



ARIAS SOCIETY

Assam Rural Infrastructure and Agricultural Services Society

(An Autonomous Body of the Govt. of Assam)

**Project Management Unit (PMU) of the Asian Development Bank financed
Assam Sustainable Wetland and Integrated Fisheries Transformation (SWIFT) Project
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**Assam Sustainable Wetland and Integrated Fisheries
Transformation (SWIFT) Project**

(PROJECT NO: 57042-001)

**Procurement of Works
Bidding Document**

[Based on the Standard Bidding Document (Dec-2021) of the ADB for Procurement of Works through Single-Stage: Two-Envelope Bidding Procedure, for projects governed by Procurement Regulations for ADB Borrowers: Goods, Works, Non-consulting and Consulting Services-2017]

for

**Conservation, Restoration and Rejuvenation
works of the Borakata Beel of Sonitpur
District under the Assam SWIFT Project**

(Vol.2: Environmental Management Plan)

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Invitation for Bids No. : ARIAS /ADB-SWIFT/CW10-82
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Employer : ARIAS Society, Agriculture Complex
Khanapara, Assam -22
Country : India

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ENVIRONMENTAL MANAGEMENT PLAN

The Environmental Management Plan (EMP) (see Table 1.1) for **Borakata Beel**, Sonitpur District is prepared for project intervention under the Assam SWIFT Project of ARIAS Society. This EMP provides a structured framework for minimizing environmental impacts on the project, community and to ensure sustainable wetland management of Borakata Beel. EMP for Borakata Beel outlines mitigation and monitoring measures for the assessed environmental impacts with statutory requirements, defined roles, responsibilities, and timelines for effective implementation by the Department of Fisheries (DoF), contractors, and regulatory bodies. The EMP is aligned with the project's Detailed Engineering Report (DER) and includes site-specific measures to address environmental and human health risks throughout the project lifecycle. This EMP has been developed based on the Initial Environmental Examination (IEE) prepared in accordance with the Asian Development Bank's Safeguard Policy Statement (SPS), 2009.¹

OBJECTIVES OF THE EMP

The primary objectives of the EMP are to:

- Identify and implement possible environmental impact mitigation, avoidance, and compensation
- Ensure compliance with ADB's Safeguard Policy Statement (SPS, 2009) and applicable national/state regulations;
- Define institutional arrangements and monitoring responsibilities; and
- Promote environmental sustainability of the subproject.
- Reference in developing a site-specific environment, health, and safety management plan (SSEHSMP) based on the EMP, customized to address the specific environmental, health, and safety risks and conditions of the project site.

The EMP comprises:

- Impact mitigation and enhancement measures;
- Environmental monitoring during project construction and operation phase;
- Capacity building and training;
- Implementation timeline and budget; and
- Integration into all project phases.

The EMP spans the 12-month construction phase and requires its inclusion in bidding documents and contracts. It must be accessible at all worksites and will be revised, as needed, during implementation. Non-compliance will be considered a breach of safeguard obligations and may result in contractors' penalties or corrective actions. The Contractor is responsible for implementing all relevant measures under the EMP, while the Employer and its consultants shall supervise and monitor compliance as part of the project's environmental safeguards oversight.

BASELINE ENVIRONMENTAL STATUS OF BORAKATA BEEL OF SONITPUR DISTRICT:

Borakata Beel is situated in Koshuawni ati gaon of Bihaguri Mauza of Sonitpur district in Assam, India. The beel latitude is 26.649208° and longitude is 92.677832°. Beel is connected with PWD road to NH 15 approximately 1-1.5km distance.

Borakata Beel does not fall within any notified forest land. The proposed intervention is also not located within any type of protected forest, reserved forest, or other ecologically sensitive area under the jurisdiction of the Forest Department.

It is a seasonal beel. There is an inlet from South-East and Outlet in the South-West. But this inlet and outlet channel becomes active during monsoon season when the channel collects water from the catchment area and other 2nd order and 3rd order rivers. The outlet stream leads to the Brahmaputra River. Borakata beel have 85-90 % of weed infestation or heavily silt deposited. Some

of the weeds of Borakata Beel are *Sonchus arvensis*, *Cynodon dactylon*, *Cyperus rotundus*, *Eclipta alba*, *Ammania baccifera*, *Argemone mexicana* etc.

Borakata beel has 18.0603 Ha area as per land record from Revenue department. Water flow direction is from South-East to South-West direction. To the south there is Brahmaputra River 1-1.2 km away. The seasonal outlet of the Borakata beel falls in the Brahmaputra River.

DETAILS OF THE BEEL:

Attribute	Details
Beel Name	Borakata Beel
District / Sub-division	Sonitpur
Latitude	26° 38' 57" N
Longitude	92° 40' 40" E
Nearest Village / Town	4 no. Puthimari, Bholguri, 2 no. Jhawani, Barua Doloni
Administrative Jurisdiction	Bihaguri
Land Ownership	Government land
DFDO Division	Sonitpur
Surface Area (ha)	18.06
Maximum/Mean Depth (m)	86 m elevation
Shoreline Perimeter (m)	3,611.00
Inflow Sources	(River, Runoff, Springs)
Outflow Outlets	(Natural channels, Spillways)

PHYSICAL ENVIRONMENT

1. **Climate & Rainfall:** The average annual rainfall of the district is 2100 mm -2800mm out of which monsoon contribution is 83%. The maximum temperature is 29.5°C (average) while minimum temperature is 17.5°C (average). The highest temperatures being experienced during the south-west monsoon season, along with abundant rains and a highly humid atmosphere throughout the year. Sonitpur district has sub-tropical and humid type of climate. The air is humid throughout the year. It has the value of 67 to 79 % during dry period. The cold season is from December to February. This is followed by a season of thunderstorms from March to May. The southwest monsoon season is from June to about the beginning of October. October and November constitute the post-monsoon season. Winds are light throughout the year except for short spells of strong winds during thunderstorms in the period March to May.

2. **Catchment area:**

The catchment area and outline of the Borakata beel is being shown below.



a. Flat Alluvial Floodplain:

- i. The area along the Borakata beel is flat, low-lying alluvial land with very gentle slope toward the south/south-west direction, characteristic of the Brahmaputra floodplain.
- ii. There are no steep hills or high elevation gradients within 1-2 km. —the terrain does not create distinct upland watershed divides in the small area. Instead, micro-slope patterns and minor depressions determine local drainage.
- iii. Along the Borakata Beel boundary the elevation is of minimum 83m, average 84m and maximum 86m.
- iv. The Section of the beel where there is season inlet channel the elevation is approximately 86m while the in the outlet channel area has elevation of 84m approx.

b. Micro-Catchment Pattern:

Within the Borakata beel catchment area:

- i. Rainwater and surface flows get collected in small local depressions, seasonal waterlogging zones, and minor rivulets formed during monsoon.
- ii. These flows eventually move toward larger low points or channels that drain further toward the main river system (eventually to the Brahmaputra River).

c. Typical local drainage behavior within Borakata beel catchment area:

- i. Dendritic/irregular drainage: due to flat terrain, surface water spreads laterally rather than concentrated flows.
- ii. Seasonal or ephemeral watercourses: small channels that carry water during monsoon and often dry up in the dry season.
- iii. Wetland patches/beels: shallow sloughs or beel formations that collect water locally.
- iv. Assam floodplain wetlands and beels are a result of such minor catchment areas and depressions linked to river and groundwater dynamics
- v. The Borakata beel periphery has RCC slab culvert in the inlet channel section which brings the flood water and rain waters from the adjacent areas onto the beel. Similarly, there is an outlet drainage in the South-west direction.

Below photographs are Borakata beel drainage:



Photographs showing Inlet channel direction



Photographs showing outlet channel direction

d. Direction of Flow:

- i. The general tendency is for water to move toward the south/south-west direction — following the regional gradient toward the Brahmaputra River, which lies to the south of Sonitpur district.
- ii. Within 1km (~) radius of Borakata Beel, water movement is influenced by ponding in low areas rather than clear uphill-to-downhill streams.

e. **Floodplain Wetland Influence:**

- i. Seasonal rainfall inundates fields and low-lying areas around these coordinates during monsoon, essentially creating a temporary catchment area that expands and contracts with rainfall and river levels.
- ii. Beels and shallow wetlands common in Sonitpur's floodplain collect water, contributing to the local mini-catchment network.

3. **Topography & Geology:**

Sonitpur district as a whole gently slopes from north-east to southwest with an average gradient of around 13 cm per km. In the district, numbers of wetlands, locally known as beels are found. Most of them are abandoned river beds and get inundated every year. Above the beels there are the fertile alluvial plains where mostly paddy is grown. The district is dominated by alluvial plains, crisscrossed by several rivers and waterways which eventually feed into the Brahmaputra River. A significant feature is the presence of numerous beels (wetlands) and marshes. Wetland and floodplain areas with gentle slopes, often dominated by alluvial soils such as silty loam and clay loam. The selected wetland is in low land area and it is highly flood prone area. It is observed that district is nearly 90% of the district is plain with slope within 0 to 5%. Area with slope more than 20% is found towards the northern and few places in the south.

4. **Soil and Agriculture:**

The soil of the district can broadly be classified into two, viz., piedmont and alluvial soils. The piedmont soils are found in the northern part of the district along the Himalayan foothills. Alluvial soils are found to the south of piedmont soils and these soils cover the maximum portion of Sonitpur District. The soil of Borakata beel is alluvial and sandy loam in type. The soil is highly fertile and suitable for cultivation of various crops, including paddy (summer, autumn, and winter), food grains, pulses, oilseeds, spices, and horticultural products. The adjacent area of Borakata beel has vast open agricultural land.

5. **Hydrology:**

Surface water bodies are mainly observed in the flood plain area where south and south western flowing rivers loses its gradient. Collectively, the rivers after coming down from hills show a marked tendency to move towards south-westerly direction. This tendency may indicate influence of underlying fracture pattern or this may due to paleochannels of the Brahmaputra River.

6. **Ground Water Movement:**

The water table contour of phreatic aquifer based on water level data with respect to elevation of ground water monitoring stations from mean sea level has been shown below. The contour map shows that water table contour of Sonitpur district varies from 130m to 70 m above mean sea level (Fig.2). In general groundwater movement is towards south, i.e., toward the river Brahmaputra and conforms to the general topography of the district. The Jia-Bharali and other tributaries of the Brahmaputra are effluent in nature, i.e., they receive ground water.

7. **Water Quality:**

The water quality typically meets standards for fisheries and wildlife propagation, with occasional turbidity and sediment load increases during monsoon.

In Sonitpur the pH value of Pre-monsoon ranges from 6.42 to 8.13 and in the post-monsoon pH value ranges from 6.51 to 8.13. Pre-monsoon water sample mostly acidic while post-monsoon samples are mostly alkaline in nature. It is observed that in both pre- and post-monsoon groundwater samples concentration of Ca, Mg, Cl, SO₄, TDS and hardness as CaCO₃ are within desirable limit. (Source: Sonitpur NAQUIM Report).

BIOLOGICAL ENVIRONMENT:

The biological environment of Borakata beel is found to be pristine and filled with natural component such as plants, rooted and submerged aquatic plants and floating flora such as azolla and hyacinth. This suggest that the soil and micro environment is favourable for fishery development. A brief on the present biological data of the beel is highlighted below –

1. Flora:

Flora of Borakata beel includes submerged, floating, and emergent aquatic vegetation; marginal vegetation with grasses and shrubs; trees along embankments and fringes. Some weeds observed in the beel are *Alpinia nigra*, *Hydrilla verticillate*, *Ceratophyllum demersum*, *Eichhornia crassipes*, *Ipomoea carnea*, *Lemna minor*, *Pistia stratiotes*. Trees found in an around the beel are Devils tree (Sotiona), bamboo, *Bombax ceiba*, *Sal*. Presently during the post monsoon season most portion of the beel dries -up becomes marshy land. Only small area reten water serves as foraging ground of aquatic fauna such as White breasted water hen, little cormorant etc.

Some of the weeds and plants found in Borakata beel dry land shown below-



Ludwigia adscenden



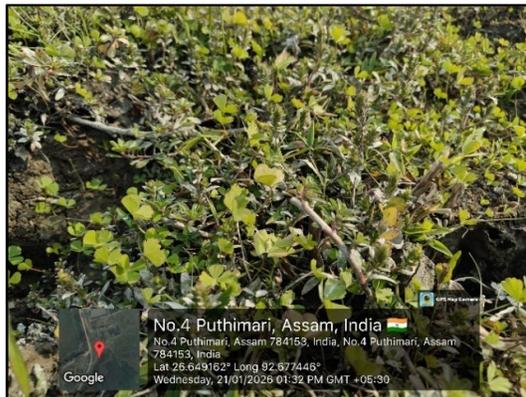
Abildgaardia ovata



Persicaria hydropiperoides



Heliotropium indicum



Oxalis corniculata



Acorus calamus

2. Fauna:

Borakata beel have fish species such as – Indian Carplet, Flying barb, Olive barb, Rohu, Magur, Mud Eel , Climbing perch, Green Snake head, Assamese Snake head etc. Avifauna such as Kingfishers, Dove, Little Cormorant, Drongo, Lesser adjutant, Red whiskered bulbul, Swift etc. Local has reported of turtle and wild boar to be found in the beel. The periphery of the beel has good number of grasses, shrubs and plants favourable for various invertebrates such as butterflies, fireflies, beetles, bees and wraps etc. Few photographs of fishes, from arthropods observed in Borakata beel is attached below depicting biodiversity of the area.

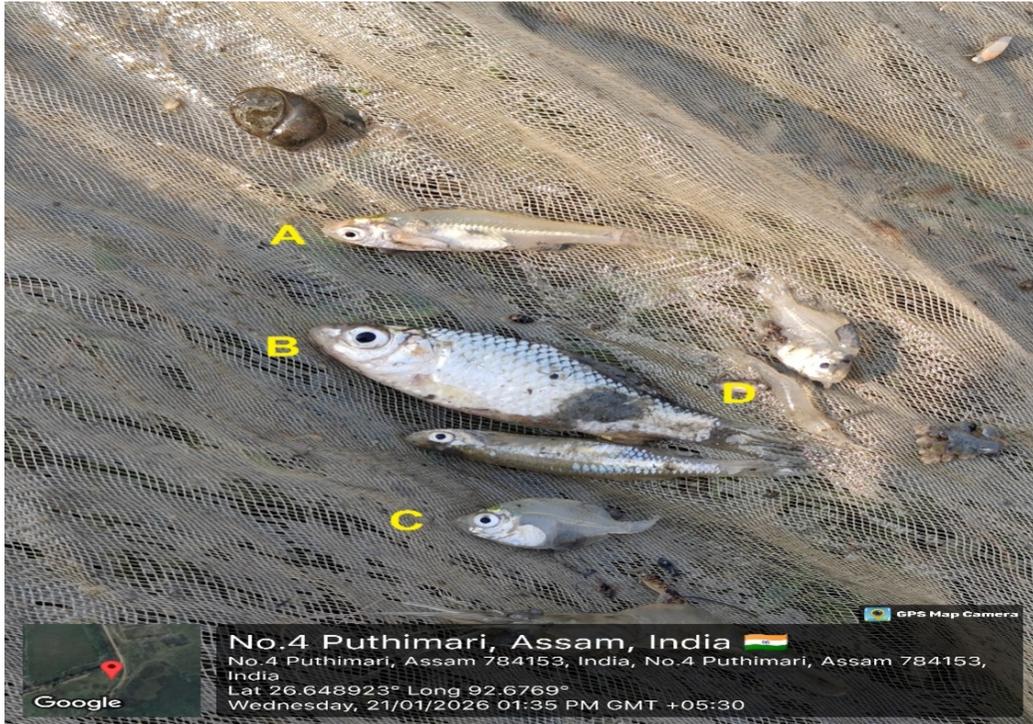
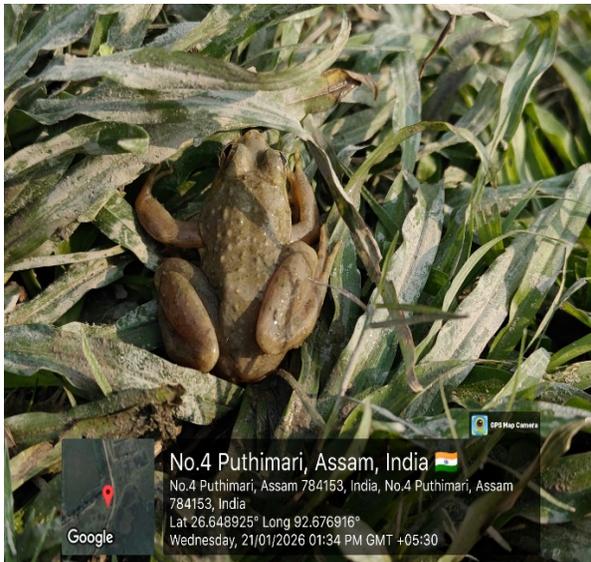


Photo showing fishes of Borakata beel with level

A) Amblypharyngodon mola, B)Puntius chola, C)Parambassis ranga, D) Freshwater prawn



Indian skipper frog (*Euphlyctis cyanophlyctis*)



Snail

SOCIO-ECONOMIC ENVIRONMENT

1. Population & Livelihood:

Villages near Borakata beel are – Bowalguri Gaon, Bapu Bheti Gaon, 2No. Kachari Gaon, Kasuawni Ati gaon, Puthimari. Approximately 300-400 household of surrounding villages of Borakata beel is dependent on this wetland for fish as in their diet. These population catch beel fishes for self-consumption and very few take it to the local market for selling. Local communities often depend on agriculture, livestock, and allied activities.

a) Community Dependence:

Communities are heavily dependent on wetlands for their livelihoods and sustenance, relying on them for food (fishing, harvesting plants), water (domestic, irrigation), and income from agricultural and animal-raising activities. Wetlands also provide vital ecosystem services like flood control, groundwater recharge, and carbon storage, which are essential for community well-being and resilience. Dependence on wetlands, especially by poor communities, can be so high that degradation or loss of these ecosystems directly threatens livelihoods and can exacerbate vulnerability to natural and man-made shocks.

Post monsoon from November to April beel dries and within the beel boundary where it the low land water retains only upto 10-15cm locally call 'Khal'. This fragmented lowland contains dense population of fishes. This areas becomes point of interest for local community for harvesting fishes with small size fishing nets or indigenous scope like equipment's as like Jakoi, Saloni , Khaloi, traps like Chepa and Polo.

During the dry season most part of the beel dries and turns into grassing land for the cattles. Local community use the area for grassing bufallo, cow, goat and sheeps.

ENVIRONMENTAL IMPACT ASSESSMENT OF BORAKATA BEEL OF SONITPUR DISTRICT:

Assessing the environment condition of Borakata beel it is observed that no or negligible negative environmental impact will be exerted on intervention of the Assam SWIFT project on Borakata beel. The project components will leviate the environmental condition and aesthetic view of presently degraded Borakata Beel. The potential environmental impacts on the beel that shall aries during implementation stage of the project activities are tabled below with the mitigation measures to be adopted.

POTENTIAL ENVIRONMENTAL IMPACTS & MITIGATION MEASURES:

Activity	Potential Impact	Mitigation Measures
Site clearance & excavation	Vegetation loss, soil erosion	Restrict clearance to demarcated areas; preserve riparian vegetation; replant native species after works. Remove top soil and restore post construction. Cover the excavated soil/spoils with tarpaulin.
Embankments & Bunds	Increased turbidity, sedimentation	Schedule during dry season; use silt fencing; avoid storing excavated material near water bodies.
Silt Traps & Sediment Basins	Increased turbidity, sedimentation	Schedule during dry season; use silt fencing; avoid storing excavated material near water bodies, Clear over load from the silt trap regularly.
Material transport & storage	Dust, noise, accidental spillage	Cover material loaded trucks; water sprinkling in road and project site; designate material storage areas away from water edge, Use Vehicle with valid PUCC, Store fuel in concrete raised floor in oil tray, report spillage and keep spill kits.

Activity	Potential Impact	Mitigation Measures
Construction camps	Wastewater and solid waste generation	Provide sanitation facilities with separate male and female toilet; segregate and dispose waste as per SPCB norms, provide LPG Commercial cylinder, avoid firewood for cooking, provide bed with mosquito net in labour camp, provide safe filtered drinking water, provide snake and rodent repellent in worksite and camp area.
Operation phase (Approach Road, pen culture, katal fishing, Slope Protection – Bio, Hume Pipes for Catchment Inflow etc.)	Disturbance to habitat from human activity	Create buffer vegetation; regulate fishing/harvesting; awareness campaigns for sustainable use; Work in lean season; keep more than 5 m buffer intact; silt fences near water; PPE & signage.
Site Restoration	Cleaning of dismantled camp and worksite	The topsoil needs to be restored, Labour camp should dismantle and submit report to CPIU (by contractor), Clean the dismantled camp and disposed the waste such as bamboo, tin, septic tank etc. in designated site

ENVIRONMENTAL MANAGEMENT PLAN (EMP)

INSTITUTIONAL RESPONSIBILITIES

- **Implementation:** Contractor with an Environmental Officer.
- **Supervision:** PIU Environmental Specialist.
- **Monitoring:** Third-party expert or independent monitoring agency.

MONITORING PLAN

- **Water Quality:** pH, DO, BOD, turbidity — quarterly at designated locations.
- **Noise Levels:** Monthly in sensitive zones.
- **Biodiversity:** Annual surveys of terrestrial, aquatic life and avifauna.
- **Plantation:** yearly survival rate checks.

CAPACITY BUILDING

- Environmental induction training for workers and for the beel development communities. Community sensitization on wetland and biodiversity conservation, community consultation, consultation with different stakeholders. Community training on livelihood development, fish diversity conservation, eco-tourism training and guidance.

GRIEVANCE REDRESS MECHANISM

- On-site complaint register, display GRM Banner at worksite and campsite, Report to CPIU and PIU within 7 days on the received grievance, district-level resolution for pending issues.

COST PROVISION FOR EMP:

A budget allocation of ₹1.15 lakhs has been earmarked for the implementation of the Environmental Management Plan (EMP). This provision covers the following activities:

- Air quality monitoring during the pre-construction and construction phases.
- Noise level monitoring during the pre-construction and construction phases.
- Surface water quality monitoring during the pre-construction and construction phases.
- Assessment of soil physicochemical properties during the preconstruction, construction and post construction phases.
- Sediment/soil quality monitoring during the pre-construction and construction phases.
- Biodiversity of the terrestrial and Aquatic biodiversity of the **Borakata Beel** area assessment during the pre-construction and construction phases.
- Wildlife survey during the pre-construction phase to confirm the presence of any IUCN-listed threatened species.
- The contractor shall comply with the GoI's Building and Other Construction Workers Regulations and IFC's EHS Guidelines. Key safety measures include:
 - Safety barricading and signage (in English and local language) at all sites
 - Mandatory use of PPEs (helmets, masks, gloves, boots, earplugs, etc.)
 - Speed limits and speed breakers at accident-prone areas
 - Adequate lighting and reflective signs
 - Safety gear in all vehicles/equipment (seat belts, reverse horns, etc.)
 - ELCB and proper earthing for electrical connections
 - Deployment of EHS Officers at construction site
 - First aid and on-call medical facilities
 - Monitoring of safety incidents and corrective actions

COMPLIANCE & CLEARANCES

- **Statutory:** Water Act, 1974; Air Act, 1981; Environment protection Act 1986, Wildlife Protection Act, 1972 where applicable, Biodiversity Act, 2002, Peoples Liability Insurance Act, 1991.
- **Funding Agency:** Conformance with ADB Safeguard Policy Statement, 2009 — environment, involuntary resettlement, and indigenous people's categorization.
- **State Pollution Control Board:** Compliance with waste management, emission control, and dust suppression norms etc.

Table 1.1. Environmental Management Plan (EMP) for the Assam SWIFT Project

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
A. Pre-Construction phase								
Construction Plan	Construction plan including sourcing, handling of materials and equipment's for construction and implementation of plans	<p>Material from unauthorized/illegal sources may disrupt natural environment</p> <p>Construction quality may also be affected by using substandard materials</p> <ul style="list-style-type: none"> - Lack of specialized equipment's (viz. de-weeding and desilting equipment's) may delay the project - work-related injuries 	<p>Construction materials must be sourced only from government-approved suppliers with prior DOF approval. Equipment for de-weeding and desilting must be suitable, preferably small, amphibious, and capable of operating in shallow and deep beel zones with minimal environmental disturbance.</p> <p>Monthly documentation of material sources is required. Materials must be stored on flat, well-drained surfaces, avoiding private/agricultural land. Stacks should be organized by type, size, and length, with clear 800 mm passageways, and kept free of debris or hazards. Materials must be protected from weather to prevent deterioration.</p> <p>Environmentally sound practices for borrow area operations, and reuse/disposal of desilted material and weeds must follow guidelines in:</p> <p>Annexure 1: Guidelines/procedure to ensure environmentally best practice for Desilting Operation, Reuse and Disposal of desilted material</p> <p>Annexure 2: Guidelines/procedure to ensure environmentally sound good practice for De-weeding operation and disposal/reuse of weeds</p> <p>Guidelines/Procedure for Borrow Area Operations and Management</p> <p>(see annexures in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>	Pre-Construction phase	Contractor (After the appointment but prior to construction)	Review and checking of material source and quality checking	CPIU PIU PMU	Once prior to start of construction
Construction requirement	Hiring of workers	Issue related to labor influx, livelihood, conflict of cultural and regional bias	<p>Early consultation shall be made by the contractor with the local community and/or Beel development committee (BDC) before hiring of workers.</p> <p>Employment for local labours should be encouraged to avoid setting of labour camp</p> <p>In case of setting of any labour camp, contractor shall provide labour camps with all basic facilities for all the migrant workers employed till completion of construction and maintenance work in accordance with the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, and Rules,1996</p>	Pre-Construction phase	Contractor	Review of hiring process	CPIU	At the time hiring of workers/labours

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>Early consultations shall be made by the contractor with the local community/BDC to determine the appropriate location of labour camp</p> <p>All migrant workers will undergo workshop/ briefings to sensitize them on local culture and lifestyle awareness.</p> <p>Valid Labour license, BOCW, Migration license, labour Insurance should be obtained for workers and staff.</p>					
Construction requirement	Site access and transporting of machines, equipment and vehicles to the subproject site	<p>The selection of machines and vehicles that are not suitable for the site conditions could result in operational problems.</p> <p>Unmaintained machinery, equipment, and vehicles may hinder and delay the implementation of construction and restoration activities</p>	<p>The contractor shall develop and submit a site access plan to CPIU and BDC, using smaller vehicles where needed to avoid road damage. Early engagement with local residents and BDC is required to address concerns. Roads must be inspected and upgraded before transporting machinery, avoiding tree cutting. Protective measures should be implemented to prevent damage to roads and nearby properties.</p> <p>All vehicles and machinery must be site-appropriate, registered, inspected, well-maintained, and have valid PUCs. Only trained and licensed personnel may operate them. Engage flag man for traffic management. Parking must be at designated areas. Records of all machinery, vehicles, and equipment must be submitted to CPIU for review.</p>	Pre-Construction phase	Contractor	Review and checking of material source and quality checking	CPIU	Prior to start of construction and performed during civil works phase as necessary
Temporary accommodation for workers	Setting of Labour Camp and its operations (if any)	Issues may arise related to environmental pollution, sanitation, health and hygiene	<p>Employment for local labours should be encouraged to avoid setting of labour camp. If labour camp is not established due to engagement of local labours facilities such as rest room, mobile toilet separated in to male and female toilet, drinking water, first aid, female sanitary facilities etc. are required to be provided by the contractors.</p> <p>However, in case of setting of any labour camp, contractor shall provide labour camps with all basic facilities for all the migrant workers employed till completion of construction and maintenance work in accordance with the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, and Rules, 1996</p> <p>Guidelines for Setting up of Labour Camp is provided in Annexure A5 (Guidelines for Setting up of Labour Camp) of IEE document for ready reference.</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>	Pre-Construction and Construction phase	Contractor	<p>Inspection of labour camp and facilities provided by contractor.</p> <p>CPIU will monitor compliance conditions mentioned in guidelines of Setting up of Labour Camp (Given in Annexure A5 for ready reference.)</p>	CPIU	Prior to start of construction and throughout the construction period

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
Community utilities and structures	Shifting or dismantling of utilities and structures viz. (Electric lines, poles, telephone lines, water pipes, tank, access road, pathway etc.) before construction	Disruption of services and inconvenience to public	<p>During construction by any chance, any utility (Electric lines, poles, telephone lines, water pipes, tank, access road, pathway etc.) require shifting, prior permission and assistance shall be obtained from concerned agency. Alternate arrangement shall be made prior to any dismantling and information to the local public.</p> <p>Nearby people will be informed before any shifting and dismantling activities and authorities such as electrical department, PHED etc.</p> <p>Provide signages to inform people or community about shifting and/or dismantling activities.</p>	Pre-Construction phase	Contractor	Inspection of shifting or dismantling of utilities	CPIU	Once prior to start of construction
Emergency response	Preparation of emergency response	Lack of emergency response plan may impact man, machinery and materials	<p>Contractor shall prepare and display emergency response plan at work site and labour camp if constructed for situations like fire, flash flood, medical emergency, inundation, accident and community conflicts etc.</p> <p>Conduct drills and awareness on emergency response</p> <p>Contractor shall identify the relevant officials and institutions to be involved during emergency.</p> <p>Prepare a telephone directory of these officials for timely communication and support</p> <p>Adequate provisions shall be made in the engineering design to adapt to extreme meteorological and geo-physical events.</p>	Pre-Construction phase	Contractor	Review of emergency response planning	CPIU PMU	Once prior to start of construction
B. Construction Phase								
Construction EMP	Ensure safeguards documentation, availability of expertise, resources and GRM before start of construction	Lack of site-specific safeguards measures, expertise and resources prior to start of construction may increase environmental impacts	<p>Review and revise EMP to assess if the current mitigation measures need to be updated as per subproject site conditions, due to any changes in the final engineering designs, government requirements, community feedback and/or as a result of any preparatory work undertaken before loan agreement</p> <p>Ensure that staff with appropriate level of expertise for EMP implementation is appointed by the contractor.</p> <p>Ensure appropriate level of monitoring resources are in place before subproject implementation</p> <p>Ensure that construction contracts are responsive to EMP provisions and that mitigation and monitoring measures are adequately budgeted</p>	Construction phase	Contractor CPIU	Prepare Construction EMP (also called BSEHSMP)	PIU/PMU	<p>Prior to start of construction. No construction will start without approval from PMU.</p> <p>To be updated if any unanticipated impact occurred during</p>

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>Establish GRM in the DOF, and establish local access points</p> <p>Disclose GRM to community, project beneficiary, affected people before construction begins through signage, websites and notices in community centres</p> <p>Construction materials should only come from Government approved sources with prior approval of CPIU</p>					construction.
Consents, Permits, Clearances, and NOCs	Acquire official permission from government authorities through Consents, Permits, Clearances, No Objection Certificates (NOCs)	Failure to obtain necessary official permission from government authorities may lead to environmental impacts and/or delay in subproject construction.	<p>The contractor must obtain all necessary approvals and ensure compliance with relevant consents, permits, and NOCs before commencing work. Key approvals may include:</p> <p>CTE & CTO for batching plants and DG sets under the Air and Water Acts from SPCB</p> <p>Authorization for hazardous waste (e.g., used oil) under Hazardous Waste Rules, 2016</p> <p>Approval for disposal of desilted and construction waste under C&D Waste Management Rules, 2016</p> <p>License for petroleum storage (if applicable) under Petroleum Rules, 2002</p> <p>PUC certificates for vehicles and machinery under the Motor Vehicle Act, 1988</p> <p>Consent for borrow area operation, with NOC from local administration and advice from SPCB</p> <p>Permission to set up labour camp, if required, from local authorities</p> <p>All permits must be secured and complied with prior to construction.</p>	Construction phase	Contractor CPIU	Status of Clearances and NOCs	PIU/PMU	Prior to start of particular activity and renewed during civil works phase as necessary

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
Land and Soil Environment	Desilting & De-wedding	Loss of aquatic biodiversity, loss of local flora and fauna of the Borakata Beel and Impact on ecosystem services provided by the beel to the localities.	To prevent vegetation loss, erosion, and land degradation, contractors will limit site clearing, preserve existing vegetation, and stabilize erosion-prone areas. 25-30% of the total area of the beel will be taken under desiltation and de-wedding. Replanting and site restoration will be done post-construction. Desilting and earthworks will follow controlled methods, avoiding rainy seasons, spawning areas, and sensitive hydro-geological zones. Excavated silt will be reused for bunds, mounds, or levelling, and stored in designated areas to prevent runoff. Material transport will follow dust and spill control measures. Campsites and storage areas will be on uncultivated land and restored after use. Mounds in large beels will be designed as stable bird habitats.	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed
Land and Soil Environment	Excavation and Desilting	Change in topography, and conversion of land	Contractor, in consultation with CPIU and BDC, shall minimize site clearing, preserve vegetation, and stabilize erosion-prone areas. Materials and debris must be properly disposed of, and sites restored post-construction. Earthworks should avoid rainy seasons; borrow areas near embankments must not be opened during monsoons. Desilting shall follow bathymetry surveys, maintaining proper slope and avoiding ecological sensitive zones. Excavated silt must be stored, reused, or disposed of in designated areas to prevent erosion or runoff. Wet silt must be dewatered in Temporary Dumping Yards. Borrow areas must follow IRC:10-1961 and Annexure A6: Guidelines/Procedure for Procedures for Borrow Area Operations and Management. (See annexure in recent IEE here: https://www.adb.org/projects/57042-001/main) Only approved sites shall be used, preserving topsoil and avoiding cultivable land. Borrow pits must be rehabilitated, and environmental and engineering factors considered. Transport of materials must be covered to prevent spills and dust. Avoid areas of spawning and nesting grounds, submerged macrophyte beds and bird nesting sites (if any) during desilting operation.	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed
	Borrow area location and	Loss of vegetation	The contractor will accurately determine the precise locations of the designated borrow areas. Typically, it	Construction	Contractor	Review of implementation	CPIU	Daily as

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
	rehabilitation	and Impact on land use & land cover Impact on Soil Ecosystem	<p>is advisable to choose government-approved operational borrow locations in the vicinity for extracting earth materials for construction purposes. Nevertheless, if the contractor initiates the establishment of a new borrow area, it is imperative to adhere to the prescribed protocols for running the said borrow area.</p> <p>The choice and suggestions of borrowing sites will be determined by both environmental and civil engineering factors.</p> <p>All efforts shall be made to avoid or minimize tree loss due to borrowing. The trucks shall be covered while transporting the earth. While borrowing the earth topsoil shall be preserved</p> <p>The borrow pits shall be rehabilitated after borrowing the earth</p> <p>Opening any borrowing area without permission from the CPIU is strictly prohibited. Borrowing on cultivable lands is prohibited unless the CPIU determines that there are no other viable sources for obtaining resources</p> <p>Use of wasteland, excavation or enlargement of existing land or any hump above ground level for borrowing</p> <p>Indian Road Congress (IRC):10-1961 guideline will govern the selection of borrow pits. In all cases good engineering and construction practices shall be followed</p> <p>Guidelines/ procedure to ensure environmentally sound good-practice for selection of site for borrow area, its operations and management is provided in Annexure A6 (Guidelines/Procedure for Procedures for Borrow Area Operations and Management)of IEE document.</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>	phase		of mitigation measures		needed
Land and Soil Environment	Embankment Strengthening	Existing ecological imbalance, loss of local flora and fauna, waste generation, Air & noise pollution,	To prevent vegetation loss, erosion, and land degradation, and tree felling contractors will limit site clearing, preserve existing vegetation, and stabilize erosion-prone areas.	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
		Embankments, especially earthen ones, are vulnerable to increased rainfall intensity and prolonged drought periods, which can destabilize slopes and cause surface erosion, further threatening embankment integrity	Guidelines/ procedure to ensure environmentally sound good-practice for strengthening embankment. its operations and management is provided in Annexure A6 (Guidelines/Procedure for Procedures for Borrow Area Operations and Management)of IEE document. (see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)					
Land and Soil Environment	Generation of waste	Construction waste generation and littering of solid waste may create land pollution and un-hygienic conditions	<p>All of the construction activity shall be contained inside the pre-identified construction area. Contractor shall prepare and implement a Waste Management Plan.</p> <p>To minimize environmental impacts and avoid disposal of earthwork materials, subproject shall maximize the reuse of excavated materials.</p> <p>Manage solid waste according to the following hierarchy: reuse, recycling and disposal. Include designated/approved disposal areas in waste management plan.</p> <p>Coordinate with BDC and CPIU for beneficial use of excavated materials or immediately dispose to designated areas.</p> <p>Recover used oil and lubricants and reuse; or remove from the site.</p> <p>Avoid stockpiling and remove immediately all demolished materials, excess construction materials, solid waste (removed weeds, wood, packaging materials, empty containers, oils, lubricants, and other similar items).</p> <p>Prohibit disposal of any material or wastes (including human waste) into drainage, <i>nallah</i>, agriculture fields and beel</p> <p>Management of construction wastes should be done as per Construction and Demolition Waste Management Rules 2016 (Refer Annexure A10of IEE: Guidelines for Construction and Demolition Waste Management (as per Construction and Demolition</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>Waste Management Rules, 2016))</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p> <p>Construction contractor shall ensure daily collection and periodic disposal of construction waste generated debris, concrete, metal cuttings waste etc.</p> <p>Solid waste will be managed as per the Solid Waste Management Rules, 2016. Waste generated at site to be segregated onsite and recyclables sold off to vendors.</p> <p>During decommissioning, remove all wastes from the construction site and dispose of non-hazardous waste as per recommendation of CPIU and community, while any hazardous waste is to be disposed as the requirement of pollution control board</p>					
	Site clearance, digging and construction	Soil Erosion	<p>Construction activities shall be scheduled such that soil particularly at borrow areas near the stream are not laid bare during the monsoon. will be scheduled to minimize bare soil surfaces, especially at borrow areas, during the monsoon</p> <p>Exposed surface ground shall be resurfaced and stabilized as soon as possible. This shall also be covered with straw or mulch to avoid soil loss</p> <p>Ground disturbances Construction shall be done in phased phases and only at allowed areas so that it is limited to workable size and minimize ground disturbances.</p> <p>Other slope stabilization measures like selection of less eroding materials around stream shall be adopted</p> <p>Check probable areas for soil erosion during construction. To control massive soil erosion, appropriate measures will be applied such as use of mulch, blankets, and wood binders, and/or dewatering</p> <p>Slope protection works (viz. stone pitching/or bioengineering measures) shall be implemented at strategic locations to avoid erosion/land subsidence</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed
	Transportation of workers, machine, and	Soil Compaction	<p>Movement of construction vehicles, machinery and equipment shall be within the subproject site and pre-defined haulage road (by CPIU and BDC) to avoid</p>	Construction phase	Contractor	Review of implementation of mitigation	CPIU	Daily

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
	materials around construction sites, link roads, haulage roads, construction camp		compaction agriculture land and loss of standing crops.			measures		
	Hazardous waste generation around construction sites, machine maintenance, use of fuels and lubricants on site, spill accidents, and production of construction wastes	Soil Contamination	<p>Fuelling and maintenance of construction machinery and vehicles shall be carried out at designated place with proper arrangement of waste management.</p> <p>During servicing/repair of equipment and vehicles, suitable drip tray shall be used to prevent oil/grease spills onto the soil, especially in case of emergency repairs collection and disposal</p> <p>Fuel storage and refuelling sites shall be kept away from drainage channel</p> <p>Unusable debris to be disposed in designated places assigned by CPIU and community</p> <p>Provision of oil interceptors at wash down and refuelling areas, if needed</p> <p>Ensure hazardous waste is properly labelled, stored onsite at a location provided with impervious surface, shed and secondary containment system as per in accordance with the Hazardous and Other Waste (Management and Trans boundary Movement) Rules, 2016</p> <p>Waste oil shall be sold off to recyclers authorized by SPCB/ MoEFCC, GoI.</p>	Construction phase	Contractor on daily basis	Review of implementation of mitigation measures	CPIU	Daily
Land and Soil Environment	On-site and off-site infrastructure development	Change in land-uses	<p>Prioritize using degraded or unused land for composting to avoid encroaching on productive agricultural land or natural habitats</p> <p>Ensure that the composting units are placed at an appropriate distance from the beel to minimize any direct impact on the beel ecosystem</p> <p>Establish buffer zones with native vegetation around the composting units to act as a barrier, reduce runoff, and improve the local ecosystem's resilience</p> <p>Engage with local communities and provide training on best practices for composting and waste management to ensure sustainable operations and minimize conflicts</p> <p>Limit the construction activities to designated areas</p>	Construction phase	Contractor on daily basis and CPIU	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>to avoid unnecessary clearing or alteration of the surrounding land.</p> <p>Avoid the areas for fish landing and aggregation sites construction that are existing fish habitats and biodiversity</p> <p>Employ construction methods that minimize soil erosion, sedimentation, and other disturbances to the land.</p>					
Hydrology and water Environment	Flooding during construction	Flood at construction site may impact construction equipment, machinery and materials and manpower	<p>DOF will provide adequate engineering design to cater extreme meteorological and geo-physical events.</p> <p>Provision shall be made for adequate size and number of cross drainage structures especially in the areas where land is sloping towards road alignment</p> <p>Access road level (if road located near pondage) shall be raised above HFL level wherever road located level is lesser than HFL</p> <p>Construct interception ditches and drains to prevent runoff entering construction sites, and to divert runoff from sites to existing drainage</p> <p>Regularly clean and maintain ditches</p> <p>The Contractor must monitor meteorological forecasts and alerts issued by India Meteorological Department or IMD.</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU PIU	During rainy seasons and at the time weather alerts
Water Environment	<p>Discharge of construction waste and washing (machinery and other related materials) and wastewater discharge from labor camp (if any)</p> <p>Accidental discharge of engine oil/fuel used to run de-weeding and other machineries</p>	Decline of water quality due to on-site and off-site activities	<p>Desilting will be done during low-flow periods using silt curtains to contain sediment. Weeds will be manually or mechanically removed, avoiding chemicals, and reused for composting. Gradual de-weeding and sediment traps will control nutrient release. Non-toxic materials and best practices will be used to prevent cement or fuel contamination. Hazardous waste will be managed as per regulations. Erosion control via vegetation and geotextiles will be applied. Sustainable aquaculture and wastewater treatment (e.g., wetlands) will be promoted. Camps will have proper sanitation and solid waste systems. No maintenance near water bodies; machinery must be eco-compliant, spill-proof, and well-maintained. Workers will be trained on pollution prevention.</p> <p>Refer to: Annexure A4:Guidelines/procedure to ensure environmentally sound good practice for De-weeding</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>operation and disposal/reuse of weeds</p> <p>Annexure A7:National and International Regulatory Standards and Threshold Limits</p> <p>(see annexures in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>					
Water Environment	Alteration of Water Flow During Construction	<p>During construction of embankments, earthen mounds, and the installation of Hume pipes can significantly alter the natural flow of water in and around the beel</p> <p>Alterations may change the hydrodynamics and ecology of the beel if not properly designed.</p>	<p>Before construction, PMU shall ensure thorough site-specific survey and investigation to understand the natural water flow, flooding patterns, and seasonal dynamics of the beel. Design embankments, earthen mounds, and Hume pipes to minimize alterations to these natural flows</p> <p>Use spillways, sluice gates, and other structures to regulate water levels and flows, ensuring that natural flooding and drying cycles are preserved to support the beel's ecological functions.</p> <p>Ensure that the design of embankments, earthen mounds, and Hume pipes incorporates features such as controlled openings or culverts to allow for natural water flow and maintain ecological connectivity</p> <p>Schedule construction activities outside of critical periods, such as fish breeding seasons, to minimize disruption to the beel's ecological processes</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Prior to rainy seasons and as needed
Ambient Air Environment and Noise	Construction activities including earthworks, stone quarrying, transportation of materials, storage pilling, stone soling, operation of DG Sets and vehicles movement etc.	<p>Emissions from construction equipment, diesel generator (DG) set and vehicles movement</p> <p>Dust emission during earthworks and from stone quarrying transportation and during improvement of link road</p> <p>Fugitive dust generation due to wind from stock piling of earth/sand or other loose construction material</p>	<p>All project vehicles and machines must have valid PUC certificates. CTE/CTO from SPCB is required for hot mix and batching plants. Dust control measures include water sprinkling, covered trucks, and designated stockpiling away from drains. Equipment must be well-maintained to reduce emissions. Plants should be sited 500m downwind from settlements. Turf embankments and improve unpaved roads to reduce dust. Turn off idle machinery. Emissions and noise will be monitored by accredited agencies, with results compared to standards (Annexure A7 of IEE: National and International Regulatory Standards and Threshold Limits).</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>	Construction phase	Contractor on daily basis	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
		Smoke from burning of waste or firewood						
	Construction equipment and machinery, drilling and operation of DG set etc.	Increase of ambient noise levels/noise pollution	<p>Stationary equipment shall be placed away from inhabited area in accordance to the National Noise Quality standard, particularly for residential areas (Category C) and silence zones (Category D: hospitals, educational institutions, courts, religious places, etc.), keeping the distance at least 150 m (Category C) and 250m (Category D), to minimize objectionable noise impacts. In the event potential noise sensitive receptors are identified who will experience higher noise due to construction, appropriate temporary noise barriers will be established</p> <p>Operations will be scheduled when people would be least likely to be affected. Construction activities shall be restricted between 10 p.m. and 6 a.m. near residential areas.</p> <p>Protection devices (ear plugs or earmuffs) will be provided to the workers operating in the vicinity of high noise generating machines</p> <p>Construction equipment and machinery shall be fitted with silencers and maintained properly. Noisy equipment, if any, will be provided in separate enclosures. Rubber padding will be used underneath high noise and vibration generating machines</p> <p>Noise measurements shall be carried out along the vicinity as well as in nearby villages to ensure the effectiveness of mitigation measures</p> <p>Use of manual labor will be promoted</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed
Biological Environment	Vegetation clearance/ de-weeding and other construction activities impacting flora and fauna	Impact on terrestrial biodiversity Impact on aquatic wildlife	<p>A pre-construction biodiversity survey will be conducted with Forest Dept. support to identify key species, breeding/spawning grounds, and guide construction scheduling—especially for sensitive sites like KBAs and Reserved Forests (e.g., Mariampur Eco-Tourism Lake). NOC from the Forest Dept. is mandatory before work at Reserved Forest sites.</p> <p>Activities must stay within designated zones, avoiding forest entry. Vegetation clearance and tree felling must be minimized, with NOC and compensatory plantation as per norms. Sediment control, limited in-water work, and eco-friendly weed removal (targeting invasives only) are required. Hunting, fishing, tree cutting for fuel, and night-time noise/light are</p>	Construction phase	Contractor on daily basis	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>prohibited.</p> <p>Construction must avoid breeding/spawning periods and critical times for birds. Tortoise and avi-fauna impacts shall be mitigated as per Annexure A8 of the IEE: Tortoise and Avi-Fauna Management Plan.</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>					
Socio-economic and Cultural Environment	Labour Influx	Issue related to labor influx, livelihood, conflict of cultural and regional bias	<p>The contractor shall prioritize hiring unskilled labor from nearby local areas. If needed, labor camps may be set up outside the project site in consultation with VDC and BDC. Migrant workers must attend orientation sessions on local culture. BDC must be informed in advance of any labor influx.</p> <p>Labor camps, if established, must include essential facilities like drinking water, toilets, sanitation, lighting, groceries, and recreation. Contractors will be monitored by CPIU for labor use, wage payments, health and safety, and prevention of child or forced labor.</p> <p>A grievance redress mechanism must be in place for workers and villagers. Structural checks and use of PPEs and fall protection are mandatory. (Refer Annexure A5 of IEE for labor camp guidelines.)</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Monthly
Socio-economic and cultural environment	Due to construction activities, occupational health and safety hazards to construction personnel and public	Occupational health and safety hazards to construction personnel and public	<p>The contractor shall comply with the GoI's Building and Other Construction Workers Regulations and IFC's EHS Guidelines. Key safety measures include:</p> <p>Safety barricading and signage (in English and local language) at all sites</p> <p>Mandatory use of PPEs (helmets, masks, gloves, boots, earplugs, etc.)</p> <p>Speed limits and speed breakers at accident-prone areas</p> <p>Adequate lighting and reflective signs</p> <p>Safety gear in all vehicles/equipment (seat belts, reverse horns, etc.)</p> <p>ELCB and proper earthing for electrical connections</p> <p>Deployment of EHS Officers at construction sites</p> <p>First aid and on-call medical facilities</p> <p>Monitoring of safety incidents and corrective actions</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Daily as needed

Environment Aspects or Project Activities	Civil work/ Project activities	Potential Environmental impacts	Mitigation/Remedial Measures	Time Frame	Institutional Responsibility			
					Responsibility	Monitoring Action/ Indicator	Supervision	Frequency of Monitoring
			<p>Compliance with GoI/local COVID-19 protocols (Refer Annexure A11 of IEE: Standard Operating Procedures (SOPs) and Guidelines for Construction Sites for COVID-19 Outbreak)</p> <p>(see annexure in recent IEE here: https://www.adb.org/projects/57042-001/main)</p>					
Socio-economic and Cultural Environment	Chance finds during construction	Chance finds of items/materials of cultural and/or archaeological importance subproject	<p>The contractor will take reasonable precautions to prevent workers or any other persons from removing and damaging any PCR. Upon discovery thereof and before removal, acquaint the engineer from DoF of such discovery and carry out instructions</p> <p>Report to CPIU and relevant authorities to comply with Archeological sites and Remains Act, 1958 and as amended Act 2010 of GoI.</p>	Construction phase	Contractor	Review of implementation of mitigation measures	CPIU	Weekly

Table 1.2.Environmental Monitoring Plan (EMoP) for Pre-Construction and Construction Phase

Parameters	Environment Indicators/ Construction Activities	Standards	Frequency	Responsibility	Location	Supervision
Preparation for EMP and other site management plan to be approved by PMU	Pre-Construction and Construction Phase	Nonspecific but as per lot condition	Prepare prior to start of construction stage and implement through the construction phase	Contractor CPIU	Subproject beel location	PMU
Contractor shall work within identified areas to avoid unnecessary access to nearby village area Identify site for weed dumping prior to composting and to store excess weeds Site for composting Site for storage of material and equipment's Labour camp site (if any) Silt dumping and reuse sites	Verification of Beel Specific Designs based on site specific survey	As per DPR and/or bidding document complying engineering best practices	Prior construction	Contractor	Subproject beel location	CPIU
Ensure implementation of guidelines for Borrow Area Operations and Management	Site specific EMP, Emergency response Plan Other plans deemed necessary	As per guidelines	Daily during borrowing of earth materials (earth/sand/ stone etc)	Contractor	Borrow area	CPIU
Adequacy of dust suppression techniques	Marking project sites and footprints area	None specific but as per site condition	Daily	Contractor	Construction site/Beel area	CPIU
Visual check landslides/ erosion prone area, stability of bank	Borrow Area (if any)	-	Before monsoon	Contractor	Near Construction site, inlet channels and access routes etc.	CPIU
Record of C&D wastes, solid waste, Hazardous waste, if any	Dust generation	-	Daily	Contractor	Construction site or labour camp (if any)	CPIU
Records of de-weeded quantity/area	Soil erosion and Siltation	As per DPR	Daily during de-weeding operation	Contractor	Beel	CPIU
Records of de-silted quantity/area	Waste generation	As per DPR	Daily during desilting operation	Contractor	Beel	CPIU
Records of weed composted and their utilization	De-weeding	As per DPR	Daily during composting operation	Contractor/BDC	Beel	CPIU
Check clogging of drains, ensure no logging of water, ensure contours levels are restored	Desilting	-	Monthly	Contractor	Construction site	CPIU
General cleanliness, periodic removal of garbage, inspection of toilets and other	Composting		Weekly	Contractor	Construction site and labour camp	CPIU
General health check-up, identification of water-logged areas having disease vector carrier like mosquitoes etc.	Drainage	-	Monthly	Contractor	Subproject site and labour camp	CPIU
Usage of PPEs, Ensure public and labours safety	Sanitation and Hygiene	-	Daily	Contractor	Subproject site	CPIU
General Security Prevent unwanted access to site	Labour Health check-up	-	Daily	Contractor	Subproject site/ storage area	CPIU
Ensure traffic and Parking management plan	Occupational Health and safety	-	Daily	Contractor	Project sites located at Road	CPIU

Parameters	Environment Indicators/ Construction Activities	Standards	Frequency	Responsibility	Location	Supervision
					and to access road	
Reporting of chance find to concerned agency and implement cultural properties management plan	Security	-	During chance find	Contractor	Subproject site	CPIU
Match implementation schedule, ensure record keeping of materials and photography of construction update including pre and post pictures of de-weeding operations	Traffic management	-	Weekly	Contractor	Subproject site	CPIU
PM ₁₀ , PM _{2.5} , SO ₂ , NO ₂ , CO (24-hr Sampling)	Air Quality	Ambient Air Quality Standards (given in Annexure A7)	Once before start of construction works as baseline Once during implementation and after completion of construction	Contractor through third party MOEFCC/ accredited laboratories NABL	One location near beel	CPIU
Ambient and occupational exposure. Equivalent noise levels on dB (A) scale for day and night	Noise levels	Noise Standards (given in Annexure A7)	Once before start of construction works as baseline Once during implementation and after completion of construction	Contractor through third party MOEFCC/ accredited laboratories NABL	One location near beel	CPIU
Key polluting indicating parameters in surface water as listed in Annexure A12	Water Quality	Surface Water Quality Standards (as per IS: 2296 and designated best use criteria for Class B) (Given in Annexure A7)	Once before start of construction works as baseline Once during implementation and after completion of construction	Contractor through third party MOEFCC/ accredited laboratories NABL	One location near beel	CPIU
Monitoring of nutrients and metals as listed in Annexure A12	Sediment/Soil Quality	MOEFCC soil quality standards for screening of contamination and soil fertility ratings	Once before start of construction works as baseline. Once during implementation and after completion of construction	Contractor through third party MOEFCC/ accredited laboratories NABL	One location near beel	CPIU
Aquatic biodiversity including fish species, macrophytes, avi-fauna Details can be referred Annexure A12	Aquatic Biodiversity and Wildlife Survey to confirm IUCN threatened species if any	-	Once before start of construction works as baseline Once during implementation	Contractor through third party MOEFCC/ accredited laboratories NABL	One location near beel	PMU

Annexure A7: National and International Regulatory Standards and Threshold Limits

Annexure A12: Technical Note on Environment Monitoring, Inventory of flora and fauna, FTK and Beel Health Card

(see annexures in recent IEE here: <https://www.adb.org/projects/57042-001/main>)

ENVIRONMENTAL RESPONSIBILITIES AND MANAGEMENT UNDER THE ASSAM SWIFT PROJECT

Executing Agency (EA): The Government of Assam, represented by the Assam Rural Infrastructure and Agricultural Services (ARIAS) Society, is the Executing Agency (EA). The EA is responsible for overseeing environmental safeguard compliance at the national and state levels, ensuring alignment with ADB's Safeguard Policy Statement (SPS), 2009, and managing regulatory approvals.

Contractor Responsibilities: The contractor holds primary responsibility for implementing the Environmental Management Plan (EMP) and environmental monitoring during the pre-construction and construction phases. Key responsibilities include:

- Appointing an Environment, Health, and Safety (EHS) focal person.
- Attending site induction workshops conducted by PMU, PIU, and CPIUs.
- Obtaining necessary environmental permits and licenses.
- Ensuring compliance with environmental, health, and safety regulations.
- Conducting baseline environmental monitoring and ongoing quality assessments (air, noise, water, soil and wildlife).
- Performing risk assessments and developing mitigation procedures.
- Implementing all mitigation measures specified in the EMP.
- Providing environmental training for workers and subcontractors.
- Maintaining an on-site environmental logbook and grievance redress records.
- Participating in grievance redress mechanism (GRM) and resolving community concerns.
- Submitting regular EMP compliance reports and incident documentation.
- Promoting continuous improvement and communication with local communities and authorities.
- Developing and submitting a Site-Specific Environmental, Health, and Safety Management Plan (SSEHSMP) and appointing a qualified full-time EHS officer.

EHS Officer Responsibilities: The EHS Officer will support the contractor in implementing environmental and safety measures and report to the Project Manager, CPIU, and PIU. Key tasks include:

- Preparing and updating SSEHSMP, traffic and health & safety plans.
- Ensuring compliance with regulatory conditions and borrow area management.
- Supporting environmentally sound construction and labour camp setup.
- Assisting in procurement of mitigation-related materials.
- Conducting training for contractor staff and maintaining material and grievance registers.
- Submitting safeguard compliance reports to CPIU.

Training and Supervision: PIU and CPIUs will organize EMP and EHS training sessions for contractors and ensure effective implementation. Training will cover EMP procedures, monitoring, documentation, and labour safety protocols.

Monitoring and Documentation: Contractors must maintain detailed documentation on EMP implementation, training, monitoring results, and grievances. PIU and CPIUs will oversee and regularly review these records to ensure transparency and compliance.

Safeguard Implementation Support: PIU will have a full-time Environmental Safeguards Specialist (ESS) and each CPIU will have a full-time Environmental Safeguards Coordinator (ESC) stationed at cluster level. They will supervise EMP implementation, support the GRM, and assist in preparing environmental sections of project progress reports.

PMU Role: The PMU will lead and oversee project implementation, including EMP compliance. It will ensure bidding and contract documents mandate EMP, EHS, and labour law adherence, and coordinate with ADB to monitor safeguard performance.

Environment, Health and Safety Management Requirement: The Contractor shall comply with all applicable national, and state environmental laws and regulations. The Contractor shall also comply with all requirements of the national and local authorities responsible for enforcing environmental health and safety controls, such as the following aspects (but not limited to):

1. Biodiversity conservation and sustainable natural resource management
2. Pollution prevention and abatement
3. Health and safety of workers and nearby community people
4. Control of infectious and communicable diseases (HIV/AIDS, malaria, COVID-19 etc.)
5. Local cultural conservation
6. Labor codes

Environment, Health, and Safety (EHS) Staffing and Responsibilities: The Contractor shall be responsible for ensuring that all workers on site are provided with safe, healthy, and environmentally compliant working conditions to minimize the risk of accidents, injuries, and occupational illnesses. To this end, the Contractor shall recruit a qualified Environment, Health, and Safety (EHS) Officer who will oversee the implementation of all environment, health, and safety requirements. The EHS Officer shall ensure full compliance with relevant national laws and regulations, as well as the Asian Development Bank's SPS 2009. The officer must possess demonstrated experience in managing environmental impacts specific to wetlands, wildlife, and ambient environmental parameters, including air, noise, and water quality. In addition, the officer must be skilled in identifying and mitigating occupational health and safety risks, including those related to work-related injuries and illnesses. The Contractor shall also ensure that all personnel on site—including Employer's representatives and visitors—are provided with, and required to use, appropriate PPE at all times.

Site Specific Environmental Health Safety Management Plan (SSEHSMP) Preparation and Implementation:

With guidance from the Employer and/or its consultants, the Contractor shall: (a) establish an operational system for managing environmental, health, and safety (EHS) impacts; (b) prepare a site-specific Environment, Health, and Safety Management Plan (SSEHSMP) based on the EMP and/or its latest updated version, as included in the most recent initial environmental examination (IEE) disclosed on the ADB website;² (c) comply with all measures and requirements applicable to the Contractor as outlined in the SSEHSMP, including any corrective action plan specified in environmental monitoring reports prepared by the Employer for ADB, as well as applicable government laws, rules, and standards; and (d) allocate the necessary budget to ensure effective implementation of these measures, requirements, and actions.

The IEE and EMP have been prepared in accordance with the ADB's SPS 2009, and are publicly disclosed on the ADB website. The IEE forms part of the bidding documents and can be accessed at ADB website (see footnote). The Contractor is required to thoroughly review the IEE and ensure that all environmental safeguard requirements are fully understood and integrated into project implementation. The IEE will be updated by the PMU, with support from the PIU, as necessary to cover additional beels under the project. The Employer shall ensure that a copy of the updated IEE is provided to the Contractor, or that the Contractor is informed of its availability for download from the ADB website. The Contractor shall review the updated IEE to incorporate any new or revised environmental requirements into the project implementation.

² See most recent IEE: <https://www.adb.org/projects/57042-001/main>

Reporting of Accidents and Incidents: In the event of any serious accident involving significant injury requiring medical treatment, hospitalization, or resulting in a fatality, the Contractor shall immediately notify the Employer through verbal communication, followed by the submission of a formal written incident report at the earliest practicable time. In addition, the Contractor shall promptly inform the relevant local authorities in accordance with the applicable laws and regulations of the country, regardless of whether the accident is fatal or non-fatal.

Worker Welfare and Camp Management: The contractor shall follow legally mandated provisions on health, safety, welfare, sanitation and working conditions and appropriate working campsites during the construction period. At all times, take reasonable precautions to maintain the health and safety of workers and personnel, and to provide a safe work environment. In collaboration with local health authorities, the Contractor shall ensure availability of first aid facilities, and vehicle service to Personnel. The Contractor shall make suitable arrangements for all necessary welfare and hygiene requirements and for the prevention of diseases to include: (a) provision of a sufficient supply of suitable food, (b) adequate supply of drinking water and other water for the use of the Contractor's Personnel, and (c) protection from insect and pest nuisance. Maximise employment of females and local poor and disadvantaged persons for construction and routine maintenance purposes provided that the requirements for efficiency are adequately met.

Environmental permits and discharge standards: The contractor shall obtain and timely renew all applicable environmental permits and clearances required for project implementation. In coordination with the employer and/or its consultants, the contractor shall ensure that all emissions, discharges, and effluents resulting from construction activities remain within the limits prescribed by applicable national laws and regulations, as well as internationally recognized standards such as the world bank group's environment, health and safety guidelines.³

SSEHSMP Development Process: The Contractor shall prepare a SSEHSMP using the EMP provided in Table 1.1 of this Section as a guiding framework. With support and guidance from the Employer and/or its consultants, the Contractor must begin by identifying all environmental, health, and safety hazards specific to the site and construction activities. Risk assessment shall be conducted to evaluate the likelihood and severity of potential impacts, forming the basis for developing SSEHSMP to mitigate these risks. The SSEHSMP must comply with applicable national laws and regulations, the ADB's SPS 2009, and internationally recognized good practices such as the World Bank Group's EHS Guidelines. The plan should also include procedures for regular monitoring, internal inspections, documentation, and reporting to ensure effective implementation. The draft SSEHSMP shall be submitted to the Employer for review and approval prior to the commencement of construction activities. The Contractor shall regularly update the SSEHSMP to reflect changes in site conditions, project scope, or applicable regulatory requirements, treating the document as a dynamic management tool throughout the project lifecycle. A copy of the approved SSEHSMP will be maintained at the project site and made readily accessible to all personnel, including the Employer and its consultants, ADB and other stakeholders.

SSEHSMP Monitoring and Reporting: To assess the effectiveness, the Contractor shall conduct monitoring of the SSEHSMP. Environmental monitoring (Table 1.2) must be carried out by a NABL- and/or MOEFCC-accredited agency. The Contractor shall complete the EMP checklist provided as Annexure 1, maintain records and submit copies to the Employer and its consultants as part of monthly safeguard compliance reports. An environmental monitoring report shall be submitted using the format to be provided by the Employer and its consultants. The Contractor shall submit monthly reports to the Employer on the carrying out of SSEHSMP. Such reports shall be monitored by the Employer and/or its Consultants.

³<https://www.ifc.org/en/insights-reports/2000/general-environmental-health-and-safety-guidelines>

Grievance Redress Mechanism (GRM): Contractor shall participate and adhere GRM established under the project which to receive and facilitate resolution of the affected people's concerns and grievances regarding the project's environmental performance. Contractor makes all affected persons and his staff aware of processes available for the redress of grievances that are easily accessible. The contractor shall also ensure installation of display boards at construction site with GRM information.

Environmental Management Budget: Most EMP mitigation measures are standard good practices and covered by contractors as part of their bids. These include health and safety compliance, labour insurance, equipment fitness, and welfare provisions. Therefore, they are not separately costed under the EMP. However, costs for environmental monitoring and training are to be estimated based on experience from similar projects. The subproject-specific EMP cost must be derived using the indicative costs provided in Table 1.3.

Contractors will bear the costs of all mitigation measures and monitoring during construction, which shall be budgeted in the bids. Project proponent will bear the costs related to setting up and running the GRM and mitigation measures during operation.

TABLE 1.3. COST ESTIMATES TO IMPLEMENTATION OF EMP

Sl. No.	Particulars	Stages	Unit	Total Number	Rate (INR)	Cost (INR)	Costs Covered By
A. Mitigation Measures							
1.	Obtaining and submission of copies (to CPIU/PMU) all consents, permits, clearances, Consent-to Establish (CTE) and Consent to Operate (CTO), no objection clearances or NOCs, other relevant permits from various authorities before the start of construction	Pre-Construction	-	-	-	Its contractor's responsibility and cost covered under contract cost	Civil works contract
2.	Reuse and disposal desilted material or construction wastes/weeds to designated locations.	Construction	-	-	-	Its contractor's responsibility and cost covered under contract cost	Civil works contract
3.	Shifting of utilities (if any) including alternate arrangement and provision of signages and traffic management (if needed)	Pre-Construction and Construction	-	-	-	Part of routine duty of contractor	Civil works contract
4.	Provision of all requisite facilities (i.e. drinking water supply, sanitation, domestic solid waste collection and disposal, fuel supply etc.) at construction camp (if any). Decommissioning of construction camp before handling over the subproject.	Construction	-	-	--	Its contractor's responsibility and cost covered under contract cost	Civil works contract
5.	Water sprinkling for dust suppression, barricading, temporary noise barriers, and provision of personal protective equipment such as boots, ear plugs/ muffs, etc. and First aid boxes and health checkup for labours	Construction	-	-	-	Its contractor's responsibility and cost covered under contract cost	Civil works contract
6.	General cleanliness, inspection of sanitation work and Check clogging of drains and visual check of landslides/erosion prone areas and mitigation measures taken	Construction	-	-	-	Part of routine duty of contractor	Civil works contract
7.	Photography and record keeping of construction progress and Reporting	Construction	-	-	-	Part of routine duty of contractor	Civil works contract
8.	Cost of implementation of specific mitigation measures suggested in EMP Table 1.1	Construction Phase	-	-	-	Its contractor's responsibility and cost covered under contract cost	
Subtotal (A)						Nil	
B. Monitoring Measures during Construction Phase							
1.	Air quality monitoring (refer Table 1.2)	Pre-Construction and Construction	Per sample	3	10,000	30,000	The cost of monitoring has already been budgeted under Project Output-1 as part of Beel Health Monitoring, to be implemented by the PMU.
2.	Noise levels monitoring (refer Table 1.2)	Pre-Construction and Construction	Per sample	3	3,000	9,000	
3.	Surface water monitoring (refer Table 1.2)	Pre-Construction and Construction	Per sample	3	8000	24,000	
4.	Sediment/Soil monitoring (refer Table 1.2)	Pre-Construction and Construction	Per sample	3	4000	12,000	
5.	Aquatic Biodiversity (refer Table 1.2)	Pre-Construction and Construction	Per sample	2	10000	20,000	
Subtotal (B)						95,000	
EMP implementation and Monitoring Measures during Construction Phase (A+B)							
C. EMP implementation and Monitoring Measures during Operational Phase							
1	Cost of implementation of Mitigation measures suggested for the operational phase mentioned in EMP Table 1.1 and Cost of implementation of Monitoring suggested for Operational Phase (Table 1.3)	Operational Phase	Per Beel	1	-	Financial support for Beel management activities has already been provided to the BDC under the project cost.	
D. Capacity Building on Environmental Safeguard matters							
1	Training Program for Safeguards Compliances and Reporting (refer Table	Pre-construction and	-	-	-	The training program will be conducted by subject	

Sl. No.	Particulars	Stages	Unit	Total Number	Rate (INR)	Cost (INR)	Costs Covered By
	1.6 of IEE report)	Construction					matter experts from the contractual staff, Wetlands International, or other relevant service providers engaged under the project. The training and capacity development program, along with its associated costs, have already been accounted for under Component-1.
E	Misc. Expenditure (Contingency)	Pre-construction and Construction			Lump sum	20,000	
Grand Total of EMP Implementation for civil works of Borakata beel under the Assam SWIFT Project Total (A+B+C+D+E)						1,15,000	
*All of EMP items are already budgeted under the Project Cost.							

1. Budget for Mitigation Measures and Variations: Contractor will bear the costs of all mitigation measures and monitoring during construction and shall be budgeted bid. As may be instructed by the Employer, the Contractor shall undertake any redesign and/or additional works recommended in the updated EHSMP. Additional cost to the Contract of such variation shall be determined mutually by Contractor and Employer.

2. Conclusions And Recommendations:

The Department of Fisheries, Govt. of Assam, plans to develop Borakata Beel in Sonitpur district under the Assam SWIFT project to promote sustainable fisheries and biodiversity conservation. While the interventions—such as desilting, de-weeding, mound construction, inlet cleaning, embankments, and fish-rearing ponds—aim to benefit local communities and the environment, they may also cause temporary, localized impacts.

The environmental assessment concluded that the subproject will not cause significant adverse effects. Most impacts are expected to be minor to moderate, short-term, and manageable through design standards, planning, and mitigation measures outlined in the Environmental Management Plan (EMP). Key concerns include potential water quality issues, minor air and noise pollution, and occupational health risks during construction.

The project aligns with ADB's Safeguard Policy Statement (2009) and is classified as Category B. An IEE and EMP (Table 1.1 and EMoP Table 1.2) have been prepared, addressing all project components. EMP measures will be integrated into contract documents and strictly monitored to ensure compliance and allow course correction during implementation.

The project is expected to enhance wetland health, protect fish habitats, and improve livelihoods. No significant residual or cumulative impacts are anticipated. Dedicated teams at PMU, PIU, and CPIUs will support design, monitoring, and safeguard compliance. The EMP will be updated as needed to address unforeseen impacts and ensure full adherence to ADB and national environmental requirements.

Annexure 1: Construction Site Checklist for EMP implementation and Compliance Monitoring (to be used by contractor in field)

Subproject/Beel Name:

Contractor Name:

Filled by:

Month and Year:

S.No	Action/Activities	Status (Yes/No)	Additional Measures required as per EMP	Frequency	Remarks
1.	EHS supervisor appointed by contractor and available on site since joining			Prior to start of construction and monthly thereafter	
2.	EHS supervisor/contractor staff/labours attended training/workshop related to EMP and safeguard compliances			Prior to start of construction and after joining of any new staff or labour force	
3.	Whether all consents/NOCs as applicable are taken prior to work execution including tree cutting permission, CTO/CTE?			Prior to start of construction and monthly thereafter	
4.	Whether shifting or dismantling of utilities viz. electric lines, poles, telephone lines, water pipes etc. are done properly and alternative provided?			Once prior to start of construction	
5.	Whether uncultivated areas/waste land used for storage and/or handling of construction materials, and construction camp?			Once prior to setting of material storage site and construction camp	
6.	Verify that site for composting is marked and ready for composting process prior de-weeding operation			Once prior to start of de-weeding	
7.	Whether borrow pits (if any) are located at upstream side?			Once prior to start of borrowing	
8.	Is there any impact on water availability during construction?			Monthly	
9.	Site management plan (Labour, safety, material, schedule, equipment etc.,) prepared			Prior to start of construction and monthly thereafter	
10.	Is material sourcing being done from authorized sources?			Monthly	
11.	Is material transfer route to the site identified and able to vehicle carry load?			Monthly	
12.	Whether any additional tree cutdown to provide access road or working area?			Monthly	
13.	Whether mitigation measures suggested to minimize the impacts on topography and drainage patterns are taken properly?			Monthly	
14.	Schedule de-weeding and desilting activities during the dry season to minimize water disturbance			Prior to start of operation	
15.	Confirm that desilting is planned to avoid sensitive areas such as spawning grounds, nesting sites,			Prior to start of operation	
16.	Ensure sediment barriers (e.g., silt curtains) are used around the desilting areas to prevent suspended solids from spreading.			Daily during operation	
17.	Confirm that excavated earth material is prioritized for bund strengthening, following suitable engineering analysis			Daily during operation	
18.	Air/Dust under control plan is in place			Daily	
19.	PUC of construction vehicle checked			Monthly	
20.	Excavated soil properly placed within minimum space			Daily	
21.	Check that desilted material is stored in designated areas before reuse.			Daily during desilting operation	
22.	Confirm that desilted material is used primarily for bund strengthening and is transported in lined or covered vehicles to avoid spillage			Daily during operation	
23.	Verify that harvested weeds are collected and Store at designated place only			Daily during operation	
24.	Check that all composting activities health and safety standards to avoid contamination and environmental impact			Daily during operation	

S.No	Action/Activities	Status (Yes/No)	Additional Measures required as per EMP	Frequency	Remarks
25.	Construction area is confined; no traffic/pedestrian entry observed			Daily	
26.	Surplus soil/debris/waste is disposed without delay as per provisions mentioned in EMP			Daily	
27.	Tarpaulins used to cover sand and other loose material when transported by vehicles after unloading, wheels and undercarriage of vehicles cleaned prior to leaving the site			Daily	
28.	Noise control measures taken at site			Daily	
29.	Drainage and storm water management measures are in place			Daily	
30.	Hazardous waste viz. lubricant/Oil management is being done by EMP measures			Daily	
31.	whether landslides/erosion prone area, stability of bank checked?			Daily	
32.	Any discharge of wastewater from construction site/labour camp?			Monthly	
33.	Are there any oil spillages/leakages?			Daily	
34.	No pipes disturbed/removed during excavation			Daily	
35.	No chance finds encountered during excavation			Daily	
36.	Work is planned in consultation with village administration			Prior to start of construction and monthly thereafter	
37.	Trenches are not kept open unduly			Daily	
38.	No public/unauthorized entry observed in work site			Daily	
39.	Safety measures (barricades, security) in place at work sites			Daily	
40.	Workers using appropriate PPE (boots, masks, gloves, helmets, ear muffs etc)			Daily	
41.	Workers conducting or near heavy noise work is provided with ear muffs			Daily	
42.	Is contractor staff following standard and safe construction practices?			Daily	
43.	First aid facilities are available on site			Daily	
44.	Drinking water provided at the site			Daily	
45.	Toilet facility provided at the site Separate toilet facility is provided for women workers			Weekly	
46.	Worker's camp (if any) is maintained cleanly adequate toilet and bath facilities provided			Weekly	
47.	Contractor employed local workers as far as possible			Prior to start of construction and monthly thereafter	
48.	Whether any incident of poaching/hunting/forest fire/mass fishing?			Monthly	
49.	Keep the photographic /video records of each of the project activities			Daily	
	Particulars		This Month		Cumulative
50.	Avg.Number of man power Staff.				
51.	Man-hours worked by Staff.				
52.	Avg.Number of man power workers.				
53.	Man-hours worked by workers.				
54.	Number of accidents/incidents.				
55.	Number of environmental incidents				
56.	Number of near miss/Incidents				
57.	Number of first-aid cases				
58.	Number of safety committee meetings conducted.				
59.	Number of training programs				
60.	Number of tool boxes talks meetings				
61.	Number of observations.				
62.	Number of observations closed.				
63.	Number of Pending observations.				
64.	Health check-up camp conducted.				

S.No	Action/Activities	Status (Yes/No)	Additional Measures required as per EMP	Frequency	Remarks
65.	Number of mock drills conducted (Report will attached)				
66.	Water sprinkling done ate site and record maintained				
67.	PUCC of vehicle at site is maintained				
68.	Consumption of fuel (amount)				
69.	Consumption of electricity (amount)				
70.	Non Compliance received by contractor				

Annexure 2: Sample Material Collection Register (to be used by contractor to maintain the record for construction material)

Subproject Name:					
Location of Borrow/Quarry:					
Geographical Coordinates:					
Estimated Quantity Required for Subproject (MT):					
Whether Quarry/borrow area Approved by Government:					
License No. of Quarry:					
Date	Material Lifted from Borrow/Quarry site (MT)	Material consumed in construction (MT)	Material available at construction site (MT)	Remarks	Signature of construction manager/ site in-charge