued vide letter No. 2016/1/1001 dated 24/03/2016	Consent to Establish obtained from pollution control board obtained vide survey No. 1096/2, 1097 village Palsood toll Plaza SH-29, Rajpur Distt Badwan Application - 122046 dated 04.12.15 Consent to Operate obtained from pollution control board vide consent No.AWH-34441 dated 11/01/2016 at Village- Palsood, Tehsil- Rajpur, District-Barwani. Valid upto-30/12/2017 <b>Capacity-</b> Crusher-240000 MT per year, Batching Plant-19000 m <sup>3</sup> per year, Hot Mix Plant-100000 MT per year WMM-115000 MT per year DG sets – 100KVA					PUC Certificate s have been obtained for 15 vehicles on 19/10/16. Valid up to 08/03/17	<b>Labor License</b> obtained from Licensing Officer vide license No. 6933 dated 09-03-2017. Valid up to 31/12/2017 <b>Blasting License</b> obtained by person involved in activity from Chief Controller of Explosives vide License No. E/HQ/MP/22/241(E35182) dated 10/04/2002. Renewed on 06/03/2014. Date of Expiry 31/03/2019. <b>Petroleum Storage Permission:</b> Diesel purchased from local vendor hence permission for petroleum storage is not required. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes. <b>Quarry and Borrow Earth</b>

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate s for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<b>Permission:</b> Permission from District Collector (Mining Department) obtained vide letter No. 1312/ खनिज/2015 बड़वानीदिनांक 5.11.15. Prior environmental clearance from DEIAA granted for extraction of stone vide letter No. 46/DEIAA/16 dated 31/05/2016 at village-Palsud, Tehsil-Rajpur, District-Barwani. Prior environmental clearance from DEIAA granted for extraction of stone and Morrum vide letter No. 06/DEIAA/16 dated 10-05-2016 at Tehsil-Niwali, District-Barwani (M.P). <b>Car Insurance Policy</b> Obtained vide policy No;43132864 from IFFCO Tokio General Insurance Co. Ltd. Valid up to 27/12/17
Pkg-R	1. Hathnapur-Anwalighat-Salkanpur,(MDR-30-19) Length- 28.18 km Agreement Signed date- 24.08.2015 Commencement	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 156 numbers of trees to be cut.  As per site survey tree	Project Road is not passing through forest area	Permission obtained for Itarsi Dolariya Tigariya (MDR-30-04) Road No-3, Pkg-R, plant used in this road project					PUC Certificate s obtained for 07 vehicles on 10Feb 2016 valid up to 21/12/17	Contractor has planned to complete the civil construction works by establishing only single plant situated at itarsi Dolariya Tigariya Road. Hence permissions remains the same as used for Itarsi Dolariya Tigariya (MDR-30-04) Road No-3, Pkg-R

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
	date-28.09.2015 Contractor- Sorathia Velaji Ratan & Kunal (JV) Construction Total number of project roads: 3 Total Length- 65.030 Period- 455 days project completed on 31.01.18		cutting is not required							PUC Certificate s obtained for 05 vehicles on 28/12/17 valid up to 21/06/18	
Pkg-R	2. Tawa Bridge– Itarsi Mandi (MDR-30-06) Length- 11.15 km Agreement Signed date- 24.08.2015 Commencement date-28.09.2015 Contractor- Sorathia Velaji Ratan & Kunal (JV) Construction Total number ofproject roads: 3 Total Length- 65.030 Period- 455 days project completed	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 62 numbers of trees to be cut.  As per site survey tree cutting is not required	Project Road is not passing through forest area	Permission obtained for Itarsi Dolariya Tigariya (MDR-30-04) Road No-3, Pkg-R, plant are being used in this road project					PUC Certificate s obtained for 05 vehicles valid till 25 Dec 2017	Contractor has planned to complete the civil construction works by establishing only single plant situated at itarsi Dolariya Tigariya Road. Hence permissions remains the same as for Itarsi Dolariya Tigariya (MDR-30-04) Road No-3, Pkg-R

Annexure ' I(c) '

## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						Permission obtained from other regulators (Ref Agreement Clause-4.18)
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificate for vehicle	
	on 31.01.2018										
Pkg-R	3. Itarsi-Dulariya-Tigariya (MDR-30-04) Length- 25.70 km Agreement Signed date- 24.08.2015 Commencement date-28.09.2015 Contractor- Sorathia Velaji Ratan & Kunal (JV) Construction Total number of project roads: 3 Total Length- 65.030 Period- 455 days project completed on 31.01.2018	Environmental Clearance is not required as per EIA notification 2006 and its amendments	As per IEE report 108 numbers of trees to be cut. As per site survey tree cutting is not required	Project Road is not passing through forest area	Consent to Establish obtained vide CTE-38310 PCB ID- 107568 Dated 15.07.2016 valid up to 27.06.2021  Consent to Establish obtained vide AW-38843 application No-231121 Dated 09.08.2016 valid up to 31.07.17 <b>Capacity-</b> Crusher Plant-135000 m3/year Batching Plant-25000 m3/year Hot Mix Plant-12000 m3/year Wet Mix Plant- 40000 m3/year D.G Sets- 100 KLW& 62.500 KLW  Consent to Operate obtained vide Consent No AW-38843 PCB ID- 107568 valid up to 31.07.17 <b>Capacity-</b> Crusher Plant-135000 m3/year Batching Plant-25000 m3/year Hot Mix Plant-12000 m3/year Wet Mix Plant- 40000 m3/year D.G Sets- 100 KLW& 62.500 KLW.  The main civil construction work of the package-R is completed in August 2017, accept in some stretches, which was left out due to some polital issues. Contractor stock the material, which required for the pending work and minor rectification works and thus plant was shut down before the last reporting period. Hence further renewal is not required.					PUC Certificate s obtained for 07 vehicles valid up to 23/11/17 PUC Certificate s obtained for 02 vehicles up to 21/11/17. Certificate s obtained for 03 vehicles up to 24/02/18	<b>Labour License</b> obtained from Licensing Officer videlicense No. 203/HBP/2015 dated 16/12/2015. Valid up to 15/12/2017. <b>Blasting License</b> obtained by person involved in activity from Chief Controller of Explosives vide License No. E/CC/MP/ 28/484 (E64446) dated 31.10.2011 Date of Expiry 31/03/2021. <b>Petroleum Permission</b> Approval from Jt Chief Controller ofExplosives obtained for storage of petroleum. vide Approval No.A/P/CC/MP/15/47(P378201) dated 12/04/2016.. <b>Sand Source and Water source:</b> Sand and water purchased from local vendors. Sand purchased with valid transit passes <b>Quarry and Borrow Earth Permission:</b> Prior environmental clearances from SEIAA obtained vide Endt No. 188/ SEIAA/ 15dated13/04/2015 for extraction of sand village-. Gondikharar Tehsil-Dolariya, District-Hoshangabad.



Annexure ' I(c) '



## MPDCSP PACKAGE-3, Bhopal-2

### Status of Compliance with Environment Regulations (July – December 2018)

S. No. / Pkg.	Name of the Sub-Project Road	Env. Clearance for the Project from MoEF/ SEIAA	Tree cutting as per IEE / actual trees felled	Forest Clearance/ Tree cutting (As per EMP and Agreement)	Environmental Consents/Clearances to be obtained by Contractor						
					Crusher (Ref Agreement clause No-4.18)	Batching Plant (Ref Agreement Sub-clause No-111.15)	Hot Mix Plant (Ref Agreement Sub-clause No-111.15)	WMM Plant (Ref Agreement Clause-111.16)	Diesel Generator or Set (Ref Agreement Sub-clause No-111.15)	Pollution Under Control (PUC) certificates for vehicle	Permission obtained from other regulators (Ref Agreement Clause-4.18)
											<p>Permission obtained from Office of District Collector (Mineral Branch) Distt Hoshangabad for the extraction of Sand vide letter क्रमांक/18/खनिज/2016 दिनांक 11.04.16</p> <p>Prior environmental clearances from DEIAA obtained vide No. 559/DEIAA/16 dated 10/06/2016 for extraction of boulder &amp; Murrum village- Gondikharar Tehsil-Dolariya, District-Hoshangabad.</p> <p>Prior environmental clearances from DEIAA obtained vide No. 561/DEIAA/16 dated 10/06/2016 for extraction of boulder &amp; Murrum village-Temlakala Tehsil-Dolariya, District-Hoshangabad.</p> <p><b>Car Insurance Policy</b> Employees Compensation Insurance Policy obtained from The New India Assurance Co. Ltd vide Policy No. 22030048166800000019 Valid up to 22/01/2018.</p>

**Annexure: II**

**Photographs of EMP Implementation Package-1, Bhopal-1, (A,B,C,D,E,F,and G)**

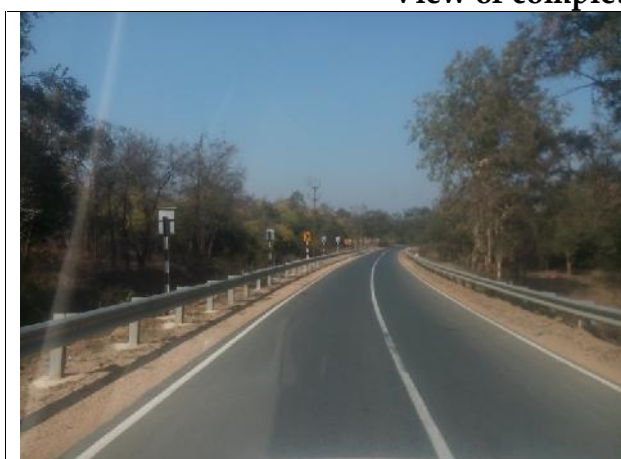
	
<p>Photo: View of Completed project road Pkg-A</p>	<p>Photo: View of Completed project road Pkg-B</p>
	
<p>Photo: View of Completed project road Pkg-C</p>	<p>Photo: View of Completed project road Pkg-D</p>
	
<p>Photo: View of Completed project road Pkg-E</p>	

**Annexure: II**

**MPDCSP Package-2 Jabalpur-Package (H,I, J and K) (Photographs)  
(View of completed Roads -PKG-H)**



**View of completed Roads -PKG-K)**



**(View of Roads -PKG-I & J)**





## MPDCSP Package-3 Bhopal-2 Package-L (Photographs)



A view of as built road.



A view of as built road.



A view of informatory sign board.



A view of informatory sign board.



A view of crash barrier installed with the road.



A view of as constructed road.

**Annexure-III**

**Sample photographs of HIV/AIDS Awareness & Health Check-up  
Programs conducted.**





### Annexure-III

#### Sample photographs of HIV/AIDS Awareness & Health Check-up Programs conducted



**Annexure-III**

**Sample photographs of HIV/AIDS Awareness & Health Check-up  
Programs conducted during reporting period.**



**A view of HIV/AIDS awareness camp at camp Sora, Gwalior.**



**A view of HIV/AIDS awareness camp at camp Sora, Gwalior.**



**A view of HIV/AIDS awareness camp at camp Sora, Gwalior**



**A view of HIV/AIDS awareness camp at camp Sora, Gwalior**



**Annexure-IV**

**Sample photograph of public consultation attendance sheet:-**







**Sample photographs of public consultation held during reporting period.**



A view of Public Consultation at Package-L Gwalior

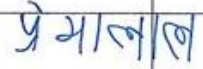
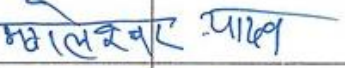
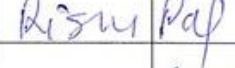

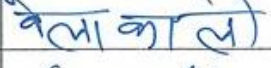
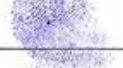
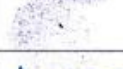
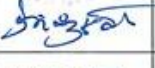
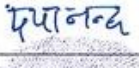

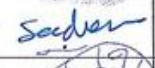
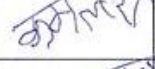


A view of Public Consultation at Package-L Gwalior

**Madhya Pradesh Road Development Corporation (MPRDC)  
(MPDCSP, Package-1, Bhopal-1)  
(Community Consultation)**

Name of the Road:- Hardua-Chakghat Road \_\_\_\_\_ Package:- Pkg-E \_\_\_\_\_

Village: अतरौली District: Rewa Km: \_\_\_\_\_ Date: 25/04/2018

S.No.	Name of Participant	Occupation	Sex	Signature	Remark / Observation
1.	Mammi Lal	Shopkeeper	M		
2.	Boem Lal Yadav	labor	M		
3.	Mangleswar Yadav	Labor	M		
4.	Rishi pal	Labor	M		
5.	Mama Lal Yadav	farmer	M		(Stamp)
6.	Rajesh Pandey	Driver	M		
7.		labor	F		(Stamp)
8.	Ram Kali	labor	F		(Stamp)
9.	Boem Shankar	farmer	M		
10.	Darmand Mishra	farmer	M		
11.	Moham Mishra	labor	M		
12.	Sadlesh Prajapati	Shopkeeper	M		
13.	Kamlesh Prajapati	Driver	M		
14.	Genda Gupta	Driver	M	