

Project Number: 43253 October 2014

IND: Karnataka Integrated Urban Water Management Investment Program (Tranche 1) – Sewerage (Under Ground Drainage) Scheme for Harihara City Municipal Council

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Asian Development Bank

DRAFT INITIAL ENVIRONMENTAL EXAMINATION

October 2014

IND: Karnataka Integrated Urban Water Management Investment Program (KIUWMIP)

Tranche 1: Sewerage (Under Ground Drainage) Scheme for Harihara City Municipal Council

Prepared by Karnataka Urban Infrastructure Development and Finance Corporation, Government of Karnataka for the Asian Development Bank.

ABBREVIATIONS

ADB	Asian Development Bank
ASI	Archaeological Survey of India
CBO	Community Based Organizations
CFE	Consent for Establishment
CFO	Consent for Operation
CRO	Complaint Receiving Officer
CSS	Construction Supervision Specialist
CGWB	Central Ground Water Board
CMC	City Municipal Council
CPCB	Central Pollution Control Board
DC	Deputy Commissioner
DI	Ductile Iron
DPD	Divisional Programme Director
DPR	Detailed Project Report
DSC	Design and Supervision Consultant
EA	Executing Agency
EC	Environmental Clearance
EIA	Environmental Impact Assessment
EMP	Environmental Management Plan
ERP	Emergency Response Plan
FAL	Facultative Aerated Lagoon
Gol	Government of India
GoK	Government of Karnataka
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
HDPE	High Density Polyethylene
H&S	Health and Safety
IA	Implementing Agency
IEE	Initial Environmental Examination
IFC	International Finance Corporation
INR	Indian Rupee
IWRM	Integrated Water Resource Management
KIUWMIP	Karnataka Integrated Urban Water Management Improvement
	Porgramme
KPCL	Karnataka Power Transmission Corporation Limited
KSPCB	Karnataka State Pollution Control Board
KUIDFC	Karnataka Urban Infrastructure Development & Finance
	Corporation
KPTCL	Karnataka Power Transmission Corporation Limited
LPA	Local Planning Authority
MFF	Multitranche Financing Facility
MID	Minor Irrigation Department

MoUMemorandum of UnderstandingNGONon-Government OrganisationNHNational HighwayNKUSIPNorth Karnataka Urban Sector Investment ProgrammeNWKRTCNorth-West Karnataka Road Transport CorporationODFOpen Defecation FreeO.EOver ExploitedO&MOperations & MaintenancePIUProgram Implementation UnitPMUProgram Management UnitPPEPersonal Protection EquipmentPPTAProject Preparatory Technical AssistancePUCPollution Under ControlREARapid Environmental AssessmentRHRelative HumidityRoWRight of WayRPResettlement PlanSBRSequential Batch ReactorSCScheduled Caste / Steering CommitteeSEIAAState Environment Impact Assessment AuthoritySHState HighwaySOPStandard Operating ProceduresSPSSafeguard Policy StatementSTScheduled TribeSTPSewage Treatment plantTMCTown Municipal CouncilTMPTraffic Management PlanULBUrban Local BodyUGDUnder Ground DrainageUSDUS DollarsUWXSUrban Water Supply & Sanitation	MoEF	Ministry of Environment and Forest
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vvvv IP vvastewater Treatment Plant	WWTP	Wastewater Freatment Plant

WEIGHTS AND MEASURES

dB	Decibels
ha	Hectares
km	kilometre
lpcd	litres per capita per day
M	million
m	metre
mcft	million cubic feet
mcm	million cubic meters
MLD	million litres per day
mm	millimetre
ppm	Parts per million

NOTE{S}

In this report, "\$" refers to US dollars.

CURRENCY EQUIVALENTS

(as of 10 October 2013)

Currency unit	—	Equivalent
Rs 1.00	=	\$ 0.016
\$1.00	=	Rs. 62.133

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EXECUTIVE SUMMARY

1. The Karnataka Integrated Urban Water Management Investment Program (KIUWMIP, the programme) aims to improve water resource management in urban areas in a holistic and sustainable manner. Investment support will be provided to modernize and expand Urban Water Supply and Sanitation (UWSS) while strengthening relevant institutions to enhance efficiency, productivity and sustainability in water use.

2. Harihara city sewerage scheme subproject is one of the subprojects proposed in Tranche-1.ADB requires the consideration of environmental issues in all aspects of the Bank's operations, and the requirements for Environmental Assessment are described in ADB's SPS (2009). This Initial Environmental Examination (IEE) addresses city sewerage scheme components proposed under Tranche 1 which includes sewer network components.

3. **Categorization.** Harihara sewerage system subproject is classified as Environmental Category B as per the SPS as no significant impacts are envisioned. Accordingly this Initial Environmental Examination (IEE) has been prepared and assesses the environmental impacts and provides mitigation and monitoring measures to ensure no significant impacts as a result of the subproject.

4. **Subproject Scope.** The subproject formulated under this Investment Program to address gaps in sewerage infrastructure, and to meet the design demand includes laying of sewer network (new network of 72.16 km including 2640 Manholes);

5. **Implementation Arrangements.** Karnataka Urban Infrastructure Development & Finance Corporation (KUIDFC) is the Executing Agency (EA) responsible for overall technical supervision and execution of all subprojects funded under the Investment Program. Implementation activities will be overseen by a separate Program Management Unit (PMU) in its head office at Bangalore, in coordination with its regional office and 2 divisional offices established to supervise the implementing agencies in each geographical area. A team of senior technical, administrative and financial officials, including safeguards specialists, will assist the PMU in managing and monitoring program implementation activities. The Implementing Agencies (IA) are ULBs. Project Implementation Units (PIUs) dedicated exclusively to the project are set up in each town. The PIUs will be staffed by qualified and experienced officers and are responsible for the day-to-day activities of project implementation in the field, and will be under the direct administrative control of the PMU. Consultant teams are responsible for

subproject planning and management, assuring technical quality of design and construction, designing the infrastructure and supervising construction; and safeguards preparation.

6. **Description of the Environment**. Subproject components are located in Harihara urban area or in its immediate surroundings were converted into agricultural or urban use for many years ago, and there is no natural habitat left at these sites. The subproject sites are located in existing right of ways (RoWs) and government-owned land. There are no mangroves, or estuaries in or near the subproject location. There are no forest areas within or near Harihara. Traffic management will be necessary during pipe-laying on busy roads.

7. **Environmental Management.** An Environmental Management Plan (EMP) is included as part of this IEE, which includes (i) mitigation measures for environmental impacts during implementation; (ii) an environmental monitoring program, and the responsible entities for mitigating, monitoring, and reporting; (iii) public consultation and information disclosure; and (iv) a grievance redress mechanism. A number of impacts and their significance have already been reduced by amending the designs. The EMP will be included in civil work bidding and contract documents.

8. Locations and siting of the proposed infrastructures were considered to further reduce impacts. These include (i) locating all facilities on government-owned lands, as far as possible, to minimise the need for land acquisition and relocation of people; and (ii) laying of pipes in RoWs along main/access roads and other facilities on government vacant lands to the possible extent, to reduce acquisition of land and impacts on livelihoods specifically in densely populated areas of the city.

9. Potential impacts were identified in relation to location, design, construction and operation of the improved infrastructure. No notable location specific impacts were noticed. Subprojects are confined to CMC boundary.

10. During the construction phase, impacts mainly arise from the need to dispose of moderate quantities of waste soil and disturbance to residents, businesses, and traffic. These are common temporary impacts of construction in urban areas, and there are well developed methods for their mitigation. Measures such as conducting work in lean season and minimizing inconvenience by best construction methods will be employed. In the operational phase, all facilities and infrastructure will operate with routine maintenance, which should not affect the environment. Facilities will need to be repaired from time to time, but environmental impacts will be much less than those of the construction period as the work will be infrequent, affecting small areas only.

11. Mitigation measures have been developed to reduce all negative impacts to acceptable levels. Mitigation will be assured by a program of environmental monitoring to be conducted during construction. The environmental monitoring program will ensure that all measures are implemented, and will determine whether the environment is protected as intended. It will include observations on- and off-site, document checks, and interviews with workers and beneficiaries. Any requirements for corrective action will be reported to the ADB.

12. The stakeholders were involved in developing the IEE through discussions on-site and public consultation, after which views expressed were incorporated into the IEE and in the planning and development of the subproject. The IEE will be made available at public locations in the city and will be disclosed to a wider audience via the ADB and KUIDFC websites. The consultation process will be continued and expanded during project implementation to ensure that stakeholders are fully engaged in the project and have the opportunity to participate in its development and implementation.

13. The citizens of the Harihara Town will be the major beneficiaries of this subproject. The sewerage system will cover the presently uncovered areas under KMRP and will remove the human waste rapidly and treated from those areas served by the network. Diseases of poor sanitation, such as diarrhoea and dysentery, should be reduced, so people should spend less on healthcare and lose fewer working days due to illness, so their economic status should also improve.

14. The most noticeable net environmental benefits to the population of the towns will be positive and large as a result of: i) improved sanitation and environmental health (ii) quality of water in the open channels and the water bodies, through the expansion of sewerage networks and treatment capacity.

15. **Consultation, Disclosure and Grievance Redress.** Public consultations were done in the preparation of the project and IEE. On going consultations will occur throughout the project implementation period with the assistance of the NGOs. A grievance redress mechanism is described within the IEE to ensure any public grievances are addressed quickly.

16. **Monitoring and Reporting.** The PMU, PIU, and DSC consultants will be responsible for monitoring. The DSC will submit monthly monitoring reports to PMU, and the PMU will send semi-annual monitoring reports to ADB. ADB will post the environmental monitoring reports on its website.

17. **Conclusions and Recommendations**. The proposed subproject is unlikely to cause significant adverse impacts. The potential impacts that are associated with design, construction

and operation can be mitigated to standard levels without difficulty through proper engineering design and the incorporation or application of recommended mitigation measures and procedures. Based on the findings of the IEE, there are no significant impacts and the classification of the subproject as Category "B" is confirmed. No further special study or detailed environmental impact assessment (EIA) needs to be undertaken to comply with ADB SPS (2009) or Gol EIA Notification (2006).

I. INTRODUCTION

A. Background

1. The Karnataka Integrated Urban Water Management Investment Program (KIUWMIP) aims to improve water resource management in urban areas in a holistic and sustainable manner. Investment support will be provided to modernize and expand urban water supply and sanitation (UWSS) while strengthening relevant institutions to enhance efficiency, productivity and sustainability in water use. The Program focuses on priority investments and institutional strengthening in water supply and sanitation within an IWRM context.

2. The Program will be implemented over a four-year period beginning in 2014, and will be funded by a loan via the Multitranche Financing Facility (MFF) of Asian Development Bank (ADB). The Executing Agency is the Karnataka Urban Infrastructure Development Finance Corporation (KUIDFC) and implementing agencies for the Investment Program will be respective Urban Local Bodies (ULBs). Harihara, Byadgi, Ranebennur and Davangere are the four towns chosen to benefit from the first tranche of the investment.

3. The expected outcome will be, improved water resource planning, monitoring and service delivery in four towns of the Upper Tunga Bhadra sub basin. Tranche 1 will have three outputs; (i) Expanded efficient UWSS infrastructure in four towns of the Upper Tunga Bhadra sub basin; (ii) Improved water resource planning, monitoring and service delivery in Karnataka; and (iii) KUIDFC strengthened capacity. This IEE is based on an assessment of under ground drainage (UGD) components within the project area i.e., Harihara City.

B. Background of IEE

4. The Harihara City Under Ground Drainage sub project is proposed in Tranche -1 of the KIUWMIP. The existing sewerage network is not covering the entire city and hence this project component is proposed.

5. ADB's Safeguard Policy Statement, 2009, requires the consideration of environmental issues in all aspects of the Bank's operations, and the requirements for Environmental Assessment are described in detail in ADB Environmental Assessment Guidelines, 2003. This states that ADB requires environmental assessment of all project loans, programme loans, sector loans, sector development programme loans, financial intermediary loans and private sector investment operations.

6. This IEE, for the Harihara City Under Ground Drainage subproject, discusses the environmental impacts and mitigation measures relating to the location, design, construction and operation of all physical works proposed under this subproject. IEE relies mainly on secondary sources of information and site reconnaissance surveys including on-site informal discussions with the local people. The IEE follows the process and documentation as per the ADB's Safeguard Policy Statement (SPS, 2009). The Rapid Environmental Assessment Checklists are presented in Appendix 1.

C. Environmental Regulatory Compliance

7. Table 1 presents a summary of environmental regulations and mandatory requirements applicable to the sub project

Law	Description	Requirement
EIA Notification	The EIA Notification of 2006 and 2009 (replacing the EIA Notification of 1994), set out the requirement for environmental assessment in India. This states that Environmental Clearance (EC) is required for certain defined activities/projects, and this must be obtained before any construction work or land preparation (except land acquisition) may commence. Projects are categorized as A or B depending on the scale of the project and the nature of its impacts. Categories A projects require Environmental Clearance from the Ministry of Environment and Forest (MoEF). Category B projects require Environmental Clearance from the State Environmental Impact Assessment Authority (SEIAA).	Sub project is not a listed activity in Schedule I of this notification and hence environmental clearance is not required.
Water (Prevention and Control of Pollution) Act of 1974, Rules of 1975, and amendments	Control of water pollution is achieved through administering conditions imposed in consent issued under provision of the Water (Prevention and Control of Pollution) Act of 1974. These conditions regulate the quality and quantity of effluent, the location of discharge and the frequency of monitoring of effluents. Any component of the Project having the potential to generate sewage or trade effluent will come under the purview of this Act, its rules and amendments. Such projects have to obtain Consent For Establish (CFE) under Section 25 of the Act from Karnataka State Pollution Control Board (KSPCB) before starting implementation and Consent For Operate (CFO) before commissioning. The Water Act	Under Ground Drainage sub- components of the project require does not require CFE and CFO under this Act as the proposed sewerage network will be connected to existing STP for which the rehabilitation works are proposed under KMRP. In case of any change in capacity of STP or change in technology of STP to SBR, the CMC shall obtain the CFE and CFO from KSPCB.

 Table 1:
 Applicable Environmental Regulations

Law	Description	Requirement
	also requires the occupier of such projects to take measures for abating the possible pollution of receiving water bodies.	All relevant forms, prescribed fees and procedures to obtain the CFE and CFO can be found in the KSPCB website (www.kspcb.gov.in).
Air (Prevention and Control of Pollution) Act of 1981, Rules of 1982 and amendments.	The projects having potential to emit air pollutants into the atmosphere have to obtain CFE under Section 21 of the Air (Prevention and Control of Pollution) Act of 1981 from KSPCB before starting implementation and CFO before commissioning the project. The occupier of the project/facility has the responsibility to adopt necessary air pollution control measures for abating air pollution.	For the project, the following will require CFE and CFO from KSPCB: (i) diesel generators; (ii) wet mix plants; and (iii) stone crushers, if installed for construction. All relevant forms, prescribed fees and procedures to obtain the CFE and CFO can be found in the KSPCB website (www.kspcb.gov.in).
Environment (Protection) Act, 1986 and CPCB Environmental Standards.	Emissions and discharges from the facilities to be created or refurbished or augmented shall comply with the standards notified.	Appendix 2 provides applicable standards for ambient air quality which should be followed during construction phase.
Noise Pollution (Regulation and Control) Rules, 2000 amended up to 2010.	Rule 3 of the Act specifies ambient air quality standards in respect of noise for different areas/zones.	Appendix 3 provides applicable noise standardswhich should be followed during construction phase.
Ancient Monuments and Archaeological Sites and Remains Rules of 1959	The Rules designate areas within a radius of 100 meters (m) and 300 m from the "protected property" as "protected area" and "controlled area" respectively. No development activity (including mining operations and construction) is permitted in the "protected area" and all development activities likely to damage the protected property are not permitted in the "controlled area" without prior permission of the Archaeological Survey of India (ASI). Protected property includes the site, remains, and monuments protected by ASI or the State Department of Archaeology.	During laying of underground drainage pipelines in the residential area around the Harihareshwara temple In case of any chance of laying pipelines within 300 m of protected monument (Harihareswara Temple), the contractors will be required to follow a protocol as defined in the Environmental Management Plan (EMP). ASI provides permission
Land Acquisition Act of 1894	Private land acquisition is guided by the provisions and procedures in this Act. The District Collector or any other officer designated will function as the Land Acquisition Officer on behalf of the Government. There is a provision for consent award to reduce the time for processing if the land owners are willing to agree on the price fixed by the Land Acquisition Officer.	Four sites are required for construction of sewage Lift Stations. One site belongs to ULB, one land belong to State Government for which in- principle clearance obtained and land transfer is in progress and, two private lands have voluntarily accepted to transfer the land to ULB.

Law	Description	Requirement
Labor Laws	The contractor shall not make employment decisions based upon personal characteristics unrelated to job requirements. The contractor shall base the employment relationship upon equal opportunity and fair treatment, and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment or retirement, and discipline. The contractor shall provide equal wages and benefits to men and women for work of equal value or type.	Appendix 4 provides applicable labour laws including amendments issued from time to time applicable to establishments engaged in construction of civil works.
Biodiversity Act of 2002	The Biodiversity Act 2002 primarily addresses access to genetic resources and associated knowledge by foreign individuals, institutions or companies, to ensure equitable sharing of benefits arising out of the use of these resources and knowledge to the country and the people.	Not applicable to Harihara Sewerage Project as no mentioned activities are involved in the project
Ramsar Convention, 1971	The Ramsar Convention is an intergovernmental treaty that provides the framework for national action and international co-operation for the conservation and wise use of wetlands and their resources. India is one of the signatories to the treaty. The Ramsar convention made it mandatory for the signatory countries to include wetland conservation in their national land use plans.	Not applicable to Harihara Sewerage Project as no wetlands presents in the project area.
Wildlife Protection Act, 1972	This overarching Act provides protection to wild animals, birds, plants and matters connected with habitat protection, processes to declare protected areas, regulation of wildlife trade, constitution of state and national board for wildlife, zoo authority, tiger conservation authority, penalty clauses and other important regulations.	Not applicable to Harihara Sewerage project as none of the project component will have any impact on wildlife or protected areas.
Forest (Conservation) Act, 1980	The Forest (Conservation) Act prevents the use of forest land for non-forest uses without the clearance from Ministry of Environment and Forests (MoEF), Govt. of India	Not applicable to Harihara Sewerage Project as there is no forest area within or adjacent to the project area.
Karnataka Forest Act, 1963 and Karnataka Forest Rules, 1969	This Act makes the basis for declaration of Reserved Forests, constitution of village forest committees, management of reserved forests and penalties and procedures.	Not applicable to Harihara Sewerage Project as there is no forest area within or adjacent to the project area.
Karnataka Preservation of Trees Act, 1976 and Karnataka Preservation of Trees Rules, 1977	This Act has put restriction on felling of trees in the State unless until permitted by the Tree Officer. Any person desiring to fell a tree shall apply in writing to the tree officer for permission in that behalf. It further defines clauses for planting adequate number of trees, planting in place of fallen/destroyed trees, preservation of trees and adoption of trees.	During the implementation of this project, no tree cutting is envisaged, hence not applicable to Harihara Sewerage Project

8. The ADB guidelines, on the other hand, stipulate addressing environmental concerns, if any, of a proposed activity in the initial stages of project preparation. For this, the ADB SPS categorizes the proposed components into various categories (A, B or C) to determine the level of environmental assessment required to address the potential impacts. Level of environmental assessment required for each category is presented below.

- (i) Category A: Project components with potential for significant adverse environmental impacts. An Environmental Impact Assessment (EIA) is required to address significant impacts.
- (ii) Category B: Project components judged to have some adverse environmental impacts, but of lesser degree and/or significance than those for Category A. An Initial Environmental Examination (IEE) is required to determine whether significant environmental impacts warranting an EIA are likely. If an EIA is not needed, the IEE is regarded as the final environmental assessment report.
- (iii) Category C: Project components unlikely to have adverse environmental impacts. No EIA or IEE is required, although environmental implications are still reviewed.

9. The environmental impacts of Harihara Underground Drainage sub project have been identified and assessed as part of the planning and design process. Environmental assessment using ADB's Rapid Environmental Assessment Checklists for Sewerage Scheme were conducted, and results of the assessments show that the project is unlikely to cause significant adverse impacts. Thus, this IEE has been prepared in accordance with ADB SPS's requirements for environment category B projects.

D. Scope of IEE

10. The IEE was based mainly on secondary sources (India Meteorological Department, Central Ground Water Board, Census Department of India etc.) of information and field reconnaissance surveys; no field monitoring (environmental) survey was conducted. Stakeholder consultation was an integral part of the IEE.

E. Report Structure

11. This Report contains Eight (8) sections including this introductory section:
(i) Introduction; (ii) Description of Investment Program components; (iii) Description of the environment; (iv) Screening of potential environmental impacts and mitigation measures;
(v) Public consultation and information disclosure; (vi) Institutional requirements and EMP;
(vii) Finding and recommendation; and (viii) Conclusions

12. Harihara, the second largest urban center in Davanagere District, is located at a distance of 275 km from State capital, Bangalore and 14 km from District headquarter Davanagere. Harihara is one of the Towns in the Davanagere District of Karnataka, almost at the geographical centre of the State. The city is situated on the banks of the River Tunga Bhadra on national Highway 4 (Puna –Bangalore). The town is the Taluk headquarters of the Harihara Taluk in Davanagere District. The city has good road and rail connections with major towns both in the state and neighbouring states. The Town Municipal Council's jurisdiction extends up to an area of 20.99 Sq.km with 14,796 households including 3 local Panning area villages with populations of 96,514 as per the census 2011 within 34 wards. It is one of the important educational, industrial and commercial trade centers of the District. The agricultural development around the town is extensive due to the presence of the Bhadra irrigation canal. Owing to the irrigation facilities, agro based industries are also growing at faster.

A. Need for Infrastructure Improvement in Harihara

A1. Sewerage

13. There is no working underground drainage system in Harihara. The system of soak pits and septic tanks are used for the disposal of sewage in the city. Presently, the sewage from the city is collected into three major drains viz. Goudarageri nala, Matha nala and Kirloskar nala by the interception of natural valley and further diverting the same to the STP for treatment. The screen and grit chamber along with intercepting sewers are provided for each above nala and collected into Wet well. The sewage collected in the wet well is pumped to ridge manhole and then conveyed through 600 mm dia gravity main up to Wet well located in the STP site and further pumped to treatment units. The gravity main is silted up to 20% to 25% of the pipe dia. During the heavy rain and floods, the flow will be bye-pass in to the nala course, the spill weir by regulating the sluice valve installed at tapping point. M.S gratings are provided at each tapping point for screening the floating materials and debris in the sewer lines. The screens are regularly cleaned manually for smooth flow of sewage.

14. The STP of 8.84 MLD capacity Waste Stabilization Ponds (WSP) was constructed by KUWS & DB in 2003 under NRCP Programme. It consists of three waste

stabilization ponds followed by Maturation ponds for treatment process. The existing Waste Stabilisation Pond system is not operating and is in a poor condition, with most of the plant damaged or overgrown with bushes/weeds.

i) Works under Implementation

Presently, the Underground Drainage Scheme is being implemented under Karnataka Municipal Reforms Project (KMRP) assisted by World Bank in the town utilising the existing infrastructure covering core area with the road length of 46.5 Km. including mains, sub-mains, trunk mains and laterals. The network implementing under KMRP is covering approximately 50% of the population and 30% by road length. The balance 50 % of population is not covered by sewage net work and sewage generated is discharging directly in to the Thungabhadra river.

In realisation of this situation, the Harihara CMC which is on the bank of river, has been rightly selected by KUIDFC to take up the underground drainage scheme as a priority sector for infrastructure development of the town under the IWRM project to protect water bodies polluting with direct release of sewage in to the river.

B. Description of the Subproject

15. The Table 2 below gives summary of the status of different infrastructure KMRP and KIUWMIP Projects.

SI. No.	Component	Proposed Under KMRP	Proposed Under KUIWMIP			
1	Sewer Network Coverage	46.31 km.	72.16 km.			
2	Manholes	1528 Nos.	2640 Nos.			
3	House Service Connections	7000 Nos.	7500 Nos.			

Table 2: Status of infrastructure KMRP and KIUWMIP

16. Following table (Table 3) shows the nature and size of the various components of this subproject. The descriptions shown in Table 3 are based on the present proposals at detailed

design stage. Location of subproject components and conceptual layout plans are shown in Figure 1 to 3.

Infrastructure	Function	Description	Location
Sewer network	Collect domestic wastewater from households not covered under ongoing KMRP project and convey it to Wastewater treatment plant	72.16 km of sewer pipeline 150-700 mm diameter, and procurement of Jetting Machine	Sewers will be laid mostly in the outer medium and low density developed areas of the town, where sewers were not laid under KMRP; Sewers will be laid underground, along the roads in the vacant space between road and building

 Table 3:
 Proposed Subproject & Component Descriptions

C. Implementation Schedule.

17. As per the suggested schedule, preparation of detailed project report and bids for this subproject will commence in 2013. The construction is likely to start in April-2014, and should be completed in 18 months. The tentative schedule proposed is given in below:

Completion of DPR	-	November 2013
Tender issue	-	December 2013
Contract Award	-	March 2014
Commencement of work	-	April 2014
Completion of work	-	October, 2015



Figure 1: Location of Subproject Town - Harihara



Figure 2: North Sewage District -1 to District 4 in Harihara City Municipal Council



Figure 3: North Sewage District – 6, South Sewage District 1 and District 2 in Harihara City Municipal Council



Figure 4: Map showing sewerage network under KMRP

III. DESCRIPTION OF THE ENVIRONMENT

A. Environmental Profile of Harihara

i) Location

18. Harihara is situated in the central part of Karnataka. Harihara town is located at a distance of 275 kms from Bangalore, the state capital. The town is located at a distance of 14 kms from Davangere. The town lies at an altitude of 539 m above Mean Sea Level (MSL). The broad gauge railway line connecting Bangalore to Hubli passes through Harihar along the NH-4. The nearest airport is located at Hubli at a distance of 128 kms.

ii) Topography, Soil & Geology

19. The city is located at 14° 42' North latitude and 75° 8' East longitude. It is at an average altitude of +539 m above mean sea level. The ground levels varies from height of RL 557.3mt to lowest of RL 528.5mt from MSL. The predominant soil type is red sandy loams, while shallow to deep black clay in remaining areas certain Areas soft disintegrated rocks were observed below 3.0 to 3.5 m. Rock out croups can be seen on western part along river bed.

20. As per the seismic zoning map of India, Harihara Town falls under Zone II, which is the lowest earth quake risk zone in India. This zone is termed as "low damage risk zone".

iii) Climate & Rainfall

21. The town can be categorized central dry region of the state of Karnataka. The climate is characterized by dry weather during the major parts of the year and hot summer temperatures are experienced during the months of March to May when mercury level goes as high as 42[°] C.

22. The town receives southwest monsoon during the period of June to September and the months of October and November can be termed as post monsoon period. The period between Decembers to February can be classified as cold season and the minimum temperature is around 17.70C to 200C. The average annual rainfall is about 644mm. The rainfall is mostly received during June to November and about 60 percent of the annual rainfall is received during the months of June to September, maximum rainfall is registered during the month of August. Rainfall pattern is shown below.

Year	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
Rainfall	517.2	526.6	456.5	540.7	350.8	470.3	1082.6	589.6	877.8	680.2	845.4
in mm											l l
Normal rainfall in Harihara is 566.00 mm (Source: District Dawangiri, Profile, http://davanagere.nic.in/)											

 Table 4: Annual Rainfall in Harihara town from 1999 to 2009



Figure 5: Average Monthly Rainfall & Temperature in Harihara

iv) Air Quality

The major sources of sound pollution in the city are from the vehicles. Karnataka State Pollution Control Board (KSPCB) monitors air and noise pollution in the State in line with Air (Prevention and Control of Pollution) Act, 1981. KSPCB have monitoring stations located at various places across the state; however covers major cities, district headquarters and industrial locations. Data shows that particulate matter is high because of the dry atmosphere, dusty roads and surrounding land, and Respirable Suspended Particulate Matter (RSPM: particles < 10µm) and Suspended Particulate Matter (SPM) exceed National Ambient Air Quality Standards (NAAQS). In contrast, levels of chemical pollutants (oxides of sulphur and nitrogen) are below national standards.

Monitoring Station	SPM (µg/m3)	RSPM (µg/m3)	SO2 (µg/m3)	NOx (µg/m3)
Harihar	247	123	1	19
Ambient Air Quality Standard	200	100	80	80

Table 5 : Ambient Air Quality in Harihar

Source: EIA Report of Grasim Industries Limited prepared by NEERI in 2007

v) Surface Water

- 23. Harihar is situated on the right bank of Tungabhadra River. River flows north-south, and the town gently slopes towards the river on west. Tungabhadra is one of the two largest tributaries of River Krishna. The River is formed by the confluence of two rivers, Tunga and Bhadra, both of which originate in the Western Ghats in Karnataka. The length of Tunga is 147 km while Bhadra is 171 km, before they join together at Kudli near Holehonnur in Shimoga District. From this confluence point at Kudli, the River is called as Tungabhadra and flows down through the plains and meets River Krishna in Mahaboobnagar District of Andhra Pradesh. The length of the river is 531 km through Karnataka and Andhra Pradesh states. In Karnataka, it flows over a distance of 293 km through the districts of Chikmagalur, Shimoga, Davanagere, Haveri, Chitradurga, Bellary and Raichur, and drains are area of 57,671 sq km, which is nearly 81% of total Tungabhadra River Basin.
- 24. During its course in Karnataka, numerous small and big tributaries join the River. Varada and Heggari are the main tributaries of Tungabhadra in Karnataka State; while the former flows through Shimoga, Uttara Kannada and Haveri Districts, the later flows through Chitradurga and Bellary Districts.
- 25. River Tunga, Bhadra and Tungabhadra are the main sources of drinking water supply. Almost all the towns depend directly on river (direct pumping, infiltration galleries, shallow wells in the river bed etc); during low flow season, the water supply is supplemented by groundwater. Tungabhadra Dam constructed across the River at Hospet in Bellary district is lifeline of Bellary, Raichur and Koppal districts in Karnataka and parts of Andhra Pradesh State. The river is the main source of water for Harihar and for major and small industries on the left bank side of the river. Besides, water is used for irrigation by farmers alongside river by lift pumps.
- 26. Water quality monitoring of Tungabhadra River is conducted by Karnataka State Pollution Control Board (KSPCB) in Karnataka. The Tungabhadra water quality is classified as Category C "Drinking water source after conventional treatment and disinfection" in the upstream of Harihar town where the intake is situated. However, in the down steam, due to discharges from various industries and sewage from Harihar and Davanagere, the water quality on the downstream side of Harihar is poor. CPCB identified the stretch between the downstream (d/s) of Harihar to Haralahalli bridge as "polluted". Following table shows the water quality of the river. The intake for Harihar water supply was originally located near the town. Since

this location was close to an industrial waste discharge point, it was decommissioned and a new intake was constructed at 7 km upstream at Kawalettu. The water is currently drawn from this intake.

Parameters	Water quality criteria		Kudli	Honnali	Haralahalli	Ullanur
			u/s of Harihar		d/s of Harihar	
		Min	25.0	22.0	22.0	26.0
Temp, oC	*	Max	27.0	32.0	32.0	31.0
		Mean	26.0	25.5	25.1	28.0
		Min	5.2	7.3	7.1	6.0
DO, mg/l	> 4 mg/l	Max	7.0	7.5	7.6	8.0
		Mean	6.0	7.4	7.4	7.2
		Min	7.5	7.3	7.5	7.6
рН	6.5 - 8.5	Max	8.3	8.2	8.7	8.4
ah infin		Mean	8.0	7.9	8.0	7.9
		Min	116	120	136	270
Conductivity, µmhos/cm	< 2250	Max	400	500	560	1240
		Mean	259	330	381	847
		Min	2.3	1.2	1.2	1.7
BOD, mg/l	< 3 mg/l	Max	3.1	3.4	3.7	5.2
1		Mean	2.7	2.6	2.4	3.1
		Min	0.21	0.08	0.1	0.2
Nitrate, mg/l	-	Max	0.54	0.7	0.63	1.4
		Mean	0.33	0.33	0.36	0.54
		Min	-	-	-	-
Nitrite, mg/l	-	Max	-	1. 7 1	-	
		Mean	3		3	-
	<2500 MPN/100 ml	Min	80	30	40	1100
Feacal Coliform, MPN		Max	240	170	170	9000
		Mean	155	114	82	6872
	<5000 MPN/ 100 ml	Min	110	50	60	2200
Total Coliform, MPN		Max	3000	2220	1300	16000
		Mean	1928	1176	932	13109

vi) Ground Water

27. In Harihar Taluk, schists are the main water bearing formation. Ground water occurs within the weathered and fractured rocks. Ground water exploration reveals that aquifer systems are encountered from depth of 21 m below ground level to 51 m below ground level. Yield ranged from 0.07 to 3.28 lps. Transmissivity ranged from 1.0 to 8.0

m2/day. During May 2006 (pre-monsoon season), the minimum depth to water level and maximum water level was 2.37 m and 8.42 m respectively. During November 2006 (post monsoon), water level ranged from 2.27 m to 7.08 m. Major parts of Davangere, Harpanahalli, Harihar and Jagalpura fall under over exploited category. In Harihar Taluk, 98 percent area falls under over exploited and 2 percent of the area falls under semi critical category. The stage of development of ground water for the taluk is 47 percent, which is the lowest in the district. Table 6.1 shows the summary of ground water estimation studies in Harihara. As per the Central Ground Water Board (CGWB), Flouride content in groundwater is present in excess in the district (Fluoride content more than 1.5 ppm). The Electrical conductivity values in the major part of the district are in the range between 1000 and 2000 micro mhos/cm.

Particulars	Details
Net Annual Ground Water availability (HAM)	6317.29
Existing gross GW draft for all uses (HAM)	2966.95
Allocation for domestic and industrial use for next 25 years (HAM)	537.23
Net GW availability for future irrigation development (HAM)	3503.09
Balance GW irrigation potential available (HA)	4319.48
Stage of development (%)	47

Source: Central Ground Water Board Report, November 2008



Figure 14: Location of Town in Tungabhadra Basin

vii) Ecological Resources

28. Harihara is an urban area surrounded by land that was converted for agricultural use many years ago. There is no remaining natural habitat in the town, and the flora is limited to artificially planted trees and shrubs, and the fauna comprises domesticated animals. There are no forests or any other environmentally sensitive areas in or near the town. Ranebennur Reserve Forest, located at 6 km from the town, is the nearest environmentally sensitive area.

viii) Economic Development

29. Land Use: The present town area comprises of 7.77 sq .km of which 6.95 sq. km is in the 'developed category' with an average density of 105 persons per hectare. Town Planning Department has demarcated proposed land use boundary of Harihar with a total area of 20.00 sq. km. Commercial development is mainly concentrated along the two main roads (NH 4 connecting Pune and Mumbai, and SH25 connecting Shimoga and Bellary) passing through the city. Table 6.2 shows the existing land use of Harihar.

d I and line	2. Existing Land Use (2001)			
1. Land Use	Area in Ha	Percent		
Residential	128.88	18.52		
Commercial	43.68	6.28		
Industrial	131.05	18.83		
Public Utilities	6.49	0.93		
Transport and Communication	224.03	32.19		
Vacant Land	89.39	12.85		
Public & Semi Public	28.84	4.14		
Parks, Play grounds, Open spaces	43.53	6.26		
Total	420	100		

Table 6.2 : Existing Land Use for Harihara CMC

30. **Industry** :Owning to its location and connectivity and availability of water, industrial development in Harihar is notable, and it is one of the important clusters in Karnataka. It is well known and important major industrial like - Grasim, Synthite, Shamanur Sugar's and Harihar poly-fiber, etc has contributed much for the economic growth of the town. Apart from these, there are a number of other engineering and small manufacturing units and brick kilns. There are vast agriculturally rich lands around the town, cultivated by Tungabhadra water. Maize, paddy, jowar and cotton are the major crops grown in and around Harihar.

ix) Infrastructure

31. **Water Supply.** The city of Harihar is supplied by both surface water and ground water sources. The surface source is from Tungabhadra River at Kawalettu village which is located at a distance of 7 km from the city. KUWS&DB has implemented a comprehensive water supply scheme in the year 2003. The present water supply to the town is 9.55 MLD with per capita rate of water supply of 80 LPCD.

32. **Sewerage System.** Currently there is no underground sewerage system in the town. The system of soak pits and septic tanks is used for the disposal of sewage in the city. The wastewater, including sullage and sewage, generally enters into three major drains of the town. -Goudarageri *nala*, Matha *nala* and Kirloskar *nala*. Interception, diversion and treatment works were developed under National River Conservation Project by KUWSDB. The wastewater from the drains is intercepted, and diverted to a treatment plant (stabilization pond based). This interception system caters to about 35% of the town

33. **Transportation.** The National Highway No. 4 connecting Bangalore and Pune/Mumbai is the major regional road running in the midst of the city. The Shimoga – Bellary road is another important road passing through the city. The city has direct rail connectivity with a broad gauge line connecting Bangalore – Hubli. This railway line

contributes a major share in passenger and goods transportation. With a total length of 117.6 km, internal road network in the city is well developed, however are not in good in condition. Most of the roads in the central part are congested. All the major commercial, transport and administrative buildings are situated along NH-4.

34. **Power Supply**. Hydel power is the main source of energy in Karnataka, with 61% of total installed capacity. Remaining is mostly from thermal power stations. Contribution of wind and solar energy, although increasing, is negligible. Government run Karnataka Power Corporation Limited (KPCL) is responsible for power generation while Karnataka Power Transmission Corporation Limited (KPTCL) is responsible for power transmission. The distribution to users in Harihar is provided by regional company – Bangalore Electricity Supply Company Limited. Power is supplied from the central grid by overhead cables carried on metal and concrete poles, mainly located in public areas alongside roads. The power supply in Harhar is poor; there are frequent outages in warmer months, and fluctuations in voltage.

x) Socio Cultural Resources

35. **Demography.** Harihar population has grown from 73,047 in 2001 to 87,744 in 2011 with a growth rate of 20.12 percent, much higher than the previous decade's 9.6 percent. The decadal growth rates never showed a steady growth over the past few decades as shown in the following Table.

Year	Population	Decadal Increase	% Increase
1951	15,920	7,498	-
1961	22,829	6,909	43.40
1971	33,888	11,059	48.44
1981	52,334	18,446	54.43
1991	66,647	14,313	27.35
2001	73,047	6,427	9.60
2011	77514	4,467	6.12

Table 6.3: Pop	oulation Gro	owth of Ha	arihar Town
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Source: Town Directory, Census of India 1981, 1991 & 2001.

36. Sex Ratio. The sex ratio (female population per 1000 male) of 2001 is 950.

37. **Household Size.** There are a total 14,796 numbers of households within the city as per Census 2011. The average household size is 4.9.

38. **Slums.** There are 6 declared slums and 4 undeclared slums in the town.

39. **Literacy.** The literacy rate of the city is 80.9 percent which is high as compared to state urban average of 71.4% and national urban average of 70.1%. The male literacy is 88.2% and female literacy rate is 77.2%.

40. Area and Population Density.

As per CDP the area is 20.99 Sq Km (including LPA Villages). But the present area under CMC jurisdiction is 7.77 sq km. CMC area has remained unchanged from the last three decades. Overall population density of the city is 9401 persons per sq km. While the overall density is moderate, the core area of the city is densely populated as compared to fringe areas of the city.

xi) History, Culture & Tourism

Harihara is an ancient town located on the banks of Tungabhadra River. According to legend this spot was the capital or stronghold of a giant named Guha or Guhasura, whose extent was such that its eastern gate was at Uchchangidurga, the southern at Govinahalu, the western at Mudanur, and the northern at Airani. The giant, having by his penance obtained from Brahma the boom of exemption from death at the hands either of Hari (Vishnu) or of Hara (Siva), become in consequence such a tormentor of gods and men that Vishnu and Siva, in order to counteract the spell, combined into one form of Harihara and destroyed him. The descent of this incarnation was at Kudalur, the confluence of the Tungabhadra and the Haridra, where its footprints are still pointed out.

The expiring giant prayed that the place might be named after him, whence it was called Guharanya Kshetra.

B. Environmental Settings of Investment Program Component Sites.

41. There are no significant environmental sensitive features in the proposed area. The proposed components are not expected to cause any long term or major environmental impacts.

IV. SCREENING OF POTENTIAL ENVIRONMENTAL IMPACTS & MITIGATION MEASURES

A. Introduction

42. Potential environmental impacts of the proposed infrastructure components are presented in this section. Mitigation measures to minimize / mitigate negative impacts, if any are recommended along with the agency responsible for implementation. Monitoring actions to be conducted during the implementation phase is also recommended.

43. As a general practice, an IEE should evaluate impacts due to the location, design, construction and operation of the project. Construction and operation are the two activities in which the project interacts physically with the environment, so they are the two activities during which the environmental impacts occur. In assessing the effects of these processes therefore, all potential impacts of the project should be identified, and mitigation is devised for any negative impacts. Following sections evaluate impacts of the proposed sewerage project in Harihara.

- Location Impacts: Includes impacts associated with site selection and include loss of on-site biophysical array and encroachment either directly or indirectly on adjacent environments. It also includes impacts on people who will lose their livelihood or any other structures by the development of that site.
- Design Impact: Includes impacts arising from Investment Program Design, including technology used, scale of operation / throughput, waste production, discharge specifications, pollution sources and ancillary services.
- iii) Construction Impacts: Includes impacts caused by site clearing, earthworks, machinery, vehicles and workers. Construction site impacts include erosion, dust, noise, traffic congestion and waste production.
- iv) O & M Impacts: Include impacts arising from the operation and maintenance activities of the infrastructure facility. These include routine management of operational waste streams and occupational health and safety issues.

44. Screening of environmental impacts has been based on the impact magnitude (negligible/moderate/severe – in the order of increasing degree) and impact duration (temporary/permanent).

45. In this sub project component, new sewer lines are proposed. The proposed components are not falling in any environmentally sensitive area.

46. The ADB Rapid Environmental Assessment Checklist (General) in http://www.adb.org/documents/guidelines/environmental_assessment/eaguidelines002.asp was used to screen the project for environmental impacts and to determine the scope of the IEE investigation.

B. Location Impact

47. **Location.** These Impacts are associated with planning particularly on the site selection. They include impacts due to encroaching on sensitive areas and impacts on the people who might lose their homes or livelihoods due to the development of the proposed site.

48. Proposed subproject sites are carefully selected to avoid encroachment into sensitive areas and minimise the impacts on people livelihoods and homestead. There is no other cultural heritage sites, protected area, wetlands, or mangroves within or adjacent to the project subproject locations. Most of the sewer pipes will be laid within the municipal boundary, along the roads. Larger diameter pipes will mostly be laid along wider roads where there is enough space between the road carriageway and the buildings.

49. The components of this sub project will not lead to any rapid urban population growth, commercial and industrial activity and / or increased waste generation to the point that both manmade and natural systems are overloaded and capacities to manage these systems are overwhelmed.

50. **Utilities.** Water supply pipelines, telephone lines, electric poles, and wires within the proposed subproject locations may require to be shifted in few cases. To mitigate the adverse impacts due to relocation of the utilities, IA will:

- Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase;
- (ii) Conduct detailed site surveys with the construction drawings and discuss with the respective agencies during the construction phase, before ground clearance;
- (iii) Require construction contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services. In case of disruption of water supply, alternative supply, through tankers, shall be provided.
51. Site selection of construction work camps, stockpile areas, storage areas, and disposal areas. Priority is to locate these near the subproject locations. However, if it is deemed necessary to locate elsewhere, sites to be considered will not result in destruction of property, vegetation, irrigation, and drinking water supply systems. Residential areas will not be considered for setting up camps to protect the human environment (i.e., to curb accident risks, health risks due to air and water pollution and dust, and noise, and to prevent social conflicts, shortages of amenities, and crime). Extreme care will be taken to avoid disposals near the forest, water bodies, swamps, or in areas which will inconvenience the community. All locations would be included in the design specifications and on plan drawings. Construction work camps shall be located at least 200 m from residential areas. Material stockpiles shall be protected by bunds during the monsoon to arrest the silt laden runoff into drains. The subproject is likely to generate soil from excavations, which needs to be disposed safely. The following measures should be considered for disposal of surplus/waste soil:

- i) The excavated soil should be removed from construction area at the earliest for beneficial reuse such as land raising / filling of excavated areas.
- ii) Soil should be covered with tarpaulin sheets during transportation.
- iii) Soil transportation should not be done during peak hours and should be avoid narrow and heavy traffic routes and important religious or tourist sites etc.

52. **Site selection of sources of materials**. Extraction of materials can disrupt natural land contours and vegetation resulting in accelerated erosion, disturbance in natural drainage patterns, ponding and water logging, and water pollution. To mitigate the potential environmental impacts, locations of quarry site/s and borrow pit/s (for loose material other than stones) would be included in the design specifications and on plan drawings. Priority would be sites already permitted by Mines and Geology Department. If other sites are necessary, these would to be located away from population centers, drinking water intakes and streams, cultivable lands, and natural drainage systems; and in structurally stable areas even if some distance from construction activities.

53. For Harihara subproject, the quarry material required will be sand and stone aggregate, and the nearest quarries are at Chikka Kuruvatti, Harihar and Medleri (sand quarries along River Tunga Bhadra) and Chatra at Motebennur and Hunasikatte in Harihara Taluka for stone aggregate. These are existing quarries and are licensed by Mines and Geology Department.

The material from the existing quarries will be adequate for the subproject construction, and therefore no new quarry sites will be developed for the purpose.

C. Design Impact

54. These impacts arise from the design of the subproject including the technology used, scale of operation/throughput, waste production, discharge specification, pollution sources, and ancillary services.

i) Sewer System

55. Sewer system – collection & conveyance. The sewerage system in construction in Harihara (under the World Bank funded KMRP) has been designed as a separate system of sewage collection (i.e. caters only wastewater). The underground gravity sewers will carry sewage from households to the STP. This system will be expanded to the new areas with the same principle. Harihara CMC should ensure that all existing septic tanks in the areas where sewers are being provided under the KIUWMIP are phased out by bypassing the inlet and connecting the toilet discharge from each house directly to sewerage system.

56. Accumulation of silt in sewers in low areas over time, overflows, blockages, power outages, harmful working conditions for the workers cleaning sewers etc. are some of the issues that needs to be critically looked into during the sewer system design. A properly designed system is a must for system sustainability. Measures such as the following shall be included in sewer system design to ensure that the system provides the benefits as intended:

- (i) Limit the sewer depth where possible.
- Sewers shall be laid away from water supply lines and drains (at least 1 m, wherever possible);
- (iii) In all cases, the sewer line should be laid deeper than the water pipeline (the difference between top of the sewer and bottom of water pipeline should be at least 300 mm)
- (iv) In unavoidable, where sewers are to be laid close to storm water drains or canals or natural streams, appropriate pipe material shall be selected (stoneware pipes shall be avoided)
- (v) For shallower sewers, use small inspection chambers in lieu of manholes;

- (vi) Design manhole covers to withstand anticipated loads & ensure that the covers can be readily replace if broken to minimize silt/garbage entry
- (vii) Ensure sufficient hydraulic capacity to accommodate peak flows & adequate slope in gravity mains to prevent build up of solids and hydrogen sulphide generation
- (viii) Equip pumping stations with a backup power supply, such as a diesel generator, to ensure uninterrupted operation during power outages, and conduct regular maintenance to minimize service interruptions. Consider redundant pump capacity in critical areas.
- (ix) Establish routine maintenance program, including:
 - Regular cleaning of grit chambers and sewer lines to remove grease, grit, and other debris that may lead to sewer backups. Cleaning should be conducted more frequently for problem areas.
 - Inspection of the condition of sanitary sewer structures and identifying areas that need repair or maintenance. Items to note may include cracked/deteriorating pipes; leaking joints or seals at manhole; frequent line blockages; lines that generally flow at or near capacity; and suspected infiltration or exfiltration; and
 - Monitoring of sewer flow to identify potential inflows and outflows
- (x) Conduct repairs prioritized based on the nature and severity of the problem. Immediate clearing of blockage or repair is warranted where an overflow is currently occurring or for urgent problems that may cause an imminent overflow (e.g. pump station failures, sewer line ruptures, or sewer line blockages);
- Review previous sewer maintenance records to help identify "hot spots" or areas with frequent maintenance problems and locations of potential system failure, and conduct preventative maintenance, rehabilitation, or replacement of lines as needed;
- (xii) When a spill, leak, and/or overflow occurs, keep sewage from entering the storm drain system by covering or blocking storm drain inlets or by containing and diverting the sewage away from open channels and other storm drain facilities (using sandbags, inflatable dams, etc.). Remove the sewage using vacuum equipment or use other measures to divert it back to the sanitary sewer system.

(xiii) Develop an Emergency Response Plan (ERP) for the sewerage system leaks, burst and overflows, etc. A Template for ERP is provided in Appendix 5.

D. Construction Impacts

i) Construction Method

57. The project involves construction of manholes and lift stations and laying of sewer network. Following table (Table 7) shows the details of construction activities involved in the subproject.

Component	Construction method	Likely waste generated
Sewer lines	Trench excavation along the identified main roads shall be excavated to the maximum depth of 6 m.	Out of total excavated soil quantity of
	Trench will be excavated using backhoe and where it is not feasible will be done manually. Excavated soil will be placed along the trench. A bed of sand of 100 mm thick will be prepared at the bottom and pipes will be placed and joined. Excavated soil will be replaced and compacted. Where the pipes are laid in the roadway, handheld pneumatic drill will be used to break the road surface.	1,44,819 cum; about 1,34,728 cum shall be utilized for refill; remaining soil (10091 cum) need to be disposed off safely
	Construction activity will be conducted along the roads in the town and mostly in the outer areas which are not covered under NKUSIP project; these are comparatively wide and less traffic. The work will be conducted by a team of 5 workers at each site	

 Table 4:
 Construction Activities for the Subproject

58. As detailed above, except linear components like pipes and sewers, construction activities of all other components will be confined to selected isolated sites. However, the material and waste transport to and from the site will use public roads.

59. Although construction of the pipelines involves quite simple techniques of civil works, the invasive nature of excavation will result to impacts to the sensitive receptors of sub project locations such as residents, business and community in general.

60. These anticipated impacts are temporary and for short duration. Physical impacts will be reduced by the method of working and scheduling of work, whereby the project components will be (i) constructed by small teams working at a time; (ii) any excavation done near sensitive area like school, religious places and house will be protected as per standard construction practices. These are discussed in detail in the following sections.

61. Prior to starting of work, the contractor should prepare a method statement for pipeline and sewer works. This should be simple and explain the contractor's work process that is actually conducted on site, with safety and safeguard concerns. Method Statement is very important, particularly for pipeline/sewer works along the roads. Method Statement can be prepared for each stretch (say 1 km) /specific site based on the project area. Method Statement should be in a Table format with appended site layout map and cover the following:

- Work description
- No. of workers (skilled & unskilled)
- Details of Plant, equipment & machinery, vehicles
- Work duration (total, and activity-wise, for example for pipe laying, from excavation to road resurfacing/testing)
- PPE (helmet, gloves, boots, etc.) details for each type of work
- Details of materials at each site (type & quantity)
- Risks/hazards associated with the work (for example, Trench excavation will have risks such as trench collapse, persons/vehicles falling into trench, structural risk to nearby buildings, damage to buildings, infrastructure etc.)
- Construction waste/debris generated (details & quantity)
- Detail the sequence of work process (step-by-step) including specific details of each work
- Contractor's supervision & management arrangements for the work
- Emergency: Designate (i) responsible person on site, and (ii) first aider
- Typical site layout plan including pipe trenching, placement of material, excavated earth, barricading etc.
- The pipeline/sewers are to be laid along the roads. The excavated soil, placed along the trench may get disturbed due to wind, rain water and the movement of workers, vehicles and pedestrians, and spill onto road way disturbing road users, creating dust, road safety issues, etc., and also into nearby open drains. The following should be included in the site layout plan:
 - Provide barricading/security personnel at the site to prevent entry/trespassing of pedestrian/vehicles into the work zone
 - o Location of temporary stockpiles and provision of bunds
 - Separation of stockpiles areas with workers/vehicle movement paths to avoid disturbing the stockpiled soil

- Wetting of soil to arrest dust generation by sprinkling water
- Waste/surplus soil utilization and disposal plan indicate expected duration of temporary stockpiling along the trench at each site and identify final surplus soil utilization/disposal site in consultation with PIU.

ii) Impact on Physical Resources

62. **Topography, Soils & Geology.** Subproject activities are not large enough to affect these features; so there will be no impacts. However movement of heavy construction vehicles may disturb and consolidate the soil, which will negatively affect soil environment. The following measures will be required:

- (i) Prepare a plan for use and movement of construction vehicles within the area based on the nature of soil;
- (ii) Vehicles/equipment movement shall be confined to dry areas with hardened soil; no vehicle/equipment shall enter the damp areas, water areas, vegetative areas and areas with soft soil.

63. **Sources of Materials**. Significant amount of gravel, sand and aggregate, will be required for this subproject. The construction contractor will be required to:

- (i) Use quarry sites and sources permitted by Mines & Geology Department only
- (ii) No new quarry sites shall be developed for the subproject
- (iii) Verify suitability of all material sources and obtain approval of implementing agency
- (iv) Submit on a monthly basis documentation of sources of materials.

64. **Air Quality**. It is most certain that work will be conducted during the dry season, so there is potential for creating dust from the excavation of dry soil, backfilling, transportation to disposal, and from the import and storage of sand/gravel for bedding. Emissions from construction vehicles, equipment, and machinery used for excavation and construction will also induce impacts on the air quality in the construction sites. Anticipated impacts include dusts and increase in concentration of vehicle-related pollutants such as carbon monoxide, sulphur oxides, particulate matter, nitrous oxides, and hydrocarbons) but temporary and during construction activities only. To mitigate the impacts, construction contractors will be required to:

 Consult with PIU on the designated areas for stockpiling of clay, soils, gravel, and other construction materials;

- Damp down exposed soil and any stockpiled on site by spraying with water when necessary during dry weather;
- (iii) Bring materials (aggregates, sand, gravel, etc.) as and when required;
- (iv) Use tarpaulins to cover sand and other loose material when transported by vehicles;
- (v) Clean wheels and undercarriage of vehicles prior to leaving construction site
- (vi) Fit all heavy equipment and machinery with air pollution control devices which are operating correctly; ensure valid Pollution Under Control (PUC) Certificates for all vehicles and equipment used in the construction activity

65. **Noise Levels.** The soils are shallow in some parts of the subproject area, and therefore activities like rock cutting for trenching will be required in those areas. This requires using of pneumatic drills and there will be high noise during the activity. Also, where the pipelines are required to be laid in the roadway, pneumatic drills will be used to break open the road surface. Pneumatic drills typically generate an equitant noise of 82-98 dBA, at 1 m distance from the activity. The sensitive receptors are the general population and socio-cultural institutions in the area. Noise will be for a short term (about 2-3 days at each location) thus impact is minimal and short-term. The construction contractor will be required to:

- Plan activities in consultation with the PIU so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance;
- (ii) Construction work shall be limited to day light hours (6 AM to 6 PM) for all the works located within the town; for facilities outside the town and habitations, the timings may be relaxed with the permission of Harihara CMC and PIU, however no work should be conducted between 10 PM 6 AM at any site.
- (iii) Provide prior information to the local public about the work schedule;
- (iv) Ensure that there are no old and sensitive buildings that may come under risk due to the use of pneumatic drills; if there is risk, cut the rocks manually by chiselling;
- Minimize noise from construction equipment/pneumatic drills by using silencers, fitting jackhammers with noise-reducing mufflers, and portable street barriers the sound impact to surrounding sensitive receptor; and

(vi) Maintain maximum sound levels not exceeding 80 decibels (dBA) when measured at a distance of 10 m or more from the vehicle/s.

66. **Surface Water Quality**. Harihara topography generally sloping from the South towards the North, and East to western boundaries and is primarily plain; the town receives moderate rainfall. Most of the rainfall occurs during southwest monsoon between July and September. Due to these reasons and also that excavation will not certainly be conducted during rains, there is no impact on drainage and surface water quality is envisaged. In unavoidable case of excavation during rains, there may be temporary impacts like flooding of construction sites, mixing of construction waste and material within the runoff, etc. This may lead to silting and blockage of drains and water bodies. These potential impacts are temporary and short-term duration only and to ensure these are mitigated, construction contractor will be required to:

- Avoid stockpiling of earth fill especially during the monsoon season unless covered by tarpaulins or plastic sheets
- Prioritize re-use of excess spoils and materials in the construction works. If spoils will be disposed, consult with Implementing Agency on designated disposal areas
- (iii) Install temporary silt traps or sedimentation basins along the drainage leading to the water bodies
- (iv) Provide temporary bunds for stockpiles and materials
- Place storage areas for fuels and lubricants away from any drainage leading to water bodies
- (vi) Dispose any wastes generated by construction activities in designated sites

67. **Groundwater.** Subproject activities do not interfere with groundwater regime, no groundwater abstraction proposed nor do the activities affect groundwater quality.

68. **Landscape and Aesthetics**. The construction work is likely to generate considerable quantities of waste soil. The pipe laying work will generate surplus soil; as small diameter pipes/sewers are proposed it will generate only 15-20% as surplus as most of the soil will be used for refilling after the pipe is laid in trench. The surplus soil needs to be disposed safely. Indiscriminate disposal of the soil and waste may affect the local environment at the disposal location. These impacts are negative but short-term and reversible by mitigation measures. The construction contractor will be required to:

- (i) Prepare and implement Waste Management Plan it should present how the surplus waste generated will temporarily stocked at the site, transported and disposed properly
- (ii) Avoid stockpiling of excess excavated soils as far as possible
- (iii) Avoid disposal of any debris and waste soils in the forest areas and in or near water bodies/rivers;
- (iv) Coordinate with PIU for beneficial uses of excess excavated soils or immediately dispose to designated areas

iii) Impact on Ecological Resources

69. Subproject sites are located within the town area and in the areas converted for agricultural use long back. There is no natural habitat left in these sites, and therefore no impacts on ecological resources envisaged.

iv) Impact on Economic Development

70. **Land Use.** Subproject activities will not affect the land use. All subproject activities are being conducted along the road ways; and other facilities are being developed on government-owned vacant lands to the extent possible.

71. **Accessibility**. Transport infrastructure will be affected by the pipe laying work, as in the narrower streets, there is not enough space for excavated soil to be piled off the road. The road itself may also be excavated. Traffic will therefore be disrupted, and in some very narrow streets the whole road may need to be closed for short periods. Potential impact is negative but short term and reversible by mitigation measures. The construction contractor will be required to:

- (i) Plan pipeline work in consultation with the traffic police
- (ii) Plan work such that trench excavation, pipe laying, and refilling including compacting, at a stretch is completed in a minimum possible time;
- (iii) Provide for immediate consolidation of backfilling material to desired compaction
 this will allow immediate road restoration and therefore will minimise disturbance to the traffic movement;
- (iv) Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line;

- In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions;
- (vi) At all work sites public information/caution boards shall be provided information shall inter-alia include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that road/locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints.
- (vii) Prepare a Traffic Management Plan a template is provided for reference at Appendix 6.

v) Impact on Socio Cultural Resources

72. **Impacts on social sensitive areas**. Since the work is being conducted in an urban sensitive areas like schools, hospitals and religious centre, the excavation of trenches and pipe/sewer laying activity will create nuisance and health hazard to children and people with ailments. The measures suggested under various heads in this section will minimize the impact in general in all areas, however, special attention is necessary at these locations. Following measures shall be implemented in 250 m around the sensitive locations (schools, hospitals, and religious centres:

- (i) No material should be stocked in this area; material shall be brought to the site as and when required
- (ii) Conduct work manually with small group of workers and less noise; minimize use of equipment and vehicles
- (iii) No work should be conducted near the religious places during religious congregations
- Material transport to the site should be arranged considering school timings; material should be in place before school starts;
- (v) Notify concerned schools, hospitals etc. 2 weeks prior to the work; conduct a 30 minute awareness program on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts
- (vi) Implement all measures suggested elsewhere in this report dust and noise control, public safety, traffic management, strictly at the sites.

73. **Socio-Economic – Income.** Excavation of trenches and pipe/sewer laying work in the town will obstruct access to residences/commercial buildings adjacent to the pipeline. Disruption of access to commercial establishments may affect livelihood. Since many of the roads are narrow, construction activities may also obstruct traffic and pedestrian movement. The potential impacts are negative and moderate but short-term and temporary. The construction contractor will be required to:

- (i) Leave space for access between mounds of excavated soil
- Provide wooden planks/footbridges for pedestrians and metal sheets for vehicles to allow access across trenches to premises where required
- (iii) Consult affected businesspeople to inform them in advance when work will occur
- (iv) Address livelihood issues, if any; implement the Resettlement Plan (RP) to address these issues
- Provide sign/caution/warning boards at work site indicating work schedule and traffic information; prevent public entry into work sites through barricading and security; and
- (vi) Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints.

74. **Socio-Economic – Employment.** Manpower will be required during the 18-months construction period. This can result to generation of contractual employment and increase in local revenue. Thus potential impact is positive and long-term. The construction contractor will be required to:

- (i) Employ at least 50% of the labour force, or to the maximum extent local persons if manpower is available; and
- (ii) Secure construction materials from local market.

75. **Occupational Health and Safety.** Workers need to be mindful of the occupational hazards which can arise from working in height and excavation works. Potential impacts are negative and long-term but reversible by mitigation measures. The construction contractor will be required to:

 Develop and implement site-specific Health and Safety (H & S) Plan which will include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use Personal Protective Equipment; (c) H & S Training¹ for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work-related accidents;

- (ii) All trenches deeper than 2 m shall be protected with wooden bracing to avoid safety risks to workers, public and nearby buildings/structures
- (iii) Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site;
- (iv) Provide medical insurance coverage for workers;
- (v) Secure all installations from unauthorized intrusion and accident risks;
- (vi) Provide supplies of potable drinking water;
- (vii) Provide clean eating areas where workers are not exposed to hazardous or noxious substances
- (viii) Provide H & S orientation training to all new workers to ensure that they are apprised of the basic site rules of work at the site, personal protection, and preventing injuring to fellow workers;
- Provide visitor orientation if visitors to the site can gain access to areas where hazardous conditions or substances may be present. Ensure also that visitor/s do not enter hazard areas unescorted;
- Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas;
- (xi) Ensure moving equipment is outfitted with audible back-up alarms;
- (xii) Mark and provide sign boards for hazardous areas such as energized electrical devices and lines, service rooms housing high voltage equipment, and areas for storage and disposal. Signage shall be in accordance with international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate; and

¹Some of the key areas that may be covered during training as they relate to the primary causes of accidents include (i) slips, trips and falls; (ii) personal protective equipment; (iii) ergonomics, repetitive motion, and manual handling; (iv) workplace transport; and (v) legislation and responsibilities. Training can provide the foundations of competence but it does not necessarily result in a competent worker. Therefore, it is essential to assess staff competence to ensure that the training provided is relevant and effective. Supervision and monitoring arrangements shall be in place to ensure that training has been effective and the worker is competent at their job. The level of supervision and monitoring required is a management decision that shall be based on the risks associated with the job, the level of competence required, the experience of the individual and whether the worker works as part of a team or is a lone worker.

- (xiii) Disallow worker exposure to noise level greater than 85 dBA for a duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively.
- (xiv) Overall, the contractor should comply with IFC EHS Guidelines on Occupational Health and Safety (this can be downloaded from<u>http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2</u> <u>BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES</u>)

76. **Community Health and Safety.** Hazards posed to the public, specifically in highpedestrian areas may include traffic accidents and vehicle collision with pedestrians. In most of the cases location of project sites are along the road ways, hence safety risk to community is to be considered. The sewer line work may require deep trenches including in narrow streets; unprotected trench excavation may endanger the stability of nearby buildings/structures. Potential impact is negative but short-term and reversible by mitigation measures. The construction contractor will be required to:

- Provide wooden bracing for all deep excavations that may require especially for sewer lines (> 2m); identify buildings at risk prior to start of excavation work and take necessary precautions for safe conduct of work
- (ii) Plan material and waste routes to avoid times of peak-pedestrian activities
- (iii) Liaise with IA/Harihara CMC in identifying risk areas on route cards/maps
- (iv) Maintain regularly the vehicles and use of manufacturer-approved parts to minimize potentially serious accidents caused by equipment malfunction or premature failure
- Provide road signs and flag persons to warn of dangerous conditions for all the work sites along the roads
- (vi) Overall, the contractor should comply with IFC EHS Guidelines Community Health and Safety (this can be downloaded from<u>http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3</u> %2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES)

77. **Work Camps.** Operation of work camps can cause temporary air and noise pollution from machine operation, water pollution from storage and use of fuels, oils, solvents, and lubricants. Potential impacts are negative but short-term and reversible by mitigation measures. Provision of proper living facilities and basic amenities (water, sanitation, fire safety, health and safety, etc.) shall be ensured.

78. The construction contractor will be required to comply with the following. Overall, the contractor should follow the IFC EHS guidelines specific to workers accommodation (this can be downloaded from

<u>http://www1.ifc.org/wps/wcm/connect/topics ext content/ifc external corporate site/ifc+</u> sustainability/publications/publications gpn workersaccommodation).

- (i) Consult with PIU before locating workers camps/sheds, and construction plants; as far as possible located within reasonable distance of work site.
- (ii) Minimize removal of vegetation and disallow cutting of trees.
- (iii) Living facilities shall be built with adequate materials, and should be in good condition and free from rubbish and other refuse.
- (iv) The camp site should be adequately drained to avoid the accumulation of stagnant water.
- (v) Provide water and sanitation facilities; water, meeting Indian drinking water standards shall be provided, in adequate quantities (supply of 60- 80 LPCD); all water storage structures must be cleaned regularly and covered properly to avoid any contamination.
- (vi) Provide separate facilities for men and women; sanitary facilities shall be properly build and well maintained; toilet and bath facilities should be provided on basis of 1 per 15 or less number of persons.
- (vii) Train employees in the storage and handling of materials which can potentially cause soil contamination;
- (viii) Recover used oil and lubricants and reuse or remove from the site;
- (ix) Manage solid waste according to the following preference hierarchy: reuse, recycling and disposal to designated areas;
- (x) Remove all wreckage, rubbish, or temporary structures which are no longer required; and
- (xi) Report in writing that the camp has been vacated and restored to pre-project conditions before acceptance of work.

79. **Social and Cultural Resources – Chance Finds**. Subproject area is not a potential archaeological area and therefore no impacts envisaged.

E. Operational & Maintenance Impacts

i) Sewer system

80. The new sewerage system will need regular maintenance during operation to avoid overflow of sewer line; with a few simple precautions this can be conducted without major environmental and health impacts.

81. The main requirement for maintenance of the new infrastructure will be for the detection and repair of leaks. Generally flat topography and the usage of good quality HDPE / GSW / concrete pipes should mean that pipeline breaks are very rare, and that leaks are mainly limited to joints between pipes.

82. The sewerage system, provided under the subproject, will collect and treat domestic wastewater and sewage from the areas that are not covered under the on going KMRP. Combining with this subproject, the entire town will have the sewerage system, except the low density fringe areas.

83. The sewer pipes will not function without maintenance, as silt inevitably collects in areas of low flow over time. The project will therefore provide equipment for cleaning the sewers, including buckets and winches to remove silt via the inspection manholes, diesel-fuelled pumps to remove blockages, etc. Piped sewers are not 100% watertight and leaks can occur at joints. The measures suggested for consideration during the design of sewer network will help in proper functioning of the system. Any repairs will be conducted by sealing off the affected sewer and pumping the contents into tankers, after which the faulty section will be exposed and repaired following the same basic procedure as when the sewer was built. Trenches will be dug around the faulty section and the leaking joint will be re-sealed, or the pipe will be removed and replaced.

84. It is suggested to develop an Emergency Response Plan (ERP) for the sewerage system leaks, burst and overflows, etc. A Template for ERP is provided in Appendix 5. Sensitize and train staff in implementation of ERP.

ii) General

85. **Surface Water Quality:** Adequate capacity sewerage facility is considered under KMRP, hence this sub project won't cause any impairment of downstream water quality due to release of untreated or raw sewerage. The ULB will be required to restrict any discharge of raw sewer to the drains prior to commissioning of the sewer network

86. **Occupational Health and Safety:** There are no source of hazardous material that will discharge hazardous materials into the sewers, resulting in damage to sewer system and danger to workers. Waste water, other than municipal (i.e., industrial) entering the sewerage system shall meet the stipulated standards.

87. The Implementing Agency/Harihara CMC needs to prepare Operation and Maintenance (O&M) Manual and operate and maintain the system as per the manual. Preparation of O&M Manual may be included in the scope of DPR consultants (for item rate contracts) or Construction Contractor (for design-build or turnkey contracts). Measures to minimize the disturbance to general public/ business and dust control, as followed during the construction, is to be implemented during maintenance as well. The O & M plan for sewer network is given as Appendix 7.

88. The provision of an improved and expanded sewerage is expected to have indirect economic benefits from the expected improvement in the health, environment and economic well-being.

89. The citizens of the Harihara Town will be the major beneficiaries of this subproject. The sewerage system will remove the human waste from those areas served by the network rapidly and treated to an acceptable standard. Diseases of poor sanitation, such as diarrhoea and dysentery, should be reduced, so people should spend less on healthcare and lose fewer working days due to illness, so their economic status should also improve.

V. PUBLIC CONSULTATION AND INFORMATION DISCLOSURE

A. Project Stakeholders

90. Most of the main stake holders have already been identified and consulted during the preparation of this IEE and any others that are identified during the project implementation will be brought into the process in the future. Primary stakeholders are:

- i. Residents, shopkeepers and business people near the work sites;
- ii. Public representatives and prominent citizens of the town
- iii. Harihara City Municipal Council
- iv. KUIDFC, GoK
- 91. Secondary Stakeholders are:
 - i. Other concerned government institutions (utilities, regulators etc.)
 - ii. NGOs and CBOs working in the affected communities
 - iii. Other community representatives (prominent citizens, religious leaders, elders, women's groups)
 - iv. The beneficiary community in general and
 - v. ADB as the funding agency.

B. Consultation & Disclosure Till Date

92. A series of public consultation meetings were conducted during the project preparation. Various forms of public consultations (consultation through ad hoc discussions on site) have been used to discuss the project and involve the community in planning the project and mitigation measures.

93. A public consultation workshop was conducted on October 3, 2012 at Davangere for all the four project towns to discuss the proposed project and likely environmental issues and mitigation measures. Key stakeholders – public representatives, officials from various agencies, district level officers, from each project town, including Harihara, were participated in the workshop. Minutes of this consultation meeting is appended at Appendix 8.

94. Various public consultations held in Harihara and photographs attached as Appendix 10 for making all the concerned people involved in this project. The people residing along the

project activity areas were consulted and due discussions were made regarding the proposals. It was observed that people are willing to extend their cooperation as the proposed activities are supposed to enhance the living standard of the public. The public expressed their concern regarding the traffic management activities during the construction stage which can have impact on their day to day activities. Public demanded for advance notice before construction and proper warning signs along the construction area to avoid accidents and inconvenience. It was demanded for a strong operation and maintenance system in place for the proposed sewer network for its best functioning to have the maximum health and aesthetic benefits.

C. Future Consultation & Disclosure:

95. EA and IA shall extend and expand the consultation and disclosure process significantly during implementation of the Investment Program.

- (i) Consultation during construction:
 - Public meetings with affected communities (if any) to discuss and plan work programmes and allow issues to be raised and addressed once construction has started; and
 - Smaller-scale meetings to discuss and plan construction work with individual communities to reduce disturbance and other impacts, and provide a mechanism through which stakeholders can participate in subproject monitoring and evaluation;
- (ii) Project disclosure:
 - Public information campaigns (via newspaper, TV and radio) to explain the project to the wider town population and prepare them for disruption they may experience once the construction programme is underway;
 - Public disclosure meetings at key project stages to inform the public of progress and future plans, and to provide copies of summary documents in Kannada and
 - Formal disclosure of completed project reports by making copies available at convenient locations in the town, informing the public of their availability, and providing a mechanism through which comments can be made.

96. Based on ADB requirements, the following will be posted on ADB website: (i) this IEE, upon finalization and approval of ADB; (ii) a new or updated IEE, if prepared, reflecting significant changes in the Project during implementation; (iii) corrective action plan prepared during Project implementation to address unanticipated environmental impacts and to rectify

non-compliance to EMP provisions; and (iv) environmental monitoring reports. Documents will also be available on the websites of KUIDFC and Harihara CMC.

D. Redress of Grievance

97. A project specific grievance redress mechanism (GRM) will be established to receive, evaluate and facilitate concerns of, complaints and grievances of the DPs in relation to project's social and environmental performances. The main objective of the GRM will be to provide time bound action and transparent mechanism to resolve social and environment concerns.

98. A project GRM will cover the project's towns for all kinds of grievances and will be regarded as an accessible and trusted platform for receiving and facilitating project related complaints and grievances. The multi-tier GRM for the program will have realistic time schedules to address grievances and specific responsible persons identified to address grievances and whom the DPs have access to interact easily.

99. Awareness on grievance redress procedures will be created through Public Awareness Campaign with the help of print and electronic media and radio. The resettlement NGO will ensure that vulnerable households/shops are also made aware of the GRM and assured of their grievances to be redressed adequately and in a timely manner.

100. There will be multiple means of registering grievances and complaints by dropping grievance forms in complaint/ suggestion boxes at accessible locations, or through telephone hotlines, email, post or writing in a complaint registrar book in ULB's project office. There will be complaint register book and complaint boxes at construction site office to enable quick response of grievances/ complaints for urgent matters. The name, address and contact details of the persons with details of the complaint / grievance, location of problem area, date of receipt of complaint will be documented. The RPMU's Social development / Resettlement Officer will be responsible at the project level for timely resolution of the environmental and social safeguards issues and registration of grievances, and communication with the aggrieved persons.

E. Grievance Redress Process

101. There will be several tiers for grievance redress process. Simple grievances for immediate redress will first be resolved at site by Contractor. If unaddressed for up to 7 days the complainants may go to PIU officer in ULB responsible for resettlement/social issues. Project engineer and the resettlement NGO will assist in resolving the issues. Name, designation and

contact number of personnel responsible for grievance redress at ULB and RPMU, will be posted at Contractor's and PMDSC's site office in full visibility of public. NGO will be involved in community mobilization and awareness campaign among the communities. Grievances of immediate nature should be resolved at site/ within ULB/PIU level within 15 days of registration of grievances.

102. All grievances that cannot be resolved by ULB/PIU within 15 days will be forwarded to RPMU's Social safeguards/R&R Officer and PMDSC specialist who will review and resolve within 15 working days of grievance registration with the assistance of the Resettlement NGO and concerned PIU/ULB personnel, if required.

103. The grievances of critical nature and those cannot be resolved at RPMU level should be referred to Grievance Redress Committee (GRC)/Steering Committee (SC) set up at district level to be settled within 30 days. All documents related to grievances, follow up action taken to resolve along with explanatory note on nature, seriousness and time taken for grievance redress shall be prepared by RPMU Social safeguard / R&R Officer and circulated to GRC/SC members at least a week prior to scheduled meeting. The decision taken at the GRC/SC level will be communicated to the DPs by RPMU Social safeguards/R&R officer through ULB/PIU and resettlement NGO.

104. For any issues that remain unresolved by the GRC or SC or the decision taken at such meetings are not acceptable, the complainants /DPs can approach the Court of Law as per Govt. of Karnataka legal procedure.

F. GRC / SC composition and selection of members

105. The GRC/SC for the project will be headed by Dy. Commissioner (DC) of the district with members as followed: (1) ULB Commissioners of project towns,(2) Revenue Department (Registrar) official, (3) RPMU Social safeguard/ R&R Officer of KIUWMIP, (4) ULB officer who will convene the periodic meeting of GRC and will shoulder responsibility of keeping records of grievances/ complaints in details with help from resettlement NGO. Other members, such as, NGO/CBO representatives, wards council representatives, DPs' representatives will be selected by the ULB Commissioner to represent in the GRC/SC meeting. NGO should also deploy one person in the team who will be responsible for coordinating with all GRC members and the DPs for grievance redress.

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106. In the event when the established GRM is not in a position to resolve the issue, Affected Person also can use the ADB Accountability Mechanism (AM) through directly contact (in writing) to the Complaint Receiving Officer (CRO) at ADB headquarters or to ADB Indian Resident Mission (INRM). The complaint can be submitted in any of the official languages of ADB's DMCs. The ADB Accountability Mechanism information will be included in the PID to be distributed to the affected communities, as part of the project GRM. A Grievance Redress Mechanism is shown in the Figure 4.



Figure 6: Grievance Redress Process

VI. ENVIRONMENTAL MANAGEMENT PLAN

A. Environmental Management Plan

107. The purpose of the Environmental Management Plan (EMP) is to ensure that the activities are undertaken in a responsible, non-detrimental manner with the objectives of: (i) providing a proactive, feasible, and practical working tool to enable the measurement and monitoring of environmental performance on-site; (ii) guiding and controlling the implementation of findings and recommendations of the environmental assessment conducted for the project; (iii) detailing specific actions deemed necessary to assist in mitigating the environmental impact of the project; and (iv) ensuring that safety recommendations are complied with.

108. A copy of the EMP must be kept on work sites at all times. This EMP will be included in the bid documents and will be further reviewed and updated during implementation. The EMP will be made binding on all contractors operating on the site and will be included in the contractual clauses. Non-compliance with, or any deviation from, the conditions set out in this document constitutes a failure in compliance.

109. For civil works, the contractor will be required to (i) establish an operational system for managing environmental impacts (ii) carry out all of the monitoring and mitigation measures set forth in the EMP; and (iii) implement any corrective or preventative actions set out in safeguards monitoring reports that the employer will prepare from time to time to monitor implementation of this IEE and EMP. The contractor shall allocate a budget for compliance with these EMP measures, requirements and actions.

110. Table 8 to 10 shows the potential adverse environmental impacts, proposed mitigation measures, responsible parties, and estimated cost of implementation. This EMP will be included in the bid documents and will be further reviewed and updated during implementation.

Environmental Management Plan for Anticipated Impacts – Pre-Construction

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Utilities	Disturbance/dama ge to existing utilities on the sites (Telephone lines, electric poles and wires, water lines within proposed project sites)	 Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase Conduct detailed site surveys with the construction drawings and discuss with the respective agencies during the construction phase before ground clearance; and Require construction contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services 	PIU / Consultant Team	Review & check the inclusion / provision in DPR as appropriate	Part of project cost
Design	Sewer network – contamination to water supply or water bodies, leak, block or overflow	 Limit the sewer depth where possible. Sewers shall be laid away from water supply lines and drains (at least 1 m, wherever possible); In all cases, the sewer line should be laid deeper than the water pipeline (the difference between top of the sewer and bottom of water pipeline should be at least 300 mm) In unavoidable, where sewers are to be laid close to storm water drains or canals or natural streams, appropriate pipe material shall be selected (stoneware pipes shall be avoided) 	PIU / Consultant Team	Review & check the inclusion / provision in DPR as appropriate	Part of project cost
		 For shallower sewers, use small inspection chambers in lieu of manholes; Design manhole covers to withstand anticipated loads & ensure that the covers can be readily replace if broken to minimize silt/garbage entry Ensure sufficient hydraulic capacity to accommodate peak flows & adequate slope in gravity mains to prevent build up of solids and hydrogen sulphide generation Equip pumping stations with a backup power 			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		supply, such as a diesel generator, to ensure uninterrupted operation during power outages, and conduct regular maintenance to minimize service interruptions. Consider redundant pump capacity in critical areas			
		 Establish routine maintenance program, including: Regular cleaning of grit chambers and sewer lines to remove grease, grit, and other debris that may lead to sewer backups. Cleaning should be conducted more frequently for problem areas. Inspection of the condition of sanitary sewer structures and identifying areas that need repair or maintenance. Items to note may include cracked/deteriorating pipes; leaking joints or seals at manhole; frequent line blockages; lines that generally flow at or near capacity; and suspected infiltration or exfiltration; and Monitoring of sewer flow to identify potential inflows and outflows 			
		• Conduct repairs prioritized based on the nature and severity of the problem. Immediate clearing of blockage or repair is warranted where an overflow is currently occurring or for urgent problems that may cause an imminent overflow (e.g. pump station failures, sewer line ruptures, or sewer line blockages);			
		• Review previous sewer maintenance records to help identify "hot spots" or areas with frequent maintenance problems and locations of potential system failure, and conduct preventative maintenance, rehabilitation, or replacement of lines as needed;			
		 When a spill, leak, and/or overflow occurs, keep sewage from entering the storm drain system by 			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		covering or blocking storm drain inlets or by containing and diverting the sewage away from open channels and other storm drain facilities (using sandbags, inflatable dams, etc.). Remove the sewage using vacuum equipment or use other measures to divert it back to the sanitary sewer system			
Design	Sewer network – contamination to water supply or water bodies, leak, block or overflow	 Develop Emergency Response Plan for all emergencies such as leaks, overflows, bursts; a template of ERP is provided at Appendix 5 	PIU and CMC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Construction Impacts	Impacts due to excess excavated earth, excess construction materials, solid waste etc. Occupational hazards which can occur to workers and public during work.	 Prepare and submit a Method Statement for pipeline and sewer works in a Table format with appended site layout map and cover the following: Work description; No. of workers (skilled & unskilled); Details of Plant, equipment & machinery, vehicles Work duration (total, and activity-wise, for example for pipe laying, from excavation to road resurfacing/testing) PPE (helmet, gloves, boots, etc.) details for each type of work Details of materials at each site (type & quantity) Risks/hazards associated with the work (for example, Trench excavation will have risks such as trench collapse, persons/vehicles falling into trench, structural risk to nearby buildings, damage to buildings, infrastructure etc.) Construction waste/debris generated (details & quantity) Detail the sequence of work process (step-by-step) including specific details of each work Contractor's supervision & management arrangements for the work Emergency: Designate (i) responsible person on site, and (ii) first aider Typical site layout plan including pipe trenching, placement of material, excavated earth, barricading etc. The pipeline/sewers are to be laid along the roads, Roads are provided with side drains to carry rain water. The excavated soil, placed 	Construction Contractor	Site inspection and record verification; Site specific OH & S plan; Spoil and waste management plan Complaints from sensitive receptors and public	Good construction practice to be followed by contractor –no additional costs

Table 6: Environmental Management Plan for Anticipated Impacts – Construction

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		 along the trench may get disturbed due to wind, rain water and the movement of workers, vehicles and pedestrians, and spill onto road way – disturbing road users, creating dust, road safety issues, etc., and also into nearby open drains. The following should be included in the site layout plan: ✓ Provide barricading/security personnel at the site to prevent entry/trespassing of pedestrian/vehicles into the work zone ✓ Location of temporary stockpiles and provision of bunds ✓ Separation of stockpiles areas with workers/vehicle movement paths to avoid disturbing the stockpiled soil ✓ Wetting of soil to arrest dust generation by sprinkling water ✓ Waste/surplus soil utilization and disposal plan – indicate expected duration of temporary stockpiling along the trench at each site and identify final surplus soil utilization/disposal site in consultation with PIU 			
Utilities	Disturbance/ damage to existing utilities on the sites (Telephone lines, electric poles and	Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase	PIU	Review & check the inclusions / provisions in the DPR as appropriate	Part of project cost
	wires, water lines within proposed project sites)	 Prepare a contingency plan to include actions to be done in case of unintentional interruption of services. Conduct detailed site surveys with the 	Construction Contractor	Utility Contingency Plan	
		construction drawings and discuss with the respective agencies during the construction			

Field Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
	 phase before ground clearance; In case of disruption of water supply, alternative supply through tankers, shall be provided; water may be made available by the Harihara CMC, but it will the responsibility of contractor to supply to affected people 			
Construction work camps, stockpile areas, storage areas, and disposal areas	 Prioritize areas within or nearest possible vacant space in the subproject location; Construction work camps shall be located at least 200 m from residential areas Do not consider residential areas; for stockpiling the waste/surplus soil; Material stockpiles shall be protected by bunds during the monsoon to arrest the silt laden runoff into drains 	Construction Contractor	List of selected sites for construction work camp, storage area and disposal area. Complaints from sensitive receptors	Good construction practice to be followed by contractor –no additional costs
Source of construction materials	 Contractor should obtain material from existing mines approved/licensed by Mines and Geology Department/ Revenue Department. Verify suitability of all material sources and obtain approval of implementing agency No new quarry sites shall be developed for the subproject purpose Submit a monthly statement of construction material procured indicating material type, source and quantity. 	Construction Contractor	Check Sources and approval	Good construction practice to be followed by contractor –no additional costs
Air quality Dust and emissions fror construction activity may	 Consult with PIU on the designated areas for stockpiling of clay, soils, gravel, and other construction materials; Damp down exposed soil and any stockpiled 	Construction Contractor	Site observations Informal	Good construction practice to be followed by

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
	degrade the air quality	on site by spraying with water when necessary during dry weather;		public consultation	contractor –no additional costs
		Bring materials (aggregates, sand, etc. gravel) as and when required;		Complaints	
		Use tarpaulins to cover sand and other loose material when transported by vehicles;		from sensitive	
		Clean wheels and undercarriage of vehicles prior to leaving construction site		receptor	
		 Fit all heavy equipment and machinery with air pollution control devices which are operating correctly; ensure valid Pollution Under Control (PUC) Certificates for all vehicles and equipment used in the construction activity 			
Noise Level H	High noisy construction activities may have adverse impacts on sensitive receptors and structures	 Plan activities in consultation with the PIU so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance; 	Construction Contractor	Complaints from sensitive receptors	Good construction practice to be followed by contractor –no
		 Construction work shall be limited to day light hours (6 AM to 6 PM) for all the works located within the town; Provide prior information to the local public about the work schedule; 		Site observations	additional costs
		 Ensure that there are no old and sensitive buildings that may come under risk due to the use of pneumatic drills; if there is risk, cut the rocks manually by chiselling; 		Noise level records	
		 Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers, and portable street barriers the sound impact to surrounding sensitive receptor; and 			
		 Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at a distance of 10 m or more from the 			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		vehicle/s			
Water Quality	Impacts on surface drainage and water quality due to contaminated runoff from construction areas in monsoon	 Avoid stockpiling of earth fill especially during the monsoon season unless covered by tarpaulins or plastic sheets Stockpiles shall be provided with temporary bunds Prioritize re-use of excess spoils and materials in the construction works. If spoils will be disposed, consult with Implementing Agency on designated disposal areas Install temporary silt traps or sedimentation basins along the drainage leading to the water bodies Place storage areas for fuels and lubricants away from any drainage leading to water bodies Dispose any wastes generated by construction activities in designated sites 	Construction Contractor	Site observations Records of water quality	Good construction practice to be followed by contractor –no additional costs
Landscape and aesthetics	Impacts on landscape and aesthetics due to construction activity	 Prepare and implement Waste Management Plan – it should present how the surplus waste generated will temporarily stocked at the site, transported and disposed properly Avoid stockpiling of excess excavated soils as far as possible Avoid disposal of any debris and waste soils in the forest areas and in or near water bodies/rivers; Coordinate with PIU for beneficial uses of excess excavated soils or immediately dispose to designated areas 	Construction Contractor	Work site inspection Complaints from public	Good construction practice to be followed by contractor – no additional costs
Construction works	Hindrance to traffic movement	 Plan pipeline (sewer lines) work in consultation with the traffic police Plan work such that trench excavation, pipe 	Construction Contractor	Work Program Review	Good construction practice to be

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		 laying, and refilling including compacting, at a stretch is completed in a minimum possible time; Provide for immediate consolidation of backfilling material to desired compaction - this will allow immediate road restoration and therefore will minimise disturbance to the traffic movement; Do not close the road completely, ensure that 		Site Observation Informal public consultation	followed by contractor – no additional costs
		 work is conducted onto edge of the road; allow traffic to move on one line; In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic 			
		 At all work sites public information/caution boards shall be provided – information shall inter-alia include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that road/locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints. 			
		 Prepare a Traffic Management Plan – a template is provided for reference at Appendix 6. 			
Nuisance/ disturbance to sensitive areas	Schools, hospitals and religious places) due construction work in the proximity (within 250 m of such place)	 No material should be stocked in this area; material shall be brought to the site as and when required Conduct work manually with small group of workers and less noise; minimize use of equipment and vehicles No work should be conducted near the 	Construction Contractor	Complaints from sensitive receptors Work program	Good construction practice to be followed by contractor – no additional costs

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		 religious places during religious congregations Material transport to the site should be arranged considering school timings; material should be in place before school starts; Notify concerned schools, hospitals etc. 2 weeks prior to the work; conduct a 30 minutes awareness program at on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts Implement all measures suggested elsewhere in this report – dust and noise control, public safety, traffic management, strictly at the sites. 		Review	
Socio- Economic	Impediment of access to houses and business	 Leave space for access between mounds of excavated soil Provide wooden planks/footbridges for pedestrians and metal sheets for vehicles to allow access across trenches to premises where required Consult affected businesspeople to inform them in advance when work will occur Address livelihood issues, if any; implement the Resettlement Plan (RP) to address these issues Provide sign/caution/warning boards at work site indicating work schedule and traffic information; prevent public entry into work sites through barricading and security; and Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints. 	Construction Contractor	Number of walkways, wooden planks and foot bridges. Complaints from public Spoil Management Plan	Good construction practice to be followed by contractor – no additional costs
Socio- Economic	Employment generation	• Employ at least 50% of the labour force, or to the maximum extent, local persons if	Construction Contractor	Employment Records	NA

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Employment		 manpower is available Secure construction materials from local market. 		Compliance to labour laws	
Occupational Health and Safety	Workers occupational health & safety	 Develop and implement site-specific Health and Safety (H and S) Plan which will include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use Personal Protective Equipment; (c) H & S Training² for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work-related accidents; All trenches deeper than 2 m shall be protected with wooden bracing to avoid safety risks to workers, public and nearby buildings/structures Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site; Provide medical insurance coverage for workers; Secure all installations from unauthorized intrusion and accident risks; Provide supplies of potable drinking water; Provide clean eating areas where workers are not exposed to hazardous or noxious substances Provide H & S orientation training to all new 	Construction Contractor	Site specific OH &S Equipped first aid station Potable water supply and clean eating area. PPE and medical insurance	Good construction practice to be followed by contractor – no additional costs

²Some of the key areas that may be covered during training as they relate to the primary causes of accidents include (i) slips, trips and falls; (ii) personal protective equipment; (iii) ergonomics, repetitive motion, and manual handling; (iv) workplace transport; and (v) legislation and responsibilities. Training can provide the foundations of competence but it does not necessarily result in a competent worker. Therefore, it is essential to assess staff competence to ensure that the training provided is relevant and effective. Supervision and monitoring arrangements shall be in place to ensure that training has been effective and the worker is competent at their job. The level of supervision and monitoring required is a management decision that shall be based on the risks associated with the job, the level of competence of the individual and whether the worker works as part of a team or is a lone worker.

Field	Anticipated	Mitigation Measures	Responsible	Monitoring of Mitigation	Cost and
	impact		Implementation	or miligation	Fund
		workers to ensure that they are apprised of the basic site rules of work at the site, personal protective protection, and preventing injuring to fellow workers;			
		• Provide visitor orientation if visitors to the site can gain access to areas where hazardous conditions or substances may be present. Ensure also that visitor/s do not enter hazard areas unescorted;			
		 Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas; 			
		 Ensure moving equipment is outfitted with audible back-up alarms; 			
		• Mark and provide sign boards for hazardous areas such as energized electrical devices and lines, service rooms housing high voltage equipment, and areas for storage and disposal. Signage shall be in accordance with international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate;			
		• Disallow worker exposure to noise level greater than 85 dBA for a duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively.			
		Overall, the contractor should comply with IFC EHS Guidelines on Occupational Health and Safety (this can be downloaded from http://www1.ifc.org/wps/wcm/connect/9aef288 0488559a983acd36a6515bb18/2%2BOccupat ional%2BHealth%2Band%2BSafety.pdf?MOD =AJPERES)			

Field	Anticipated Impact	Mitigation Measures	Responsible for	Monitoring of Mitigation	Cost and Source of
Community Health and	Danger due to deep excavations,	 Provide wooden bracing for all deep excavations (> 2m); identify buildings at risk 	Construction Contractor	Traffic Management	Good construction
Safety	hindrance to traffic and chances of accident,	prior to start of excavation work and take necessary precautions for safe conduct of work		Plan Complaints	practice to be followed by contractor – no
		 Plan material and waste routes to avoid times of peak-pedestrian activities 		from public	additional costs
		 Liaise with IA/Harihara CMC in identifying risk areas on route cards/maps; identify buildings at risk prior to start of excavation work and take necessary precautions for safe conduct of work 			
		 Maintain regularly the vehicles and use of manufacturer-approved parts to minimize potentially serious accidents caused by equipment malfunction or premature failure 			
		 Provide road signs and flag persons to warn of dangerous conditions, for all the sites along the roads 			
		Overall, the contractor should comply with IFC EHS Guidelines Community Health and Safety (this can be downloaded from			
		http://www1.ifc.org/wps/wcm/connect/dd6/34 00488559ae83c4d36a6515bb18/3%2BComm unity%2BHealth%2Band%2BSafety.pdf?MOD =AJPERES			
Worker Camp	Temporary worker camps	The contractor should establish and operate the temporary worker camps in compliance with IFC EHS Guidelines specific to workers accommodation ((this can be downloaded from http://www1.ifc.org/wps/wcm/connect/topics_e	Construction Contractor	List of selected sites . Written consent of land owner	Good construction practice to be followed by contractor – no additional costs
		tainability/publications/publications gpn work ersaccommodation), including the following:		Waste Management plan	
Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
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		 Consult with PIU before locating workers camps/sheds, and construction plants; as far as possible located within reasonable distance of work site 			
		Minimize removal of vegetation and disallow cutting of trees			
		 Living facilities shall be built with adequate materials, should be in good condition and free from rubbish and other refuge 			
		• The camp site should be adequately drained to avoid the accumulation of stagnant water.			
		 Provide water and sanitation facilities; water, meeting Indian drinking water standards shall be provided, in adequate quantities (supply of 60- 80 LPCD); all water storage structures must be cleaned regularly and covered properly to avoid any contamination 			
		• Provide separate facilities for men and women; sanitary facilities shall be properly build and well maintained; toilet and bath facilities should be provided on basis of 1 per 15 or less persons			
		 Train employees in the storage and handling of materials which can potentially cause soil contamination; 			
		Recover used oil and lubricants and reuse or remove from the site;			
		 Manage solid waste according to the following preference hierarchy: reuse, recycling and disposal to designated areas; 			
		Remove all wreckage, rubbish, or temporary structures which are no longer required			
		 Report in writing that the camp has been vacated and restored to pre-project conditions 			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		before acceptance of work.			

Table 7: Environmental Management Plan for Anticipated Impacts –Operation

Field Antici Impac	cipated act	Mitigation Measures	Responsible for Mitigation	Monitoring of Mitigation	Cost and Source of Fund
Sewerage Gener mainte and re of sew (nuisa disturt people disrup servic	eral Intenance repair work ewer system sance and irbance to ole, uption ices etc.)	 Follow standard procedures as prescribed by O&M Manual Ensure that all necessary equipment and tools are available for regular maintenance, especially for sewer network Ensure there is no overflow of sewers due to blockages or leaks; in case of occurrence, attend to these at the earliest Implement all necessary mitigation measures suggested during construction (to avoid disturbance and inconvenience to people, business and traffic) Ensure operation and maintenance of sewer network as per the standard operating procedures to avoid, over flows, blockages, etc. and immediately conducting the maintenance work in case of such occurrences Implement Emergency Response System (ERS template is provided in Appendix 5 for reference) for burst/leaks/overflows of sewers etc.) 	Harihara CMC	O & M Manual, Inspection of site and record	Part of project O&M cost

B. Institutional Arrangements

111. **Executing Agency (EA):** Karnataka Urban Infrastructure Development & Finance Corporation (KUIDFC) is the executing agency (EA) responsible for implementing the Investment Program. Investment Program implementation activities will be monitored by KUIDFC through a separate Investment Program Management Unit (PMU) for the IWRM Project, which will be set-up within KUIDFC. The Managing Director, KUIDFC will head the PMU and will be assisted by an Executive Director at the Regional office of KUIDFC at Dharwad to oversee the Investment Program progress. A team of senior technical, administrative and financial officials will assist the Executive Director in controlling and monitoring Investment Program implementation activities.

112. The Executive Director will be supported by a new Divisional Office established at Davangere. A Consultant Team will be appointed by EA and the team will work under the Divisional Programme Director (DPD) and will be involved in project planning, preparation of subproject and cost estimates, co-ordination, technical guidance and supervision, financial control, training and overall subproject management.

113. All Investment Program decisions will be made by the Executive Director who shall operate from the PMU, Dharwad; only interactions with GoK, GoI and ADB shall be conducted through the KUIDFC office at Bangalore.

114. **Implementing Agency (IA):** The ultimate implementation responsibility lies with respective ULBs (in this case Harihara City Municipal Council). A Programme Implementation Unit (PIU) will be established in each ULB unless the ULBs decide to form a single PIU.

115. Other than the above institutional setup, District Level Programme Steering Committee will be set up in each district to monitor implementation of subprojects and institutional reforms. The District Level Programme Steering Committee shall consist of Deputy Commissioner of District, Divisional Program Director from concerned divisional office, Municipal Commissioners' / Chief Officers of ULB and President / Chair of investment programme ULB. The District Level Programme Steering Committee will report to the PMU Executive Director, Dharwad.

116. At the Executing Agency (i.e. KUIDFC), environmental issues will be coordinated centrally by an environmental specialist at manager-level (designated as Manager-Environment), reporting to the General Manager (Technical). Manager – Environment (supported by an Environmental Expert (Assistant Manager Rank) will ensure that all

subprojects comply with environmental safeguards. The IEE/EIA reports will be prepared by the Consultant Team, and will be reviewed by the Manager-Environment as per the ADB's Environmental Guidelines and forwarded to ADB for review and approval. In case of IEE reports, the ADB could delegate approval of IEE reports fully to the PMU after reviewing the first two reports. However, all the EIA reports shall be sent to ADB for approval. The Manager-Environment will be assisted by an Environmental Expert, who will be appointed by EA in divisional office at Davanagere.

117. The responsibility fulfilling environmental requirements of Gol/GoK and conducting required level of environmental assessment as per ADB guidelines lies with the implementing agency, i.e. Harihara CMC. The Consultant Team will assist the CMC in this regard.

118. The mitigation measures identified through IEE/EIA are incorporated into the Investment Program cycle. Mitigation measures, which are to be implemented by the Contractor, shall form part of the Contract Documents. The other mitigation measures are undertaken by the IA (itself or in assistance with the Consultant Team) as specified in the IEE. During the construction phase, environmental specialist of Consultant Team will monitor the implementation of the EMP and report to the PMU. The Implementation of EMP and other environmental related measures and the results of environmental monitoring conducted during implementation will be reported to ADB through semi annual Environmental Monitoring Reports. These will also be made available on executing agency (KUIDFC) website for wider public access.

119. **Consultants:** Each Divisional Program Director is being assisted by a consultant team in project planning, preparation of project and cost estimates, coordination, technical guidance and supervision, financial control, training and overall project management. The consultant team includes an environmental specialist to supervise the implementation of environmental safeguards at the divisional level. The consultant team also includes a Construction Supervision Specialist (CSS) at each ULB/CMC responsible for the supervision of project implantation including environmental safeguards at each ULB/CMC level.

120. **Contractor**: The contractor shall appoint one supervisor who will be responsible on a day-today basis for i) ensuring implementation of EMP ii) Coordinating the CSS and environment specialists (all levels) iii) community liaison, consultation with interested / affected parties and grievance redressal and iv) reporting.

121. KUIDFC will ensure that bidding and contract documents include specific provisions requiring contractors to comply with all: (i) applicable labor laws and core labor standards on (a) prohibition of child labor as defined in national legislation for construction and maintenance

activities, on (b) equal pay for equal work of equal value regardless of gender, ethnicity or caste, and on (c) elimination of forced labor; and (ii) the requirement to disseminate information on sexually transmitted diseases including HIV/AIDS to employees and local communities surrounding the project sites.

122. The following figure and table summarizes the institutional responsibility of environmental safeguards at all stages of the project.



Figure 7: Environmental Safeguard Implementation Arrangements

Table 8: Institutional Roles and Responsibilities

Responsible	Responsibility					
Agency	Pre-Construction Stage	Construction Stage	Post-Construction			
General Manager (Technical)	 (i) Review REA checklists and assign categorization based on ADB SPS (ii) Review and approve EIA/IEE (iii) Submit EIA/IEE to ADB for approval and 	 (i) General Manager is responsible for over-all environmental safeguards compliance of the project (ii) Prepare and submit to ADB semi-annual monitoring reports 	Compliance monitoring to review the environmental performance of project component, if required and as specified in EMP			

Responsible	Responsibility					
Agency	Pre-Construction Stage	Construction Stage	Post-Construction			
	disclosure in ADB website (iv) Ensure approved IEEs are disclosed in KUIDFC website and summary posted in public areas accessible and understandable by local people. (v) Ensure environmental management plans (EMPs) are included in the bid documents and contracts (vi) Organize an orientation workshop for	 (iii) Review and submit Corrective Action Plans to ADB (iv) Organize capacity building programs on environmental safeguards (iv) Coordinate with national and state level government agencies (vi) Assist in addressing any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the IEEs 				
Environmental Specialist (Manager – Environment)	PMU, ULBs/CMCs, and all staff involved in the project implementation on (a) ADB SPS, (b) Government of India national, state, and local environmental laws and regulations, (c) core labor standards, (d) OH&S, (e) EMP implementation especially spoil management, working in congested areas, public relations and ongoing consultations, grievance redress, etc. (vii) Assist in addressing any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the IEEs (viii) Organize an induction course for the training of contractors preparing them on EMP implementation, environmental monitoring requirements related to mitigation measures; and taking immediate actions to remedy unexpected adverse impacts or ineffective mitigation measures found during the course of implementation.	 (i) Review quarterly monitoring report (ii) Assist in the preparation of semi- annual monitoring reports (iii) Monitor and ensure compliance of EMPs as well as any other environmental provisions and conditions. (iv) If necessary prepare Corrective Action Plan and ensure implementation of corrective actions to ensure no environmental impacts; (v) Organize capacity building programs on environmental safeguards at regional level (vi) Coordinate with regional level government agencies (vii) Assist in addressing any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the IEEs (viii) Assist in overseeing implementation of the EMP during construction including environmental, health and safety monitoring of contractors; 	Compliance monitoring to review the environmental performance of project component, if required and as specified in EMP			

Responsible	Responsibility					
Agency	Pre-Construction Stage	Construction Stage	Post-Construction			
	 (ix) Ensure compliance with all government rules and regulations regarding site and environmental clearances as well as any other environmental requirements (x) Assist PMU, PIUs, and project NGOs to document and develop good practice construction guidelines to assist the contractors in 	(ix) Coordinate with the General Manager, environmental Experts, ULBs/CMCs, NGOs, consultants and contractors on mitigation measures involving the community and affected persons and ensure that environmental concerns and suggestions are incorporated and implemented				
Environmental Expert (Assistant Manager)	implementing the provisions of IEE. (xi) Assist in the review of the contractors' implementation plans to ensure compliance with the IEE.	 (i) Review monthly monitoring report. Prepare quarterly monitoring report (ii) Prepare Corrective Action Plans if necessary (iv) Organize capacity building programs on environmental safeguards at divisional level (iv) Coordinate with regional level government agencies (vi) Assist in addressing any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the IEEs 	Compliance monitoring to review the environmental performance of project component, if required and as specified in EMP			
ULB/CMC	 (i) Conduct initial environmental assessment for proposed project using REA checklists and submit to PMU (ii) Prepare EIA/IEE based on categorization and submit to PMU for approval (iii) Ensure IEE is included in bid documents and contract agreements. Ensure cost of EMP implementation is provided. (iv) Disclose approved EIAs/IEEs. (v) Obtain all necessary clearances, permits. 	 (i) Ensure EMP implementation is included in measuring works carried out by the contractors and certifying payments. (ii) Ensure Corrective Action Plan is implemented. (ii) Conduct public awareness campaigns and participation programs (iii) Prepare monthly reports. (vi) Address any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the 	 (i) Conducting environmental monitoring, as specified in the EMP. (ii) Issuance of clearance for contractor's post- construction activities as specified in the EMP. 			

Responsible	Responsibility			
Agency	Pre-Construction Stage	Construction Stage	Post-Construction	
	consents, NOCs, etc. Ensure compliance to the provisions and conditions. (vi) EMP implementation regarding sites for disposal of wastes, camps, storage areas, quarry sites, etc. (vii) Ensure contractors undergo EMP implementation orientation prior to start of civil works	IEEs		
Consultant Environment Specialist at ULB/CMC level Construction Consultant Specialist at ULB/CMC level	 (i) Assist ULBs/CMCs in preparation of REA checklists and EIAs/IEEs (ii) Assist ULBs/CMCs in obtaining all necessary clearances, permits, consents, NOCs, etc. Ensure provisions and conditions are incorporated in the IEE and detailed design documents. (iii) Assist in ensuring IEE is included in bid documents and contract agreements. Assist in determining adequacy of cost for EMP implementation. (iv) Assist in summarizing IEE and translating to language understood by local people. 	 (i) Monitor EMP implementation (ii) Recommend corrective action measures for non- compliance by contractors (iii) Assist in the review of monitoring reports submitted by contractors (iv) Assist in the preparation of monthly reports (vi) Assist in addressing any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the IEEs 	(i) Assist in the inspection and verification of contractor's post- construction activities.	
Contractors	 (i) Ensure EMP implementation cost is included in the methodology. (ii) Undergo EMP implementation orientation prior to award of contract (iii) Provide EMP implementation orientation to all workers prior to deployment to 	 (i) Implement EMP. (ii) Implement corrective actions if necessary. (iii) Prepare and submit monitoring reports including pictures to ULB/CMC (iv) Comply with all applicable legislation, is conversant with the requirements of the EMP; (v) Brief his staff, 	 (i) Ensure EMP post- construction requirements are satisfactorily complied (ii) Request certification from ULBs/CMCs 	

Responsible	Responsibility						
Agency	Pre-Construction Stage	Construction Stage	Post-Construction				
	worksites (iv) Seek approval for camp sites and sources of materials. (v) Ensure copy of IEE is available at worksites. Summary of IEE is translated to language understood by workers and posted at visible places at all times.	employees, and laborer about the requirements of the EMP and provide environmental awareness training to staff, employees, and laborers; (vi) Ensure any sub- contractors/ suppliers who are utilized within the context of the contract comply with all requirements of the EMP. The Contractor will be held responsible for non- compliance on their behalf; (vii) Bear the costs of any damages/compensation resulting from non- adherence to the EMP or written site instructions; (viii) Ensure that ULBs/CMCs and CSS are timely informed of any foreseeable activities related to EMP implementation. (vi) Address any grievances brought about through the Grievance Redress Mechanism in a timely manner as per the IEEs					

C. Training Needs

123. The following table (Table 12) presents the outline of capacity building program to ensure EMP implementation. The estimated cost is Rs. 6,00,000.00 (excluding trainings of contractors which will be part of EMP implementation cost during construction) to be covered by the project's capacity building program. The detailed cost and specific modules will be customized for the available skill set after assessing the capabilities of the target participants and the requirements of the project.

 Table 9:
 Outline of Capacity Building Program on EMP Implementation

Description	Target Participants	Estimate (INR) –	Cost and Source of	
		(Lump sum)	Fullus	
1. Introduction and sensitization to	All staff and	RS.75,000.00	PMU cost	
- ADB Safoguards Policy	involved in the			
Statement	project			
- Government of India and				
Karnataka applicable safeguard				
including but not limited to core				
labor standards, OH&S, etc				
- Incorporation of EMP into the				
project design and contracts				
- Monitoring, reporting and				
corrective action planning				
2.EMP implementation (3 days)	All staff and	Rs. 2,25,000.00	PMU cost	
- Roles and responsibilities	consultants			
- OH&S planning and implementation	project			
- Wastes management (water,				
hazardous, solid, excess	All contractors			
construction materials, spoils,	prior to award of			
	CONTACT			
- Working in congested areas,				
- Public relations				
- Consultations				
- Grievance redress				
- Beporting and disclosure				
- Post-construction planning				
3 Plans and Protocols (3 days)	All staff and	Bs 2 25 000 00	PMLL cost	
- Construction site standard	consultants	10. 2,20,000.00		
operating procedures (SOP)	involved in the			
- AC pipe protocol	project	Bs. 75.000.00	Contractors cost as	
- Site-specific EMP			compliance to	
- Traffic management plan	All contractors		contract provisions	
- Spoils management plan	prior to award of		on EMP	
- Waste management plan	mobilization		Implementation (refer to EMP tables)	
- Chance find protocol	stage.			
- O&M plans				
- Post-construction plan				
4. Experiences and best practices	All staff and	Rs.75,000.00	PMU Cost	
sharing	consultants			
- Experiences on EMP	involved in the			
	All contractors			
- issues and challenges				
- Best practices followed	AIINGUS			

Description	Target	Estimate (INR) –	Cost and Source of
	Participants	(Lump sum)	Funds
5. Contractors Orientation to Workers on EMP implementation (OH&S, core labor laws, spoils management, etc)	All workers (including manual laborers) of the contractor prior to dispatch to worksite	Rs. 40,000.00	Contractors cost as compliance to contract provisions on EMP implementation (refer to EMP tables)

D. Monitoring and Reporting

124. Prior to commencement of the work, the contractor will submit a compliance report to ULB/CMC ensuring that all identified pre-construction environmental impact mitigation measures as detailed in the EMP will be undertaken. ULB/CMC with the assistance of the consultant environment specialist will review the report and thereafter PMU will allow commencement of works.

125. During construction, results from internal monitoring by the contractor will be reflected in their weekly EMP implementation reports to the Construction Supervision Specialist. These weekly report will be retained in DSC office for reference. Construction Supervision Specialist will review and advise contractors for corrective actions if necessary. Monthly report summarizing compliance and corrective measures taken will be prepared by Construction Supervision Specialist to be reviewed and endorsed by ULB/CMC to PMU.

126. Based on monthly reports and measurements, PMU will draft, review, and submit to ADB, 6-monthly (twice a year) EMP implementation progress report (Appendix 9). Once concurrence from the ADB is received the report will be disclosed in the Project website.

127. ADB will review project performance against the KUIDFC's commitments as agreed in the legal documents. The extent of ADB's monitoring and supervision activities will be commensurate with the project's risks and impacts. Monitoring and supervising of social and environmental safeguards will be integrated into the project performance management system

E. EMP Implementation Cost

128. Most of the mitigation measures require the contractors to adopt good site practice, which should be part of their normal procedures already, so there are unlikely to be major costs associated with compliance. Regardless of this, any costs of mitigation by the construction contractors or consultants are included in the budgets for the civil works and do not need to be estimated separately here. Mitigation that is the responsibility of ULBs/CMCs will be provided as

part of their management of the project, so this also does not need to be duplicated here. Cost for the capacity building program is included as part of the project. The EMP cost includes the cost for providing water supply and sanitation facilities for the workers. In addition to this, hard barricades need to be provided at the work sites to prevent any entry of the public or animals into the worksite and to prevent any possible accidents.

	Particulars	Stages	Unit	Numb	Rate	Cost (INR)	Costs
•	Monitoring Masour			er			Covered By
А.	Monitoring Measur	es	_				
	Air quality monitoring	Construction	Per location	20	5000	100,000	Civil works contract
	Noise levels monitoring	Construction	Per location	20	2500	50,000	Civil works contract
	Subtotal (A)					150,000	
В.	Capacity Building						
1	Introduction and sensitization to environment issues	Pre- construction	Lump sum			75,000	PMU
2	EMP implementation	Construction	Lump sum			225,000	PMU
3	Plans and	Construction	Lump sum			225,000	PMU
	Protocols		Lump sum			75,000	Civil works contract
4	Experiences and best practices sharing	Construction/ Post- Construction	Lump sum			75,000	PMU
5	Contractors Orientation to Workers on EMP implementation (OH&S, core labor laws, spoils management, etc)	Prior to dispatch to worksite	Lumpsum			40,000	Civil works contract
	Subtotal (B)					7,15,000	
C.	Civil Works						
1	Construction of shelters for workers.	Construction	Lump sum			10,00,000	Civil works contract
2	Providing Water Supply Facility for the workers	Construction	Lump sum			1,00,000	Civil works contract
3	Providing Sanitation Facility for the workers	Construction	Lump sum			1,00,000	Civil works contract
4	Barricades at the worksite (MS Sheet of 20 gauge of size	Construction	Per unit	20	70,000	14,00,000	Civil works contract

 Table 10:
 Cost Estimates to Implement the EMP – Sewerage Network

	5 x 3 meters, having vertical support by MS flat (65 x 65 x 6 mm) along the sides and at 1.5 m and 3.5m, horizontal support by MS flat (65 x 65 x 6 mm) along the sides and at the center, supported by 50mm MS hollow pies of 4 meter height at the ends and at the center.				0000	00/70	
5	Retro reflectorized Traffic Signs as per IRC:67, M 15 grade, 80 x 60 mm rectangular; fixed over Aluminum sheeting supported on MS angle iron.	Construction	Per unit	6	3362	20172	Civil works contract
5	Retro reflectorized Traffic Signs as per IRC:67, M 15 grade, 60 x 60 mm square; fixed over Aluminum sheeting supported on MS angle iron.	Construction	Per unit	3	2968	8904	Civil works contract
	Sub Total (C)					26,29,076	
	Total (A+B+C) (INR))				34,94,076	

VII. FINDINGS AND RECOMMENDATIONS

A. Findings and Recommendation

129. The process described in this document has assessed the environmental impacts of all elements of the infrastructure proposed under the Harihara Sewerage system Subproject. Potential negative impacts were identified in relation to design, location, construction and operation of the improved infrastructure. Mitigation measures have been developed in generic way to reduce all negative impacts to acceptable levels. These were discussed with specialists responsible for the engineering aspects, and as a result some measures have already been included in the outline designs for the infrastructure. This means that the number of impacts and their significance has already been reduced by amending the design.

130. Most of the subproject sites are either situated on government owned vacant land parcels or along the public roads.

131. During the construction phase, impacts mainly arise from the need to dispose waste soil and from the disturbance of residents, businesses, traffic and important buildings by the construction work. These are common impacts of construction in urban areas, and there are well developed methods for their mitigation. Since the sewer work are conducted along the roads, this great potential to create disturbance. To minimize this, the contractor should develop a Method Statement, which should be approved by the PIU prior to start of work, and should conduct the work strictly in line with the Method Statement.

132. There were limited opportunities to provide environmental enhancements, but certain measures were included. For example it is proposed that the project will employ in the workforce people who live in the vicinity of construction sites to provide them with a short-term economic gain and ensure that people employed in the longer term to maintain and operate the new facilities are residents of nearby communities.

133. Once the system is operating, the facilities will operate with routine maintenance, which should not affect the environment. As far the sewer network is concerned, the operation and maintenance will comply with the standard operating procedures. SOPs / O&M Manual will be developed during the construction stage and the staff will be provided with necessary training.

134. The citizens of the Harihara Town will be the major beneficiaries of this subproject. In addition to improved environmental conditions, the subproject will improve the over-all health condition of the town.

135. Mitigation will be assured by a program of environmental monitoring conducted during construction and operation to ensure that all measures are implemented, and to determine whether the environment is protected as intended. This will include observations on- and off-site, document checks and interviews with workers and beneficiaries and any requirements for remedial action will be reported to the PMU.

136. Finally, stakeholders were involved in developing the IEE through face-to-face discussions and on site meetings, after which views expressed were incorporated into the IEE and the planning and development of the project. A city level consultation workshop was conducted for larger public participation in the project. The IEE will be made available at public locations in the city and will be disclosed to a wider audience via the ADB website. The consultation process will be continued and expanded during project implementation to ensure that stakeholders are fully engaged in the project and have the opportunity to participate in its development and implementation.

VIII. CONCLUSION

137. The subproject is unlikely to cause significant adverse impacts. The potential adverse impacts that are associated with design, construction and operation can be mitigated to standard levels without difficulty through proper engineering design and the incorporation or application of recommended mitigation measures and procedures.

138. Based on the findings of the IEE, the classification of the Project as Category "B" is confirmed, and no further special study or detailed EIA needs to be undertaken to comply with ADB SPS (2009) or Gol EIA Notification (2006).

APPENDICES

Appendix 1: REA Checklist

RAPID ENVIRONMENTAL ASSESSMENT (REA) CHECKLIST - Sewerage Subproject

A. Screening Questions for Impact Categorization

Check the appropriate box (e.g. \boxtimes by double-clicking the box and selecting 'checked' in default vale)

Screening Questions	Yes/No	Remarks for Harihara Town	
A. Project Siting			
Is the project area			
Densely populated?	⊠Yes	Subproject activities extend to the entire City including the	
	□No	densely populated areas including local planning area	
		villages. There are no major negative impacts envisaged,	
		because major part of the sewer network will be located in	
		unused government lands along the center of the existing	
		roads and can be constructed without causing disturbance to,	
		houses, and commercial establishments. In narrow streets,	
		disruption to road users is likely, and measure like best activity	
		scheduling, alternative routes, prior information to road users,	
		houses and shops will minimize the impact to acceptable	
		levels.	
Heavy with development	⊠Yes	Harihara is a developing town; urban expansion is	
activities?	□No	considerable	
Adjacent to or within any	□Yes	None of subproject components proposed are located in	
environmentally	⊠No	environmentally sensitive areas.	
sensitive areas?			
Cultural heritage site	□Yes	-	
	⊠No		
Protected Area	∐Yes	-	
	⊠No		
Wetland	∐Yes	-	
	No		
Mangrove	∐Yes	-	
Estuarine		-	
Butter zone of protected		-	
area			
Special area for		-	
protecting biodiversity			
• Bay		-	
Detential Environmental			
Potential Environmental			
will the Project cause			

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Sci	reening Questions	Yes/No	Remarks for Harihara Town
•	impairment of	☐ Yes	Harihareshwara Temple is located within the city and the
	historical/cultural	🖂 No	aerial distance between the Sewage Treatment Plant (STP)
	monuments/areas and		and the temple is around 2.5 kms The project shall not cause
	sites?		any damage to these sites.
•	interference with other	🗌 Yes	No blocking/interference with other utilities expected;
	utilities and blocking of	🖾 No	subproject include only sewer network; necessary measures
	access to buildings;		are included in the EMP for smooth operation and
	nuisance to		maintenance
	to noise smell and		
	influx of insects		
	rodents, etc.?		
•			
•	dislocation or	🗌 Yes	Most of the project components are in the government land
	involuntary resettlement	🖾 No	and along the roadside.
	of people?		However proposed Lift Station at Guttur village is in the
			private land for which consent is obtained from the land owner
•	disproportionate impacts		No such possibilities: sewerage system will cover entire
	on the poor, women and		population including urban poor: In fact, it will have positive
	children, Indigenous	_	health impact due to improved sanitation condition.
	Peoples or other		
	vulnerable groups?		
•	impairment of		Adequate capacity of sewage treatment facility (capacity 15
	downstream water		MLD) is being proposed with advanced SBR technology
	inadequate sewage		the Karnataka State Pollution Control Board
	treatment or release of		
	untreated sewage?		
•	overflows and flooding	Yes	Sewerage system has been designed considering the
	of neighbouring	🖾 No	population growth. It has been designed to accommodate
	properties with raw		sewage until year 2046. Design considers standard peak
-	sewage ?		Advanced Contribute system is prepased and resulting sludge
•	due to inadequate		cake shall be utilized as manure
	sludge disposal or		
	industrial waste		
	discharges illegally		
	disposed in sewers?		
•	noise and vibration due	Yes	No blasting activities envisaged. Temporary
	to blasting and other	🖂 No	nuisance/disturbance due to construction activities will be
L	CIVIL WORKS?		minimized with appropriate mitigation measures.
•	uischarge of nazardous		mere are no sources of nazaroous material that will find its
	resulting in damage to		industrial, entering the sewerage system must meet the
	sewer system and		stipulated standards, and therefore it is unlikely that

Sc	reening Questions	Yes/No	Remarks for Harihara Town	
	danger to workers?		problematic waste will be discharged into the sewers.	
•	Inadequate buffer zone	🗌 Yes	All around the STP site and Lift stations minimum of 5 meters	
	around pumping and	🖾 No	width of Green belt at STP and 3 meters width at Lift Stations	
	treatment plants to		are being carried out by CMC using their own funds (i.e. SFC	
	alleviate noise and other		grant).	
	possible nuisances, and			
	protect facilities?			
•	Social conflicts between	🗌 Yes	No such impact anticipated; local communities in the vicinity of	
	construction workers	🛛 No	the project would be employed as much as possible.	
	from other areas and			
	community workers?			
•	Road blocking and	⊠Yes	Road blocking and Traffic re-routing will be required during	
	temporary flooding due	□No	construction stage of sewer lines.	
	to land excavation			
	during the rainy season		Temporary flooding is not anticipated as there is no deep	
	?		excavation or filling of low laying area envisaged in the	
			project.	
•	Noise and dust from	⊠Yes	It is suggested in the EMP that all the construction	
	construction activities	∐No	machineries should comply with the noise standards as	
			suggested by Central Pollution Control Board. Sprinkling of	
			water should be done along the construction area for dust	
			suppression.	
			— (1)	
•	I raffic disturbances due	⊠Yes	I raffic management with re-routing of traffic during	
	to construction material		construction period is required to avoid conflict of public	
	transport and wastes		transport with construction material / waste transport.	
	T		The construction waste water will be channeled such that it	
•	due to construction		me construction waste water will be channeled such that it will have sufficient time to sottle the solids and do not	
	due to construction		deteriorate water quality of discharging courses	
			detendrate water quality of discharging courses.	
•	Hazardous to public		Begular maintenances of sewer line have to be carried out to	
-	health due to overflow		avoid over flow of sewer lines and related impact of public	
	flooding and ground		health due to pollution.	
	water pollution due to		There is no possibility for groundwater pollution due to failure	
	failure of sewerage		in sewerage system as the ground water table is sufficiently	
	system?		deep (10 to 15 meters)	
•	Deterioration of water	🗌 Yes	Not applicable because sludge cakes are proposed to be	
	quality due to	🛛 No	utilized as manure	
	inadequate sludge			
	disposal or direct			
	discharge of untreated			
	sewage water?			
•	Contamination of	🗌 Yes	Not applicable because sludge cakes are proposed to be	
	surface and ground	🖾 No	utilized as manure	
	water due to sludge			
	disposal on land			

Appendix 1

Sc	reening Questions	Yes/No	Remarks for Harihara Town		
•	Health and safety hazards to workers from	☐ Yes ⊠ No	Not applicable.		
	toxic gases and hazardous materials which may be contained in sewage flow and exposure to pathogens in sewage and sludge?				

The following questions are not for environmental categorization. They are included in this checklist to help identify potential climate and disaster risks.

Climate Change and Disaster Risk Questions	Yes/No	Remarks
Is the Project area subject to hazards such as earthquakes, floods, landslides, tropical cyclone winds, storm surges, tsunami or volcanic eruptions and climate changes ?	☐ Yes ⊠ No	No
Could changes in temperature, precipitation, or extreme events patterns over the Project lifespan affect technical or financial sustainability	☐ Yes ⊠ No	No
Are there any demographic or socio-economic aspects of the Project area that are already vulnerable (e.g., high incidence of marginalized populations, rural-urban migrants, illegal settlements, ethnic minorities, women or children)?	☐ Yes ⊠ No	No
Could the Project potentially increase the climate or disaster vulnerability of the surrounding area (e.g., by using water from a vulnerable source that is relied upon by many user groups, or encouraging settlement in earthquake zones)?	☐ Yes ⊠ No	No

Assessment on the Categorization and Planning Requirement for this subproject

Category A. A proposed project is classified as category A if it is likely to have significant adverse environmental impacts that are irreversible, diverse, or unprecedented. These impacts may affect an area larger than the sites or facilities subject to physical works. An environmental impact assessment is required.

Category B. A proposed project is classified as category B if its potential adverse environmental impacts are less adverse than those of category A projects. These impacts are site-specific, few if any of them are irreversible and in most cases mitigation measures can be designed more readily than for category A projects. An initial environmental examination is required.

Category C. A proposed project is classified as category C if it is likely to have minimal or no adverse environmental impacts. No environmental assessment is required although environmental implications need to be reviewed.

SI	Pollutants	Time	Concentration in ambient air		Method of
NO.		average	Industrial, Residential, Rural & Other Areas	Ecologically Sensitive Areas	- measurement
1	Sulphur Dioxide (SO ₂) µg/m ³	Annual 24 hours	50 80	20 80	Improved West and Geake-Ultraviolet fluorescence
2	Nitrogen Dioxide (NO ₂) µg/m ³	Annual 24 hours	40 80	30 80	Modified Jacob & Hochheiser (Na- Arsenite) Chemiluminescence
3	Particulate Matter (Size less than 10 µm) or PM10 µg/m ³	Annual 24 hours	60 100	60 100	Gravimetric -TOEM -Beta attenuation
4	Particulate Matter (Size less than 2.5 µm) or PM2.5 µg/m ³	Annual 24 hours	40 60	40 60	Gravimetric -TOEM -Beta attenuation
5	Carbon Monoxide (CO) mg/m ³	8 hours 1 hours	02 04	02 04	Non Dispersive Infra Red (NDIR) Spectroscopy

Appendix 2. National Ambient Air Quality Standards

Area	Category of area/zone	Limit in dB (A)	
code		Day time	Night time
1	Industrial area	75	70
2	Commercial area	65	55
3	Residential area	55	45
4	Silence zone	50	40

Appendix 3. Applicable Noise Standards

Appendix 4. Salient Features of Major Labor Laws

Including Amendments Issued From Time To Time Applicable To Establishments Engaged In Construction Of Civil Works

(i) Workmen Compensation Act, 1923 - The Act provides for compensation in case of injury by accident arising out of and during the course of employment.

(ii) **Payment of Gratuity Act, 1972** - Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years' service or more or on death at the rate of 15 days wages for every completed year of service. The Act is applicable to all establishments employing 10 or more employees.

(iii) **Employees' PF and Miscellaneous Provisions Act, 1952** - The Act provides for monthly contributions by the employer plus workers @10 % or 8.33 %. The benefits payable under the Act are: (a) Pension or family pension on retirement or death as the case may be; (b) deposit linked insurance on the death in harness of the worker; (c) payment of PF accumulation on retirement/death etc.

(iv) **Maternity Benefit Act, 1951** - The Act provides for leave and some other benefits to women employees in case of confinement or miscarriage etc.

(v) **Contract Labour (Regulation and Abolition) Act, 1970** - The Act provides for certain welfare measures to be provided by the Contractor to contract labor and in case the Contractor fails to provide, the same are required to be provided by the Principal Employer by Law. The principal employer is required to take Certificate of Registration and the Contractor is required to take a License from the designated Officer. The Act is applicable to the establishments or Contractor of principal employer if they employ 20 or more contract labor.

(vi) **Minimum Wages Act, 1948** - The employer is supposed to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment. Construction of Buildings, Roads, Runways are scheduled employment.

(vii) **Payment of Wages Act, 1936** - It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.

(viii) **Equal Remuneration Act, 1979** - The Act provides for payment of equal wages for work of equal nature to Male and Female workers and not for making discrimination against Female employees in the matters of transfers, training and promotions etc.

(ix) **Payment of Bonus Act, 1965 -** The Act is applicable to all establishments employing 20 or more workmen. The Act provides for payments of annual bonus subject to a minimum of 8.33 % of wages and maximum of 20 % of wages to employees drawing Rs. 3,500/- per month or less. The bonus to be paid to employees getting Rs. 2,500/- per month or above up to Rs.3,500/- per month shall be worked out by taking wages as Rs.2,500/- per month only. The Act does not apply to certain establishments. The newly set up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of the Act.

(x) **Industrial Disputes Act, 1947** - The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.

(xi) **Industrial Employment (Standing Orders) Act, 1946** - It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). The Act provides for laying down rules governing the conditions of employment by the employer on matters provided in the Act and get the same certified by the designated Authority.

(xii) **Trade Unions Act, 1926** - The Act lays down the procedure for registration of trade unions of workmen and employees. The trade unions registered under the Act have been given certain immunities from civil and criminal liabilities.

(xiii) **Child Labor (Prohibition and Regulation) Act, 1986** - The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of children in all other occupations and processes. Employment of child labor is prohibited in Building and Construction Industry.

(xiv) Inter-State Migrant Workmen's (Regulation of Employment and Conditions of Service) Act, 1979 - The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The inter-state migrant workmen, in an establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home up to the establishment and back, etc

(xv) **The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and the Cess Act of 1996** - All the establishments who carry on any building or other construction work and employ 10 or more workers are covered under this Act. All such establishments are required to pay Cess at rate not exceeding 2% of the cost of construction as may be notified by the Government. The employer of the establishment is required to provide safety measures at the building or construction work and other welfare measures, such as canteens, first-aid facilities, ambulance, housing accommodation for workers near the workplace etc. The employer to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government

Appendix 5. Emergency Response Plan Template - Sewer Network

Section 1. System Information

Keep this basic information easily accessible to authorized staff for emergency responders, repair people, and the news media.

System information

System Name and Address	Harihara City Sewerage Network		
Directions to the System			
Basic Description and Location of System Facilities			
Population Served and Service Connections	people	connections	
System Owner	Harihara CMC		
Name, Title, and Phone Number of Person Responsible for Maintaining and Implementing the Emergency Plan		Phone Mobile	

Section 2 . Chain of Command – Lines of Authority

The first response step in any emergency is to inform the person at the top of this list, who is responsible for managing the emergency and making key decisions.

Chain of command – lines of authority

Name and Title (as required)	Examples of Responsibilities During an Emergency	Contact Numbers
Mr/Ms Asst. Executive Engineer (Sewerage Manager)	Responsible for overall management and decision making for the Sewer Systems. The Manager is the lead for managing the emergency, providing information to regulatory agencies, the public and news media. All communications to external parties are to be approved by the manager.	Phone: Mobile:
Mr/Ms (Junior Engineer) Sewerage System Operator	In charge of operating the Sewer systems, performing inspections, maintenance and providing recommendations to the system manager.	Phone: Mobile:

Name and Title (as required)	Examples of Responsibilities During an Emergency	Contact Numbers
Mr/Ms Sewer Inspector (Sewerage System Operator)	In charge of performing inspections, maintenance assessing facilities, and providing recommendations to the system manager.	Phone: Mobile:
Mr/Ms Office Administrator	Responsible for administrative functions in the office including receiving phone calls and keeping a log of events. This person will provide a standard carefully pre-scripted message to those who call with general questions. Additional information will be released through the Sewer system manager.	Phone: Mobile:
Mr/Ms Field Staff (crew)	Delivers door hangers, posts notices, and supports Sewer system operator.	Phone: Mobile:

Section 3 . Events that Cause Emergencies

The events listed below may cause Sewerage system emergencies. They are arranged from highest to lowest probable risk.

Events that cause emergencies

Type of Event	Probability or Risk (High-Med-Low)	Comments
Burst of sewer line		
Leak of sewer line		
Overflow of sewer line		

Section 4 . Emergency Notification

Notification call-up lists - Use these lists to notify first responders of an emergency.

Emergency Notification List				
Organization or Department	Name & Position	Telephone	Night or Cell Phone	Email
Harihara, CMC				
	Sewer System Inspector			
Harihara, CMC				
	Junior Engineer			
Harihara, CMC				
	Asst. Exe. Engineer			

Priority Customers					
Organization or Department	Name & Position	Telephone	Night or Mobile Phone	Email	
Hospitals or Clinic(s)					
Public or Private Schools					

Notification List					
Organization or Department	Name & Position	Telephone	Night or Mobile Phone	Email	
Police					
Regulatory Agency					

Service / Repair Notifications					
Organization or Department	Name & Position	Telephone	Night or Mobile Phone	Email	
Hubli Electricity Supply Company					
Electrician					
Sewerage System operator/manager					
Plumber					
Pump Supplier					
"Call Before You Dig"					
Rental Equipment Supplier					
Pipe Supplier					

Notification procedures

Notify Sewerage Network system customers

Who is Responsible:	
Procedures:	

Alert local law enforcement, or regulatory officials, and local health agencies

Who is Responsible:	
Procedures:	

Contact service and repair contractors

Who is Responsible:	
Procedures:	

Procedures for issuing a health advisory

Who is Responsible:	
Procedures:	

Other procedures, as necessary

Who is Responsible:	
Procedures:	

Section 5 . Effective Communication

Designated public spokesperson

Designate a spokesperson (and alternate) and contact regulatory agency for delivering messages to the news media and the public.

Designate a spokesperson and alternates

Spokesperson	Alternate

Section 6 . The Vulnerability Assessment

This is an evaluation of each Sewerage system component to identify weaknesses or deficiencies that may make them susceptible to damage or failure during an emergency. It also assesses facilities for security enhancements that may guard against unauthorized entry, vandalism, or terrorism.

Facility vulnerability assessment and improvements identification

System Component	Description and Condition	Vulnerability	Improvements or Mitigating Actions	Security Improvements
Collection System				
Sewage Pumping				

System	Description	Vulnerability	Improvements or	Security
Component	and Condition		Mitigating Actions	Improvements
Other Considerations				

Section 7. Response Actions for Specific Events

In any event there are a series of general steps to take:

- 1. Analyze the type and severity of the emergency;
- 2. Take immediate actions to save lives;
- 3. Take action to reduce injuries and system damage;
- 4. Make repairs based on priority demand; and
- 5. Return the system to normal operation.

The following tables identify the assessment, set forth immediate response actions, define what notifications need to be made, and describe important follow-up actions.

A. Power outage

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

B. Collection system blockage or line break

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

C. Collection system pumping facilities failure

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

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D. Vandalism or terrorist attack

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

E. Flood

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

F. Earthquake

I	
Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

G. Hazardous materials spill into collection system

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

H. Electronic equipment failure

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

I. Other

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

Section 8 Returning to Normal Operation

Returning to normal operations

.

Action	Description and Actions	

Section 9

Plan approval

This plan is officially in effect when reviewed, approved, and signed by the following people:

Name/Title	Signature	Date

Section 10. Certificate of Completion

I certify to the Government of Karnataka that this Sewerage Network system – Harihara City Sewerage Network system, has completed an Emergency Response Plan (ERP).

I certify that this document was prepared under my direction or supervision.

Sewerage Systems:

System Name:	

Address:

Print Name of Person Authorized to Sign this Certification on behalf of the System:

		Title:		
Signature:				
Phone:	Fax:		Email:	
Completion of the follow Security Vulnerabili Emergency Respon	ving: ity Assessment nse Plan			

Source: www.rcap.org (modified)

Appendix 6. Traffic Management Planning (TMP)

A. Principles for TMP around the Sewerage Network Sites

1. One of the prime objectives of this TMP is to ensure the safety of all the road users along the work zone, and to address the following issues:

- (i) the safety of pedestrians, bicyclists, and motorists travelling through the construction zone;
- (ii) protection of work crews from hazards associated with moving traffic;
- (iii) mitigation of the adverse impact on road capacity and delays to the road users;
- (iv) maintenance of access to adjoining properties; and
- (v) addressing issues that may delay the project.

B. Operating Policies for TMP

2. The following principles will help promote safe and efficient movement for all road users (motorists, bicyclists, and pedestrians, including persons with disabilities) through and around work zones while reasonably protecting workers and equipment.

- (i) Make traffic safety and temporary traffic control an integral and high-priority element of every project from planning through design, construction, and maintenance.
- (ii) Inhibit traffic movement as little as possible.
- (iii) Provide clear and positive guidance to drivers, bicyclists, and pedestrians as they approach and travel through the temporary traffic control zone.
- (iv) Inspect traffic control elements routinely, both day and night, and make modifications when necessary.
- (v) Pay increased attention to roadside safety in the vicinity of temporary traffic control zones.
- (vi) Train all persons that select, place, and maintain temporary traffic control devices.
- (vii) Keep the public well informed.
- (viii) Make appropriate accommodation for abutting property owners, residents, businesses, emergency services, railroads, commercial vehicles, and transit operations.

3. **Figure A2 to Figure A12** illustrates the operating policy for TMP for the construction of the sewers along various types of roads.

C. Analyze the impact due to street closure

4. Apart from the capacity analysis, a final decision to close a particular street and divert the traffic should involve the following steps:

- (i) approval from the Harihara CMC / Public Works Department (PWD) to use the local streets as detours;
- (ii) consultation with businesses, community members, traffic police, PWD, etc., regarding the mitigation measures necessary at the detours where the road is diverted during the construction;
- (iii) determining of the maximum number of days allowed for road closure, and incorporation of such provisions into the contract documents;
- (iv) determining if additional traffic control or temporary improvements are needed along the detour route;
- (v) considering how access will be provided to the worksite;
- (vi) contacting emergency service, school officials, and transit authorities to determine if there are impacts to their operations; and
- (vii) developing a notification program to the public so that the closure is not a surprise. As part of this program, the public should be advised of alternate routes that commuters can take or will have to take as result of the traffic diversion.

5. If full road-closure of certain streets within the area is not feasible due to inadequate capacity of the detour street or public opposition, the full closure can be restricted to weekends with the construction commencing on Saturday night and ending on Monday morning prior to the morning peak period.


Figure A1: Policy Steps for the TMP

D. Public awareness and notifications

5. As per discussions in the previous sections, there will be travel delays during the constructions, as is the case with most construction projects, albeit on a reduced scale if utilities and traffic management are properly coordinated. There are additional grounds for travel delays in the area, as most of the streets lack sufficient capacity to accommodate additional traffic from diverted traffic as a result of street closures to accommodate the works.

6. The awareness campaign and the prior notification for the public will be a continuous activity which the project will carry out to compensate for the above delays and minimize public claims as result of these problems. These activities will take place sufficiently in advance of the time when the roadblocks or traffic diversions take place at the particular streets. The reason for

this is to allow sufficient time for the public and residents to understand the changes to their travel plans. The project will notify the public about the roadblocks and traffic diversion through public notices, ward level meetings and city level meeting with the elected representatives.

7. The PIU will also conduct an awareness campaign to educate the public about the following issues:

- (i) traffic control devices in place at the work zones (signs, traffic cones, barriers, etc.);
- (ii) defensive driving behaviour along the work zones; and
- (iii) reduced speeds enforced at the work zones and traffic diversions.

8. It may be necessary to conduct the awareness programs/campaigns on road safety during construction.

9. The campaign will cater to all types of target groups i.e. children, adults, and drivers. Therefore, these campaigns will be conducted in schools and community centres. In addition, the project will publish a brochure for public information. These brochures will be widely circulated around the area and will also be available at the PIU, and the contractor's site office. The text of the brochure should be concise to be effective, with a lot of graphics. It will serve the following purpose:

- (i) explain why the brochure was prepared, along with a brief description of the project;
- (ii) advise the public to expect the unexpected;
- (iii) educate the public about the various traffic control devices and safety measures adopted at the work zones;
- (iv) educate the public about the safe road user behaviour to emulate at the work zones;
- (v) tell the public how to stay informed or where to inquire about road safety issues at the work zones (name, telephone, mobile number of the contact person; and
- (vi) indicate the office hours of relevant offices.

E. Install traffic control devices at the work zones and traffic diversion routes

10. The purpose of installing traffic control devices at the work zones is to delineate these areas to warn, inform, and direct the road users about a hazard ahead, and to protect them as well as the workers. As proper delineation is a key to achieve the above objective, it is important to install good traffic signs at the work zones. The following traffic control devices are used in work zones:

- Signs
- Pavement Markings
- Channelizing Devices
- Arrow Panels
- Warning Lights

11. Procedures for installing traffic control devices at any work zone vary, depending on road configuration, location of the work, construction activity, duration, traffic speed and volume,

and pedestrian traffic. Work will take place along major roads, and the minor internal roads. As such, the traffic volume and road geometry vary. The main roads carry considerable traffic; internal roads are narrow but carry very less traffic. However, regardless of where the construction takes place, all the work zones should be cordoned off, and traffic shifted away at least with traffic cones, barricades, and temporary signs (temporary "STOP" and "GO").

12. **Figure A2 to Figure A12** illustrates a typical set-up for installing traffic control devices at the work zone of the area, depending on the location of work on the road way, and road geometrics:

- Work on shoulder or parking lane
- Shoulder or parking lane closed on divided road
- Work in Travel lane
- Lane closure on road with low volume
- Lane closure on a two-line road with low volume (with yield sign)
- Lane closure on a two-line road with low volume (one flagger operation)
- Lane closure on a two lane road (two flagger operation)
- Lane closure on a four lane undivided Road
- Lane closure on divided roadway
- Half road closure on multi-lane roadway
- Street closure with detour

13. The work zone should take into consideration the space required for a buffer zone between the workers and the traffic (lateral and longitudinal) and the transition space required for delineation, as applicable. For the works, a 30 cm clearance between the traffic and the temporary STOP and GO signs should be provided. In addition, at least 60 cm is necessary to install the temporary traffic signs and cones.

14. Traffic police should regulate traffic away from the work zone and enforce the traffic diversion result from full street closure in certain areas during construction. Flaggers/ personnel should be equipped with reflective jackets at all times and have traffic control batons (preferably the LED type) for regulating the traffic during night time.

16. In addition to the delineation devices, all the construction workers should wear fluorescent safety vests and helmets in order to be visible to the motorists at all times. There should be provision for lighting beacons and illumination for night constructions.



Figure A2 & A3: Work on shoulder or parking lane & Shoulder or parking lane closed on divided road)







Figure A6 & A7: Lane closure on a two-line road with low volume (with yield sign) & Lane closure on a two-line road with low volume (one flagger operation)





Figure A8 & A9: Lane closure on a two lane road (two flagger operation) & Lane closure on a four lane undivided Road





Figure A10 & A11: Lane closure on divided roadway &Half road closure on multi-lane roadway





Figure A12: Street closure with detour

Appendix 7. Operation and Maintenance Plan – Sewer Network

Quality maintenance shall be the most important step in smooth functioning of the proposed sewers. This includes the optimum use of labour, equipment and material to keep the system in good condition. The following sessions deals with methods of sewer cleaning, staff pattern, organisational set-up for proposed sewerage system and the duties, powers and responsibilities of the staff dealing with proposed system for the town. The following recommendations are made for the smooth maintenance of the sewerage system in the town.

General

Quality maintenance of sewerage system consists of the optimum use of labour, equipment and materials to keep the system in good condition, so that it can accomplish efficiently its intended purpose of collection and transportation of wastewater to the treatment plant.

Types of Maintenance

There are two types of maintenance of a sewerage system - preventive and emergency. It is necessary that preventive or routine maintenance are to be carried out to prevent any breakdown of the system and to avoid emergency situations like clogged sewer lines, over flowing manholes or backing up of sewage into a house or structural failure of the system. Preventive maintenance is more economical and provides for reliability in operations of the sewer facilities .Emergency repairs, which would be rare if proper maintenance is carried out. Proper inspection and preventive maintenance is a necessity.

The primary effort of the staff is to maintain sewers free flowing and un obstructed. The sewer system with its components properly designed and installed is handed over to the person in charge of maintenance who assumes the responsibility to make it function satisfactorily for the benefit of the community. One should have sufficient experience of the system to enable him to perform his task efficiently with an understanding and appreciation of the problems that may arise during maintenance. One has not only to be a technical man but has also to deal with human relations in order to be successful in his work. Service training shall be imparted to the maintenance personnel to improve upon the methods adopted based on the latest trends. Failure to develop a better understanding of human relations and also lack of development of the concept of service to the community generally results in the maintenance part becoming unpopular. The general public is also to be made aware of do's and don'ts to help in keeping the sewerage network detailed in this section are aimed at:

- Regular maintenance of the system for proper functioning
- Preventing any breakdown of the system
- Emergency operations to deal with clogged sewer lines or over flowing manholes
- · Preventing backflow of sewage into residences and
- Preventing structural failure of the system.

Institutional Structure

A separate Operations and Maintenance Wing is proposed for an effective maintenance of sewerage system. A sewer maintenance crew comprising of a gang leader and four workers shall be set up in each sector comprising 20 km of sewer network for regular cleaning and maintenance of the sewer lines. There will be three such crews under one sewer inspectors. The supervisors report to the Junior Engineer who in turn reports to Assistant Executive Engineer. The Junior Engineer, Sewerage Inspectors and the crew can look after the sewerage, drainage and other solid waste management activities in the town. The Crew works as per the instructions of the supervisors. The supervisors hold the charge of the particular sectors or districts under their jurisdiction and will follow up the works like cleaning of sewers. They shall be assigned the work to take care of the sewerage network and the sewage treatment plant proposed. Care should however be taken to ensure that the debris, brickbats, mortar, etc. is removed immediately after the repair work. A record of daily works done by the sewer maintenance team has to be maintained in a logbook in order to identify the chronic trouble spots, take extra care of these spots and necessary remedial action.

Position	No. of Staff	Per month Salary	Total (Rs)
		/ Cost (Rs)	
Driver for sewer cleaning vehicle	2	8,000	16,000
Cleaner for sewer cleaning vehicle	4	5,000	20,000
Sewer Workers	10	6,000	60,000
Sanitary Inspector	1	15,000	15,000
Maintenance of sewer cleaning vehicle	Lump sum	25,000	25,000
Total (per month)			1,36,000
Total (per year)			16,32,000

The following list gives the duties that are to be performed for proper sewer maintenance:

- Inspection of sewers, sewer appurtenances etc.
- · Cleaning of sewers and sewer appurtenances.
- Checking manhole conditions for deposition of silt etc.
- Replacing broken manhole covers.
- Raising the manhole cover for the construction of culverts, resurfacing etc.
- Approval of sewer connection applications and executing connections
- Maintaining records of sewers including:
 - Permanent construction
 - o Daily operation and maintenance report
 - o Complaints register
 - Stock of equipment
- Disposal of silt, garbage removed after cleaning sewer, manholes and treatment plants.

- Removal of debris, brickbats etc. after any repair work.
- Identifying locations where regular maintenance is needed (problem areas) in sewers.
- Ensuring work is carried out correctly and safely with due regards to health and safety regulations.
- Adopting preventive maintenance within the sub division as a whole,
- Conducting periodic staff meeting and record of the proceedings.

Sewer Cleaning Equipment and Procedures

General Practice

In addition to the routine sewer cleaning equipments such as pick-axes, manhole guards, tripod stands, danger flags, lanterns, batteries, safety lamps, lead acetate paper, silt drums, ropes, iron hooks, handcarts, plunger rods, observation rods, shovels, etc., a Pull through Disc with Rope, Jetting Machine (Velocity Cleaners) and Hand Operated Winching Machine are also recommended for effective maintenance.

- For small diameters (150 to 400 mm dia), Jetting machines are used.
- For larger diameters (400 to 1100 mm dia), bucket cleaning equipment is used.
- For larger diameters (Above 1100 mm dia), manual de-silting of sewers is practiced.

Manual Cleaning

In manual cleaning method, the silt is collected manually from manholes and large sewers where man-entry is possible. This is however a very slow and risky operation. Proper artificial ventilation and adequate safety precautions are required before the men enter the sewers. The depth of most of the sewers, are considerable in some cases; the velocity can also be expected to be low leading to generation of gases. All personnel entering the manhole should have proper safety equipment. There should be forced ventilation by using air blowers on manholes upstream of the concerned length. All such personnel should use safety harness fastened at the other end and another crew member should monitor crew who has entered the manhole.

Passing Rope Knots and Discs

In this method of sewer cleaning, solid split bamboos are passed through sewers from one manhole to the other to create a link. Ropes are attached to this link and a rope link is created between two manholes. A wooden disc with rubber gasket ring or a series of knots of rope are formed and pulled through the sewer to and fro. The inside of the sewer (sewer fabric) gets scrubbed due to this procedure and dislocates the encrusted silt. The freed silt flows away downstream and in this way the sewer can be cleaned from upstream to downstream. This method is labor intensive and hence expensive. Further such vigorous scrubbing sometimes breaks the joints and damages the sewer fabric. This method is therefore no longer adopted in modern sewer maintenance practices.

Bucket Cleaning Equipment

In the method of utilizing the bucket cleaning equipment, two winches are installed on two manholes. A rope link is established. A bucket is attached to the rope and pulled from one end to the other. The silt deposited in the sewer is collected in the bucket and is taken out from a

manhole. This method can cause damage to manholes and sewer fabric due to heavy pulling if not done properly.

Jetting & Suction Equipment

Jetting and suction equipment is mounted on a truck chassis. Water is stored in a tank(usually 6000 lit capacity) mounted on the truck. This water is jetted in the sewer line using a highpressure pump and a nozzle system. Fine jets with high velocity are generated. On the forward and the backward pass of the jet, the deposited silt is loosened and gets was heddown and is collected in the downstream manhole. From this manhole, it is sucked out in a slurry form to a silt tank mounted on the chassis. Various sizes of jets and suction can be used to clean various diameter sewers. The Indian equipment available is usually effective for sewer up to 300mm diameter and can be used up to 450 mm diameter with some modifications. For larger diameter sewers, imported heavy-duty suction and jetting machines can be used. In the latest sewer maintenance programs, these machines are preferred by all and could be conveniently used.

Hand Operated Winch Machine

This is used to clean sewer pipes larger than 300 mm. diameter which are blocked to a significant extent.

Safety & Precautions

Adequate safety measures and precautions are most important while maintaining the sewer

systems. These precautions should necessarily comprise of:

- Ventilating sewer line by opening two or three manholes on both sides of working sewer line for about one hour
- Using gas masks while entering the sewer line
- Placing at least two helpers at the top and sending signals at every few minutes to the person in the manhole
- Testing manhole rungs or steps for structural safety before using
- Lowering all the tools to the workman in bucket and ensuring that no tools are located near the manhole edge that could fall in to the manhole and injure the workman
- · Using lighting equipment that are explosion and fire proof
- Adequate and easily readable warning signs to the traffic well ahead of the work area
- · Posting flagman at the two ends of the working sewer line to avoid traffic jams
- Avoiding infections by using rubber gloves, gum boots, separate cloths while working and

• By keeping records of injury with description of accident, corrective actions taken and the accident analysis.

In addition to the above, an up-to-date record of maps and profiles have to be maintained duly incorporating any changes made, if any, during construction and repair works. This will help in proper maintenance of the system.

Appendix 8. Minutes of the Stakeholder Consultation Meeting

(October 3, 2012, Davangere)

The meeting was attended by key stakeholders from four project towns of Byadgi, Ranebennur, Harihar and Davangere including public/elected representatives from each town, ULB officials, officials from other line departments and executing agency KUIDFC, and NGOs/CBOs. The meeting was chaired by Davangere District Deputy Commissioner,

The PPTA consultants made detailed presentations – in Kannada and English on overall program, pilot towns, technical studies, poverty social development aspects, and environmental and social safeguard issues related to proposed subprojects in respective towns.

KUIDFC

- Task Manager (NKUSIP) stated that, the Draft Feasibility Studies (DFSs) are subject to change to address stakeholder comments and concerns.
- Task Manager (NKUSIP) suggested to use Ashraya Scheme Government Order(GO) for land acquisition in Byadgi and other ULB, if required. (GO states that, compensation for land acquisition can be paid at 3 times to the guidance value of the land)

Other discussions

- Provision for Sewer Connections include connection cost as a separate item. Check with project staff of KMRP/KUIDFC.
- Surrounding areas of ULBs and gaps in the existing sewerage system of the town Check whether the villages and settlements are within the ULB's jurisdiction/ boundary and also population densities.
- Demarcate the roads where larger diameter sewers and WS mains are proposed in all ULBs, to carryout sample surveys and to check impacts during construction. Identify streets where complete road closure is required?
- Maps or drawings to be prepared to show proposals/ options for water supply and wastewater system, sewerage network and public sanitation.
- Refine the cost estimates to show following items separately: Laying of sewer network: Road restoration cost; Construction of collection chambers and connections from individual properties to collection chambers; Land cost for STPs and Pumping Stations; Construction cost of STP
- Identify industrial demand and location for recycling treated wastewater
- Preparation of comparison table for the selection of pipe material for sewerage and water supply system
- Assess existing sewerage system (about 22 km) in Ranebennur to identify need for the sewer renovation or replacement.
- Plan awareness program for the sanitation in each ULB

Appendix 6. Monitoring and Reporting Formats

1. SAMPLE MONTHLY REPORTING FORMAT FOR CONSTRUCTION SUPERVISION SPECIALIST

This template must be included as an appendix in the EIA / IEE that will be prepared for the project. It can be adapted to specific project as necessary.

- a. Introduction
 - Overall project description and objectives
 - Description of sub Projects
 - Environmental Category of the sub projects.
 - Details of site personnel and / or consultants responsible for environmental monitoring Overall project and sub project progress and status.

No.	Sub	Status of the Sul	List of	Progress		
	Project	Pre- Construction Operational		works	of works	
	Name	Construction		Phase		

b. Compliance Status with National / State / Local Statutory Environmental Requirements

No	Sub Name	Project	Statutory Requiremer	Environmental Its	Status Compliance	of	Action Required

c. Compliance Status with Environmental Loan Covenants

Γ	No	(List	schedule	and	Paragraph	Covenant	Status	of	Action Required
	Num	nber of	Loan Agree	ement)			Compliance		

- d. Compliance Status with the Environmental Management and Monitoring Plan
 - Provide the monitoring results as per the parameters outlined in the EMP. Append supporting documents where applicable, including Environmental Site Inspection Reports.
 - There should be reporting on the following items which can be incorporated in the checklist of routine Environmental Site Inspection Report followed with a summary in the semi –annual report send to ADB. Visual assessment and review of relevant site documentation during the routine site inspection needs to note and record the following
 - What are the dust suppression techniques followed for site and if any dust was noted to escape the site boundaries.
 - o If muddy water was escaping site boundaries or muddy tracks were seen on adjacent roads
 - Adequacy of type of erosion and sediment control measures installed on site, condition of erosion and sediment control measures including if these were intact following heavy rain.
 - Are their designated areas for concrete works and refuelling
 - Are their spill kits on site and if there are site procedure for handing emergencies
 - o Is there any chemical stored on site and what is the storage condition?
 - o Is there any dewatering activities, if yes, where is the water being discharged ?
 - How are the stockpiles being managed ?
 - How is solid and liquid waste being handled on site
 - Review of the complaint management system
 - Checking if there are any activities being under taken out of working hours and how that is being managed.

Summary Monitoring Table

Impacts (List from IEE)	Mitigation Measure s (List from IEE)	Parameters Monitored (As a minimum those identified in the IEE should be monitored)	Method of Monitoring	Location of Monitoring	Date of Monitoring Conducted	Name of Person Who Conducted the Monitoring
Design Pha	se	1				
Pre-Constru	uction Phase					
Constructio	n Phase					
Operational	Phase					

Overall Compliance with CEMP/ EMP

No.	Sub- Project Name	EMP/ CEMP Part of Contract Documents (Y/N)	CEMP/ EMP Being Implemented (Y/N)	Status of Implementation (Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfactory)	Action Proposed and Additional Measures Required

Approach and methodology for environmental monitoring of the project

 Brief description on the approach and methodology used for environmental monitoring of each subproject

Monitoring of environmental IMPACTS on PROJECT SURROUNDINGS (ambient air, water quality and noise levels)

- Brief discussion on the basis for monitoring
- Indicate type and location of environmental parameters to be monitored
- Indicate the method of monitoring and equipment to be used
- Provide monitoring results and an analysis of results in relation to baseline data and statutory requirements

As a minimum the results should be presented as per the tables below.

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Air Quality Results

Site			Parameters (Government Standards)			
	Date of Testing	Site Location	PM10 μg/m3	SO2 µg/m3	NO2 µg/m3	
Site			Parameters (N	Ionitoring R	esults)	
Site	Date of Testing	Site Location	Parameters (N PM10 µg/m3	Λonitoring R SO2 μg/m3	esults) NO2 μg/m3	
Site	Date of Testing	Site Location	Parameters (N PM10 µg/m3	/onitoring R SO2 μg/m3	esults) NO2 μg/m3	

Noise Quality Results

Sito No	Data of Tooting	Site Location	LAeq (dbA) (Government Standard)		
Sile NO.	Date of Testing	Sile Location	Day Time	Night Time	
Site No.	Data of Testing	Site Leastion	LAeq (dbA) (Monitor	ing Results)	
Site No.	Date of Testing	Site Location	LAeq (dbA) (Monitor Day Time	ing Results) Night Time	
Site No.	Date of Testing	Site Location	LAeq (dbA) (Monitor Day Time	ing Results) Night Time	

SUMMARY OF KEY ISSUES AND REMEDIAL ACTIONS

• Summary of follow up time-bound actions to be taken within a set timeframe.

APPENDIXES

- Photos
- Summary of consultations
- Copies of environmental clearances and permits
- Sample of environmental site inspection report
- Other

SAMPLE ENVIRONMENTAL SITE INSPECTION REPORT

Project Name			
Contract Number			
NAME:		DATE:	
TITLE:		DMA:	
LOCATION:		GROUP:	
WEATHER CONDITION:			
INITIAL SITE CONDITION:			
CONCLUDING SITE CONDITION:			
Satisfactory Unsatisfactory	Incident	Resolved	Unresolved
INCIDENT:			
Nature of incident:			
Intervention Steps:			

Incident Issues

	Survey	
	Design	
Project Activity Stage	Implementation	
	Pre-Commissioning	
	Guarantee Period	

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Inspection

	Emissions	Waste Minimization
	Air Quality	Reuse and Recycling
	Noise pollution	Dust and Litter Control
	Hazardous Substances	Trees and Vegetation
Site	e Restored to Original Condition Yes	

Signature

Sign off

Name

Position

Name

Position

SI. No.	Safety Issues	Yes	No	Non- Compliance	Corrective Action	Penalty	Remarks
1	Appointment of qualified construction safety officers						
2	Approval for construction safety management plan by the SC						
3	Approval for traffic management/control plan in accordance with IRC: SP: 55-2001						
4	Maintenance of the existing road stretches handed over to the contractor.						
5	Provision of temporary traffic barriers/barricades/cauti on tapes in construction zones						
6	Provision of traffic signboards						
7	Provision for flags and warning lights						
9	Providing plastic crash barrier						
10	Provision of adequate staging, form work, and access (ladders with handrail) for works at a height of more than 3 m						
11	Provision of adequate shoring/ bracing/barricading/lighti ng for all deep excavations of more than 3 m depth.						
12	Demarcations (fencing, guarding, and watching) at construction sites						

SAMPLE CHECKLIST FOR CONSTRUCTION SAFETY

SI. No.	Safety Issues	Yes	No	Non- Compliance	Corrective Action	Penalty	Remarks
13	Provision for sufficient lighting, especially for nighttime work						
14	Arrangements for controlled access and entry to construction zones						
15	Safety arrangements for road users/pedestrians						
16	Arrangements for detouring traffic to alternate facilities						
17	Regular inspection of work zone traffic control devices by authorized contractor personnel						
18	Construction workers' safety - Provision of personnel protective equipment						
19	A. Helmets						
	B. Safety shoes						
	C. Dust masks						
	D. Hand gloves						
	E. Safety belts						
	F. Reflective jackets						
	G. Earplugs for labor						
20	Workers employed on bituminous works, stone crushers, concrete batching plants, etc. provided with protective goggles, gloves, gumboots, etc.						
21	Workers engaged in welding work shall be						

SI. No.	Safety Issues	Yes	No	Non- Compliance	Corrective Action	Penalty	Remarks
	provided with welder protective shields						
22	All vehicles are provided with reverse horns.						
23	All scaffolds, ladders, and other safety devices shall be maintained in safe and sound condition.						
24	Regular health check up for labor/ contractor's personnel						
25	Ensuring sanitary conditions and all waste disposal procedures and methods in the camps.						
26	The contractor shall provide adequate circuit for traffic flow around construction areas, control speed of construction vehicles through road safety and training of drivers, provide adequate signage, barriers, and flag persons for traffic control						
27	Provision of insurance coverage for the contractor's personnel						

Contractor

Consultant

Appendix 10 PUBLIC CONSULTATION PROCESS - HARIHARA





Reed By more! 23/9/2012.

Name of the ULB: Harihara Date: 21.06.2011 Project Components: Rehabilitation of Water Supply Scheme and upgrading to 24x7 Water Supply Scheme to Harihara Town, CMC Harihara in Davanagere District Table 5.2 : Public consultation May Any What Proposed SI Name, Ward No. Present suggestion condition of improvement project is proposed and address of the for the project Water is required in beneficial person consulted proposed supply the present Yes/No cause any project social issue condition Sanaulla, baig Road Both 4 pipe dia 2005 NO yes side pipe Gandhi ngr KK change gallis in This ward Drinking water not quality 2 Ravikumar. B. word NOI3 marthagaul -Jast complity pressureis project water Bill amount years paid. yes. 1000 poor people 3 Nelawway Team Ambedekarvagati Temple rd word-8 Daily They want water weekly yes water Bill 3 time adapetig is ok Sangmesh. Kale Dem college Ward 25 4 Removingold NO yes good pipe-Buide road so, Bothshid Pipe Laying Nagaray ward-30 vidhy ngt 4KR pavez, M. Nard-15 Romel cuttor Higher on a 5 good Yes problem pipe lawing Weeky 3 timpes water the want Small road 6 Water should poor Imam mohalla HER 443 in this area Ramesh simpi Ward No-S-Tegginken pour people 7 Low Qualit They want 403 ling stere water pore soure flow Taps. Treted water Need otto 8 Saleern Icazi Ward - NO - 10 Tippu por HRR old DI pipe Supply -NO public uparris 403 pipe used Contineous water flows They want weeklug Two times 24 hours Nater They Wart 9 Samimbanu. H.M NO Yes Benkingar HER Small gallis Quality concreteroo meter Manjunath V. Donni Ward No- 26 J.C. Colony cutter problem pomposedis Yes pipe laying netsubiciant water good Quality over bia no control 11 mariderappa 49 metar use for NO pipe used valves Harlaput HRR They want Onality ater Now they gettors sub ciand water not flow proper Ashok. Kurbar Ward - No- 22 Nilfant ngri 12 adopt valves NO Yes for potsure Nillant ngr Sivaji, katawakat Ward - No - 16 Halled Kor HER Sankat. Noidu Bhat nil - HRR Hanu mant, Bidan Hamb ara. Stop leakegin 13 old pre Yes NO Pipes Good Pipe water Full ward stum people 14 Pipe Yes. uved Hore They want cistoros. used for jonju pipe chequy lexages Water B. Y amount shine Be in badget pipe should 15 Pipe Leakage Yes NO Bechangin 16 17 18