

ANNEXURE - 6: Environmental Monitoring Formats

Format EM1: Selection of disposal site locations

From _____ To _____

(Give chainage and nearest settlements from both ends)

Criteria on which information for each site is to be collected	Site 1	Site 2	Site 3	Site 4
Area covered (m ²)				
Total Material that can be dumped within the site (m ³)				
Depth to which disposal is feasible (m)				
Distance of nearest watercourse (m)				
Nearest Settlement (m)				
Date/s of Community Consultation/s				
Whether the community is agreeable to siting of dumping site (Y/N)				
Date of Permission from Village Council President(VCP)				
Proposed future use of the Site				

Selected Site (tick any one column only)

Certified that the above information is correct to the best of my knowledge and belief.

Contractor

Verified:

Date:

Recommendation on the suitability of the site

Signed:

Date:

Name & Designation:

Decision Taken (tick one):

Approved/Not Approved

Signed:

Date:

Project Engineer

Enclosures

(Tick as appropriate)

- 1 Maps of each location
- 2 Photographs
- a Each disposal location
- b Each community consultation
- 3 Photocopies of permissions from VCPs

Format EM2: Construction Camp and Storage Area

Construction Stage: Report - Date_____ Month_____ Year_____

(Site Layout of Construction camp and working drawings of dwelling units with allied facilities to be attached with format)

Format to be submitted before target date (decided by PIU) of establishing camps

Location of Camp (km_____)

Sl. No	Item	Unit	Details	Remarks
1	Detail of item camp			
a	Size of Camp	mxm		
b	Area of Camp	sq.m		
c	Distance from Nearest Settlement			
d	Distance from Nearest Water Source	Type/Size/Capacity/Present Use/Ownership		
e	Date of camp being operational dd/mm/yy			
f	Present land use			
g	No other trees with girth > 0.3m.			
h	Details of Storage area(Availability of impervious surface)	mxm		
i	Availability of separate waste disposal from storage area	Cum		
2	Details of top soil stacking			
a	Quantity of top soil removed	sq.m		
b	Detail of storage of topsoil	Describe stacking arrangement		
3	Details of workforce			
a	Total No of Labourers	nos		
b	Total no of Male Workers	nos		
c	No of Male Workers below 18 years of age	nos		
d	Total No of Female Workers	nos		
e	No of Female workers below 18 years of age	nos		
f	No of children	nos		
4	Details of dwelling units			
a	No of dwellings/huts	nos		
b	Minimum Size of Dwelling	mxm		
c	No of openings per dwelling	nos		
d	Minimum size of opening	mxm		
e	Walls	specifications		
f	Roofing	specifications		
g	Flooring	specifications		
h	Drinking Water Tank	specifications		
i	Capacity of Drinking water Tank	cum		
j	Size of Drinking Water Tank	mxmxm		
k	Total no of WC	nos		
l	No of Wcs for female workers	nos		
m	Minimum Size of WC	mxm		
n	Total No of Bathrooms for female workers	nos		
o	Size of septic tank for WC/Baths	mxmxm		
p	Capacity of Water Tank for WCs/ Bathrooms and general purpose			
q	Fencing around camp	Y/N		
5	Details of facilities			
a	Availability of security guard 24 hrs a day	Yes/No		
b	Details of First Aid Facility	Yes/No		

c	Availability of Day Care Centre	Yes/No		
d	Availability of dust bins (capacity 60 ltr)	nos		

Certified that the furnished information is correct the quality of work is as per god practice and all relevant information as required is attached

Project Engineer

Contractor

Format EM3: Reporting for Borrow Areas

Construction Stage Report: Date ____ Month _____ Year _____ Site Layout of Borrow Area and Proposed Borrow Area Redevelopment Plan to be attached with format Format to be submitted before target date as (decided by PIU) for establishing Borrow Areas Borrow Area No. BA _____
Location of Borrow Area (Km _____)

Sl. No	Item	Unit	Details	Remarks by CSC, if any
1	Details of Borrow Area			
a	Date of Borrow Area becoming operational dd/mm/yy			
b	Current Landuse			
c	Distance from Nearest Settlement	Km		
d	No of settlements within 200m of Haul Road	No.		
e	No of settlements within 500m of Borrow Area	No.		
f	Total Capacity	cum		
g	No of Trees with girth more than 0.3 m	No.		
h	Length of Haul Road	km		
i	Width of Haul road	m		
j	Type of Haul Road	metal/dirt		
k	Size of Borrow Area	sqkm		
l	Area of Borrow Area	km x km		
m	Quantity Available	cum		
n	Distance of Nearest Water Source	Type/Size/Capacity/Present Use/Ownership		
o	Quantity of top soil removed	cum		
p	Detail of storage of topsoil			
q	Daily/occasional use of the Borrow Area by the community, if any	-		
r	Probable reuse of Borrow pit-ask community	-		
s	Drainage channels/slope/characteristics of the area	-		
2	Enhancement Elements			
a	Quantity of top soil removed	sq.m		
b	Detail of storage of topsoil	sq.m		
c	Adjoining land use/Natural elements			
d	Near by catchment for storing water			
e	Erosion Control Programme			
f	Preventive measures for			
i	Leaching			
ii	Mosquito Breeding			
iii	Water run-off/contamination			
iv	Any other environmental degradation			
3	Details of workforce			
a	Total No of Labourers	No.		
b	Total no of Male Workers	No.		
c	No of Male Workers below 18 years of age	No.		
d	Total No of Female Workers	No.		
e	No of Female workers below 18 years of age	No.		
4	Details of redevelopment, Plan to be enclosed			

Certified that the furnished information is correct the quality of work is as per good practice and all relevant information as required is attached

Project Engineer

Contractor

Format EM4: Tree Felling

S.No	Links	Physical Target				Completion Target		Reason for Delay if any
		Total	Target	Target Achieved	% of task completed	Target Date	Date of Completion if task completed	
		Unit						
1		nos						
2		nos						
3		nos						
4		nos						

(Signed)

PIU

Format EM5: Tree Plantation

Construction Stage: Quarterly Report -Date ____ Month ____ Year ____

Sl. No	Activity	Physical Target				Financial Target			Completion Target			
		Target (tree/shrubs to be planted in Package) for this Quarter		Target Achieved		% of task completed	Total (lakhs)	Budget Spent	% used	Target Date	Date of Completion/% completed	Reason for Delay if any
		Km (From) / No.	Km (To) / No.	No. of Trees	Survival Rate (%)							
1	Tree Plantation along roadside											
2	Plantation at Locations identified for enhancement											

Certified that the above information is correct

PIU

EM6 Topsoil Conservation Monitoring

Contract _____

Report No. _____

Date _____

Location (Chainage)	Original Use of Topsoil removed	Measures for preventing spillage of topsoil on Haul Roads(Earthen/ Metalled)	Present Method of Storage	Anticipated period of Storage (Months)	Distance of nearest Water course (m)	Present Slope of Pile (V: H)	Whether silt fencing provided?	Is any other covering / measure provided? If yes, what is it?	Improvements required	Extent of Compliance as on date of report

Certified that the above is true.

Signed _____

Contractor

Verified

Signed _____

Project Engineer

EM 7 Checklist for Construction Safety

Sl. No.	Safety Issues	Yes	No	Non compliance	Corrective Action	Penalty	Remarks
Safety during Construction Stage							
1	Appointment of qualified Construction safety officers						
2	Approval for Construction Safety Management Plan by the Engineer.						
3	Approval for Traffic Management/control Plan in accordance with IRC: SP: 55-2001						
4	Maintenance of the existing road stretches handed over to the Contractor.						
5	Provision of Temporary Traffic Barriers/Barricades/caution tapes in construction zones						
6	Provision of traffic sign boards						
7	Provision for flags and warning lights						
8	Provision of metal drum/empty bitumen drum delineator, painted in circumferential strips of alternate black and white 100mm wide 2 coats fitted with reflectors 3 Nos of 7.5cm diameter						
9	Providing plastic crash barrier						
10	Provision of adequate staging, form work and access (ladders with handrail) for works at a height of more than 3.0 m						
11	Provision of adequate shoring / bracing / barricading / lighting for all deep excavations of more than 3.0 m depth.						
12	Demarcations (fencing, guarding and watching) at construction sites						
13	Provision for sufficient lighting especially for night time work						
14	Arrangements for controlled access and entry to Construction zones						
15	Safety arrangements for Road users / Pedestrians						
16	Arrangements for detouring traffic to alternate facilities						
17	Regular Inspection of Work Zone Traffic Control Devices by authorized contractor personnel						
18	Construction Workers safety - Provision of personnel protective equipments						
19	A. Helmets						
	B. Safety Shoe						
	C. Dust masks						
	D. Hand Gloves						
	E. Safety Belts						
	F. Reflective Jackets						
	G. Earplugs for labour						
20	Workers employed on bituminous works, stone crushers, concrete batching plants etc. provided with protective goggles, gloves,						

	gumboots etc.						
21	Workers engaged in welding work shall be provided with welder protective shields						
22	All vehicles are provided with reverse horns.						
23	All scaffolds, ladders and other safety devices shall be maintained in as safe and sound condition						
24	Regular healthcheckup for labour/ Contractor's personnel						
25	Ensuring the sanitary conditions and all waste disposal procedures & methods in the camps.						
26	The Contractor shall provide adequate circuit for traffic flow around construction areas, control speed of construction vehicles through road safety and training of drivers, provide adequate signage, barriers and flag persons for traffic control						
27	Provision for insurance coverage to the contractor's personnel						

Project Engineer

Contractor

Format EC1: Target Sheet for Pollution Monitoring

Construction Stage: Report - Date_____ Month_____ Year_____

(Locations at which monitoring to be conducted as per EMP)

Sl. No	Chainage	Details of Location	Duration of Monitoring	Instruments Used	Completion Target		Reason for Delay if any
					Target Date	Date of Completion if task completed	
Air Monitoring							
1							
2							
3							
4							
5							
Water Monitoring							
1							
2							
3							
4							
5							
Noise Monitoring							
1							
2							
3							
4							
5							

Certified that the Pollution Monitoring has been conducted at all the locations specified in the EMP

Project Engineer**Contractor**

Format EC 2: Target Sheet for Pollution Monitoring

Operation Stage: Report - Date_____ Month_____ Year_____

(Locations at which monitoring to be conducted)

Sl. No	Chainage	Details of Location	Duration of Monitoring	Instruments Used	Completion Target		Reason for Delay if any
					Target Date	Date of Completion if task completed	
Air Monitoring							
1							
2							
3							
4							
5							
Water Monitoring							
1							
2							
3							
4							
5							
Noise Monitoring							
1							
2							
3							
4							
5							

Certified that the Pollution Monitoring has been conducted at all the locations specified in the EMP

Project Engineer**Contractor**

Format OP 1: Survival Rate of Trees

Operation Stage: Report - Date_____ Month_____ Year_____

S. No.	Landscape Section	Roadside Trees			Landscaping at Junctions			Turfing on Embankment		
	Km-Km	Total Trees Planted	Total Surviving	% Survival	Total Shrubs Planted	Total Surviving	% Survival	Total Area Turfed	Total Turfed Area Surviving	% Survival
		Nos.	Nos.	%	Nos.	Nos.	%	Sqm.	Sqm.	%

Certified that the above information is correct

PIU

Format OP2: Redevelopment of Borrow Areas

Operation Stage: Report: Date ____ Month _____ Year _____

To be monitored by PIU during operation period

Details of remarks to be appended wherever necessary.

Sl. No	Activity	Particulars	Drawbacks Identified			Improvements Required		
			Construction	Financial	Others (Ask Community)	Technical	Financial	Remarks/ Suggestions
1	Details of Borrow area and Surrounding Landuse							
2	End use of the borrow area							
3	Whether rehabilitation has been carried out in line with owners request							
4	Erosion Control Measures							
5	Number of trees planted							
6	Reuse of topsoil							
7	Preventive measures taken for -Mosquito Breeding -Water runoff/ contamination -Other Environmental Degradation							
8	Any problems faced by owner							
9	Any problems faced by the local community							
10	If it has been developed as a fish pond,							
A	Details of available catchment for storing water							
B	List of Fish species that can survive in that area							
C	Economic Benefits/Utility							
11	If it has been developed as an orchard							
A	Details of suitability of soil and water.							
B	Type of Plantation							
C	Economic Benefits/Utility							
12	Any Other End use							
A	Particulars							
B	Economic Benefits/Utility							

(Environmental Specialist of EC of PIU)**Contractor**