

Ref: KPCIP/PMSCS/RE-ATD/CW-02/Lot-2/044

Date 20<sup>th</sup> October 2023

To

The Project Manager  
ZKB-M/S T T SH-INSAT LIMITED LIABILITY COMPANY (JV)  
Abbottabad

Project: ADB LOAN 4160-PAK & LOAN 8412-PAK (AIIB CO-FINANCING): KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT (KPCIP): OCB-KPCIPCW-02 Procurement of Works for improvements/Construction of Water Supply System: LOT-2: Rehabilitation and upgradation of Water Supply to WTP with SCADA in Abbottabad Including New Water Treatment Plant, Abbottabad.

Subject: NON-COMPLIANCE UNDER SUB CLAUSE 6.7 & 4.18.


Reference: KPCIP/PMSCS/RE-ATD/CW-02/Lot-2/024

dated 13<sup>th</sup> September 2023

In continuation of our letter above and the meeting by PMSCS Environmental specialist and HSE officer dated 26/09/2023, we wish to bring into your notice that during our site visit with your Project Manager and General Manager dated 18/10/2023 the following issue that are attached in the annexure have still not been brought in compliance with contract documents, SSEMP and SSHSMP

Please provide a compliance report within mentioned given time of receiving this letter. We value your partnership and hope to see swift improvements in our project's safety standards

Your Sincerely

  
Engr. Said Afsar  
The Engineer/Resident Engineer  
Water Supply System (Abbottabad)  
PMSCS-KPCIP

Cc

1. Project Director (PMU-KPCIP LGE&RDD)
2. Director Compliance (PMU-KPCIP LGE&RDD)
3. Team Leader (PMSCS-KPCIP)
4. Contract Expert (PMSCS-KPCIP)
5. Contract & Claim Engineer (PMSCS-KPCIP)
6. Chief Executive Officer (WSSCA)
7. Focal Person (CIU-Abbottabad)

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KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT  
PROJECT MANAGEMENT AND CONSTRUCTION SUPERVISION CONSULTANTS  
**MINCONSULT SDN BHD**  
JOINT VENTURE  
**CREATIVE ENGINEERING CONSULTANTS**



- 8. Health & Safety Engineer (PMCSC-KPCIP)
- 9. Environmental Specialist (PMCSC-KPCIP)
- 10. Office Copy

### HSE & Environmental Observation Report

<b>Project</b>	LOT-2, Rehabilitation and upgradation of Water Supply to WTP with SCADA in Abbottabad Including New Water Treatment Plant, Abbottabad.
<b>Purpose</b>	HSE & Environmental Coordination Meeting #1
<b>Venue</b>	M/S ZKB Camp Site Office
<b>Date</b>	18-Oct-023
<b>Time</b>	1200Hrs
<b>References</b>	Contract Aggrement, SSEMP and SSHSMP

### Attendees

Employee	Name	Job Title	Status
PMCSC	Engr. Said Afsar	Resident Engineer	Present
PMCSC	Engr. Shakir Aziz Dawar	Environmental Associate	Present
PMCSC	Engr. Syed Haroon Ali	Health & Safety Officer	Present
M/S ZKB	Engr. Abdul Majeed	Project Manager	Present
M/S ZKB	M. Aamer Chattha	General Manager	Present
M/S ZKB	Ubaid Rehman	Environmentalist	Present

Ref No.	Observation & Discussion	Action by	Planned Date
7.12	No Project Information Board at suggested Site.	M/S ZKB	23-Oct-023
6.3.2	No HSE Representative	M/S ZKB	23-Oct-023
1.14.10	No Flag Man/Supporter	M/S ZKB	23-Oct-023
7.9.1	Generator was not at proper location, well balanced safe mode	M/S ZKB	23-Oct-023
1.14.8	First Aid Kit not available at Concrete Batching plant and Camp site	M/S ZKB	23-Oct-023
08	No Traffic Management Plan at Batching Plant	M/S ZKB	23-Oct-023
6.7	Improper availability of PPE's	M/S ZKB	23-Oct-023
7.13.7	Scattered Scaffolding and other construction material	M/S ZKB	23-Oct-023
3.11	No Dustbin at Camp site, Batching Plant and Construction site.	M/S ZKB	23-Oct-023
7.1	None availability of Septic Tank and improper Sockage pit.	M/S ZKB	23-Oct-023
7.12	None availability of mandatory sign boards at any site.	M/S ZKB	23-Oct-023
5.8	Fire extinguisher are not at proper location, updating and tagging.	M/S ZKB	23-Oct-023



7.12	Filling station is not properly barricaded.	M/S ZKB	23-Oct-023
08	No Safe loading through dumpers of excavated materials without proper covering sheet during transportation.	M/S ZKB	23-Oct-023
7.1	Unhygienic water cooler for drinking purpose at all sites.	M/S ZKB	23-Oct-023
7.7.2	No proper drainage system at camp site	M/S ZKB	23-Oct-023
7.9.1	Electric cable at plant site are not managed, no proper plugged in electricity and earthing camp site.	M/S ZKB	23-Oct-023
7.13	Unsafe stair and foundation of concrete batching plant silo.	M/S ZKB	23-Oct-023
7.1	No WASH and inadequate shelter facility.	M/S ZKB	23-Oct-023
08 & 05	Not proper water sprinkling from camp site to construction site.	M/S ZKB	23-Oct-023
09	No face mask at each site	M/S ZKB	23-Oct-023
5.9	Non availability of emergency contact at each site.	M/S ZKB	23-Oct-023
3.11	Improper house keeping at each site	M/S ZKB	23-Oct-023