Environmental & Social Screening Report for

Cherry Hydro-cooling Facility, Jarol Tikkar, Shimla District, H.P.

Submitted to



Himachal Pradesh Horticulture Development Project Shimla

Prepared by



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Sub-Project Description

Himachal Pradesh Horticulture Development project (HPHDP), Himachal Pradesh in support of World Bank is proposing for the establishment of Cherry Hydro cooling facility at Jarol Tikkar, with a capacity of 1000kg/hr. The facility is proposed to meet the requirement of increased demand for quality cherry's and become centers of excellence for post-harvest management of handling fruits by providing the 'first mile' from tree to pre-cooler where, cherries must be pre-cooled to bring down the temperature (also inside the fruit) rapidly. After that the fruit can be stored for a short time (normal cold store) until transport is available, with sufficient cooled transport should be available to transport outside the producer area. The Cherry Hydro cooling facility is located in an area of 2.61 acres and connected to NH 5 at a distance of 3.5 km (W). The water required for Hydro cooling process is around 30 KL once in a season and 0.5 KLD to recover the losses. The total power requirement for one tone is 28 kWh will be sourced from Himachal Pradesh State Electricity Board. The waste water generated from cooling unit, floor washing/cleaning accounts for around 30 KL once in a season. Domestic waste water shall be treated in septic tank followed by soak pit and the waste water from the cooling unit shall be treated in the STP and treated water shall be used for greenbelt, and dust suppression excess shall be discharged to streams. All the solid waste generated from the hydro cooling facility shall be disposed as per the Solid Waste Management Rules 2016. The proposed project is Cherry Hydro cooling facilities do not use any toxic/harmful chemicals during the storage. The plant also does not release any harmful gases in to the atmosphere during the operations only chlorine is used in disinfection of water. Hence around 2 km of study area is identified all around the project site to collect the baseline data for air, water, soil, noise, ecological and social considerations etc., and the environmental impacts expected to be identified for the project is also reported within the 2 km of study area.

Environmental Screening and Classification

(A) Impact Identification

Has sub-project a tangible impact on the environment?

The Cherry Hydro cooling facility at Jarol Tikkar Village, Shimla District, Himachal Pradesh, is proposed with a capacity of 1000kg/hr. Some of the common equipment and units in Cherry Hydro cooling facilities are Feed line, conveyor belt, and a water control unit which includes of Water storage unit, chilling unit, filter, disinfection unit, pumps etc.

The air pollution identified from Cherry Hydro cooling unit is mainly due to DG sets, pumps, vehicles etc., within the facility. The environmental management plans will be designed to reduce or minimize the air emissions and will restrict the concentration levels within the threshold limit values, so that they will not exceed the regulatory standards. Similarly, the liquid effluents generated from facility mainly comprise of organic pollutants and a suitable sewage treatment plant will be designed comprising preliminary, primary and secondary treatment facilities to meet all the specified parameters for discharge. The solid waste generated during all the unit operations is collected properly and segregated into organic and inorganic materials. The recyclables like plastics, packaging materials disposed to authorized etc, are recyclers/agents.

By adopting suitable environmental management plans and treatment techniques, the environmental impacts arising out of the Cherry Hydro cooling unit will be minimized to acceptable limits. Thus, there will not be any tangible impact on the surrounding environment due to the Cherry Hydro cooling unit at Jarol tikkar.

What are the significant beneficial and adverse environmental effects of the sub- project?

The anticipated environmental effects of the subproject include:

- Air pollution
- Water pollution
- Solid waste generation
- Noise pollution
- Soil pollution
- Flora and Fauna disturbances

The liquid effluents mainly consist of chlorine, suspended matter, BOD and COD are treated in a suitable treatment plant to minimize the adverse impacts on the environment. The solid waste generated during all the unit operations are collected properly and segregated into organic and inorganic materials. The recyclables like plastics, packaging materials etc., are disposed to authorized recyclers/agents.

Due to the proposed facility, there is expected significant improvement in quality of the product and also in overall environmental aspects related to storage facility. The people who are involved in the project will get benefited in terms of Environmental Health and Saftey improvements made within the project activities. The quality and standard of living of the people is also expected to improve along with the benefits to economy of the region, due to the proposed project.

Substantial mitigation measures to abate environmental instabilities have been proposed, and are discussed in the following sections and Environmental and Social Impact Assessment (ESIA) report.

Does the sub-project have any significant potential impact on the local communities?

The proposed facility unit at Jarol Tikkar is mainly to introduce the Cherry hydro cooling unit which will focusing on improving product quality by effective chilling method and also reduce the environmental effects on the human population working within the industry. The appropriate technologies adopted will increase the cooling efficiency and the Environmental Health & Safety aspects of the workplace. As the facility is a new intervention so manpower will be involved and local community will be approached for employment. As the employment potential increases, the local communities are benefitted economically and the quality of life of communities will be enhanced. The environmental management plans prepared for Cherry hydro cooling unit at Jarol Tikkar by introducing BATNEEC systems will significantly improve the environmental conditions within the process locations and reduce the environmental impacts in the surrounding working areas. Hence, the proposed up gradation project will not have any significant potential adverse impacts on the local communities. However, the following minor impacts may be envisaged:

- The project would increase floating population and influx of labor and may adversely spread certain communicable diseases, if not checked.
- Similarly, the frequent movement of vehicles would create problems related to traffic congestion. It may also lead to air and noise pollution in the local dwellings.
- No acquisition of local land is envisaged for the proposed project.
- There may not be any adverse impact on indigenous population and their livelihoods due to the project.

The project would result to creation of jobs for the local people and also leads to the growth of ancillary services in the local areas.

What impact has the sub-project on the human health?

The Cherry Hydro cooling facility unit mainly generates liquid and solid waste from different sections like chilled water storage tank under the conveyer belt, machine cleaning and washing areas. The environmental control measures to be provided and advanced modern equipment to be introduced in the facility unit will drastically reduce the air emissions, leakages etc. and closed pipeline systems are used to carry the liquid effluents to the treatment plant for final disposal. In addition to the above, all the personal protective equipment in terms of masks, eye protective, hand gloves, leg boots, specified aprons, helmets etc. will also protect the workers' health to a great extent to minimize the exposure to cell pollutant parameter. The environmental management protection equipment provided at each processing areas will meet the regulatory standards for the workers. The fresh air circulation by providing proper ventilation and sufficient lighting, by regularly monitoring will also improve the in-house working areas' atmosphere for the entire workforce. Regular health checkups by the project management will be practiced at the processing unit for all categories of workers, to update the health data and to identify any health issues in advance so that proper mitigation steps can be taken.

The project would also have some ill effects on health of local communities due to water contamination, emissions, dust, and traffic pollution during the operational phases which could be minimized through proper mitigation measures.

(B) Impact Mitigation

What alternatives to the subproject design have been considered and what mitigation measures are proposed? The cherry hydro cooling unit identifies some of the key areas that can ensure the safety of operations

- Improved safety systems
- Robust traceability systems
- Crisis management system
- Risk identification and communication system

Best available techniques not entailing excessive cost (BATNEEC) system will be adopted wherever possible to minimize the adverse impacts of the facility unit operations. The system will use the most efficient pollution control techniques maintaining the balance between the economic costs environmental costs. These techniques will considerably benefit the facility in optimizing the storage capacity and environmental impacts

- Appropriate mitigation measures are suggested for control of air, water & noise pollution, solid waste generation etc. are discussed in detail in the following sections and ESIA report.
- The workers are suggested to be provided with necessary Personal Protective Equipment while working in facilities and periodic health check-ups for the workers and local communities are suggested.
- Project execution team needs to be educated about rights and duties towards direct workers and contract workers
- Adopt Skill gap analysis is suggested to create employment opportunities to the local people based on priority, educational qualification and skill set

- Provision of infrastructural facilities for workers' recreation, sanitation, health and hygiene is suggested
- Sewerage and storm water systems to be provided based on maximum rainfall and maintained properly with regular checks for smooth flow of water
- Training programs for workers on efficient handling of waste, safety at work, gender mainstreaming, child labour and rights of indigenous people & livelihoods.

Have concerned communities been involved and have their interests and knowledge been adequately taken into consideration in sub- project preparation?

Extensive stakeholder dialogues were conducted through different social tools like Focus Group Discussions (FGDs), participatory rural appraisal covering local farmers, workers, staff, self-help groups, community based organizations, NGOs and cooperative societies

(C) CATEGORIZATION AND CONCLUSION

Conclusion of the environmental screening:

- ✓ Sub-project is declined □
- ✓ Sub-project is accepted Yes
- ✓ Sub-project is classified
 as environmental Category B
 - and needs EMP Yes

✓ Sub-project is classified

as environmental Category C

and does not need EMP

Social Screening

| So | cial safeguards screening information | Yes | No |
|----|--|-----|----|
| 1 | Is the information related to the affiliation, ownership and land use status of the sub-project site available and verifiable? (The screening cannot be completed until this is available) | Yes | |
| 2 | Will the sub-project reduce people's access to their economic resources, such as land, pasture, water, public services, sites of common public use or other resources that they depend on? | | No |
| 3 | Will the sub-project result in resettlement of individuals or families or require the acquisition of land (public or private, temporarily or permanently) for its development? | | No |
| 4 | Will the sub-project result in the temporary or permanent loss of crops, fruit trees and household infrastructure (such as ancillary facilities, fence, canal, granaries, outside toilets and kitchens, etc.)? | | No |

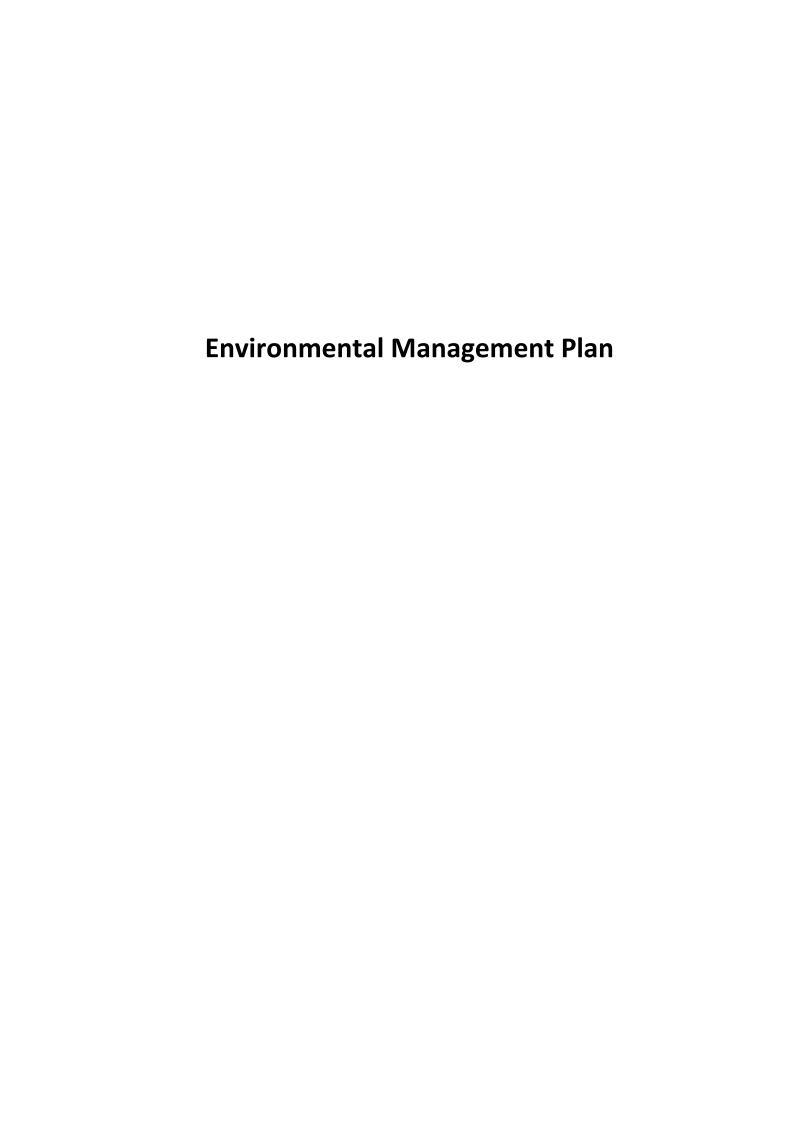
If answer to any above question (except question 1) is "Yes", then OP/BP 4.12 Involuntary Resettlement is

applicable and mitigation measures should follow this OP/BP 4.12 and the **Resettlement Policy Framework**

| Cultural resources safeguard screening information | | | No |
|--|--|--|----|
| 5 | Will the sub-project be implemented in the vicinity of a cultural heritage site? | | No |
| 6 | Will the sub-project require excavation near any historical, archaeological or cultural heritage site? | | No |

If answer to question 5 is "yes", then **OP/ BP 4.11 Physical Cultural Resources** is applicable. In this case, sub-project proponent must provide evidence that consultation was held with and an agreement on this sub- project was obtained from an authorized representative of culture and heritage protection authority.

If answer to question 6 is "Yes", then **OP/BP 4.11 Physical Cultural Resources** is applicable and possible chance finds must be handled in accordance with OP/BP and relevant procedures provided in this EMF.



Part A: General project and site information

| Institutional & Administra | Institutional & Administrative | | | |
|---------------------------------|--|--|--|--|
| Project title | Conducting ESIA studies and preparation of ESMP for | | | |
| | moderate to high risk activities under - HPHDP | | | |
| Sub-Project title | Environmental & Social Impact Assessment Report for Cherry Hydro cooling facility at Jarol Tikkar, Shimla District, Himachal Pradesh | | | |
| Scope of site-specific activity | Undertaking survey through field visits to study project interventions requiring EIA/ESIA Social impact assessment in consultation with stakeholders to identify and rank key issues and suggestive measures to address the concerns of all stakeholders Assessing Current state of environmental and socio- | | | |
| | economic conditions in the project site area Identifying and evaluating the environmental and social impacts expected due to the project activity. Evaluation of alternatives to avoid and/or minimize high risk impacts. Identifying needs or existing gaps in the socio-economic conditions of the project. Preparation of Intervention specific socio-environment Baseline Survey Report. Increase quality of life for workers, improved sanitation, transportation and recreational facilities in the work place. Suggest necessary capacity building and awareness as per identified needs. | | | |
| | Create awareness among project workers regarding terms and conditions of employment, gender inclusivity and also generate more employment opportunities to the indigenous/local people. | | | |
| Institutional arrangements | Task Team Safeguards Specialist: Leader: HPHDP HPHDP | | | |

| Implementation arrangements (Borrower) Site description | Implementing entity: HPHDP | Works supervisor: PCU- HPHDP, PIU – HPMC, PIU-HPSAMB and PIU Horticulture Department | Works contractor: RESPL |
|--|--|---|-------------------------------|
| Who owns the building to be constructed / extended / reconstructed? | Horticultural Pro limited. – HPMC | duce Marketing and processing | corporation |
| Who owns the land allocated for sub-project? | Horticultural Pro limited. – HPMC | duce Marketing and processing | corporation |
| Who uses the land (formal/informal)? | Farmers Organiza | ation, societies and private entr | epreneurs |
| Description of physical and natural environment, and of the socio-economic context around the site | Farmers Organization, societies and private entrepreneurs The salient physical features of the project and details of natural environment are given below: • Location: Jarol Tikkar (V), Nankhari (T), Shimla (D) • Geographical co-ordinate: 31° 15′ 14.49″ N 77° 29′ 45.69″ E • Elevation: 2700 m • Total land area: 2.61 Acres • Nearest railway station: Shimla, 37 km, (SW) • Nearest highway: NH-5 at 3.5 km (W) • Nearest water body: Sutlej river at 11 km (N) • National parks/Wildlife sanctuaries: Bandli WS - 0.93 km (E) Daranghati Wildlife sanctuary - 29 km (ENE) The prevailing socio-economic aspects of people inhabiting villages in the core and buffer zone of the proposed project facility as per 2011 census: The study area consists of around 5,238 people out of which male population is 2720 and female population is 2518. Number of females per 1000 males is estimated as low as 925. The study observed that 25% of people belong to minorities. The literacy levels in | | |
| Which of the project intervention sites does | | | |

| sub- project related to | | | |
|------------------------------|--|--|--|
| and how? | | | |
| Legislation | | | |
| National & local legislation | The sub-project is required to comply with the relevant Laws | | |
| & permits that apply to | and Regulations of the State Pollution Control Board. | | |
| sub-project activity. | | | |
| Public Consultation | | | |
| When / where the public | Extended public consultations were conducted in the project | | |
| consultation process took | area and nearby villages through FGDs, Participatory Rural | | |
| /will take place | Appraisal techniques. These consultations covered issues of | | |
| | local farmers, women & migrant workers, staff, Community | | |
| | Based Organizations, NGOs, and Cooperative societies. | | |
| Attachments | | | |
| Attachment 1 | Eco Sensitive Map | | |
| Attachment 2 | Facility Layout | | |

Part B: Safeguards information

| Environmental /Social screening | | | | |
|---------------------------------|--|------------------|----------------------------|--|
| | Activity/Issue | Status | Triggered Actions | |
| | A. Building rehabilitation | [√] Yes [] No | See Section A below | |
| | B. New construction | [✓] Yes [] No | See Section A below | |
| VA/:II the end to | C. Individual wastewater treatment system | [✓] Yes [] No | See Section B below | |
| Will the site activity | D. Historic building(s) and districts | [] Yes [√] No | See Section C below | |
| include/involve | E. Acquisition of land | [] Yes [√] No | See Section D below | |
| any of the following? | F. Hazardous or toxic materials | [] Yes [√] No | See Section E below | |
| Tollowing: | G. Impacts on forests and/or protected areas | [] Yes [✓] No | See Section F below | |
| | H. Handling / management of medical waste | [] Yes [√] No | See Section G below | |
| | I. Traffic and Pedestrian Safety | [✓] Yes [] No | See Section H below | |

PART C: Mitigation measures

| Activity | Parameter | Mitigation measures checklist | |
|---|-----------------------------------|--|--|
| General Conditions | Notification and Worker Safety | The workers are suggested to be provided with necessary Personal Protective Equipment while working in facilities and periodic health check-ups for the workers and local communities are suggested. Projects execution team needs to be educated about rights and duties towards direct workers and contract workers Skill gap analysis to create employment opportunities to the local people based on priority, educational qualification and skill set Provision of infrastructural facilities for workers, sanitation, drinking water, health & hygiene and recreation. | |
| A. General Rehabilitation and /or Construction Activities | Air Quality | Pre-Construction & Construction Phase: Most of the construction dust will be generated from the movement of construction vehicles on unpaved roads. Unloading and removal of soil material acts as a potential source for dust nuisance. The control measures proposed to be taken up are given below • Water sprinkling on main haul roads in the project area will be done, this activity will be carried out at least twice a day, as per the need frequency will be increased on windy days. In this way around 50% dust reduction will be achieved from the exposed surface. • The duration of stockpiling of excavated mud will be as short as possible as most of the material will be used as backfill material for the open cut trenches for | |

| Activity | Parameter | Mitigation measures checklist |
|----------|-----------|--|
| | | Temporary thin sheets of sufficient height (3m) will be erected around the site for dust dispersion or all around the project site as barrier for dust control. Tree plantations around the project boundary will be initiated (where ever required) at the early stages by plantation of 2 to 3 years old saplings using drip irrigation or by regular watering so that the area will be moist for most part of the day. All vehicles carrying raw materials will be instructed to be covered with tarpaulin / plastic sheet, unloading and loading activity will be stopped during windy period. To reduce the dust movement from civil construction site to the neighborhood the external part of the building will be covered by plastic sheets Operation Phase: |
| | | DG set are to be provided with a stack height of 30m as per MOEF&CC guidelines for proper dispersion of flue gases. Internal roads will be paved / asphalted to reduce dust emissions. Vehicles are advised to have PUC certification for entering into the plant, to avoid pollution through exhaust gases. Speed restriction will be followed within the project area and speed breakers will be provided at entry and exit points with proper sign board. |

| Activity | Parameter | Mitigation measures checklist |
|----------|-----------|--|
| | | Proper air flow control or negative air pressure within the grading and packing unit, either through innovative design interventions, or installing odor control equipment will be maintained to abate odor. Fruit waste dump area will be delineated from the main activity area so as to eliminate potential public exposure to odor. Odor control equipment as mist air dry fog odor suppression systems or atomizers can be installed at odor generation source. Neutralizers such as sodium hypochlorite, potassium permanganate or commercial preparations as Ecosorb can be applied to control odor nuisance |
| | Noise | Pre-Construction & Construction Phase: Noise generating equipment will be used only during day time for a brief period of its requirement. Proper enclosures will be used for reduction in noise levels. Where ever possible the noise generating equipment will be kept away from the human habitation. Temporary thin sheets of sufficient height (3m) will be erected around the noise generating activity or all around the project site as barrier for minimizing the noise propagation to surrounding areas. All vehicles entering into the project will be informed to maintain speed limits, and not blow horns unless it is required. |

| Activity | Parameter | Mitigation measures checklist |
|----------|---------------|--|
| | | Operation Phase: |
| | | Acoustic enclosures, noise barriers or shields will be provided for DG set and pumps etc., and wherever possible they will be mounted on anti-vibration pads to minimize the noise. Regular maintenance will be carried out as per the schedule prescribed by the manufacturer for smooth functioning. |
| | Water Quality | Pre-Construction & Construction Phase: |
| | | The total water required for construction is sourced from natural stream from nearby mountain. |
| | | The raw water received is stored in a tank and used for construction activities. During site development necessary precautions will be taken, so that the runoff water from the site gets collected to working pit and if any over flow is, will be diverted to nearby greenbelt / plantation area. |
| | | Operation Phase: |
| | | The total water requirement is about 30 KL once in season and 0.5 KLD to recover the losses. |
| | | Water used for domestic activities should meet IS 10500:2012 drinking water standards and inland surface water standards IS 2296-1992. |
| | | The treated wastewater can be reused for floor washing, vehicle washing, greenbelt, dust suppression etc. |
| | | |

| Activity | Parameter | Mitigation measures checklist |
|----------|------------------|---|
| Activity | Waste management | Pre-Construction & Construction Phase: Waste produced from the construction activities within the facility area around 0.25 acre will be regularly collected in a storage area and protected with proper sheets to prevent any potential waste scatter Attempts will be made to keep the waste segregated into different heaps as far as possible so that their further gradation and reuse is facilitated. Materials, which can be reused for purpose of construction, leveling, making roads/ pavement will also be kept in separate heaps from those which are to be sold or land filled. |
| | | Construction waste generated will be deposited at collection center made by local body or handed over to the authorized processing facilities of construction and demolition waste Construction activities may generate some quantity of muck, which is managed by mixing it with straw, stone dust or rice husk, to reduce the adverse impacts. |
| | | Operational Phase: |
| | | The domestic solid waste is anticipated 1Kg/day during season, and 0.4 Kg/day during non-season generated will be collected from processing area and brought to one place, and it will be segregated into recyclable, and non-recyclable. The recyclables will be disposed to local vendors and compostable (rotten fruit waste) will be converted to the vermin compost in the dump yard, whereas the non-compostable solid waste will be disposed into local municipal bins. There will be a minimal waste from the project site. |

| Activity | Parameter | Mitigation measures checklist |
|--|---|---|
| B. Individual wastewater treatment system | Water Quality | The wastewater generated will be collected by closed pipes and diverted to waste water treatment scheme and domestic water is diverted to septic tank or portable STP. The treated water will be used for gardening, floor washing and dust suppression etc. |
| C. Historic building(s) | Cultural Heritage | There exists no historical building representing cultural heritage within 2km radius study area. |
| D. Acquisition of land | Land Acquisition Plan/Framework | The land acquisition activities are the responsibilities of HPMC for this sub-project. |
| E. Toxic Material | Toxic / hazardous waste management | Identification of major hazards based on Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) amendment rules, 1989 and Occupational health and safety of workers |
| F . Affected forests, wetlands and/or protected areas | Protection | The proposed project does not encompass any forest lands, wetlands or protected areas within the study area. |
| G. Disposal of medical waste | Infrastructure for medical waste management | Medical waste is usually not envisaged in the facility. Any minor medical waste generated through use of first aid kit due to any injuries will be sent to appropriate bio-medical waste handlers as per the Bio-Medical Waste Management Rules, 2016. |
| H Traffic and Pedestrian Safety | Direct or indirect hazards to public traffic and pedestrians by construction activities | Vehicular emissions are the major source of air quality impacts in the study area. The principal cause of air pollution during the construction phase is the diesel-powered vehicles used in haulage of aggregates, earth and other construction material. Gaseous emissions like NO_X , CO and Hydro Carbon might be released from the vehicular movement, which has a direct impact on the environment. Increase in the traffic in the study area has a direct impact on the existing natural environment such as air quality and the ambient noise levels as a heavy release of automobile |

| Activity | Parameter | Mitigation measures checklist | | | | |
|----------|-----------|--|--|--|--|--|
| | | exhaust and vehicular noise generation is envisaged. | | | | |
| | | Impacts: | | | | |
| | | Minor effects on health of nearby residents such as headache, cough and respiratory problems etc. | | | | |
| | | Increase in accidents due to the speed of the vehicles may be observed. | | | | |
| | | Mitigation measures : | | | | |
| | | Existing roads have to be repaired, new roads and road intersections have to be laid. | | | | |
| | | The construction material should be transported during non-peak hours for avoiding heavy traffic. | | | | |
| | | The construction material must be placed inside the boundary of facility without causing inconvenience to the pedestrians and avoiding unnecessary traffic jam | | | | |
| | | Only trained and licensed drivers should be allowed to access vehicles used for transport of materials to project site | | | | |
| | | However the present road to the activity and increase in the number of vehicles | | | | |
| | | that visit the site, the traffic is not going to increase drastically. This implies that traffic will not have a major impact due to the proposed project. | | | | |

Part D: Monitoring plan

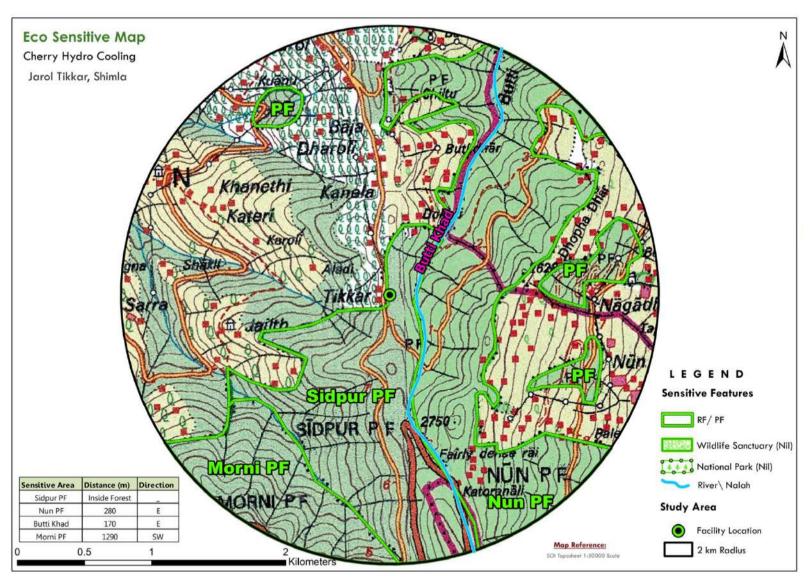
| Potential | What | Where | How | When | Why | Who |
|---------------|--|--------------------|-------------------------------|-------------------|------------------------|-----------------|
| | (Is the parameter | (Is the parameter | (Is the parameter to | (Define the | (Is the parameter | (Is responsible |
| impact of | to be monitored?) | to be | be monitored?) | frequency | being | for |
| sub-project | | monitored?) | | / or continuous?) | monitored?) | monitoring?) |
| Air quality | PM ₁₀ , PM _{2.5} , SO ₂ , | Ambient air | As per the | Every quarter/ | The parameters are | Plant |
| | NO _x , and CO | quality within the | CPCB/SPCB | once in a month | monitored to observe | Manager |
| | | premises of the | guidelines and | as per CFE/CFO | any deviation with | |
| | | facility to be | standards | conditions issued | the specified | |
| | | monitored. | | by SPCB | standards and | |
| | | | | | propose the | |
| | | | | | respective control | |
| | | | | | measures to maintain | |
| | | | | | the levels well within | |
| | | | | | the standards. | |
| Noise quality | Noise levels (day | Noise levels | As per the AAQ | Daily till the | The noise levels are | Plant |
| | and night | within the | Standards in respect | construction | monitored to observe | Manager / |
| | equivalents) | premises of the | of Noise SO 123 E | activities are | any deviation with | Site In |
| | | facility to be | dt. 14 th Feb 2000 | completed /once | the specified | charge |
| | | monitored. | standards | in a month | standards and | |
| | | | | during operation | propose the | |
| | | | | phase as per | respective control | |
| | | | | CFE/CTO | measures to maintain | |
| | | | | conditions given | the levels well within | |
| | | | | by SPCB | the standards. | |

| Potential | What | Where | How | When | Why | Who |
|--------------|---------------------|---------------------|-----------------------|-------------------|----------------------|-----------------|
| impact of | (Is the parameter | (Is the parameter | (Is the parameter to | (Define the | (Is the parameter | (Is responsible |
| sub-project | to be monitored?) | to be | be monitored?) | frequency | being | for |
| sub-project | | monitored?) | | / or continuous?) | monitored?) | monitoring?) |
| Water | Physico-chemical | Monitoring | As per IS – | Once in a | To monitor, analyze | Plant |
| quality | and Biological | ground & surface | 10500:2012 and IS | quarter/ as per | and observe any | Manager / |
| | parameters such | water quality in | 2296–1992 Inland | CFE/CTO | deviation from the | Site In |
| | as Colour, pH, TDS, | the project site. | surface water | conditions given | standards and taken | charge |
| | EC, E. Coli etc. | | standards | by SPCB | measures to avoid | |
| | | | | | contamination of | |
| | | | | | ground and surface | |
| | | | | | water. | |
| Soil quality | Physico-chemical | Monitoring of soil | As per the standard | Once in a | For maintaining the | Plant |
| | parameters such | quality in the | soil classification – | quarter/ as per | soil quality in and | Manager / |
| | as Colour, Texture, | project site | Indian Council of | CFE/CTO | around the project | Site In |
| | NPK, heavy metals | | Agricultural | conditions given | site and to protect | charge |
| | etc. | | Research, New Delhi | by SPCB | topsoil. | |
| Waste | Solid waste/ | Within the facility | As per Waste | Once in a | For reducing the | Plant |
| Management | Hazardous Waste | | Management rules | month/ as per | quantity of waste | Manager / |
| | | | 2016 | CFE/CTO | generation, reusing | Site In |
| | | | | conditions given | and recycling. | charge |
| | | | | by SPCB | | |
| Health | All relevant | Health check-ups | Applicable rules of | Once in a six | Maintaining health | Plant |
| | parameters of | for employees | Occupational health | months as per | and safety at | Manager / |
| | occupational | within the facility | and Factories act, | CFE/CTO | workplace and | EHS |
| | health such as | and specially for | 2016 | conditions given | reducing the risk of | Manager |

| Potential | What | Where | How | When | Why | Who |
|-------------|----------------------|--------------------|----------------------|-------------------|-----------------------|-----------------|
| impact of | (Is the parameter | (Is the parameter | (Is the parameter to | (Define the | (Is the parameter | (Is responsible |
| sub-project | to be monitored?) | to be | be monitored?) | frequency | being | for |
| sub-project | | monitored?) | | / or continuous?) | monitored?) | monitoring?) |
| | immunisation, | migrant labour | | by SPCB and | exposing to hazard. | |
| | vaccination etc. | and women | | Factories act, | | |
| | | workers | | 2016 | | |
| Social | Workers, including | Migrant workers | Applicable rules of | Once in a year, | Protection of project | Plant |
| aspects - | women, migrant | passbooks to be | inter-state | before the | workers - women, | Manager / |
| Workers | workers and | maintained, | migration act, child | commencement | migrant workers, | EHS |
| | contract workers | employment | labour prevention | of season | contracted workers | Manager |
| | and child labour (if | health records to | act and other | especially. | etc. | |
| | any) | be maintained. | applicable labour | | | |
| | | Likewise, physical | Laws | | | |
| | | verification of | | | | |
| | | birth certificates | | | | |
| | | and others to | | | | |
| | | check | | | | |
| Community | Water-borne, | periodic Health | As per the | Once in six | Anticipate and avoid | Plant |
| Health | vector-borne | camps for | applicable labour | months and | adverse impacts on | Manager / |
| | diseases, and | workers, truck | laws and | continuous | the health of workers | EHS |
| | communicable and | drivers and local | international | monitoring of | and communities. | Manager |
| | non- | community | standards and social | premises and | | |
| | communicable | | management | floating | | |
| | diseases | | framework | population to | | |
| | | | | facility | | |

| Potential | What | Where | How | When | Why | Who |
|--------------------------|-------------------|-------------------|----------------------|-------------------|------------------------|-----------------|
| impact of sub-project | (Is the parameter | (Is the parameter | (Is the parameter to | (Define the | (Is the parameter | (Is responsible |
| | to be monitored?) | to be | be monitored?) | frequency | being | for |
| | | monitored?) | | / or continuous?) | monitored?) | monitoring?) |
| Traffic risks | Road safety risks | Conducting | As per the | Once in an year | Minimize workers | Plant |
| | to workers, local | periodic Road | applicable | | and community | Manager / |
| | communities and | safety | regulations and | | exposure to project | EHS |
| | other road users | assessment to | international | | specific traffic risks | Manager |
| | | monitor and | standards | | | |
| | | preparation of | | | | |
| | | regular reports | | | | |

Attachment 1- Eco-Sensitive Map



Attachment 2 – Facility layout

