_Site/Project : **THE AMARYLLIS**_____

Audit Date: 31/05/2022 Obtain Score: 255 Total Score: 260 Percentage: 98% Grade: Excellent

Cameras link : View Camera

Cameras Details : Browser: Internet Explorer URL: http://103.59.196.38:8084/ Username: bplkb Password: 123456

Sr.No	Field	Status of Compliance	Compliance	Attachment	Mandatory / Desired	Score	Marks Assign by officer
1	2	3	4	5	6	7	
1	Whether PM2.5& PM10.0 sensors installed at project site?	Yes	Sensor was installed and picture of the same uploaded	View File	Mandatory	15	-
2	Whether continuous dust/wind breaking walls, tarpaulin or green-net, wind-fencing or scaffolding sheet of appropriate height have been provided around the periphery of the construction site and also tarpaulin or green-net on scaffolding around the area underconstruction and the building?	Yes	GI Sheets have been installed and green nets have been used where ever necessary as wind breaking walls	<u>View File</u>	Mandatory	15	-
3	Whether building material is covered during transportation?	Yes	Trucks bringing the raw material to the site are always covered	View File	Mandatory	15	-
4	Whether Anti-Smog Gun(s) has been installed at the construction site?	Yes	As per the norms Anti smog gun are used at site on regular intervals	<u>View File</u>	Mandatory	15	-
5	Whether wind fences/screens and/or enclosures/coverings for storage piles being utilized? No loose soil or sand or construction & Demolition Waste or any other construction material that causes dust shall be left uncovered.	Yes	construction waste and soil is covered and water sprinkling is done from time to time	<u>View File</u>	Mandatory	15	-
6	Whether no grinding and cutting of building materials in open area and wetjet is being used?	Yes	Grinding is done using wet jet in the covered area	<u>View File</u>	Mandatory	15	-
7	Whether unpaved surfaces and areas with loose soil are adequately sprinkled with water to supress dust? Ideally site to be fitted with fine water spraying nozzle system?	Yes	Regular water sprinkling is done on the unpaved areas in the site	<u>View File</u>	Mandatory	15	-
8	Whether all vehicles including carrying construction material and construction debris of any kind cleaned and wheels / under body washed before leaving the construction site?	Yes	Wheel washer is constructed at the entry/exit gate of the site so that every vehicle coming / going from site has to pass through the same.	<u>View File</u>	Mandatory	15	-
9	Whether DG set installed (with acoustic enclosure & stack height)?	Yes	DG set with acoustic enclosure is installed and with adequate stack height	View File	Mandatory	15	-

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10	Whether video-fencing with remote connectivity installed at project site?	Yes	The link of the camera installed has already been shared	<u>View File</u>	Mandatory	15	-
11	Whether proper collection, segregation, disposal& recycling of C&D Waste is ensured and due log book of the same is maintained?	Yes	Construction waste generated is segregated and reused to fill the gaps of the towers under constructions	View File	Mandatory	10	-
12	Whether mixing processes is carried out in enclosures?	Yes	Separate area is marked for doing the mixing processes and is covered from all sides	View File	Mandatory	10	-
13	Whether steps have been taken to ensure that debris/ construction material is not dumbed in public roads/ undesignated sites?	Yes	The area within the site has been earmarked for storing the construction raw material / debris	View File	Mandatory	10	-
14	Whether dust mitigation measures be displayed prominently at the construction site for easy public viewing?	Yes	Dust mitigation measures have been displayed at site	View File	Mandatory	10	-
15	Whether roads leading to or at construction sites are paved and blacktopped i.e., metallic roads?	Yes	The roads leading to the construction site are paved	View File	Mandatory	10	-
16	Whether options employed for C&D waste recycling?	Yes	Construction waste is reused for backfilling / filling gaps.	View File	Desired	5	-
17	Whether every worker working on the construction site and involved in loading, unloading and carriage of construction material and construction debris are provided with dust-mask to prevent inhalation of dust particles?	Yes	Every worker is provided with dust masks and helmets or other safety gears required.	View File	Desired	5	-
18	Whether arrangement provided for medical help, investigation and treatment to workers involved in the construction of building and carry of construction material and debris relatable to dust emission?	Yes	First Aid Kit and regular visit of the doctor has been provided. Ambulance is also available at site in case of any emergency.	<u>View File</u>	Desired	5	-
19	Whether material drop height is minimized at the transfer point and enclosure around transfer point provided?	Yes	For dropping the construction waste - shutes have been provided	View File	Desired	5	-

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20	Whether designing layout of the construction site to minimize fugitive dust generation potential, including access roads, entrances and exits, storage piles, vehicle staging areas, and other potential sources of dust emissions.	Yes	Complied	View File	Desired	5	-
21	Whether pre-fabricated materials and modular construction units are being used?	No	We are not using any pre- fabricated materials		Desired	0	-
22	Whether proper shape storage piles provided so that they do not have steep sides or faces?	Yes	Steep sides are avoided while storing the material	View File	Desired	5	-
23	Whether stabilized earthworks with stone / soil / geotextiles / Vegetation / compacting?	Yes	Stabilising of earth work is being done with compacting	View File	Desired	5	-
24	Whether treated water is used to mitigate dust & wet process for Sand and grit blasting and facade cleaning generation on construction site?	Yes	STP treated water is purchased from DJB - Rithala Plant	<u>View File</u>	Desired	5	-
25	Whether dust suppressants are being used?	Yes	Water sprinkling is done at regular intervals		Desired	5	-
26	Whether distances travelled for delivery of materials minimized?	Yes	Raw material is purchased in bulk and the area for storage is earmarked within the site		Desired	5	-
27	Whether vehicles used for transport of materials have valid PUC certificate?	Yes	Vehicles with valid PUC are allowed	View File	Desired	5	-