JHARKHAND MUNICIPAL DEVELOPMENT PROJECT (JMDP)

-DRAFT-
ENVIRONMENT AND SOCIAL IMPACT ASSESSMENT
INCLUDING
PHYSICAL AND CULTURAL PROPERTIES MANAGEMENT PLAN

STRENGTHENING, DEVELOPMENT & BEAUTIFICATION OF ROAD BETWEEN
KANKO CHOWK TO MEMCO GOL BUILDING CHOWK
DHANBAD

Package NCB 01 & NCB 02

VOLUME II- ANNEXURES

Jharkhand Urban Infrastructure Development Company Limited
(JUIDCO)

November 2017
# ANNEXURE I: ENVIRONMENT AND SOCIAL SCREENING - DHANBAD ROADS

## Jharkhand Municipal Development Project
### Environmental and Social Screening - Dhanbad Roads

#### Part A

**Name of the Department:**
Dhanbad Municipal Corporation

**Name of the City/Municipality:** Dhanbad Municipal Corporation

**Names & Designation of the Officers responsible:**

<table>
<thead>
<tr>
<th>#</th>
<th>Officer</th>
<th>Designation</th>
</tr>
</thead>
</table>
| 1 | JUDDCO  | Environment Specialist - Mr. Prashant Gopi
Social Specialist - Mr. Ramchal Royak |
| 2 | ULD     | City Engineer - Mr. Vinod Prasad
City Manager - Mr. Santosh Kumar |
| 3 | Consultant | Vivek Modhikara, Urban and Environmental Planner, Darashaw & Co. Pvt. Ltd. |

**Name of the proposed sub project:** Preparation of Detailed Project Report and Project Management Consultancy Services for Strengthening, Development and Beautification of Arterial, Sub-arterial and Collector Streets in Dhanbad, Jharkhand.

**Name of the proposed site:** Roads in Dhanbad Urban Area belonging to Road Construction Department (RCD) and Dhanbad Municipal Corporation (DMC).

**Proposed sub components:**
- Road widening and Junctions Improvement

**Current land use of the proposed site:** ROW of existing roads.
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Social Screening Questions</th>
<th>Yes/No</th>
<th>Comments/Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Is land in the possession of Municipality? What is the area?</td>
<td>✓</td>
<td>The project road has an area of 91.12 Ha within the existing ROW falling under the jurisdiction of RCO.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Details of Available Right of Way</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Road ID</td>
</tr>
<tr>
<td>11</td>
<td>RCO</td>
<td></td>
<td>45</td>
</tr>
<tr>
<td>52</td>
<td></td>
<td></td>
<td>1.6</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>2</td>
<td>Is the current ownership status of the ROW clear? Who is the current owner?</td>
<td>✓</td>
<td>Refer to Table - Details of Available Right of Way in remarks against Serial No.1.</td>
</tr>
<tr>
<td>3</td>
<td>Is there any land transfer formalities to be completed before using the site for proposed function?</td>
<td>✓</td>
<td>No.</td>
</tr>
<tr>
<td>4</td>
<td>Will there be loss of perennial crops (yielding and/or fruit bearing and other trees)?</td>
<td>✓</td>
<td>Yes.</td>
</tr>
<tr>
<td>5</td>
<td>Will the project displace residential structures (Houses)?</td>
<td>✓</td>
<td>About 51 residential structures would be affected.</td>
</tr>
</tbody>
</table>

**Structure Type** | **Structure Use** | **No. of Structures** | **LHS** | **RHS** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Boundary Wall</td>
<td>Residential</td>
<td>10</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mixed</td>
<td>1</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>Semi Pucca</td>
<td>Residential</td>
<td>1</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mixed</td>
<td>5</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Katcha / Thatched</td>
<td>Residential</td>
<td>2</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mixed</td>
<td>2</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td>28</td>
<td>25</td>
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<td>S. No.</td>
<td>Social Screening Questions</td>
<td>Yes/No</td>
<td>Comments/Remarks</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>---------------------------------------------------------------------------------------------</td>
<td>--------</td>
<td>------------------</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Will the project displace commercial structures (shops, workshops, factory and other establishments)?</strong></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>About 64 commercial structures would be affected</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Structure</strong></td>
<td><strong>Structure Use</strong></td>
<td><strong>No. of Structures</strong></td>
<td><strong>LHS</strong></td>
</tr>
<tr>
<td></td>
<td>Boundary Wall</td>
<td>Commercial</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Commercial</td>
<td>1</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mixed</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>Semi Pucca</td>
<td>Commercial</td>
<td>6</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mixed</td>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>Kutchha / Thatch/</td>
<td>Commercial</td>
<td>2</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mixed</td>
<td>2</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td>29</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Will there be loss of structures other than buildings? (Compound walls/pavement/roads/flags/stein/blocks/trees, etc.)</strong></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Yes. Compound walls/boundaries constructed within ROW for the following 56 structures. Refer images 5.6.7 and 9 in Annex 1</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Structure</strong></td>
<td><strong>Structure Use</strong></td>
<td><strong>No. of Structures</strong></td>
<td><strong>LHS</strong></td>
</tr>
<tr>
<td></td>
<td>Boundary Wall</td>
<td>Bus Stand</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Commercial</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Residential</td>
<td>10</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Temple</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vacant Plot</td>
<td>3</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>High School/ Institute</td>
<td>0</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Industrial</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td>18</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td><strong>Are any cultural properties (place of worship, religious structure, memorial, monument, cemetery, etc.) affected or displaced?</strong></td>
<td>✔</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>About 6 temple constructed within ROW.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Structure</strong></td>
<td><strong>Structure Use</strong></td>
<td><strong>No. of Structures</strong></td>
<td><strong>LHS</strong></td>
</tr>
<tr>
<td></td>
<td>Semi Pucca</td>
<td>Temple</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Boundary Wall</td>
<td>Temple</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>CC / Pucca</td>
<td>Temple</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

*Handwritten notes:*
- Signed:  
- (Handwritten content not clearly readable)
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Social Screening Questions</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Are any community properties (hand pump, well, etc.) affected or displaced?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Are any tenants running enterprises or operating from the structures that would be displaced?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Are there any tenants residing in the structures that would be displaced?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Are there residential squatters within the proposed site boundary?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Are there commercial squatters/vendors/hawkers within the proposed site boundary?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Will there be loss of incomes and livelihoods of employees of affected establishments/structures?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Will people lose access to common facilities, services, or natural resources?</td>
<td>✓</td>
<td></td>
</tr>
</tbody>
</table>

### Probable Social Impacts

About 17 community properties would be affected. Refer Images 1, 12 and 13 in Annex 1.

<table>
<thead>
<tr>
<th>Structure Type</th>
<th>Structure Use</th>
<th>No. of Structures</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CMG</td>
<td>LB</td>
</tr>
<tr>
<td>CC / Pucca</td>
<td>Community Space</td>
<td>0</td>
</tr>
<tr>
<td>Hand Pump</td>
<td>Community Resource</td>
<td>17</td>
</tr>
<tr>
<td>Chabutra</td>
<td>Community Resource</td>
<td>2</td>
</tr>
<tr>
<td>Open Well</td>
<td>Community Resource</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>19</td>
</tr>
</tbody>
</table>

Comments/Remarks:
- This shall be verified during census and socio-economic survey.
- Yes. The total number of people/households affected shall be ascertained through census and socio-economic surveys.
- Yes. The total number of people/households affected shall be ascertained through census and socio-economic surveys.
- The total number of people/households affected under this category shall be obtained through census and socio-economic surveys.
- Temporarily. During relocation of hand pumps and bus stops.
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Social Screening Questions</th>
<th>Yes</th>
<th>No</th>
<th>Comments/Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Will there be loss of existing access to private properties and services?</td>
<td>✓</td>
<td></td>
<td>Probably yes, during construction period.</td>
</tr>
<tr>
<td>17</td>
<td>Is there any Tribal community members residing in group-housing at proximity to the site?</td>
<td>✓</td>
<td></td>
<td>Probably not. This shall be validated through census and socio-economic surveys.</td>
</tr>
<tr>
<td>18</td>
<td>Is there possibility of any conflict/concessions by the surrounding land users due to proposed activities on the site?</td>
<td>✓</td>
<td></td>
<td>Probably not.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Environmental Aspect Questions</th>
<th>Yes</th>
<th>No</th>
<th>Comments/Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Is the sub project in an eco-sensitive area or adjoining an eco-sensitive area? If Yes, which is the area? Elaborate accordingly.</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Are there any cultural heritage sites; known heritage sites in the project area, or broader area of influence?</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Are there any sensitive human receptors within proximity of the site? e.g. school or hospital</td>
<td>✓</td>
<td></td>
<td>3 schools and 1 hospital.</td>
</tr>
<tr>
<td>22</td>
<td>Will the project involve significant removal of vegetation cover/tree cutting?</td>
<td>✓</td>
<td></td>
<td>Total trees identified for felling along the project road are 5 trees. It is suggested to replant 5 times the total number of trees felled as compensatory afforestation. Refer images 20 and 21 in Annex 1.</td>
</tr>
<tr>
<td>S. No</td>
<td>Questions</td>
<td>Yes</td>
<td>No</td>
<td>Comments/Remarks</td>
</tr>
<tr>
<td>-------</td>
<td>-----------</td>
<td>-----</td>
<td>----</td>
<td>------------------</td>
</tr>
<tr>
<td>23</td>
<td>Will the activities proposed at the site impact water quality and water resource availability and use?</td>
<td>✓</td>
<td></td>
<td>Water quality may deteriorate due to accidental spillage. However, implementation of suggested measures to be devised in EMP can avoid such possibilities. Adequate sanitary facilities and drainage in the worker's camps shall be made. Contractor shall make his own arrangement for construction stage water requirement after necessary permission without affecting availability to local population.</td>
</tr>
<tr>
<td>24</td>
<td>Does the project have the potential to pollute the environment, or contravene any environmental laws and regulations?</td>
<td>✓</td>
<td></td>
<td>All such risks are avoidable. Adequate mitigation measures shall be formulated and necessary permits shall be secured to comply with the laws and regulations.</td>
</tr>
<tr>
<td>25</td>
<td>Will the project cause increased disruption to traffic movements and/or possible conflicts with and/or disruption to local community within the urban area?</td>
<td>✓</td>
<td></td>
<td>During construction period, the traffic movement may be affected in and around God Building Chowk, Kanki Chowk, MEMCO Chowk. Suitable traffic management plan shall be designed and implemented by the contractor with prior approval from client. Construction timings shall be regulated considering the local situations.</td>
</tr>
<tr>
<td>26</td>
<td>Will the project require prior environmental clearance from the MoEF or from a relevant State Government Department? (E.g. SPCB for establishment of STP, State Forest Department for either the conversion of forest land or for tree-cutting)</td>
<td>✓</td>
<td></td>
<td>Environmental Clearance is not required. Permission for tree felling and its transit will be required from state forest department.</td>
</tr>
</tbody>
</table>

Date

[Signature and Name of Officer/Responsible]
1. **Introduction**

A borrow describes an area where material (usually soil or sand) has been dug for use at another location. Borrow areas have been identified/suggested outside the RoW by JUIDCO through its Design and engineering consultant for NCB-01 & NCB-02, probable locations include Village –Kanko, Dharkiro and Lewatand. Soil tests have been undertaken at these locations to check for suitability of borrow material.
The number and location of borrow pits will be finally decided by the contractor, no borrow pit will be located close to human settlements, and will not be opened without the permission of JUIDCo. Before opening additional borrow pits, operating pits will be closed according to IRC specification. No borrow area shall be opened within 500 m. from a reserved or protected forest area/sites, wildlife movement zone and cultural heritage site.

Borrow areas cause adverse environmental impacts if appropriate mitigation measures are not taken, such as in some cases, the borrow pits may become filled with ground water posing Negative health and safety impacts including water-borne diseases, injuries, danger to the surrounding community. The contractor would be required to fence the borrow area adequately to prevent entry to humans and animals, and sensitize local communities about hazards associated with drinking water from the borrow areas.

The scope of this guideline includes measures that are required during project planning and design stage, pre-construction, construction stage and post construction stage for borrow area management.

Design measures for reduction in the quantity of the earthwork will have to be undertaken to reduce the quantity of material extracted and consequently decrease the borrow area requirement. Borrow area siting should be in compliance with IRC: 10-1961. The arrangements will be worked out with the land owner/community for the site and redevelopment of borrow areas.
Test Report of Soil Sample

<table>
<thead>
<tr>
<th>Sl no.</th>
<th>Location (Area)</th>
<th>Grain Size Analysis (%)</th>
<th>Atterberg’s Limits (%)</th>
<th>Modified Proctor</th>
<th>4 days soaked CBR value (as % of MDD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>G</td>
<td>S</td>
<td>S&amp;C</td>
<td>LL</td>
</tr>
<tr>
<td>01</td>
<td>Lewatand-1</td>
<td>13</td>
<td>62</td>
<td>25</td>
<td>29</td>
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<tr>
<td>02</td>
<td>Lewatand-1</td>
<td>12</td>
<td>42</td>
<td>46</td>
<td>46</td>
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<tr>
<td>03</td>
<td>Dharkiro</td>
<td>14</td>
<td>60</td>
<td>17</td>
<td>26</td>
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<tr>
<td>04</td>
<td>Kanku</td>
<td>14</td>
<td>68</td>
<td>18</td>
<td>28</td>
</tr>
</tbody>
</table>

V.K. Singh
Lab Assistant,
C.E.D. B.I.T. Sindri

Prof. Krishna Murari
Associate Professor
C.E.D. B.I.T. Sindri
2. **Preconstruction Stage**

The contractor shall identify the borrow area locations in consultation with the individual owners in case of private lands and the concerned department in case of government lands, after assessing suitability of material. The suitable sites shall be selected and finalized in consultation with the JUIDCO. Borrowing to be avoided on the following areas:

- The borrow area should not be in agriculture areas especially in paddy fields unless unavoidable i.e. barren land is not available. In case borrowing needs to be done on an agricultural land, top-soil stripping, stacking and preservation is a must.
- Borrow pits shall not be located within a distance of 100 m from any NH, SH or other roads.
- Site should be located not less than 30m from the toe of the bank along the river side or irrigation tank bund.
- Borrow site shall be located at a minimum distance of 500 m in down-wind direction of villages and settlements.
- No borrow pits shall be located within 250 m. from schools, colleges, playgrounds, religious structures and health centres.
- Loss of vegetation shall be almost nil or minimum.
- Borrow area near any surface water body will be at least 100 mts. away from the toe of the bank or high flood level, whichever is maximum. After identification of borrow area location/s, the Concessionaire will fill the prescribed reporting format and submit the same for approval to the “Site Engineer” at least 7 working days before commencement of earth works. A written approval from SC shall be necessary before any activity/work is commenced.
- Borrow pit location shall be located at least 0.8 km from villages and settlements.
3. **Arrangement of Borrow Areas**

The Contractor will work out arrangements for borrowing with the land owner/concerned department. The arrangements will include an agreement for use of the area and for the redevelopment after completion of borrowing. The arrangements will be verified by JUIDC O to enable redressal of grievances at a later stage of the project. The Engineer of JUIDCO shall approve the borrow area after inspection of the site to verify the reclamation plan and its suitability with the contractor and landowner. The contractor shall commence borrowing soil only after the approval by JUIDCO. The contractor shall submit to JUIDCO the following before beginning work on the borrow areas:

- Written No-objection certificate of the owner/cultivator;
- Estimate extent of earth required;
- Extent of land required and duration of the agreement;
- Photograph of the site in original condition; and
- Site redevelopment plan after completion.

The depth of excavation should be decided based on natural ground level of the land and the surroundings, and rehabilitation plan. In case higher depth of excavation is agreed with backfilling by unsuitable excavated soil (from roadway), then filling should be adequately compacted except topsoil, which is to be spread on the top most layer (for at least 20m thick). The guidelines for location, depth, size and shape of the borrow areas are available in the following:

- MoRTH specification for roads and bridge works of IRC
- Guidelines for environmental impact assessment of highway projects, Indian Roads Congress (IRC: 104-1988)
- IRC: 10-1961-Recommended practice for borrow pits for road embankments constructed by manual operations

4. **Documentation of Borrow Pit**

The contractor must ensure that following data base must be documented for each identified borrow areas that provide the basis of the redevelopment plan.

- Chainage along with offset distance;
- Area (Sq.m);
- Photograph of the pit from all sides;
- Type of access/width/kutcha/pucca etc. from the carriageway;
- Soil type;
- Slope/drainage characteristics;
Water table of the area or identify from the nearest well, etc;
Existing landuse, for example barren/agricultural/grazing land;
Location/name/population of the nearest settlement from borrow area;
Present usage of borrow area; and
Community facility in the vicinity of borrow pit

5. **Borrow Area Management**

Before the start of operations, the area to be borrowed shall be marked by the Contractor with wooden or stone pegs to ensure that the land required for slope stabilization or bund creation is maintained. Supervision Consultant has to ensure that this marking is done on the ground to avoid issues at a later date.

Top soil conservation is to be undertaken only if its reuse is envisaged for the proposed activity in the borrow area rehabilitation. Top soil that cannot be re-used in rehabilitation of borrow areas shall be used in the plantation belt/zone along the road. Damage to productive and fertile areas has to be minimum. This includes appropriate planning of haul roads.

No excavated acceptable material other than surplus to requirements of the Contractor shall be removed from the site. Concessionaire should be permitted to remove acceptable material form the site to suit his operational procedure, and then be shall make good any consequent deficit of material arising there from.

The following principles shall be adhered to during borrow area operations:

- A 15 cm topsoil layer will be stripped off from the borrow pit and this will be preserved in stockpiles in a designated area with a height not exceeding 2m and side slopes not steeper than 1:2 (Vertical: Horizontal).
- Borrowing of earth will be allowed up to a depth of 1.5 m from the existing ground level only.
- Ridges of not less than 8m width will be left at intervals not exceeding 300m. Small drains will be cut through the ridges, if necessary, to facilitate drainage.
- The slope of the edges will be maintained not steeper than 1:4 (vertical: Horizontal).
- No borrow area shall be operated without permission of the Engineer. The procurement of borrow material should be in conformity to the guidelines laid down in IRC: 10-1961. In addition, the contractor should adopt precautionary measures to minimise any adverse impacts on the environment.
### Table 1: Monitoring borrow areas operation and management

<table>
<thead>
<tr>
<th>Attributes</th>
<th>Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access Road</td>
<td>Access road shall be used for hauling only after approved</td>
</tr>
<tr>
<td>Top soil preservation</td>
<td>Top soil, if any, shall be stripped and stored at corners of the area before the start of excavation for material collection; Top soil should be reused / re-laid as per agreed plan; In case of riverside, borrow pit should be located not less than 15m from the toe of the bank, distance depending on the magnitude and duration of flood to be withstood.</td>
</tr>
<tr>
<td>Depth of excavation</td>
<td>For agricultural land, the total depth of excavation should be limited to 150cm including top 30 cm for top soil preservation; For river side borrow area, the depth of excavation shall be regulated so that the inner edge of any borrow pit, should not be less than 15m from the toe of the bank and bottom of the pit should not cut the imaginary line of 1:4 projected from the edge. The borrow areas will not be dug continuously, and the size and shape of borrow pits will be decided by the Engineer of JUIDCO.</td>
</tr>
<tr>
<td>Damage to surrounding land</td>
<td>Movement of man and machinery should be regulated to avoid damage to surrounding land. To prevent damages to adjacent properties, the Contractor shall ensure that an undisturbed buffer zone exists between the distributed borrow areas and adjacent land. Buffer zone shall be 3 m wide or equal to the depth of excavation whichever is greater.</td>
</tr>
<tr>
<td>Drainage Control</td>
<td>The Contractor shall maintain erosion and drainage control in the vicinity of all borrow pits and make sure that surface drains do not affect the adjacent land or future reclamation. This needs to be rechecked by the engineer of JUIDCO.</td>
</tr>
<tr>
<td>Dust Suppression</td>
<td>Water should be sprayed on haul road twice a day or as may be required to avoid dust generation during transportation of material; Depending on moisture content, 0.5 to 1.5% water may be added to excavated soil before loading during dry weather to avoid fugitive dust emission.</td>
</tr>
<tr>
<td>Covering material for transport material</td>
<td>Material transport shall be provided with tarpaulin cover</td>
</tr>
<tr>
<td>Personal Protective Equipment</td>
<td>Workers should be provided with helmet, gumboots and air mask and their use should be strictly enforced</td>
</tr>
<tr>
<td>Redevelopment</td>
<td>The area should be redeveloped within agreed timeframe on completion of material collection as per agreed rehabilitation plan.</td>
</tr>
</tbody>
</table>

### 6. Redevelopment of Borrow Pit

Rehabilitation shall be satisfactorily undertaken immediately after the use has ceased and at least three weeks prior to monsoon. If the rehabilitation plan envisages re-use of top soil,
then preserved top soil has to be spread uniformly over the land used as a borrow area. Bunds and temporary fencing (using barbed wire) along with plantation should be provided in case the borrow area is developed as a pond to ensure safety of the residents and the cattle. However, the depth shall not exceed 1.5 m.

The following checklist provides guidelines in order to ensure that redevelopment of borrow areas must comply with MoRTH, clause 305.2.2.2 and EMP requirement. Borrow areas can be developed as:

i. Ponds (various types) (eg: Drinking Water only; Washing and for other Domestic Chores; Only for Cattle; Mixed Uses etc.) (a large pond can be divided into two parts - each having a defined use)

ii. Farmland

iii. Water Recharging Zones

iv. Pastureland

v. Fish Ponds (pisciculture)

vi. Waste disposal Sites (depending upon the location, distance from settlements, pollution risks, safety, associated environmental risks and hazards, regulations/permissions of appropriate authority and other such factors)

vii. Plantation Zones

viii. Recreational Zones (depending upon location, size, potential of the site, willingness of the local bodies to develop it)

ix. Wildlife Refuge and Drinking Area (applicable only in case of sensitive environs with appropriate planning and understanding including regulation of depth for safety of animals etc.)

The rehabilitation measures for the borrow areas shall be dependent on the following factors:

i. Land use objectives and agreed post-borrowing activities;

ii. Physical aspects (landform stability, erosion, re-establishment of drainage);

iii. Biological aspects (species richness, plant density,) for areas of native re-vegetation;

iv. Water quality and soil standards; and

v. Public safety issues.

Rehabilitation should be simple and maintenance free. Depending on the choice of the individual land owner/community, the contractor shall prepare redevelopment plans for the
borrow areas. The options can be: (i) Restoring the productive use of the land (ii) Development of detention ponds in barren areas.

6.1. Option I: Suitable in locations with high rainfall and productive areas

Topsoil must be placed, seeded, and mulched within 30 days of final grading if it is within a current growing season or within 30 days of the start of the next growing season. Vegetative material used in reclamation must consist of grasses, legumes, herbaceous, or woody plants or a combination thereof, useful to the community for the fuel and fodder needs. Plants must be planted during the first growing season following the reclamation phase. Selection and use of vegetative cover must take into account soil and site characteristics such as drainage, pH, nutrient availability, and climate to ensure permanent growth. The vegetative cover is acceptable if within one growing season of seeding, the planting of trees and shrubs results in a permanent stand, or regeneration and succession rate, sufficient to assure a 75% survival rate.

6.2. Option II: In barren land, the borrow areas can be redeveloped into detention ponds.

These will be doubled up as water bodies and also for removal of sediment from runoff flowing through the ponds. Design of the detention basin depends upon the particle size, settling characteristics, residence time and land area. A minimum of 0.02 mm size particle with a settling velocity of 0.02 cm/sec (assuming specific gravity of solids 2.65) can be settled in the detention basin.

Following parameters are to be observed while setting up a detention pond:

- Pond should be located at the lowest point in the catchment area. Care should be taken that the horizontal velocity should be less than settling velocity to prevent suspension or erosion of deposited materials.
- Minimum Effective Flow Path: 5 times the effective width
- Minimum Free Board: 0.15 m
- Minimum Free Settling Depth: 0.5 m
- Minimum Sediments Storage Depth: 0.5 m
- Maximum interior slope: 2H : 1V
- Maximum exterior slope: 3H : 1V
- The inlet structure should be such that incoming flow should distribute across the width of the pond. A pre-treatment sump with a screen should provide to remove coarse sediments. Settled sediment should be removed after each storm event or
when the sediment capacity has exceeded 33% of design sediment storage volume. Accumulated sediment must be disposed of in a manner, which will prevent its re-entry into the site drainage system, or into any watercourse.

7. Compliance Monitoring of Borrow Area/ Pits

7.1. Post Construction Stage

All reclamation shall begin within one month of abandonment of borrow area, in accordance with the redevelopment plan. The site shall be inspected by the JUIDCO after implementation of the reclamation plan. Certificate of Completion of Reclamation is to be obtained by the Contractor from the landowner that “the land is restored to his satisfaction”. The final payment shall be made after the verification by JUIDCO.

7.2. Checklist for Inspection of Rehabilitation Area

The objective is to return the borrow pit sites to a safe and secure area, which the general public should be able to safely enter. Securing borrow pits in a stable condition is fundamental requirement of the rehabilitation process. This could be achieved by filling the borrow pit approximately to the road level. Re-development plan will be prepared by the Contractor before the start of work in line with the owner's will and to the satisfaction of owner.

The Contractor will keep record of photographs of various stages i.e. before using materials from the location (pre-project), for the period borrowing activities (Construction Phase) and after rehabilitation (post development), to ascertain the pre-andpost-borrowing status of the area. Inspection needs to be carried out by the JUIDCO for overseeing the redevelopment of borrow areas as per the plan. The checklist for the inspection by the JUIDCO is given below:

► Compliance of post-borrowing activities and land use with the restoration plan
► Drainage measures taken for inflow and outflow in case borrow pit is developed as a detention pond
► Levelling of the bottom of the borrow areas
► In case the borrow area is on private property, the contractor shall procure written letter from landowner for satisfaction on rehabilitation. In case of no rehabilitation is desired by the landowner, the letter should include statement “no responsibility on contractor in the event of accident due to non-rehabilitation”
► Condition of the reclaimed area in comparison with the pre-borrowing conditions
ANNEXURE III: TOP SOIL MANAGEMENT

Loss of topsoil is a long-term impact along roads due to the following reasons: (i) site clearance and widening for road formation (ii) development of borrow areas (iii) temporary construction activities such as construction camps, material storage locations, diversion routes etc. The environmental measures for both these activities during all stages of construction activity are discussed in the subsequent sections.

The top soil from all sites shall be stripped to a specified depth of 15 cm and stored in stock piles for reuse. A portion of temporarily acquired area and/or RoW edges will be earmarked for storing top soil. The locations for stacking will be pre-identified in consultation and with approval of JUIDCO. The following precautionary measures will be taken by the Contractor to preserve the stock piles till they are re-used:

i. Stockpiles will be such that the slope doesn’t exceed 1:2 (vertical to horizontal), and height is restricted to 2 m

ii. To retain soil and allow percolation of water, the edges of pile will be protected by silt fencing

iii. Multiple handling kept to a minimum to ensure that no compaction occurs

iv. Stockpiles shall be covered with empty gunny bags or will be planted with grasses to prevent the loss during rains

v. Such stockpiled topsoil will be utilized for:

a. Covering reclamation sites or other disturbed areas
b. Top dressing and raising turfs
c. Filling up of tree pits
d. For developing compensatory plantation

e. In the agricultural fields of farmers, acquired temporarily that needs to be restored

f. Residual top soil, if there is any, shall be utilized for the plantations works along the road corridor

g. The utilization as far as possible shall be in the same area from where top soil was removed. The stripping, preservation and reuse shall be carefully inspected, closely supervised and properly recorded by JUIDCO
The Contractor will record the quantity of top soil removed in the RoW, and preserved in accordance with the specifications with the provisions in the guidelines using the format below:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Chainage in Km</th>
<th>Quantity in cum</th>
<th>Whether preserved in accordance with specifications</th>
<th>Remarks</th>
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<tr>
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ANNEXURE IV: LABOUR CAMP SITE MANAGEMENT PLAN

INTRODUCTION

The scope of this plan pertains to the siting, development, management and restoration of construction and labour camps to avoid or mitigate impacts on the environment. According to estimates, the labour demand for NCB 1 is 359 workers and NCB 2 is 200 workers, of which
20% will be migrant - assume 110 migrant workers in total. For the project, most of the labour demand will be met through local labour, and 20 percent of the workers (approximately 110) will need to be brought in from outside the city. However, these numbers are only indicative given the context of labour requirements in Jharkhand. The contractor, once on board would require to set up construction and labour camp for keeping the health and safety of workers and impacts of setting up such camps on the local community in consideration according to the specifications in this plan. This plan is prepared in reference to the guidance provided in the ESMF on Labour camp siting and management, and the Workers accommodation: processes and standards (A guidance note by IFC and EBRD).

The approximate footprint of each labour camp will be 2-acre area. As these are two separate packages, each labour camp will be set up, maintained and secured by each contractor. labour camps are proposed near Gargaria village located at 3.0 Km from Kanko Chowk and Velatan village which are about 3.3 km away from the sub-project site i.e. Memco- gol building Chowk Most impacts arising from operation of the camps would be managed by the contractor as they concern his staff. Responsibilities for managing these impacts have been clearly reflected as a contractual obligation, with appropriate mechanisms for addressing non-compliance.

The contractor would also be required to develop specific labour management procedures and mitigation measures before the start of works and monitor and update the labour management plan as necessary during the project. JUIDCO would develop a separate training module with the help of technical partner to build the capacity of JUIDCO, Supervision Consultants and Contractors in preparation and execution of this labour management plan. This would address specific activities that will be undertaken to minimize the impact on the local community, including elements such as
i. Communication and awareness plan on national labour and women harassment laws and its penal implications, leave provisions and other allowances for workers benefit,

ii. Worker codes of conduct with respect to manual scavenging, engagement with residents, child labour, non-discrimination, harassment of co-workers including women and those belonging to SC and STs and other minority social groups.

iii. Training programs on HIV/AIDS and other communicable diseases, etc.

iv. Compliant handling Mechanism at the sub project level

**Pre-Construction Stage**

**Siting:** During the construction stage of the project, the construction contractor will construct and maintain necessary living accommodation, rest areas and ancillary facilities for labour such that the requirements of food, healthcare, merchandise, transport, and recreation can be ensured. Contractor shall follow all relevant provisions of the Factories Act, 1948 and the Building and the other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 for construction and maintenance of labour camp. The labour camp will be set up on an area of approximately 2 acres per package/contract. The camp site and has been determined keeping in mind the site would not be located within or close to environmentally sensitive areas. The camp site and its associated facilities such as access roads do not involve forest clearance and do not negatively affect local wildlife.

The Supervisor of the camp should take the attendance of the employee at each camp twice in a day (morning and evening) and should maintain the record. Further work hours of the workers should be maintained in accordance to the labour law and as mentioned in the labour licence. All workers should be provided with ID card and entry to the site should be through ID card only and should be ensured by security guard.

The contractor will work out arrangements for setting up his facilities during the duration of construction with the land owner/concerned department. These arrangements shall be in the form of written agreement between the contractor and the land owner (private/government) that would specify:

i. Photograph of the proposed camp site in original condition;

ii. List the activities to be carried out in the site

iii. Environmental mitigation measures to be undertaken to prevent land, air, water and noise pollution

iv. Detailed layout plan for development of the construction and labour camp that shall indicate the various structures to be constructed in the camp including temporary,
drainage and other facilities (as shown in figure below) gives a generic layout plan for a construction camp); and Restoration plan of camp site to previous camp conditions

v. The arrangements will be verified by the JUIDCO PIU to enable redressal of grievances at a later stage of the project.

Figure 1: Suggestive Layout Plan for Construction Camp

8. Setting up of labour and construction camps

During the construction stage of the project, the construction contractor will construct and maintain necessary (temporary) living accommodation, rest area and ancillary facilities for labour. Contractor shall follow all relevant provisions of the Factories Act, 1948 and the Building and the other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 for construction and maintenance of labour camp.

The labour camps will be set up on an area of approximately 2 acres. Supervisor of the camp should take the attendance of the employee at each camp twice in a day (morning and evening) and should maintain the record. Further work hours of the workers should be maintained in accordance to the labour law and as mentioned in the labour licence. All workers should be provided with ID card and entry to the site should be through ID card only and should be ensured by security guard.
Living accommodation and ancillary facilities should be provided to all the migrant workers employed for the complete duration of construction/maintenance period. The rooms of labour shall be well lighted and ventilated. Transportation to the labour from the camp to the working site should also be provided, along with the facilities and provisions to be provided for the labour are described below:

a) Site barricading
b) Clean Water Facility
c) Clean kitchen area with provision of clean fuel like LPG
d) Clean Living Facilities for Workers
e) Sanitation Facilities
f) Waste Management Facilities
g) Rest and emergency area for workers at construction site
h) Safe access road is required at camps
i) Health Care Facilities
j) Crèche Facility & Play School
k) Fire-fighting Facility

8.1. Site Barricading:

Site should be completely barricaded from all the sides to prevent entry of outsiders and animals into the site with adequate marking, flags, reflectors etc. for safety of general traffic movement and pedestrians. Entry gate should be provided at the site and labour and construction camp which should be guarded by security guard. All workers should be issued ID cards and entry of outsiders shall be maintained in the register at the gate. Board should be displayed at the site and the labour camp, the name of project, capacity of project, authority carrying our projects, restriction of entry without authorization, no smoking zone and associated risks. Plant and machinery operation shall be restricted to 6:00 Am to 10:00 PM

8.2. Clean Water/ Drinking Water

Towards the provision and storage of drinking water at the construction camp, the contractor shall ensure the following provisions

i. Potable water shall be provided for construction labour for drinking & cooking purpose. Clean water shall be provided for bathing, cleaning and washing purpose.
Water quality testing for drinking water provided for workers shall be carried out on monthly basis. Water dispensers should be cleaned on monthly basis. Adequate water per person should be provided at site for drinking, cooking, bathing, cleaning and other use purpose

ii. Every water supply or storage shall be at a distance of not less than 15m from any wastewater / sewage drain or other source of pollution. Water sources within 15m proximity of toilet, drain or any source of pollution will not be used as a source of drinking water in the project.

iii. If bore well used as drinking water source, it shall be covered, the door shall be kept locked and opened only for cleaning or inspection, which shall be done at least once a month. There shall be a motor installed for extraction of water from well.

iv. In every site, adequate and suitable facilities for washing clothes and utensils shall be provided and maintained for the use of contract labour employed therein. Separate and adequate bathing shall be provided for the use of male and female workers. Such facilities shall be conveniently accessible and shall be kept in clean and hygienic conditions.

8.3. Kitchen Area:

Provision of clean kitchen area for cooking and storage of eatables shall be provided. Clean fuels like LPG shall be provided for cooking purpose. Burning of firewood, garbage, paper and any other material for cooking or any other purpose shall strictly be prohibited at the site. Separate utensil washing area should be provided with proper drainage system. Kitchen waste should be daily cleaned and disposed off. Water storage facility at kitchen should be covered and cleaned on monthly basis. Kitchen area should be away from washing, toilets and bathing area. Wall surfaces adjacent to cooking areas are made of fire-resistant materials. Food preparation tables are also equipped with a smooth durable washable surface.

8.4. Living Facility for the Workers:

Workers should be provided with proper bedding facility. Single bed should be provided to each worker and each bed should be at least 1 m apart from another. Double deck bedding should be avoided, in case provided, adequate fire-fighting facility should be provided.

Bed linen should be washed regularly and should be applied with repellent and disinfectants so as to manage the diseases caused due to pests. Use of Long Lasting Impregnated Nets or use of Pyrethroids (in WHO class III – especially formulated for public health) for mosquito and vector control.
Facilities for storage of personal belongings for workers should be provided in form of locker, shelf or cupboard. A separate storage area for the tools, boots, PPE should be provided. Proper ventilation through mechanical systems and lighting system should be ensured in construction camps.

### 8.5. Sanitation and Toilet Facilities

Sanitary arrangements, latrines and urinals shall be provided in every work place separately for male and female workers. The arrangements shall include:

i. A latrine for every 15 females or part thereof (where female workers are employed). A latrine for every 10 males.

ii. Every latrine shall be under cover and so partitioned as to secure privacy, and shall have a proper door and fastenings.

iii. The latrines and urinals shall be adequately lighted and shall be maintained in a clean sanitary condition at all times and should have a proper drainage system;

iv. Water shall be provided in or near the latrines and urinals by storage in suitable containers.

v. Hygiene in the camps should be maintained by providing good sanitation and cleaning facilities. Soak Pits can be provided only if labour camp is located away from river.

vi. Wastewater generated from these facilities will be disposed through septic tank (designed following Indian standard code of practice for installation of septic tanks IS: 2470) and soak pit/leach pit to meet the CPCB standards of class E.

### 8.6. Waste and Wastewater Management in Labour Camp:

i. As the project is located within the urban area of Dhanbad, the contractor will have access to healthcare facilities and clinics. Any bio- medical waste generated at the labour camp is likely to be minor in quantity, first likely to be generated at first aid centre, and shall be disposed of following the Bio Medical Waste Disposal Rules, 2016.

ii. Kitchen waste water shall be disposed into soak pits located preferably at least 30 meters from any water body/ drinking water source. The capacity should be at least 1.3 times the maximum volume of wastewater discharged per day. The bottom of the pit should be filled with coarse gravel and the sides shored up with board, etc. to prevent erosion and collapse of the pit.

1. Note: The reference number 1 is not provided in the text.
iii. Municipal waste will be generated from labour camp, and the contractor will comply with the Waste management specifications in Annex VIII.

iv. Dustbins for recyclable and non-recyclable waste shall be provided in labour camp area. Recyclable waste shall be sold to authorized vendors and non-recyclable shall be disposed through authorized agency in area responsible for waste collection and management. The rejected waste should be disposed in a secured manner at the designated landfill site in Sijua at Dhanbad.

v. No dumping of waste/wastewater will take place on the surface/ground. Hazardous waste or wastewater shall not be stored in unlined ponds.

vi. Wastewater generated from the washing/cleaning area after passing through oil & grease trap and curing area shall be re-used for water sprinkling and wheel washing.

vii. Wastewater from construction site should not be allowed to accumulate at site as standing water may lead to breeding of mosquitoes.

viii. Wastewater generated from labour camp will not be directed into river but should be treated and disposed through septic tank (designed following Indian standard code of practice for installation of septic tanks IS: 2470) and soak pit/leach pit to meet the CPCB standards of class E.

ix. Wherever septic tanks are not provided mobile toilets with anaerobic digestion facility shall be provided and no domestic waste shall be discharged to any water body.

x. Temporary storm water drainage system should also be provided at camp site and construction site to drain the storm water and prevent accumulation of storm water at site and thus breeding of mosquitoes/flies.

xi. Solid wastes generated in the kitchen shall be reused if recyclable or disposed in landfill sites per waste management plan in Annex VIII.

xii. All used oils, lubricants and machine oils will be stored in leak proof containers, and shall be placed on paved surface and disposed as per waste management plan in Annex VII. Authorised vendors from Jharkhand Pollution control board will collect the waste oils, lubricants.

8.7. Provision of Rest and Emergency Assembly areas:

The work place shall provide four suitable sheds, two for meals and two for rest (separately for men and women). The height of the shelter shall not be less than 3.0m from the floor level to the lowest part of the roof. These shall be kept clean. Emergency Assembly Area shall be demarcated as emergency collection area near the gate where all can assemble in case of fire, earthquake or calamity at the site.
8.8. Safe Access Road:

Temporary paved surface shall be constructed to approach the labour camp from the site. If camps are located close to residential and commercial areas, the roads should be watered sufficiently. Trucks carrying construction material to be adequately covered to avoid the dust pollution and to avoid the material spillage. Movement shall not be hampered during monsoon season due to water logging.

8.9. Medical and First Aid Facilities:

i. Medical facilities shall be provided to the labour at the construction camp. Visits of doctor shall be arranged twice a month wherein routine check-ups would be conducted for women and children. A separate room for medical check-ups and keeping of first aid facilities should be built. The site medical room should display awareness posters on safety facilitation hygiene and HIV/AIDS awareness.

ii. Ambulance/ 4 wheeler motorized vehicle shall be available at the site for carrying injured to the nearby hospital. Tie-ups should be made with nearby hospital to handle emergency, if any. Nos. of ambulance, doctors and nearby hospital shall be displayed in first-aid room, site office & labour camps. List of contact nos. of emergency personnel, hospitals, fire brigade and other emergency contact should be displayed at camp site, guard’s room and first aid room.

iii. First Aid Box will be provided at every construction campsite and under the charge of a responsible person who shall always be readily available during working hours. He/she shall be adequately trained in administering first aid-treatment. Formal arrangement shall be prescribed to carry injured person or person suddenly taken ill to the nearest hospital.

The first aid box shall contain the following.

- 6 small sterilized dressings
- 3 medium size sterilized dressings
- 3 large size sterilized dressings
- 3 large sterilized burns dressings
- 1 (30 ml) bottle containing 2 % alcoholic solution of iodine
1 (30 ml) bottle containing salvolatile
1 snakebite lancet
1 (30 gm) bottle of potassium permanganate crystals
1 pair scissors
Ointment for burns
A bottle of suitable surgical antiseptic solution

In case, the number of labour exceeds 50, the items in the first aid box shall be doubled

8.10. Crèches

In case 20 or more women workers are employed, there shall be a room of reasonable size for use of children under the age of six years. The room should have adequate light and ventilation. A caretaker is to be appointed to look after the children. The use of the room shall be restricted to children, their mothers and the caretaker.

8.11. Storage of Construction Material in Construction Camps

For storage of Petrol/Oil/Lubricants, brick on edge flooring or sand flooring will be provided at the storage places of Petrol/Oil/Lubricants to avoid soil and water contamination due to spillage. These should be kept away from labour residential areas. The storage of cement shall be at Damp-proof flooring, as per IS codes. All materials shall be stored in a barricaded area. In case of electrical equipment, danger signs shall be posted. The batch mix plant is to be located away from the residential area and not in the wind direction. Separate parking areas for vehicles and also workshop areas need to be provided.

- Adequate secondary containment for fuel storage tanks and for the temporary storage of other fluids such as lubricating oils and hydraulic fluids.
- Impervious/paved surfaces should be used for refuelling areas and other fluid transfer areas to avoid soil and water contamination due to spillage.
- Training workers on the correct transfer and handling of fuels and chemicals and the response to spills
- Provide portable spill containment and clean-up equipment on site and training in the equipment deployment

Use of LPG Cylinders:

- Store filled gas/LPG cylinder in a secure area – mark this as a no smoking area.
- Transport, store, use and secure cylinders in upright position.
Ensure proper ventilation at the ground level in locations where LPG is in use.

Avoid physical damage to the cylinders.

Never weld near the cylinder.

Store empty cylinders secured and upright. Make sure that the cylinder is closed immediately after use.

Investigate immediately if there is the smell of LPG or gas.

Make sure that there is no other unrelated fire in the vicinity of the cylinder.

8.12. Firefighting arrangement

The following precautions need to be taken:

i. Demarcation of area susceptible to fires with cautionary signage;

ii. Portable fire extinguishers and/or sand baskets shall be provided at easily accessible locations in the event of fire; and inspect fire extinguishers regularly and replace as necessary.

iii. Contractor shall educate the workers on usage of this equipment.

iv. Store flammable material in proper areas having adequate fire protection systems.

v. Display sufficient warning signs.

vi. Install fire alarm wherever required and test regularly.

vii. Train selected personal on use of fire extinguishers

viii. Fire escape route should be kept clear at all times and clearly indicated

ix. Train workers about the escape route and assembly point/s. Carryout fire drill periodically.

When fire breaks out

x. Alert all persons through fire alarms or other methods.

xi. Put off the fire with appropriate fire extinguishers only when you are sure that you are safe to do so.

xii. Fire officers to carryout head count at the assembly point.

9. During Construction Activity

Construction camps shall be maintained free from litter and in hygienic condition. It should be kept free from spillage of oil, grease or bitumen. Any spillage should be cleaned immediately to avoid pollution of soil, water stored or adjacent water bodies. The following precautions need to be taken in construction camps.
i. Measures to ensure that no leaching of oil and grease into water bodies or underground water takes place.

ii. Wastewater should not be disposed into water bodies.

iii. Regular collection of solid wastes should be undertaken and should be disposed safely.

iv. All consumables as the first aid equipment, cleaning equipment for maintaining hygiene and sanitation should be recouped immediately.

v. The debris/scrap generated during construction should be kept in a designated and barricaded area.

vi. The PIU will monitor the cleanliness of construction campsites and ensure that the sites are properly maintained throughout the period of the contract.

9.1. Grievance Redressal System

A complaint register and a complaint box should be provided at the site so any person from local community can register their complaint, if any due of the camp, workers and other facilities. The system shall be communicated to local communities through consultations. Open house meetings should be conducted with workers on monthly basis to identify their problems and issues if any related to health, hygiene, safety, comfort and other issues.

Activities prohibited at site

9.2. Activities which should be strictly prohibited at site shall include

i. Open burning of wood, garbage and any other material at sit for cooking or any other purpose

ii. Disturbance to the local community.

iii. Adoption of any unfair means or getting indulgence in any criminal activity

iv. Non-compliance of the safety guidelines as communicated be safety officials and during the trainings

v. Adoption and proper usage of PPEs all the time as required

vi. Operation of the plant and machinery between 10 pm to 6 am unless approved by team leader

vii. No animal (wild or domestic or bird) shall be harmed by any construction worker in any condition at site and nearby areas

viii. Cutting of tree without permission of team leader/authorized person

ix. No indigenous population shall be hurt or teased

10. Post Construction/Decommissioning Stage
After the completion of construction, all construction camp facilities, labour camps shall be dismantled and removed from the site. The site shall be restored to a condition in no way inferior to the condition prior to commencement of the works.

Various activities to be carried out for site rehabilitation include:

i. All temporary structures should be cleared

ii. Debris (rejected material), building debris, garbage, night soils and POL waste should be disposed suitably according to the construction debris and waste management plan.

iii. All disposal pits or trenches should be filled in, disinfected and effectively sealed off.

iv. All the areas within the camp site should be levelled and spread over with stored top soil. Residual topsoil, if any will be distributed or spread evenly in plantation sites, on adjoining/near-by barren land or affected agricultural land adjacent to the RoW that has been impacted on account of any accidental spillage.

v. Oil and fuel contaminated soil shall be removed and transported and buried in waste disposal areas.

vi. Underground water tank in a barren/non-agricultural land can be covered. However, in an agricultural land, the tank shall be removed.

vii. If the construction camp site is on an agricultural land, top soil can be spread so as to aid faster rejuvenation.

viii. Entire camp area should be left clean and tidy, in a manner keeping the adjacent lands neat and clear, to the entire satisfaction of landowner and JUIDCO.

ix. Proper documentation of rehabilitation site is necessary. This shall include the following:
   a) Photograph of rehabilitated site;
   b) Land owner consent letter for satisfaction in measures taken for rehabilitation of site;
   c) Undertaking from contractor; and
   d) Certification from Engineer in-charge of the PIU.

In cases, where the construction camp site is located on a private land holding, the contractor would still have to restore the campsite as per this guideline. Also, he would have to obtain a certificate for satisfaction from the landowner.

11. Inspection of Labour Camps

Labour camps will be inspected on fortnightly basis. The inspection will focus on the following:
General observations on cleanliness;
Drinking water availability with respect to source, cleanliness of storage tanks and quality to be consumed;
Provision of sanitation facilities to water availability in toilets their cleanliness and drainage;
Provision garbage segregation and disposal facilities.
X no of toilets for x no of labour
Provision of gas for cooking to avoid illegal wood gathering
Rules to avoid poaching of wild life etc.

A format of inspection of labour camps is as shown in Figure below.
Figure 2: Format proposed to be used for Labour Camp Inspection

<table>
<thead>
<tr>
<th>Inspection Report of Labour Camps</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date:</strong> ________________</td>
</tr>
<tr>
<td><strong>Location:</strong> ________________</td>
</tr>
<tr>
<td><strong>Colony Type:</strong> Main/Temporary</td>
</tr>
<tr>
<td><strong>Contact phone Nos.:</strong> ________________</td>
</tr>
<tr>
<td><strong>Sr.No:</strong> ________________</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GENERAL OBSERVATION</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanliness in the camp (गाफ़ा गफाई)</td>
<td>Good/Satisfactory /Unsatisfactory</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DRINKING WATER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Source (पानी का जलों)</td>
</tr>
<tr>
<td>Cleanliness of Storage tank (पानी का टंकी का गफाई)</td>
</tr>
<tr>
<td>Visual Quality of Drinking water (पानी के पानी का गलत)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SANITATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toilets Condition (वॉशरूम का हालत)</td>
</tr>
<tr>
<td>Water Availability (पानी का प्रपन्ध)</td>
</tr>
<tr>
<td>Cleanliness (वॉशरूम की गफाई)</td>
</tr>
<tr>
<td>Drainage (निवास का प्रपन्ध)</td>
</tr>
<tr>
<td>Garbage disposal system (कुश्ता क्रमक का गफ)</td>
</tr>
</tbody>
</table>

| Name & Signature of Investigation Team | Environment & Social Manager (Verified by) |
ANNEXURE V: WASTE MANAGEMENT PLAN

1. **Introduction**

   The contractor should prepare a Comprehensive Waste Management Plan to be submitted to JUIDCO. It should comprise the following details:
   
i. Categorization of all construction waste into degradable, biodegradable, and hazardous categories and list of different types of waste that falls in each of these categories.
   
   ii. Estimates about the quantity of waste generated in each category and type of storage units required.
   
   iii. Detail the provisions for storage and handling of waste until disposed.
   
   iv. A plan of the respective camps/areas like construction camp, labour camp etc. to be submitted indicating in it the space allocated for storage and handling of wastes.
   
   v. Detail the precautions to be taken while storing, handling, and disposing each type of waste, trainings to be imparted to workers to create awareness about waste management.
   
   vi. Details of each debris disposal site: Copy of approved site identification report along with location plan on a village map showing the debris disposal sites, site, its survey no., access road, project stretch, distance from the project stretch, surrounding features and land use like residences, agricultural land, water bodies etc., photograph of the site showing the topography and other existing features.

2. **Training to Contractors Staff and Workers**

   All staff and workers involved in the construction should be imparted training about comprehensive waste management, its components, and measures adopted for implementing it. In addition, all personnel involved should be made aware about various steps and measures each of them has to follow so as to ensure the compliance to the comprehensive waste management plan.

3. **Precautions to be adopted during disposal of debris/waste material**

   The contractor shall take the following precautions during transportation and disposal of debris/waste material:
   
   i. A register should be kept for recording the details of the waste generated and their disposal.
ii. The pre-designated disposal sites should be identified with consent from the ULB as per the ESMP clauses prior to initiation of any work on a section of the road.

iii. The contractor will take full care to ensure that public or private properties are not damaged/affected during the site clearance for disposal of debris and the traffic is not interrupted.

iv. All arrangements for transportation during dismantling and clearing debris, considered incidental to the work, will be implemented by contractor in a planned manner as approved and directed by JUIDCO.

v. In the event of any accidental spill or spread of wastes onto adjacent parcels of land, the contractor will immediately remove all such waste material/s and restore the affected area to its original state to the satisfaction of JUIDCO.

vi. Contractor should ensure that any spoils/materials unsuitable shall not be disposed off near any water course; water body; agricultural land; natural habitats like grass lands, wet lands, flood plains, forests etc. pasture; eroded slopes; and in ditches, which may pollute the surrounding including water sources.

vii. Contractor should ensure effective water sprinkling during the handling and transportation of materials where dust is likely to be created.

viii. Contractor Materials having the potential to produce dust will not be loaded beyond the side and tail board level and will be covered with a tarpaulin in good condition.

ix. Any diversion required for traffic during disposal of debris shall be provided with traffic control signals and barriers after discussion with the local body and as approved by JUIDCO.

x. During the debris disposal, Contractor will take care of surrounding features and avoid any damage to trees and properties.

xi. No hazardous and contagious waste material shall be disposed at such locations.

4. **Waste Disposal from labour camp**

i. Concrete flooring and oil interceptors should be provided for hot mix plant area, workshops, vehicle washing and fuel handling area.

ii. Petroleum, oil and lubricants waste shall be stored safely in separate containers and should be disposed by transfer only to recycler/re-refiners possessing valid authorization from the Jharkhand State Pollution Control Board.

iii. Used lead batteries, if any, should be disposed as per the Batteries (Management and Handling) Rules 2001.
iv. Water separated and collected from oil interceptor should be reused for dust suppression.

v. There should be a register to record the details of the oil wastes generated at the workshops and oil storage areas.

vi. The municipal waste from the labour camp will only be routed through proper collection and transport to the designated municipal landfill site at Sijua, Dhanbad.

vii. No incineration or burning of wastes shall be carried out.

viii. Discarded plastic bags, paper and paper products, bottles, packaging material, gunny bags, hessian, metal containers, strips and scraps of metal, PVC pipes, rubber and polyurethane foam, auto mobile spares, tubes, tires, belts, filters, waste oil, drums and other such materials shall be either reused or will be sold /given out for recycling.

ix. Septic tank must be provided for toilets and the sludge should be cleared by municipal exhausters.

5. Disposal of bituminous waste

i. The bituminous waste should be used for development of roads inside the construction camps, haul roads or for filling pot holes in rural roads.

ii. At locations identified for disposal of residual bituminous wastes, the disposal will be carried out over a 60-mm thick layer of rammed clay so as to eliminate the possibility of leaching of wastes into the ground water.

iii. The Contractor will suitably dispose-off unutilized non-toxic debris either through filling up of borrow areas located in wasteland or at pre-designated disposal sites, subject to the approval of JUIDCO.

iv. Debris generated from pile driving or other construction activities along the rivers and streams drainage channels shall be carefully disposed in such a manner that it does not flow into the surface water bodies or form puddles in the area.

6. Disposal of non-bituminous waste

i. Non-bituminous wastes other than fly ash may be dumped in borrow pits (preferably located in barren lands) where such borrow pits are not suitable to be re-developed as an economic source like pisci-culture or a source of irrigation.

ii. Such borrow pits can be filled up with non-bitumen wastes and then covered with a minimum 30cm layer of the soil, where plantation of trees and shrubs will be taken-up by the Concessionaire as a part of site rehabilitation.
iii. Local tree species suitable for such re-habitation work shall be selected in consultation with local community.

7. **Reuse of debris generated from dismantling structures and road surface**

i. Debris generated due to the dismantling of existing road will be suitably reused in the proposed construction as follows

ii. Eighty percent (80%) of the sub-grade excavated from the existing road surface, excluding the scarified layer of bitumen, shall be reused in the civil works after improving the soil below the subgrade through addition of sand and suitable cementing material for qualitative upgradation.

iii. The dismantled scraps of bitumen will be utilized for the paving of cross roads, access roads and paving works in construction sites and campus, temporary traffic diversions, haulage routes, parking areas along the corridor or in any other manner approved by the JUIDCO.

8. **Criteria for land selection for disposal of construction of Debris**

Debris Disposal will take place at Baniyahir, Jharia site identified by the ULB and JUIDCo. The site location based on the criteria below:

i. No residential areas are located downwind side of this location.

ii. Dumping site are located at least 1000 m away from sensitive locations

iii. Dumping site do not contaminate any water sources, rivers etc. and

iv. Dumping site have adequate capacity equal to the amount of debris generated;

v. Productive lands have been avoided,

9. **Disposal of remains from tree cutting and leaves**

Cutting of trees will be under the scope of civil contractor, the work will be done through Forest Development Corporation, Dhanbad in the supervision of DFO. The wooden trunks will be taken in possession of the DFO, Forest Department to the designated depot, the remaining tree stumps will be taken by Forest department to their designated depot, the transportation will be under the scope of civil contractor.
ANNEXURE VI: OCCUPATIONAL HEALTH&SAFETY MANAGEMENT PLAN

1. Assessment and Control of Occupational Health Risks

The Contractor shall carry out a Health Risk Assessment (HRA) of all construction activities for all chemical, physical, biological, ergonomic, emergency situations and psychological health hazards associated with work at the construction site having risks assessed as medium or high on the Risk Assessment Matrix based on which control measures should be selected, implemented and documented.

i. The environmental and occupational health and safety aspects and related emergency preparedness response can include incidence such as collapse of structure, trench, explosion, and other occupational accidents.

ii. The selection of controls should take account of the control hierarchy, i.e. Elimination, Substitution, Engineering, Procedural and lastly Personal Protective Equipment.

iii. Contractor shall develop the onsite emergency plan considering the potential environmental, occupational health and safety emergency at site and activities involved, and submit a copy of this plan to PIU and CSQC consultant before the start of the work. (this is also applicable for the operational phase of the water treatment plant)

iv. Construction staff shall be trained in the nature of the occupational risk, hazards and the specified controls and responses.

v. All records of emergency preparedness plan with emergency contact numbers, mock drills and corrective preventive action record after emergency is occurred

vi. The accident and incident records and emergency preparedness drill reports shall form part of quarterly report to the PMU

vii. Contractor shall be responsible to handle emergency condition and shall be liable to compensate the damage against accident, if any occurs at site.

2. Chemical Hazards

The Contractor shall identify, assess and control all hazardous chemicals involved in the construction, including building materials, proprietary chemical products, fumes, dusts and gases emitted because of cutting and welding and sanding/grinding.
3. Physical Hazards

The Contractor shall assess the risks associated with physical hazards and eliminate them or control them to as low as reasonably practicable, applying the principles outlined below:

Noise
For operations under noisy conditions, the Contractor shall establish procedures in compliance with the Noise Guideline provided in “The Noise Pollution (Regulation and Control) Rules, 2000”. The Contractor shall reduce noise from construction equipment by measures such as:
- Selecting machinery that has inherent noise reduction features;
- Periodic monitoring of sound levels and regular maintenance of equipment;
- Contractor shall conduct periodic monitoring of sound pressure at least once each quarter.

Vibration
Where exposure to vibration may affect part or all of the body, for example in the use of pneumatic drills, the Contractor shall ensure that exposures are assessed and eliminated or controlled.

Climatic Stress
For operations under extreme climatic conditions, the Contractor shall establish procedures in compliance with the relevant standards.

4. Biological Hazards

Where insects, mites and animals, moulds, yeasts, fungi, bacteria and viruses are present in the working environment, exposures to pathogenic biological agents shall be controlled such that diseases and ill health effects are prevented.

Malaria
When construction takes place in areas where malaria occurs, a comprehensive risk based malaria control program shall be in place encompassing all aspects of malaria prevention programs. Use of malaria prophylaxis is a must, comparable with wearing safety shoes and hard hats. The four components of malaria prophylaxis are:
- Awareness
  - Be aware of the risk of malaria in the work locations or sites visited;
  - Be aware of the signs and symptoms and know how long it takes to develop the illness after being bitten.
Bite Prevention - Avoid being bitten by mosquitoes by:
- Wearing long sleeved shirts and trousers when outdoors;
- Using insect repellent (preferably containing the active ingredient DEET) and;
- Using air conditioning whenever available or mosquito nets at bedtime in the absence of air-conditioning.

Chemoprophylaxis - comply when advised by a competent health professional:
- Take anti-malarial drugs (chemoprophylaxis) when appropriate, to prevent infection from developing into clinical disease. Although highly effective, note that anti-malarial drugs do not guarantee 100% protection;
- Medications are safe to use if taken according to medical advice.

Diagnosis and Treatment
- Early diagnosis and treatment can prevent fatalities. Seek immediate diagnosis and treatment if a fever and/or flu-like symptoms develop one week or more after entering and up to 3 months after departure from a risk area;
- Inform your doctor of recent travel to a malaria risk area;
- Owner should closely monitor performance of these Malaria control programs.

Legionella bacteria
Water systems may support the growth of legionella bacteria. These bacteria can enter the human body when contaminated water is inhaled as a spray, and may cause infection in the form of Pontiac Fever or Legionnaires‘ disease. Known sources of legionella-contaminated water on construction sites, which may lead to infection, include:
- Domestic water storage tanks;
- Pipe work including dead legs and intermittently used water services;
- Personal and safety showers, pipe work and heads;
- Fire water and other water storage tanks;
- Water supplies used for suppressing road dust etc.;
- Water cooling systems for air conditioners;
- Water jetting equipment

The Contractor shall appoint a competent person to assess the risk of legionella and to implement the control measures.

Pest and Insect Control
Typical pests are flies, mosquitoes, rats and snakes. Effective cleaning and good housekeeping of worksite and workers camps is the basis of any pest control programme. In addition to providing Long Lasting Impregnated Nets. The Contractor shall employ a specialist Subcontractor to provide a pest control service for the worksite and workers camp, to the Contractor's specification.

Where the pest control is not subcontracted; the Contractor shall provide proper equipment and pesticides and shall train one or two employees in the operation of spraying equipment and on safe handling of pesticides. This may require provision of appropriate personal protective equipment, e.g. coveralls, impervious gloves, eye and respiratory protection. The Contractor shall monitor the pest control service.

5. **Ergonomic Hazards**

The use of good manual handling and lifting techniques for construction materials minimises back and other related injuries. The Contractor shall therefore instruct workers in correct posture and lifting techniques.

i. Avoid manual handling of heavy and hazardous objects and chemicals.

ii. Pre-assess the actual requirement of manpower in case of emergency situations.

iii. The hazardous and poisonous materials should not be manually handled without proper equipment's/gears and prior declaration of the risks needs to be made to the involved workers.

iv. All concerned persons shall be trained in proper methods of lifting and carrying.

v. In all manual operations where groups of workers are involved, a team leader with necessary training to handle the entire work force in unison has to be provided for.

vi. Watch and ward to control/ supervise/ guide movement of equipment’s and machineries, loading and unloading operations, stability of the stockpiled materials and irregularly shaped objects have to be provided for safety and security of workers.

vii. Carriageway used by the workers must be free from objects, which are dangerous.

viii. Loading and unloading from vehicles shall be under strict supervision.

6. **Psychological Hazards**

**Work Plan and Organisation**
The Contractor needs to be assured that all relevant and appropriate good working practices are being followed. To plan the work so as to maximise efficiency and so as to optimise human efforts the following shall be considered:

- Work cycles/shift work, taking account of local legislation
- Circadian (daily) rhythms of the working population

### Working Hours and Working Cycles

Regular long working hours and shift work can promote fatigue. Fatigue can lead to reduced mental function and vigilance. As a result, there will be an increased likelihood of accidents and ill health. Most construction activities carry a safety risk and this shall not be aggravated by serious fatigue because of excessive overtime. As a minimum, the Contractor shall follow local legislation and ILO/UN recommendations on maximum working hours. The Contractor shall assess all the risks associated with the extended working hours and shift cycles and shall agree with the Owner the working hours and working cycles to be applied on the specific project.

The Contractor shall set up a system to monitor that Subcontractors are also following the agreed working cycles

### 7. Monitoring of Health Performance and Incident Reporting & Investigation

The Contractor shall have health monitoring systems in place. A medical file shall be kept for each employee. This file should include details of the pre-employment fitness to work assessment, details of any subsequent first aid treatments or clinic visits, and details of any medical surveillance that may be undertaken. The Contractor shall monitor:

- Injury
- Accident – causes
- Death
- Occupational illness cases and frequency;
- First aid treatment cases;
- Number of individuals’ undergoing medical surveillance;
- Number of health audits;
- Number of health-related training courses;
- There may be a requirement to monitor and report specific illnesses, if required by the specific health management plan.
Contractors shall investigate health incidents and non-accidental deaths, involving their staff in the same way as they are expected to investigate and report safety incidents. This parameter will be submitted as part of environmental monitoring plan.

8. **Fitness to Work**

The Contractor shall identify all worker groups whose specific work or working conditions require a minimum fitness for duty standard.

9. **Local Health Facilities and Medical Emergency Response**

   i. The Contractor shall provide access to suitably equipped and staffed hospitals.

   ii. The Contractor shall provide medical centre and first aid arrangements that comply with the Medical Emergency Guidelines. Particular attention shall be paid to ensuring that the required first aid response times are achieved and should be verified by drills.

   iii. The Contractor shall develop a site-specific plan based on the health risk assessment, which describes the response to various medical emergency scenarios and medical evacuation procedures. The Contractor shall arrange for regular drills to practice and learn from the various emergency scenarios.

10. **Traffic Safety**

   i. Delineate warning zones, transition zones and construction zones at both ends of a work front. Use devices such as regulatory signs, delineators, barricades, cones, pavement markings, lanterns and traffic control lights, reflectors and signal men in appropriate manner around the clock.

   ii. Put signage at appropriate locations as per the road construction activity plan to warn the road users, construction vehicles/equipment operators, pedestrians and local residents about the work in progress, speed controls, hindrances/ blockages, diversions, depressions etc. in lines with contract requirements and IRC guidelines.

   iii. Express a regret signage for the inconvenience caused and alert about the dangers ahead on account of construction activity. Signage has to be: (i) simple, easy-to-understand and should convey only one message at a time; (ii) has florescent and reflective properties of the paints; (iii) broad, prominent and with appropriate size of letters and figures; (iv) placed at the
appropriate ‘point/s’ as specified in the IRC guidelines to allow proper stoppage/reaction time to approaching vehicles.

iv. Different sign boards shall have a mix of pictorial signs and messages in local language, Hindi and English.

v. While using barricades, ensure that traffic is kept away from work areas and the road user is guided to the safe, alternative movement track.

vi. Ensure that excavation sites are provided with effective barriers and reflecting signage to prevent any accidental approach by vehicles during the day or night.

vii. Prevent entry of cattle and wildlife through proper fencing/barricading around the excavation sites.

viii. Provide proper uniform (light reflecting garments) to flagmen engaged in traffic control at diversions so that they can be singled out from the moving traffic.

ix. Provide wide red and green flags or red and green lights to flagmen for controlling traffic.

x. In high traffic zones and congested areas, use of wireless communication devices with protective headgear and shoes by flagmen has to be ensured to prevent confusion and minimize the risk of accidents.

11. General Health and Safety

Drinking Water

Drinking water standards should meet those in the latest edition of Guidelines for Drinking Water Quality – WHO(IS:10500). The Contractor shall provide sufficient potable water calculated at 30 litres per person per day, plus at least five days emergency supply.

Garbage Collection

i. The Contractor shall provide a suitable system for garbage collection and disposal. Spillage of refuse should be prevented. Arrangement shall be made for a daily collection of food wastes for collection of refuse from living quarters and work sites not less than twice weekly.

ii. A sufficient number of fly-proof and rodent proof bins or containers shall be supplied to all food establishments, and to camp areas and work sites to maintain cleanliness. Bins shall be cleaned immediately after being emptied.

iii. Disposal of garbage shall meet local legislative requirements and public health standards.
Precautions to be taken while performing high risk tasks

i. Use hard hats and PPE during tree felling, wear appropriate foot protection

ii. Ensure safe use and storage of tools such as axes, power chain saw, hand saw of different types, HDPE ropes of approved thickness to drag felled trees and logs. Keep the saw blades in proper lubrication and sharpened state for efficient workability.

iii. Determine proper foot and body position when using the implements for felling, cutting and dragging.

iv. Avoid cutting branches overhead.

v. Keep first aid kits ready at the site.

vi. Determine possible hazards in the area, e.g. electrical or telephone or other utility lines, buildings, vehicles and domestic cattle that may create unsafe work situations.

vii. Prior to felling, determine the safest direction of fall and orient fixing of ropes and cutting positions accordingly.

viii. Determine the proper hinge size before directing the fall.

ix. Keep machineries and workers ready for speedy removal of the tree from the main traffic movement area.

x. Keep flag men and warning signal signage at either end of felling area to control movement of traffic and warn passers-by.

xi. Use loud noise signals for warning by-standers and workmen about the impending fall, so as they move away from the direction of fall.

Electrical Work

i. Statutory warning leaflets/posters are to be distributed/displayed by the contractor in the vicinity of work sites for the benefit of all workers, officers and supervisors as well as the public, indicating the do’s and don’ts and warning related to electrical hazards associated with operations to be executed/in progress.

ii. All wires shall be treated as live wires. The workers should report about dangling wires to the site-in-charge and do not touch them.

iii. Only a qualified electrician should attempt electrical repairs.

iv. Train all workers about electrical safety.
v. Shut down the equipment that is sparking or getting over heated or emitting smoke at the time of operation, if it is not the normal way of working of such machines.

vi. Never used damaged wires for electrical connection.

vii. Demolition, tree felling and removal of overhead transmission lines shall be undertaken with strong, efficient and closely monitored arrangements to avoid accidents.

**Operating Excavators**

i. Ensure that excavators are operated by authorized persons who have been adequately trained. Prevent any unauthorized use of the excavators.

ii. Ensure that only experienced and competent persons are engaged in supervising all excavations and leveling activity.

iii. Issue relevant information, including that related to instructions, training, supervision and safe system of work in writing and provide expert supervision for guidance.

iv. Ensure that the operation and maintenance manuals, manufacturer's specifications, inspection and maintenance log books are provided for the use of the mechanics, service engineers or other safety personnel during periodic maintenance, inspection and examination.

v. During tipping or running alongside the trenches, excavators must be provided with stop blocks.

vi. Avoid operating the machine too close to an overhang, ditch or hole, potential carving in edges.

vii. Excavators must be rested on firm ground after field operation away from the road.

viii. Locate and identify underground services including telephone cables, OFC cables, sewerage and drainage lines, water supply, electrical cables etc by checking with all concerned underground utility providers.

ix. When reversing or in cases where the operator's view is restricted, adequate supervision and signaling arrangements shall be provided.

x. Ensure that the type and capacity of the excavator are properly chosen for the intended purposes and site conditions. Never use a machine for any purposes other than it is designed for.
xi. Check and report for excessive wear and any breakage of the bucket, blade, edge, tooth and other working tools of the excavator and ensure replacement/ repair to avoid mishap and break down.

xii. Check that all linkages/hinges are properly lubricated and ensure that the linkage pins are secured. Never use improper linkage pins.

xiii. Never dismount from or mount on a moving machine.

**Plant Sites and Construction camp**

i. Install perimeter fencing.

ii. Ensure good visibility and safe access at site entrances. Provide adequate warning signs at the entrance and exit, as necessary.

iii. Provide adequate space/area for loading and unloading, storage of materials, plant and machinery.

iv. Display emergency procedure and statutory notices at conspicuous locations.

v. Provide areas for collecting garbage and other waste material, and also arrange for their regular/periodic disposal.

vi. Arrange appropriate storage, transportation and use of fuel, other flammable materials and explosives in line with the license requirements obtained from concerned authorities.

vii. Provide defined access roads and movement areas within the site.

viii. Ensure availability of first aid facilities and display notices at various work places showing the location of first aid facilities and emergency contact numbers. Provide and enforce use of PPE at plant and quarry sites.

**Night Time Working**

It should be determined and stated clearly in the OHS management plan the responsibility of each individual at construction site for night time works. Project Manager, Engineers, Designers, Safety Officer and Site Supervisors as well as workers each have their specific responsibility to make sure the highest level of priority are given towards safety and health issues.

i. Before night works are carried out, the contractor (verified by CSQC) should check the inventory of safety equipment to make sure they are sufficiently available, appropriate, and in good working condition. Equipment’s such as retro-reflective signage, barriers, retro
reflective tapes and lighting equipment are some example of safety equipment that should be provided for night time construction works.

ii. Contractors should identify at which construction phase the need for night time work is required and allow for shift rotation and inform workers of the "special" hazards and risks at night to allow effective adaptation with the work environment.

iii. All the signage's and barricades will be maintained properly and kept clean, barricades should contain reflector.

iv. Proper lighting arrangements for illuminating these signs will be made during the night hours. Night time construction lighting arrangements have an impact on project safety, quality, cost, and productivity and influences human performance and alertness.

v. It is also recommended to send workers for health screening to make sure the workers are fit to work at night. Allowing an unfit worker to work at night will endanger the worker and other worker in the same work area.

vi. All traffic control devices will be clearly visible by day and night, at these speeds and under the usually prevailing climatic conditions. Traffic cones and cylinders will be reflectorized for use at night and will never be placed in the roadway without advance warning signs.

vii. When overhead crane is operating near the public, clear off the area and make sure adequate supervision is in place.

viii. Road danger lamps will be placed at the ends of the barriers at night.

ix. Prismatic Retro Reflective Sheeting can be used to enhance the visibility of traffic control signs and objects under all driving conditions, day and night.

x. Noise barriers (absorptive type noise barriers, either alone or in combination with reflective type), will be created near sensitive noise receptors and construction site. Arrange noisy equipment or machinery at farthest point from the public or adopt an engineering control to reduce the Noise.

**Emergency preparedness and response planning**

The 'On-site emergency plan' to be prepared by contractor and shall include minimum the following information:

i. Site Locations

ii. Name, Designation & Contact Numbers of the organization, nearby hospitals, fire agencies etc. and key personnel including their assigned responsibilities in case of an emergency.

iii. Site Layout Diagram showing location of fire extinguishers, emergency collection area and fire alarm.
iv. Identification of Potential Emergencies Situations/ preventive measures / control & response measures

v. Medical services / first aid

vi. List of emergency equipment including fire extinguishers, fire suits
ANNEXURE VII: EMERGENCY RESPONSE PLAN

Introduction
An Emergency Response Plan (ERP) will be prepared by Contractor for the proposed project as per the contractual requirements and effectively manages emergencies on site and off site.

Scope
Site preparation and Construction Phase: The responsibility to frame the detailed ERP and implement this will be with contractor selected by JUIDCO

Areas: Project site and associated facility areas where any preparation/ construction activity is going on related to the Project.

Define: Project site, water pipeline, Labour accommodation, roads, lay down areas etc

Activities: construction, transportation, etc. can be defined in detail to capture the coverage of ERP.

Objectives:
The ERP aims to ensure:

► Emergency Response Team (ERT) of contractor as initial responder in case of any on-site and/or off-site emergency caused due to the project related activities;
► Provide mutual aid in case of any emergency situation arising due to other construction/ operations within the project site as well as any off-site facility;
► Coordination with the local fire, police and district administration, emergency medical services, the public health authorities, collectively referred to as the External Emergency Response Team (EERT).
► Contractor will provide and sustain the required technical, human and financial resources for quick response during the construction phase of the project.

Emergency Response Plan

Approach
Emergencies can be categorised into three broad levels on the basis of seriousness and response requirements, namely:

a) Level 1: This is an emergency or an accident, which:
► can be effectively and safely managed, and contained within the site, location or installation by the available resources; and
► has no impact outside the site, location or installation.

b) Level 2: This is an emergency or an accident, which:
cannot be effectively and safely managed or contained at the location or installation by available resource and additional support is alerted or required; 
► is having or has the potential to have an effect beyond the site, location or installation and where external support of mutual aid partner may be involved; and 
► is likely to be danger to life, the environment or to industrial assets or reputation.

c) **Level 3:** This is an emergency or an incident with off-site impact which could be catastrophic and is likely to affect the population, property and environment inside and outside the installation, and management and control is done by district administration. Although the Level-III emergency falls under the purview of District Authority but till they step in, it should be responsibility of the unit to manage the emergency.

Level 1 and Level 2 shall normally be grouped as on-site emergency and Level 3 as off-site emergency. In order to address any level of emergency situation, Contractor will identify Emergency situations and categorise them under Levels for planning response and training people accordingly.

**Roles and Responsibilities**

Roles and responsibilities in case of any emergency incident response are presented in the table below

<table>
<thead>
<tr>
<th>No.</th>
<th>Entity</th>
<th>Responsibility</th>
</tr>
</thead>
</table>
| 1.  | Emergency Response Team (ERT) | ► Immediate response to the emergency situation  
► Prepare the emergency site to facilitate the response action, e.g. vacating, clearing, restricting, etc.  
► Communicate/ alert the EERT  
► When necessary and requested by the EERT, lends support/ provides assistance during the EERT’s response operations.  
► Provide mutual aid in case of any emergency situation arises in the surrounding plant/s or construction site. |
| 2.  | Contractor Resources          | ► Provide and sustain the people, equipment, tools and funds necessary to ensure Subproject’s quick response to emergency situations.  
► Maintain good communication lines with the EERT to ensure prompt help response and adequate protection, by keeping them informed of Subproject progress. |

Table 2: Roles and Responsibilities in Emergency Incident Response
The ERT will be led by the senior Contractor Engineer (designated ERT-Lead) on-site with a suitably trained site supervisor or junior engineer as deputy. Trained first-aiders and security personnel will be the core members of the ERT. The contractor will ensure that ERT members are physically, technically and psychologically fit for their emergency response roles and responsibilities.

**PRE-START UP**

Prior to the mobilization of civil works, contractor, through its Construction Manager, ERT-Lead, will meet with the ultimate response institutions to discuss the overall construction process, including, but not limited to:

- Project site, laydown areas, construction workers camp areas, temporary areas to be used for transportation of heavy lifts, etc., located within the project site and outside;
- construction time frame and phasing;
- any special construction techniques and equipment that will be used;
- any hazardous materials that will be brought to and stored in the construction premise and details on their applications and handling/management system;
- the Contractor's Emergency Management Plan; and
- names and contact details of the ERT members

The objective of this meeting is to provide the ultimate response institutions the context for:
- their comments on the adequacy of the respective Emergency Management Plans;
- their own assessment of what types, likely magnitude and likely incidence rate of potential hazards are anticipated; and
- the arrangements for coordination and collaboration with district administration and external agencies working on emergency response and disaster management

To ensure effective emergency response, prior to mobilization of civil works, the contractor will:
- set up the ERT;
- set up all support equipment and facilities in working condition;
- made arrangements with the EERT;
conducted proper training of ERT members, and encouraged and trained volunteers from the work force; conducted orientation to all construction workers on the emergency response procedures and facilities, particularly evacuation procedures, evacuation routes, evacuation assembly points, and self-first response, among others; and conducted drills for different possible situations.

To sustain effective emergency response throughout the construction Phase implementation an adequate budget shall be provided to sustain the capabilities and efficiency of the emergency response mechanism, the emergency response equipment, tools, facilities and supplies. Drills and reminders will take place regularly, the former at least every two months and the latter at least every month.

Alert Procedures:

Means of communicating, reporting and alerting an emergency situation may be any combination of the following:

- audible alarm (siren, bell or gong);
- visual alarm (blinking/rotating red light or orange safety flag);
- telephone (landline);
- mobile phone;
- two-way radio; and
- public address system/loud speakers.

Some rules relative to communicating/alerting will be:

i. Whoever detects an emergency situation first shall immediately:
   - call the attention of other people in the emergency site,
   - sound the nearest alarm, and/or
   - report/communicate the emergency situation to the ERT.

ii. Only the ERT-Lead and, if ERT-Lead is not available, the Deputy ERT-Lead are authorized to communicate with the EERT. Exceptional cases to this rule may be necessary and should be defined in the Emergency Management Plans.

iii. When communicating/alerting an emergency to the EERT, it is important to provide them with at least:
   - the type of emergency situation;
   - correct location of the emergency;
   - estimated magnitude of the situation;
   - time it happened;
   - in case of a spill, which hazardous substance spilled; and
► in case of fire and explosion, what caused it.

Such details would allow the EERT to prepare for the appropriate response actions. For an effective reporting/alerting of an emergency situation:

i. The names and contact details of the relevant persons and institutions should be readily available in, or near to, all forms of communication equipment, and strategically posted (at legible size) in all Subproject sites and vehicles:
   ► Most relevant construction/operations staffs namely, the ERTL, Deputy ERTL, first-aiders, supervising engineers, foremen
   ► EERT institutions/organisations
   ► Concerned Union authority/ies.

ii. Project site and activity areas should have good access to any combination of audible and visual alarms, landline phones, mobile phones and two-way radio communication at all times.

iii. Contractor’s construction vehicles should also be equipped with the appropriate communication facilities.

Emergency Response Situations
The following tables suggest general procedures that will be described in more detail in the Emergency Management Plans prepared by contractor.

Table 3: Evacuation Procedures

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Procedure</th>
<th>Remarks</th>
</tr>
</thead>
</table>
| 1.    | Administer First Aid regardless of severity immediately. | Fundamentals when giving First Aid:  
► Safety first of both the resucer and the victim.  
► Do not move an injured person unless:  
► victim is exposed to more danger when left where they are, e.g., during fire, chemical spill  
► it would be impossible for EERT to aid victims in their locations, e.g., under a collapsed structure  
► instructed or directed by the EERT.  
First Aid to be conducted only by a person who has been properly trained in giving First Aid. |
| 2.    | Call the EERT emergency medical services and/or nearest hospital. | ERT-Lead/Deputy ERT-Lead or authorized on-site emergency communicator |
3. Facilitate leading the EERT to the emergency site.  
   ERTL/Deputy ERTL to instruct:  
   ► an ERT member on-site to meet EERT in access road/strategic location. He/she shall hold orange safety flag to get their attention and lead them to site.  
   ► Other ERT members to clear access road for smooth passage of the EERT.

4. If applicable, vacate site and influence area at once, restrict site, suspend work until further notice.  
   Follow evacuation procedure.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Procedure</th>
<th>Remarks</th>
</tr>
</thead>
</table>
| 1.    | Alert a fire situation | Whoever detects the fire shall immediately:  
► call the attention of other people in the site,  
► sound the nearest alarm, and/or  
► Foreman or any ERT member among the construction sub-group contacts the fire department (in this case it should be agreed on that it is alright for any ERT member in the sub-group to alert the fire department)  
► report/communicate the emergency situation to the ERTL/Deputy ERTL. |
| 2.    | Stop all activities/operations and evacuate. | All (non-ERT) workers/staff sub-contractors, site visitors and concerned public to move out to safe grounds following the evacuation procedure. |
| 3.    | Activate ERT to contain fire/control fire from spreading. | Guided by the training they undertook, ERT members assigned to mitigate the fire shall assess their own safety situation first before attempting to control fire spread. |
| 4.    | Call the nearest fire and police stations and, if applicable, emergency medical services. | When alerting the EERT, ERTL will give the location, cause of fire, estimated fire alarm rating, any injuries. |
| 5.    | Facilitate leading the EERT to the emergency site. | ERT-Lead/Deputy ERT-Lead to instruct:  
► an ERT member to meet the EERT in the access road or strategic location and lead them to the site. He/she shall hold the orange safety flag to get their attention and lead them to the site.  
► some ERT members to stop traffic in, and clear, the access road to facilitate passage of the EERT. |

Table 5: Response Procedure in Case of Fire
Other situation to be identified and details included by contractor.

**Monitoring, Reporting and Review**

Emergency situations will be identified, documented and reported to JUIDCO. The information will include details of trainings, mock drills and the response. Any areas that require improvement will be highlighted. Any incidents will be immediately reported to JUIDCO and further root cause analysis and preventive action taken to be intimated.

**Accountabilities**

All employees/ workers/ sub-contractors that are engaged by contractor DIRECTLY or indirectly to work in the Project will be responsible for:

- Ensuring the effective implementation of this Plan;
- Trained to respond as per requirements of the ERP;

**Contractor will define detailed responsibilities for activities required as per the ERP.**

**Contractor Reporting and Review**

The contractor team will present to the JUIDCO management on a monthly basis the following:

- Any emergency incidents on site and/ off site;
- Root cause analysis and prevention action taken;
- Timeline and responsibility for closing of the action.
- Any major issue emerging that will need SCU management inputs as well as budget for ERP.
ANNEXURE VIII: TREE PLANTING & TRANSPLANTATION MANAGEMENT PLAN

As part of the analysis of alternatives, the road design was finalised as per 45 m RoW. JUIDCo undertook an exercise to mark and enumerate all trees within the proposed development site/area, and submitted to the concerned DFO along with other requisite documents. Upon the submission of all required documents, site inspection was conducted by the DFO and Forest Range Officer (FRO) and approval of the tree enumeration list was completed. As directed in The Indian Forest Act, 1927, for any development project, necessary permissions and specific procedures are to be followed in case of tree felling. In Jharkhand, it is mandatory to acquire permissions from the concerned Divisional Forest Officer (DFO) and Principal Chief Conservator of Forests (PCCF).

This is followed by a review conducted by the High-Power Committee at Ranchi. The terms of compensatory afforestation and transplantation are decided by this committee considering various environmental factors.

The Committee empowered by High Court of Jharkhand has since given its consent on meeting 9 Aug 2017 (minutes of the meeting attached in Annex XV). A formal tree felling order from DFO Dhanbad is awaited. According to the recommendations of the HPCC, the following needs to be carried out.

► 8322 is the total number of trees impacted by the sub project; of which
  1579 is the total number trees proposed to be felled
  6753 is the total number trees proposed to be transplanted
► 9000 is the total number shrubs proposed for plantation in the median of the road.
► In total, 17000 number of trees are proposed for compensatory afforestation along the alignment of the outer roadside alignments.

As shown in Appendix XIV, about 8,322 trees are likely to be affected by the widening of the project roads.

As per the mandate issued by the High-Power Committee, Ranchi, trees measuring above fourteen inches (14”) in diameter or 112 cm in circumference/girth shall be cut or fell.

As per the mandate issued by the High-Power Committee, trees measuring between 8” to 14” in diameter (or girth measuring between 63 cm to 112 cm) are to be transplanted using hi-tech transplanter and those measuring less than 63 cm in girth can be transplanted using
conventional construction machinery (excavators, cranes, and trucks). Out of trees to
considered for transplantation nearly 50% of can be transplanted with conventional method
and rest using hi-tech equipment.

Cost of tree cutting is minimal and is included in civil works bill of quantities, whereas cost
of transplantation is likely to cost about Rs 6.0 crore. Compensatory afforestation proposed
includes planting of about 18,430 saplings and nursing them for three years at an estimated
cost of Rs 4.4 crore.

a) Transplantation of trees
Based on the actual site condition of existing tree species, 6753 trees below girth size 14
inches have been identified for transplantation, these are predominantly Acacia and
Chakondi. This list of trees has been provided in Annex XIV. Transplantation will be
undertaken by the works Contractor as per the guidelines below:

GUIDELINES FOR TRANSPLANTATION OF TREES
If trees are below 14-inch girth, they can be transplanted easily. The percentage of survival
can be hundred percent if the work is done properly and during the rainy season. The
following steps are involved:

1. For 6753 tree transplantation, the total area required is around 15 acres is required.
   The identification of exact sites is under process near the RoW from where the trees
   will be shifted, at Dahiya area.
2. The sites should be free of overhead telephone or power lines. Large pits should be
dug at these sites to comfortably accommodate the ‘tree roots’ ball of earth.
3. Distance between pits depends on the variety. Since less than 14-inch girth size
trees are proposed to be transplanted, the distance of 3 m should be considered.
4. When pits are dug at the selected sites, their sizes would depend on the dimensions/
age of the tree. For trees of medium size the pit size will be around 8 feet in diameter
   and 5 feet deep. The actual pit size for different trees can be adjusted with
   experience. The point to be kept sight of is that ‘trees roots’ ball of earth should fit in
   comfortably with at least 6 to 12-inch clearance all around. Usually the pit size in feet
   should be directly proportional to the girth of the trees in inches.
5. Adequate quantity of soil and manure mixture @ 4:1 is necessary for each pit. A little
   bone meal can also be added. To start with only about 60cm soil mixture is to be
   filled in each pit and watered well to form a puddle before the actual transplantation.
   The total quantity of soil and manure required for all the pits should be mixed and
   arrange before the start of the actual operation.
6. Before transplantation, the trees should be ‘extensively pruned’. That is, the foliage should be completely removed and all the branches should be cut off with a pruning saw. The cut surfaces should be painted with non-synthetic white paint to anaesthetize these portions. ‘Extensive pruning’ helps in easier ‘replanting balance’ and handling, thereby reducing the shock effect. This also aids the plant roots in recovering and adhering to the new soil and reduces transpiration and/or loss of moisture.

7. The trees are now ready for lifting or uprooting. A deep trench of at least up to 5 feet in depth is to be dug around the base of the tree at least 2 to 3 feet away from the trunk in the case of trees with a girth of up to 60cm. The depth of the trench and its distance from the trunk would therefore vary with the size of the tree. The trench should be dug to gradually converge towards the base of the tree so that ‘tree roots’ ball of earth can ultimately be detached from the ground.

8. The trees are then to be lifted with the help of a suitable size crane. Before lifting, a piece of gunny should be wound round the trunk, with a few wooden batons secured around the gunny pack on the outside by a steel wire rope. This will facilitate lifting without injuring the bark. Immediately the ‘trees roots’ ball should be sprayed with potassium phosphate solution and then wrapped and tied with a piece of very wet gunny.

9. Before replanting, the soil at the base of the pit should be watered heavily after which the uprooted tree along with the ‘tree roots’ ball should be lowered carefully into the new pit with the help of the crane.

10. The empty space in this pit is to be filled with the previous prepared mixture of soil, bone meal and manure and thoroughly rammed in tightly, so that no air gaps are left inside the soil. Air gaps could result in fungal infection to the roots. Sand can also be added which will fill up the air gaps when watered.

11. The trunk can now be sprayed with Blytox, a copper sulphate compound whose action is anti-fungicidal in nature.

12. The transplanted tree should be watered heavily at the base.

13. Guy ropes, angle iron or bamboos should be used for a few days to secure the tree till the soil hardens around the transplanted tree to hold it erect.

14. Four to five days after transplantation the trunk can be sprayed with potassium nitrate solution for facilitating the initiation of new shoots.

15. If rains are inadequate watering should continue for three months.
16. The heavily pruned transplanted tree is not a pretty sight, but this should not deter the optimist, as the chances of survival are maximum without the branches and foliage.

b) Compensatory Plantation

GUIDELINES FOR SELECTION OF TREE SPECIES

Road side plantation may be of various species, some of which are not appropriate (as specified under Table 77). These are giant trees with strong stems and horizontally spreading roots or trees which branch out early and have short stems. Trees without deep roots system overturn when old or in the rain or wind. On all account, the following trees should be avoided along the roadside, as well as species listed not suitable for plantation in ROW as per the NHAI Green Highways Manual.

**Table 6: Trees to be avoided**

<table>
<thead>
<tr>
<th>S.No</th>
<th>Tree Species</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eucalyptus (all species)</td>
<td>All these tree species have very weak wood and consequently break easily in windstorm. After a heavy storm, roads become blocked and traffic is stopped for a considerable length of time. During a storm, these trees are threats to vehicles plying and pedestrians on the road. Besides the eucalyptus has a few other negative environmental impacts.</td>
</tr>
<tr>
<td>2</td>
<td>Acacia (all species)</td>
<td>They are thorny trees to be avoided close to urban stretches. Their thorns are nuisances for the pneumatic tyres of small vehicles.</td>
</tr>
<tr>
<td>3</td>
<td>Ficus bengalensis, Ficus religiosa</td>
<td>The Ficus species are of tap root system but flowing type (average depth of root system is 1.5m). Therefore, these, when mature, may overturn in strong-wind, storm, etc. Even the existing trees may be recommended for removal from safety points of view</td>
</tr>
</tbody>
</table>

**Trees to Be Selected:** The final list of trees to be selected would be approved by the DFO, as all planting needs to take place in supervision of the DFO. A suggestive list of species to be selected for compensatory planting has been provided below. These should, overall, have thinner stem but dense foliage; that absorb/retain dust and other atmospheric pollutants; those, which erosion resistant species, etc. Moreover, the species, which are native to this area, should be preferred for replanting. These trees include, but are not limited to the following:
<table>
<thead>
<tr>
<th>S.No</th>
<th>Tree Name</th>
<th>Characteristics</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><em>Azadiracta indica</em> (Neem)</td>
<td>The leaves, barks are used for medicinal purposes, and the seeds yield valuable oil. It can grow on alkaline user soil</td>
<td>Recommended for plantation in the 2nd / 3rd row</td>
</tr>
<tr>
<td>2</td>
<td><em>Tamarindus indica</em> (Pulee)</td>
<td>A beautiful tree, which stands the dust of roads very well. Its fruit and timber are also valuable; suitable for dry area</td>
<td>Recommended for plantation in the 2nd / 3rd row</td>
</tr>
<tr>
<td>3</td>
<td><em>Mangifera indica</em> (Mango)</td>
<td>Yield valuable fruit</td>
<td>Recommended for plantation in the 2nd / 3rd row</td>
</tr>
<tr>
<td>4</td>
<td><em>Albizia amara</em> (Usil)</td>
<td>Small tree with a wide, dense, round or umbrella-shaped canopy. Bark greyish and creviced, twigs dark yellowish-grey, with lenticels.</td>
<td>Recommended for plantation in the 1st row</td>
</tr>
<tr>
<td>5</td>
<td><em>Delonix elata</em> (Vathanarayananam), <em>Delonix regia</em> (Konrai)</td>
<td>Flowering species</td>
<td>Recommended for plantation in the 1st / 2nd row</td>
</tr>
<tr>
<td>6</td>
<td><em>Morinda tomentosa</em></td>
<td>Flowering species with medicinal values. Root, Leaves, Fruits are used</td>
<td>Recommended for plantation in the 1st row</td>
</tr>
<tr>
<td>7</td>
<td><em>Crataeva religiosa</em></td>
<td>Though it is a flowering tree, fruit of</td>
<td>Recommended for plantation in the 1st /</td>
</tr>
</tbody>
</table>
Dust Resistance: Many of the species resist pollution. Almost all trees have capability to absorb dust. Available data (from CPCB) shows that different species have different dust collection efficiency, although dust collection depends on the total leaf area.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Species</th>
<th>Dust Collection Efficiency (g/m2-d)</th>
<th>Total leaf Area (m2/tree)</th>
<th>Mean Dust Collection (g/tree-d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ficusbengalensis</td>
<td>3.59</td>
<td>107-125</td>
<td>416.44</td>
</tr>
<tr>
<td>2</td>
<td>Ficusreligiosa</td>
<td>4.15</td>
<td>55-62</td>
<td>242.76</td>
</tr>
<tr>
<td>3</td>
<td>Magniferaindica</td>
<td>1.05</td>
<td>60-76</td>
<td>275.40</td>
</tr>
<tr>
<td>4</td>
<td>Polyalthialongifolia</td>
<td>4.56</td>
<td>8-12</td>
<td>45.60</td>
</tr>
<tr>
<td>5</td>
<td>Tectonagrandis</td>
<td>5.35</td>
<td>35-38</td>
<td>195.26</td>
</tr>
<tr>
<td>6</td>
<td>Terminaliaarjuna</td>
<td>4.49</td>
<td>48-52</td>
<td></td>
</tr>
</tbody>
</table>

c) MEDIAN PLANTATION

Median plantation: A median of 1.5 m width has been considered in design. In this space, median plantation will be taken up. A total of 19.9 km of road length is suitable for median plantations in which one row of shrubs will be planted at 2m spacing. This is taking into consideration road length lost due to crossings and junctions.

ENVIRONMENTAL GUIDELINES FOR TREE PLANTATION (incl MEDIAN)

i. General Guidelines

1. Plantation is suggested all along the stretches of the project corridor.

2. Planting should generally be done at the height of the monsoons in the month of July.

3. It is felt that a weighted emphasis should be paid to protection, maintenance and safety of the planted trees. Suitable full-timers should be employed for this purpose.

4. The species to be planted would be to enhance the visual experience of the road corridor. One/ two / three rows of trees are recommended in accordance to the varying width available of different sections. Tree spacing should not be less than 3m.
5. Median plantation is suggested all along the stretch (excluding median openings). According to availability of median width, only one row of flowering shrubs is proposed to be planted in the median at 2 m c/c spacing. The shrubs planted shall be of low or medium height for preventing the headlight glare. Recommended species for median plantation are Kaner (*Nerium oleander*), Garden Glory (*Bougainvillea*) and Yellow Kaner (*Thevetianerifolia*)

6. The plants will be at spacing of 2 meters and size of the pits for planting will be 0.6m /0.6m dia and deep and 0.45m/0.45m dia and deep for median plantation

7. The species recommended for avenue plantation should be able to withstand extreme temperature and climate conditions and also has low requirements of water. These species have been proposed considering the climatic conditions, requirements of water and future management. However, other species may also be used, after approval from EO/Engineer

8. The surface for the avenue plantation should be well prepared. The masses of loose debris and any convexities will be removed and similarly and concavities are to be filled by good soil. The surface should have sufficient layer of good quality of soil so as to have a better growth and survival of trees, grasses and saplings.

9. The height of the plants will not be less than 1.5m. and need to be in polythene bags until the planting.

10. All plants supplied must be planted within three days of removal from the nursery.

11. The agency hired will be required to water the area in case of sufficient rains water after planting.

12. Size of the pits for planting saplings - Avenue Plantation - 60x60x60 cm

13. Size of the pits for planting saplings - Median Plantation - 45x45x45 cm

14. Use of compost of manure - 1/3 of volume of pit mixed with soil, and refilled

15. The suitable calendar of suggested activities for tree planting is as follows. (actual activities will be implemented as per the site conditions and recommendations of the DFO)

<table>
<thead>
<tr>
<th>Year</th>
<th>Month</th>
<th>Activities to be done</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Year</td>
<td>Jan to Mar</td>
<td>Surveying &amp; Clearing of the area</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Procurement of Angles Iron and Barbed wire (or other fencing material), and erecting the fence</td>
</tr>
<tr>
<td>2nd Year</td>
<td>April to June</td>
<td>Purchase of Farm yard manure</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Brick/Iron etc. guard for 1st row</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Digging of pits and plantation along the road</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Filling up of pits with Farm yard manure and soil</td>
</tr>
<tr>
<td></td>
<td>July to August</td>
<td>Transportation of Plants</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Planting of Sapling</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Watering</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Weeding and Hoeing</td>
</tr>
</tbody>
</table>
### iii) MATERIALS

#### a) SAPLINGS

1. Saplings/ Seedlings shall be well-formed and free from defects such as knots, sun-scaled, windburn, injuries, abrasion or disfigurement. All saplings shall be healthy, sound, free from plant diseases, insect’s pests, of their egg and well-developed root systems.

2. No plant will be accepted, if branches are damaged or broken. All the plant material must be protected from the sun and weather until planted.

3. Any nursery stock shall have inspected and approved by DFO

4. All saplings will be delivered with legible identification labels.

5. The root system shall be conducive to successful transplantation. While necessary, the root-ball shall be preserved by suitable material. On soils where retention of a good ball is not possible, the roots should be suitably protected in some other way, which should cause any damage to roots.

#### b) TOPSOIL/ GOOD EARTH

1. Topsoil or good earth shall be a friable loam, typical of cultivated topsoil of the locality containing at least 2% of decayed organic matter (humus).

2. Stored topsoil will be used for plantation at median and also for roadside plantation. Otherwise it could be taken from a well-drained arable site.
3. It shall be free of subsoil, stones, earth skids, sticks, roots or any other objectionable extraneous matter or debris.

4. It shall contain no toxic material.

5. No topsoil shall be delivered in a muddy condition

c) MANURE
1. Only organic manure will be used for plantation. Composts from municipal solid wastes and distillery waste may be used.

2. Manure shall be free from extraneous matter, harmful bacteria insects or chemicals (Subjected to safety norms).

d) Plants and Saplings
All saplings should be supplied with adequate protection as approved. After delivery, if planting is not to be carried out immediately, balled plants should be placed and the ball covered with sand to prevent drying out. Bare rooted plants can be heeled in by placing the roots in prepared trench and covering them with earth, which should be watered into, avoid air pockets round the roots. Saplings shall be planted as suggested by DFO.

ii. Digging of Pits
1. Tree pits shall be dug a minimum of three weeks prior to backfilling.
2. The pits shall be 60 in diameter and 60 cm deep.
3. While digging the pits, the topsoil up to a depth of 30cms may be kept aside, found good (depending upon site conditions), and mixed with the rest of the soil.
4. If the soil is normal it shall be mixed with manure.
5. The bottom of the pit shall be forked to break up the subsoil

iii. Back Filling
The soil back filled watered through end gently pressed down, a day previous to planting, to make sure that it may not further settle down after planting. The soil shall be pressed down firmly by treading it down, leaving a shallow depression all round for watering.

iv. Planting
1. No pits shall be dug until final position has been pegged out for approval.
2. Care shall be taken that the plant sapling when planted is not be buried deeper than in the nursery, or in the pot.
3. Planting should not be carried out in waterlogged soil.
4. Plant saplings at the original soil depth; soil marks on the stem is an indication of this and should be maintained on the finished level, allowing for setting of the soil after planting.

5. All plastic and other imperishable containers should be removed before planting.

6. Any broken or damage roots should be cut back to sound for healthy growth.

7. The bottom of the planting pit should be covered with 50mm to 75mm of soil.

8. Bare roots should be spread evenly in the planting pit; and small mound in the center of the pits on which the roots are well aid on and evenly spread.

9. Soil should be placed around the roots, gently shaking the saplings to allow the soil particles to shift into the root system to ensure close contact with all roots and prevent air pockets.

10. Back fill soil should be firmed as filling proceeds, layer by layer, care being taken to avoid damaging the roots

v. Staking

Newly planted saplings must be held firmly although not rigidly by staking to prevent a pocket forming around the stem and newly formed fibrous roots being broken by mechanical pulling as the tree rocks.

The main methods of staking shall be:

1. A single vertical shake, 900mm longer than the clear stem of the saplings driven 600mm into the soil.

2. Two stakes as above driven firmly on either side of the saplings with a cross bar to which the stem is attached. Suitable for bare-rooted or Ball material.

3. A single stake driven in at an angle at 45 degrees and leaning towards the prevailing wind, the stem just below the lowest branch being attached to the stake. Suitable for small bare-rooted or Ball material.

4. For plant material 3m to 4.5m high with a single stem a three-wire adjustable guy system may be used in exposed situations.

5. The end of stake should be pointed and the lower 1m to 1.2m should be coated with a non-injurious wood preservative allowing at least 150mm above ground level.

vi. Tying
Each sapling should be firmly secured to the stake so as to prevent excessive movement. Abrasion must be avoided by using a buffer, rubber or Hessian, between the saplings and stake. The saplings should be secured at a point just below its lowest branch, and also just above ground level; normally two ties should be used for saplings. These should be adjusted or replaced to allow for growth.

vii. **Watering**

The Landscape Concessionaire should allow for the adequate watering in of all newly planted trees and saplings immediately after planting and during the growing season, keep the plant material well-watered.

viii. **Manure/ Fertilizer usage**

1. The fertilizers/manure usage should be such that the turn of all the fertilizers comes after, every 15 days from the beginning of the monsoon till the end of winter:
2. Organic well-rotted dry farm yard manure: 0.05 cum or tussle.
5. Potassium sulphate 25gm.
6. All saplings, which are supplied pot grown, shall be well soaked prior to planting.
7. Watering in and subsequent frequent watering of summer planted container- grown plants is essential.
8. Application of inorganic manure should as for possible be avoided. Farm yard manure as biofertilizer with for better option.

ix. **Survival rate of trees to be planted**

The expected Survival rate for Afforestation is expected to be 75%-80%, and the survival rate of transplanted trees is expected to be 40%-50% (based on Mumbai Metro Ongoing Project).
ANNEXURE IX: EHS MANAGEMENT FOR O&M PHASE

Maintenance is a system, which is, not only ensures the preservation and prolongation life of the assets created during construction period but also takes care of the safety of the public. Maintenance of the Project Road covering all inspection items – pavement, roadside drains, cross drainage structures, road furniture etc. will be undertaken with the following EHS considerations by the ULB, with the following objectives:

- Compliance of maintenance procedures to relevant IRC/MOST practice.
- Providing adequate road safety
- Urgent relief in case of emergency
- Protection of Environment within ROW.

General Maintenance
To ensure smooth and uninterrupted flow of traffic during normal operating conditions for all 24 hours of a day, the following routine maintenance activities shall be carried out:

1. Prompt repairs of potholes, concrete joints, drains, lane marking, lighting and signage; patching, making good the deficiency of material on the shoulder, drain cleaning, repairing of signs, road marking, carrying out repairs to pavement cracks
2. Replacement of equipment/consumables, landscape maintenance and repairs to equipment, pavements, bridges, structures and other civil works which are part of the project facilities.
3. Keeping the project site/project facilities in a clean, tidy and orderly condition free of litter and debris and taking all practical measures to prevent damage to the facilities
4. For routine maintenance works, the operational and performance criteria specified in the respective IRC/MOST standards and specifications

Illumination
All Illumination installations and related hardware shall be maintained in accordance with relevant clauses of IS: 1944 (Part-I-V) 1981. The maintenance will normally involve cleaning of luminaries, replacement of burnt out luminaries, damaged illumination poles or brackets and repairs to transformers. In case of any breakdown, illumination shall be restored within 24 hours. The following standards shall broadly apply:
1. Illumination shall be maintained at the designed level throughout the life of the project.
2. All faults shall be repaired instantly and lighting restored and missing and damaged items shall be replaced instantly.
3. Cleaning shall be done at regular intervals to ensure that lighting is not below the specified standard.
4. All installations shall be safeguarded against weathering and ageing effect by repainting and other preventive measures.
5. All electricity charges shall be borne by ULB and other additional work where the maintenance charges have not been considered and approved.

Signs and Road Markings

1. All traffic signs and markings shall always be kept clean, visible and in correct alignment and position.
2. Any damage to traffic signs, which reduces or threatens to reduce full and clear visibility, shall be rectified within (24) hours of its occurrence. If they are used as base for posters, the posters shall be removed and the signs shall be cleaned within 24 hours. Signs shall be washed using detergent solution followed by clean water to maintain their visibility and reflectivity unimpaired due to dust etc.
3. Any part of traffic signs damaged due to weathering, corrosion, vandalism or any other cause shall be replaced within seven days.
4. Any mandatory sign including those for traffic safety, damaged beyond repair shall be replaced within 2 days and all other signs replaced within 3 days.
5. Appropriate devices for measuring the luminosity and reflectivity shall be used to check visibility and reflectivity of signs, delineators and markings. These shall be replaced by similar material if the reduction in the level of these two requirements falls below 50% of the original level.
6. Lane marking with paint shall be carried out soon after any overlay/renewal coat is provided.
7. Night Inspection of Road Signs / Road Marking and Traffic Control devices shall be done to check their luminosity and reflectivity and also to monitor whether the Road Signs have been covered by Trees or Shrubs.
**Landscaping**

1. Maintenance of roadside landscape shall include attending to repairs to elements of the landscape connected services as and when necessary and replacement of irreparable items of work.
2. Trees shall be maintained as per guidelines in SP: 21-1979 and any haphazard felling of trees shall be restored. The felling of trees shall be undertaken in consultation with JUIDCO and after obtaining permission of forest department, as applicable.
3. While borrowing, earth from roadside land for maintenance it shall be ensured that no earth is removed from around roots of trees. All borrowing operations shall be as per IRC: 10-1961.
4. Maintenance operations include numbering and maintaining a register of all roadside trees within the ROW.
5. The routine maintenance such as trimming and shaping shall also cover those hedges and trees within the ROW, which affect the performance of the road.

**Safety Barriers and Pedestrian Guard Rail**

1. The crash barrier shall require minimum maintenance except in case of damage due to impact.
2. Concrete Posts and Steel Beams Guardrails will require repairs or replacement from low to medium impact damage caused by vehicles. Periodic painting shall be done as per requirement.

**Accident Management**

1. Necessary arrangement shall be taken to shift the injured persons to nearest hospital.
2. All accidents shall be informed to nearest Police Station.
3. Arrangement to side the accident vehicle and clear the passage for smooth flow of vehicle / remove the accident vehicle to nearest parking bay after the legal formalities are completed.
4. In case shifting of the accident vehicle is not possible immediately, then lane will be closed partly by providing safety cones and diversion signs. If all the lanes of one direction are required to be closed, diversion will be made from nearest junction with suitable direction boards and informative signs at both the sides.
5. ULB Duty Officer shall be informed to take necessary action for removal of debris and clearing the lanes.

**Safety precautions during maintenance / repair activities**

1. One board displaying ‘GO SLOW / MEN AT WORK’ will be displayed at 200m away from the work spot.
2. One Flagman as required will be deployed 50 m. ahead of the work spot.
3. Safety cones will also be provided to guide the traffic where repair / maintenance work are being done on part of the road lane.
4. In case of Spillage of hazardous chemicals / Oils from trucks, this shall be cordoned off by providing necessary cautionary tapes and safety cones.
5. Traffic will be diverted through the next safe lane.
6. Nearest Fire brigade, Police and concerned district authorities shall be intimated immediately for precautionary and preventive measures.
7. Water and sand will be sprayed as required to avoid any major damage and to avoid skidding of vehicles.
8. The safety of labour and road users during maintenance shall be as per Para 5.1-page no. 29 to 40 of Manual of Maintenance of Road, MORTH – 1989.
ANNEXURE X: ENVIRONMENTAL IMPACT ASSESSMENT
METHODOLOGY

METHODOLOGY USED FOR THE IDENTIFICATION OF POTENTIAL RISKS AND IMPACTS

This chapter proposes the standardised methodology for impact identification to ensure consistency between the ratings of impacts in future ESIs to be developed for sub-projects.

DETERMINATION OF BASELINE CONDITIONS
Baseline conditions should be documented to establish prevailing biophysical and socio-economic situation upon which impacts to be assessed and also provide a basis for future monitoring. Baseline conditions are to be established using a combination of methods including detailed document review, observation, and interviews, biological and social surveys.

IMPACT IDENTIFICATION AND ANALYSIS

Impact Description
An impact is any change to a resource or receptor brought about by the presence of a project component or by the execution of a project related activity. The relevant impact characteristics included whether the impact is:

- Adverse or beneficial;
- Direct or indirect;
- Short, medium, or long-term in duration; and permanent or temporary;
- Affecting local, regional or global scale; including trans-boundary

Table 8: Impact Characteristics

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Impact Characteristics</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adverse</td>
<td>Causes adverse change from the baseline, or introduces a new undesirable factor.</td>
</tr>
<tr>
<td>2</td>
<td>Beneficial</td>
<td>Causes improvement on the baseline or introduces a positive change.</td>
</tr>
<tr>
<td>3</td>
<td>Direct Impact</td>
<td>Impacts that result from a direct interaction between a proposed project activity and the receiving environment/receptors</td>
</tr>
<tr>
<td>4</td>
<td>Indirect Impact</td>
<td>Impacts that result from other activities that are encouraged to happen as a consequence of the proposed project</td>
</tr>
</tbody>
</table>

Impact Severity
Impact severity is a function of the extent, duration and sensitivity of receptor. The definition of extent, duration and intensity to consider for determining impact severity has been presented in Table 9.
Table 9: Parameters to consider for impact severity

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Classification</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Extent</td>
<td>Evaluation of the area of occurrence/influence of environmental impact; Extend can be defined as limited (within 2 km radius of the site); local (within 5 km radius of the site); regionally (district wide, nationally or internationally).</td>
</tr>
<tr>
<td>2</td>
<td>Duration</td>
<td>Defines the time which a receptor will be affected. Temporary (&lt;1 year); short term (1 – 5 years); medium term (5 – 10 years); long term (&gt;10); or permanent.</td>
</tr>
</tbody>
</table>
| 3     | Sensitivity of receptor | High sensitivity : Entire community affected (more than 100 households affected), presence of world heritage and important cultural sites, presence of water body used by community within 50 m of project footprint, presence of ecological sensitive area, national park or wild life sanctuary within 2 km of project site  
Medium sensitivity : More than 50 and less than 100 houses affected, presence of forest area within 5 km, presence of water body used by community within 50-100 m of project footprint  
Low sensitivity: No displacements, no potential for stakeholder conflict, less than 50 household affected, water body used by community present within 500 m of project footprint, no livelihood impact, no livelihood impact |

Based on the above table, impact severity is calculated as presented below:

- **Very low**: Environmental changes are within the existing limits of natural variations
- **Low**: Environmental changes exceed the existing limits of natural variations. Natural environment is completely self-recoverable.
- **Medium**: Environmental changes exceed the existing limits of natural variations and results in damage to specific environmental components. Natural environment remains self-recoverable.
- **High**: Environmental changes result in significant disturbance to specific environmental components and ecosystems. Certain environmental components lose self-recovering ability.

**Probability of occurrence**
The probability of occurring an impact is described below:

- **Unlikely** - The impact is unlikely to occur.
- **Likely** - The impact is likely to occur under most conditions.
- **Definite** - The impact will occur

**Impact Significance**
Impact significance is determined from an impact significance matrix (Table 10) which compares severity of the impact with probability of its occurrence.
<table>
<thead>
<tr>
<th>Severity of impact</th>
<th>Probability of occurrence</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Unlikely</td>
</tr>
<tr>
<td>Very low</td>
<td>Negligible</td>
</tr>
<tr>
<td>Low</td>
<td>Negligible</td>
</tr>
<tr>
<td>Medium</td>
<td>Minor</td>
</tr>
<tr>
<td>High</td>
<td>Minor</td>
</tr>
</tbody>
</table>

Impact significance criteria are as follows:

- **Major**: These denote that the impact is unacceptable and further mitigation measures must be implemented to reduce the significance.
- **Moderate**: Impacts in this region are considered tolerable but efforts must be made to reduce the impact to levels that are as low as reasonably practical.
- **Minor**: Impacts in this region are considered acceptable.
- **Negligible**: Impacts in this region are almost not felt.
Name of Sub-Project:

Name of ULB:

The components taken up for __________ town are detailed in the following Table.

<table>
<thead>
<tr>
<th>Package</th>
<th>Particulars</th>
<th>Status</th>
<th>Date of Award</th>
<th>Date of Completion</th>
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<tbody>
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</table>

The status of Environmental and Social Management Plan (ESMP) for the month __________ year ______ are presented in the following sections

PERMISSIONS/CONSENTS/CLEARANCES/APPROVALS:

<table>
<thead>
<tr>
<th>S.no</th>
<th>Particulars</th>
<th>Competent Authority</th>
<th>Status (applied/obtained)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Forest</td>
<td></td>
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<tr>
<td>2</td>
<td>CTE &amp; CTO from JSPCB for batching plant, hot mix plant, DG set(&gt; 15 kVa)</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Approval from ULB for withdrawal of water for construction purpose</td>
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<tr>
<td>4</td>
<td>Ground water extraction for construction activity</td>
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<tr>
<td>5</td>
<td>Establishment of DG-set (as per Air Act, 1981.)</td>
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<tr>
<td>6</td>
<td>PUC certificates</td>
<td></td>
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<tr>
<td>7</td>
<td>Labour License (as per Labour Act 1970)</td>
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<tr>
<td>8</td>
<td>Labour Registration (as per BOC Act - 1996)</td>
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<tr>
<td>9</td>
<td>Certificate of Employing Labour (as per BOC Act -1996)</td>
<td></td>
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<tr>
<td>10</td>
<td>NOC for borrow areas from Department of Mining, Jharkhand</td>
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<tr>
<td>NOC from the Gram Panchayat / ULB for area designated for disposal of construction waste</td>
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<tr>
<td>11</td>
<td>NOC from JSPCB for Storage, handling and transport of hazardous material</td>
<td></td>
<td></td>
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<tr>
<td>12</td>
<td>NOC for transporting and storing diesel, oil and lubricants etc from Chief Controller of Explosives</td>
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<tr>
<td>13</td>
<td>Approved area for labour camp and construction camp from ULB.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I. FIELD VISITS & TRAINING CONDUCTED

<table>
<thead>
<tr>
<th>Field Visit/ Training</th>
<th>Date</th>
<th>Sites Visited</th>
<th>Persons Met</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
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II. COMPLIANCE TO EMP²

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Complied</th>
<th>Compliance to EMP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-Construction Phase</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction Phase</td>
<td></td>
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<tr>
<td>Monitoring Requirements &amp; Specifications</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

III. REDRESS OF GRIEVANCES/ COMPLIANT HANDLING

<table>
<thead>
<tr>
<th>Sub Project</th>
<th>Registers Maintained</th>
<th>No. of Grievances received in the month</th>
<th>Action Taken</th>
</tr>
</thead>
</table>

² Insert Construction Stage EMP table here and provide compliance status, and Recommendations for each EMP measures and environment monitoring reports
### IV. LABOUR REGISTRATION AND RECORDS

<table>
<thead>
<tr>
<th>Sub Project</th>
<th>Labour license obtained (no. of labour)</th>
<th>Total labor registered/working on the project on the date of inspection</th>
<th>M/F</th>
<th>Local/Migrant</th>
</tr>
</thead>
<tbody>
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</table>

### V. ACCIDENTS ON SITE

<table>
<thead>
<tr>
<th>Project Site</th>
<th>Total accidents in project site/camps etc. this months</th>
<th>Fatal/serious injury/Disability</th>
<th>FIR available</th>
<th>Action taken</th>
</tr>
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<tbody>
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</tbody>
</table>

### VI. TEMPORARY IMPACTS ON STRUCTURES AND LIVELIHOODS

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Total affected identified so far.</th>
<th>PAH identified this month</th>
<th>ARAP/RAP/SMP approved so far</th>
<th>Received entitlement so far.</th>
</tr>
</thead>
<tbody>
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</table>

### VII. DESIGN CHANGES

<table>
<thead>
<tr>
<th>Design Parameter</th>
<th>New scope of work</th>
<th>Environmental Impacts/Risks</th>
<th>Mitigation measures</th>
<th>Cost of mitigation (if Applicable)</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

### VIII. ENVIRONMENTAL MONITORING VERIFICATION

**Air Quality Monitoring**

Time-period of Monitoring:
<table>
<thead>
<tr>
<th>S.No</th>
<th>Location of sampling</th>
<th>Observed Value</th>
<th>IS:10500 Values</th>
<th>Compliance</th>
<th>Mitigation</th>
</tr>
</thead>
</table>

**Water Quality Monitoring**

Time-period of Monitoring:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Location of sampling</th>
<th>Observed Value</th>
<th>IS:10500 Values</th>
<th>Compliance</th>
<th>Mitigation</th>
</tr>
</thead>
</table>

**Ambient Noise Monitoring**

Time-period of Monitoring:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Location of sampling</th>
<th>Observed Value</th>
<th>CPCB Values</th>
<th>Compliance</th>
<th>Mitigation</th>
</tr>
</thead>
</table>

**IX. WASTE MANAGEMENT PLAN VERIFICATION**

<table>
<thead>
<tr>
<th>S. No</th>
<th>Waste Type</th>
<th>Quantity</th>
<th>Disposal Method/ Reuse site</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Excavated Soil</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Domestic Solid Waste</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Construction debris</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Hazardous Waste</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Labour Camp Waste</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**X. TREE PLANTED**

<table>
<thead>
<tr>
<th>S.No</th>
<th>Location</th>
<th>Species Planted</th>
<th>Quantity</th>
<th>Survival (%)</th>
</tr>
</thead>
</table>

**XI. SUMMARY AND CONCLUSIONS**

EMP monitoring being done daily on the critical issues and following improvements/ positive developments are observed.
<table>
<thead>
<tr>
<th>S. No</th>
<th>Issues/Deviations</th>
<th>Compliance status last visit</th>
<th>Corrective actions to be taken</th>
<th>Compliance status during this visit</th>
</tr>
</thead>
<tbody>
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</table>

### XII. ACCIDENT REPORT (BY SAFETY OFFICER)

<table>
<thead>
<tr>
<th>Details:</th>
<th>Incidents</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

- **Details:**
  - Date & Time of Accident as observed
  - Location at which accident has occurred
  - Nature and description of Accident
  - Casualties if any
  - Probable reasons of the accidents
  - Condition of Road at the spot of the accident and whether Road signs etc. are as per requirement.
  - Date of Inspection of Spot (by In Charge)
  - Action Taken
  - Remarks
ANNEXURE XII: SCOPE OF WORK FOR ENVIRONMENT, SOCIAL, HEALTH AND SAFETY SPECILIST IN CSQC TEAM

1. The CSQC team will include a suitably qualified Environment Social Health and safety Specialist (ESHS) to undertake the day-to-day supervision of contractors in all matters concerning compliance with the ESMP, and the occupational health, safety (OHS), Waste Management, Labour Camp Management and Labour influx and child labour etc...

2. The PIU's safeguards officers will provide independent oversight and inputs to the CSQC Consultant with regard to all aspects of environmental and social compliance, for the CSQC Consultant to have addressed on the project through their role.

3. The JMDP PMU will undertake at least quarterly inspections of the construction sites, accompanied by the CSQC safeguard specialists. The Environment and Social Specialist shall prepare a joint quarterly report to be agreed by all parties clearly identifying actions to be taken to improve safeguards compliance.

4. Prior to any contractor commencing civil works the CSQC ESHS specialist shall in consultation with the PMU:

5. Review and Clear the Contractor’s ESMP to ensure that it meets that it meets the requirements of: (i) the respective ESMPs; (ii) fully complies with relevant national laws, including any conditions of consent; (iii) meets the World Bank’s Environmental, Health and Safety (EHS), and applicable IFC industry Sector Guidelines and environmental and social safeguards policies of WB

6. Review and Clear the Contractor’s OHS Plan. This shall be consistent with the projects ESMP OHS requirements, as well as the World Bank’s EHS guidelines, and applicable IFC industry Sector Guidelines.

7. The environmental and social specialist of PIU shall report to the PMU environemal and social specialists if any changes to project design or construction methods which would trigger an update to the Project ESMP, RAP and STPP. Changes to works or methods should be assessed against the existing Project Area of Influence (PAI), Corridor of direct impact (Col) and whether there is a likely public interest aspect to the changes. If either the PAI (geographically, socially or environmentally) has changed or Col has changed substantially or if there is a public interest element to the changes then the safeguard instruments shall be updated.
8. CSQC shall regularly update JUIDCO PIU and PMU on progress with the contractor’s applications for permits or consents as relevant under local laws or regulations.

9. CSQC shall supervise the management of the Contractor’s labour in all matters concerning occupational health, safety and care of the works and workers, including HIV/AIDS prevention, gender-based violence (GBV).

10. CSQC shall ensure that the contractor is adhering to the day-to-day requirements of the ESMP, the environmental and social safeguard requirements under GoI laws (including conditions of consent), and the World Bank’s occupational health, environmental and social safeguards policies.

11. CSQC shall ensure that any workers’ camps are established and managed in accordance with the recommendations of the ESMP and the guidance contained in the IFC Guidance Note on Worker’s Accommodation.

12. CSQC shall issue instructions to the Contractor to address any ESMP non-compliance issues.

13. CSQC shall submit monthly progress report and support PIU in preparation of quarterly safeguard progress reports in an agreed format covering all aspects of the project supervision, including project progress, testing results, occupational health and safety, ESMP compliance, incidents, near misses, summary of grievances / complaints and actions taken, upcoming or potential issues to be any consultation undertaken, relevant training, and compliance with permits and consents.

14. CSQC shall provide support to contractor, PIU to consult with the communities and stakeholders in accordance with the consultation plan in the ESMP.
15. The Safety Officer is responsible for monitoring and assessing hazardous and unsafe situations and developing measures to assure site safety. The officer will correct unsafe acts or conditions or stop unsafe acts when immediate action is required, and can terminate all imminently dangerous operations immediately. Prepare reports on dangerous occurrences and serious incidents/accidents.

16. The safety officer is in charge of inspecting active work sites to determine if hazards are present and to establish procedures and policies to overcome those hazardous situations. The safety officer looks for broken equipment, defective tools, and other potential hazards, focusing on worker safety. The safety officer determines what type of personal protective equipment (PPE) is needed and makes sure that workers know how to operate and use tools and equipment.

17. The safety officer's main responsibility is to diminish or eliminate work-related accidents which may occur through (a) Usage of faulty equipment and electrical cord extensions (b) fatality and accidents during trenching and excavating (c) working at height, elevated surfaces, and night time and (d) The safety officer shall be responsible for attending any safety requirements on the road in case of emergency or otherwise. He shall also be responsible for coordinating ambulance services, tow crane services, road clearance due to any accident and removal of broken down vehicle to truck bays and regular routine patrolling.

18. If an accident occurs, the safety officer will also conduct a safety investigation to determine root causes, what procedures may have gone wrong, and to gather the evidence necessary to identify the cause of the accident. Based on investigation results, the safety officer will document findings and recommendations that should be followed to prevent the accident from happening again.
ANNEX XIII: PHYSICAL AND CULTURAL PROPERTIES MANAGEMENT PLAN

13. Introduction

Physical cultural heritage of movable or immovable objects, sites, groups of structures, and natural features and landscapes that have archaeological, historical, architectural, religious, aesthetic or other cultural significance. Its identification and examination is helpful in understanding the significance of a sites, according to its aesthetic, historic, scientific, and social value, in addition to its amenity value. Therefore, the plan is set to safeguard, eliminate and or reduce, effects of the proposed project on physical cultural resources according to the provisions of OP 4.11 Physical and Cultural Properties.

14. Scope of the Plan

During the ESIA and RAP studies the physical and cultural resources were also documented and evaluated. This plan forms part of the Environmental and Social Management Plan (ESMP) developed during the ESIA study. The main purpose of this plan is to specify how the physical and cultural resources (temples and statues) will be managed to ensure adequately considerations in conservation and project development, especially during design, construction and operation.

The format of the PCR Plan is straightforward, and comprises of the following sections:

i. PCR baseline within the RoW of Road 11 has been described and discussed in some detail significance of structures, and level of impact.
ii. The legal and institutional frameworks for the management of PCR are briefly outlined.
iii. Environmental management measures and precautions are presented.
iv. Institutional arrangements have been outlined for relocation of temples, chance finds and changes in design of partially affected temples.

Road 11 currently has a 45m RoW and sparsely populated areas along the route. The environmental and social surveys have identified all cultural properties; in total 9 Cultural Property Resources, will be affected due to the project activities as they are located within the RoW. All these CPRs are located along the stretch of NCB-01. Out of 9 CPRs, 7 are temples
and 2 are statues. (five temples and two statues that are within the RoW, and will be fully impacted, two temples that will be partially affected by the road widening activities). These are located at the Chainage specified in the table below. There are no graves, burial grounds, sacred trees in the ROW. In addition, these are all structures of local significance, and there is no tourism/pilgrimage activity associated with them.

In order to evaluate less impact on cultural/community properties, various methods were explored in the design stage, such as restricted carriageway width at the locations of the sites, and narrowing of the alignment. However due to road safety aspects, the impact on seven structures cannot be reduced. There are no temples outside the RoW that will be impacted along the road corridor.

<table>
<thead>
<tr>
<th>S No.</th>
<th>Chainage</th>
<th>Side</th>
<th>Type of Structure</th>
<th>Location</th>
<th>Distance from Existing Centre Line (Mt)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>00+000</td>
<td>Left</td>
<td>Tilka Majhi Statue</td>
<td>Within RoW</td>
<td>14</td>
</tr>
<tr>
<td>2</td>
<td>00+000</td>
<td>Left</td>
<td>Hanuman Temple</td>
<td>Within RoW</td>
<td>12.33</td>
</tr>
<tr>
<td>3</td>
<td>00+700</td>
<td>Left</td>
<td>Kali Temple</td>
<td>Partially Within RoW</td>
<td>21.93</td>
</tr>
<tr>
<td>4</td>
<td>00+900</td>
<td>Left</td>
<td>Shaheed Mnaindra Nath Mandal Statue</td>
<td>Within RoW</td>
<td>9.79</td>
</tr>
<tr>
<td>5</td>
<td>00+900</td>
<td>Left</td>
<td>Newly built Temple</td>
<td>Partially Within RoW</td>
<td>9.93</td>
</tr>
<tr>
<td>6</td>
<td>02+700</td>
<td>Right</td>
<td>Temple at Ganduba</td>
<td>Within RoW</td>
<td>6.17</td>
</tr>
<tr>
<td>7</td>
<td>07+100</td>
<td>Right</td>
<td>Hanuman Temple</td>
<td>Partially Within RoW</td>
<td>10.93</td>
</tr>
<tr>
<td>8</td>
<td>09+500</td>
<td>Left</td>
<td>Hanuman Temple</td>
<td>Within RoW</td>
<td>7.68</td>
</tr>
<tr>
<td>9</td>
<td>11+000</td>
<td>Right</td>
<td>Hanuman Temple</td>
<td>Within RoW</td>
<td>7.32</td>
</tr>
</tbody>
</table>
## 15. Cultural Properties Baseline

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Chainage</th>
<th>Side</th>
<th>Distance from proposed CL (m)</th>
<th>Name</th>
<th>Description</th>
<th>Approach</th>
<th>Significance</th>
<th>Usership</th>
<th>Ownership</th>
<th>Current state of the structure</th>
<th>Picture</th>
<th>Type of Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>00+000</td>
<td>Left</td>
<td>14.00 m</td>
<td>Tilka Manjhi Statue (20 years old)</td>
<td>Tilka manjhi was the first tribal leader who fought against British. The approx height of the statue is 5-6 ft. It is made up of concrete which is not in good condition and within the ROW.</td>
<td>Near by community from left and right of the road and regional leaders.</td>
<td>Local</td>
<td>Local people</td>
<td>Statue ownership: Community Land Ownership: Govt land</td>
<td>Needs repairing</td>
<td>Fully Affected</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>00+000</td>
<td>Left</td>
<td>12.33 m</td>
<td>Hanuman Temple (15 years old)</td>
<td>The temple is in good condition it is made up of concrete surrounded by brick fencing in the area around 60x40 meters. The temple is within the ROW and near petrol pump.</td>
<td>Petrol Pump workers/owner, which same side of the temple.</td>
<td>Local</td>
<td>Petrol Pump Owner/Worker</td>
<td>Temple ownership: Petrol pump owner. Land Ownership: Govt. Land</td>
<td>Good condition</td>
<td>Fully Affected</td>
<td></td>
</tr>
<tr>
<td>S. No.</td>
<td>Chainage</td>
<td>Side</td>
<td>Distance from proposed CL (m)</td>
<td>Name</td>
<td>Description</td>
<td>Approach</td>
<td>Significance</td>
<td>Usership</td>
<td>Ownership</td>
<td>Current state of the structure</td>
<td>Type of Impact</td>
<td>Picture</td>
</tr>
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</tr>
<tr>
<td>3</td>
<td>00+700</td>
<td>Left</td>
<td>21.93</td>
<td>Kali Temple (12 years old)</td>
<td>The temple is not in good condition, it is owned by nearby community people. The temple is made up of concrete in the area approx 02x04 meter.</td>
<td>Near by community members from the left side of the road.</td>
<td>Local</td>
<td>Local people</td>
<td>Temple/bedi Ownership: Community Land ownership: Govt land</td>
<td>Needs repairing</td>
<td>Partially Affected</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>00+900</td>
<td>Left</td>
<td>9.79</td>
<td>Shaheed Mnaidra Nath Mandal Statue (10 years old)</td>
<td>Mnaidra Nath Mandal is a local political leader. The statue is fairly good and made up of concrete surrounded by round fencing. The perimeter of the fencing around the statue is approximately 25-30M² and it is within the ROW.</td>
<td>Near by local people from left and right of the road, and regional leaders.</td>
<td>Local</td>
<td>Local people</td>
<td>Statue Ownership: local Land Ownership: Govt land.</td>
<td>Fairly good</td>
<td>Fully Affected</td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>S. No.</td>
<td>Chainage</td>
<td>Side</td>
<td>Distance from proposed CL (m)</td>
<td>Name</td>
<td>Description</td>
<td>Approach</td>
<td>Significance</td>
<td>Usership</td>
<td>Ownership</td>
<td>Current state of the structure</td>
<td>Type of Impact</td>
<td>Picture</td>
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</tr>
</tbody>
</table>
| 5      | 00+900   | Left | 9.93                         | Newly built Temple (6 months old) | This is the newly built temple and it is in good condition, the temple structure is made up of concrete and the approximate area of the temple is 20x30 meters within the ROW. | Near by local people from left and right of the road. | Local | Local people | Temple Ownership: local people  
Land Ownership: Govt land. | Good condition | Partially Affected  
The outer pillars (left and right) and main gate with partial roof will be affected. The rest of the temple is outside the ROW. |
| 6      | 02+700   | Right| 6.17                         | Temple at Ganduba (8 years old) | This is the small temple constructed by local people. The structure is made up of concrete and the approximate area is around 20M² within the ROW. | Near by local people from left and right of the road. | Local | Local people | Temple Ownership: local people  
Land Ownership: Govt land. | Fairly good | Fully Affected |
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Chainage</th>
<th>Side</th>
<th>Distance from proposed CL (m)</th>
<th>Name</th>
<th>Description</th>
<th>Approach</th>
<th>Significance</th>
<th>Usership</th>
<th>Ownership</th>
<th>Current state of the structure</th>
<th>Type of impact</th>
<th>Picture</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>07+100</td>
<td>Right</td>
<td>10.93</td>
<td>Hanuman Temple (22 years old)</td>
<td>The temple is situated within the ROW. The structure is made up of concrete and approximate area is 20x25M². Near by local people from left and right of the road.</td>
<td>Local</td>
<td>Local people</td>
<td>Temple Ownership: local people Land Ownership: Govt land.</td>
<td>Fairly good</td>
<td>Partially Affected</td>
<td><img src="image1.jpg" alt="Image" /></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>09+500</td>
<td>Left</td>
<td>7.68</td>
<td>Hanuman Mandir (16 years old)</td>
<td>The statute is in fairly good condition within the ROW. There is no roof above the statue. The approx height of the statue is 2-3 ft. The statute is made up of concrete. Near by local people from left and right of the road.</td>
<td>Local</td>
<td>Local people</td>
<td>Temple Ownership: local people Land Ownership: Govt land.</td>
<td>Fairly good</td>
<td>Fully Affected</td>
<td><img src="image2.jpg" alt="Image" /></td>
<td></td>
</tr>
<tr>
<td>S. No.</td>
<td>Change</td>
<td>Side</td>
<td>Distance from proposed CL (m)</td>
<td>Name</td>
<td>Description</td>
<td>Approach</td>
<td>Significance</td>
<td>Usership</td>
<td>Ownership</td>
<td>Current state of the structure</td>
<td>Picture</td>
<td>Type of Impact</td>
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<td>---------------</td>
</tr>
<tr>
<td>9</td>
<td>11+000</td>
<td>Right</td>
<td>7.32</td>
<td>Hanuman Temple (9 years old) x 1 y</td>
<td>A small statute is placed within the ROW. There is no roof over the statue. The height of the statue is approx 2-3 ft. The statue is made up of concrete.</td>
<td>Near by local people from right of the road.</td>
<td>Local</td>
<td>Local people</td>
<td>Temple Ownership: local people Land Ownership: Govt land.</td>
<td>Good</td>
<td>Fully Affected</td>
<td></td>
</tr>
</tbody>
</table>
16. Regulatory Framework

None of the physical and cultural properties are National, or State protected sites, these are small temples and statues which have local significance. There are no regulations pertaining to their protection and management. However, as a precautionary measure, the project will include Chance Finds procedures, in case any heritage statue, relic or remnants are discovered during construction. These shall be immediately reported to the authorities and shall comply with Ancient Monuments and Archaeological Sites and Remains Act 1958.

In case of chance find procedure being applied, it is necessary to suspend work at the site and intimate the State Archaeological Department at the earliest for necessary action. Alternative locations for undertaking the project works should be identified unless the State Archaeological Department gives clearance for resuming project works at the site. A clause for ‘Chance finds’ would be added to the ESMP and subsequently the bidding documents for the works contract which explains the steps to follow whenever new archaeological remains, antiquity or any other object of cultural or archaeological importance are encountered during construction phase.

16.1. ‘Chance Finds’ Procedures

Where historical remains, antiquity or any other object of cultural or archaeological importance are unexpectedly discovered during construction in an area not previously known for its archaeological interest, the following procedures should be applied:

i. Stop construction activities.
ii. Delineate the discovered site area.
iii. Secure the site to prevent any damage or loss of removable objects. In case of removable antiquities or sensitive remains, a guard should be present until the responsible authority takes over.
iv. Notify the responsible archaeologist in ASI. Who in turn should notify the responsible authorities, the ASI and local authorities (within less than 24 hours). Responsible authorities would oversee protecting and preserving the site before deciding on the proper procedures to be carried out.
v. The significance and importance of the findings will be assessed per various criteria relevant to cultural heritage including aesthetic, historic, scientific or research, social and economic values.
vi. Decision on how to handle the finding will be reached based on the above assessment and could include changes in the project layout (in case of finding an irrevocable remain of cultural or archaeological importance), conservation, preservation, restoration or salvage.

vii. Implementation of the authority decision concerning the management of the finding.

viii. Construction work could resume only when permission is given by ASI after the decision concerning the safeguard of the heritage is fully executed.

ix. In case of delay incurred in direct relation to Archaeological findings not stipulated in the contract (and affecting the overall schedule of works), the contractor may apply for an extension of time. However, the contractor will not be entitled for any kind of compensation or claim other than what is directly related to the execution of the archaeological findings works and protections.

x. These procedures must be referred to as standard provisions in construction contracts, when applicable. During project supervision, the Site Engineer shall monitor the above regulations relating to the treatment of any chance find encountered are observed.

xi. The relevant findings will be recorded in the EMP monthly progress report, and quarterly safeguards report to the World Bank to assess the overall effectiveness of the project's cultural property mitigation, management, and activities, as appropriate.

17. Consultations

As part of the public consultations required in the ESIA process, relevant project-affected groups and communities, concerned government authorities, locals have been involved in documenting the presence and significance of physical cultural resources, and exploring avoidance and mitigation options. The basic purpose for the widening / strengthening of the project road section was discussed with the affected groups, members as well as villagers of nearby areas. The proposed widening / strengthening of road was explained in detail to the communities of the area with details of improvement works proposed and the extent upto which the impacts are likely to happen, the need for road widening/strengthening, the likely impacts on structures along the road.

The consultations and views expressed have been provided in Table 43 of the ESIA; and section 5.6 of the RAP. Through consultations, all efforts taken for minimizing the impacts were discussed in detail. It was recommended that the statue of Tilka Majhi will be suitably relocated at the island of Kanko Chowk Junction, and this will be supported by the necessary landscaping and beautification measures.
18. Environment and Social Management Measures

18.1. Fully Affected Cultural Properties

Prior to construction activity, information dissemination will be undertaken by JUIDCO at the project site and at the city level. The wider dissemination of information to public will be undertaken by JUIDCo through the disclosure of ESIA / ESMP reports in the website of the ULB and JUIDCo.

At the project site, i.e. the direct impact zone, information boards will be displayed at common property resource sites. Such information boards will display project name, concerned official’s name in the engineer’s office with his designation and contact no., name and contact details of an authorized official in local JUIDCo PIU office.

For 6 properties (4 temples and 2 statues) impacts are unavoidable, and hence identification of alternative location/relocation of the culture properties fully in the RoW has been discussed in consultation with the local community. Relocation sites will be decided by the local people, and owners along with the implementation support agency engaged under the RAP of the project. The size of relocated structure should at least be equal to the original structure. All measures for undertaking relocation of the temples has been stipulated under the resettlement action plan. A BoQ item for the contractor to carry out design of alternate structure and the construction will be provided in the civil works bidding documents for NCB 1 and NCB 2. In the project area, the typical cost/the amount agreed as part of the RAP has been provided as full relocation 5 lakhs and partial 2.5 lakhs.

The RAP Implementation support Agency/NGO shall facilitate in reaching with an agreement with the specific stakeholders in the community with respect to (a) creation of temple committee (if not there already) (b) selection of the alternative sites/restoration measure by community, (c) Layout, Shape and size of the alternate structure, (d) timeline for shifting of idol/statue, and (f) future management of the restored structure/alternate structure.

This agreement shall be made available to PIU social specialist to formally provide to CSQC and Contractor. PIU social specialist will be the overall responsible for the relocation/restoration of temples in a cultural sensitive way and shall coordinate the process. During the relocation process, in case any new archaeological remains, antiquity, burial or any other object of cultural or archaeological importance are encountered during construction phase, the Environment
Specialist in the PIU will have the overall responsibility along with the CSQC ESHS specialist of implementing the chance finds procedures.

18.2. Partially Affected Cultural Properties

For structures that are partially affected, the Kali Temple (Ch 000+700); Newly Built Temple (Ch 000+900); and Hanuman temple (Ch 7+100) the amount agreed as part of the RAP has been provided as 2.5 lakhs. The Implementation support agency for the RAP will carry out detailed consultations with the community to make the necessary changes to the approach/structure, such that the part of the structure falling directly within the RoW, shall be suitably modified whilst preserving the overall aesthetic, cultural aspects of the property, sentiments of the community, and ensuring safe access to the visitors and owner. The contractor will prepare the design as per the modification agreed with the community. Environment specialist in the PIU will ensure all EHS management aspects are adhered to.

<table>
<thead>
<tr>
<th>Temple</th>
<th>Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Kali Temple (Ch 000+700)</td>
<td>The Bedi (offering place or altar) of the temple is affected. It is located at the back of the temple and within the ROW. The main temple is beyond the ROW. As agreed with the people, the Bedi may be shifted in front of temple which is out of ROW. No impact on main structure of the temple.</td>
</tr>
<tr>
<td>2 Newly Built Temple (Ch 000+900)</td>
<td>The outer pillars (left and right) and main gate with partial roof will be affected. The rest of the temple is outside the ROW. The structure would require modification and re-orientation. Multiple consultations will be required with the community to identify a suitable modification of the temple structure.</td>
</tr>
<tr>
<td>3 Hanuman temple (Ch 7+100)</td>
<td>Main Temple structure will not be demolished only encroached part of the garden within the RoW will be affected, which contains an outer shed of the temple (this is a temporary structure). The rest of the temple is outside the ROW.</td>
</tr>
</tbody>
</table>
Environmental Management Measures while undertaking modification and relocation of cultural properties structures:

1. Restrict movement of heavy machinery near the structures up to 20m
2. Avoid disposal or tipping of earth within 10m of the structures
3. Contractor shall provide necessary barricading/noise barriers to the suggested locations of temples which are partially affected prior to commencement of work so that any traditional religious ceremony’s occurring during construction will not be disturbed.
4. Access to the temples will not be compromised, safe and continuous access will be provided.
5. Access to these properties shall be kept clear from dirt and grit while changing the approach/ or implementing improvement measures around the structures.
6. As the properties are located away from the main carriageway (i.e. there is provision of service road, cycle track and pavement- any impact from vehicle movement adjacent to the property is significantly reduced.
7. Pedestrian pathways with zebra crossings and information signage’s shall also be considered at locations where temples are accessed from both sides of the road.
8. Due diligence should be undertaken to locate the temple access point away from the road.
9. Debris generated due to the dismantling of existing structures shall be suitably reused, to the extent feasible, in the proposed rehabilitation program.
10. The relocation sites should not impact natural drainage courses
11. The following enhancement measures can be discussed by the RAP implementing agency and considered by the community, within the agreed budget.
12. Enhancements shall be project-specific depending upon the specific site location and conditions.
   - Solar Lighting
   - Handpump for water point
   - Shaded trees and informal seating areas
   - Landscaping around the property and development of access pathway
   - Minor improvements can be done to partially affected properties such as plastering and whitewashing of boundary walls, can be considered.

Capacity Building/Awareness and Mobilization
The contractors team and CSQC team and all non-experts in physical cultural resources involved in execution of the project shall be briefed on the basics of physical cultural resources management plan by JUIDCo PMU. The training shall aim at enabling non-experts in physical cultural resources to identify, prevent damage to physical cultural resources, record and report whenever they encounter any Chance finds according to the provisions of this plan.

19. Management Plan during Construction

This section presents an overview of the management measure i.e. mitigations for the impacts in physical cultural resources for the construction of Kanko Chowk to Vinod Vihari. The Table below summaries the plan.

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<tr>
<th>S/N</th>
<th>Impact</th>
<th>Mitigation measures</th>
<th>Monitoring Action Typical monitoring Frequency</th>
<th>Responsible Body</th>
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</thead>
</table>
| 1.2 | Impacts during relocation and modification of Structures | Follow management measures in Section 5. 2  
Monitoring and evaluation of any adverse impacts of the project’s actions on physical cultural resources and the effectiveness of avoidance, mitigation and compensation measures evaluated by PIU social officer. | Verification during design /demarcation stage  
The relocation of community structures will be reviewed by the Project Engineer in the contractors team and during the regular review meetings of the PIU and it will be ensured that all community structures and utilities are relocated prior to commencement of civil works. | JUIDCo PIU and CSQC during demarcation works  
Contractor and CSQC consultant during implementation along with the communities |
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<tr>
<th>Section</th>
<th>Description</th>
<th>Action</th>
<th>Timing</th>
<th>Responsible Party</th>
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<tr>
<td>1.3</td>
<td>Impacts for the chance finds uncovered during construction</td>
<td>Follow Provisions in Section 4.1 Chance Finds</td>
<td>Daily during construction</td>
<td>Contractor – machine operators, supervising engineers and safeguard staff</td>
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<td>1.6</td>
<td>Awareness Training to project staff and contractors regarding physical cultural resources</td>
<td>Conduct a half day training workshop for all staff involve in the project on the PCR plan, and management aspects of PCR</td>
<td>Before the commencement of the construction</td>
<td>JUIDCo PMU E&amp;S specialists will train project PIU personnel, staff and contractors working in the field on cultural resources and their management.</td>
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<td>1.7</td>
<td>Conservation of known and Chance findings</td>
<td>Follow all procedures for preservation and protection of sites and articles of paleontological, archaeological, and historical PCR as specified by the ASI.</td>
<td>During and after the construction</td>
<td>CSQC Consultant and PIU Officers</td>
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ANNEXURE XVII: INVENTORY OF TREES ON NCB 01 & 02 PROPOSED FOR FELLING AND TRANSPANTATION

Terminology:

Girth (Perimeter) = 110 cm
Calculation: (14 inch \( \times \pi \times 2.54) \) cm

More than 110 cm = Recommended for Felling

Less than 110 cm = Recommended for Transplantation

Two methods of transplantation are to be performed:

- High tech: if tree transplantation (girth is 60cm to 110cm): Done by Hydraulic operate machines.
- Low tech: if tree transplantation (girth is less than 60 cm): Done by excavator.

The column on girth size is divided into four columns (A, B, C, D) mentioning the girth size. The four columns indicate the separate girth size, if a tree having multi trunk

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पत्र/प्रिंट संबंधी कार्यों के परिचय में वृद्धि-पतन के प्रस्ताव पर दिनांक 09.08.2017 को 
समन्व उच्च सरकारी संग्रह की बैठक की कार्यवाही

1. उपरिवर्तितः
   i. श्री महेश प्रसाद, क्षेत्रीय मुख्य वन संस्थाचा, रांची : अध्यक्ष
   ii. श्री अभिमुक्त प्रकृति, अमृतमल, अभियंता, व्यापार, अंतर, रांची : सदस्य
   iii. श्री आकाश एलो बर, वन संस्थान, रांची वन प्रमंडल, रांची : सदस्य सचिव
   iv. श्री अरुण बन वन, वन प्रमंडल पदाधिकारी, धनराय वन प्रमंडल, धनराय : विशेष आयोगी
   v. श्री ताजमहल भागिन, वन प्रमंडल पदाधिकारी, शिमडेगा वन प्रमंडल, शिमडेगा : विशेष आयोगी
   vi. श्री एज की गुलाब, वन प्रमंडल पदाधिकारी, बूंदी वन प्रमंडल, बूंदी : विशेष आयोगी
   vii. श्री अरविंद कुमार, वन प्रमंडल पदाधिकारी, गढ़वा दल्लिया वन प्रमंडल, गढ़वा : विशेष आयोगी
   viii. श्री अभिमुक्त सिंह, एमई, एमपैट, प्रशिक्षण, अन्यदेशिकार : सदस्य
   ix. श्री उत्कर्ष गिरे, डा.नेरोजेक्ट अध्यक्ष, जुड़वायँ : सदस्य
   x. श्री आशोक कुमार सिंह, एमई, एनएफटी, रांची, रांची : सदस्य
   xi. श्री नरेंद्र कुमार चौरा, प्रबंधक (तक्ष) एनएफटी, एनएफटी, रांची : सदस्य
   xii. श्री नन्दन प्रसाद, एमई, एनएफटी, संबंधी, गुमला : सदस्य

2. इस बैठक हेतु सभी संबंधित पक्षों को क्षेत्रीय मुख्य वन संस्थान, रांची के कार्यालय पत्रक TCF-37 दिनांक 03.08.2017 द्वारा जन्म बैठक में भाग लेने हेतु आमंत्रित किया गया।

3. WP(PIL) No. 3503/2014 एवं WP(PIL) No. 2470/2015 में माननीय उच्च न्यायालय, 
झारखंड द्वारा दिनांक 27.07.2015 को दिये गये आदेश की कड़ीका-18 को माननीय 
न्यायालय द्वारा आदेश दिनांक 29/31.08.2016 द्वारा modify करते हुए इसे निम्नवर्त 
प्रतिस्थापित (substitute) किया गया है :—

"Before parting with the order, we, hereby, make it very 
clear that there is no stay against construction/ widening of roads, but 
due care be taken to save the trees and while developing/ widening the 
road, if any tree is required to be removed for the purposes of 
replantation, in that eventuality it shall be removed through high-tech 
machines or in any other manner so that the same can be re-planted at 
a suitable/ appropriate place as per the applicable law(s) and the 
directions issued by the Hon'ble Supreme Court from time to time."

4. माननीय उच्च न्यायालय, झारखंड द्वारा इन मामलों में दिनांक 27.07.2015 को पारित आदेश 
की कड़ीका-8 एवं 15 में दी गयी व्यवस्था तथा कड़ीका-18 के उक्त modification के 
हARMONIOUS construction से यह स्पष्ट है कि विकास कार्यों के सिलसिले में
बृक्ष-पातन पर लगे रोक को समाप्त कर दिया गया है। लेकिन यह जरूर emphasized है कि इन कारों में बृक्ष-पातन को कम-से-कम रखा जाये, इसे बचाने की कोशिश की जाये तथा यदि किसी बृक्ष की replanting संभव हो, तो उसे किसी उपयुक्त स्थल पर replant कर दिया जाये।

5. इस बैठक में निम्नलिखित प्रस्तावों पर कार्यवाही सम्पन्न हुई थी:-

1. काको मोड से गोल बिल्डिंग भावा शाक्ति चौक, विनोद बिहारी चौक एवं मैमको मोड के सड़क कौशल्यकरण के क्रम में पड़ने वाले बृक्षों के पातन के संबंध में।

संबंधित परियोजना धनबाद वन प्रमंडल, धनबाद के अंतर्गत है। उक्त परियोजना के लिए पूर्व में दिनांक 06.04.2017 की बैठक में भी समीक्षा की गई थी, परन्तु बृक्षों की मापी सूची उपलब्ध नहीं होने के कारण उक्त बैठक में निर्णय नहीं लिया जा सका था।

आज की बैठक में धनबाद वन प्रमंडल, धनबाद एवं प्रयोक्ता अभिकरण के प्रतिनिधि के द्वारा समिति को सूचित किया गया कि संबंधित परियोजना में वनमूली का मामला सन्निहित नहीं है। प्रोप्रैक्ट का स्वीकृति आदेश प्राप्त है एवं TOR का अनुपालन प्रतिवेदन संमर्थि कर दिया गया है।

प्रयोक्ता अभिकरण एवं वन प्रमंडल पदाधिकारी, धनबाद वन प्रमंडल, धनबाद के द्वारा समिति को सूचित किया गया कि संशोधित सूची के अनुसार उक्त पथ के संरेखण में कुल 8322 बृक्ष आते हैं, जिनमें से कुल 6753 बृक्ष जो कि 14 ईं से रखे हैं, जिन्हें उपलब्ध आवश्यक संयंत्र की मदद से Transplant किया जाएगा एवं 14 ईं से अधिक के कुल 1579 बृक्ष हैं, जिनका पातन किया जायेगा।

क्षतिपूर्वक वनरोपण के तहत कुल प्रस्तावित बृक्षों (कुल 8322 बृक्ष) की दुरुस्ती संख्या में अर्थात 17000 बृक्ष का वृक्षारोपण वन प्रमंडल पदाधिकारी, धनबाद वन प्रमंडल, धनबाद के देख-रेख में ब्लॉक वनरोपण/सड़क किनारे बारेंगे वायर अंतर्गत वृक्षारोपण लोध/बांस कैसियन में प्रयोक्ता अभिकरण द्वारा Project Cost पर किया जायेगा।
उपरोक्त प्रस्ताव पर समिति द्वारा विमर्शप्राप्त सहमति व्यक्त की गई एवं प्रयोक्ता अभिकरण को निदेश दिया गया कि पात्रन किये जाने वाले वृक्षों की दोगुणी संख्या में श्वसनपुर्क वनरोपण के तहत वृक्षारोपण वन प्रमंडल पदाधिकारी, धनबाद वन प्रमंडल, धनबाद की देख-रेख में लौह/बांस गैंबियन में किया जाय।

वन प्रमंडल पदाधिकारी, धनबाद वन प्रमंडल, धनबाद इस संबंध में औपचारिक आदेश अपने स्तर से निर्भर करते हैं और आवश्यक अग्रता कार्यवाही करते हैं।

वृक्ष पात्र एवं पौधारोपण के बीच समयन्त्रात्मक अधिक नहीं होनी चाहिए। दोनों काम साथ-साथ करने का निदेश समिति द्वारा दिया गया।

Transplantaton & Plantation के उपरांत वृक्षों की उत्तराधिकारिता सुनिश्चित की जायेगी। कार्य के सम्पादन के तत्काल उपरांत एक प्रतिवेदन संबंधित वन प्रमंडल पदाधिकारी द्वारा समिति को समर्पित किया जायेगा।