# **Environmental Monitoring Report**

Semi-Annual Report no. 4 For the period covered July to December 2018 Project Number: 47381-002 April 2019

# SRI: Mahaweli Water Security Investment Program – Tranche 1

North Western Canal Project (NWPCP)

Prepared by Ministry of Mahaweli Development and Environment with the assistance of Program Management, Design and Supervision Consultant (Joint Venture Lahmeyer International GmbH – GeoConsult ZT GmbH) for Democratic Socialist Republic of Sri Lanka and the Asian Development Bank.

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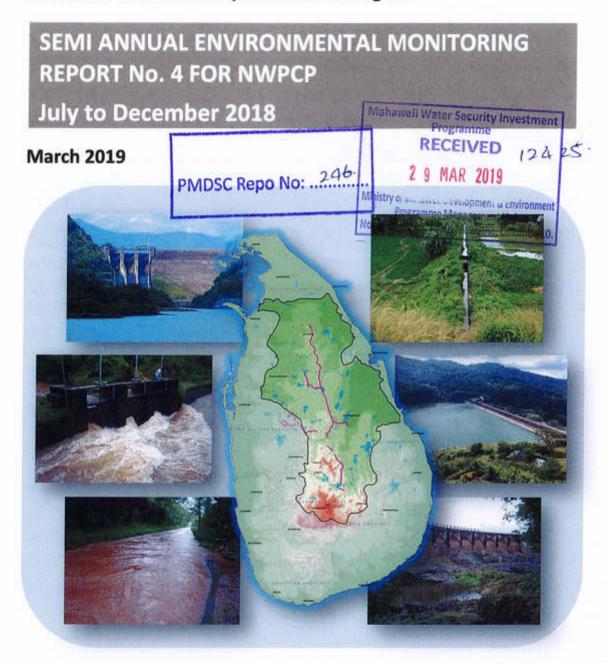
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# **Mahaweli Water Security Investment Program**



**Program Management, Design and Supervision Consultant** 











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# SEMI ANNUAL ENVIRONMENTAL MONITORING REPORT FOR NWPCP — JULY to DECEMBER 2019

## March 2019

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## Distribution Register:

Distribution List:	Date of issue	Number of Copies
PMU	March 2019	4
ADB		2

## **Revision History:**

Revision No.	Author	Approved by		Description of Revision
0	Dr. A.P. Kasige	M. Chegwin	Initial Issue	

# **ABBREVIATIONS**

ADB Asian Development Bank
Al5 Alien Invasive Species
AN Approved Except as Noted
BFO Beat Forest Officer

CEA Central Environmental Authority

CEMP Contractor's Environmental Management Plan

DFO District Forest officer
CRE Chief Resident Engineer

D&B Drill and Blast
D/S Down Stream
DS Divisional Secretary

DWC Department of Wildlife Conservation

EARF Environmental Assessment Review Framework

EHS Environment Health and Safety

EIAR Environmental Impact Assessment Report
EMC Environmental Monitoring Committee
EMP Environmental Management Plan
EMS Environmental Method Statements

Environmental Monitoring Specialist

EO Environmental Officer

EPL Environmental Protection License

ES Environmental Specialist
FAM Facility Administration Manual

FD Forest Department

FFPO Fauna Flore Protection ordinance

GA Government Assistant
GoSL Government of Sri Lanka
GRC Grievance Redress Committee
GRM Grievance Redress Mechanism
GSMB Geological Survey and Mines Bureau
ICB International competitive bidding

IML Industrial Mining License

KMTC Kaluganga Moragahakanda Transfer canal

MIT Mahakithula Inlet Tunnel

MLBCRP Minipe Left Bank Canal Rehabilitation Project

MMDE Ministry of Mahaweli Development and Environment

MRB Mahaweli River Basin

MWSIP Mahaweli Water Security Investment Program

NATM New Austrian Tunnelling Method
NCB National competitive bidding
NCR Non-Conformance Reporting
NWPCP North Western Canal Project
PD Program Director/Project Director
PIU Project Implementation Unit

PMDSC Program Management, Design and Supervision Consultant

PMU Program Management Unit

RE Resident Engineer
RFO Regional Forest Officer

RFQW	Request for Quotation for Work
SAEMR	Semi Annual Environmental Monitoring Report
SPS	Safeguard Policy Statement
SEO	Senior Environmental Officer
STC	State Timber Cooperation
TBM	Tunnel Boring Machine
TEC	Technical Evaluation Committee
UECP	Upper Elahera Canal Project
WB	World Bank
WMP	Wildlife Management Plan

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NWPCP (CB 2	within	the protected area
INVESTIGE 2	WILLIAM	the protected area

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# 1. INTRODUCTION

# 1.1 Background of North Western Province Canal Project (NWPCP)

- The objective of the North-Western Province Canal Project (NWPCP) is to transfer Mahaweli water to water short Upper Mi Oya irrigation systems and Hakwatuna Oya irrigation scheme in the Upper Deduru Oya basin.
- 2. The project is to be implemented in two stages with transfer of 30 MCM annually from Nalanda reservoir in Stage 1 and further 100 MCM of Mahaweli water to be diverted from Dambulu Oya below Bowatenna Tunnel under Stage 2 or through an alternative route via an additional tunnel from Bowatenna to Wemedilla Reservoir, on completion of Upper Elahera Canal from Moragahakanda reservoir.
- The proposed project includes construction of conveyance canals of 91 km length and two
  medium reservoirs, namely Mahakithula and Mahakirula located in the Kahalla-Pallekele forest
  reserve.
- 4. There are 3 contract packages, NWPCP-NCB¹-1, NWPCP-ICB²-1 and NWPCP-ICB-2 under the NWPCP to be implemented under Tranche 1 of the Mahaweli Water Security Investment (MWSIP) program and by the end of monitoring period (from July to December 2018), two main contract packages, NWPCP-NCB-1 and NWPCP-ICB-2 had been awarded and Contractors had mobilized at the Site; the details are summarized in **Table 1-1**.

Table 1-1: Summary of the NWPCP Contracts Mobilized by December 2018

Package	NWPCP-NCB-1	NWPCP-ICB-2		
Work Description Improvements to Wemedilla Left Bank Main Canal up to Nabadagahawatta (0 to 5+250 km) and Construction New Sluice and Tail Canal (0 to 0+600 km)		Construction of Main Canal from Nebadagahawatta to Mahakithula Reservoir Inlet Tunnel (from 5+250 km to 22+500 km)		
Environmental Significance of the Project Area	<ul> <li>The proposed work under NCB 1 package are mainly associated with an existing canal, and hence no any protected areas or ecological sensitive areas to be affected (Refer Figure 1-1).</li> <li>However, the social environmental significance is fairly high since the canal is going through rural residential areas with some land acquisition impacts.</li> <li>The new sluice and tail canal at the Wemedilla reservoir have some environmental significance due to the naturalized ecosystems in the surrounding areas.</li> </ul>	19+500 and 20+700 km to 22+300 km fall within the Kahalle-Pallekele wildlife sanctuary under the jurisdiction of Fauna and Flora Protection Ordinance (FFPO).The land ownership is with the FD as the		

NCB – National Competitive Bidding

<sup>&</sup>lt;sup>2</sup> ICB - International Competitive Bidding

Package	NWPCP-NCB-1	NWPCP-ICB-2		
Package No.	MMDE/MWSIP/ADB/NWPCP/NCB- 1/3267-3268-SRI/NCB/2016/001	MMDE/MWSIP/ADB/NWPCP/ICB- 2/3267-3268-SRI/ICB/2017/003		
Date of Contract Award	21.11.2016	06.06.2018		
Date Contract signed	01.12.2016	05.07.2018		
Name of the Contractor	M/S NEM Construction (Pvt) Ltd.	M/S China State Construction Engineering Corporation Limited		
Address	No. 629, Baseline Road, Colombo 9	No. 15, Sanlihe Road, Haidian Distric Beijing, China		
Contract Amount LKR (incl. VAT) 926,113,863.39		7,226,621,051.00		

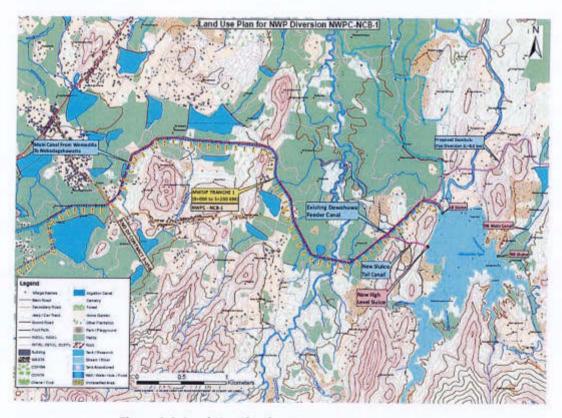


Figure 1-1: Land Use Plan for NWPCP-NCB-1 Package Area

 Contract package NWPCP-ICB-1, which includes construction of Mahakithula Inlet Tunnel, Mahakithula and Mahakirula Reservoirs, and 3.66 km of Feeder Canal was retendered, and the bid documents were being reviewed by the Technical Evaluation Committee (TEC) at the end of the report period.



Figure 1-2: Land Use Plan for NWPCP-ICB-2 Package Area

# 1.2 Updates for EMPs

6. The updated Environmental Management Plans (EMPs) have been prepared and submitted to the CEA and ADB for the active construction packages, and the updated EMP for NWPCP-ICB-2 has been prepared and submitted with the bidding documents. The summary status of the updated EMP preparation is given in **Table 1-2**.

Table 1-2: Summary Status of the Updated EMP Preparation

NWPCP Package Name	Date of most recent update	Revisions / updates
NWPCP-NCB-1	01.12.2016	<ul> <li>1st issue was on 27.04.2016 and was submitted with the bidding documents;</li> <li>Revised version was issued on 17.10.2016 incorporating Resettlement Specialist's revisions</li> <li>The latest update is to be done during the next reporting period, incorporating the recommendations of Environmental Committee (EMC) appointed by Central Environmental Authority (CEA) based on the visit made on 20 and 21 September 2018 and the letter from CEA (Ref. 08/EIA/WATER/07/2012 – Monitoring Vol III dated 08.11.2018)</li> </ul>

NWPCP Package Name	Date of most recent update	Revisions / updates
NWPCP-ICB-2	18.05.2017	1st issue was on 01.02.2017 submitted with the bidding documents;     Revised version was issued on 05.04.2017 incorporating site specific environmental requirements as the basis for the preparation of Contractor's Environmental Management Plan (CEMP)     The latest update was done incorporating PMU comments prior to submitting it to CEA along with the addendum to EIAR
NWPCP-ICB-1	03.05.2017	<ul> <li>1<sup>st</sup> issue was on 03.05.2017 submitted with the bidding documents.</li> </ul>

# 1.3 Scope of the Report

- 7. This SAEMR No. 4 is prepared to update the progress of NWPCP with respect to environmental safeguard aspects for the period of July to December 2018, which fulfils an ADB requirement to submit a SAEMR to ADB and Central Environmental Authority (CEA) for the "Category A" projects as documented in FAM<sup>3</sup> and EARF<sup>4</sup>.
- 8. The purpose of this report is to ensure that the Project is implemented with due concern for environmental and social safeguards according to the ADB's Safeguard Policy Statement (SPS) 2009, and specifically to ensure that these issues are adequately addressed in compliance with the requirements of ADB. Further, this report is to assess the progress with implementation of the program in complying with the approved Environmental Impact Assessment (EIA) including Addendum to the EIA: NWPCP Tranche 1 packages (May 2017) and Environmental Management Plan (EMP)<sup>5</sup> as per the stipulation No. 14.3 of the EIA approval No. 08/EIA/WATER/07/2012 issued by CEA on 23 February 2016 and approval for the addendum (Ref.08/EIA/Water/07/2012/Vol 2 dated 11 April 2018).
- This Semi-Annual Environmental Monitoring Report (SAEMR) is prepared addressing following aspects, based on the available information with respect to the monitoring period from July to December 2018:
- Background/context of the monitoring report (adequate information on the project, including physical progress of project activities, scope of monitoring report, reporting period, and the monitoring requirements including frequency of submission as agreed upon with ADB);
- (ii) Changes in project scope and adjusted safeguard measures;
- (iii) Qualitative and quantitative monitoring data;
- (iv) Monitoring parameters/indicators and methods based on the EMP previously agreed upon with ADB;
- (v) Monitoring results compared against previously established benchmarks and compliance status (e.g., obtaining necessary approvals for establishment of certain facilities, national environmental emission and ambient standards and/or standards set out in the WB's EHS

<sup>&</sup>lt;sup>3</sup> Paragraph 60 of Facility Administration Manual (FAM), June 2015 prepared by MMDE.

Paragraph 111 or Environmental Assessment Review Framework (EARF) November 2014 (updated in June2017) by MMDE.

<sup>5</sup> Environmental Impact Assessment Report (EIAR) dated June 2015 and approved by CEA on 31.03.2016.

- Semi-Annual Environmental Monitoring Report No. 4 NWPCP
  - guidelines; timeliness and adequacy of environmental mitigation measures; and training, capacity building, etc.);
- (vi) Monitoring results compared against the objectives of safeguards or desired outcomes documented (environmental impacts avoided or minimized, etc.);
- (vii) Corrective action plan in any case of non-compliance or any major gaps identified;
- (viii) Records on disclosure of monitoring information to affected communities;
- (ix) Identification of key issues, or grievances from affected people, or recommendations for improvement;
- (x) Monitoring adjustment measures recommended based on monitoring experience/trends and stakeholder's response;
- (xi) Information about actual institutional arrangements for implementing the monitoring program;
- (xiii) Proposed items of focus for the next reporting period and due date.
- 10. This SAEMR for NWPCP is prepared by the Environmental Specialist of PMDSC based on the monthly monitoring and progress reports received from the Environmental Monitoring Specialist (EMS), and the updates which were received from the Environmental Specialist of PMU and Senior Environmental Officer of PIU.

# 2. PROGRESS OF NWPCP UP TO DECEMBER 2018

### 2.1 NWPCP-NCB-1

## 2.1.1 Overview of NWPCP-NCB-1 and Physical Progress

- Improvements to Wemedilla Left Bank Main Canal up to Nabadagahawatta (0 to 5+250 km) and construction New Sluice and Tail Canal (0 to 0+600 km) are included under NWPCP-NCB-1 contract package implemented by M/S NEM Construction (Pvt) Ltd.
- 12. The construction work was commenced on 29.12.2016, and the expected date of completion was 29.12.2018. However, due to various reasons, the Contractor was able to complete only 64% total progress by December 2018, and the overall physical progress as of December 2018 is described in **Table 2-1**.

Table 2-1:Overall Physical Progress in % of NWPCP-NCB-1 by December 2018

OVERALL PROGRESS	July	August	Sept.	Oct.	Nov.	Dec
Canal Lining						
Program	100	100	100	100	100	100
Progress	62	71	79	80	81	81
Structures						
Program	92	95	95	99	99	100
Progress	23	24	26	31	32	32
New sluice and canal						
Program	100	100	100	100	100	100
Progress	50	55	60	64	69	72
Others						
Program	0	0	0	0	50	100
Progress	0	0	0	0	0	0
Total Program	93	94	94	95	97	100
Total Progress	46	52	57	60	62	64

13. Tree removal as per the second list (20 trees) jointly prepared by the Contractor, Engineer and PIU for the additional working areas from 0+ 100 Km to 5+ 250 Km under NWPCP-NCB-1, was carried out during the monitoring period, and all the trees were handed over to the land owners according to Cabinet Paper No 16/2512/704/066 dated 06.12.2016.

#### 2.1.2 Changes in the Project Scope and Adjusted Safeguard Measures

#### a. Temporary hold on construction work due to land acquisition issues

- 14. Under the NCB-1 Contract Package, there is a delay of completing land acquisition process in the areas where ongoing construction activities are located, and due to that the ADB had issued a request for temporary holding of all construction work until the land acquisition process and required ADB safeguard documentations are completed.
- 15. Accordingly, all the construction activities under NWPCP-NCB-1 area were suspended on 15.12.18 until 19.12.18, and again on 20.12.2018 the construction work related to the new sluice and tail canal were allowed to continue, as there are no resettlement issues to be dealt with in the new sluice and tail canal areas.

- 16. With the announcement of the construction work suspension, required safeguard measures such as site cleaning, barricading, measures for erosion control, siltation control of the water issue in the canal, and strengthening cofferdams at the Wemedilla tank sluice were planned and implemented with the support of the Contractor's Environmental Officer and his supporting team.
- Further, as the canal bund road is accessed by the community, the safety measures were adopted as required with under the guidance of the Safety Officer of the Engineer.
- 18. In addition, already acquired areas at some locations are not sufficient for implementing design features of the canal, and to avoid delays of the construction the Engineer proposed only temporary use of land.
- 19. Under this process, contractors may rent land through agreement with the land owner, as long there are no lease holders on the land in question, for their use above and beyond what is made available to them under the Contract. This is then a "negotiated agreement/settlement", and not involuntary resettlement, so this would not actually come under SPS 2009.
- Renting would be at the relevant Contractor's expense, which would include all legal and any
  other associated costs. It must be done through negotiation with the owner and not be forced or
  coerced.
- 21. Evidence must be provided that the rental price is satisfactory to the land owner and must be at a normal or higher rate that the current market rate. The Contractor should be able to show in writing: (i) the legal rental documents; (ii) full minutes of negotiations; (iii) full disclosure of how the land should be left post-project in same or better condition than pre-project.

#### b. Structural mitigation adopted to conserve bat colony inside old aqueduct

22. On 19 September 2018 the Engineer gave notification that there is a colony of bats inside the existing Aqueduct across Malawa Oya, and as per the designs the two ends of this existing aqueduct are required to be sealed to construct the proposed new transition structure (Figure 2-1).







Figure 2-1: Bats and Nest of the Sri Lankan Swallow in the Old Aqueduct

- 23. The Environmental Monitoring Specialist (EMS) of the PMDSC carried out an initial examination to determine the inhabiting types of species, and related ecological details to propose applicable environmental mitigation measures, which has been described in detail under **Section 4.2.2** of this SAEMR.
- 24. With the completion of the new transition, the approved design was to seal the old aqueduct, which would affect the movement of bats and swallows.
- 25. Considering the ecological significance, the design team of the Engineer inspected the Site, reviewed the designs proposed for the new aqueduct, and advised completion of the construction work without disturbing the old aqueduct structure.

The design was revised ensuring the existing opening is maintained and any backfill behind the upstream transition structure will be retained by constructing shallow masonry walls to keep the approach to the access open. Then the transition wall and the opening (shown in Figure 2-2) will remain, and a permanent and safe fall protection towards the road shall be provided without obstructing the bats and birds from approaching the opening.



Figure 2-2: The opening to be kept at the old aqueduct

#### 2.2 NWPCP-ICB-2

# 2.2.1 Overview of NWPCP-ICB-2 and Physical Progress

26. Although the contract was awarded to M/S China State Construction Engineering Corporation Limited and the contract was signed to commence NWPCP-ICB-2 construction package in early July (05.07.2018), the Notice to Commence was issued with the effect from 01 November 2018, as the resettlement and land acquisition process could not be completed.

- 27. Hence the Notice to Commence stated that access to the site shall be given independently subjected to the fulfilment of following requirements;
- (i) Implementation of Due Diligence Report No. 05 (DDR-5), including any revisions or additions required by ADB
- (ii) Amendment to the Agreement to include respective dates for new sectional hand over times; item 7 (Time for Access to Site, Vol. I, Section 8, Part A, Sub-clause 2.1)
- (iii) A letter from the Employer banding over site access, granted by section as available and cleared by PMDSC and ADB
- 28. The Engineer (PMDSC) notified the survey control points to the Contractor with the Notice to Commencement, and the Contractor was engaged with preparing and submitting an updated and detailed work program, method statements and a survey plan for the Engineer's approval.
- 29. No construction work as per the NWPCP-ICB-2 contract list of works was carried out during the monitoring period, and only facility establishment work for the Contractor was carried out by the Contractor as listed in **Table 2-2**.

Table 2-2: Summary of Physical Work carried out during the Monitoring Period (July to December 2018)

Work description	Approximate time period
Establishment of Batching Plant including site selection, transporting material to the site etc.	December 2018
Establishment of Contractor's office	November 2018
Establishment of Laboratory	December 2018

# 2.2.2 Changes in the Project scope and Adjusted Safeguard Measures

- 30. As the construction work was not commenced, no major changes in the project scope was identified, however changing some of the proposed disposal areas as per the bidding documents was discussed, due to unavailability of access and unclear ownerships, which will be updated in the next monitoring report.
- 31. During the baseline ecological survey and tree enumeration exercise carried out by the Environmental Monitoring Specialist of PMDSC, in NWPCP-ICB-2 area of the NWPCP (5+250 km to 22+300 km), it was revealed that the land ownership of the two sections from 18+500 km to 19+150 km and from 20 +750 km to 22+300 km falls within the Wildlife protected area (Kahalla Pallekele sanctuary) in the jurisdiction of the Forest Department (FD) under the Matale District Forest Officer (DFO) (Figure 1-2).
- 32. Accordingly, the tree enumeration of those areas was carried out by the officers of the FD coordinated and arranged by the SEO of the PIU NWPCP.

# 2.3 Overall Environmental Safeguard Compliance Status on NWPCP

# 2.3.1 EIA Addendum and Updated EMPs

- 33. NWPCP is classified as Category "A" according to ADB's SPS (2009) and the conditional approval (EIA approval No. 08/EIA/WATER/07/2012 issued by CEA) is valid for a period of 3 years commencing from 23 February 2016.
- 34. As updated in the previous SAEMR, the design changes made in comparison to the approved EIA with respect to NWPCP Tranche 1 packages were prepared and the CEA and DWC approval on the EIA addendum was granted on 11 April 2018 (Ref. 08/EIA/Water/07/2012/ Vol 2).
- 35. Environmental Monitoring Committee (EMC) appointed by Central Environmental Authority (CEA) visited the NWPCP area on 20 and 21 September 2018 as shown in **Figure 2-3**, and CEA informed the Employer about the findings and recommendations of the monitoring visit through letter Ref. 08/EIA/WATER/07/2012 Monitoring Vol III dated 08.11.2018, which is included in **Annex 1**.
- 36. The key observations highlighted by the EMC of CEA are as follows:
- EMP to be updated for the relevant construction packages incorporating the CEA observations and comments, which was already completed by the time of preparing this SAEMR
- Implement adequate mitigatory measures to mitigate significant impacts with respect to health and safety and public access, free animal movements





Figure 2-3: CEA Environmental Monitoring Committee (EMC) Site Inspection

# 2.3.2 Compliance Status Related to the CEA Approval Conditions

37. The compliance status concerning the CEA approval conditions related to NCB-1 canal trace – followed up by the Senior Environmental Officer (SEO) of PIU and Environmental Monitoring Specialist of PMDSC – is summarized in **Table 2-3**.

Table 2-3: Compliance with CEA Conditional Approval

Ref. No. to CEA Approval	Approval Condition	Compliance Status	Remarks
1.11	Tree removing through DWC/FD /STC	Tree enumeration carried out by the FD in the FD areas, and other areas were carried out by the EMS of PMDSC  Species translocation program followed by ecological baseline survey is planned by PMDSC to carry out prior commence site clearing and tree felling in early March	22 = = =
2.5	Monitoring Ground water table in tunnelling sections	Monitoring the water table twice a month since Oct 2017	Ranwediyawa & Nilagama Tunnel area (ICB 2) within 100 m)
3.1	WMP preparation	WMP implementation work in progress	Implementation meeting held on 29 & 30 Nov 2018
3.8	Establishment of Hakwatunaoya Elephant corridor	Action plan prepared after consultation of stakeholder agencies	Work in progress
10	Approval for Archaeological department	Approval granted for ICB2 section	Ref. No. H/Exp/AIA/NWP/2018 dated 2018.08.01
14.2	Environmental Monitoring committee of CEA	Inspection and meeting conducted	29 and 30 Sep 2018

- 38. Implementation of the Wildlife Management Plan (WMP) is carried out under the responsibility of the PMU/PIU, and the first meeting at the site level with the participation of all key stakeholder agencies to prepare the implementation plan was held on 29 and 30 November 2018 at the site level. The key notes of the session are included in **Annex 2**.
- 39. Under the reforestation and habitat enrichment prosed in the WMP, PIU has started implementing the following programs:

# i. Reforestation under NWPCP

- 40. A total of 165 ha of the degraded forest lands in the Beligamuwakanda have been identified, which belongs to the Forest Department (FD). The area is located in the Galewela DS area and governed by the Beat Forest Officer (BFO)-Galewela under the supervision of Regional Forest Officer (RFO)-Naula & DFO-Matale.
- 41. The present land use of this area is 200 ha of Eucalyptus plantation planted in 1980 and 1982 by FD for using as firewood. The proposed area is shown in Figure 2-4.

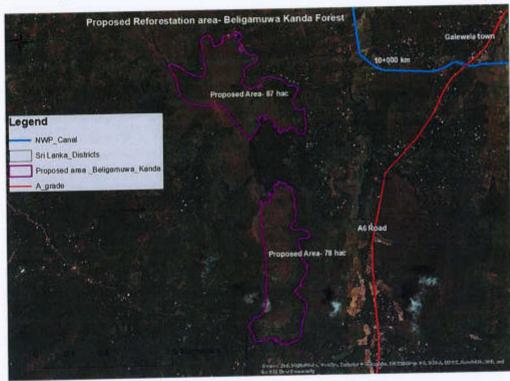


Figure 2-4: The Map showing the Proposed Area for Reforestation

- ii. Restoration and habitat enrichment of 50 small tanks parallel to cascade development
- 42. During the first phase, seven tanks under the Kumbukulawa cascade in Polpithigama have been identified and restoration has been initiated. The details are given in **Annex 3**.

# 3. ENVIRONMENTAL MONITORING OF NWPCP

# 3.1 Environmental Monitoring Findings - NWPCP NCB 1

#### 3.1.1 Contractor's Performance and Reporting on Environmental Safeguard Aspects

#### a. Contractor's performance

- 43. The Engineer's concern regarding lack of fulltime Environmental Officer (EO) in the site was raised at every environmental meeting, and monthly progress meetings for implementing CEMP, and as a result the Contractor appointed Eng. Mr. Ranathunge as the site Environmental Officer in addition to the Environmental Manager (Mr. Sangeeth Silva) of NEM with effect from 15 August 2018.
- 44. However, the expected performance was not shown by the Contractor as the appointed EO had to work both as the Mechanical Engineer to the contract as well as the EO. With the repeated reminders, and complaints made by the Engineer's Environmental Team (EMS/ES of PMDSC) and Employers' relevant officers, finally the Contractor appointed permanent fulltime EO, Mr Lakmal Siriwardena, with effect from 06 December 2018, and he has been performing well in implementing CEMP and adopting required environmental safeguard measures.

#### b. Contractor's reporting and documentation

- 45. Monthly environmental progress report is prepared by the EO of the contractor as per the format provided by the PMDSC, however the content was not updated as there was no fulltime EO in the construction site until early December 2018.
- 46. In addition, Table 3-1 summarizes the reports and Method Statements (MS) prepared by the contractor complying with the Environmental Safeguard requirements during the monitoring period from July to December 2018.

Table 3-1: Summary of Documentation Submitted by the Contractor

Type / Subject	Submission Date	Remarks	
MS - Rock excavation for structures	11.09.2018	Return for correction and resubmission on 01.10.2018, indicating comments by the Engineer     Revised version incorporating comments were submitted by the contractor on 05.12.2018	
Report – Env protection measures for the proposed disposal yard Walaswewa	07.09. 2018	Approval Sheet (AN) submitted to environmental Speciali (ES(/environmental Monitoring Speciali (EMS) to PMDSC on 02.11.2018	
Report – Env protection measures for the proposed disposal yard Nikavehera	07.09.2018		
MS for Site Restoration	03.09.2018	Approval Sheet (AN) submitted by ES/EMS of PMDSC on 28.10.2018	

47. In addition to above, the Contractor submitted a detailed environmental management report for the borrow area operated at Wemedialla tank bed in July 2018, responding to the Engineer's directions sent through the letter Ref. PMDSC-NWP-Site/NCB 1/NEM/332 dated 17.09.2018 to comply with required documentation and approvals prior to operate a borrow area for construction material.

# 3.1.2 Approval Status of the Construction Work

- 48. Noncompliance related to the approval status was found on the blasting permit by GSMB and permit from explosive controller to carry out blasting activities.
- 49. The incident was noted on 03.09.2018 during the monitoring inspections by the EMS, and the Contractor immediately notified. The blasting work was stopped until obtaining required approvals through Letter Ref. PMDSC-NWP-Site/NCB 1/NEM/328 dated 07.09.2018 by the Project Manager (equivalent in NVB contracts to the Engineer in ICB contracts).
- 50. As a result, the Explosive Licence was renewed and GSMB approval for blasting work at 4+424 km was obtained by the Contractor on 23.11.2018 which was valid for 2 weeks (26.11.18 to 10.12.18).
- 51. The Contractor was directed either to extend the approval period for the operating disposal areas at Walaswewa (N 7.767385/ E 80.600733), which expired on 07.09.2018, or restore as per the approved restoration plan by the Consultant's Project Manager.

# 3.1.3 Best Environmental and Engineering Practices Implemented by NWPCP-NCB-1 Contractor

52. The Contractor makes efforts to implement and maintain environmental protection measures complying with the EMP recommendations. Photographic evidences for some of the key environmental mitigation measures adopted by the Contractor are shown in **Figure 3-1**.





**Establishing Sign Boards** 





Adopting erosion prevention measures



Figure 3-1: Best Environmental Practices by NWPCP NCB 1 during the Monitoring Period

# 3.1.4 Prioritised List of Non-Conformance Findings and Recommended Corrective Actions Related to NWPCP-NCB-1

- 53. The NWPCP-NCB-1 package did not result in any significant environmental non-compliance issues during the reporting period from July to December 2018, and the key concerns were noted on the following aspects:
- (i) Approvals for blasting activities (GSMB and Explosive Controller)
- (ii) Lack of material borrow areas to meet the demand for earth, as the Contractor is looking for the borrow areas in the immediate surrounding due to not costing for material transportation.
- (iii) Poor erosion control along the canal and new sluice area
- (iv) Absence of a fulltime Environmental Officer assigned to the Contractor until early December 2018
- 54. The prioritised list of non-conformances recorded during the monitoring period from July to December 2018 by the ES and EMS are summarised in **Table 3-2** with the corrective actions adopted by the Contractor.

Mahaweli Water Security Investment Program Semi-Annual Environmental Monitoring Report No. 4 - NWPCP

Table 3-2: Non-conformances Recorded and Corre

ring Monitoring Period Corrective Action		
Oils under NWPCP NCB 1 dur	Motor was immediately removed from the site     Area was baricaded using sand bags to stop spreading oil in to surounding water     Immediately remoived the leaked oil and water	The contractor was advised to construct a platform to place the new motor     Followup monitoing done on 04.12.2018 and ensured that the situation was toally rectified and all mitigatory measurers proposed were implemented by the contracctor
Non conformance issue Corrective Action Corrective Action		
Non confi	Water pollution due to oil leakage from the water pump at the edge of the Wemedilla tank at new sluice construction site (03.12.2018)	

Corrective Action	Immediately stoped the work, and awareness made to the contractor's staff to rectify it  Contractor was advised to carry out ambient air quality testing in the area  During the follow up inspections it was noted that the cleaning was done by sparying water and collecting the dust below using collection trays	
Immediately stoped the work, rectify it     Contractor was advised to carr     During the follow up inspection sparying water and colleciting the follow and collecting the fo		• Invasive species was removed, disposed adopting standard method and area was cleaned (25.10.2018)
Non conformance issue		
Non conto	Dust generated due to cleaning of construction joints of canal lining by blowing using high pressure air. Due to this incident surrounding peoples get unrests (03.10.2018)	Invasive flora on coffer dam at the new sluice construction site (09.10.2018)

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Mahaweli Water Security Investment Program

 All blasting work was stopped until obtaining required approvals through Letter As a result, the Explosive Licence was renewed and GSMB approval for blasting Ref. PMDSC-NWP-Site/NCB 1/NEM/328 dated as 07.09.2018 by the Engineer. work at 4+424 km obtained by the contractor on 23.11.2018 which was valid Placed sand bags along the banks of soil erosion prone area Corrective Action Covered the exposed soil by tarpoline sheets for 2 weeks (26.11.18 to 10.12.18). protection measures Established erosion (30.11.2018) Non conformance issue Soil erosion prone areas upstream Rock blast at 4+424 without proper explosive licence, GSMB approval statement banks of the stream (Malawa Oya) at aqueduct construction site (July method (03.09.2018) • •

Corrective Action	Removed all debris and pipes of the breached coffer dam
Non conformance issue	Removed all d
Non confo	Debris of breached coffer dam including pipes in the stream (Malawa Oya) at aqueduct construction site (July 2018)

# 3.2 Environmental Monitoring Findings - NWPCP ICB 2

# 3.2.1 Contractor's Performance and Reporting on Environmental Safeguard Aspects

#### a. Contractor's performance

- 55. There was no permanent construction work was carried out during the monitoring period, and only contractor facility establishment work was carried out by the contractor. The contractor performance was closely monitored jointly by EMS of PMDSC and SEO of PIU from the date of commencement. Figure 3-2 shows some photographic evidences of the site monitoring in NWPCP ICB 2 area.
- The Contractor's Environmental Officer (Mr Rangika Karunaratne) was approved by the Engineer through the Letter Ref. PMDSC-CRE-NWP/ICB2/CSEC/003 dated as 14.11.2018.



Figure 3-2: Photographic evidences of the joint site monitoring in NWPCP ICB 2 area

#### b. Contractor's reporting and documentation

- 57. The first draft of the Contractor's Environmental Management Plan (CEMP) was submitted by the contractor on 20 December 2018.
- 58. Since the CEMP was not up to the required standard, addressing the most required aspects related to environmental safeguard management including Environmental Risk Assessment, the first draft was Returned for Resubmission (RR) by the Engineer (PMDSC) with the comments and guidance to improve.
- 59. In addition, the contractor's EO was guided to include a separate "Environmental Management" section in each Construction Method Statement (MS) assessing the environmental risk and required mitigatory measures, monitoring plan.
- 60. The relevant section of the MS shall be reviewed by the EMS or ES of PMDSC and until the environmental approval is granted, the MS will not be approved by the Engineer, and the work will not be permitted to implement.

# 3.2.2 Adjusted Environmental Safeguard Measures to Comply with CEA / ADB Requirements

- a. Pre-planning the working arrangement within the protected area under NWPCP ICB 2
- 61. Based on the sensitivity of NWPCP ICB 2 construction area, a joint discussion was arranged by SEO-PIU of NWPCP on 03 October 2018, at the Pibidunagama Department of Wildlife Conservation (DWC) Range Office with the participation of all relevant officers representing DWC, FD, PMDSC, PMU, PIU to understand the key concerns of the stakeholder agencies, prior arrangements required with the involvement of DWC, FD officers of the area related to the contractor's access, contractor facility establishment, realignment of elephant fence etc, and the key concerns related to manage human wildlife conflicts (Figure 3-3).



Figure 3-3: Preparatory Meeting held on 03rd Oct at DWC Office-Pibidunagama

62. As per the discussion with the relevant stakeholder agencies (DWC and FD) and confirmed by the DWC (Ref. Wa. Jee. / NWP/ NWPC/1264/18) received through PMU on 27 November 2018 (MMDE/MWSIP/PMU/ENV/NWPCP/Gen-Vol I), **Table 3-3** summarizes the requirements to be fulfilled prior to commencement of the project interventions within the protected areas.

Table 3-3: Requirements Confirmed by the DWC and FD prior to Commencing the NWPCP-ICB-2 Project Interventions within Kahalla – Pallekele

1.	Security during working in the protected areas (18+500 km - 19+250 km) and from 20+750 km to Mahakithula inlet tunnel)
1-1	Three security points to be established at Egodayaya, Getahinna, Korahagolla, where the electric fence to be disturbed for construction work
1-2	Establishment of the security points (3 permanent security huts), providing required equipment and facilities for the 3 security huts including water supply and electricity expected to be provided through the Contractor NWPCP ICB 2
1-3	Recruitment / management of the security personnel shall be done through the DWC/FD and the salaries to be paid by the Contractor NWPCP ICB 2
1-4	It is compulsory to have a temporary Identity Card for the all the workers, officers entering protected area from the project during the construction period
2	Realignment of the existing Electric / Elephant Fence
2-1	Protection for the construction area shall be provided by establishing an inner fencing, inside the existing electric fence
3	Access Roads / Disposal Sites
3-1	No additional access roads required, existing access roads connected with the protected areas can be used. Resurfacing is requiring, and the designs to be shared with the DWC prior to commence rehabilitation work of the existing access roads
3-2	No disposal sites allowed within the protected areas, and the requirements to be discussed and finalized with the coordination of DWC to avoid disturbances to the wildlife movements
4	Tree felling
4-1	Tree enumeration completed in the protected areas, and other areas along the NWPCP-ICB-2 trace. The existing access roads can be used for tree removal.
4-2	Tree removal to be done first in the section from 18+500 km to 19+600 km.
4-3	DWC / FD confirmed that the tree felling in the remaining sections within the protected areas is to be done in 3 sections to avoid disturbances to the wildlife/elephant movements
4-4	The Contractor is to do the setting out and marking of the site boundaries prior to tree felling to avoid unnecessary tree felling

63. The meeting minutes including attendance sheet and the letter received from DWC confirming the decisions taken at the meeting are included in **Annex 4**.

#### b. Setting out environmental baseline conditions

- 64. Complying with the CEA and ADB monitoring requirements, the baseline ecological conditions and the environmental quality data are to be established in the NWPCP-ICB-2 area.
- 65. Understanding the above requirement, baseline ecological conditions were recorded as a part of the Tree enumeration survey carried out by a team of ecologist lead by EMS of PMDSC during the period from April to October 2018 throughout the canal trace excluding the protected areas.
- 66. A separate ecological baseline survey followed by the critical flora/fauna species transplanting/translocation study is planned by the PMDSC in the ecologically sensitive areas through a professionally qualified consultant individual or a company recruited through a "Request for Quotation for Works" (RFQW) as per the "ADB Shopping for Works" Procedure. The target areas to be surveyed are summarized in the **Table 3-4.**

Table 3-4: Target Areas subjected to Ecological Baseline Survey under NWPCP-ICB-2

Canal Chainage	Existing habitat type	Type of survey
13+000 km to 14+250 km	Protected forest land in the Nilagama tunnel area	Only detailed biodiversity survey of associated habitats
18+500 km to 19+250 km	Cut and cover canal section lo- cated within forest habitats in Kahalla – Palleke Sanctuary area.	Both <u>detailed biodiversity baseline</u> survey and critical species transloca- tion as directed by the Engineer

Canal Chainage	Existing habitat type	Type of survey
20+750 km to 22+300 km	Cut and cover canal section lo- cated within forest habitats in Kahalla – Palleke Sanctuary area.	

- 67. The required Request for Quotation for Work (RFQW) document, including Terms of Reference (ToR), has been prepared and submitted for PMU concurrences, and it is planned to award the contract by early March to carry out the translocation simultaneously with the tree felling and site clearing work in the protected areas shown in **Figure 1-2**.
- 68. An Environmental Quality Baseline Survey to establish baseline conditions for the surface and ground water quality, ambient air quality, noise and vibration levels in the NWPCP ICB 2 area is to be done through a qualified third-party laboratory hired under the PMDSC Surveys and Studies budget.
- 69. The relevant RFQW document including ToR has been prepared and submitted to PMU for their concurrence through letter Ref. 7.23\_L02599 dated 26 December 2018, which is included in **Annex 5** of this SAEMR.

# 3.3 Site Inspections, Training and Awareness under NWPCP

## 3.3.1 Site Inspections and Consultative Sessions Carried Out during Monitoring Period

- 70. In order to carry out effective communication and guidance with the Contractor's Environmental Officer, a joint environmental meeting with the participation of PMDSC environmental consultants (ES and EMS), Employer's Environmental Specialist and Senior Environmental Officer (SEO) of the PIU was initiated from July 2018, and the monthly meeting is planned to be held first Monday of the every month to review the previous month's environmental performance.
- 71. After each meeting, a joint site inspection is carried out in the project areas where where construction work is ongoing, and significant issues to be rectified are identified.
- 72. A summary of the meetings, site surveys and consultative sessions carried out with the participation of the Environmental Specialist (ES) and/or the Environmental Monitoring Specialist (EMS) of PMDSC is given in **Table 3-5**.

Table 3-5: Site Inspections, Consultative Sessions, Meetings Carried Out during Monitoring Period

Date	Location	Participants	Objective / Out come
04.07.2018	RE Office NWPCP NCB 1	ES – PMDSC, EM5 – PMDSC, SEO – PIU, EO –Contractor	Monthly environment meeting for NWPCP NCB 1; Site inspection and monitoring environmental progress of the Site
05.07.2018	RE Office NWPCP NCB 1	CRE. RE and staff, PD PIU and staff, Contractor staff, PMDSC staff including ES and EMS	Monthly progress review meeting for NWPCP NCB 1
06.07.2018	NWPCP NCB 1 area	► EMS of PMDSC	Site inspection and monitoring environmental progress of the Site NWPCP NCB 1
09.07.2018	NWPCP NCB 1 area		Site inspection and monitoring environmental progress of the Site NWPCP NCB 1
11.07.2018	NWPCP NCB 1 area		Visit Wemedilla burrow area at NWPCP NCB 1
16.07.2018	NWPCP NCB 1 area		Site inspection and follow up of implementing corrective actions for the identified issues of the Site NWPCP NCB 1
17.07.2018	RE Office NWPCP	RE and staff, PD PIU and staff, Contractor staff, EMS     PMDSC	Attending Site meeting for NWPCP NCB 1
20.07.2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and monitoring environmental progress of the Site.
24.07.2018	NWPCP NCB 1 area		Site inspection and monitoring environmental progress of the Site.
30.07.2018	RE Office NWPCP	ES – PMDSC, EMS – PMDSC, SEO – PIU, EO –Contractor	Monthly environment meeting for NWPCP NCB 1; Site inspection and monitoring environmental progress of the Site
01.08.2018	NWPCP ICB 1 — Proposed Mahakithula and Mahakirula reservoir area	<ul> <li>CRE – PMDSC, EMS – PMDSC, Officers of DWC, Survey assistant of PMDSC</li> </ul>	To familiarize the dam axis area of the proposed reservoirs under NWPCP ICB 1
02.08.2018	RE Office NWPCP	<ul> <li>CRE. RE and staff, PD PMU and staff, PD PIU and staff, Contractor staff, PMDSC staff including ES and EMS</li> </ul>	Monthly progress review meeting
08.08.2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and follow up of Implementing corrective actions for the Identified issues of the Site NWPCP NCB 1
13.08.2018	PIU office NWPCP	<ul> <li>Independent Environment Safeguards Monitoring Specialist (IESMS) of</li> </ul>	Semi-annual progress review by the IESMS in NWPCP area

Date	Location	Participants	Objective / Out come
		MWSIP, ES – PMU, EMS – PMDSC, SEO - PIU	
15.08.2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and follow up of implementing corrective actions for the identified issues of the Site NWPCP NCB 1
17.08.2018	RE Office NWPCP NCB 1	<ul> <li>RE and staff, PD PIU and staff, Contractor staff, EMS</li> <li>PMDSC</li> </ul>	Attending Site meeting for NWPCP NCB 1
23.08.2018 28.08.2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and follow up of implementing corrective actions for the
	NWPCP NCB 1	EMS of PMDSC	identified issues of the Site NWPCP NCB 1
01.09.2018 02.09.2018	NWPCP ICB 2 area	<ul> <li>EMS of PMDSC and fauna, flora, tree enumeration staff</li> </ul>	Fauna, flora survey and tree enumeration at NWPCP ICB 2 canal trace
03.09.2018	RE Office NWPCP NCB 1	ES – PMDSC, EMS – PMDSC, SEO – PIU, EO – Contractor	Manthly environment meeting for NWPCP NCB 1; Site inspection and monitoring environmental progress of the Site
04.09.2018	NWPCP NCB 1 area	▶ EMS of PMDSC	Inspection of the rock blasting area at 4+424, follow up of implementing corrective actions for the identified issue (rock blasting without required approvals)
06.09.2018	RE Office NWPCP NCB 1	CRE. RE and staff, PMU staff, PD PIU and staff, Contractor staff, PMDSC staff including ES and EMS	Monthly progress review meeting
From 07.09.2018 to 11.09.2018	NWPCP ICB 2 area	EMS of PMDSC and fauna, flora, tree enumeration staff	Fauna, flora survey and tree enumeration at NWPCP ICB 2 canal trace
13.09.2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and follow up of implementing corrective actions for
19.09.2018	NWPCP NCB 1 area		the identified issues of the Site NWPCP NCB 1
20.09.2018	PIU office Polpitigama	EMC team of CEA, ES of PMU, ES of PMDSC, SEO of PIU, EMS of PMDSC	Meeting with Environmental Monitoring Committee (EMC) team of Central Environmental Authority (CEA) and other relevant stakeholder agencies at Hakwatunawa and ICB 1 site inspection
21.09.2018	NWPCP ICB 2 and NCB 1 areas	EMC team of CEA, ES of PMU, ES of PMDSC, PD PIU, SEO of PIU, EMS of PMDSC	NWPCPICB 2 and NCB 1 site inspection
22.09.2018	NWPCP NCB 1 area	EMS of PMDSC	Inspection of the bats in old aqueduct over Malawa oya; follow up of implementing corrective actions for

Date	Location	Participants	Objective / Out come
			the identified issues of the Site NWPCF NCB 1
26.09.2018	RE Office NWPCP NCB 1	ES – PMDSC, EMS – PMDSC, SEO – PIU, EO –Contractor	Monthly environment meeting for NWPCP NCB 1; Site inspection and monitoring environmental progress of the Site
03.10.2018	Pibidunagama DWC Range office	<ul> <li>ES – PMU, ES – PMDSC, EMS – PMDSC, SEO – PIU, AD – DWC, RO - DWC</li> </ul>	Special discussion with the Working arrangements Inside the Sanctuary for ICB 2
03.10.2018	NWPCP NCB 1 area	ES – PMU, ES – PMDSC, EMS – PMDSC, SEO – PIU, H & S officer PMDSC	Joint Site inspection and monitoring environmental progress of the Site NWPCP NCB 1.
04.10.2018	RE Office NWPCP NCB 1	CRE. RE and staff, PMU staff, PD PIU and staff, Contractor staff, PMDSC staff including EMS	Monthly progress review meeting
09.10.2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and follow up of Implementing corrective actions for
<b>18.</b> 10.2018	NWPCP NC8 1 area		the identified issues of the Site NWPCP NCB 1
21.10.2018	NWPCP NCB 1 area (Bat Colony)		Manitoring Bat Colony at old Aqueduct
29.10.2018	NWPCP NCB 1 area		Site inspection and monitoring environmental progress of the Site.
30.10.2018	NWPCP ICB 2 area	EMS of PMDSC and fauna, flora, tree enumeration	Fauna, flora survey and tree enumeration at NWPCP ICB 2 canal
31.10.2018	NWPCP ICB 2 area	staff	trace
02.11,2018	NWPCP NCB 1 area	EMS of PMDSC	Site inspection and monitoring environmental progress of the Site,
06.11,2018	DWC office		Meeting with DWC and Dr Padmalal (about future works in Kahalla Pallekele Sanctuary)
07.11.2018	RE Office NWPCP NCB 1	ES – PMDSC, EMS – PMDSC, SEO – PIU, EO –Contractor	Monthly environment meeting for NWPCP NCB 1; Site inspection and monitoring environmental progress of the Site
09.11.2018	RE Office NWPCP NCB 1	CRE. RE and staff, PMU staff, PD PIU and staff, Contractor staff, PMDSC staff including EMS	Monthly progress review meeting
L5. <b>11.2018</b>	NWPCP NCB 1 & ICB 2 area	EMS of PMDSC	Site inspection and monitoring environmental progress of the Site.
9.11.2018	Colombo	EMS of PMDSC and KMTC species translocated team	Meeting with KMTC species translocated team to finalize the report
3.11.208	NWPCP area	EMS of PMDSC	Site inspection and follow up of implementing corrective actions for

Date	Location	Participants	Objective / Out come
			the identified issues of the Site NWPCF NCB 1, ICB 2 areas
03,12,2018	RE Office NWPCP - NCB 1	ES PMDSC, EMS PMDSC, SEO PIU, EO Contractor	Monthly environment review meeting and Site inspection and monitoring environmental progress of the Site
04.12.2018	NWPCP NCB 1 area	EMS of PMDSC	Monitoring the status of the water pollution due to oil leakage of the water pump
05.12.2018	Pibidunagama DWC office	EMS of PMDSC	Meeting with DWC about future works in Kahalla Pallekele Sanctuary under NWPCP ICB 2
06.12.2018	RE Office NWPCP NCB 1	CRE. RE and staff, PMU staff, PD PIU and staff, Contractor staff, PMDSC staff including EMS	Monthly progress review meeting
13.12.2018	CRE office Dambulla	<ul> <li>ES and EMS of PMDSC, NWPCP ICB 2 contractor's staff</li> </ul>	Environmental Safeguard awareness session for NWPCP ICB 2
	NWPCP NCB 1 area	► EMS of PMDSC	Site inspection and monitoring environmental progress of the
17.12.2018	NWPCP ICB 2 area		contractor facility establishment, Inspect identified disposal areas etc. NWPCP ICB 2 area
19.12.2018	NWPCP NCB 1		Site inspection and follow up of implementing corrective actions for
26.12,2018	NWPCP NCB 1 area		the Identified issues of the Sito NWPCP NCB 1

### 3.3.2 Training and Awareness Carried Out during Monitoring Period

- 73. A full day awareness program on the Environmental Safeguard requirements under MWSIP and the guidance to prepare the Contractor's Environmental Management Plan (CEMP) was held on 13.12.2018 for the Contractor's Environmental Officer, and the Contractor's key staff members at the Dambulla CRE office.
- 74. The session was conducted by the Environmental Specialist and Environmental Monitoring Specialist of PMDSC.
- 75. The relevant reference material including the Environmental Impact Assessment Report (EIAR), addendum to the EIAR, copies of the CEA Environmental Approval letters, updated EMP, guidance note on the CEMP preparation were shared with the Contractor's EO at the awareness session.

## 4. DISCLOSURE AND ADDITIONAL MITIGATORY MEASURES

## 4.1 Disclosure of Monitoring Information to Affected Communities

76. PIU and PMU have conducted several community awareness and consultation programs related to NWPCP project activities. These are summarized in **Table 4-1**.

Table 4-1: Summary of the Awareness Sessions and Community Consultations

No.	Event name	Date	Location (GN-DS)	No Participated	Resource persons
1.	Meeting – Hakwatunaoya EC	9 & 20.07.2018	Government Assistant (GA) office- Kurunegala	30	GA/DWC/FD/DS etc
2.	Meeting – Hakwatunaoya EC	03.08.2018	Divisional Secretary (DS) office- Polpitigama	60	GA/DWC/FD/DS etc
3.	Meeting with Minister – Hakwatunaoya EC	06.08.2018	PMU- Polpitigama	35	GA/DWC/FD/DS etc
4.	School awareness	31.10.2018	Ranwediyawa School	100	SCO/SEO
5.	School awareness	01.11.2018	Hombawa School	60	SCO/SEO

77. Table 4-2 summarizes the number of Grievance Redress Committee (GRC) meetings conducted during the monitoring period by PMU/PIU in the NWPCP project area.

Table 4-2: Summary of the GRCs Established in NWPCP Area

GRC-Name	No of meetings held	Dates	
Hombawa	02	16.07.2018, 25.10.2018	
Aluthwewa	02	16.07.2018, 25.10.2018	
Bambawa	1	30.08.2018	
Weragalawatta	02	30.08.2018, 16.10.2018	
Welamitiyawa	1	30.08.2018	
Danduyaya	1	30.10.2018	
Nabadagahawatta	1	30.10.2018	
Pibidunugama	1	30.10.2018	

78. A summary of the environmental related grievances during the monitoring period is given in **Table 4.3**.

Table 4-3: Summary of Environmental Grievances Attended

GRC - Name	No. received	No. attended	No. relevant	No. resolved	Remarks
Weragalawatta	04	04	04	03	House crack complaint will resolved by Contractor after particular section work finished

## 4.2 Additional Surveys under NWPCP within the Reporting Period

### 4.2.1 Tree Enumeration Survey in NWPCP ICB 2 Area

- 79. Tree enumeration and ecological baseline survey was completed by the EMS of PMDSC, and the tree lists related to the entire NWPCP-ICB-2 trace from 5+250 km to 22+300 km were submitted to PMU/PIU to process with the required approval by the end of October 2018.
- 80. The tree lists for a total of 2,155 trees (over 30 cm DBH) were submitted as 4 sections (Section 1-5+250 km to Ranwediyawa Inlet Portal; Section 2- from Ranwediyawa Outlet portal to Nilagama Tunnel Inlet; Section 3- from Nilagama Tunnel Outlet Portal to 18+500 km; Section 4-19+150 km 20+750 km) as shown in **Figure 4-1**.
- 81. The report on the baseline ecological survey for NWPCP-ICB-2 complying with the CEA approval condition Section C.3 (Ref. 08/EIA/Water/07/2012/Vol 2 dated as 11.04.2018) is under preparation by the EMS.

### 4.2.2 Initial Ecological Investigation of the Bat Colony in NWPCP-NCB-1 Area

- 82. A colony of bats was found during the construction work by the Contractor to be inhabiting the existing Aqueduct across Malawa Oya and was notified to the Engineer on 19 September. As per the designs, the two ends of this existing aqueduct were required to be sealed to construct the proposed new transition structure.
- 83. The contractor's and the Engineer's team was made aware about the "Procedures for dealing with chance found Flora and Fauna", which is clearly described in Chapter 5 of the updated EMP by the PMDSC for NWPCP-NCB-1.
- 84. The Environmental Monitoring Specialist (EMS) of the PMDSC carried out an initial examination on 22 September 2018, to determine the inhabiting types of species, and related ecological details, to propose applicable environmental mitigation measures.
- 85. According to the survey, the roof of the old aqueduct is colonized by two bat species, Rhinolophus rouxii (Rufous Horseshoe Bat / Borath or Podi Ashwaladam Wavula) and Hipposideros speoris (Schneider's Leaf-Nosed Bat / Thum Pethi Pathnehe Wavula). In addition to the bats, one nest of endemic Sri Lankan Swallow (Cecropis hyperythra) was observed on the roof of the old aqueduct.
- 86. Rhinolophus rouxii belongs to family Rhinolophidae and Hipposideros speoris belongs to family Hipposideridae, and according to the Fauna and Flora Protection Ordinance (FFPO) of Sri Lanka, these bat species are considered as protected species. Both these species are indigenous (not endemic) to the country and are not listed species in the national red data book. Rhinolophus rouxii also found in India, Nepal, West Bengal and China however, Hipposideros speoris is only found in India and Sri Lanka. The detailed report on this Initial Examination together with resulting recommendations are given in **Annex 6**.

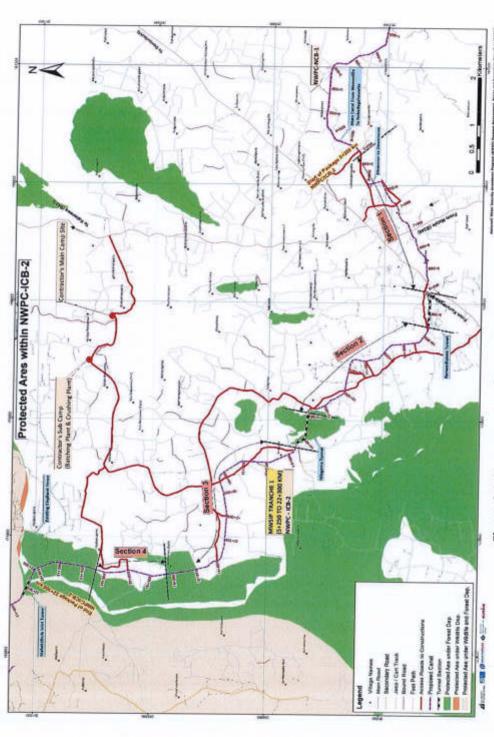


Figure 4-1: Tree survey sections under NWPCP-ICB-2 Area

# 5. KEY ACTIVITIES FOR NEXT REPORTING PERIOD (JANUARY - JUNE 2019)

- 87. Following activities are planned by PMDSC Environmental Team to comply with the AD8 SPS (2009) and GoSL environmental regulations:
- Completing Ecological Baseline Survey and Species Translocation in NWPCP-ICB-2 ecologically sensitive areas Identified during the tree enumeration and baseline ecological survey (by April 2019)
- (ii) Carrying out Environmental Quality Baseline survey in NWPCP-ICB-2 area (April 2019)
- (iii) Preparing addendum to the EIAs and updated EMPs for the upcoming NWPCP-ICB-3 and ICB-4 packages after carrying out required environmental surveys
- (iv) Implementing site restoration work under NWPCP-NCB-1
- 88. Awareness sessions will be carried out targeting the newly mobilized Contractors in the NWPCP-ICB-2 area.
- 89. Activities planned by the PMU/PIU Environmental Cell are as follows:

#### a. EIA & related activities

- (i) Tree removal ICB-2
- (ii) WMP implementation activities
- (fii) Water quality monitoring
- (iv) Ground water level monitoring
- (v) Reforestation activities NCB-1

#### b. Grievance Redress mechanism (GRM)

- (i) Conduct GRC meeting in NCB1 & ICB2 area
- (ii) Form GR Committees in ICB3 area

# ANNEX 1

## **මධ්නම පරිසර අධ්කාරිය** மத்திய சுற்றாடல் அதிகாரசபை

மத்துய சுற்றாடல் அதுகார்ச்பை Central Environmental Authority

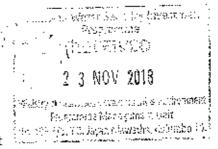
පරසර පියස, 104, ඩෙන්සිල් කොබ්බකෙඩුව මාවත, බන්තරමුල්ල, ශී ලංකාව. "பரிசர பியச", 104, டென்சில் கொப்பேகடுவ மாவத்தை, பத்தரமுல்லை<sub>த</sub> இலங்கை.

"Parisara Piyasa", 104, Denzil Kobbekaduwa Mawatha, Battaramuda, Sri Lanka. Web: www.cca.lk

අദ്യേ മായ്യല വ അച്ച ചെയ്യുന്നു A/Water/07/2012 Our Ref. Monitoring Vol-III ®லே கොමුව உ.மது தொடந்த≻ Your Ref. දිනය නිසුන් Date

08.00.2018

Program Director
Program Management Unit
Mahaweli Water Security Investment Program
Ministry of Mahaweli Development & Environment



#### North Western Province Canal Project

This has reference to the Environmental Management Plan (EMP) submitted by you to this authority for the construction package 1 (NCB -1) and to the joint site inspection carried out on 20<sup>th</sup> and 21<sup>st</sup> September 2018 together with the monitoring committee appointed by the CEA for the above project.

1. We give below our observations on the EMP of NCB -1 package [(Wemedilla Left Bank Main canal up to Nabadagahawatta (0 to 5+250 km) and construction of new sluice and tail canal (0 to 0+600km)].

EMP should be upgraded considering the following;

- Site specific mitigation measures and connectivity with the implementation of project activities
- Financial statement for implementation of proposed mitigatory measures
- Auditing procedure for implementation of site specific mitigation measures
- Actions that need to be taken internally for non-compliances of implementation of mitigatory measures by the respective parties (eg. contractors)
- EMP review criteria during implementation of the project
- Based on the observations made during the aforesaid inspection, we advise a
  you to implement adequate mitigation measures for the following;
  - Protection structures to avoid animal falling to deep cut sections of the canal trace during constructions.
  - Locations and structures that need to be established for public access to the canal.

Chairman	•	2872361, 2872 2872347	148	Birretos	General	Tel: 2872359 Fax: 2872608	General Office	Tet : 2872278, 29 7877277-28	73447, 2873448 U	-Complaint Compliant	; 2888999 e Monitoring: 2076	6152
Deputy Di Generals		HDD Adods	& Fin Fax :	ance 2877515	Envt. Po Tel::287	Histion Control 3453 Pax : 28726	Envt. Mgt IS Tel : 2872.	& Ausces. 388 Fax: 2872296	Envt. Edu. & Av Tel : 2872297 F		Waste Mgt. Te: 287249 Pax:	28821 <i>5</i> 2

ම්හවැලි සංවර්ධන හා පරිසර අමාතාහංශය i ගසානෙන් அඩ්න්ලුන්න් ගුමුණ සුම්ලාදෙන් அතෙරුණ | Ministry of Mahaweli Development & Environment

way scale



Locations and specifications of structures to be established or any
modifications to the canal trace to provide free movement of animals
across the canal and rescue of animals falling into the canal etc.

Therefore, you are hereby informed to submit the upgraded EMP considering the above and progress of implementation of EMP to the CEA in order for us to continue the monitoring activities.

You are also requested to submit the EMP for the rest of construction packages of the project.

r Desc

Kanthi De Silva

Deputy Director General

Environmental Management & Assessment Division

CC: Director General, Irrigation Department - for your kind information Project Director, NWP Canal Project - for information and necessary action

# ANNEX 2

#### මහවැලි ජල හුරක්ෂිතතා ආයෝජන වැඩයටහන(මා්.පූ.ආ.වැ.) වයඹ ජලාත් ඇළ වනපොතිය.(ව.ප.ඇ)

වනජීවී කළමනාකරණ හා අලි මිනිස් හැටුම අවම කිරීමේ සැලැස්දී(ව.ක.සැ) නියාක්මක කිරීම MMDE/MWSIP/ADB/NWPCP/3267-3268-SRI/CONSULT/HECM/NCB/2016/005

#### සැලැස්ම කි්යාන්මක කිරීම පිළිබද දෙදින වැඩුවීඑ රැස්වීම වාර්තාව

දිනය : 29-30.11.2018 වෙලාව : 9.30 වෙ.ව

ත්ථානය 🤾 ව්යාජාති නියාත්මක කිරීමේ ඒකක සුවණාගාරය - පොල්විකිගම්

### 1. පැලිනීම:

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2.0	මහවැලි ජල සුරක්ෂිකතා ආයෝජන වැඩසටහන පිළිබද කෙටි හැදින්වීම - කේ.ආර්.එස්. පෙරේරා (ජේ. උපදේශක- ම.ජ.සු.අ.වැ.) වයඹ පළාත් ඇළ විශාපෘතිය පිළිබද හැඳින්වීම- බබි. එම.ඩි.විජේසිංහ (විශාපෘති ඉංජිනේරු - ව ප.ඇ.ව.)	
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	3.2 IUCN ආයතනය මඟින් රෙමින රාජය ආයතන වලද අදහස් ලබාගන සම්පාදින සැලැස්ම ඉදිරිපත් කිරීම හා සාකච්ජාව, වනජීවී කළමණාණන සැලැමේ ඒක් ඒක් කාර්යයන් කියාත්මක කිරීමේදී ඒ ඒ ආයතන වල වගකීම හා කාර්යභාරය පිළිබද හැදින්වීම හා එහි කියාකාරී සැලැස්ම සම්පාදනය සිදුකාරන ලදි. (මෙහෙයවීම- වෙරගෙනව මහතා (FD), තවුරික් මහතා (DWC), සම්පත් මහතා (IUCN), එකතායක මහතා (CCR) ඇතුළු සම්පත්දායකවරුන්/ ඉදිරිපත් කිරීම- ප්රිස්ර වීමශ්ෂඥ (ම.ජ.සු.ආ.වැ) හා ජෙ.ප.නි(ව.ප.ඇ.වාහ)	
	මෙහිදි අදාල අංශනන විහින් අනත කෝජනං හා අදහස් ඉදිරිපත් කරන ලදී.	් වනකිවයුතු
	අ) ව.ක.ජැ.කියාකාරි සැලැස්මේ 6.5.1.2 (සකුන් සඳහා හදුනාගත් පුදේශ පුතිස්ථාපනය හා වාසතුම් සුපෝෂණය කිරීම)	ආයතන හ කාර්යයන් කියාකාරි
	<ol> <li>මෙම වනාන්තර පුලේශ වල අයිතිය පිළිබද වෙනම අදුනා ගැනීමක් මුලිකව සිදුකල යුතුයි ව.සං.ලද /ව.ජි.නං. ලද</li> <li>ඉමතිදී අදුනාගන ඇති ව.කි.මී 7.8 සමස්ථ පුලේශයම පුනිස්ථාපනය නොකළ අතු බවත් මෙයින් වැඩි කොවගක් තෘණ ඉම් ලෙස පවත්වාගන යා යුතු බවත් ජුකාශ කරන ලදී ව.ජී.සං. දෙ</li> <li>කෞරාගත් පුලේශ කිහිපයක ඇති තේක්ක කපා ඉවත් කිරීම මෙවන විටත් අංරමස කර දැති බවත් රා.දා.සං එම කටයුතු සිදුකරන බවත් දන්වන ලදී -</li> </ol>	සැලැහ්මේ දක්වාඇත
	තිරීමක් කිර දැක් බවත රැ.දැ. ක වම කරයුණු සමුකාරය බවත දවාවර ලද අ ව.සං.දෙ 4. ලක්ක්ක ඉවත් කිරීමේදි මුල් සමගම ඉවත් කළ යුතු බවත් රා.දැ.සං එසේ සිදු නොකරන බවත් දන්වන ලදි- ව.ජි.සං. දෙ./ව සං.දෙ 5. මුල් ඉවත් කිරිම වාගපෘතිමේ ව.ක.සැ පුනිපාදන වලින් සිදුකිරීමේ හැකියාව ඇති බව දන්වන ලදී - ම.ජ.සු.ආ.වැ	

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	2. මෙම කොර්බඩාව මෙම ස්ථානමයන් පොජනා කර ඇත්වන් රේවිමයා කරපට මගින් ලබාගත් දන්න පදනම් කරගනම්- ඒකනාගත මහණා	
	සංරක්ෂණ පර්ශේෂණ මධ්නත්ථානය 3. අදාල පාර්වේකාර ආශ්තන එනම් දි.ලේ හා පු.ලේ වරුන් හා අදාල නිලබාරින් සම්භ වේනම් සංකච්ඡා කිරීම කලයුතුයි – ම්.ජ.ඩු.ආ.වැ	
· 	මෙම සියලු කරුණු ද සලකා බලා නියාකාරි සැලැස්ම සංශෝධනය කරන ලදී. (ඇමුණුම් 3 බලන්න)	
	3.3 ක්ෂේන සමික්ෂණය සහ සාකච්ඡාව - භක්වටුනා ඔය යෝජ්ත පලි පිවිසුම ආශිත පරිශරය හා පොතුවිල වැඩ අසල පුතිවන වශා සදහා යෝජ්ග පුදේශය නිරීක්ෂණය කල අතර,	.: •
  . 	<ol> <li>එම පුදේශය හා සාහෙකුත් පුදේශ වල සීමාවන් මුලිකව හදුනාගැනීම සිදුකල යුතුබව වන සංරක්ෂණ දෙපාර්තමෙන්තු නිලධාරින් පුකාශ කරන ලදී.</li> </ol>	
	<ol> <li>එමතක් ආයතන සම්බන්ධිකරණය කිරීම පිණිස නිශ්චිත තනතුරක් නම් කරමින්,සැලසුම කිුයාන්මක කිරීමේ ආයතනික වනය පිළිබඳ භාකචජා මකරිණි.</li> </ol>	
	<ol> <li>ලක් පැන් සංගුයක් පැවති අතර, එවන් අංයතනික වනුගයක සාර්ථකත්වය</li> </ol>	
	පිණිස, අන්තර් ආයතනික සම්බන්ධතා වර්ධනය කරන මෙවන් මුම්අවදවල වැදගත්කම සැවෙනම විලිගන්නා ලදි.	
	3.4 පළමු දිනයේ වැඩසටහන් නිමාව	1.
4.0	2018.11.30	1
	වනජීව කළමණාකරන සැලැමේ ඒක් ජික් කාර්යයන් කියාන්මක කිරීමේදී ඒ ඒ දායකන වල වයකීම හා කාර්යභාරය පිළිබද සම්පාදික සැලැස්ම ඉදිරිපත් කිරීම - පාරිතරික විශේෂඥ ( ම.ජ.සු.අ.වැ/ ජේ. ප.නි(ව.ප.ඇ.වස.) පෙර දිනයේ සාකච්ඡා කල් කරුණ වලව අදාලව සංගෝධනය කරන ලද නියාකාරි සැලැස්ම, එක් එන් ආයතන වල වගකීම හා කාර්යභාරය සහිතව ඉදිරිපත් කරන ලදි. මෙහිදී පැවති සාකච්ඡාවන් වලදී පහත සදහන් කාරනා ඉදිරිපත් කරන ලදි.	
¢)	කහල්ල-පල්ලකෑලේ රක්ෂිකයේ හදුනංගත ඇති වැව 10 පිළිසතර කිරීම 2019 වසරේ සිදුකල යුතු බවත් ඒ සදහා වැක.සැ පුනිපාදන වෙන්කරන ලෙසත් වැඩසටයන් අධායේෂ- ම.ජ.හූ.ආ.වැ පුමුක කම්ටුව පුකාස කරන ලදි.	
(c)	පුතිශ්ථාපනයට ගෝජිත ව.කි.මී.7.8(හෙක්.780) පුලද්ශයෙන් 90% ක් ම නැණ භූමි ලෙස පුතිශ්ථාපනය කළ යුතු බව නිගොජා අධ්යක්ෂ- ව.ජි.සංදෙප පුනාග කරන ලදී.	දායනන හා
en)	ශේජිත ඇල දෙපස හරිත තිරයක් ලෙස හැකසීමෙදී අවශය වන පැළ, වාාපෘතිය නිසා පිඩාවට සක්වන පුජාවගෙන් මිලදී හැනීමට වැඩ පිළිවලක් හැකසීම යොගා බවත් ඒ කුලින් ඔවුන්ගේ පාර්ථිකය දියුණුකල හැකි බවත් වැඩගටයන් අධ්යක්ෂ- ම.ජ.සූ.ආ.වැ පුකාශ කරන ලදි.	නාංජියගන් කියාකාරී සැලැස්මේ - දක්වාඇත
<b>φ</b> ε)	වැඩි 50ක් පරිසර විදගත්මකව ගැකසිමේ වැඩසටහත 2019 වසරේ සිට සිදුකල යුතු බවක් එල්ලංගා වැව සංවර්ධන වසාපෘතිය හා සම්බන්ධ වී එකම එල්ලංගාවක වැඩ නොරාගැනීම වඩා එළදායී බවත් වැඩසටයහන් අධ්යක්ෂ- ම.ජ.සු.ආ.වැ. සුකාශ කරන ලදි.	
<b>\$</b> )	ලේ පිවසූම අංක 1 ස්ථාපනය සදහා පුා.ලේ ගල්ගමුව, වාරිමාර්ග ඉල්ගමුව හා මී මය හෝචාසික වාසපාර කාර්යාලය ඔවුන්ගේ අකමැත්ත ගොවීන්ගේ දබ් විරෝධය, දේශපාලන මැදිතත් වීම පැවතීම හා පුදේශයේ සාරචන්ම වෙල් යායක් වීම යන කරුණු පදනමට පුකාශ් කළ අතර ඔවුන් දැනට ගෝජිත දල් පිටිසුම අංක 2 මී ඔය පාලමේ සිට දැනට වෙන්කර ඇති මී ඔය රක්ෂිකය දිගේ පාළ්කඩවල වැඩ දක්වා දිගු කරන ලෙස යොජනා කරයි. මෙහිදී මිමය රක්ෂිකයේ දැනට අනඩසරෙන් වගා කරන ගොවීන් ඉවත් කිරීමද අපහසු නොවන බව පුසාග	
	l	.,

^ .

කණ්ඩායම 03 - පුංලද්ශිය ලේකුම් කාර්යාල

- ෙ සහකාර පුාදේශීය ලේකම් පොල්පිකිහම
- සහාකාර පුංපද්ශීය ලේකුම ගුල්ගමුව
- 🏮 සහකාර පුාදේශිය ලෝකම අඹන්පොල
- , සහකාර පුංදේශීය ලෝකම් මතව

කණ්ඩාගම 04 -වාරිමාර්ග දෙපාර්තමේන්තුව/පළාත් වා.දෙ / ගොවීජන සංවර්ධන දෙ.

- පුංලද්ඛිත වාර්මාර්ග ඉංජිනෝරු ගල්ගමුව හා කුරුණැගල ප්‍රධාන කාර්ගාලය -
- ප්‍රධාන වෘරිමාර්ග අධිකාරි පළාත් වෘදි.දේ
- 🔹 ගන්වාඛ්ක වාහපාර කාළමනාකාර මී ඔයු වනපොරය
- ගොවජන පේවා නිළධාරින් පුහැටුවැව, මොරයෝ ල්ලායම, නාහොල්ලායම, රඹේ, වතව

ෂටහන සහ සම්පාදනය

ටී. එම්. ආර්. ඉක්. තෙන්න ඉක්න් ජේ. ප. නිලධාරි (වී. ප.ඇ. වි) සටහන සහ සම්පාදනය

ටී.එම්.ආර්.කේ.තෙන්නකෝන් ජේ.ප. නිලධාරි (ව.ප.ඇ.ව)



පාරිසරික විශේෂඥ ( ම.ජ.සු.අ.වැ) වැඩසටහන පිළිබද හැදින්වීම

වැඩසටහන් අධ්යක්ෂතුමාගේ අදහස් දැක්වීම



කණ්ඩායම් අංක 03- ක්රියාකාරකම





කණ්ඩායම් අංක 01- ක්රියාකාරකම

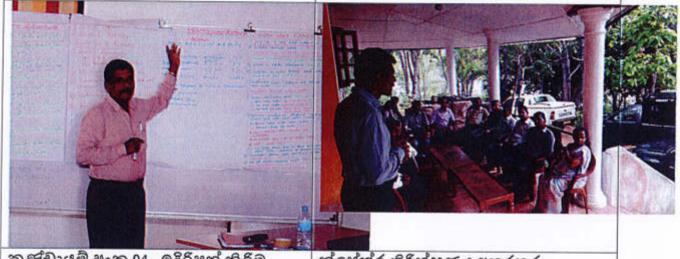


කණ්ඩායම් අංක 01- වනජීවී සංරක්ෂණ දෙපාර්තමේන්තු ඉදිරිපත් කිරිම



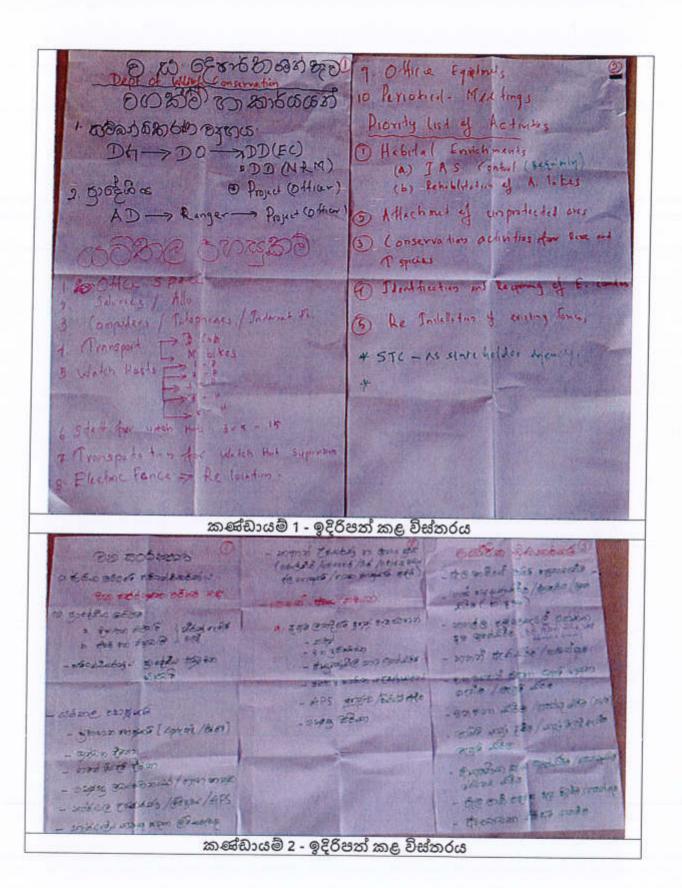
කණ්ඩායම් අංක 02- වන සංරක්ෂණ දෙපාර්තමේන්තු ඉදිරිපත් කිරිම

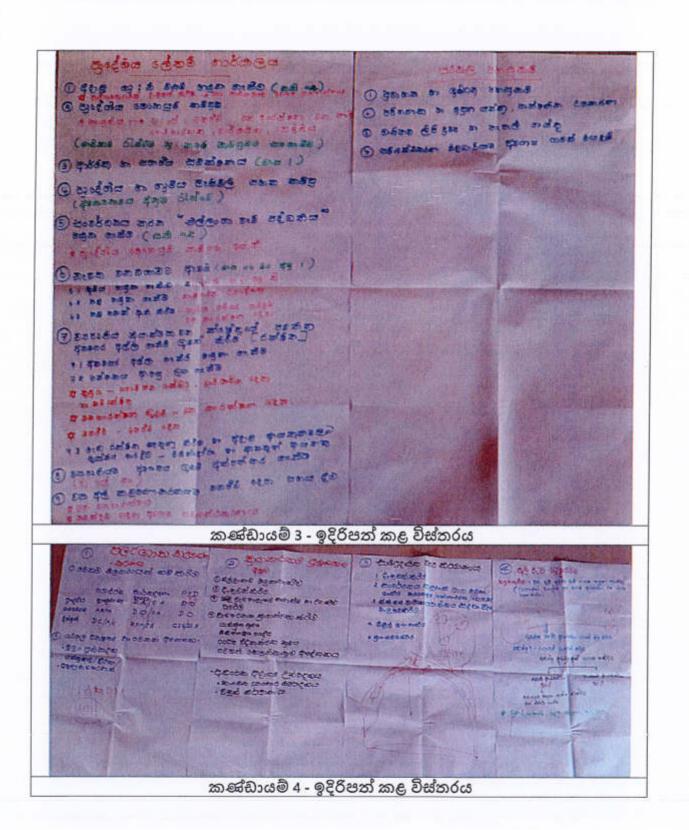
කණ්ඩායම් අංක 03- ප්රා.ලේ කාර්යාල ඉදිරිපත් කිරිම



කණ්ඩායම් අංක 04- ඉදිරිපත් කිරිම

ක්ෂේත්ර නිරික්ෂණය අතරතුර සාකච්ජාව - පොතුවිල ක්ෂේත්ර නිවහන





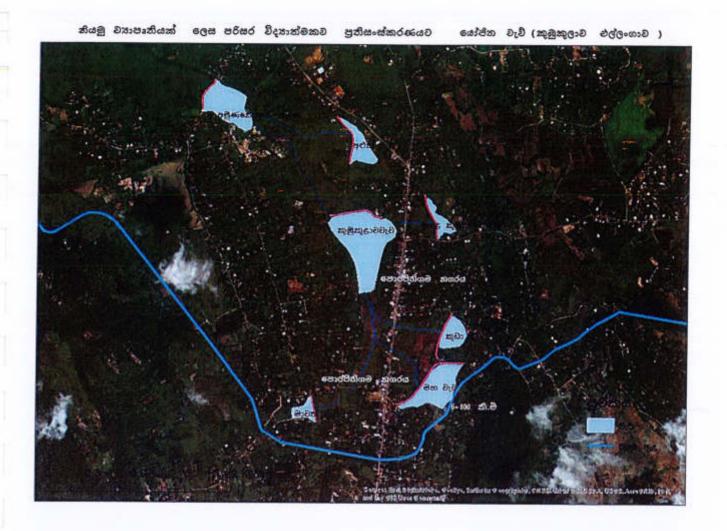
# ANNEX 3

## වනජිවී කළමනාකරණ සැලැස්ම කියාත්මක කිරිම

- 1.කුඩාවැව් 50ක් පරිසර විදාහත්මකව පුතිසංස්කරණය කිරීම
- 1.1 පුථම අදීයර යටතේ පොල්පිතිගම කුඹුකුලාව එල්ලංගාවේ කුඩා වැව් 7 පරිසර විදහත්මකව පුතිසංස්කරණය

නියමු වහාපතේයක් ලෙස පරිසර විදහාත්මකව පුතිසංස්කරණයට යෝජිත වැව් ලේඛණය (කුඹුකුලාව එල්ලංගාව)

වැවේ නම	ගුා.නි. වසම	ගොවි සංවිධානයේ නම	වැවේ පුමාණය( අක්කර)	වැව අයත් ගම	පුා.ලේ. කොට්ඨාශය	එල්ලංගාවක ට අයත්නම් එල්ලංගාවේ නම
කුඹුකුලාව මහ වැව	කුඹුකුලාව	කුඹුකුලාව ගොවි සංවිධානය	56.53	කුඹුකුලාව	පොල්පිතිගම ,	කිරීවනාගොඩ එල්ලංගාව
ඉහ <b>ළ කුඹුකු</b> ලාව වැව	   කුඹුකුල:ව 	කුඹුකුලාව ගොවි සංවිධානය	5.05	කුඹුකුලාව	පොල්පිතිගම	කිරීවනාගොඩ එල්ලංගාව
අමුණුකොලේ අමුණ/බෝගහමු ල වැව	අමුණුකො ලේ	එක්සත් ගොවි සංවිධානය- අමුණුකොලේ බෝගහමුල වැව	17.69	අමුණුකොලේ	<u>ජෛාල්පීතිගම</u>	් කිරීවනාගොඩ   එල්ලංගාව
මාවත වැව	පෞල්මනිග ම	පැරකුම් ගොවි සංවිධානය	5	<u>ජෞල්පිතිගම</u>	පොල්පිතිගම	_
පොල්පතිගම කුඩා වැව	ෂෞල්පිතිග ෂ	සිරි පැරකුම් ගොවී සංවීධානය	7	පෞල්පිතිගම	පොල්පිනිගම	කිරිවනාගොඩ එල්ලංගාව
ජොල්පිතිගම මහ වැව	පොල්පිකිග ම	සිරි පැරකුම් ගොවි සංවිධානය	17 .	පොල්පිතිගම	පොල්පිතිගම	: ක්රීවනාගොඩ එල්ලංගාව
අළුත් වැව	කුඹුකුලාව	කුඹුකුලාව ගොවි සංවිධානය	7.37	කුඹුකුලාව	පොල්පිතිගම	



කුඹුකුලාව මහ වැව





මහ වැව





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