

Initial Environmental Examination

Document Stage:
Project Number: 40648-037
February 2018

IND: Infrastructure Development Investment Program for Tourism (IDIPT) Tranche 4
— Construction of Pilgrim Tourist Rest House, Comprising of Dormitory Block, Dining Hall with Kitchen, Office Block including Road Works and Other Basic Facilities at Kanchipuram in Kanchipuram District

Package No. IDIPT/TN/T4/NCB/04/2017

Prepared by the Department of Tourism and Civil Aviation of the Government of Tamil Nadu for the Asian Development Bank.

This initial environmental examination report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

CURRENCY EQUIVALENTS

(as on 14 February 2018)

Currency unit	–	Indian rupee (₹)
₹1.00	=	\$0.0160
\$1.00	=	₹64.1100

ABBREVIATIONS

ADB	-	Asian Development Bank
CAC	-	common air contaminants
CFE	-	consent for establishment
CFO	-	consent for operation
CRZ	-	Coastal Regulation Zone
DOT	-	Department of Tourism
DSC	-	Design and Supervision Consultant
EIA	-	Environmental Impact Assessment
EMP	-	Environmental Management Plan
GoI	-	Government of India
IEE	-	Initial Environmental Examination
NGO	-	non-government organization
NOC	-	No Objection Certificate
PIU	-	Project Implementation Unit
PMC	-	Project Management Consultant
PMU	-	Project Management Unit
RCC	-	reinforced cement concrete
ROW	-	right-of-way
SEAC	-	State or Union territory level Expert Appraisal Committee
SPS	-	Safeguard Policy Statement

NOTE

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

CONTENTS

	Page
EXECUTIVE SUMMARY	
I. INTRODUCTION	1
A. Background	1
II. DESCRIPTION OF THE SUBPROJECT	3
A. Existing Condition and Need of the Subproject	3
B. Implementation Schedule	8
III. POLICY, LEGAL AND ADMINISTRATIVE FRAMEWORK	8
A. ADB Policy	8
IV. DESCRIPTION OF THE EXISTING ENVIRONMENT	14
A. Physical Environment	14
B. Socio-economic and Cultural Environment	17
V. ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES	21
A. Assessment of Environmental Impacts	22
B. Pre-construction Impacts and Mitigation Measures	22
C. Anticipated Construction Impacts and Mitigation Measures	25
D. Post-Construction Impacts and Mitigation Measures	34
E. Anticipated Operations and Maintenance Impacts and Mitigation Measures	34
VI. INFORMATION DISCLOSURE, CONSULTATION AND PARTICIPATION	35
A. ADB Disclosure Policy	35
B. Process for Consultation Followed	35
C. Plan for Continued Public Participation	35
VII. GRIEVANCE REDRESS MECHANISM	36
A. Composition and Functions of Grievance Redress Committee	37
B. Approach to Grievance Redress Committee	38
C. Accountability Mechanism	38
VIII. ENVIRONMENTAL MANAGEMENT PLAN	39
A. Responsibilities for Environmental Management Plan Implementation	39
B. Environmental Management Plan Tables	41
C. Environmental Monitoring Plan	59
D. Capacity Building	60
E. Environmental Management Plan Implementation Cost	64
IX. FINDINGS AND RECOMMENDATIONS	64
X. CONCLUSIONS	65
APPENDIXES	
Appendix 1: Public Consultation and Information Disclosure	66
Appendix 2: Contract Clauses to be Integrated into Bid Documents	69
Appendix 3: Rapid Environmental Assessment (REA) Checklist	78
Appendix 4: Semi-Annual Environmental Monitoring Report Template	81
Appendix 5: Sample Grievance Registration Form	88

EXECUTIVE SUMMARY

Background. The India Infrastructure Development Investment Program for Tourism (the Investment Program) envisages environmentally and culturally sustainable and socially inclusive tourism development in the project states of Himachal Pradesh, Punjab, Tamil Nadu and Uttarakhand, delivered through a multi-tranche financing facility (MFF) modality. Tranche IV includes Tamil Nadu state. Kanchipuram, with one of the most visited temples, is one of the proposed beneficiary tourist destination in Tamil Nadu under Tranche IV of the Subproject.

Kanchipuram district is situated on the northern East Coast of Tamil Nadu and is adjacent by Bay of Bengal and Chennai city and is bounded in the west by Vellore and Thiruvannamalai district, in the north by Thiruvallur district and Chennai district, in the south by Villuppuram district in the east by Bay of Bengal. It lies between 11° 00' to 12° 00' North latitudes and 77° 28' to 78° 50' East longitudes. The district has a total geographical area of 4393.37 square kilometers and coastline of 87.2 kilometers. Kanchipuram, the temple town is the district headquarters. For administrative reasons, the district has been divided into 4 revenue divisions comprising of 13 taluks with 1137 revenue villages. For development reasons, it is divided into 13 development blocks with 633 Village Panchayats.

Executing and implementing agencies. Tamil Nadu Infrastructure Development Investment Program for Tourism (TN-IDIPT) is responsible for the implementation of the subproject. The TN-IDIPT Project Management Unit (PMU) will be responsible for overall project management and safeguards compliance monitoring of contractor(s) during construction. The PMU will recruit an environmental staff (or a consultant) who will be working along with the officer designated by TN-IDIPT for environmental safeguards, prior to the award of the civil works contract. Both PMU environmental staff and TN-IDIPT officer will be primarily responsible for ensuring that the EMP is properly implemented and will prepare the environmental monitoring reports for submission to ADB at least twice a year during construction, and annually during operation phase. TN-IDIPT will inform the contractor(s) of their responsibility to comply with the EMP and the requirements of ADB.

Categorization. Kanchipuram subproject package IDIPT/TN/T4/NCB/04/2017 is classified as environmental category B per ADB SPS as no significant impacts are envisioned. Accordingly, this Initial Environmental Examination (IEE) has been prepared to assess the environmental impacts and provide mitigation and monitoring measures to ensure no significant impacts as a result of the subproject.

Subproject Scope. The major scope of this subproject is the construction of Pilgrim Tourist Rest House, comprising of dormitory block, dining hall with kitchen, office Block including road works and other basic facilities at Kanchipuram in Kanchipuram District.

Proposed subproject. The primary objective of this subproject is to promote Tourism at Kanchipuram. The following components are proposed under the subproject "Construction of Pilgrim Tourist Rest House, comprising of dormitory block, dining hall with kitchen, office Block including road works and other basic facilities at Kanchipuram under Kanchipuram District.": Administrative office and Restaurant, Dormitory blocks G+3, 28 rooms to accommodate 280 persons, Standard rooms G+3, 63 rooms to accommodate 126 persons, Driver's Dormitory GF to accommodate 40 persons, Utility building with transformer, diesel generator pumps etc., Provision for lawns, garden and Fountain & Children play area, Provision for internal roads, pavers for car parking, arch entrance and exit gate, Provision for bore well (1no.) and external water supply, Escalation and additional works if any.

Description of Environment: The Town is located in the Chennai Bengaluru National Highway, its centre place for Chennai and Vellore. The city covers an area of 11.605 km² (4.481 sq mi) and had a population of 164,265 in 2001. It is the administrative headquarters of Kanchipuram District. Kanchipuram is well-connected by road and rail. Chennai International Airport is the nearest domestic and international airport to the city, which is located at Tirusulam in Kanchipuram district. The city is also connected to the railway network through the Kanchipuram railway station. The Chengalpatt – Arakkonam railway line passes through Kanchipuram and travellers can access services to those destinations. Daily trains are provided to Pondicherry and Tirupati, and there is a weekly express train to Madurai and a bi-weekly express train to Nagercoil. Two passenger trains from both sides of Chengalpattu and Arakkonam pass via Kanchipuram. The nearest domestic as well as international airport is Chennai International Airport, located at a distance of 72 kilometers from the city.

The selection of components is consistent with the subproject selection criteria outlined in the Environmental Assessment and Review Framework (EARF) aimed at enhancing protection of these sites and enhancing their environmental quality. Subprojects are consistent with defined management plans designed to protect environmentally sensitive and cultural locations. Management plans guided subproject design and location; therefore, all proposed facilities in natural areas are located outside sensitive areas and sited in designated tourist development zones.

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) 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.

Impacts are readily mitigated through careful siting, specific selection criteria for procuring contractors with demonstrated experience; execution of proven mitigation measures during the design; and adoption of good engineering practices during construction and implementation. A detailed monitoring plan prepared as part of this IEE will further mitigate negative environmental impacts during implementation.

Potential induced impacts are addressed through the following: (i) awareness- building of local management plans at proposed sites specifically addressing the need to regulate tourism related development and planning in the area through coordination with related Government Departments and local land use committees; and (ii) project-supported environmental awareness campaigns in surrounding communities to encourage participatory sustainable development consistent with eco-tourism principles and in compliance with the state's tourism policy ecotourism aspects.

The Investment Program includes upfront and on-going supervision and training assistance for environmental monitoring reporting in project management structures. The effective implementation of the measures proposed will be ensured through the building up of capacity towards environmental management within the project management unit (PMU) supplemented with the technical expertise of a Safeguards Specialist as part of the Design and Supervision Consultants (DSC) and Project Management Consultants (PMC). Further, the environmental

monitoring plans provide adequate opportunities towards course correction to address any residual impacts during construction or operation stages.

Tranche IV includes additional environmental awareness-building to raise conservation values consistent with management plans and Tamil Nadu's environmental and tourism policies (which emphasize ecotourism) amongst local communities and local governments in order to ensure future sustainable development in and around these locations.

Information Disclosure, Consultation, and Participation. Public consultations were done in the preparation of the project and IEE. Ongoing consultations will occur throughout the project implementation period. A grievance redress mechanism (GRM) is described within the IEE to ensure any public grievances are addressed quickly.

Grievance Redress Mechanism. A GRM will be established by the TN-IDIPT to deal with complaint(s) from affected persons (TNs) during implementation. This would be done in line with the GRM as described in the IDIPT environmental assessment and review framework (EARF) that has been prepared for the IDIPT and this IEE. Affected persons can seek redress of their grievance at three levels: (i) the TN-IDIPT at implementation level, (ii) the grievance redress committee (GRC) at PMU level, and (iii) the appropriate courts of law. GRC is set up by the PMU as soon as the project commences and will function as such from construction to operation. The PMU will ensure the representation of women on the members of GRC which will consist of representatives from the local Panchayat Head, a District Revenue Commissioner, representative from the contractor(s) only during construction phase, designated staff of TN-IDIPT on safeguards, Manager/Director of TN-IDIPT, and a witness of the complainant/affected person.

Monitoring and Reporting. The PMU, PIU, PMC and DSC will be responsible for environmental monitoring. The PIU, with support from the DSC, will submit semi-annual monitoring reports to the PMU. The PMU will consolidate the semi-annual reports and send it to ADB. ADB will post the environmental monitoring reports on its website.

Conclusion. 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 of 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 Government of India EIA Notification 2006.

I. INTRODUCTION

A. Background

1. The proposed Infrastructure Development Investment Program for Tourism (IDIPT) Tranche 4 (the Project) targets enhanced economic growth and provision of livelihood opportunities for local communities through tourism infrastructure development with a focus on preservation and development of natural and cultural heritage and incidental services. The Project supports the states of Uttarakhand and Tamil Nadu to develop the tourism sector as a key driver for economic growth.

2. The Project aims to enhance contribution of the tourism industry to sustainable and inclusive economic growth for each participating state. Increased visits of domestic and international tourists to tourist destinations within each participating state would be the outcome of the Project.

3. The IDIPT envisages environmentally and culturally sustainable and socially inclusive tourism development in the project states of Himachal Pradesh, Punjab, Tamil Nadu and Uttarakhand, delivered through a multi-tranche financing facility (MFF) modality. Tranche IV includes Tamil Nadu state. Kanchipuram, with one of the most visited temples in Tamil Nadu, is one of the proposed beneficiary tourist destination in Tamil Nadu under Tranche IV of the Subproject.

4. Kanchipuram district is situated on the northern East Coast of Tamil Nadu and is adjacent by Bay of Bengal and Chennai city and is bounded in the west by Vellore and Thiruvannamalai district, in the north by Thiruvallur district and Chennai district, in the south by Villuppuram district in the east by Bay of Bengal. It lies between 11° 00' to 12° 00' North latitudes and 77° 28' to 78° 50' East longitudes. The district has a total geographical area of 4393.37 square kilometers and coastline of 87.2 kilometers (km). Kanchipuram, the temple town is the district headquarters. For administrative reasons, the district has been divided into 4 revenue divisions comprising of 13 taluks with 1137 revenue villages. For development reasons, it is divided into 13 development blocks with 633 Village Panchayats.

5. **Executing and implementing agencies.** The executing agency is the Department of Tourism and Culture, Government of Tamil Nadu. Project Management Unit (PMU) is set up at Kanchipuram to coordinate the overall execution. The implementing agency is Hindu Religious and Endowments Culture (HR&CE). Project Implementation Unit (PIU) is set up at Kanchipuram, to be supported by the Design Supervision Consultant (DSC). The asset owner is the HR&CE.

6. **Proposed subproject.** The primary objective of this subproject is to promote Tourism at Kanchipuram. The following components are proposed under the subproject "Construction of Pilgrim Tourist Rest House, comprising of dormitory block, dining hall with kitchen, office Block including road works and other basic facilities at Kanchipuram under Kanchipuram District.": Administrative office and Restaurant, Dormitory blocks G+3, 28 rooms to accommodate 280 persons, Standard rooms G+3, 63 rooms to accommodate 126 persons, Driver's Dormitory GF to accommodate 40 persons, Utility building with transformer, diesel generator pumps etc., Provision for lawns, garden and Fountain & Children play area, Provision for internal roads, pavers for car parking, arch entrance and exit gate, Provision for bore well (1 no.) and external water supply, Escalation and additional works if any.

7. The IEE was based on a careful review of subproject site plans and reports defined management plans; field visits, and secondary data to characterize the environment and identify potential impacts; and consultations/ discussions with stakeholders. An environmental management plan (EMP) outlining the specific environmental measures to be adhered to during implementation of the subproject has been prepared. Subprojects will provide needed environmental and tourist infrastructure to improve the environmental management and quality of the sites towards preserving their ecological and cultural integrity. The subproject will conform to all Government regulations, policies, and standards, as well as Asian Development Bank's Safeguard Policy Statement (2009).

8. **Categorization.** Kanchipuram subproject package IDIPT/TN/T4N/NCB/04/2017 is classified as environmental category B per ADB SPS as no significant impacts are envisioned. Accordingly, this Initial Environmental Examination (IEE) has been prepared to assess the environmental impacts and provide mitigation and monitoring measures to ensure no significant impacts as a result of the subproject.

9. Under the EIA Notification, 2006 promulgated under Environment (Protection) Act 1986 of the Ministry of Environment and Forests (MOEF), Government of India, all developmental projects and activities listed under the schedule of the Notification are broadly categorized in to two categories - Category A and Category B, based on the spatial extent of potential impacts on human health and natural and manmade resources.

10. All projects or activities under Category 'A' in the Schedule, including expansion and modernization of existing projects or activities and change in product mix, shall require prior environmental clearance from the Central Government in the MOEF on the recommendations of an Expert Appraisal Committee (EAC) to be constituted by the Central Government for the purposes of this Notification.

11. All projects or activities under Category 'B' in the Schedule, including expansion and modernization of existing projects or activities as specified in sub paragraph (ii) of paragraph 2, or change in product mix as specified in sub paragraph (iii) of paragraph 2, but excluding those which fulfill the General Conditions stipulated in the Schedule, will require prior environmental clearance from the State/Union territory Environment Impact Assessment Authority (SEIAA). The SEIAA shall base its decision on the recommendations of a State or Union territory level Expert Appraisal Committee (SEAC) as to be constituted for in this Notification. In the absence of a duly constituted SEIAA or SEAC, a Category 'B' project shall be treated as a Category 'A' project.

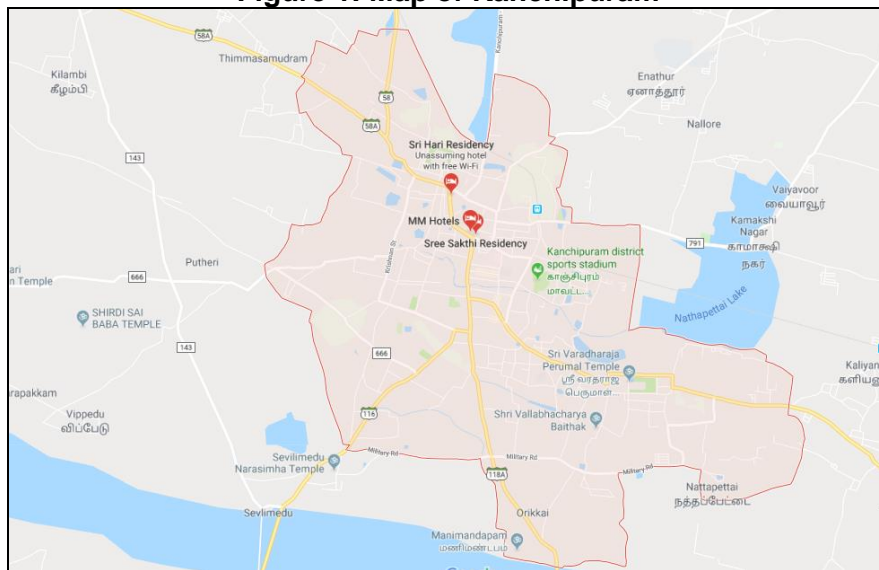
12. **Purpose of the Initial Environmental Examination.** The IEE was based on preliminary design and will be updated once detailed design is completed. The adverse environmental impacts for this contract package are primarily related to the construction of Pilgrim Tourist Rest House including all facilities at Kanchipuram in the state of Tamil Nadu. Therefore, as per the Asian Development Bank's (ADB) Environmental Assessment Guidelines (SPS 2009), the subproject components are categorized as 'B' and an IEE carried out. This IEE provides mitigation measures for impacts related to location, design, construction, operation, and maintenance. The REA checklist is attached as Appendix 2 in this report.

II. DESCRIPTION OF THE SUBPROJECT

A. Existing Condition and Need of the Subproject

13. **Location.** Kanchipuram district is situated on the northern East Coast of Tamil Nadu and is adjacent by Bay of Bengal and Chennai city and is bounded in the west by Vellore and Thiruvannamalai district, in the north by Thiruvallur district and Chennai district, in the south by Villuppuram district in the east by Bay of Bengal. It lies between 11° 00' to 12° 00' North latitudes and 77° 28' to 78° 50' East longitudes. The district has a total geographical area of 4393.37 square kilometers and coastline of 87.2 km Kanchipuram, the temple town is the district headquarters. For administrative reasons, the district has been divided into 4 revenue divisions comprising of 13 taluks with 1,137 revenue villages. For development reasons, it is divided into 13 development blocks with 633 Village Panchayats. Map of the town is in Fig.1.

Figure 1: Map of Kanchipuram



14. **Brief History.** Kanchipuram is located at 12°59'N 79°43'E 12.98°N 79.71°E, 72 km (45 mi) south-west of Chennai on the banks of the Vegavathi River, a tributary of the Palar River. The city covers an area of 11.6 square kilometers (4.5 square miles) and has an elevation of 83.2 m (273 ft) above sea level. The land around Kanchipuram is flat and slopes towards the south and east. The soil in the region is mostly clay, with some loam, clay, and sand, which are suitable for use in construction. The Chingleput District Manual (1879) describes the region's soils as "highly inferior" and "highly stony or mixed with lime, gravel, soda and laterite". It has been postulated that the granite required for the Varadaraja Perumal Temple might have been obtained from the Sivaram Hills located 10 miles east of Kanchipuram.

15. The area is classified as a Seismic Zone II region, and earthquakes of up to magnitude 6 on the Richter scale may be expected. Kanchipuram is subdivided into two divisions – Big Kanchi, also called Shiva Kanchi occupies the western portion of the city and is the larger of the two divisions. Little Kanchi, also called Vishnu Kanchi, is located on the eastern fringes of the city. Most of the Shiva temples lie in Big Kanchi while most of the Vishnu temples lie in Little Kanchi.

16. Kanchipuram, the temple town is the district headquarters. Kanchipuram was known in early Tamil literature as Kachi or Kachipedu but was later Sanskritized to Kanchi or Kanchipuram. Kanchipuram generally experiences hot and humid climatic conditions throughout the year. Granite, stone quarry, Sand quarry, silica sand and clay are the minerals available in Kanchipuram district. The Palar river is one of the most important river running through the district, which is not perennial. Cheyyar and Vegavathy rivers are tributaries of Palar and join it at Thirumakkudal. Tanks and wells are the main sources of irrigation in this district. There are only a few hills of considerable elevation in the district. Agriculture is the main occupation of the people with 47% of the population engaged in it. Paddy is the major crop cultivated in this district. Groundnuts, Sugarcane, Cereals and Millets and Pulses are the other major crops. Water supply is provided by the Kanchipuram municipality; supplies are drawn from subterranean springs of Vegavathi river

17. **Existing Conditions.** This vast temple with high rising Gopurams dominates the skyline of Kanchipuram the historic capital of the Pallavas. Kanchipuram - a temple town is considered to be the foremost among the seven prime pilgrimage centers in India. Ekambareswarar Temple is one of the most ancient temples in India and has been in existence even prior to 600 AD. The temple covers an area of over 40 acres. Reaching a height of 57 meters, the temple's Raja gopuram (the entrance tower to the temple) is one of the tallest in South India and was built by the Vijayanagar King, Krishnadevaraya. One notable feature of the temple is the Aayiram Kaal Mandapam, or the "hallway with a thousand pillars", which was built by the Vijayanagar Kings. The temple's inner walls are decorated with an array of 1,008 Siva lingams.

18. The existing Infrastructure at the Ekambareswarar temple Kanchipuram District area is inadequate to cater to the needs of the Tourist as well as the resident population. It is therefore necessary to improve the basic amenities to the public. The identified Construction of Pilgrim Tourist Rest House, Comprising of Dormitory Block Dining Hall with Kitchen, Office Block Including Road Works and Other Basic Facilities at Kanchipuram under Kanchipuram District", Tamil Nadu has direct bearing on the tourist well being.

19. **Proposed Subproject.** The primary objective of this sub-project is to provide Tourism at Kanchipuram The following components are proposed under the sub project "Construction of Pilgrim Tourist Rest House, comprising of dormitory block, dining hall with kitchen, office block including road works and other basic facilities at Kanchipuram in Kanchipuram District"

- (i) **Dormitory Block – I – G+4.** This RCC building consists of a Ground/Stilt plus 4 floors with the ground up to second floor occupying about 1,000 square meters (m²) each and the above floors of approx. 500 m² each. This is the main dormitory consisting of a partial stilt parking and dining area (seating 76) in the ground floor, a conference hall in the first floor, along with rooms on all floors totaling 39 rooms.
- (ii) **Dormitory Block – II – S+2.** This RCC building consists of a stilt plus 2 floors with an area of about 1,400 m² on the stilt and first floors and an area of about 1,000 m² on the second floor. The stilt provides car spacing for about 30 cars apart from 2-wheeler parking and a lobby. The first and second floor hold both male and female dormitories.
- (iii) **Drivers Dormitory – G+1.** This RCC building consists of a ground plus 1 floor with an area of approx. 140 m² each. The ground floor is of utilitarian purpose whereas the first floor hosts the dormitory for the drivers.
- (iv) Provision for lawns, garden and fountain and children play area
- (v) Provision for internal roads, pavers for car parking, arch entrance and exit gate
- (vi) Provision for bore well (1 no.) and external water supply.

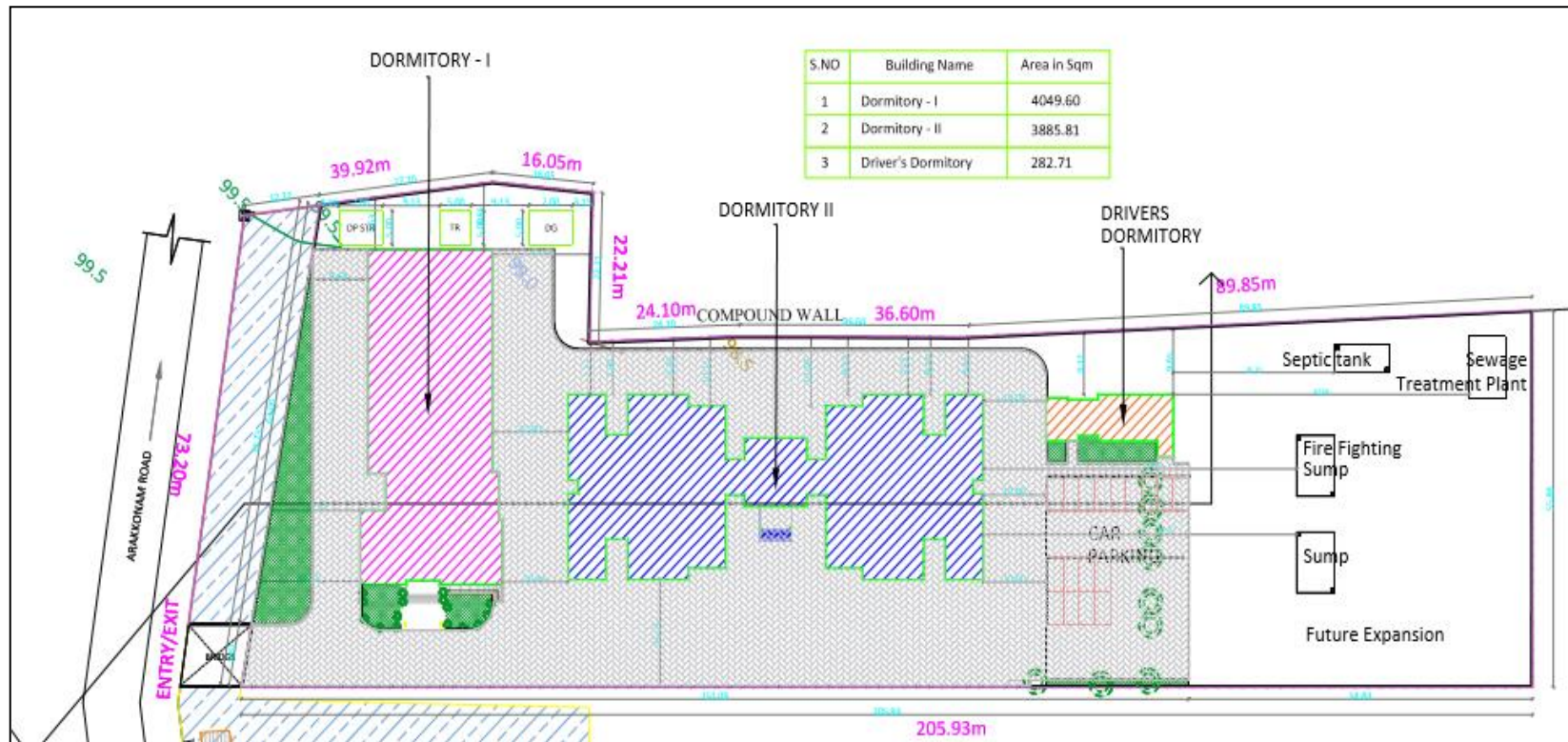
20. All sites for subproject are owned by government thus no land acquisition or No Objection Certificate (NOC) is required. The sites are not within or adjacent to any protected area. Location map of proposed site is shown in Figure 2. All pre-construction, construction, and operation activities that are likely to cause environmental impacts were identified, and evaluated to assess their magnitude, duration, and potential receptors in consultation with the stakeholders. Consultations were held with the government representatives HR&CE Department and local communities. Accordingly, an IEE has been prepared for each package to mitigate any adverse impacts that may occur during implementation of the project.

21. The design, material and scale will be compatible to the local architectural, physical, cultural and landscaping elements. Preference will also be given to the use of local material and labor as best as possible. The proposed site plan is shown in Figure 3.

Figure 2: Proposed Site Location



Figure 3: Proposed site plan for subproject components



B. Implementation Schedule

22. Preliminary design of the subproject has been done by the Design and Supervision Consultant (DSC) team and will be finalized during detailed design stage. It is estimated that construction period will cover 18 months.

23. The final detailed implementation schedule will be provided in the updated IEE once the detailed design phase is completed.

III. POLICY, LEGAL AND ADMINISTRATIVE FRAMEWORK

A. ADB Policy

24. ADB requires the consideration of environmental issues in all aspects of ADB's operations, and the requirements for environmental assessment are described in ADB SPS, 2009. This states that ADB requires environmental assessment of all project loans, program loans, sector loans, sector development program loans, and loans involving financial intermediaries, and private sector loans.

25. **Screening and Categorization.** The nature of the environmental assessment required for a project depends on the significance of its environmental impacts, which are related to the type and location of the project, the sensitivity, scale, nature and magnitude of its potential impacts, and the availability of cost-effective mitigation measures. Projects are screened for their expected environmental impact and are assigned to one of the following four categories:

- (i) 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.
- (ii) 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.
- (iii) 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.
- (iv) Category FI: A proposed project is classified as category FI if it involves investment of ADB funds to or through a financial intermediary

26. **Environmental Management Plan.** An EMP which addresses the potential impacts and risks identified by the environmental assessment shall be prepared. The level of detail and complexity of the EMP and the priority of the identified measures and actions will be commensurate with the Project's impact and risks.

27. **Public Disclosure.** The IEE will be put in an accessible place (e.g., local government offices, libraries, community cum tourist reception centers, etc.), and a summary translated into Hindi for the project affected people and other stakeholders shall also be disclosed. The following safeguard documents will be put up in ADB website so that the affected people, other stakeholders, and the general public can provide meaningful inputs into the project design and

implementation:

- (i) For environmental category A projects, a draft EIA report at least 120 days before Board consideration;
- (ii) Final or updated EIA and/or IEE upon receipt; and
- (iii) Environmental monitoring reports submitted by the Project Management Unit (PMU) during project implementation upon receipt.

28. During the design, construction, and operation of the project the pollution prevention and control technologies and practices consistent with international good practice, as reflected in internationally recognized standards such as the **World bank Environmental, Health, and Safety (EHS) Guidelines -General EHS Guidelines: Occupational, Health and safety** ([www.ifc.org/ifcext/enviro.nsf/Content/ Environmental guidelines](http://www.ifc.org/ifcext/enviro.nsf/Content/Environmental%20guidelines)) and EHS Guidelines for water & sanitation will be followed (<http://www.ifc.org/wps/wcm/connect/e22c050048855ae0875cd76a6515bb18/Final%2B-%2BWater%2Band%2BSanitation.pdf?MOD=AJPERE>)

29. Employers and supervisors are obliged to implement all reasonable precautions to protect the health and safety of workers. Preventive and protective measures should be introduced according to the following order of priority:

- (i). Eliminating the hazard by removing the activity from the work process. Examples include substitution with less hazardous chemicals, using different manufacturing processes, etc;
- (ii). Controlling the hazard at its source through use of engineering controls. Examples include local exhaust ventilation, isolation rooms, machine guarding, acoustic insulating, etc;
- (iii). Minimizing the hazard through design of safe work systems and administrative or institutional control measures. Examples include job rotation, training safe work procedures, lock-out and tag-out, workplace monitoring, limiting exposure or work duration, etc.
- (iv). Providing appropriate personal protective equipment (PPE) in conjunction with training, use, and maintenance of the PPE
- (v). Comply with: Child Labour (Prohibition and Regulation) Amendment Act, 2016; Manufacture, Storage and Import of Hazardous Chemical Rules, 1989 as amended from time to time from appropriate authorities; Trade Unions Act, 1926; The Building and Other Construction Workers (Regulation of Employment and conditions of Service Act) 1996 and the Cess Act of 1996; The Factories Act, 1948; and Prohibition of Employment as Manual Scavengers and Their Rehabilitation Act 2013.

30. During the design, construction, and operation of the project, the borrower/client will apply pollution prevention and control technologies and practices consistent with international good practice, as reflected in internationally recognized standards, such as the World Bank Group's Environment, Health and Safety Guidelines.

A comparison on noise level requirements between the WB EHS guidelines and the NAAQS under the Air (Prevention and Control of Pollution) Act, 1981 of GOI as given in table B shows that the required levels are equal for residential, institutional and educational areas. The NAAQS requirements for commercial areas are more stringent while the WB EHS requirement for daytime noise in industrial area is more stringent.

Table A3.1: Ambient Noise level standards of WB EHS Vs. the GOI NAAQS

Receptor	WB EHS		GOI NAAQS	
	Daytime 7:00-22:00	Nighttime 22:00-7:00	Daytime 6:00-22:00	Nighttime 22:00-6:00
Residential	55	45	55	45
Institutional; educational			None	None
Industrial	70	70	75	70
Commercial			65	55
Silence Zone	None	None	50	40

National and State Laws

31. Implementation of the subproject will be governed by the national and State of Tamil Nadu environmental acts, rules, regulations, and standards. These regulations impose restrictions on activities to minimize/mitigate likely impacts on the environment. It is the responsibility of the project executing and implementing agencies to ensure subprojects are consistent with the legal framework, whether national, state or municipal/local. Compliance is required in all stages of the subproject including design, construction, and operation and maintenance.

32. The realm of environmental regulations and mandatory requirements for the proposed subproject is shown in Table 1. The EIA Notification (2006) by the Government of India Ministry of Environment, Forests and Climate Change (MOEFCC) specifies the mandatory environmental clearance requirements. Accordingly, all projects and activities are broadly categorized in to two categories¹ - Category A and Category B, based on the spatial extent of potential impacts and potential impacts on human health and natural and man-made resources.

33. Applicability of these laws, regulations, policies etc. has been verified and their applicability matrix has been presented in Table 1.

34. The Department of Tourism and HR&CE will ensure compliance of legal and regulatory framework during the project cycle.

¹ All projects or activities included as Category A in the Schedule, including expansion and modernization of existing projects or activities and change in product mix, will require prior environmental clearance from the Central Government in the Ministry of Environment and Forests, Climate Change (MOEFCC) on the recommendations of an Expert Appraisal Committee (EAC) to be constituted by the Central Government for the purposes of this Notification. All projects or activities included as Category B in the Schedule, including expansion and modernization of existing projects or activities as specified in sub paragraph (ii) of paragraph 2, or change in product mix as specified in sub paragraph (iii) of paragraph 2, but excluding those which fulfil the General Conditions stipulated in the Schedule, will require prior environmental clearance from the State/Union territory Environment Impact Assessment Authority (SEIAA). The SEIAA will base its decision on the recommendations of a State or Union territory level Expert Appraisal Committee (SEAC) as to be constituted for in this Notification. In addition, GC of the Notification specifies that any project or activity specified in Category B will be treated as Category A, if located in whole or in part within 10 km from the boundary of (i) protected Areas notified under the Wild Life Protection) Act, 1972, (ii) critically polluted areas as notified by the Central Pollution Control Board from time to time, (iii) notified eco-sensitive areas, and (iv) inter-State boundaries and international boundaries.

Table 1: Applicability of Acts and Rules

	Acts and Rules	Year	Compliance Criteria
1	Environment (Protection) Act	1986	This act is applicable all environmental Notifications, rules and schedules issued under this act.
2	Environment Impact Assessment Notification	2006	<p>As per the Notification, Projects categorized as A and B need prior Environmental clearance from the Central and State Expert Appraisal Committee respectively.</p> <p>But, this Subproject does not come under the purview of the above categories hence this Notification is not applicable.</p>
3	Forest Conservation Act	1927 and 1980	<p>This Act will be applicable in case the proposed project road is passing through the Forest Areas which requires the diversion of forest land to the non-forestry purposes.</p> <p>The subproject site is not within forest areas and tree-cutting is not required, thus, this Act is not applicable.</p>
4	Wild Life (Protection) Act	1972	<p>This act will be applicable in case the project road traverses through wildlife protected areas for which permission will be sought from National Board for wildlife.</p> <p>The subproject site is not within or adjacent to wildlife protected areas, thus, this Act is not applicable.</p>
5	Coastal Regulation Zone (CRZ) Notification	1991 and 2011	<p>Per the notification, the coastal land up to 500m from the High Tide Line (HTL) and a stage of 100m along banks of creeks, estuaries, backwater and rivers subject to tidal fluctuations, is called the CRZ. Government of Tamil Nadu have prepared Coastal Zone Management Plan Maps for its entire coastal stretches of Tamil Nadu on the basis of CRZ Notification 1991. The activities in CRZ areas have been regulated based on the above approved Coastal Zone Management Plan maps till date.</p> <p>CRZ-III-Areas that are relatively undisturbed and those do not belong to either CRZ-I or II which include coastal zone in the rural areas (developed and undeveloped) and also areas within municipal limits or in other legally designated urban areas, which are not substantially built-up.</p> <p>The subproject is located in the bank of backwater categorized as CRZ-III area.</p> <p>Regulations: a) The area up to 200m from the HTL is be earmarked as 'No Development Zone'. No</p>

	Acts and Rules	Year	Compliance Criteria
			<p>construction shall be permitted in this zone except for repairs of existing authorized structures not exceeding existing FSI, existing plinth area and existing density. However, the following uses may be permissible in this zone- agriculture, horticulture, gardens, pastures, parks, play fields, forestry and salt manufacture from sea water.</p> <p>b) Development of vacant plots between 200 and 500m of High Tide Line in designated areas of CRZ-III with prior approval of Ministry of Environment and forests permitted for construction of hotels/beach resorts for temporary occupation of tourists / visitors.</p> <p>c) Construction/ reconstruction of dwelling units between 200m and 500m of the High Tidal Line permitted so long as it is within the ambit of traditional rights and customary uses such as existing fishing villages and gothans. Building permission for such Construction/reconstruction will be subject to the conditions that the total member of dwelling unit shall not be more than twice the number of existing units; total area covered on all floors shall not exceed 9 meters and construction shall not be more than 2 floors (ground floor plus one floor).</p> <p>d) Reconstruction/alteration of an existing authorized building permitted subject to (1) to (3) above.</p> <p>The subproject does not involve any new developments, therefore, it does not come under the purview of CRZ regulations.</p>
6	Water (Prevention and Control of Pollution) Act	1974	<p>The Subprojects require consent to establish from the State Pollution Control Board if it involves discharge waste water from labor camps which is applicable during construction phase of the project.</p> <p>Contractors will be required to obtain discharge permits to ensure proper handling of wastewater from labor camps.</p>
7	Air (Prevention and Control of Pollution) Act	1981	<p>The project requires consent to establish from the State Pollution Control Board if it involves operation and Diesel Generator Sets.</p> <p>Contractors will be required to obtain consent to establish before start of civil works.</p>
8	Noise Pollution Regulation and Control Act	1990	<p>The project requires consent to establish from the State Pollution Control Board if the noise level from the construction machinery and the vehicles are above the standards.</p> <p>Contractors will be required to obtain consent to establish before start of civil works.</p>

	Acts and Rules	Year	Compliance Criteria
9	Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act 2013 (Act 30 of 2013), Gol	2013	<p>This act will be applicable in case land is being acquired for the project road.</p> <p>This act will not be applicable as no land acquisition is required for the project development.</p> <p>The project is being developed on Government owned land.</p>
10	Ancient Monuments and Archaeological Sites and Remains Act	1958	<p>This act is applicable in case of any chance finds during construction phase of the project which may be remains/ monuments which are deemed to be protected by ASI or the State Directorate of Archaeology.</p> <p>This act will not be applicable as no archaeological sites are affected because of the project development. However, provision has been made so that chance found ancient properties are protected.</p>
11	The Hazardous Wastes (Management, Handling and Transportation boundary movement) Rules	1989 2003 2008	These rules will be applicable if contractors during construction phase will store and handle hazardous material such as high speed diesel (HSD) and paints etc. But, the EMP spells out that all such materials will be procured from licensed depots and consumed immediately so storage is ruled out
12	The Explosives Act (and Rules)	1884	This Act specifies regulations regarding the use of explosives and precautionary measures while blasting and quarrying. Provisions of these rules are not applicable to this subproject as materials will be procured from third party licensed holders.

35. Further, during project execution influx of workmen from other states is anticipated and considering the large number of workmen to be engaged in various activities, the applicable Acts that are binding on the contractor have been enumerated in Table 1.

36. Further, for sand, soil and stone quarrying, prior permission is to be obtained from the state authorities for the purpose. However, considering the project profile, it is preferred to procure materials from the licensed third-party owners.

37. Considering the kind and quantum of activities, it is envisaged that no borrow areas and quarry sites will be established as a part of activity / subproject. Raw materials will be procured from licensed quarry owners. Similarly, no crusher sites will be opened by the contractor. Also, no borrow area shall be made available by the Employer for this work. The arrangement for the source of supply of the material for the civil works shall be the sole responsibility of the Contractor.

38. The contractor need to use diesel generator sets for which the permission will be required under Air Act 1981.

39. No fuel storage is envisaged in this project and for construction purposes, the fuel shall be procured from the existing fuel outlets.

40. For labor accommodation, no labor camp will be established and for accommodation of labors nearby construction sites rented houses will be engaged by the contractor.

41. Considering the workforce to be mobilized during construction phase, the Contractor is expected to acquaint with all the latest applicable/binding Acts as listed in Appendix 1.

42. The table above indicates that the proposed subproject does not need to go through a full scale environmental assessment process; as the scale of impacts and categorization of the subproject components will not require consent/clearances from competent authorities. Therefore, any further approvals or clearances from the Government of India or GoTN are not envisaged. The ADB guidelines stipulate addressing environmental concerns, if any, of a proposed activity in the initial stages of project preparation. For this, the ADB guidelines categorizes the proposed components into categories (A, B, or C) to determine the level of environmental assessment required to address the potential impacts. The subproject has been categorized as B. Accordingly, this IEE has been prepared to address the potential impacts, in line with the recommended IEE content and structure for Category B projects.

IV. DESCRIPTION OF THE EXISTING ENVIRONMENT

A. Physical Environment

43. In Vaishnavism Hindu theology, Kanchipuram is one of the seven Tirtha (pilgrimage) sites, for spiritual release. The city houses Varadharaja Perumal Temple, Ekambareswarar Temple, Kamakshi Amman Temple, and Kumarakottam Temple which are some of major Hindu temples in the state. Of the 108 holy temples of the Hindu god Vishnu, 14 are located in Kanchipuram. The city is particularly important to Sri Vaishnavism, but is also a holy pilgrimage site in Shaivism. The city is well known for its hand-woven silk sarees and most of the city's workforce is involved in the weaving industry.

44. The subproject site is a barren land in the possession of the Department of HR&CE and thus the site does not require any land acquisition. No protected species have been recorded in this site. No natural or critical habitats being impacted by the subproject and no loss of biodiversity. Site is located in or immediately adjacent to habitats altered for human use (open yards, existing facilities, roadsides, pathways, etc.). Civil works are limited on existing structures.

1. Climate

45. Kanchipuram generally experiences hot and humid climatic conditions throughout the year. Temperatures reach an average maximum of 37.5 °C (99.5 °F) between April and July, and an average minimum of 20.5 °C (68.9 °F) between December and February. The daytime heat during summer can be oppressive; temperatures can reach 43 °C (109 °F). Relative humidity of between 58% and 84% prevail throughout the year. The humidity reaches its peak during the morning and is lowest in the evening. Relative humidity is higher between November and January and is lowest throughout June. The city receives an average of 1064 mm of rainfall annually, 68% of which falls during the northeast monsoon. Most of the precipitation occurs in the form of cyclonic storms caused by depressions in the Bay of Bengal during the northeast

monsoon. The prevailing wind direction is south-westerly in the morning and south-easterly in the evening.

2. Geographical features

46. Kanchipuram is located at 12°59'N 79°43'E 12.98°N 79.71°E, 72 km (45 mi) south-west of Chennai on the banks of the Vegavathi River.

3. Accessibility

47. Kanchipuram is most easily accessible by road. The Chennai – Bangalore National Highway, NH 4 passes the outskirts of the city. Daily bus services are provided by the Tamil Nadu State Transport Corporation to and from Chennai, Bangalore, Villupuram, Tirupathi, Thiruthani, Tiruvannamalai, Vellore, Salem, Coimbatore, Tindivanam and Pondicherry. There are two major bus routes to Chennai, one connecting via Guindy and the other via Tambaram. Local bus services are provided by the Villupuram division of Tamil Nadu State Transport Corporation. As of 2006, there were a total of 403 buses for 191 routes operated out of the city.

4. Geomorphology

48. The prominent geomorphic units identified in the district through interpretation of satellite imagery are i) Chingleput-Tirukkalukkunram Surface (Erosional) ii) Palar Surface (fluvial and iii) Mamallapuram (Mahabalipuram) surface (Marina) etc.

49. The elevation of the area ranges from 100 m amsl in the west to a sea level in the east. The major part of the area is characterized by an undulating topography with innumerable depressions, which are used as irrigation tanks.

5. Soil

50. The district has mainly alluvial soil consisting of sand, silt and clay.

6. Hydrogeology

51. The district is underlain by both sedimentary and fissured formations. The important aquifer system in the district are constituted by 1) unconsolidated and semi consolidated formations and 2) weathered, fissured and fractured crystalline rocks.

7. Groundwater Quality

52. Ground water is the major source of water supplies used for irrigation – the block of Kanchipuram has 24 canals, 2809 tanks, 1878 tube wells and 3206 ordinary wells. The area is rich in medicinal plants, and historic inscriptions mention the medicinal value. *Dimeria acutipes* and *Cyndon barberi* are plants found only in Kanchipuram and Chennai.

8. Natural Disaster / Hazard

53. According to GSHAP data, the state of Tamil Nadu falls mostly in a region of low seismic hazard with the exception of western border areas that lie in a low to moderate hazard zone. Puducherry lies in a low hazard region. As per the 2002 Bureau of Indian Standards (BIS) map,

Tamil Nadu and Puducherry fall in Zones II and III. Historically, parts of this region have experienced seismic activity in the M5.0 range.

9. Ambient Air and Noise Quality

54. The air environment of the subproject areas is generally found to be good and is free from industrial pollution. The ambient air quality in Kanchipuram is perceived to be within acceptable standards. However, in absence of baseline ambient air quality data, it has been proposed to conduct pre-construction phase air quality monitoring and twice every year subsequently for the entire construction period. Impacts on air quality (if any) during construction stage are due to operation of various construction equipment and transport vehicles. Consequently, although emissions of common air contaminants (CAC) and fugitive dust may be elevated in proximity to the active work sites, this impact will be of short-term and localized to the immediate vicinity of the project site.

55. Greenhouse gas (GHG) emissions may increase as a result of project activities (i.e., vehicle and equipment operation, concrete production, disposal of excavated material, land filling of residual wastes). Given the subproject's relatively minor contribution to CAC and GHG emissions during construction, the overall significance rating of both these potential residual effects is considered to be negligible during construction.

56. Most of the subproject area is in a quiet environment. Noise intensive industrial operations are not observed in the project influence area. Present ambient noise levels, both in the day and night time, are perceived to be well within permissible levels. However, in absence of baseline ambient air quality data, it has been proposed to conduct pre-construction phase air quality monitoring and twice every year subsequently for the entire construction period.

57. Noise levels in the immediate proximity of most work sites are expected to increase during construction. The duration of this exposure will be relatively brief. This exposure represents temporary, localized, adverse residual effect of low to moderate significance for affected receptors. While building damage due to ground vibrations is unlikely, there may be annoyance to spatially located receptors during construction. Noise levels associated with the subproject operations will be largely imperceptible as civil works will be confined in relatively small sites within the district proper.

58. Since the subproject will be built in existing infrastructure, it will not conflict with existing or planned land use. However, traffic management concerns will occur spatially during construction. Site-specific mitigation measures will be implemented during construction to address temporary disruptions to land use, limitations on access to roads, sidewalk closures, traffic delays and detours, parking modifications, and increased volumes of construction-related traffic. There should be improved traffic movement along the access routes once construction is completed. During operations of the improved infrastructure and services, added residential developments, commercial and business facilities and increased densities are expected to develop and enhance the subproject area. This can be considered a long-term cumulative benefit of the subproject. (Refer Environmental Management plan for Subproject Specific impacts and their mitigation measures).

59. No adverse residual effects to human health will occur as a result of subproject construction or operation. While exposure to elevated noise levels and fugitive dust and CAC emissions will occur in proximity to subproject work sites during construction, due to their short term, localized nature, these effects are expected to be minor and insignificant with no

measurable effects on human health. The subproject operations will benefit the general public by contributing to the long-term improvement of tourism in Tamil Nadu and livelihood opportunities to the local people.

B. Socio-economic and Cultural Environment

1. Trade and Commerce

60. Presently, the economy is solely dependent on tourism business and competition from other towns and other states has altered the potentials of the town leading to reduced growth rates and inflow of floating population.

2. Administration

61. Kanchipuram is administered by a Special grade municipality constituted in 1947. It is the headquarters of the Kanchi matha, a Hindu monastic institution believed to have been founded by the Hindu saint and commentator Adi Sankaracharya, and was the capital city of the Pallava Kingdom between the 4th and 9th centuries. Kanchipuram has been chosen as one of the heritage cities for HRIDAY - Heritage City Development and Augmentation Yojana scheme of Government of India.

62. Important places to visit in Kanchipuram:

- (i) **Kamakshi Amman Temple:** Goddess Shakti is worshipped in three major cities out of which, Kanchipuram ranks first in importance. The gold plated main tower and the golden chariot are the temple's special features. The sculptures of the 7th century temple are awe-inspiring. This huge temple is constructed in around 5 acres of land. The temple houses a gallery, which presents the life history of Adisankaracharya;
- (ii) **Kailasanathar Temple:** Belonging to the 8th century, Kailasanathar Temple is one amongst the oldest structures in the city and it is dedicated to Lord Shiva. The construction was commenced by Rajasimha Pallava. His son Mahendra Varma Pallava completed the temple. Pallava kings were famous for their love for architecture and one glance at the temple would suffice to understand the importance they attached to arts and architecture. The stone carvings with intricate and dedicated workings are beyond words;
- (iii) **Kanchi Kudil** represents the life of the people of the city with a view to attract tourists and let them feel the essence of life as lived here. Kudil means house. The house is over 90 year old and its architecture resembles the olden style. one will get a clear picture of the entire town and its specialties. The present heritage inn was originally an ancestral house. One could gain a deep knowledge on the city, its cultural richness and heritage. Be it the food that is served here or the furniture in the inn, everything speaks of the city's glorious past. In spite of it being built in ancestral style, one can expect to have all modern facilities that you may need. Cultural programs are organized in the evenings through which you can learn about the arts of the city. For your information, the city flourished in arts in the ancient period and one can see the influences even today;
- (iv) **Vedanthangal Bird Sanctuary:** If one want some time away from manmade wonders, one may seek Vedanthangal Bird Sanctuary, which offers delightful views of birds across the world. Considered a bird watcher's paradise and rightly so, the place would make one a wonderful photographer, if you are already not one. It is located 48 km from the city. This is ranked amongst the oldest bird

sanctuaries in India. Spread over a sprawling 74 acres of land, you will find the views stunning with migratory birds visiting the place from all over the world. The best time to visit the place would be between the months of October and March;

- (v) **Devarajaswami Temple**-The temple is famous for its richness of exquisite sculptures. The temple is dedicated to Lord Vishnu and it was constructed by Vijayanagar Kings. The intricately carved pillars are examples of the architectural brilliance of the past. One of the unique features of the temple is the huge chain that was carved off a single stone. A 10-meter tall statue of Vishnu lies immersed in the large tank. The tank is drained once every 40 years and the statue can be viewed only at that time; and
- (vi) The city of temples has a lot more historically famous and architecturally rich temples for you to visit. The various tourist places in Kanchipuram include the distinct famous Mammalapuram, Muttukkadu, Covelong Beach and Dutch Fort. You can have a perfect holiday and have a great time enjoying the wealth of architectural expertise the ancestors possessed and if you love, you could buy a few silk saris Kanchipuram is famous for.

3. Area Population

63. According to 2011 census, Kanchipuram had a population of 164,384 with a sex-ratio of 1,005 females for every 1,000 males, much above the national average of 929. The average literacy of the town was 79.51%, compared to the national average of 72.99%. The city had a total of 41807 households. There were a total of 61,567 workers, comprising 320 cultivators, 317 main agricultural labourers, 8,865 in house hold industries, 47,608 other workers, 4,457 marginal workers, 61 marginal cultivators, 79 marginal agricultural laborers, 700 marginal workers in household industries and 3,617 other marginal workers.

4. Languages

64. In addition to the Tamil language, English, Urdu are also spoken by the local People. Due to its proximity to the neighboring states and it being a popular tourist spot, Telugu is also spoken and understood to an extent.

5. Sanitation and Sewage Disposal

65. The Government of India declared Kanchipuram as one of the hyper-endemic towns in the year 1970 and hence the present sewerage system in the town was provided at the instance of the Government of India. The sewerage scheme was executed in 1975, at a cost of Rs120 Lakhs. The UGD was designed for a population of 1.50 lakhs and to have an average flow of 9 million liters per day (MLD) and a peak flow of 54 MLD. For managing the sewerage system, the town has been zoned as east and west zones. The UGD network covers substantial area of the town's area 82% of the roads in town covered by sewerage network.

6. Solid Waste Management

66. Kanchipuram town generates around 55.0 tons of waste every day at a rate of 350 grams per capita per day. The higher per capita waste generation rate is attributed to the Weaver's area and Dying Units area of the town.

67. Managed by the Health department of the local body, the waste is collected by 12 vehicles from 5 major collection points of the town on a regular basis. On average 45.50 tons of

waste is being collected from all the 6 health zones/Divisions..

7. Site Details

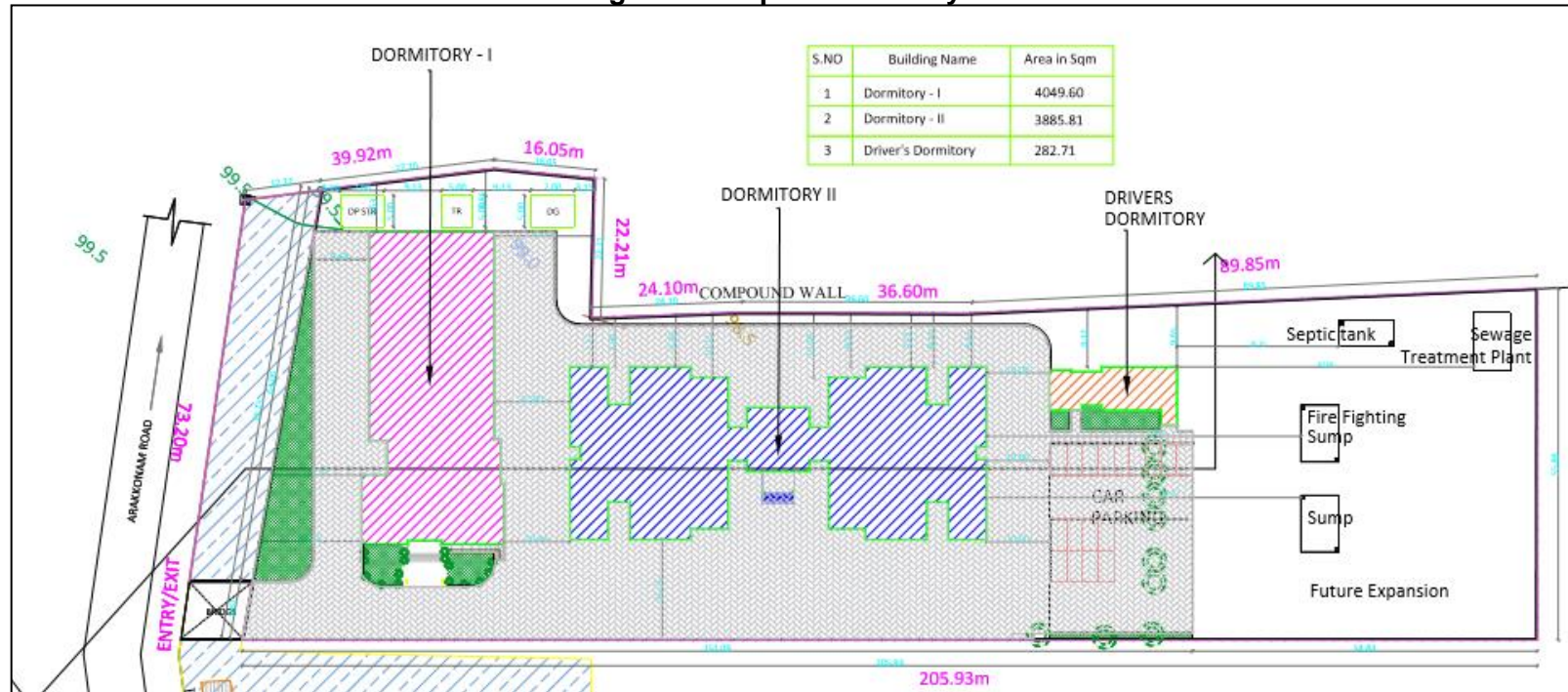
68. The site is free from encumbrances and is freely available with the Government of Tamil Nadu. Further, there is no necessity of any utility shifting and cutting of trees. The DSC has carried out a field visit and has interacted with the local TTDC officer. The details of the site are enumerated in Table 2 below. The proposed site layout plan is given in Figure 4 below.

Table 2: Site Details

	Description	Yes / No
1	Protected area	No
2	Archaeological site	No
3	Forest area	No
4	CRZ area	No

Notes: Protected Area includes wildlife sanctuary, bird sanctuary, or national park; CRZ=Coastal Regulation Zone.

Figure 4: Proposed Site Layout



V. ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

69. The assessment for each of the subprojects has been carried out for potential impacts during the following stages of the project planning and implementation:

- (i) Location impacts. Impacts associated with site selection, including impacts on environment and resettlement or livelihood related impacts on communities;
- (ii) Design impacts. Impacts arising from project design, including the technology used, scale of operations, discharge standards, etc.;
- (iii) Construction impacts. Impacts resulting from construction activities including site clearance, earthworks, civil works, etc.; and
- (iv) O&M impacts. Impacts associated with the operation and maintenance of the infrastructure built in the project.

70. The proposal envisages medium scale construction activity onsite. The total built-up area proposed for the project site is 8,220 m². This would result in some environmental impacts typical to building construction activity.

- (i) Requisite permissions will be obtained before commencement of construction works on site. Identity cards and vehicle permits shall be provided by the contractor for all such movement to and from the site;
- (ii) Other impacts related to construction activities such as generation of dust and noise, removal of construction debris and demolition wastes are anticipated. These shall be minimized and addressed by adopting safe engineering practices and appropriate building design. Caution will be exercised in planning for safe construction and operations phase to minimize disturbance to the adjoining existing activities;
- (iii) Relocation of an existing manhole on site and fire hydrant shall be required at the time of execution of works; and
- (iv) Provision for water for construction will be made through tankers or collected rain water so as not to burden the existing Municipal water demand at the hotel.

71. **Land Acquisition and Resettlement.** The proposed subproject locations are within the lands available with the HR&CE, Department of Tamil Nadu. There are no impacts anticipated on land acquisition or resettlement due to the proposed subproject components.

72. The locations considered for the subproject are within the areas designated for tourism support infrastructure development as part of developing Tamil Nadu's conservation, heritage, natural and cultural attractions, and are outside areas demarcated for habitat protection and conservation. The proposed infrastructure will not impact any environmentally-sensitive or protected areas. Rather, it will enhance the tourism experience and livelihood of the local people in total. The public, government and local bodies are very much keen into taking up these proposed works. This proposal suggests areas which do not trigger impacts. No non-titled street vendors are in the area. No displacement or shifting of non-titled street vendors will take place in the identified sites for subproject.

73. **Design Consideration to Avoid Environmental Impacts.** The following are design considerations to avoid environmental impacts:

- (i) Incorporation of adequate drainage provisions;
- (ii) Adoption of design compatible with the natural environment and suitable selection of materials to enhance the aesthetic appeal and blend with the natural surroundings;

- (iii) Straight lines and simple geometry in the proposed landscape and architectural features;
- (iv) Use of subtle colors and simple ornamentation in the structures;
- (v) Natural tree species in the proposed landscape; and
- (vi) Use of local stone in the proposed walkways and built structures thus maintaining a rustic architectural character.

A. Assessment of Environmental Impacts

74. Determination of Area of Influence. The primary impact areas are (i) sites for proposed project components; (ii) main routes/intersections which will be traversed by construction vehicles; and (iii) quarries and borrow pits as sources of construction materials. The secondary impact areas are: (i) entire town area outside of the delineated primary impact area; and (ii) entire Kanchipuram district in terms of over-all environmental improvement.

75. In the case of this subproject the components will involve straight forward construction and operation, and impacts will be mainly localized, short in duration and expected only during construction period.

B. Pre-construction Impacts and Mitigation Measures

76. **Consents, permits, clearances, no objection certificate (NOC), etc.** Failure to obtain necessary consents, permits, NOCs, etc. can result to design revisions and/or stoppage of works.

77. **Mitigation measures.** The following will be conducted during detailed design phase:

- (i) Obtain all necessary consents, permits, clearance, NOCs, etc. prior to start of civil works;
- (ii) Acknowledge in writing and provide report on compliance all obtained consents, permits, clearance, NOCs, etc; and
- (iii) Include in detailed design drawings and documents all conditions and provisions if necessary.

78. **Erosion control.** Most of the impacts will occur due to excavation and earth movements during construction phase. Prior to commencement of civil works, the contractor will be required to:

- (i) Develop an erosion control and re-vegetation plan to minimize soil loss and reduce sedimentation to protect water quality;
- (ii) Minimize the potential for erosion by balancing cuts and fills to the extent feasible;
- (iii) Identify and avoid areas with unstable slopes and local factors that can cause slope instability (groundwater conditions, precipitation, seismic activity, slope angles, and geologic structure); and
- (iv) Minimize the amount of land disturbed as much as possible. Use existing roads, disturbed areas, and borrow pits and quarries when possible. Minimize vegetation removal. Stage construction to limit the exposed area at any one time.

79. **Utilities.** Interruption of services (water supply, toilets, bathing areas, etc.) will be scheduled and intermittently related to localized construction activities. To mitigate impacts, PIU/DSC will:

- (i) Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during the construction phase;
- (ii) Require contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services;
- (iii) Require contractor to obtain from the PIU and/or DSC the list of affected utilities and operators; and
- (iv) If relocations are necessary, contractor along with PIU/DSC will coordinate with the providers/line agencies to relocate the utility.

80. **Social and cultural resources.** There is a risk that any work involving ground disturbance can uncover and damage archaeological and historical remains. Although no such sites have been identified. For this subproject, excavation will occur in and around existing sites, ROWs and specified government land so no risk is foreseen to these structures. Nevertheless, the PIU/DSC will:

- (i) Consult Archaeological Survey of India and/or State Department of Archaeology to obtain an expert assessment of the archaeological potential of the site;
- (ii) Consider alternatives if the site is found to be of medium or high risk;
- (iii) Include state and local archaeological, cultural and historical authorities, and interest groups in consultation forums as project stakeholders so that their expertise can be made available; and
- (iv) Develop a protocol for use by the construction contractors in conducting any excavation work, to ensure that any chance finds are recognized, and measures are taken to ensure they are protected and conserved.

81. **Sites for construction work camps and areas for stockpile, storage and disposal.** The contractor will be required to meet the following criteria for the sites:

- (i) Will not promote instability and result in destruction of property, vegetation, irrigation, and drinking water supply systems, etc.;
- (ii) Residential areas will not be considered so as 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);
- (iii) Disposal will not be allowed near sensitive areas which will inconvenience the community; and
- (iv) The construction camp, storage of fuel and lubricants should be avoided at the river bank. Any construction camp site will be finalized in consultation with DSC and PIU.

82. **Sources of construction materials.** Significant amounts of gravel, sand, and cement will be required for this subproject. 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. The contractor will be required to:

- (i) Use quarry sites and sources permitted by government;
- (ii) Verify suitability of all material sources and obtain approval from PIU/DSC;
- (iii) If additional quarries are required after construction has started, obtain written approval from PIU/DSC; and
- (iv) Submit to PIU/DSC on a monthly basis documentation of sources of materials.

83. It will be the construction contractor's responsibility to verify the suitability of all material sources and to obtain the approval of PIU/DSC. If additional quarries are required after construction is started, then the contractor obtains written approval of PIU.

84. **Access.** Hauling of construction materials and operation of equipment on-site can cause traffic problems and conflicts in ROWs. Construction traffic will access most work areas from the existing roads therefore potential impacts will be of short-duration, localized and can be mitigated. The contractor will need to adopt the following mitigation measures:

- (i) Plan transportation routes so that heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites;
- (ii) Schedule transport and hauling activities during non-peak hours;
- (iii) Locate entry and exit points in areas where there is low potential for traffic congestion;
- (iv) Keep the site free from all unnecessary obstructions;
- (v) Drive vehicles in a considerate manner;
- (vi) Coordinate with the Traffic Police Department for temporary road diversions and for provision of traffic aids if transportation activities cannot be avoided during peak hours;
- (vii) Notify affected sensitive receptors by providing sign boards with information about the nature and duration of construction works and contact numbers for concerns/complaints; and
- (viii) Provide free access to households and businesses/shops along the ROWs during the construction phase.

85. Summary of pre-construction activities is presented in Table 3. The responsibilities, monitoring program and costs are provided in detail in the EMP. The contractor is required to update the information during detailed design phase. Sample waste/spoils management plan, traffic management plan, etc. are attached as Appendixes 3 and 4.

Table 3: Summary of Pre-Construction Mitigation Measures

Parameters	Mitigation Measures
Consents, permits, clearances, no objection certificate (NOC), etc.	<ul style="list-style-type: none"> • Obtain all necessary consents, permits, clearance, NOCs, etc. prior to start of civil works. • Acknowledge in writing and provide report on compliance all obtained consents, permits, clearance, NOCs, etc. • Include in detailed design drawings and documents all conditions and provisions if necessary
Erosion control	<ul style="list-style-type: none"> • Develop an erosion control and re-vegetation plan to minimize soil loss and reduce sedimentation to protect water quality. • Minimize the potential for erosion by balancing cuts and fills to the extent feasible. • Identify and avoid areas with unstable slopes and local factors that can cause slope instability (groundwater conditions, precipitation, seismic activity, slope angles, and geologic structure). • Minimize the amount of land disturbed as much as possible. Use existing roads, disturbed areas, and borrow pits and quarries when possible. Minimize vegetation removal. Stage construction to limit the exposed area at any one time.
Utilities	<ul style="list-style-type: none"> • Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during the construction phase. • Require contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services. • Obtain from the Project Implementation Unit (PIU) and/or design and supervision consultant (DSC) the list of affected utilities and operators; • Prepare a contingency plan to include actions to be done in case of unintentional

Parameters	Mitigation Measures
	<p>interruption of services.</p> <ul style="list-style-type: none"> • If relocations are necessary, contractor will coordinate with the providers to relocate the utility.
Social and Cultural Resources	<ul style="list-style-type: none"> • Consult Archaeological Survey of India or State Department of Archaeology to obtain an expert assessment of the archaeological potential of the site. • Consider alternatives if the site is found to be of medium or high risk. • Include state and local archaeological, cultural and historical authorities, and interest groups in consultation forums as project stakeholders so that their expertise can be made available. • Develop a protocol for use by the construction contractors in conducting any excavation work, to ensure that any chance finds are recognized and measures are taken to ensure they are protected and conserved.
Sites for construction work camps, areas for stockpile, storage and disposal	<ul style="list-style-type: none"> • Will not promote instability and result in destruction of property, vegetation, irrigation, and drinking water supply systems, etc. • Residential areas will not be considered so as 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). • Disposal will not be allowed near sensitive areas which will inconvenience the community. • The construction camp, storage of fuel and lubricants should be avoided at the river bank. The construction camp site for intake well should be finalized in consultation with DSC and PIU.
Sources of construction materials	<ul style="list-style-type: none"> • Use quarry sites and sources permitted by government. • Verify suitability of all material sources and obtain approval from PIU/DSC. • If additional quarries are required after construction has started, obtain written approval from PIU/DSC. • Submit to DSC on a monthly basis documentation of sources of materials.
Access	<ul style="list-style-type: none"> • Plan transportation routes so that heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites. • Schedule transport and hauling activities during non-peak hours. • Locate entry and exit points in areas where there is low potential for traffic congestion. • Keep the site free from all unnecessary obstructions. • Drive vehicles in a considerate manner. • Coordinate with the Traffic Police Department for temporary road diversions and for provision of traffic aids if transportation activities cannot be avoided during peak hours. • Notify affected sensitive receptors by providing sign boards with information about the nature and duration of construction works and contact numbers for concerns/complaints. • Provide free access to households and businesses/shops along ROWs during the construction phase.

C. Anticipated Construction Impacts and Mitigation Measures

86. The impacts during the construction of the car parking, convention center and renovation of hotel are generic to the construction activities and not expected to be significant. The EMP specifies the necessary mitigation measures to be strictly followed by the contractor and supervised by the DSC. Key impacts during construction are envisaged on the following aspects: (i) transportation of materials, (ii) dust generation, air and noise from construction activities, (iii) handling of construction materials at site and, (iv) adoption of safety measures during construction.

87. **Construction Schedule and Method.** Per preliminary design, construction activities will cover approximately 18 months. The exact implementation schedule will be updated during detailed design phase and will be reflected in this IEE.

88. The infrastructure will be constructed manually according to design specifications. Trenches will be dug by backhoe digger, supplemented by manual digging where necessary. Excavated soil will be placed nearby. Demolished materials will be reused to the maximum extent possible. Materials will be brought to site by trucks and will be stored on unused areas within the temple complexes and nearby vacant areas. Any excavated road will be reinstated. The working hours will be 8 hours daily, the total duration of each stage depends on the soil condition and other local features. Night works may be considered in commercial areas and high day-time traffic as per prevailing conditions at the time of construction.

89. There is sufficient space for a staging area, construction equipment, and stockpiling of materials. However, the contractor will need to remove all construction and demolition wastes on a daily basis.

90. Although construction of these project components involves quite simple techniques of civil work, the invasive nature of excavation and the subproject sites in built-up areas where there are a variety of human activities, will result to impacts to the environment and sensitive receptors such as residents, businesses, and the community in general. These anticipated impacts are short-term, site-specific and within relatively small areas.

91. **Erosion Hazards.** The sites are in the built-up area of the town therefore risk of erosion is low, limited during construction activities and not expected to have any negative impact on the drainage and hydrology of the area. Runoff will produce a highly variable discharge in terms of volume and quality, and in most instances, will have no discernible environmental impact. The contractor will be required to:

- (i) Save topsoil removed during excavation and use to reclaim disturbed areas, as soon as it is possible to do so;
- (ii) Use dust abatement such as water spraying to minimize windblown erosion;
- (iii) Provide temporary stabilization of disturbed/excavated areas that are not actively under construction;
- (iv) Apply erosion controls (e.g., silt traps) along the drainage leading to the water bodies;
- (v) Maintain vegetative cover within road ROWs to prevent erosion and periodically monitor ROWs to assess erosion;
- (vi) Clean and maintain catch basins, drainage ditches, and culverts regularly; and
- (vii) Conduct routine site inspections to assess the effectiveness of and the maintenance requirements for erosion and sediment control systems.

92. **Impacts on Water Quality.** Excavated materials may end up in drainages and water bodies adjacent to the subproject sites, particularly during monsoon season. Other risks of water pollution may be caused by: (i) poorly managed construction sediments, wastes and hazardous substances; and (ii) poor sanitation practices of construction workers. The contractor will be required to:

- (i) Schedule civil works during non-monsoon season, to the maximum extent possible;
- (ii) Ensure drainages and water bodies within the construction zones are kept free of obstructions;

- (iii) Keep loose soil material and stockpiles out of drains, flow-lines and watercourses;
- (iv) Avoid stockpiling of excavated and construction materials (sand, gravel, cement, etc.) unless covered by tarpaulins or plastic sheets;
- (v) Re-use/utilize, to maximum extent possible, excavated materials;
- (vi) Dispose any residuals at identified disposal site (PIU/DSC will identify approved sites);
- (vii) Dispose waste oil and lubricants generated as per provisions of Hazardous Waste (Management and Handling) Rules, 1989;
- (viii) Develop a spill prevention and containment plan, educate workers about the plan, and have the necessary materials on site prior to and during construction;
- (ix) Refuel equipment within the designated refuelling containment area away from drainages, nallahs, or any water body; and
- (x) Inspect all vehicles daily for fluid leaks before leaving the vehicle staging area, and repair any leaks before the vehicle resumes operation.

93. **Impacts on Air Quality.** There is potential for increased dust particularly during summer/dry season due to stockpiling of excavated materials. Emissions from vehicles transporting workers, construction materials and debris/materials to be disposed may cause increased in air pollutants within the construction zone. These are inherent impacts which are site-specific, low magnitude, short in duration and can be easily mitigated. The contractor will be required to:

- (i) Conduct regular water spraying on earth piles, trenches and sand piles;
- (ii) Conduct regular visual inspection along alignments and construction zones to ensure no excessive dust emissions;
- (iii) Spreading crushed gravel over backfilled surfaces if re-surfacing of disturbed areas cannot be done immediately;
- (iv) Maintain construction vehicles and obtain "pollution under control" certificate from TNSPCB; and
- (v) Obtain consent for establishment (CFE) and consent for operation (CFO) for hot mix plants, crushers, diesel generators, etc., if to be used in the project.

94. **Noise and Vibration Impacts.** Noise and vibration-emitting construction activities include earthworks, rock crushing, concrete mixing, movement and operation of construction vehicles and equipment, and loading and unloading of coarse aggregates. The significance of noise and vibration impacts will be high in areas where noise-sensitive institutions such as health care and educational facilities are situated. These impacts will be temporary, short-term, intermittent, and expected to be in the range of 80 to 100 dB (A) as per Table 4 (typical noise levels of principal construction equipment).

Table 4: Typical Noise Levels of Principal Construction Equipment

Clearing		Structure Construction	
Bulldozer	80	Crane	75-77
Front end loader	72-84	Welding generator	71-82
Jack hammer	81-98	Concrete mixer	74-88
Crane with ball	75-87	Concrete pump	81-84
		Concrete vibrator	76
EXCAVATION and EARTH MOVING		Air compressor	74-87
Bulldozer	80	Pneumatic tools	81-98
Backhoe	72-93	Bulldozer	80
Front end loader	72-84	Cement and dump trucks	83-94

Clearing		Structure Construction	
Dump truck	83-94	Front end loader	72-84
Jack hammer	81-98	Dump truck	83-94
Scraper	80-93	Paver	86-88
GRADING AND COMPACTING		LANDSCAPING AND CLEAN-UP	
Grader	80-93	Bulldozer	80
Roller	73-75	Backhoe	72-93
		Truck	83-94
PAVING		Front end loader	72-84
Paver	86-88	Dump truck	83-94
Truck	83-94	Paver	86-88
Tamper	74-77	Dump truck	83-94

Source: U.S. Environmental Protection Agency. Noise from Construction Equipment and Operations. Building Equipment and Home Appliances. NJID. 300.1. December 31. 1971

95. The contractor will be required to:
- (i) Limit construction activities in temple complexes and other important sites to daytime only;
 - (ii) Plan activities in consultation with the PIU/DSC so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance;
 - (iii) Minimize noise from construction equipment by using vehicle silencers and fitting jackhammers with noise-reducing mufflers;
 - (iv) Avoid loud random noise from sirens, air compression, etc.;
 - (v) Require drivers that horns not be used unless it is necessary to warn other road users or animals of the vehicle's approach;
 - (vi) If specific noise complaints are received during construction, the contractor may be required to implement one or more of the following noise mitigation measures, as directed by the project manager;
 - (vii) Locate stationary construction equipment as far from nearby noise-sensitive properties as possible;
 - (viii) Shut off idling equipment;
 - (ix) Reschedule construction operations to avoid periods of noise annoyance identified in the complaint;
 - (x) Notify nearby residents whenever extremely noisy work will be occurring;
 - (xi) Follow Noise Pollution (Regulation and Control) Rules, day time ambient noise levels should not exceed 65 dB(A) in commercial areas, 55 dB(A) in residential areas, and 50 dB(A) in silence zone;² and
 - (xii) Ensure vehicles comply with Government of India noise limits for vehicles. The test method to be followed shall be IS:3028-1998.

96. **Impacts on Flora and Fauna.** As per preliminary design, tree-cutting is not required. This will be reassessed during detailed design phase. Though there are no protected areas in the direct and indirect impact zones and no diverse ecological biodiversity is found within project area but, there is an existing aviary towards the south-east being managed by the Forest and Wildlife Department and is a popular visitor attraction housing exclusive birds (Vedanthangal Bird Sanctuary). Therefore, mitigation measures are required to protect these birds from impacts of construction works. To safeguard the interest of this facility and because of its

² Day time shall mean from 6.00 am to 10.00 pm. Silence zone is an area comprising not less than 100 meters around hospitals, educational institutions, courts, religious places or any other area which is declared as such by TNSPCB. Mixed categories of areas may be declared as one of the above-mentioned categories by TNSPCB.

recreation value for the tourists, it is proposed to take adequate noise and sound insulation features in the proposed building to prevent the internal noise from reaching outside and causing any disturbance. In general, the contractor will be required to:

- (i) Conduct site induction and environmental awareness;
- (ii) Limit activities within the work area;
- (iii) Replant trees in the area using minimum ratio of 2 new trees for every 1 tree cut, if any. Replacement species must be approved by District Forest Department;
- (iv) Provide sound barriers towards the Aviary site and restrict noisy activities in day time only and use silencers/mufflers in noise producing equipment; and
- (v) Impacts on Physical and Cultural Resources. There may be inconvenience to tourists, residents, businesses, and other road users due to construction activities in the temple complexes and slower flow of traffic in areas with narrow roads. This potential impact is site-specific, short-term and can be mitigated. The contractor will be required to:
 - (a) Ensure no damage to structures/properties near construction zone.
 - (b) Provide walkways and metal sheets where required to maintain access of people and vehicles.
 - (c) Provide sign boards to inform nature and duration of construction works and contact numbers for concerns/complaints.
 - (d) Increase the workforce in front of critical areas such as institutions, place of worship, business establishment, hospitals, and schools;
 - (e) Implement good housekeeping. Remove wastes immediately. Prohibit stockpiling of materials that may obstruct/slow down pedestrians and/or vehicle movement.
 - (f) Ensure workers will not use nearby/adjacent areas as toilet facility.
 - (g) Coordinate with DSC for transportation routes and schedule. Schedule transport and hauling activities during non-peak hours. Communicate road detours via visible boards, advertising, pamphlets, etc.
 - (h) Ensure heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites.
 - (i) Provide instructions on event of chance finds for archaeological and/or ethno-botanical resources. Works must be stopped immediately until such time chance finds are cleared by experts.

97. Impact due to Waste Generation. Demolished structures will be reused to the maximum extent possible. Construction activities will produce excess excavated soils, excess construction materials, and solid wastes (such as removed concrete, wood, trees and plants, packaging materials, empty containers, oils, lubricants, and other similar items). These impacts are negative but short-term and reversible by mitigation measures. The contractor will need to adopt the following mitigation measures:

- (i) Prepare and implement a waste management plan;
- (ii) Manage solid waste according to the following hierarchy: reuse, recycling and disposal. Include in waste management plan designated/approved disposal areas;
- (iii) Coordinate with Municipal Authorities for beneficial uses of excavated soils/silts/sediments or immediately dispose to designated areas;
- (iv) Recover used oil and lubricants and reuse; or remove from the sites;
- (v) Avoid stockpiling and remove immediately all excavated soils, excess construction materials, and solid waste (removed concrete, wood, trees and plants, packaging materials, empty containers, oils, lubricants, and other similar items); and

- (vi) Prohibit disposal of any material or wastes (including human waste) into drainage, nallah, or watercourse.

98. **Impacts on Occupational Health and Safety.** Residential accommodation for workers is not proposed. Workers need to be mindful of occupational hazards which can arise from excavation works in high-traffic and busy areas. Exposure to work-related chemical, physical, biological and social hazard is typically intermittent and of short duration, but is likely to reoccur. Potential impacts are negative and long-term but reversible by mitigation measures. Overall, the contractor should comply with IFC Environmental, Health and Safety (EHS) Guidelines on Occupational Health and Safety (this can be downloaded from <http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES>). The contractor will be required to:

- (i) 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;
- (ii) Develop comprehensive site-specific health and safety (H&S) plan. The overall objective is to provide guidance to contractors on establishing a management strategy and applying practices that are intended to eliminate, or reduce, fatalities, injuries and illnesses for workers performing activities and tasks associated with the project;
- (iii) Include in H&S plan measures such as: (a) type of hazards during excavation works; (b) corresponding personal protective equipment for each identified hazard; (c) H&S training for all site personnel; (d) procedures to be followed for all site activities; and (e) documentation of work-related accidents;
- (iv) Provide H&S orientation training to all new workers to ensure that they are apprised of the rules of work at the site, personal protective protection, and preventing injury to fellow workers;
- (v) Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site as well as at construction camps;
- (vi) Provide medical insurance coverage for workers;
- (vii) Secure construction zone from unauthorized intrusion and accident risks;
- (viii) Provide supplies of potable drinking water;
- (ix) Provide clean eating areas where workers are not exposed to hazardous or noxious substances;
- (x) 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;
- (xi) Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas;
- (xii) Ensure moving equipment is outfitted with audible back-up alarms; and
- (xiii) Mark and provide sign boards in the construction zone, 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.

99. **Impacts on Socio-Economic Activities.** Manpower will be required during the 18 months construction phase. This can help generate contractual employment and increase in local revenue. Thus, potential impact is positive and long-term. As per preliminary design, land acquisition and closure of roads are not required. However, construction activities may impede access of residents and customers to shops. The potential impacts are negative and moderate

but short-term and temporary. The contractor will need to adopt the following mitigation measures:

- (i) Leave space for access between mounds of soil;
- (ii) Provide walkways and metal sheets where required to maintain access to shops/businesses along trenches;
- (iii) Consult businesses and institutions regarding operating hours and factoring this in to work schedules;
- (iv) Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints; and
- (v) Employ at least 50% of the labor force, or to the maximum extent, local persons within the 2-km immediate area if manpower is available.

100. **Summary of Mitigation Measures during Construction.** Table 5 provides summary of mitigation measures to be considered by the contractor during construction phase. The detailed mitigation measures, environmental monitoring and reporting requirements, emergency response procedures, related implementation arrangements, capacity development and training measures, implementation schedule, cost estimates, and performance indicators are provided in the EMP.

Table 5: Summary of Mitigation Measures during Construction Phase

Potential Impact	Mitigation Measures
Erosion hazards	<ul style="list-style-type: none"> • Save topsoil removed during excavation and use to reclaim disturbed areas, as soon as it is possible to do so. • Use dust abatement such as water spraying to minimize windblown erosion. • Provide temporary stabilization of disturbed/excavated areas that are not actively under construction. • Apply erosion controls (e.g., silt traps) along the drainage leading to the water bodies. • Maintain vegetative cover within road right-of-ways (ROWs) to prevent erosion and periodically monitor ROWs to assess erosion. • Clean and maintain catch basins, drainage ditches, and culverts regularly. • Conduct routine site inspections to assess the effectiveness of and the maintenance requirements for erosion and sediment control systems.
Impacts on water quality	<ul style="list-style-type: none"> • Schedule civil works during non-monsoon season, to the maximum extent possible. • Ensure drainages and water bodies within the construction zones are kept free of obstructions. • Keep loose soil material and stockpiles out of drains, flow-lines and watercourses. • Avoid stockpiling of excavated and construction materials (sand, gravel, cement, etc.) unless covered by tarpaulins or plastic sheets. • Re-use/utilize, to maximum extent possible, excavated materials. • Dispose any residuals at identified disposal site (PIU/DSC will identify approved sites). • Dispose waste oil and lubricants generated as per provisions of Hazardous Waste (Management and Handling) Rules, 1989. • Develop a spill prevention and containment plan, educate workers about the plan, and have the necessary materials on site prior to and during construction. • Refuel equipment within the designated refuelling containment area away from drainages, nallahs, or any water body. • Inspect all vehicles daily for fluid leaks before leaving the vehicle staging area, and repair any leaks before the vehicle resumes operation.
Impacts on air quality	<ul style="list-style-type: none"> • Conduct regular water spraying on earth piles, trenches and sand piles. • Conduct regular visual inspection along alignments and construction zones to ensure no excessive dust emissions.

Potential Impact	Mitigation Measures
	<ul style="list-style-type: none"> • Spreading crushed gravel over backfilled surfaces if re-surfacing of disturbed ROWs cannot be done immediately. • Maintain construction vehicles and obtain “pollution under control” certificate from TNSPCB. • Obtain CFE and CFO for hot mix plants, crushers, diesel generators, etc., if to be used in the project.
Noise and vibrations impacts	<ul style="list-style-type: none"> • Limit construction activities in temple complexes and other important sites to daytime only. • Plan activities in consultation with the PIU/DSC so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance. • Minimize noise from construction equipment by using vehicle silencers and fitting jackhammers with noise-reducing mufflers. • Avoid loud random noise from sirens, air compression, etc. • Require drivers that horns not be used unless it is necessary to warn other road users or animals of the vehicle’s approach. • If specific noise complaints are received during construction, the contractor may be required to implement one or more of the following noise mitigation measures, as directed by the project manager: (i) locate stationary construction equipment as far from nearby noise-sensitive properties as possible; (ii) shut off idling equipment; (iii) reschedule construction operations to avoid periods of noise annoyance identified in the complaint; and/or (iv) notify nearby residents whenever extremely noisy work will be occurring. • Follow Noise Pollution (Regulation and Control) Rules, day time ambient noise levels should not exceed 65 dB(A) in commercial areas, 55 dB(A) in residential areas, and 50 dB(A) in silence zone.³ • Ensure vehicles comply with Government of India noise limits for vehicles. The test method to be followed shall be IS:3028-1998. • Provide sound barriers towards the Aviary site and restrict noisy activities in day time only
Impacts on flora and fauna	<ul style="list-style-type: none"> • Conduct site induction and environmental awareness. • Limit activities within the work area. • Replant trees in the area using minimum ratio of 2 new trees for every 1 tree cut, if any. Replacement species must be approved by District Forest Department • Provide sound barriers towards the Aviary site and restrict noisy activities in day time only and use silencers/mufflers in noise producing equipment.
Impacts on physical resources	<ul style="list-style-type: none"> • Ensure no damage to structures/properties near construction zone. • Provide walkways and metal sheets where required to maintain access of people and vehicles. • Provide sign boards to inform nature and duration of construction works and contact numbers for concerns/complaints. • Increase the workforce in front of critical areas such as institutions, place of worship, business establishment, hospitals, and schools; • Implement good housekeeping. Remove wastes immediately. Prohibit stockpiling of materials that may obstruct/slow down pedestrians and/or vehicle movement. • Ensure workers will not use nearby/adjacent areas as toilet facility. • Coordinate with PIU/DSC for transportation routes and schedule. Schedule transport and hauling activities during non-peak hours. Communicate road detours via visible

³ Day time shall mean from 6.00 am to 10.00 pm. Silence zone is an area comprising not less than 100 meters around hospitals, educational institutions, courts, religious places or any other area which is declared as such by TNPCB. Mixed categories of areas may be declared as one of the above mentioned categories by TNPCB.

Potential Impact	Mitigation Measures
	<p>boards, advertising, pamphlets, etc.</p> <ul style="list-style-type: none"> • Ensure heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites. • Provide instructions on event of chance finds for archaeological and/or ethno-botanical resources. Works must be stopped immediately until such time chance finds are cleared by experts.
Impacts on waste generation	<ul style="list-style-type: none"> • Prepare and implement a waste management plan. Manage solid waste according to the following hierarchy: reuse, recycling and disposal. Include in waste management plan designated/approved disposal areas. • Coordinate with Municipal Authorities for beneficial uses of excavated soils/silts/sediments or immediately dispose to designated areas. • Recover used oil and lubricants and reuse; or remove from the sites. • Avoid stockpiling and remove immediately all excavated soils, excess construction materials, and solid waste (removed concrete, wood, trees and plants, packaging materials, empty containers, oils, lubricants, and other similar items). • Prohibit disposal of any material or wastes (including human waste) into drainage, nallah, or watercourse.
Impacts on occupational health and safety	<ul style="list-style-type: none"> • Comply with IFC EHS Guidelines on Occupational Health and Safety • Disallow worker exposure to noise level greater than 85 dBA for duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively. • Develop comprehensive site-specific health and safety (H&S) plan. The overall objective is to provide guidance to contractors on establishing a management strategy and applying practices that are intended to eliminate, or reduce, fatalities, injuries and illnesses for workers performing activities and tasks associated with the project. • Include in H&S plan measures such as: (i) type of hazards during excavation works; (ii) corresponding personal protective equipment for each identified hazard; (iii) H&S training for all site personnel; (iv) procedures to be followed for all site activities; and (v) documentation of work-related accidents. • Provide H&S orientation training to all new workers to ensure that they are apprised of the rules of work at the site, personal protective protection, and preventing injury to fellow workers. • Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site as well as at construction camps. • Provide medical insurance coverage for workers. • Secure construction zone 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 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 in the construction zone, 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.
Impacts on socio-economic activities	<ul style="list-style-type: none"> • Leave space for access between mounds of soil. • Provide walkways and metal sheets where required to maintain access to shops/businesses along trenches. • Consult businesses and institutions regarding operating hours and factoring this in to

Potential Impact	Mitigation Measures
	<p>work schedules.</p> <ul style="list-style-type: none"> • Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints. • Employ at least 50% of the labor force, or to the maximum extent, local persons within the 2-km immediate area if manpower is available. • “Mobility Plan” has to be chalked out in consultation with the District Administration prior to start of work.

101. The construction related impacts due to proposed subproject components are generic to construction activities, and are typical of building and other construction projects. The potential impacts that are associated with construction activities can be mitigated to standard levels without difficulty through incorporation or application of the recommended mitigation measures and procedures.

D. Post-Construction Impacts and Mitigation Measures

102. Site clean-up is necessary after construction activities. The contractor will be required to:
- (i) Backfill any excavation and trenches, preferably with excess excavation material generated during the construction phase;
 - (ii) Use removed topsoil to reclaim disturbed areas;
 - (iii) Re-establish the original grade and drainage pattern to the extent practicable;
 - (iv) Stabilize all areas of disturbed vegetation using weed-free native shrubs, grasses, and trees;
 - (v) Restore access roads, staging areas, and temporary work areas;
 - (vi) Restore roadside vegetation;
 - (vii) Remove all tools, equipment, barricades, signs, surplus materials, debris, and rubbish. Demolish buildings/structures not required for O&M. Dispose in designated disposal sites;
 - (viii) Monitor success of re-vegetation and tree re-planting. Replace all plants determined to be in an unhealthy condition; and
 - (ix) Request in writing from PIU/DSC that construction zones have been restored.

E. Anticipated Operations and Maintenance Impacts and Mitigation Measures

103. Impacts on environmental conditions associated with the operation and maintenance (O&M) of the subproject components pertain to impacts related to increased tourists in the areas resulting to increased vehicular movement along the roads, increased demands for services, and increased solid waste generation. These impacts can be mitigated by:
- (i) Increased vehicular movement along the roads - speed restrictions, provision of appropriate road signage and well-located rest points for pedestrians shall minimize impacts on safety of the people;
 - (ii) Increase demands for services – addressed through the subproject design; and
 - (iii) Increase solid waste generation – Municipal Corporation to put in place solid waste management programs.

VI. INFORMATION DISCLOSURE, CONSULTATION AND PARTICIPATION

A. ADB Disclosure Policy

104. Public consultation⁴ was undertaken as per ADB SPS requirements. All the five principles of information dissemination, information solicitation, integration, coordination and engagement into dialogue were incorporated during the task. A framework of different environmental impacts likely from the project was prepared based on opinions of all those consulted, especially at the micro level, by setting up dialogues with the local people and fishermen from whom information on site facts and prevailing conditions were collected.

105. As per ADB safeguard requirement, public consultation is to be carried out before and after impact identification. Public consultation was therefore carried out twice, once at the time of start of work with the key stakeholders particularly with wild life authorities and NGOs, and secondly to discuss mitigating measures and get concurrence of stakeholders.

B. Process for Consultation Followed

106. During project preparation, consultations have been held with the TN Department of Tourism, tourists of Kanchipuram and District administration, District Municipal Administration, local community representatives, tourism officers, and tourist guides/photographers regarding issues pertaining to the selection of subprojects and identification of key issues including addressing the current gaps in provision of basic services and improvement of tourist infrastructure. Records of the consultations are provided in Appendix 2.

C. Plan for Continued Public Participation

107. To ensure continued public participation, provisions to ensure regular and continued stakeholder participation, at all stages during the project design and implementation is proposed. A grievance redressal committee will be set up within the PIU to register grievances of the people regarding technical, social and environmental aspects. This participatory process will ensure that all views of the people are adequately reviewed and suitably incorporated in the design and implementation process. Further, to ensure an effective disclosure of the project proposals to the stakeholders and the communities in the vicinity of the subproject locations, an extensive project awareness campaigns will be carried out.

108. The implementing agency will submit to ADB the following documents for disclosure on ADB's website: (i) The final IEE; (ii) A new or updated IEE and corrective action plan prepared during project implementation, if any; and (iii) the environmental monitoring reports.

109. For the benefit of the community the Summary IEE will be translated in the local language (Tamil) and made available at: (i) Office of the PMU; and, (ii) Office of the District Collectors at the Kanchipuram District. These copies will be made available free of cost to any person seeking information on the same. Hard copies of the IEE will be available in the PMU/PIU as well as the district library at Kanchipuram District, and accessible to citizens as a means to disclose the document and at the same time creating wider public awareness. On demand, the person seeking information can obtain a hard copy of the complete IEE document

⁴ Meaningful consultation will: (i) be carried out on an ongoing basis throughout the project cycle; (ii) involve timely disclosure of relevant information. Affected peoples and stakeholders will have access to relevant project information prior to any decision-making that will affect them; (iii) be conducted free of intimidation or coercion; and (iv) be gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups.

at the cost of photocopy from the office of the PMU/PIU, on a written request and payment for the same to the Project Director. Electronic version of the IEE will be placed in the official website of the Tourism Department and the website of ADB after approval of the documents by Government and ADB. The PMU will issue Notification on the disclosure mechanism in local newspapers, ahead of the initiation of implementation of the project, providing information on the project, as well as the start dates, etc. The notice will be issued by the PMU in local newspapers one month ahead of the implementation works. This will create awareness of the project implementation among the public.

110. Posters designed to mass campaign the basic tenets of the IEE will be distributed to libraries in different localities that will be generating mass awareness.

VII. GRIEVANCE REDRESS MECHANISM

111. The executing agency will establish a mechanism to receive and facilitate resolution of affected peoples' concerns, complaints, and grievances about the Project's environmental performance. The project-specific grievance redress mechanism (GRM) is not intended to bypass the government's own redress process; rather it is intended to address affected people's concerns and complaints promptly, making it readily accessible to all segments of the affected people and is scaled to the risks and impacts of the Project.

112. The PMU and PIUs will make the public aware of the GRM through public awareness campaigns. Grievances can be filed in writing using the Complaint Register and Complaint Forms (Appendix 5) or by phone with any member of the PMU or PIU. The contact phone number of the PIUs and the PMU will serve as a hotline for complaints and will be publicized through the media and placed on notice boards outside their offices and at construction sites. The safeguard documents made available to the public in an accessible version will include information on the GRM and will be widely disseminated throughout the corridor by the safeguards officers in the PMU and PIUs with support from the NGO engaged to implement the Community Awareness Program.

113. The PIUs will convene Grievance Redress Committees (GRCs) within one week of the voiced grievance at the project level consisting of members of local government, NGOs, project staff, and representatives of the affected people. Decisions on the grievance are to be made within 15 days of voiced grievances. If the grievance cannot be solved, the PMU is notified to further advice on the situation with higher government and legal bodies.

114. The GRC will ensure rights of vulnerable and poor are included. The grievance mechanism will be scaled to the risks and adverse impacts of the Project. It will address affected people's concerns and complaints promptly, using an understandable and transparent process that is gender responsive, culturally appropriate, and readily accessible to all segments of the affected people at no costs and without retribution. The mechanism developed will be in a manner that it shall not impede access to the existing judicial or administrative remedies. The affected people will be appropriately informed about the mechanism.

115. The PMU officers will be responsible for processing and placing all papers before the GRC, maintaining database of complaints, recording decisions, issuing minutes of the meetings and monitoring to see that formal orders are issued, and the decisions carried out. All costs involved in resolving the complaints (meetings, consultations, communication and reporting / information dissemination) will be borne by the PMU.

116. The safeguard monitoring reports will include the following aspects pertaining to progress on grievances:

- (i) Number of cases registered with the GRC, level of jurisdiction (first, second and third tiers), number of hearings held, decisions made, and the status of pending cases; and
- (ii) Lists of cases in process and already decided upon may be prepared with details such as Name, ID with unique serial number, date of notice, date of application, Date of hearing, decisions, remarks, actions taken to resolve issues, and status of Grievance (i.e., open, closed, pending).

117. The affected person/aggrieved party can give their grievance verbally or in written to the local grievances committee. Grievances of affected person will first be brought to the attention of the PIU who can resolve the issue at site level. If the matter is not solved within 7 days period by the PIU, it will be brought to the GRC constituted for the purpose in PIU. This GRC shall discuss the issue in its monthly meeting and resolve the issues within one month of time after receiving the grievance. If the matter is not resolved by GRC at PIU level within stipulated time, it shall be referred to GRC at PMU level by Executive Engineer of PIU.

118. GRC at PMU shall discuss the issue and try to resolve it and inform the PIU accordingly. If the matter is not resolved by the GRC at PMU level within one month of time, the aggrieved person/party can bring the matter to The Court of Law. The PIU shall keep records of all grievances received including contact details of complainant, date of receiving the complaint, nature of grievance, agreed corrective actions and the date these were affected and final outcome. The grievance redress process is shown below.

A. Composition and Functions of Grievance Redress Committee

119. **Local Grievance Committee (LGC).** In this LGC has worked with NGO, SHG, Line Agency, Special invitee.

120. **GRC at PIU.** In each PIU there shall be one GRC, which will include Project Manager (PIU), District Tourist Officer of Department of Tourism of Govt. of Tamil Nadu, Community Development Officer of PIU, nominated representative of District Magistrate and nominated representative committee shall be headed by Project Manager (PIU). The committee will meet at least once in every month. Agenda of meeting shall be circulated to all the members and affected persons/aggrieved party along with venue, date and time; informed in written at least 7 days in advance of meeting. The matters shall remain with GRC at PIU level for one month and if grievance is not resolved within this time period, the matter shall be referred to GRC at PMU. The grievance redressal mechanism is given in the flow chart in Figure 5 below.

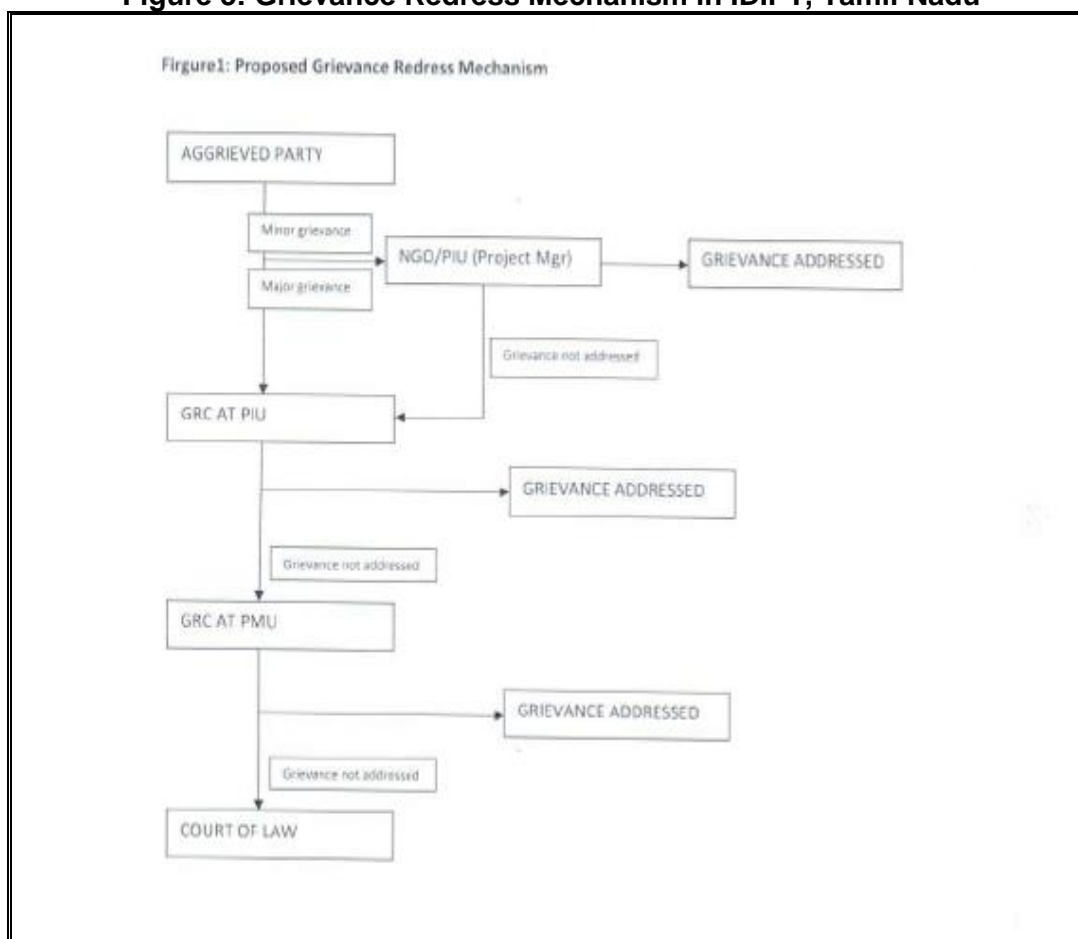
121. **GRC within Environmental and Social Management Cell at PMU.** There shall be one GRC in PMU. The matters not resolved by the GRC at PIU level within one month shall come under GRC at PMU. GRC at PMU will include Community Development Expert of PMU, Safeguard Specialist of PMU and Additional Project Director (APD) of PMU. The Committee shall be headed by APD of PMU. This committee shall look the matters, which are referred to and not resolved by GRC at PIU level. If the matter is not resolved by the GRC at PMU level within one month of time, the aggrieved person/party can bring the matter to The Executive Committee/State Level Empowered Committee (SLEC). Sample Grievance Redress Form is attached as Appendix 5.

B. Approach to Grievance Redress Committee

122. Affected person/aggrieved party can approach to GRC for redress of his/their grievances through any of the following modes:

- (i) **Web based:** A separate corner will be developed at the program website so that public / community/ affected person can register their complaint in the online column; and
- (ii) **Telecom based:** A toll free no. Will be issued by the PMU/ PIU so that general public can register their complaint through telephone / mobile phone to the PIU/PMU office.

Figure 5: Grievance Redress Mechanism in IDIPT, Tamil Nadu



Note: LGC -NGO, SHG, Line Agency, Representative of Gram Panchayat, Special invitee GRC – PM, CDO, Engineer, DFO, DTO, SDM GRC in Environment and Social Management Cell (ESMC) – PMU (APD, SS, CDS, FS), PMC (EE, CDE)

C. Accountability Mechanism

123. People who are, or may in the future be, adversely affected by the project may submit complaints to ADB's Accountability Mechanism. The Accountability Mechanism provides an independent forum and process whereby people adversely affected by ADB-assisted projects can voice, and seek a resolution of their problems, as well as report alleged violations of ADB's operational policies and procedures. Before submitting a complaint to the Accountability Mechanism, affected people should make an effort in good faith to solve their problems by

working with the concerned ADB operations department. Only after doing that, and if they are still dissatisfied, should they approach the Accountability Mechanism.⁵

VIII. ENVIRONMENTAL MANAGEMENT PLAN

124. 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 (Table 5).

125. 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.

126. 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 PMU and PIU 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.

A. Responsibilities for Environmental Management Plan Implementation

127. The following agencies will be responsible for EMP Implementation:

- (i) Department of Tourism, TN. is the executing agency responsible for overall management, coordination, and execution of all activities funded under the loan;
- (ii) A Project Implementation Unit (PIU) shall be established in Kanchipuram. This PIU will look into progress and coordination of day to day construction works with the assistance of DSC;
- (iii) PIU at Kanchipuram will be the Implementing Agency (IA) responsible for coordinating procurement and construction of the project. PIU through its Project Management Unit (PMU) at Kanchipuram will be implementing the project;
- (iv) The Project Management Consultant (PMC) assists PMU in managing the project including procurement and assures technical quality of design and construction;
- (v) The Design and Supervision Consultant (DSC) will prepare the DPR of the project and will carry out construction supervision during project implementation. Their responsibility will also include EMP implementation supervision; and
- (vi) The contractor will be responsible for execution of all construction works. The contractor will work under the guidance of the PIU Kanchipuram and DSC. The environmental related mitigation measures will also be implemented by the contractor.

128. The contractor's conformity with contract procedures and specifications during construction will be carefully monitored by the PIU. Safeguard Specialists are deputed in PMU,

⁵ Accountability Mechanism. <http://www.adb.org/Accountability-Mechanism/default.asp>.

PMC and DSC, who will monitor the environmental performance of contractors. Terms of References of Safeguards Specialists are given in boxes below:

Box 1: Terms of Reference of Safeguards Specialist – PMU

- Review the IEE document and ensure adequacy under Safeguard Policy Statement, 2009 and identify any areas for improvement.
- Ensure that the project design and specification adequately reflect the IEE, co-ordinate the obtaining of requisite environmental clearances for the project
- Monitor construction activities to ensure that identified and appropriate control measures are effective and in compliance with the IEE and advise PIU for compliance with statutory requirements.
- Develop training programme for the PMU/PIUs staff, the contractors and others involved in the project implementation, in collaboration with the Environmental Specialist of the PMC and DSC
- Review and approve the Contractor's Implementation Plan for the environmental measures, as per IEE.
- Liaise with the Contractors and Consultants on the implementation of the Environmental management measures proposed in the IEE
- Liaise with the various Government agencies on environmental and other regulatory matters
- Continuously interact with the NGOs and Community groups to be involved in the project
- Establish dialogue with the affected communities and ensure that the environmental concerns and suggestions are incorporated and implemented in the project.
- Review the environmental performance of the project through an assessment of the periodic environmental monitoring reports submitted by the DSC; provide a summary of the same to the Project Director, and initiate necessary follow-up actions
- Provide support and assistance to the Government Agencies and the Asian Development Bank to supervise the implementation of the IEE during the construction as well as operation stage of the project
- Document the good practices in the project on incorporation and integration of environmental issues into engineering design and on implementing measures in the construction, and dissemination of the same

Box 2: Terms of Reference of Safeguards Specialist (Environment) of DSC

- Review the IEE document and ensure adequacy under ADB SPS, 2009.
- Interact on a regular basis with the sector specialists of the DSC and integrate environmentally sound practices into the detailed design of project components.
- Advise PMU/PIU for compliance with statutory clearances.
- Work out the site specific mitigation measures for components as required and integrate the same into contractual provisions.
- Develop, organize and deliver environmental training programmes and workshops for the staff of the PIU and Contractors and in accordance to the Capacity Building Programme as specified in the IEE.
- Preparation of Activity Plans as identified in IEE (these include Site Management Plans, Waste Management Plans, Sludge Management and Disposal Plans, Occupational Safety Plans etc.).
- Supervise the implementation of the Environmental provisions by the Contractors.
- Review and approve site specific environmental enhancement/mitigation designs worked

Box 2: Terms of Reference of Safeguards Specialist (Environment) of DSC
--

<p>out by the Contractor. Hold regular consultation meetings with the Environmental specialist of the PMU</p>

- | |
|--|
| <ul style="list-style-type: none"> • Review the Contractors' Environmental Implementation Plans to ensure compliance with the IEE. • Develop good practice construction guidelines to assist the contractors in implementing the provisions of IEE. • Prepare and submit regular environmental monitoring and implementation progress reports. • Assist Environmental Specialist of the PMU to prepare good practice dissemination notes based on the experience gained from site supervision. |
|--|

Box 3: Terms of Reference of Safeguards Specialist (Environment) of PMC
--

<p>Support and Advise the PMU and Consultants team in-</p>
--

- | |
|---|
| <ul style="list-style-type: none"> • Best Environmental Practices for responding to environmental issues involved with implementation of the projects on a sustainable basis • Assistance and advice on institutional strengthening and capacity building at the PMU and PIU levels in regards to environmental practices. • Ensure that baseline surveys, environmental monitoring plans and programs, initial environmental examinations (IEE) as may be required are carried out. • Preparation of ADB procedure compliant environmental safeguard actions including impact assessment if any during the design stage • Management plan and mitigation measures • Oversight of implementation of environmental standards and safeguards as part of project implementation • Participate in preparation of Master Plan for additional sites and contribute to the environmental safeguards to the plan and sub components • Preparation of performance monitoring reports |
|---|

129. Responsibility for updating IEE during detailed design. DSC will be responsible for preparation of IEE and updating it time to time, when required during detailed design and implementation phase.

130. Responsibility for monitoring. During construction, DSC's Environmental Specialist and the designated representative engineer of the PIU will monitor the contractor's environmental performance on day to day basis while PMC expert will randomly monitor the performance for corrective measures if required. During the operation phase, monitoring will be the responsibility of the Municipal Authority and Department of Tourism.

131. Responsibility for Reporting. PIU in coordination with DSC will submit monthly, quarterly and semi-annually monitoring report to PMU. On the basis of it PMU will submit to ADB semi-annual monitoring reports on implementation of the EMP and will permit ADB to field environmental review missions which will review in detail the environmental aspects of the project. Any major accidents having serious environmental consequences will be reported immediately. PMC environmental expert will help in preparation and finalization of quarterly, semi-annual and annual progress reports. The sample environmental monitoring template is attached as Appendix 4.

B. Environmental Management Plan Tables

132. Tables 6 to 8 show the potential adverse environmental impacts, proposed mitigation

measures, responsible parties, and cost of implementation. This EMP will be included in the bid documents and will be further reviewed and updated during implementation.

Table 6: Pre-Construction Environmental Management Plan Table

Parameters	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds to Implement Mitigation Measures
Consents, permits, clearances, no objection certificate (NOC), etc.	Obtain all necessary consents, permits, clearance, NOCs, etc. prior to start of civil works.	Consents, permits, clearance, NOCs, etc.	Project Management Unit (PMU)	Executing agency to report to ADB in environmental monitoring report (EMR)	check consent for establishments (CFEs), permits, clearance, prior to start of civil works	PMU
	Acknowledge in writing and provide report on compliance all obtained consents, permits, clearance, NOCs, etc.	Records and communications	PMU	Executing agency to report to ADB in EMR	Acknowledge upon receipt Send report as specified in consent for establishment (CFE), permits, etc.	PMU
	Include in detailed design drawings and documents all conditions and provisions if necessary	Detailed design documents and drawings	Contractor	PMU and PMC PIU and Design and Supervision Consultant	Upon submission by contractor	Contractor
Establishment of baseline environmental conditions prior to start of civil works	Conduct documentation of location of components, areas for construction zone (camps, staging, storage, stockpiling, etc.) and surroundings (within direct impact zones). Include photos and GPS coordinates	Records	Contractor	PMU and PMC PIU and DSC	to be included in updated Initial Environmental Examination (IEE) report	PMU
Erosion control	Develop an erosion control and re-vegetation plan to minimize soil loss and reduce sedimentation to protect water quality. Minimize the potential for	Erosion control and re-vegetation plan covering construction phase	Contractor	PMU and PMC PIU and DSC	to be included in updated IEE report	Contractor

Parameters	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds to Implement Mitigation Measures
	<p>erosion by balancing cuts and fills to the extent feasible.</p> <p>Identify and avoid areas with unstable slopes and local factors that can cause slope instability (groundwater conditions, precipitation, seismic activity, slope angles, and geologic structure).</p> <p>Minimize the amount of land disturbed as much as possible.</p> <p>Use existing roads, disturbed areas, and borrow pits and quarries when possible.</p> <p>Minimize vegetation removal.</p> <p>Stage construction to limit the exposed area at any one time.</p> <p>Minimize the amount of land disturbed as much as possible.</p> <p>Use existing roads, disturbed areas, and borrow pits and quarries when possible.</p> <p>Minimize vegetation removal.</p> <p>Stage construction to limit the exposed area at any one time.</p>					
Utilities	<p>Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during the construction phase.</p> <p>Require contractors to prepare a contingency plan to include actions to be done in case of</p>	<p>List and maps showing utilities to be shifted</p> <p>Contingency plan for services disruption</p>	<p>- DSC to prepare preliminary list and maps of utilities to be shifted</p> <p>- During detailed design phase, contractor to (i) prepare list and operators of</p>	<p>PMU and PMC</p> <p>PIU and DSC</p>	<p>to be included in updated IEE report</p>	<p>DSC – preliminary design stage</p> <p>Contractor – implementation stage</p>

Parameters	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds to Implement Mitigation Measures
	unintentional interruption of services. Obtain from the PIU and/or DSC the list of affected utilities and operators; If relocations are necessary, contractor will coordinate with the providers to relocate the utility.		utilities to be shifted; (ii) contingency plan			
Social and Cultural Resources	Consult Archaeological Survey of India (ASI) or TN State Archaeology Department to obtain an expert assessment of the archaeological potential of the site. Consider alternatives if the site is found to be of medium or high risk. Include state and local archaeological, cultural and historical authorities, and interest groups in consultation forums as project stakeholders so that their expertise can be made available. Develop a protocol for use by the construction contractors in conducting any excavation work, to ensure that any chance finds are recognized and measures are taken to ensure they are protected and conserved.	Chance find protocol	- PMC to consult ASI or TN State Archaeology Department - PMC to develop protocol for chance finds	PMU	to be included in updated IEE report	PMC
Sites for construction	Will not promote instability and result in destruction of property,	List of pre-approved sites for	- DSC to prepare list of potential	PMU	to be included in updated IEE	Contractor

Parameters	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds to Implement Mitigation Measures
work camps, areas for stockpile, storage and disposal	vegetation, irrigation, and drinking water supply systems, etc. Residential areas will not be considered so as 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). Disposal will not be allowed near sensitive areas which will inconvenience the community. The construction camp, storage of fuel and lubricants should be avoided at the river bank. The construction camp site for intake well should be finalized in consultation with DSC and PIU.	construction work camps, areas for stockpile, storage and disposal Waste management plan	sites DSC to inspect sites proposed by contractor if not included in pre-approved sites	PIU	report	
Sources of construction materials	Use quarry sites and sources permitted by government. Verify suitability of all material sources and obtain approval from PIU. If additional quarries are required after construction has started, obtain written approval from PIU. Submit to DSC on a monthly basis documentation of sources of materials.	Permits issued to quarries/sources of materials	Contractor PMC and DSC to verify sources (including permits) if additional is requested by contractor	PMU PIU	Upon submission by contractor	Contractor
Access	Plan transportation routes so that heavy vehicles do not use	Traffic management plan	Contractor	PIU and DSC	to be included in updated IEE	Contractor

Parameters	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds to Implement Mitigation Measures
	<p>narrow local roads, except in the immediate vicinity of delivery sites.</p> <p>Schedule transport and hauling activities during non-peak hours.</p> <p>Locate entry and exit points in areas where there is low potential for traffic congestion.</p> <p>Keep the site free from all unnecessary obstructions.</p> <p>Drive vehicles in a considerate manner.</p> <p>Coordinate with the Traffic Police Department for temporary road diversions and for provision of traffic aids if transportation activities cannot be avoided during peak hours.</p> <p>Notify affected sensitive receptors by providing sign boards with information about the nature and duration of construction works and contact numbers for concerns/complaints.</p> <p>Provide free access to households along the alignments of raw and clear water transmission routes during the construction phase.</p>				report	
Occupational health and safety	<p>Comply with IFC EHS Guidelines on Occupational Health and Safety</p> <p>Develop comprehensive site-</p>	Health and safety (H&S) plan	Contractor	PMU and PMC PIU and DSC	to be included in updated IEE report	Contractor

Parameters	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds to Implement Mitigation Measures
	<p>specific health and safety (H&S) plan. The overall objective is to provide guidance to contractors on establishing a management strategy and applying practices that are intended to eliminate, or reduce, fatalities, injuries and illnesses for workers performing activities and tasks associated with the project.</p> <p>Include in H&S plan measures such as: (i) type of hazards in the intake wells site; (ii) corresponding personal protective equipment for each identified hazard; (iii) H&S training for all site personnel; (iv) procedures to be followed for all site activities; and (v) documentation of work-related accidents.</p> <p>Provide medical insurance coverage for workers.</p>					
Public consultations	Continue information dissemination, consultations, and involvement/participation of stakeholders during project implementation.	<ul style="list-style-type: none"> - Disclosure records - Consultations 	PMU and PMC PIU and DSC Temple administrators Contractor	PMU and PMC	<ul style="list-style-type: none"> - During updating of IEE Report - During preparation of site- and activity-specific plans as per EMP - Prior to start of construction - During construction 	PMU Contractor to allocate funds to support

Table 7: Environment Management Plan for Construction Phase

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
Erosion hazards	<ul style="list-style-type: none"> • Save topsoil removed during excavation and use to reclaim disturbed areas, as soon as it is possible to do so. • Use dust abatement such as water spraying to minimize windblown erosion. • Provide temporary stabilization of disturbed/excavated areas that are not actively under construction. • Apply erosion controls (e.g., silt traps) along the drainage leading to the water bodies. • Maintain vegetative cover within road ROWs to prevent erosion and periodically monitor ROWs to assess erosion. • Clean and maintain catch basins, drainage ditches, and culverts regularly. • Conduct routine site inspections to assess the effectiveness of and the maintenance requirements for erosion and sediment control systems. 	Erosion control and re-vegetation plan	Contractor	PIU and DSC PIU to submit EMP monitoring report to PMU	<ul style="list-style-type: none"> - daily visual inspection by contractor supervisor and/or environment specialist - weekly visual inspection by DSC (more frequent during monsoon season and if corrective action is required) - random inspection by PMU, PIU, PMC and/or DSC 	Contractor
Impacts on water quality	<ul style="list-style-type: none"> • Schedule construction activities during non-monsoon season, to the maximum extent possible. 	Work schedule	Contractor	PIU and DSC PIU to submit EMP monitoring report to PMU	<ul style="list-style-type: none"> - daily inspection by contractor supervisor and/or environment specialist - weekly visual 	
	<ul style="list-style-type: none"> • Ensure drainages and water bodies within the construction zones are kept free of obstructions. 	Visual inspection				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	<ul style="list-style-type: none"> Keep loose soil material and stockpiles out of drains and flow-lines. 	Visual inspection			inspection by DSC (more frequent during monsoon season and if corrective action is required) - random inspection by PMU, PIU, PMC and/or DSC	
	<ul style="list-style-type: none"> Avoid stockpiling of excavated and construction materials (sand, gravel, cement, etc.) unless covered by tarpaulins or plastic sheets. 	Visual inspection				
	<ul style="list-style-type: none"> Re-use/utilize, to maximum extent possible, excavated materials. 	condition in waste management plan				
	<ul style="list-style-type: none"> Dispose any residuals at identified disposal site (PIU/DSC will identify approved sites). 	condition in waste management plan				
	<ul style="list-style-type: none"> Dispose waste oil and lubricants generated as per provisions of Hazardous Waste (Management and Handling) Rules, 1989. 	condition in waste management plan				
	<ul style="list-style-type: none"> Refuel equipment within the designated refuelling containment area away from drainages, nallahs, or water body. 	condition in list of pre-approved sites for construction work camps, areas for stockpile, storage and disposal				
	<ul style="list-style-type: none"> Inspect all vehicles daily for fluid leaks before leaving the vehicle staging area, and repair any leaks before the vehicle resumes operation. 	Vehicle inspection report				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
Impacts on air quality	<ul style="list-style-type: none"> Conduct regular water spraying on stockpiles. 	<ul style="list-style-type: none"> Visual inspection No complaints from sensitive receptors Records 	Contractor	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor and/or environment specialist weekly visual inspection by DSC (more frequent during dry season and if corrective action is required) random inspection by PMU, PIU, PMC and/or DSC 	Contractor
	<ul style="list-style-type: none"> Conduct regular visual inspection in the construction zones to ensure no excessive dust emissions. 	Visual inspection				
	<ul style="list-style-type: none"> Maintain construction vehicles and obtain "pollution under control" certificate from BSPCB. 	PUC certificates				
	<ul style="list-style-type: none"> Obtain CFE and CFO for hot mix plants, crushers, diesel generators, etc., if to be used in the project. 	Consent to establish (CTE) and Consent to operate (CTO)				
Noise and vibrations impacts	<ul style="list-style-type: none"> Limit construction activities in temple complexes and other important areas to daytime only. Plan activities in consultation with PIU/DSC so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance. 	Work schedule	Contractor	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor and/or environment specialist weekly visual inspection by DSC (more frequent during noise-generating activities and if corrective 	Contractors
	<ul style="list-style-type: none"> Minimize noise from construction equipment by using vehicle silencers and fitting jackhammers with noise-reducing mufflers. 	Report on ambient noise level monitoring within direct impact zones				
	<ul style="list-style-type: none"> Avoid loud random noise from 	zero incidence				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	sirens, air compression, etc.				action is required) - random inspection by PMU, PIU, PMC and/or DSC	
	<ul style="list-style-type: none"> Require drivers that horns not be used unless it is necessary to warn other road users or animals of the vehicle's approach. 	feedback from receptors within direct and direct impact zone				
	<ul style="list-style-type: none"> If specific noise complaints are received during construction, the contractor may be required to implement one or more of the following noise mitigation measures, as directed by the project manager: Locate stationary construction equipment as far from nearby noise-sensitive properties, such as the hospital, as possible. Shut off idling equipment. Reschedule construction operations to avoid periods of noise annoyance identified in the complaint. Notify nearby residents whenever extremely noisy work will be occurring. 	<ul style="list-style-type: none"> Complaints addressed satisfactory Grievance Redress Mechanism (GRM) records 				
Impacts on flora and fauna	<ul style="list-style-type: none"> Conduct site induction and environmental awareness. 	Records	Contractor	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor and/or environment specialist weekly visual inspection by DSC (more frequent if corrective 	Contractor
	<ul style="list-style-type: none"> Limit activities within the work area. 	Barricades along excavation works				
	<ul style="list-style-type: none"> Replant trees in the area using minimum ratio of 2 new trees for every 1 tree cut. Replacement species must be approved by Chief Wildlife Warden of Tamil Nadu State Forest Department. Provide sound barriers towards existing aviary and 	<ul style="list-style-type: none"> Number and species approved by Tamil Nadu State Forest Department Sound barriers installed towards 				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	restrict noisy activities during day time only.	aviary			action is required) - random inspection by PMU, PIU, PMC and/or DSC	
Impacts on physical cultural resources	<ul style="list-style-type: none"> Ensure no damage to structures/properties adjacent to construction zone. 	<ul style="list-style-type: none"> Visual inspection any impact should be addressed by project resettlement plan 	Contractor In coordination with PIU and DSC for any structures within WTP site and construction zone	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor and/or environment specialist weekly visual inspection by DSC (more frequent if corrective action is required) random inspection by PMU, PIU, PMC and/or DSC 	Contractor
	<ul style="list-style-type: none"> Provide sign boards to inform nature and duration of construction works and contact numbers for concerns/complaints. 	<ul style="list-style-type: none"> no complaints received photo-documentation 				
	<ul style="list-style-type: none"> Increase the workforce in WTP components near the hospital and other sensitive receptors. 	<ul style="list-style-type: none"> Records of workers deployment Work schedule 				
	<ul style="list-style-type: none"> Implement good housekeeping. Remove wastes immediately. 	<ul style="list-style-type: none"> Visual inspection No stockpiled/ stored wastes 				
	<ul style="list-style-type: none"> Ensure workers will not use nearby/adjacent areas as toilet facility. 	<ul style="list-style-type: none"> No complaints received Sanitation facilities for use of workers 				
	<ul style="list-style-type: none"> Coordinate with PIU/DSC for transportation routes and schedule. Schedule transport and hauling activities during non-peak hours. Communicate road detours via visible boards, advertising, 	<ul style="list-style-type: none"> Approved routes in traffic management plan 				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	<p>pamphlets, etc.</p> <ul style="list-style-type: none"> Ensure heavy vehicles do not use narrow local roads, except in the immediate vicinity of delivery sites. 					
	<ul style="list-style-type: none"> Provide instructions on event of chance finds for archaeological and/or ethno-botanical resources. Works must be stopped immediately until such time chance finds are cleared by experts. 	condition in chance find protocol				
Impact due to waste generation	<ul style="list-style-type: none"> Prepare and implement a waste management plan. Manage solid waste according to the following hierarchy: reuse, recycling and disposal. Include in waste management plan designated/approved disposal areas. Coordinate with PIU/DSC for beneficial uses of excavated soils or immediately dispose to designated areas. Recover used oil and lubricants and reuse; or remove from the site. Avoid stockpiling and remove immediately all excavated soils, excess construction materials, and solid waste (removed concrete, wood, trees and plants, packaging materials, empty containers, oils, lubricants, and other similar items). Prohibit disposal of any material or wastes (including 	condition in waste management plan	Contractor	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor and/or environment specialist weekly visual inspection by DSC (more frequent if corrective action is required) random inspection by PMU, PIU, PMC and/or DSC 	Contractor

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	human waste) into drainage, nallah, or watercourse.					
Impacts on occupational health and safety	<ul style="list-style-type: none"> Comply with IFC Environmental, Health and Safety (EHS) Guidelines on Occupational Health and Safety (OHS) 	<ul style="list-style-type: none"> Visual inspection Records 	Contractor	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor and/or environment specialist weekly visual inspection by DSC (more frequent if corrective action is required) random inspection by PMU, PIU, PMC and/or DSC 	Contractor
	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> Visual inspection Work schedule Noise level monitoring in work area 				
	<ul style="list-style-type: none"> Provide H&S orientation training to all new workers to ensure that they are apprised of the rules of work at the site, personal protective protection, and preventing injury to fellow workers. 	<ul style="list-style-type: none"> Records Condition in Health and Safety (H&S) plan 				
	<ul style="list-style-type: none"> Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site as well as at construction camps. 	<ul style="list-style-type: none"> Visible first aid equipment and medical supplies Condition in H&S plan 				
	<ul style="list-style-type: none"> Provide medical insurance coverage for workers. 	Records				
	<ul style="list-style-type: none"> Secure construction zone from unauthorized intrusion and accident risks. 	<ul style="list-style-type: none"> Area secured Trenches barricaded 				
	<ul style="list-style-type: none"> Provide supplies of potable drinking water. 	Supply of water				
	<ul style="list-style-type: none"> Provide clean eating areas where workers are not exposed to hazardous or noxious substances. 	Workers area				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> Records Condition in H&S plan 				
	<ul style="list-style-type: none"> Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas. 	<ul style="list-style-type: none"> Visual inspection Condition in H&S plan 				
	<ul style="list-style-type: none"> Ensure moving equipment is outfitted with audible back-up alarms. 	<ul style="list-style-type: none"> Construction vehicles Condition in H&S plan 				
	<ul style="list-style-type: none"> Mark and provide sign boards in the construction zone, 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. 	<ul style="list-style-type: none"> Visible and understandable sign boards in construction zone H&S plan includes appropriate signs for each hazard present 				
Impacts on socio-economic activities	<ul style="list-style-type: none"> Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints. 	Visible and understandable sign boards in construction zone	Contractor	PIU and DSC	<ul style="list-style-type: none"> daily inspection by contractor supervisor weekly visual inspection by DSC (more frequent if corrective action is required) random 	Contractor
	<ul style="list-style-type: none"> Employ at least 50% of the labor force, or to the maximum extent, local persons within the 2-km immediate area if manpower is available. 	Employment records				

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
					inspection by PMU, PIU, PMC	

Table 8: Environmental Management Plan for Post-Construction Phase

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
Solid waste (debris, excavated soils, etc.)	<ul style="list-style-type: none"> • Backfill any excavation and trenches, preferably with excess excavation material generated during the construction phase. • Use removed topsoil to reclaim disturbed areas. • Re-establish the original grade and drainage pattern to the extent practicable. • Stabilize all areas of disturbed vegetation using weed-free native shrubs, grasses, and trees. • Restore access roads, staging areas, and temporary work areas. • Restore roadside vegetation, if removed • Remove all tools, equipment, barricades, signs, surplus materials, debris, and rubbish. Demolish buildings/structures not required for O&M. Dispose in designated disposal sites. • Monitor success of re-vegetation and tree re-planting. Replace all plants determined to be in an unhealthy condition. • Request in writing from PIU/DSC 	<p>Pre-existing condition</p> <p>Construction zone has been restored</p>	Contractor	<p>PIU and DSC</p> <p>PIU to submit EMP monitoring report to PMU</p>	<p>- visual inspection by contractor supervisor and/or environment specialist</p>	Contractor

Potential Impact	Mitigation Measures	Parameter/ Indicator of Compliance	Responsible for Implementation	Responsible for Supervision	Frequency of Monitoring	Source of Funds
	that construction zones have been restored.					

Summary of Site- and Activity-Specific Plans as per EMP

133. Table 9 summarizes site and activity specific plans to be prepared as per EMP tables.

Table 9: Site- and Activity-Specific Plans/Programs as per EMP

To be Prepared During	Specific Plan/Program	Purpose	Responsible for Preparation	Responsible for Implementation
Detailed Design Phase	Environmental monitoring program as per detailed design	Indicate sampling locations, methodology and parameters	PMU/PIU and PMC/DSC	Contractor
Detailed Design Phase	Erosion control and re-vegetation plan	Mitigate impacts due to erosion	Contractor	Contractor
Detailed Design Phase	List and maps showing utilities to be shifted	Utilities shifting	DSC during preliminary stage Contractor as per detailed design	Contractor
Detailed Design Phase	Contingency plan	Mitigate impacts due to interruption of services during utilities shifting	Contractor	Contractor
Detailed Design Phase	Chance find protocol	Address archaeological or historical finds	PMU and PMC	Contractor
Detailed Design Phase	List of pre-approved sites	Location/s for work camps, areas for stockpile, storage and disposal	PIU and DSC	Contractor
Detailed Design Phase	Waste management plan	Mitigate impacts due to waste generation	Contractor	Contractor
Detailed Design Phase	Traffic management plan	Mitigate impacts due to transport of materials and pipe laying works	Contractor	Contractor
Detailed Design Phase	H&S plan	Occupational health and safety	Contractor	Contractor

C. Environmental Monitoring Plan

134. Through integration of mitigation measures in project design, impacts are mostly insignificant, temporary in nature and can be properly avoided or mitigated by following proposed mitigation measures given in the EMP of this IEE report.

135. Table 10 provides the indicative environmental monitoring program which includes relevant environmental parameters, with a description of the sampling stations, frequency of monitoring, applicable standards, and responsibility. This will be updated during detailed design to ensure EMP and monitoring program is commensurate to the impacts of the subproject.

136. Environmental monitoring will be done during construction in three levels; namely monitoring development of project performance indicators done by the DSC Environmental Specialist, monitoring implementation of mitigation measures done by the Contractor; and overall regulatory monitoring of the environmental issues done by the PMC/PMU Environmental Specialist. The monitoring carried out by the contractor through the approved agency will be supervised by the Safeguard Specialist of the Design and Supervision Consultant. The Environmental Monitoring Plan for the project is presented in Table 10. The proposed monitoring of all relevant environmental parameters, with a description of the sampling stations, frequency of monitoring, applicable standards and responsible agencies are presented.

Table 10: Environmental Monitoring Plan

	Attributes	Stage	Parameters to be Monitored	Location	Frequency	Responsibility
1	Debris /Construction materials disposal	Construction Stage	Safe disposal of construction wastes	Major construction sites	Random checks	Contractor
2	Dust suppression	Construction Stage	No. of tankers for water sprinkling, Timing of sprinkling, Location of sprinkling, Log Book	Major construction sites	Random checks	Contractor
2	Ambient Air Quality	Construction Stage	RPM, SPM, SO ₂ , NO _x , CO	Major construction sites	Once in a season (except monsoons) for the entire construction period	Contractor, to be monitored by an agency engaged with approval using and under NABL Accreditation norms
4	Water quality	Construction stage	TDS, TSS, pH, DO, BOD, COD, Fecal Coliform, Ammonia, Nitrogen	Locations to be decided during detailed design	Twice a year (pre-monsoon and post-monsoon) for the entire period of construction	Contractor, to be monitored by an agency engaged with approval using and under NABL Accreditation norms
5	Noise Levels	Construction	Equivalent Day	All	Once in a	Contractor, to

	Attributes	Stage	Parameters to be Monitored	Location	Frequency	Responsibility
		and Operation Stage	and Night Time Noise Levels	Construction sites	season during construction stage	monitor through approved Monitoring Agency
6	Supply of PPE	Construction Stage	Provision of PPE on site, adequacy of equipment	All Construction sites	Continuous	Contractor
7	Establishing Medical facilities	Construction Stage	Access to health facilities for the construction workers	All Construction sites	Continuous	Contractor
8	Accident record	Construction Stage	No. of fatal accidents, No. of injuries, No. of disabilities	All construction sites	Continuous	Contractor
9	Post construction clearance of site	Post construction	Whether temporary locations for workers camp, site office, and other construction locations are restored to pre-project conditions	All Construction sites	Post construction	Contractor

D. Capacity Building

114. The Environmental Specialist of the DSC will provide the basic training required for environmental awareness followed by specific aspects of Infrastructure Improvement Projects along with Environmental implications for projects. Specific modules customized for the available skill set will be devised after assessing the capabilities of the members of the Training programme and the requirements of the project. The entire training would cover basic principles of environmental assessment and management; mitigation plans and programmes, implementation techniques, monitoring methods and tools. The proposed training program along with the frequency of sessions is presented in Tables 11 & 12 below. This training program is intended for the entire destination and is not just specific to this package.

Table 11: Training Modules for Environmental Management (common for entire project)

Program	Description	Participants	Form of Training	Duration/ Location	Training Conducting Agency
A. Pre-Construction Stage					
• Sensitization Workshop	<ul style="list-style-type: none"> • Introduction to Environment: • Basic Concept of environment • Environmental Regulations and Statutory requirements as per Govt. of India and ADB 	<ul style="list-style-type: none"> • Tourism/Forest/Roads/Culture Department Officials, Project Director and Environmental Specialist of the PMU/PIU 	• Workshop	• ½ Working Day	• Environmental Specialist of the PMC and DSC
B. Construction Stage					
• Module 1	<ul style="list-style-type: none"> • Roles and Responsibilities of officials/contractors/consultants towards protection of environment • Implementation Arrangements 	<ul style="list-style-type: none"> • Engineers and staff of line depts. of GoTN, and PMU/PIU (including the Environmental Specialist) 	• Lecture/Interactive Sessions	• ½ Working Day	• Safeguards Specialist of the PMC and DSC
• Module 2	<ul style="list-style-type: none"> • Monitoring and Reporting System 	<ul style="list-style-type: none"> • Engineers and staff of implementing agencies and PMU/PIU (including ES) 	• Lecture / Interactive Sessions	• ½ Working Day	• Safeguards Specialist of the PMC and DSC

Table 12: Training Modules for Environmental Management

Programme	Description	Participants	Form of Training	Duration/ Location	Training Conducting Agency
A. Pre-Construction Stage					
Sensitization Workshop	Introduction to Environment: Basic Concept of Environmental Regulations, Guidelines, EIA Notification, process and methodology for IEE, EMPs and their use and Statutory requirements as per Government of India and ADB.	Tourism /HR&CE Department Officials, Project Director and Environmental Specialist of the PMU/PIU and PMC	Lectures cum interaction & Workshop	½ Working Day	Environmental Specialist of the DSC

Programme	Description	Participants	Form of Training	Duration/ Location	Training Conducting Agency
Session I					
Module I	Introduction to Environment: Basic Concept of Environment Safeguards Regulations and Statutory requirements as per Government of India and ADB guidelines on cultural resources, Environmental considerations in planning, design and implementing projects.	PMU/PIU (including the ES), PMC and Engineering staff of the implementing Agencies	Lecture	1 Working Day	Safeguards Specialist of the DSC
Module II	Environmental components impacted in constructions and operation stages Activities causing pollution during Construction and Operation stages. Environmental Management Environmental Provisions Implementation Arrangements Methodology of Assessment Good Engineering Practices to be integrated into Contract Documents.	PMU/PIU/PMC (including the ES) and Engineering staff of Tourism Dept.	Workshop	¼ Working Day	Safeguards Specialist of the DSC.
Module III	Implementation of EMPs: Basic features of an EMP, Planning, designing and execution of environmental mitigation and enhancement measures, monitoring and evaluation of environmental conditions – during construction and operation	PMU/PIU (including the ES) Engineering staff of Tourism/HR&CE Dept.	Lecture / Interactive sessions and site visits	2 Working Days	Safeguards Specialist of the PMC with support from the conservation specialist of the PMC.
Module IV	Improved co-ordination with other Departments: Statutory permissions – Procedural requirements co-operation and co- ordination with other Departments.	PMU/PIU (including the ES) Engineering staff of Tourism Dept. and PMC	Lecture / Interactive sessions	1 Working Day	Safeguards Specialist of the DSC.
Module V	Environmental principles of eco-tourism and training and awareness building	Local community groups, NGOs	Lecture / Interactive sessions	½ Working Day	Institutes such as the Wild Life Institute of India
B. Construction Stage					
Session II					

Programme	Description	Participants	Form of Training	Duration/ Location	Training Conducting Agency
Module VI	Role during Construction Roles and Responsibilities of Officials / Contractors / Consultants towards protection of Environment Implementation Arrangements Monitoring Mechanisms	Engineers and Staff of Line Departments of the Govt. of Tamil Nadu and PMU/PIU (including the ES)	Lecture / Interactive sessions	½ Working Day	Safeguards Specialist of the DSC
Session III					
Module VI	Identification of birds species in Pong Wetland, habits of species, biology, ecology of important species, basic knowledge of reptiles of amphibians and fauna identification of plants, including medicinal plants orientation on wetland ecology, monitoring methods, use of instruments as binoculars, digital camera, GPS, etc.	Staff of Forest Department, Youth in the villages, periphery of the Wetland, and other NGOs in the District.	Site visits, Interactive sessions	5-7 working days	Institutes as the Wild Life Institute of India
Module VII	Skill up gradation on eco-tourism and nature guides dealing with tourists interpretational skills, micro planning, natural resources, management of self-help groups, etc.	Youth in the villages, periphery and other NGOs in the District	Site visits, Interactive sessions	5-7 Working Days	Tourism Department, and Institutes as the Wild Life Institute of India.
Module VIII	Monitoring Environmental Performance during Construction: Air, Water, Soil and Noise, tree survival Monitoring requirement and techniques, Evaluation and Review of results, Performance indicators and their applicability, possible corrective actions, reporting requirements and mechanisms	PIU/ PMC/NGOs and community representatives	Lectures, Workshop and site visits	4 – 5 Working Days	Safeguards Specialist of the DSC – During initial stage of Construction

E. Environmental Management Plan Implementation Cost

137. As part of good engineering practices in the project, there have been several measures as safety, signage, dust suppression, procurement of personal protective equipment, provision of drains, etc. and the costs for which will be included in the design costs of specific subprojects. Therefore, these items of costs have not been included in the IEE budget. Only those items not covered under budgets for construction are considered in the IEE budget.

138. This is a small construction project and it is not expected to cause much significant air, water and noise pollution. The main EMP cost will arise from monitoring of environmental parameters (air, water and noise) and training.

139. The costs of water sprinkling for dust suppression and providing personal protective equipment's to construction workers shall borne by contractor as part of conditions of contract. In addition, the sources of funds for Mitigation measures during construction stage including monitoring during construction stage are also to be borne by the contractor. These are deemed to be included as part of the contract price amount quoted by the contractor for the works. The costs of components for monitoring in operation stage and the capacity building costs are to be funded by the PMU. The EMP cost is given in the Table 13 below.

Table 13: Indicative Environmental Management Plan Budget

	Particulars	Stages	Unit	Total Number	Rate (₹)	Cost (₹)	Source of Fund
A. Monitoring Measures							
1	Air quality monitoring	Detailed design	Per sample	1	10,000	10,000	PMU
2	Noise Levels – silence zones	Detailed design	Per location	1	4,000	4,000	PMU
3	Ambient Air Quality	Construction	Per Sample	4	10,000	40,000	Contractor budget
4	Ambient Noise Quality	Construction	Per Sample	6	4,000	24,000	Contractor budget
Sub- Total (A)						78,000	
B. Capacity Building – Training cost							
1	Sensitization Workshop	Pre-Construction	L.S			1,50,000	PMU
2	Training Session I	Construction	L.S			1,50,000	PMU
3	Training Session II	Construction	L.S			1,50,000	PMU
Sub -Total (B)						4,50,000	
Total (A+B) (₹)						5,28,000	

IX. FINDINGS AND RECOMMENDATIONS

140. The proposed components as part of the package are in line with the subproject selection criteria for the program. The subproject conforms to all Government of India and ADB regulations, policies, and standards including all necessary government permits and clearances. The proposed subproject components involve various interventions in the identified for construction of Pilgrim Tourist Rest House at a major tourist destination in Tamil Nadu. The selection of components in line with the subproject selection criteria laid down by ADB, and the recommendations of the Central Public Health and Environmental Engineering Organisation (CPHEEO) Sewerage Manual avoids any significant encroachment / direct impact on tourist attractions and the livelihood of the people in the area. Further, the siting of the components has

been based on appropriate considerations to minimize environmental impacts. The subproject will conform to all Government of India/Tamil Nadu and ADB regulations, policies, and standards including all necessary government permits and clearances.

141. The significance of the environmental impacts will be primarily due to the construction related activities. The resultant potential impacts from these proposals can be offset through provision of proven mitigation measures during the design and adoption of good engineering practices during construction and implementation. Further, the provision of environmental infrastructure, including access to sanitation and waste management facilities within the Pilgrim Tourist Rest House, will enhance the environmental conditions and minimize the pollution related aesthetic quality near the Pilgrim Tourist Rest House and the other destinations.

142. The specific management measures laid down in the IEE will effectively address any adverse environmental impacts due to the subproject. The effective implementation of the measures proposed will be ensured through the building up of capacity towards environmental management within the PMU supplemented with the technical expertise of a Safeguards Specialist as part of the DSC Consultants. Further, the environmental monitoring plans provide adequate opportunity towards course correction to address any residual impacts during construction or operation stages.

X. CONCLUSIONS

143. The IEE carried out for the subproject shows that the proposed Pilgrim Tourist Rest House at Kanchipuram will support the increasing tourist arrival to Kanchipuram, provide better facilities and comfort to the tourists with enhanced environmental benefits, and that any adverse environmental impact can be addressed through proper location, planning, and design of the proposed subproject; control of construction activity and mitigation measures. The EMP provides for mitigation of all identified impacts and the contract clauses for the environmental provisions will be part of the civil works contracts. Further, the proposed subproject elements have been consulted with the stakeholders and no significant issues requiring redressal in terms of environmental safeguards exist.

144. 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).

Appendix 1: Public Consultation and Information Disclosure

Details of the Site: The site is free from encumbrances and is freely available with the Government of Tamil Nadu (HR&CE) further, there is no necessity of any utility shifting and cutting of trees. The DSC has carried out a field visit and has interacted with various stake holders. The details of the site visit are given below:

Date of Visit: 07.06.2017

Name of the work: Construction of Pilgrim Tourist Rest House, comprising of dormitory block dining hall with kitchen, office block including road works and other basic facilities at Kanchipuram in Kanchipuram district.

Name of the Person Visited the site: Mr. Anil Kumar Panda (Safeguard Specialist Environmental & Social), Mr. Ranjini Doss and Mr. Murugesan (Field Engineer)

Description of the Site: The site is located 450 m away from the temple. The site is very close to the Bitumen concrete approach road. It is separated from the temple compound by cultivated land/Residential & Commercial buildings in between. A pictorial map has been provided in the previous pages. This site is barren and free from any encroachments. The property boundaries are clearly marked. This property is in the possession of the Department of HR&CE, Government of Tamilnadu. Hence, there is no requirement for any land to be acquired.

Soil sample collection: Soil samples have been collected at different depths in 3 locations at site.

The Public Consultation was held with the local people and department officials' participants. This is with reference to the need and justification for selecting these components with the scope to increase the inflow of tourists. During the discussion the IEE components and Social Safeguard issues (Water/Air/Soil/Noise/Flora/Fauna/Climate etc.) were explained and the following suggestions were received from the participants.

The participants concurred with the selection of components for the infrastructure development for the Pilgrim rest house at Kanchipuram.

They also suggested the need for maintenance of the new components to be introduced need to be taken care by the line department with full participation with the local community. The local educated men/women at the age group of 15-35 with minimum qualification of Degree or 10+2 could be selected by the line Department for providing the need based skill development for guides and volunteers and securities.

The local community members especially self-help groups could be given the entrepreneur training to manage the souvenir and mini restaurants to provide assistance to the Tourists.

The local community members are willing to take up training on the major components related to environmental enhancement so as to monitor "activities and its follow up" in the future.

Drinking water facility with treatment and adequate toilet facilities to be given priority. While laying road the present component of cement road could be replaced by the latest technology of paver blocks. Waste collection, segregation and final disposal need to be planned and implemented.

Figure-A: Pictures Taken during Site Visit



Appendix 2: Contract Clauses to be Integrated into Bid Documents

A. Construction of Pilgrim Rest House in Kanchipuram

1. Movement / Circulation Plan during Construction

1. For all construction activities in active tourist destinations, the Contractor will prior to initiation of construction activities, prepare and get approved by the Engineer, a construction plan including the staging, sequencing of construction activities, circulation plans to ensure smooth movement to pilgrims and tourists, including provision of alternative routes, etc. The plans will be disseminated at key entry points to these tourist locations.

2. Quarry and Borrowing

2. Considering the quantum of activities, it is envisaged that no borrow areas and quarry sites will be opened. Raw materials will be procured from licensed quarry owners. Similarly, no crusher sites will be opened by the contractor. Also, No borrow area shall be made available by the Employer for this work. The arrangement for the source of supply of the material for the civil works shall be the sole responsibility of the Contractor.

3. Debris Disposal

3. Dismantled material shall be stacked, collected and disposed at suitable locations so that no pollution arises out of this. Those shall be neatly piled at points designated by the Engineer with all lifts and leads. Materials, which can be used or auctioned, shall be stored in neat piles at locations designated by Engineer with all lifts and leads.

4. The contractor will identify potential sites for disposal of hazardous construction debris and general construction wastes prior to start of construction and dismantling operations. The contractor will obtain approval on identified sites from the Engineer of Supervision Consultant and disposal will be only after consent letter from the Engineer.

4. Precautions for Protection of Environmental Resources

5. The Contractor will ensure that construction activities do not result in any contamination of land or water by polluting substances.

6. Unless otherwise provided in the specifications, the Contractor will ensure that no trees or shrubs or waterside vegetation are felled or harmed except those required to be cleared for execution of the works. The Contractor will protect trees and vegetation from damage to the satisfaction of the Engineer.

7. The Contractor will not use or permit the use of wood as a fuel for the execution of any part of the works and to the extent practicable, will ensure that fuels other than wood are used for cooking and heating in all camps and living accommodations. Any wood so used must be harvested legally, and the Contractor will provide the Engineer with copies of the relevant permits, if required.

8. The Contractor will take all precautions necessary to ensure that vegetation existing adjacent to the project site is not affected by fires arising from the execution of the contract. Should a fire occur in the natural vegetation or plantation adjacent to the project site for any

reason, the Contractor will immediately suppress it. Areas of forest, shrub, or plantation damaged by fire considered by the Engineer to have been initiated by the Contractor's staff or laborers will be replanted or otherwise restored.

9. The Contractor will confine operations to the dry season, use silt traps and dispose spoils in locations approved by the Engineer that will not promote instability and result in destruction of property, vegetation, irrigation and water supply. Disposal near wetlands, protected areas, and other areas that will inconvenience or deprive local residents of their livelihood will not be allowed. Acidic and saline spoils will not be spread into agricultural land.

10. The Contractor will consult with local residents and local government before locating project offices, sheds, and construction plant.

11. The Contractor will maintain ecological balance by preventing felling of trees, water pollution and defacing of natural landscape.

12. In the conduct of cleaning activities and operation of equipment, the Contractor will utilize such practicable methods and devices as are reasonably available to control, prevent and otherwise minimize air/noise pollution.

5. Noise and Air Pollution

13. The Contractor will monitor the environmental parameters periodically as specified in the monitoring plan and report to the Engineer.

14. The Contractor will indemnify and keep indemnified the Employer from and against any liability for damages on account of noise or other disturbance created while carrying out the work, and from and against all claims, demands, proceedings, damages, costs, charges, and expenses, whatsoever, in regard or in relation to such liability.

6. Quality Assurance Plan / Manual

15. Post the signing of the contract and prior to commencement of civil works, the contractor shall produce the Quality Assurance Plan covering the following items:

- (i) Names, roles, responsibilities of the key Personnel of the Contractor's staff responsible for overseeing each major activity; and
- (ii) Methodology and work plan for each subproject.

7. Utilities Diversion

16. For the utilities diversion and restoration, the lines Departments are to be consulted for planning and temporary diversion and final restoration.

8. Avoidance of Interference

17. The Contractor shall not interfere unnecessarily or improperly with the convenience of the public, or the access to and use and occupation of all roads and footpaths, irrespective of whether they are public or in the possession of the Employer or of others.

18. The Contractor shall indemnify and hold the Employer harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from any such

unnecessary or improper interference.

19. The Contractor shall be deemed to have been satisfied as to the suitability and availability of access routes to the Site. The Contractor shall use reasonable efforts to prevent any road or bridge from being damaged by the Contractor's traffic or by the Contractor's Personnel. These efforts shall include the proper use of appropriate vehicles and routes. Except as otherwise stated in these Conditions:

20. The Contractor shall (as between the Parties) be responsible for any maintenance which may be required for his use of access routes;

21. The Contractor shall provide all necessary signs or directions along access routes, and shall obtain any permission which may be required from the relevant authorities for his use of routes, signs and directions; All fossils, coins, articles of value or antiquity, and structures and other remains or items of geological or archaeological interest found on the Site shall be placed under the care and authority of the Employer.

22. The Contractor shall take reasonable precautions to prevent Contractor's Personnel or other persons from removing or damaging any of these findings. The Contractor shall, upon discovery of any such finding, promptly give notice to the Engineer, who shall issue instructions for dealing with it.

9. Utilities Diversion

23. For the utilities diversion and restoration, the lines Departments are to be consulted for planning and temporary diversion and final restoration

B. Provision of Street Furniture

24. The exact location of the Street Furniture shall be confirmed with Project Implementation Unit (PIU) and local municipal body.

25. Appropriate Stock yard to be arranged by the contractor for storage of the materials.

C. General

26. The Contractor will be responsible for implementation of environmental provisions outlined in the EMP, in addition to adhering to all environmental provisions in the applicable specifications for the works will be adhered to as part of good engineering practices.

27. The contractor might be using DG sets for which the permission will be required under Air act 1981.

28. No fuel storage takes place in this project and for construction purposes, the fuel shall be procured from the existing petrol bunks

29. For labor accommodation, no labor camp will be established and for accommodation of labors nearby construction sites, rented houses will be engaged by the contractor. Further, labor license from the District Labor commissioner shall be provided by the contractor.

30. All works undertaken towards protection of environmental resources as part of the EMP

and as part of good engineering practices while adhering to relevant specifications will be deemed to be incidental to works being carried out and no separate payment will be made unless otherwise specified explicitly. The costs towards environmental management as per EMP unless otherwise provided as a separate head, will be deemed to be part of the BOQ of the project. The scope of works of the contractor towards the implementation of the environmental provisions will be as follows:

- (i) Abide by all existing Environmental regulations and requirements of the Government of India , during implementation;
- (ii) Compliance with all mitigation measures and monitoring requirements set out in the Environmental Management Plan (EMP);
- (iii) Submission of a method statement detailing how the subproject EMP will be complied with. This will include methods and schedule of monitoring;
- (iv) Monitoring of project environmental performance and periodic submission of monitoring reports; and
- (v) Compliance of all safety rules at work, and Provision of adequate health and safety measures such as water, food, sanitation, personal protective equipment, workers insurance, and medical facilities.

31. The detailed provisions for specific environmental issues will be as outlined in the EMP table on impacts and mitigation measures.

32. **Occupational Health and Safety During Construction.** The Contractor will, in accordance with the safety and health provisions specified in the EMP, provide workers with a safe and healthy working environment, in the work areas, through application of preventive and protective measures consistent with international good practice, as reflected in internationally recognized standards such as the World Bank Group's Environment, Health and Safety Guidelines. The borrower/client will take steps to prevent accidents, injury, and disease arising from, associated with, or occurring during the course of work by:

- (i) Providing preventive and protective measures, including modification, substitution, or elimination of hazardous conditions or substances; Providing appropriate equipment to minimize risks and requiring and enforcing its use;
- (ii) Training workers and providing them with appropriate incentives to use and comply with health and safety procedures and protective equipment;
- (iii) Documenting and reporting occupational accidents, diseases, and incidents; and
- (iv) Having emergency prevention, preparedness, and response arrangements in place.

33. Goggles and gas masks shall be worn at the time of dismantling. Leather gloves shall be worn by the workers. Screens made of G.I. Sheets shall be placed wherever necessary to prevent the flying pieces from injuring the workers.

- (i) The Contractor shall comply with all applicable safety regulations by taking care for the safety of all persons entitled to be on the Site, Use reasonable efforts to keep the Site and Works clear of unnecessary obstruction so as to avoid danger to these persons;
- (ii) Provide fencing, lighting, guarding and watching of the Works until completion and taking over; and
- (iii) Provide any Temporary Works (including roadways, footways, guards and fences) which may be necessary, because of the execution of the Works, for the use and protection of the public and of owners and occupiers of adjacent land.

34. **Clause for Nonconformity to EMP - Protection of the Environment.** The Contractor shall implement all mitigation measures for which responsibility is assigned to him as stipulated in the EMP Report. Any lapse in implementing the same will attract the damage clause as detailed below:

- (i) All lapse in obtaining clearances / permissions under statutory regulations and violations of any regulations with regard to eco-sensitive areas shall be treated as a major lapse;
- (ii) Any complaints of public, within the scope of the Contractor, formally registered with the DSC, PMC or with the PIU and communicated to the Contractor, which is not properly addressed within the time period intimated by the DSC / PMC, PIU shall be treated as a major lapse;
- (iii) Non-conformity to any of the mitigation measures stipulated in the EMP Report (other than stated above) shall be considered as a minor lapse;
- (iv) On observing any lapses, DSC shall issue a notice to the Contractor, to rectify the same;
- (v) Any minor lapse for which notice was issued and not rectified, first and second reminders shall be given after ten days from the original notice date and first reminder date respectively. Any minor lapse, which is not rectified, shall be treated as a major lapse from the date of issuing the second reminder;
- (vi) If a major lapse is not rectified upon receiving the notice DSC shall invoke reduction, in the subsequent interim payment certificate;
- (vii) For major lapses, 10% of the interim payment certificate will be withheld, subject to a maximum limit of about 0.5% of the contract value; and
- (viii) If the lapse is not rectified within one month after withholding the payment, the amount withheld shall be forfeited.

35. **Post Construction Clearance.** On completion of work, wherever applicable, the Contractor will clear away and remove from the sites surplus materials, rubbish, scaffoldings, and temporary works of every kind and leave the whole of the sites and works in a clean condition to the satisfaction of the Engineer.

36. All temporary sedimentation and pollution control works, which are not provided in the Bill of Quantities, shall be deemed as incidental to the civil work and other items of work and as such no separate payment shall be made for the same.

37. **Labor Welfare:**

- (i) The Contractor shall make arrangements for the engagement of all staff and labor, local or otherwise, and for their payment, housing, feeding and transport;
- (ii) The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labor with appropriate qualifications and experience from sources within the State/Country;
- (iii) The Contractor shall pay rates of wages, and observe conditions of labor, which are not lower than those established for the trade or industry where the work is carried out. If no established rates or conditions are applicable, the Contractor shall pay rates of wages and observe conditions which are not lower than the general level of wages and conditions observed locally by employers whose trade or industry is similar to that of the Contractor;
- (iv) The Contractor shall inform the Contractor's Personnel about their liability to pay personal income taxes in the Country in respect of such of their salaries, wages, allowances, and any benefits as are subject to taxes under the Laws of the

- Country for the time being in force, and the Contractor shall perform such duties in regard to such deductions thereof as may be imposed on him by such Laws;
- (v) The Contractor shall comply with all the relevant labor Laws applicable to the Contractor's Personnel, including Laws relating to their employment, health, safety, welfare, immigration and emigration, and shall allow them all their legal rights;
 - (vi) The Contractor shall require his employees to obey all applicable Laws, including those concerning safety at work. The Contractor shall provide and maintain all necessary accommodation and welfare facilities for the Contractor's Personnel. No temporary dwelling units are envisaged to be built for the labor force accommodation but rented premises will be utilized for the same with all basic amenities. The Contractor shall at all times take all reasonable precautions to maintain the health and safety of the Contractor's Personnel;
 - (vii) In collaboration with local health authorities, the Contractor shall ensure that medical staff, first aid facilities, sick bay and ambulance service are available at all times at the Site and at any accommodation for Contractor's and Employer's Personnel, and that suitable arrangements are made for all necessary welfare and hygiene requirements and for the prevention of epidemics;
 - (viii) The Contractor shall appoint an accident prevention officer at the Site, responsible for maintaining safety and protection against accidents. This person shall be qualified for this responsibility, and shall have the authority to issue instructions and take protective measures to prevent accidents. Accident records are to be maintained at site for the Engineer's vigilance;
 - (ix) The contractor shall acquire appropriate labor license and labor insurance as per the labor act;
 - (x) The Contractor shall keep complete and accurate records of the employment of labor at the Site. The records shall include the names, ages, genders, hours worked and wages paid to all workers. These records shall be summarized on a monthly basis and shall be available for inspection by the Engineer during normal working hours; and
 - (xi) The Contractor shall ensure that during continuance of the contract, the Contractor and his Sub-contractors shall abide at all times by all existing enactments on environmental protection and rules made there under, regulations, Notifications and bye-laws of the State or Central Government, or local authorities and any other law, bye-law, regulations that may be passed or Notification that may be issued in this respect in future by the State or Central Government or the local authority.

38. **The Water (Prevention and Control of Pollution) Act, 1974.** This provides for the prevention and control of water pollution and the maintaining and restoring of wholesomeness of water.

39. **The Air (Prevention and Control of Pollution) Act, 1981.** This provides for prevention, control and abatement of air pollution. 'Air Pollution' means the presence in the atmosphere of any 'air pollutant', which means any solid, liquid or gaseous substance (including noise) present in the atmosphere in such concentration as may be or tend to be injurious to human beings or other living creatures or plants or property or environment.

40. **The Environment (Protection) Act, 1986.** This provides for the protection and improvement of environment and for matters connected therewith, and the prevention of hazards to human beings, other living creatures, plants and property. 'Environment' includes

water, air and land and the interrelationship which exists among and between water, air and land, and human beings, other living creatures, plants, micro-organism and property.

41. **The Public Liability Insurance Act, 1991.** This provides for public liability insurance for the purpose of providing immediate relief to the persons affected by accident occurring while handling hazardous substances and for matters connected herewith or incidental thereto. Hazardous substance means any substance or preparation which is defined as hazardous substance under the Environment (Protection) Act 1986, and exceeding such quantity as may be specified by Notification by the Central Government.

42. **Labor Enactments.** The Contractor and his Sub-contractors shall abide at all times by all existing labor enactments and rules made there under, regulations, Notifications and bye laws of State or Central Government or local authority and any other labor law (including rules), regulations, bye laws that may be passed or Notification that may be issued under any labor law in future either by the State or the Central Government or the local authority.

43. The Contractor shall, if required by the Engineer, provide a return in detail of the employment of labor, in such form and at such intervals as the Engineer may prescribe, showing the staff and the numbers of the several classes of labor, employed by the Contractor on the Site, from time to time.

- (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:
 - Pension or family pension on retirement or death as the case may be.
 - Deposit linked insurance on the death in harness of the worker.
 - 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 Labor (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, and 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 Rs3,500/- per month or less. The bonus to be paid to employees getting Rs2,500/- per month or above up to Rs3, 500/- per month shall be worked out by taking wages as Rs2,500/- 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 interstate 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, travelling 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;
- (xvi) **The Factories Act, 1948.** The Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding

accidents or dangerous occurrences to designated authorities. It is applicable to premises employing 10 persons or more with aid of power or 20 or more persons without the aid of power engaged in manufacturing process and

- (xvii) **The Apprentices Act, 1961.** The Contractor shall duly comply with the provisions of the Apprentices Act, 1961, the rules made there under and the orders that may be issued from time to time under the said Act and the said Rules and on his failure or neglect to do so, he shall be subject to all liabilities and penalties provided by the said Act and the said Rules. 'The Contractor shall, if required by the Engineer, provide a return in detail of the employment of labor, in such form and at such intervals as the Engineer may prescribe, showing the staff and the numbers of the several classes of labor, employed by the Contractor on the Site, from time to time.' Safety and Welfare Provisions for labor to be employed by the Contractor.

All necessary personal safety equipment as considered adequate by the Engineer shall be available for use of persons employed on the Site and maintained in a condition suitable for immediate use; and the Contractor shall take adequate steps to ensure proper use of such equipment by those concerned All workmen at site shall be provided with safety helmets and yellow/orange jackets. Workmen required on site during night hours shall be provided with fluorescent yellow jackets with reflective lopes.

The Contractor shall provide all necessary fencing and lights to protect the public from accidents and shall be bound to bear the expenses of defending every suit, action or other proceedings at law that may be brought by any person for injury sustained owing to neglect of the above precautions and to pay any damages and costs which may be awarded in any such suit, action or proceedings to any such person or which may with the consent of the Contractor be paid to compromise any claim by any such person.

- (i) First Aid-At every workplace, there shall be maintained, in a readily accessible place, first aid appliances including an adequate supply of sterilized dressings and sterilized cotton wool as prescribed in the Factory Rules of the State in which the work is carried on. The appliances shall be kept in good order and, in large work places; these shall be placed under the charge of a responsible person who shall be readily available during working hours.
- (ii) Accommodation for Labor: The Contractor shall during the progress of the work provide, erect and maintain necessary temporary living accommodation (in rented premises) and ancillary facilities for labor at his own expense to standards and scales approved by the Engineer.
- (iii) Drinking Water: In every workplace, there shall be provided and maintained at suitable places easily accessible to labor, a sufficient supply of cold water fit for drinking. Where drinking water is obtained from an intermittent public water supply each workplace shall be provided with storage tanks where drinking water shall be stored.

(The Environment Management Plan is an integral part of the contract and the contractor has the responsibility to implement it under the supervision of the Environmental officer of the Construction Supervision Consultant. All actions taken by the Environmental officer shall be deemed to have the concurrence of the "Engineer" as defined in the contract data. All management measures of the Environment and Management plan are deemed to be incidental to the work unless otherwise provided in the BOQ. No separate payments shall be made for implementing these measures.)

Appendix 3: Rapid Environmental Assessment (REA) Checklist**URBAN DEVELOPMENT****Instructions:**

8. (i) The project team completes this checklist to support the environmental classification of a project. It is to be attached to the environmental categorization form and submitted to the Environment and Safeguards Division (RSES) for endorsement by Director, RSES and for approval by the Chief Compliance Officer.

(ii) This checklist focuses on environmental issues and concerns. To ensure that social dimensions are adequately considered, refer also to ADB's (a) checklists on involuntary resettlement and Indigenous Peoples; (b) poverty reduction handbook; (c) staff guide to consultation and participation; and (d) gender checklists.

(iii) Answer the questions assuming the "without mitigation" case. The purpose is to identify potential impacts. Use the "remarks" section to discuss any anticipated mitigation measures.

Country/Project Title: "Construction of Pilgrim Tourist Rest House, comprising of dormitory block, dining hall with kitchen, office Block including road works and other basic facilities at Kanchipuram in Kanchipuram District"

Sector Division: INRM

SCREENING QUESTIONS	Yes	No	REMARKS
<u>A. Project Siting</u>			
Is the Project area adjacent to or within any of the following environmentally sensitive areas?			
• Cultural heritage site		√	
• Protected Area		√	The Land is owned by HR&CE Department and located in the heart of the city in populated areas.
• Wetland		√	
• Mangrove		√	
• Estuarine		√	
• Buffer zone of protected area		√	
• Special area for protecting biodiversity		√	
• Bay		√	
<u>B. Potential Environmental Impacts</u>			
Will the Project cause...			
• Ecological disturbances arising from the establishment of a plant or facility complex in or near sensitive habitats?		√	During construction, no tree felling is being felt necessitated.
• Eventual degradation of water bodies due to discharge of wastes and other effluents from plant or facility complex?		√	No waterbody is located adjacent to the proposed construction site.
• Serious contamination of soil and groundwater?		√	This issue is not envisaged in the proposed subproject activities.
• Aggravation of solid waste problems in the area?		√	Waste generated from demolition of the present structure will be disposed

SCREENING QUESTIONS	Yes	No	REMARKS
			off in low lying areas and approved municipality dump yard. Liquid and solid waste generated at the Pilgrim rest house will be disposed off in compliance with CPCB stipulations.
• Public health risks from discharge of wastes and poor air quality; noise and foul odour from plant emissions?		√	No discharge of liquid waste is envisaged during the construction phase. Temporary air emission and higher noise level will be felt during the construction period and will be limited to 8/10 hours during operating daytime.
• Short-term construction impacts			
○ Soil erosion		√	No steep slopes involved in this subproject hence soil erosion of any kind is ruled out.
○ Deterioration of water quality		√	No discharge of waste water is involved in the subproject activity.
○ Deterioration of air quality	√		Temporary air emission will be experienced during the construction period which will be limited to 8/10 hours during operating period.
○ Noise and vibration from construction equipment	√		Higher noise level will be felt during the construction period and will be limited to 8/10 hours during operating period.
• dislocation or involuntary resettlement of people		√	Project will be erected on HR&CE owned land.
• Social conflicts arising from the influx of construction laborers from other areas?		√	Not envisaged as only local labor force will be preferably employed.
• Environmental degradation (e.g. erosion, soil and water contamination, loss of soil fertility, disruption of wildlife habitat) from intensification of agricultural land use to supply raw materials for plant operation;		√	

SCREENING QUESTIONS	Yes	No	REMARKS
and modification of natural species diversity as a result of the transformation to monoculture practices?			
• Water pollution from discharge of liquid effluents?		√	No discharge of waste water is involved in the subproject activity.
• Air pollution from all plant operations?	√		Temporary air emission will be experienced during the construction period which will be limited to 8/10 hours during operating period .
• Gaseous and odour emissions to the atmosphere from processing operations?		√	Not envisaged from the subproject activity.
• Accidental release of potentially hazardous solvents, acidic and alkaline materials?	√		An emergency handling procedure will be in place to meet such contingencies.
• Uncontrolled in-migration with opening of roads to forest area and overloading of social infrastructure?		√	The subproject would accommodate only the tourists.
• Occupational health hazards due to fugitive dust, materials handling, noise, or other process operations?		√	An emergency handling and management plan comprising of EHS procedures will be in place to meet such contingencies.
• Disruption of transit patterns, creation of noise and congestion, and pedestrian hazards aggravated by heavy trucks?		√	The subproject is confined to a clear cut boundarywall separating the location from it's surrounding.
• Disease transmission from inadequate waste disposal?		√	Adequate care will be taken so that waste is collected and disposed in a safe manner meeting the CPCB guidelines.

Appendix 4: Semi-Annual Environmental Monitoring Report Template

- Overall project description and objectives
- Environmental category as per ADB Safeguard Policy Statement, 2009
- Environmental category of each subproject as per national laws and regulations
- Project Safeguards Team

Name	Designation/Office	Email Address	Contact Number
1. PMU			
2. PIUs			
3. Consultants			

- Overall project and sub-project progress and status
- Description of subprojects (package-wise) and status of implementation (preliminary, detailed design, on-going construction, completed, and/or O&M stage)

Package Number	Components/List of Works	Status of Implementation (Preliminary Design/Detailed Design/On-going Construction/Completed/O&M) ¹	Contract Status (specify if under bidding or contract awarded)	If On-going Construction	
				%Physical Progress	Expected Completion Date

¹ If on-going construction, include %physical progress and expected date of completion

Compliance status with National/State/Local statutory environmental requirements²

Package No.	Subproject Name	Statutory Environmental Requirements ³	Status of Compliance ⁴	Validity if obtained	Action Required	Specific Conditions that will require environmental monitoring as per Environment Clearance, Consent/Permit to Establish ⁵

Compliance status with environmental loan covenants

No. (List schedule and paragraph number of Loan Agreement)	Covenant	Status of Compliance	Action Required

Compliance status with the environmental management plan (refer to EMP TaBLES in APPROVED IEE/s)

- Confirm if IEE/s require contractors to submit site-specific EMP/construction EMPs. If not, describe the methodology of monitoring each package under implementation.

Package-wise Implementation Status

Package Number	Components	Design Status (Preliminary Design Stage/Detail Design Completed)	Final IEE based on Detailed Design				Site-specific EMP (or Construction EMP) approved by Project Director? (Yes/No)	Remarks
			Not yet due (detailed design not yet completed)	Submitted to ADB (Provide Date of Submission)	Disclosed on project website (Provide Link)	Final IEE provided to Contractor/s (Yes/No)		

- Identify the role/s of Safeguards Team including schedule of on-site verification of reports submitted by consultants and contractors.

² All statutory clearance/s, no-objection certificates, permit/s, etc. should be obtained prior to award of contract/s. Attach as appendix all clearance obtained during the reporting period. If already reported, specify in the "remarks" column.

³ Specify (environmental clearance? Permit/consent to establish? Forest clearance? Etc.)

⁴ Specify if obtained, submitted and awaiting approval, application not yet submitted

⁵ Example: Environmental Clearance requires ambient air quality monitoring, Forest Clearance/Tree-cutting Permit requires 2 trees for every tree, etc.

- For each package, provide name/s and contact details of contractor/s' nodal person/s for environmental safeguards.
- Include as appendix all supporting documents including **signed** monthly environmental site inspection reports prepared by consultants and/or contractors.
- With reference to approved EMP/site-specific EMP/construction EMP, complete the table below
- Provide the monitoring results as per the parameters outlined in the approved EMP (or site-specific EMP/construction EMP when applicable).
- In addition to the table on EMP implementation, the main text of the report should discuss in details the following items:
 - (i) **Grievance Redress Mechanism.** Provide information on establishment of grievance redress mechanism and capacity of grievance redress committee to address project-related issues/complaints. Include as appendix Notification of the GRM (town-wise if applicable).
 - (ii) **Complaints Received during the Reporting Period.** Provide information on number, nature, and resolution of complaints received during reporting period. Attach records as per GRM in the approved IEE. Identify safeguards team member/s involved in the GRM process. Attach minutes of meetings (ensure English translation is provided).
 - (a) Confirm if any dust was noted to escape the site boundaries and identify dust suppression techniques followed for site/s.
 - (b) Identify muddy water was escaping site boundaries or muddy tracks were seen on adjacent roads.
 - (c) Identify type of erosion and sediment control measures installed on site/s, condition of erosion and sediment control measures including if these were intact following heavy rain;
 - (d) Identify designated areas for concrete works, chemical storage, construction materials, and refueling. Attach photographs of each area.
 - (e) Confirm spill kits on site and site procedure for handling emergencies.
 - (f) Identify any chemical stored on site and provide information on storage condition. Attach photograph.
 - (g) Describe management of stockpiles (construction materials, excavated soils, spoils, etc.). Provide photographs.
 - (h) Describe management of solid and liquid wastes on-site (quantity generated, transport, storage and disposal). Provide photographs.
 - (i) Provide information on barricades, signages, and on-site boards. Provide photographs.
 - (j) Provide information on
 - (k) Checking if there are any activities being under taken out of working hours and how that is being managed.

Summary of Environmental Monitoring Activities (for the Reporting Period)¹¹

Impacts (List from IEE)	Mitigation Measures (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 Phase						
Pre-Construction Phase						
Construction 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 sub-project

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

¹¹ Attach Laboratory Results and Sampling Map/Locations

- 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.

Air Quality Results

Site No.	Date of Testing	Site Location	Parameters (Government Standards)		
			PM10 µg/m3	SO2 µg/m3	NO2 µg/m3

Site No.	Date of Testing	Site Location	Parameters (Monitoring Results)		
			PM10 µg/m3	SO2 µg/m3	NO2 µg/m3

Water Quality Results

Site No.	Date of Sampling	Site Location	Parameters (Government Standards)					
			pH	Conductivity µS/cm	BOD mg/L	TSS mg/L	TN mg/L	TP mg/L

Site No.	Date of Sampling	Site Location	Parameters (Monitoring Results)					
			pH	Conductivity µS/cm	BOD mg/L	TSS mg/L	TN mg/L	TP mg/L

Noise Quality Results

Site No.	Date of Testing	Site Location	LA _{eq} (dBA) (Government Standard)	
			Day Time	Night Time

Site No.	Date of Testing	Site Location	LA _{eq} (dBA) (Monitoring Results)	
			Day Time	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

Resolution

Project Activity Stage	Survey	
	Design	
	Implementation	
	Pre-Commissioning	
	Guarantee Period	

Inspection

Emissions	Waste Minimization		
Air Quality	Reuse and Recycling		
Noise pollution	Dust and Litter Control		
Hazardous Substances	Trees and Vegetation		
Site Restored to Original Condition	Yes		No

Signature

Sign off

Name
Position

Name
Position

Appendix 5: Sample Grievance Registration Form

(To be available in Local Language)

The Project welcomes complaints suggestions, queries and comments regarding project implementation. We encourage persons with grievance to provide their name and contact information to enable us to get in touch with you for clarification and feedback.

Should you choose to include your personal details but prefer to keep the information's remain confidential, please inform us by typing *(CONFIDENTIAL)* above your name. Thank you.

Date		Place of registration	
Contact Information / Personal Details			
Name	Gender:	<input type="checkbox"/> Male	<input type="checkbox"/> Female
Home Address	Age:		
Village / Town			
District			
Phone no.			
E-mail			
Complaint / Suggestion / Comment / Question Please provide the details (who, what, where and how) of your grievance below:			
If included as attachment/note/letter, please tick here:			
How do you want us to reach you for feedback or update on your comment/grievance?			

FOR OFFICIAL USE ONLY

Registered by: (Name of official registering grievance)			
Verified thru:	Note/Letter	E-mail	Verbal/Telephonic
Reviewed by: (Names/Positions of Official(s) reviewing grievance)			
Action taken:			
Whether Action Taken Disclosed:	Yes	No	
Means of Disclosure:			