

SI no	Components Monitoring	Monitoring Indicators	Locations	Frequency	Type/Duration of Sampling	Implemented by	
						Monitoring	Supervision
		Status of Vector Borne Diseases	Figure 11.1 and in Table 11.2.		in GPUFP, nearby area Hospital		
3.27	Safety and Security	Emergency Preparedness and Response of GPUFP	N/A	Six monthly	Visual Inspection and Record Checking	EHSU/ GPUFP	IMA / BCIC
		Community Relation Program/ Community Awareness Program, Training	N/A			EHSU/ GPUFP	IMA / BCIC

Table 11.3: Impact Monitoring Plan

Parameter / Activity	Location	Means of Monitoring	Frequency	Responsible Agency	
				Implemented By	Supervised By
Demolition and Site Preparation					
Removal of asbestos sheet	Warehouse	Visual inspection to see whether the asbestos cement sheets are detaching from the structure in intact form	Twice Weekly	Contractor	BCIC/IMA
During Construction					
Hydrocarbon and chemical storage	Construction camps	Visual Inspection of storage facilities	Quarterly	Contractor	BCIC/IMA
Damage to local roads	Approach Roads to the construction sites	Visual inspection to ensure local roads are not damaged	Quarterly	Contractor	BCIC/IMA
Traffic Safety	Haul Roads	Visual inspection to see whether proper traffic signs are placed and flag-men for traffic management are engaged	Quarterly	Contractor	BCIC/IMA
Air Quality (dust, - smoke)	Construction sites	Visual inspection to ensure good standard equipment is in use and dust suppression measures (e.g., spraying of waters) are in place.	Daily	Contractor	BCIC/IMA
	Batch mixing Plant	Visual inspection to ensure batch plant is located >500 m from residential areas	Monthly	Contractor	BCIC/IMA
	Material storage sites	Visual inspection to ensure dust suppression work plan is being implemented	Monthly	Contractor	BCIC/IMA
Noise	Construction sites	Physical inspection to ensure good standard	Twice Weekly	Contractor	BCIC/IMA

Parameter / Activity	Location	Means of Monitoring	Frequency	Responsible Agency	
				Implemented By	Supervised By
		equipment are in use;			
	Construction sites	Visual inspection to ensure ear plugs are in use by the construction workers	Fortnightly	Contractor	BCIC/IMA
		Ensure work restriction between 8:00-18:00 hrs. close to the sensitive locations	Fortnightly with surprise visit	Contractor	BCIC/IMA
Plantation	Designated sites	Visual inspection to observe growth of saplings in the green belt site	Six monthly	Contractor	BCIC/IMA
Waste Management	Construction camps	Visual inspection that solid waste is disposed at designated site Solid Wastes are managed in efficient way	Monthly	Contractor	BCIC/IMA
Hazardous Waste Handling	Hazardous Material Storage Area Hazardous Waste Disposal Area	Visual Inspection of safe handling and storage of hazardous waste and hazardous materials	Monthly	Contractor	BCIC/IMA
Drinking water and sanitation	Camps, offices	Ensure the construction workers are provided with potable water and sanitation facilities in the site	Monthly	Contractor	BCIC/IMA
Cultural and archeological Sites	At all work sties	Visual observation for chance finds	Daily	Contractor	BCIC/IMA
Restoration of Work Sites	All Work Sites	Visual Inspection	After completion of all works	Contractor	BCIC/IMA
Safety of workers	At work sites	Usage of Personal Protective	Monthly	Contractor	BCIC/IMA

Parameter / Activity	Location	Means of Monitoring	Frequency	Responsible Agency	
				Implemented By	Supervised By
Monitoring and reporting accidents		equipment, Safety Sign, Safety Documentation, safety training, etc.			
Emergency Response Plan	At work sites	Inspection of Emergency Preparedness and Response mechanism	Six monthly	Contractor	BCIC/IMA
Grievance Mechanism	At work site	Visual inspection and enquiry to know the Grievance Mechanism.	Monthly	Contractor	BCIC/IMA
During Operation and Maintenance					
Monitoring of Environmental Quality (Ambient Air, Noise, Water, effluent, Soil, etc.)	As specified in Table 11.1	Inspection and Record checking of Monitoring activities carried out by EHSU circle of GPUFP	Quarterly	IMA	BCIC
Environmental Laboratory	GPUFP Complex	Inspection of laboratory Condition, accreditation and certification (from GOB) status	Six-monthly	PIU	IMA, BCIC
Meteorological Condition	GPUFP	Checking and compiling climatic data collected and recorded by micro weather station installed in GPUFP	Quarterly	IMA	BCIC
Ambient Noise Level	Township area, Administrative area and nearby community	Noise nuisance/ disturbance perceived by power plant personnel and nearby community to be surveyed by interview and FGD	Six-monthly	IMA	BCIC
Fisheries	Shitalakhya River around the water intake	Visual inspection of fish mortality	Six-monthly	IMA	BCIC

Parameter / Activity	Location	Means of Monitoring	Frequency	Responsible Agency	
				Implemented By	Supervised By
	point, effluent discharge point	Interviewing local fishermen			
Plant Health	Blooming of flowers and fruits in plants within the GPUFP, number of tree felling	Visual inspection	Six-monthly	IMA	BCIC
Land use and land cover	5 km buffer area of the plant	Satellite image analysis of land use and land cover	yearly	IMA	BCIC
Hazardous Waste and Hazardous Material Handling	Hazardous Material Storage Area and Use Area	Visual Inspection of safe handling and storage hazardous waste and hazardous materials	Quarterly	EHSU	IMA, BCIC
	Hazardous Waste Disposal Area				
	At monitoring well location				
Grievance Mechanism	GPUFP complex and nearby community	Interview of local population to check whether grievance mechanism is working or not. Checking records of complaints and redresses	Quarterly	EHSU	IMA, BCIC
Emergency Response Plan	At work sites	Inspection of Emergency Preparedness and Response mechanism	Quarterly	EHSU	IMA, BCIC
Health and Safety Preparedness	GPUFP Complex	Inspection of training list, safety meetings records, means of awareness growing	Quarterly	EHSU	IMA, BCIC
Community Relation	GPUFP Complex, Nearby Community	Inspection of community relation maintaining procedures, relation building	Quarterly	EHSU	IMA, BCIC

Parameter / Activity	Location	Means of Monitoring	Frequency	Responsible Agency	
				Implemented By	Supervised By
		activities, FGD with community			
CSR Program	GPUFP Complex, Nearby Community	Inspection of record completed and planned CSR programs and activities	Six-monthly	IMA	BCIC

11.2 Implementation of Environmental Monitoring Plan

11.2.1 Responsible Agency

698. The Project Director of GPUFP is responsible for administering and implementing the Project and will also implement environmental monitoring program during construction and operation of the Project. During construction stage, the Environmental Compliance Monitoring will be conducted by the Contractor(s) and supervised by Owner's Engineer and Environmental Impact Monitoring will be carried out by OE with the assistance of the Contractor(s). In addition, an Independent Monitoring Agency (IMA) will also be retained by PIU during three years of construction and by GPUFP during three years of post-construction (operation stage). The EHSU of GPUFP will implement the monitoring program during operation stage.

11.3 Action during Emergent Operation

699. Emergency situation may arise if there is a major failure of control system, plant component, power or fire, etc. Normally, the modern distributed control system (DCS) is capable to handle all such emergencies. Otherwise, the plant operator/shift in-charge can change the plant control to manual mode and handle the situation.

700. The plant will be operated ensuring all pollution control devices are in order. In case of malfunction of a pollution control device, immediate action for resolving the problem will be taken. If any emergent situation arises during operation, the shift in-charge will be immediately notified to take corrective measures.

11.4 Performance Indicators

701. For evaluating the performance of the environmental management and monitoring plan, performance indicators are identified to, for efficient and timely implementation of measures/actions proposed in EMP. The indicators are defined both for construction and operation phases. OE will be responsible for compiling the information on these indicators and report to BCIC.

702. Separate performance indicators for each environmental issue have been specified in Table 11.2 and Table 11.3. To measure the overall environmental performance of the project, an additional list of performance indicators is provided below:

- Number of inspections carried out by OE per month
- Number of non-compliances observed by OE or EHSU.

- Continuous period of non-compliance
- Number of grievances received.
- Number of grievances resolved.
- Number of construction and occupational related accidents.
- Timely reporting of documents (as defined in EMP and monitoring plan)
- Availability of environmental and H&S specialists in EHSU.
- Availability of environmental and H&S specialists in OE.
- Availability of environmental specialists and H&S with contractors.
- Number of trainings imparted to stakeholders/other capacity building initiatives.

11.5 Reporting and Feedback Mechanism

703. The monitoring activities will require proper documentation. In case of IMA, the monitoring results and relevant document should be properly reported to the project implementation authority. The project authority would submit the report to the Department of Environment and to the Financer (HSBC and JBIC in this case).

704. During construction stage, the environmental specialist of Owner will be engaged in monthly discussion meeting with the project implementation unit and the Contractor(s) for giving necessary feedback. The project implementation unit may arrange a discussion meeting quarterly with the financer regarding environmental compliance.

705. During the operation phase, the EHSU will carry out the monitoring activities and keep all the records and results of monitoring with proper documentation and will produce quarterly reports on Environmental Monitoring. Besides, the third party Independent Monitor would prepare and submit environmental compliance monitoring report annually to the GPUFP authority. All the reports should be submitted to DoE which is a condition of renewing the Environmental Clearance Certificate from DoE and to the Banks for post-completion monitoring and evaluation of the project.

706. During operation, the EHSU will give necessary feedback instantly to the person in concern. The EHSU will arrange a monthly meeting to disclose the results of environmental monitoring to the personnel.

11.6 Budgets for Environmental Monitoring Plan (EMoP)

707. The summary cost of implementing the EMoP with investment cost is USD 0.59 million. Details of EMoP and associated costs are given in Table 11.4 and Table 11.5.

Table 11.4: Environmental Compliance Monitoring Cost

Sl. No.	Activities	Estimated Cost
		(USD)
During 4 years of pre-construction and Construction (borne by EPC Contractor)		
1	Environmental quality (air, water, noise, soil) monitoring	67,219
2	Occupational health, safety, and sanitation	5,680
3	Ecosystem, Biodiversity, Fisheries Resources and Agricultural Resources Monitoring	22,722
	Sub-Total=	95,621
During 3 years of operation (to be included in O/M cost)		
1	Environmental quality (air, water, effluent, noise, soil) monitoring	37,633
2	Waste Generation and Management	5,680
3	Ecosystem and biodiversity and fisheries	13,633
4	Land and agriculture resources	4,260
5	Health, safety, and sanitation	5,680
	Sub-Total=	66,888
	Total Monitoring=	162,509

Source: CEGIS estimation, 2019

708. The investment cost of Environmental Monitoring during construction period is considered under EPC Contract attributed in Section 9.6 and Table 9.5. The Environmental Monitoring equipment would be handed over to the Project Authority after commissioning of the Project. For this reason, the investment cost of environmental monitoring is not considered here.

Table 11.5: Cost of Independent Monitoring Agency

Sl. No.	Activities	Estimated Cost
		(USD)
1	Independent Monitoring Agency for a six (6) years period including 3 years of operation (only fees and cost)	426,036

Source: CEGIS estimation, 2019

12. Institutional Arrangements and Capacity Building

12.1 Manpower and Management

709. The Project will require three sets of manpower and management as the implementation proceeds through stages such as preparatory, execution and operation. The preparatory phase of the Project is almost over and this is not considered in this purview. In the execution stage of the Project, there is a provision of a total of 125 manpower at different levels. There are eight (08) Divisions including Project Director's Office considered for execution of the Project. As per the provision, the Project Director's Office is headed by a Project Director with four (04) staff; Production Division has 33 personnel headed by a General Manager; MTS Division has 30 personnel headed by General Manager; Construction Division has 9 personnel headed by General Manager; Commercial Division has 8 personnel headed by Deputy General Manager; Accounts Division has 6 personnel headed by Additional Chief Accountants; Technical Division has 22 staff headed by General Manager; and Administrative Division has 13 personnel headed by Deputy General Manager. The Organogram of manpower considered for execution of the Project is presented in Figure 12.1.

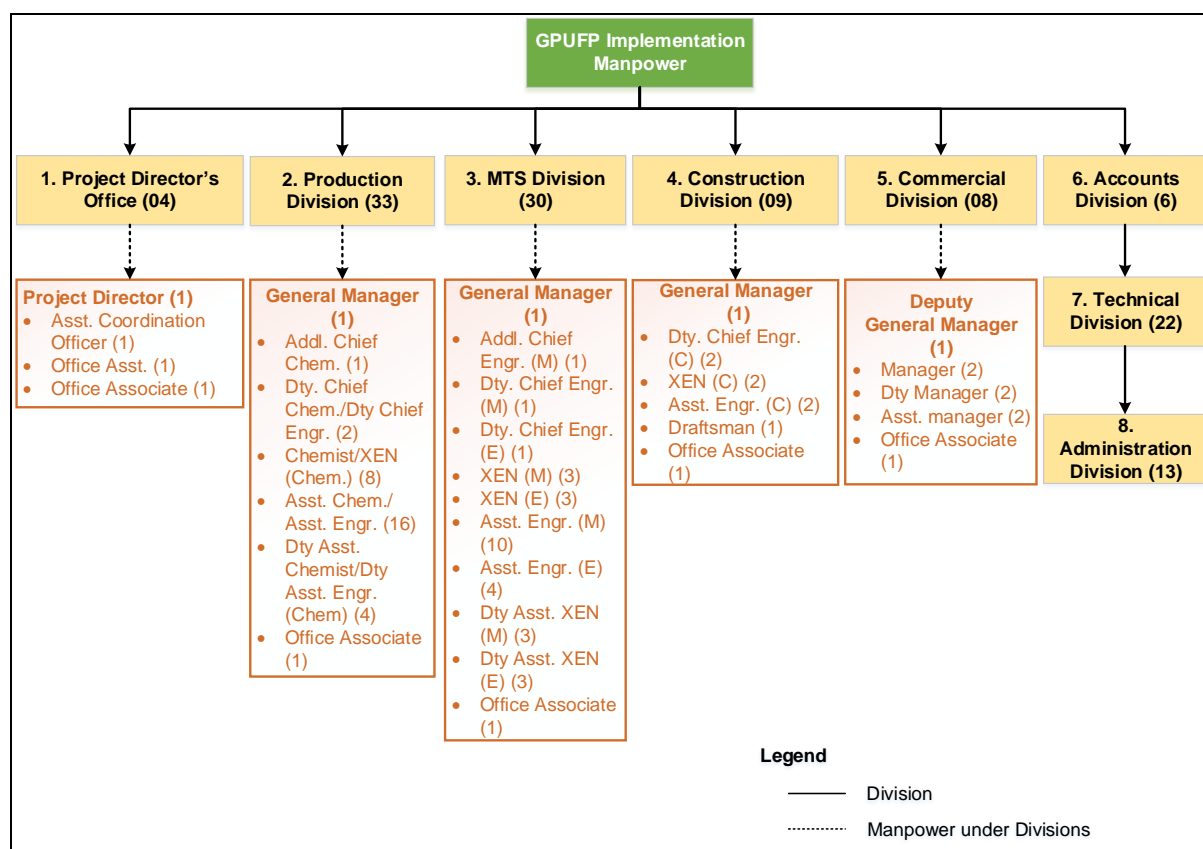


Figure 12.1: Organogram of manpower for Project implementation

12.1.1 Strengthening of the Proposed Environmental, Health and Safety Circle

710. In order to comply with the EMP requirements that has been proposed in this EIA, an effective EHSU with experienced and dedicated staff are essential. After a careful review of

the proposed organogram of the Project, the Consultant made a proposal to strengthen the proposed organization structure, which is presented in Figure 12.2. The key highlights of the strengthening are presented below:

- One Deputy Manager for environmental health and safety (EHS).
- One engineer with environment background under Deputy Manager (EHS).
- One Medical Officer, two Asst. Medical Officers, four nurses and four Office Asst. (Occupational Health and Safety) under Deputy Manager (EHS) for the Health Center located inside the Project. The Health Center should be accessible to the outside people around the Project area as a part of the Corporate Social Responsibility (CSR).

711. Since, it will be difficult to get staff within BCIC who has experience in environmental, health and safety background, it is recommended that EHSU should be supported by an EHS Consultant in environmental, health, and safety aspects of the project implementation.

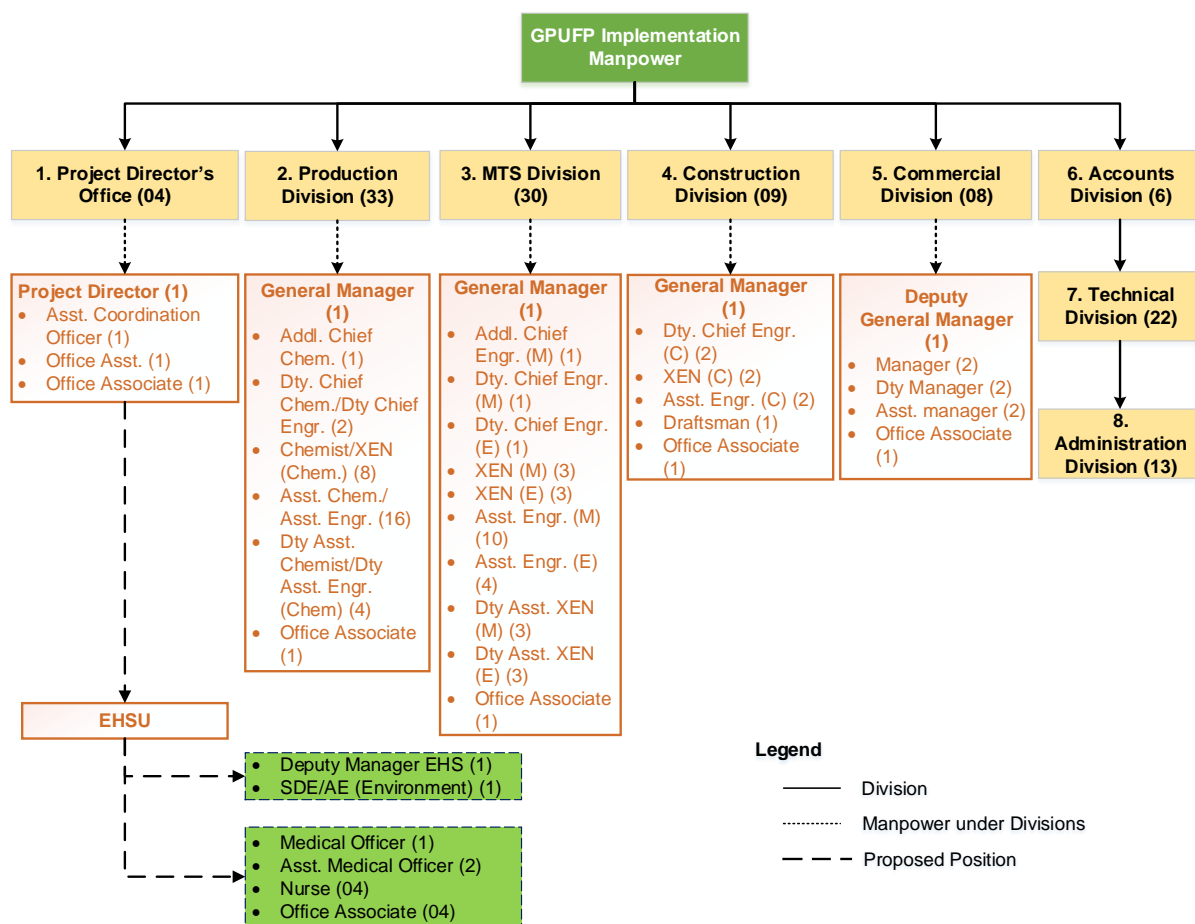


Figure 12.2: Organogram of GPUFP Proposed by the Consultant

12.2 Institutional Arrangements

712. The Project Implementation Unit (PIU) is headed by the Project Director (PD). An Environment and Social Unit (ESU) has been established and recruitment of qualified are underway. This ESU will assist the PIU on issues related to environmental and social management and oversee the contractors and will compile quarterly mitigation and monitoring reports on EMP compliance, to be sent to the Project Director and also shared with the relevant authorities throughout the construction period. The ESU will also provide trainings to the BCIC

field personnel responsible for monitoring of environmental compliance during both construction and O&M phases of the Project. The organogram during Project implementation is shown in Figure 12.3.

713. The overall responsibility of environmental performance including ESMP implementation of the Project will rest with PD. Aside from their in-house environmental and social specialists, consultants to oversee execution of construction-related environmental and social management requirements and measures. They will ensure adherence to the design including quality requirements, as well as all EMP measures related to construction.

714. For effective EMP implementation, there will be environmental and social monitors who will supervise and monitor the contractors for effective EMP implementation. The contractors in turn will also have EHS supervisors who will ensure EMP implementation during construction activities and will be tasked to develop necessary detailed EHS plans (CEAP and OHS) as per this ESMP, and oversee their implementation.

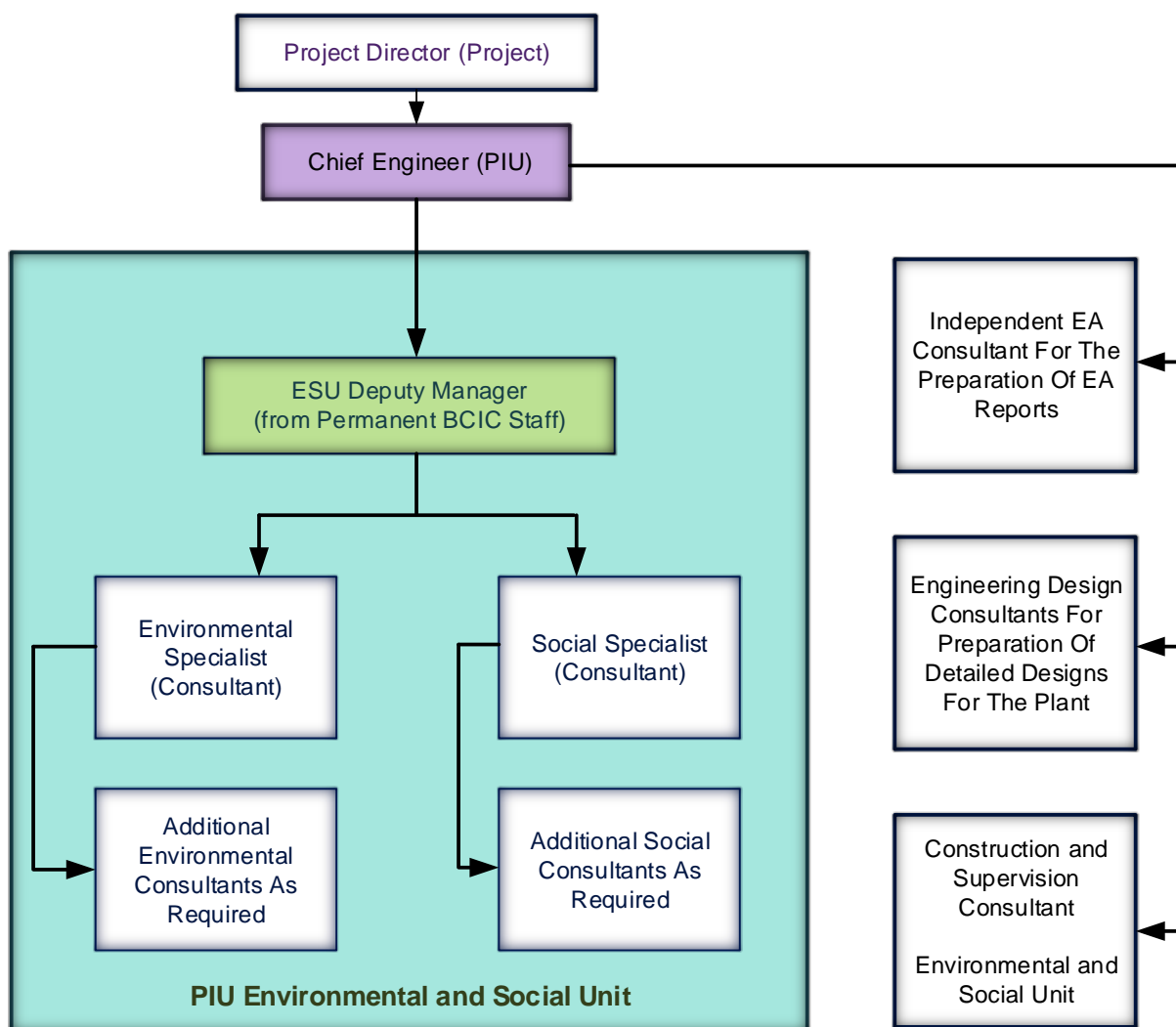


Figure 12.3: Organogram for Environmental and Social Management of the Project

715. The roles and responsibilities of PIU and its consultants are presented in Table 12.1.

Table 12.1: Roles and Responsibilities for EMP Implementation

Organizations	Responsibilities
PIU	<ul style="list-style-type: none"> • Ensure that all project activities are well-managed and coordinated. • Recruitment of consultants for ESA and engineering designs; and obtain approval of ESA from the DoE • Procurement of works and goods. • Payment of compensation to the project affected people • Recruitment and supervision of Construction Supervision Consultants (CSC)
ESU within PIU	<ul style="list-style-type: none"> • Responsible for screening and determining scope of EA work required for studies, assisting PD with developing ToRs and hiring of consultants to carry out any required environmental assessment work, reviewing consultant's deliverables related to environmental assessment, reviewing bid documents for inclusion of ESMP measures, supervising construction activities, producing periodic monitoring reports, • Ensuring inclusion of ESMP in bidding documents • Providing training on ESMP principles and requirements to BCIC and its field staffs, and others as needed to ensure effective implementation of ESMP • Supervising CSC for the implementation of ESMP • Closely coordinate with other concerned agencies, local governments and communities to support implementation of ESMP • Preparation of progress reports on implementation of ESMP. • Ensure effective implementation of ESMP components not directly tasked to the contractor including components dealing with indirect, induced and cumulative effects, as well as operations and maintenance stage plans and measures. • Commissioning and oversight/review of consultant reports for EIAs/EMPs to be developed for the subcomponents of the Project
ESA Consultants	<ul style="list-style-type: none"> • Carrying out an independent EA studies in compliance with the GoB and World Bank guidelines • Preparing EMP for inclusion in the bid documents
CSC	<ul style="list-style-type: none"> • Supervise civil works, ensuring compliance with all design parameters including quality requirements • Supervising contractors for EMP implementation • Prepare monthly reports and submit to PIU • CSC will have dedicated environmental, occupational health and safety and social staffs
Contractor	<ul style="list-style-type: none"> • Responsible for implementation of mitigation and monitoring measures proposed in the EMP • Each contractor will recruit Environmental, Health, and Safety Manager, who will be responsible for implementing the contractors' environmental, health and safety responsibilities, and liaising with government agencies. S/he will have adequate number of staffs to support him/her for these tasks.

12.3 Other Relevant Organizations

716. Other relevant organizations involved in the implementation of EMP are: (a) Department of Environment (DoE) oversee implementation of all development projects in the country verifying that the environmental requirements are fulfilled, government guidelines and procedures followed and environmental standards are maintained. DoE will be consulted in case of complicated issues and if it requires any further environmental clearance certificates (ECC), (b) Department of Fisheries (DoF) is responsible for fisheries resources, (c)

Department of Public Health Engineering (DPHE) is responsible for maintaining the quality of drinking water and addressing sanitation issues, and (d) District administration and municipality are responsible for traffic management, law and order and resolving the social disputes that may arise during construction activities.

12.3.1 Independent Monitoring Agency

717. Besides internal monitoring and evaluation by the PD/BCIC for environmental management and monitoring, independent/external monitors will be retained by BCIC, to undertake monitoring of all compliance and impact monitoring components. These external monitors will carry out monitoring implementation of the different components and submit an independent monitoring and appraisal report to the PIU, BCIC and to the Lenders.

12.4 Contractors

718. Each Contractor procured under this Project (especially demolition civil structures Contractor and EPC Contractor) will be recommended to be a compliant of ISO 14001 Environmental Management System (EMS) certification. EPC contractor will be recommended to have one Environmental Specialist and one Occupational, Health and Safety Specialist, who will be working in close coordination with the environmental staff of Owner.

12.5 Capacity Building

719. Capacity building for effective implementation of the environmental and social safeguard requirements is a key element of EA/EMP. Capacity building for environmental and social safeguard management will need to be carried out at all tiers of the project, including BCIC head and Project offices, ESU and contractor. At the construction site, CSC will take the lead in implementing the capacity building plan, though the contractor will also be responsible to conduct trainings for their own staff and workers. The various aspects that are covered under the capacity building will include general environmental and social awareness, key environmental and social sensitivities of the area, key environmental and social impacts of the project, ESMP requirements, OHS aspects, and waste disposal. Table 12.2 provides a preliminary list of various aspects of the environmental and social trainings to be conducted at the construction site. This will be revised by intended EA consultant during the EA study and ESU during the project implementation as required.

720. During the O&M phase of the project, these trainings will continue to be conducted by ESU staff for all relevant O&M personnel and community.

Table 12.2: Environmental and Social Trainings

Contents	Participants	Responsibility	Schedule
General environmental and socioeconomic awareness; Environmental and social sensitivity of the project influence area; Key findings of the EA; Mitigation measures; EMP; Social and cultural values of the area.	Selected staff of BCIC, CSC, and contractors	CSC	Prior to the start of the project activities. (To be repeated as needed.)
EMP; Waste disposal; OHS	Construction crew	Contractors	Prior to the start of the construction activities.

Contents	Participants	Responsibility	Schedule
			(To be repeated as needed.)
Road safety; Defensive driving; Waste disposal; Cultural values and social sensitivity.	Drivers	Contractors	Before and during the field operations. (To be repeated as needed.)
Camp operation; Waste disposal; OHS; Natural resource conservation; Housekeeping.	Camp staff	Contractors	Before and during the field operations. (To be repeated as needed.)
Restoration requirements; Waste disposal.	Restoration teams	Contractors	Before the start of the restoration activities.

12.6 Project Benefits

12.6.1 Introduction

721. Chemical fertilizers, particularly the urea fertilizer, have played a vital role in the success of Bangladesh's green revolution and consequent self-reliance in food-grain production. The increase in fertilizer consumption has contributed significantly to sustainable production of food grains in the country.

722. The Government of Bangladesh has been consistently pursuing the construction of fertilizer factory to increase the availability and consumption of fertilizers in the country. It is to be noted that the proposed plant is of state-of-art technology, modern, higher production capacity and environment friendly. It will improve agricultural productivity of the country and create direct and indirect employment. This project is of strategic importance to the country as it will save foreign exchange and reduce government subsidy costs.

723. The fertilizer plant will incorporate the latest commercially available process and equipment designs and have technology to minimize environmental impacts, and in some areas, bring added value to certain environmental issues including carbon sequestration opportunities and water management. The management plans and strategies that are developed will form the basis of all reporting and longer term environmental management. The proposed greenbelt cover will further mitigate and reduce noise and air pollution effects in the surrounding areas.

12.6.2 Energy Benefits

724. The proposed natural gas-based fertilizer plant is based on state of the art technologies which are more energy efficient and the specific energy consumption per ton of Ammonia and Urea produced shall be considerably less as compared to the earlier plants. The plant design will ensure optimum utilization of resources and less energy consumption.

12.6.3 Environmental Benefits

725. The proposed gas-based Fertilizer Plant is based on State of the art technologies which are more energy efficient and emissions from the Fertilizer complex shall be minimum. The plant design and other facilities as proposed are aimed at providing a safe process and a clean environment. Proper greenbelt development shall be undertaken to mitigate the emission and pollution from the fertilizer complex. Being a gas based plant, emissions from the plant are projected to be very low, further all required operational and safety measures shall be employed to ensure a controlled and safe operation of the Plant. Operation of the

proposed Plant will trigger the shutdown of the existing plant (UFFL) and will help in outweighing the present ammonia odor and ammonia induced death toll to aquatic animal problems. Moreover, capturing of CO₂ in the reformer will assist in producing about 10% more granulated urea with same feedstock and energy.

12.6.4 Socio-Economic Benefits

726. The socio-economic scenario in the region will certainly change with positive impact on the existing regional socio-economic pattern. Some of the benefits are given below:

- The proposed project would generate direct and indirect employment opportunities, which will benefit the local people during construction and operation period.
- The local vehicles for transport of raw material for construction can be used.
- Preference will be given to the project affected people for employment in skilled or unskilled category.
- Induced secondary development in the area.
- Increased cash flow and stimulation of local economy within the host community and localized economic benefits from materials supplies by local contractors
- Training and skill development of the local population for their better livelihood.
- Indirect business opportunities to the local people shall be available during the construction as well as the operation phase.
- Development in housing, electrification, medical, health sector will improve.
- Enhancement in infrastructure facilities and utilities further improving the living conditions in general.
- It will result in improvement in the economy of the local vendors.

727. The major project benefits are summarized below:

- Shortfall of fertilizers to be met nationally.
- Reduce dependency on Urea imports.
- Urea is the major source of nitrogen for the soil and is the most extensively used fertilizer in Bangladesh.
- Mostly preferred by small and marginal farmers direct employment at peak over 4,000 employees during thirty nine months construction phase.
- Direct employment of about 1,000 operational workforce, most of them will live in Fertilizer Township.
- Increased local and regional business activity in the form of maintenance, supply, cleaning and security.
- Increased local community activity, especially during the construction phase, when new families become established in the area requiring education, health and commercial services.
- Contribution to local training and employment programmes for employees, including dedicated local indigenous training programmes.
- Added stimulus to the local business sector, including manufacturing, construction, transport, engineering and related consultancies as a result of the project.
- Savings in foreign exchange and subsidy for the Government of Bangladesh.
- With no current capacity in the country, the plant will meet the needs of a core market-customers, in doing so; it will reduce country's reliance on imports.

13. Public Consultation and Information Disclosure

13.1 Introduction and Definition

728. The Environmental Impact Assessment (EIA) process included public participation and consultation to assist BCCI to achieve public acceptance of the Project. Public consultation is a regulatory process by which the public's input on matters affecting the community is involved and their suggestions solicited.

729. Public consultation is preferred for the EIA study of any development Project according to the DoE Guidelines of Environmental Assessments, 1997. The World Bank Operation Policy requires that public consultations to be included in the EIA process.

13.2 Regulatory Requirements

13.2.1 Bangladesh Guidelines

730. The EIA guideline formulated by DoE in 1997 (Chapter 4, Section 4.11) stated that since the general public is the ultimate recipient of the economic benefit and environmental damages, an EIA study should involve the public as part of decision making process development. To achieve effective public participation, it is necessary to communicate with as many people as possible, as early as possible and through as many different ways as possible. This requires pre-planning, resources, identification of target groups and several of techniques for effective communication.

13.2.2 World Bank Group Requirements

731. *Consultation:* The World Bank Group recognizes and endorses the fundamental importance of transparency and accountability to the development process. The Bank's policy is to be open about its activities and to welcome and seek out opportunities to explain its work to the widest possible audience. The Environmental and Social Standard (ESS10) signifying Stakeholder Engagement and Information Disclosure (SEID) recognizes the importance of open and transparent engagement between the Borrower and project stakeholders as an essential element of good international practice. Effective stakeholder engagement can improve the environmental and social sustainability of projects, enhance project acceptance, and make a significant contribution to successful project design and implementation. According to stakeholder Engagement and Information Disclosure are set out in ESS10 of Environmental and Social Framework (ESF) of World Bank: Environmental Assessment' for Category **A and B** projects the borrower should consult with the project-affected groups and local nongovernmental organizations (NGOs) about the project's environmental aspects and takes their views into account. Consultations should be conducted twice: (a) shortly after environmental screening and before the terms of reference for the EIA are finalized; and (b) once a draft EIA report is prepared. In addition, the borrower should consult with such groups throughout the project construction/implementation phase as necessary to address EIA-related issues that affect them.

732. *Disclosure:* For a Category '**A**' and '**B**' projects, the borrower should provide relevant information on project interventions in a timely manner prior to consultation and in a form and language that are understandable and accessible to the groups being consulted. The borrower should provide a summary of the proposed project's objectives, description, and potential

impacts for the initial consultation. For consultation after the draft EIA report is prepared, the borrower should provide a summary of the EIA's conclusions. In addition, for a Category 'A' and 'B' projects (as per Principle-V of the Equator Principles), the borrower makes the draft EIA report available at a public place accessible to project-affected groups and local NGOs. The borrower also ensures that EIA report for Category A project are made available in a public place accessible to affected groups and local NGOs. The document needs to be translated into Bengali. Public availability of the EIA report for Category A project in the borrowing country and official receipt by the Bank are prerequisites to the Bank's appraisal of these projects.

Grievance Redress

733. The borrower will respond to concerns of the project-affected communities related to the project in a timely manner. For this purpose, the borrower will provide a grievance mechanism, process or procedure to receive and facilitate resolution of stakeholders' concerns and grievance regarding the Borrower's environmental and social performance. The grievance mechanism will be scaled to the risks and potential adverse impacts of the project. Where possible, such grievance mechanism will utilize the existing formal or informal grievance mechanisms suitable for project purpose, supplemented as needed with project-specific arrangements.

- a) The grievance mechanism, process or procedure is expected to address concerns promptly and effectively, in a transparent manner that is culturally appropriate and readily accessible to all segments of the project-affected communities, at no cost and without retribution. The Borrower will inform the project-affected communities about the grievance process in the course of its community engagement activities, and will make publicly available a record documenting the responses to all grievances received; and
- b) Handling of grievances will be done in a culturally appropriate manner and be discreet, objective, sensitive and responsive to the needs and concerns of the project-affected communities. Where there is a threat of reprisal, the mechanism will also allow for anonymous complaints to be raised and addressed.

13.3 Consultation Methodology

734. *Consultation Approach:* Participatory approach was followed for identifying the stakeholders for conducting consultations (Figure 13.1). The study team consulted the project proponent (BCIC) for understanding the project brief and identifying the potential stakeholders. Therefore, the key stakeholders include occupational groups, such as farmers, fishermen, traders, elite persons, etc. whose activities are likely to be impacted due to the implementation of the proposed project. Furthermore, local population, interested groups, and BCIC officials were considered as the potential stakeholders and were also consulted at this EIA stage.

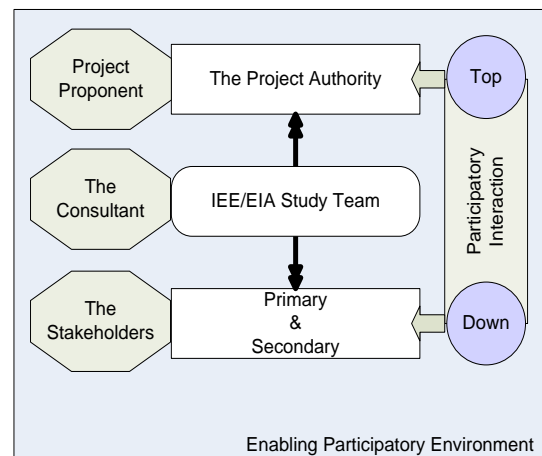


Figure 13.1: Overall consultation approach

735. An expert multidisciplinary team made a number of visits to the study area for conducting informal consultations with the predefined stakeholders. Furthermore, a formal public consultation meeting was conducted at Conference Room, Guest House, Polash Urea Fertilizer Factory Ltd. informing the stakeholders through communicating formally by invitation letters. A comment sheet was prepared, covering all potential environmental and social issues of the project and distributed to the participants. This comment sheet was used in the meeting to receive and record peoples' perception and opinions on the proposed project along with suggestions. The team also informed the stakeholders about the project activities and potential impacts that may surface during implementation and eventually during operation of the Plant. The team sought stakeholders' views on various aspects of the Project, and recorded all findings for analysis and eventual incorporation in the report.

736. **Stakeholder identification:** Stakeholders include all those who affect and are being affected by policies, decisions or actions within a particular system. Stakeholders can be groups of people, organizations, institutions and sometimes even individuals. Stakeholders can be divided into primary and secondary stakeholder categories.

737. Primary stakeholders are people who would be directly benefited or impacted by the proposed project. In this context, people who had land within the project boundary and reside in close proximity to the proposed site were considered as the primary stakeholder/s.

738. The second category of stakeholders (secondary stakeholders) pertains to those who may not be directly affected but have interests that could contribute to the study, play a role in implementation at some stage, or affect decision making on Project aspects. In this project local elite persons, people who live at the close vicinity, occupational groups, government departments and line agencies fall under this category.

13.4 Details of Consultation Meetings

739. The details of consultation meetings are presented below:

740. *Informal consultation:* A number of occupational groups and other relevant stakeholders were consulted informally. These consultations were made on spot when the team was visiting the project area. This was done to create awareness and clear dispense any misunderstanding about the project and eventually obtain support from the local communities to conduct baseline environmental, ecological, fisheries, and socio-economic surveys. No formal questionnaire was used for this purpose rather people were consulted by the individual team member in terms of sectors (i.e. agriculture, fishery, socio-economic, etc.) to which he/she is assigned.

741. *Expert/Institution Consultation:* Experts were consulted through individual and group meetings during the study, selected individuals and organizations with professional knowledge of EIA processes. The meetings were conducted with the objective to identify people to be consulted, to brief stakeholders about the project components, and to discuss potential environmental and social impacts of the Project. The outcomes of those consultations were used to identify valued environmental components, stakeholders for public consultation and institutional strengthening of BCIC to implement the EMP.

742. *Consultation:* Informal public consultation meetings were held at Guest House of Polash Urea Fertilizer Factory Ltd. (PUFFL) on 19 January, 2019. Affected people were invited through invitation letter. Additionally, they were communicated through the local representatives and leaders for ensuring their presence. A public holiday was chosen for

conducting the public consultation meeting as it will allow for the participation of various local resident officers and people of different occupational levels. A total of 24 participants were attended in the meeting as given in Table 13.1, which comprised of laborers, farmers, occupational groups, businessmen, etc. Figure 13.2 illustrates the photographs of different consultations in the field.



Informal Public Consultations at Guest House, PUFFL



Project Site Visit and Local People COnsultation



Information Collection through RRA



Information Collection through RRA

Figure 13.2: Participants of Public Consultation Meeting and RRAs

Table 13.1: List of participants during Informal Consultations

SI	Name	Age	Occupation	Mobile
1	Md. Mojibur rahaman	55	labor	01963287294
2	Md. Jashim Uddin	60	Farmer	-
3	Md. Ripon Mia	28	Painter	01922426875
4	Md. Jashim Uddin	62	Labor	-
5	Md. Mamun Bhuiya	38	Business	01726144370
6	Md. Shahjahan Miya	60	Business	01779972059
7	Md. Abdul Khaleq	60	Rickshaw Puller	-
8	Md. Osman Molla	45	Contractor	01969413798
9	Md. Moti Miya	45	Labor	-
10	Md. Imon Miya	19	Service	01999133781
11	Md. Shakil	17	Student	01689228017
12	Md. Nurul Islam	58	Agriculture	-
13	Md. Wahiduzzaman Miah	56	Service	01717439693
14	Md. Azizur Rahaman	58	Service	01712727161
15	Md. Golam Mostafa	44	Service	01712017512

SI	Name	Age	Occupation	Mobile
16	Md. Zakaria	41	Service	01711447311
17	Bellal Ahmed	51	Service	01717649908
18	Md. Jashim uddin	50	Service	01757776899
19	Md. Tazul Islam Bhuyan	43	Service	01720965884
20	Mrs. Shahida Akhter	47	Teacher	01741500458
21	Shahida Pervin	52	Teacher	01953599413
22	Tania Begum	30	Teacher	01761426109
23	Naznin Sultana	40	Teacher	01723338587
24	Nilima Yasmin	26	Teacher	01833280200

13.5 Consultation Outcome

13.5.1 Stakeholder Consultations

743. Table 13.2 presents the comments, suggestions, and concerns obtained and action points taken to address them during the informal discussions and formal public consultations.

Table 13.2: Outcome of stakeholder consultations

Groups/ Sectors	Comments/Suggestions/ Concerns	Action Points
Socio-economic Resources	<ul style="list-style-type: none"> ▪ The participants stated that they have no objection on new fertilizer plant project. Rather they thought it will expedite the agricultural production as fertilizer is one of the main raw materials for agriculture. ▪ They also believe that the successful operation of the proposed project will yield considerable employment opportunities for local people. ▪ They stated that sound and odor is a serious problem in this area that is produced from the existing two plants. If this new fertilizer plant project produces more sounds and odors as such it will exacerbate this problem. ▪ Respiratory disease is alarming in the study area that is brought out by the present fertilizer plants due to ammonia absorbent. The participants urged that the proposed plant should manage the Ammonia properly. ▪ Child labor is also found notable in the study area. The participants stated that if produced power eventually encourages industrial expansion the current rate of child labor may be increased. 	<ul style="list-style-type: none"> ▪ Possible mitigation measures suggested includes sound proofing turbines or structures that emit loud noise, plantation around the plant area which will act as noise barriers, noise dampening wall etc. ▪ The design has considered the treatment of effluent by construction of an ETP plant. ▪ Effluent treatment complying with national and international standards before discharge is recommended. ▪ Child labor will be prohibited in the construction work of the proposed GPUFP. ▪ EMP has covered mitigation and enhancement measures for the impacts of air pollution and risk of hazardous materials. EMP has covered mitigation and enhancement measures for the impacts of air pollution and risk of hazardous materials.
Water Resources	<ul style="list-style-type: none"> ▪ Waste water disposed to lagoon and it creates adverse effects on everything. Such as, it hampers daily life of villagers, 	<ul style="list-style-type: none"> ▪ NH₃ water should be discharged after proper treatment. Effluents should

Groups/ Sectors	Comments/Suggestions/ Concerns	Action Points
	<p>contaminatssurface water, increases of Ground water use, burns of vegetables, results in improper growth of cattle and also hampers livestock.</p> <ul style="list-style-type: none"> ▪ NH₃ mixed water injects into the lagoon and after dilution and settling down, this water discharges in Shitalkhya River. So, this contaminated water also harms the natural environment of Shitalakhya River. Gradually, it hampers the Aquatic Eco system of Shitalakhya River. Leftover part of the lagoon (6 acres) will be used for UFFL and emergency use of GPUFP construction time. It may also cause pollution as seen in the current situation. ▪ Contaminated water causes a lot of diseases among the village people who lives near the lagoon. The diseases are bronchitis, allergy, eye irritation, skin diseases, lung cancer and so on. The affected people consider this problem as their fate. ▪ Due to improper and inadequate drainage system now a days the drainage system malfunction occurs. During rainy season the factory people face a lot of problems and almost every year they have to clean all the drains inside the factory. Clogged drains and blocked pipes may start as minor issues but can quickly escalate into major problems.Drains gets filled up by sediment almost every year. Erratic rainfall may clog the drainage system. They also couldnot properly clean the drains as the drains are under fixed slab in most cases. When rainfall intensity is high, runoff also gets high and thus, the factory people face water logging problem inside the factory. When fertilizer production is in peak level, they have to use their road to store the excessive products. On that case, due to water logging they could not use the road. ▪ The people of Polash Upazila uses both surface water and ground water. Surface water and GW are used for different purposes including potable water. People inside the factory area also use conjunctive use of water. Excess use of ground water causes a great scarcity of water during the dry period. Due to heavy extraction of ground water, depletion of water layer occurs very fast. It is a threat to the future generation. Now, people around the factory area are using not only hand pump but also electrical pump to extract Ground water below 160-250 ft from existing ground level. In most villages they have installed a motor which need at least BDT 30,000 -40,000 as 	<p>be treated through ETP and oil mix water should be treated separately. After completion of whole treatment cycle no contaminated (zero discharge) water will be discharged in the river. Some water may be used for gardening and other purposes.</p> <ul style="list-style-type: none"> ▪ Water from new fertilizer factory would be treated properly and monitored as suggested in the monitoring plan. ▪ Effluent treatment complying with national and international standards before discharge is recommended. ▪ During construction of new factory,plinth of urea stack should be heightened for saving from drainage congestion induced drowning and damage. ▪ In case of drainage system, the designer would consider the rainfall intensity and maximum rainfall level to design a proper drainage system. In future, rainfall intensity may get higher and it might be considered during the time of drainage design. ▪ To resolve this ground water scarcity problem, people will be urged to follow rainwater collection methodology for drinking and harvesting purposes. Now a days rainwater harvesting system has become very popular in developing countries. In our country, some people in coastal area also started using this process. Gradually, the dependability over ground water should be minimized and uses of surface water must be increased. Also

Groups/ Sectors	Comments/Suggestions/ Concerns	Action Points
	<p>installing cost. In local term they called it "sama". Those who are not solvent enough to install a pump use hand pump and they also carry water from other's houses. In the dry period these people face a lot of hassles to meet up their basic need of water. On the other side of the river, villagers also pump to extract water below 300ft. So, it indicates a ground water layer depletion problem.</p>	<p>because excessive ground water may cause land slides. Among the mitigation measures rainwater harvesting system was also considered as a mitigation point to reduce this ground water depletion problem.</p>
Fisheries	<ul style="list-style-type: none"> ▪ According to the opinion of the participants, before the emergence of various industries, once the area had lots of open water bodies that were habitats for various fisheries including seasonal floodplains, beels and interconnected canals that connected with the Shitalakhya River. ▪ Decades ago there were lots of fishermen fishing in those water bodies. However, their numbers are greatly reduced. ▪ The main reasons being the unavailability/decreased availability of fishes in and around the Shitalakhya River. ▪ One of the major reasons for this decreased availability of fishes in those habitats is because of lowering of the water level of the Shitalakhya river due to the less or unavailability of water from the Old Brahmaputra River during the dry season. ▪ According to the participants the development of various industries has caused the people to expand the land areas towards the river through encroachment, which means narrowing down the river conveyance area. This narrowing down of the river causes increased river erosion which leads up to the accumulation of silt, decreasing the river area and depth, as a result aquatic habitats has been depleted. ▪ Overfishing, by fine mesh nets, also lead to the death of many fingerlings and fish species. ▪ The development of various industries close to the river bank discharge untreated effluent causing severe water pollution. They believe the fertilizer factory near the bank of the Shitalakhya River, in particular, released untreated-toxic gas into the river that has been killing many fish. Periodically the river reach along the Ghorashal Fertilizer factory and its surrounding reach become void of fish at the time of gas-mixed water release. ▪ Water pollution of the Shitalakhya River from different point and non-point sources creates havoc for fisheries. 	<ul style="list-style-type: none"> ▪ Effluent treatment complying with national and international standards before discharge is recommended. ▪ The proposed GPUFP Project will cover the fertilizer factory related allegation from the public.

Groups/ Sectors	Comments/Suggestions/ Concerns	Action Points
	<ul style="list-style-type: none"> ▪ The participants also stated that the warm water discharge from the current Ghorashal Power Station contributes higher temperature of river water killing many small and soft fish and fingerlings or causing them to migrate away from the Shitalakhya River. ▪ The lack of availability of fish caused many fishermen to look for alternative sources of income. ▪ Participants also stated that fish was one of the major sources of protein and due to the depletion of fish species in Shitalakhya River, people are deprived of the source of protein and are now suffering from various protein-deficient diseases. ▪ They suggested appropriate measures, such as, cooling the discharged water before dumping them into the river water and arrange proper advocacy measures so that the fertilizer factory could stop the release of untreated toxic gas into the river by setting up appropriate treatment plants. 	
Agriculture	<ul style="list-style-type: none"> ▪ Local people mentioned that burning of tender plant and their leaves due to emission of excess urea dust and NH₃ gas (periodical) in turn would affect the crop yield and ultimately reduce the crop production. 	<ul style="list-style-type: none"> ▪ The temperature of water should be kept close to ambient temperature before discharge to the river. ▪ Regular maintenance of the machineries of the plant may help in avoiding the abnormal condition of releasing NH₃ gas. ▪ BCIC should take care of Ammonia release and emission of excess urea dust issue.
Ecology	<ul style="list-style-type: none"> ▪ Faunal species will be disturbed during the construction phase for noise emission and movement of human and machineries. ▪ Complete loss of valuable timber plantations within the project component area. Approximately 3,750 trees will be removed. Wildlife and local birds will lose their habitat. 	<ul style="list-style-type: none"> ▪ Raise awareness among laborers/ workers about wildlife disturbance and noise relation through workshop. ▪ Installation of barriers (e.g. concrete, wood, metal and other barrier fences) between the noise source and the receiver (e.g. wildlife). ▪ Need to initiate plantation activities in the project site to restore biodiversity. Plantation will also act as a major source of carbon storage.

13.6 EIA Disclosure

744. The regulatory aspect (ECR, 1997 and Exhibit V of the Equator Principles) of an EIA study is to disclose Project related information to the stakeholders through a consultation process and to collect their comments and feedback and address those in the EIA report in proper manner. Mingling all sorts of information collected using different tools and techniques are presented in the report. Disclosing the findings of the study in different means like uploading in the website and through disclosure meeting with the stakeholders is also a part of regulatory aspect. The EIA, documenting the mitigation measures and consultation process will be made available for public review in both English and Bengali. The Executive Summary of the EIA will be published on the BCIC, DoE, and the Bank's websites, and the full ESIA will be made available upon request from the Bank and will also be accessible in BCIC website. The findings of the EIA study on the fertilizer plant have been disclosed to the local stakeholders at Polash Upazila at the project area. The principal aim of the meeting was to present the findings of the draft final EIA report and to obtain feedback from the participants of the meeting for the finalization of the report. In this regard, advertisements in the local daily newspapers 'The Daily Somoyer Muktochinta' and 'The daily Narsingdir Kagaj' were done separately for letting people know about the venue, date, time and purpose of the disclosure meetings (Figure 13.3). Besides invitation letter was issued for different officials and local administrators and political leaders. The detail schedule of the Public Disclosure Meetings (PDMs) is presented in Table 13.3 and some photographs of these meetings are given in Figure 13.4. The EIA, documenting the mitigation measures and consultation process, will be made available for public review in English. The Executive Summary of the EIA will be published on the BCIC, DoE, and the Bank's websites, and the full EIA will be made available upon request from the Banks and will also be accessible in BCIC website. During the consultations, the affected people and the local communities expressed support for the Project as they clearly saw the benefit to the community as well as in country. Consultations and public disclosure of information will continue during project implementation through:

- (i) The preparation and dissemination of a brochure in Bengali including the procedure for recording grievances; and
- (ii) Setting up of two grievance redress committees (GRCs): local grievance redress committee (LGRC); and project grievance redress committee (PGRC) with a representation from BCIC, Ward Councilor, Member, women representative, representative of Civil Society, Owner's Engineer, and the Contractor in the project area to ensure participatory process and to allow voices of the affected communities in the grievance procedures.

745. After finalization, the EIA will be submitted to the DoE for their review and clearance.

Table 13.3: Schedule of public disclosure meeting

Sl. No.	Meeting Venue	Type of consultation	Meeting date	Time
1	Conference Room, Guest House, Palash Urea Fertilizer Factory Ltd. Palash, Narsingdi.	PDM	23 rd February, 2019	10:00 hrs to 14:00 hrs

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 THE DAILY NARSINGDIR KAGAJ



746. The participants of the PDM included the Upazila Chairman of Polash Upazila, Mayor, Ghorashal Pourashava, Councillor of respective Ward, General Manager Polash Urea Fertilizer Factory Ltd, concerned government officials, Journalists, NGO representatives, environmentalists and activists, local stakeholders, representatives of CEGIS. A total of 49 participants attended the public disclosure meeting as given in *Appendix 13.1*.

747. The attendees of the meeting expressed their views regarding the new and old fertilizer plant and its impacts and benefits. The participants, in general, supported the development of the Project. However, they raised some concerns regarding issues related to environmental pollution and the monitoring of the proposed EMPs. Issues raised in the meeting, responses and actions points are discussed below in Table 13.4.

Table 13.4: Comments and responses of Public Disclosure Meeting

Comments of the participants	Responses of CEGIS	Action points
Mr. Syed Zabeed Hossain, Upazila Chairman, Polash Upazila, Narsingdi thanked to the Govt. and BCIC for taking the initiative of constructing such a high capacity new fertilizer plant within the existing boundary. He also expressed that the Proponent will consider a modern ETP system, which will resolve the present odor and environmental problem. It will also improve the socio-economic condition of the local community. He committed to be with the BCIC authority in every situation during the project implementation as and when necessary.	The study has already covered these issues with due care at different places of the EIA report. Kindly refer Chapter 4, Chapter 5, Chapter 7 and Chapter 9.	No further action is needed.
Mr. Md. Shariful Haque, Mayor, Ghorashal Pourashava expressed his full support for the project. He also requested the Project Authority for engaging local community into the project activities at its different phases based on their skills.	The Project will involve 400 manpowers in Demolition Phase, 600 in Site Preparation, 4,000 in Construction and 1000 in Operation Phase. The study has already suggested to engage preferably local people based on their skills. Kindly refer Chapter 5, Chapter 7 and Chapter 9.	No further action is needed.
Ms. Roksana Rakhi, Social Worker and local Women Representative has raised question about the present situation of NH ₃ emission and release process of NH ₃ in the open lagoon. It has been creating stinky odor and causing breathing problem to local people. What about the new plant regarding ammonia gas release issue?	The State-of-Art technology has been considered in the Project along with Waste Water Treatment System (WWTS)/ Effluent Treatment Plant (ETP) for treating liquid waste, highly efficient machinery of will	No further action is needed.
Mr. Md. Delwar Hossain, Community Leader asked for employment facility in the new factory for the land losers who loss their land for construction of existing Polash Fertilizer Factory Ltd.	The study has already suggested to engage Project Affected Peoples (PAPs) based on their skills at different phases of the Project. Kindly refer Chapter 7 and Chapter 9.	No further action is needed.

Comments of the participants	Responses of CEGIS	Action points
Mr. Md. Sazzad Ali, Businessman, asked about the existing road between the Polash factory and the colony as they are using the road for their communication. They want the provision of wide access road to the bazar beside the boundary wall of factory for the community people.	The study has already suggested to widen the road passess beside the PUFFL Colony for easy communication of local people. Kindly refer Chapter 7.	No further action is needed.
Mr. Tushar Khan opined that, at present there is no access road to the river for the community people. It will be helpful for the local people if there is a access road to go to the Shitalakhya river.	The Colony will be built in the present Ghorasal Fertilizer Factory Ltd. For the new plant. Through the Colony an access road up to the Shitalakhya River could be constructed. Kindly refer Chapter 7.	No further action is needed.
Mr. Mamun Bhuiyan, Businessman, raised the question of excess use of ground water causes a great scarcity of water during the dry period. Due to heavy extraction of ground water, depletion of water layer occurs very fast. Local people asked proper management of ground water.	The EIA study has discouraged the Proponent and EPC Contractor to use ground water in any phase of the Project. Kindly refer Chapter 7.	No further action is needed.
Mr. Md. Idris Ali, Imam of Balia Kazi Bari Jame Masque has suggested to involve local people with the project activity and provision of existing access road for the local people.	Responded earlier	No further action is needed.
Ms. Shahida Akter, Teacher has raised a issue of large number of valuable tree will be cut within the project component area. Therefore, wildlife and local birds will lose their habitat. In this regards, local people suggested to plant sufficient trees within the project area.	The Proponent has a provision of plantation program. The study has suggested to development of green belt in line with the aspiration of the Govt. Kindly refer Chapter 7 and Chapter 9.	No further action is needed.

13.7 Grievance Redress Mechanism

748. Grievances are actual or perceived problems that might give grounds for complaints. As a general policy, Project Implementation Unit (PIU) in association with EHSU Circle will work proactively towards preventing grievances through the implementation of impact mitigation measures and community liaison activities that anticipate and address potential issues before they become grievances. Minor issues will be resolved by the Contractor in consultation with Owner's Engineer.

749. The project will establish a grievance redress mechanism (GRM) for addressing grievances and complaints received from the project-affected persons. The claims and complaints will need to be brought to the attention of the Ward Councilor. They will then forward grievances to the higher levels of authorities as desired. The Grievance Redress Mechanism is shown in Figure 13.5. The fundamental objective of GRM will be to resolve any project-related grievances locally in consultation with the aggrieved party to facilitate smooth implementation of the environmental management plans. Another important objective is to democratize the development process at the local level and to establish accountability to the

affected people. The procedures will however not a person's right to go to the courts of law for resolving the disputed issue.

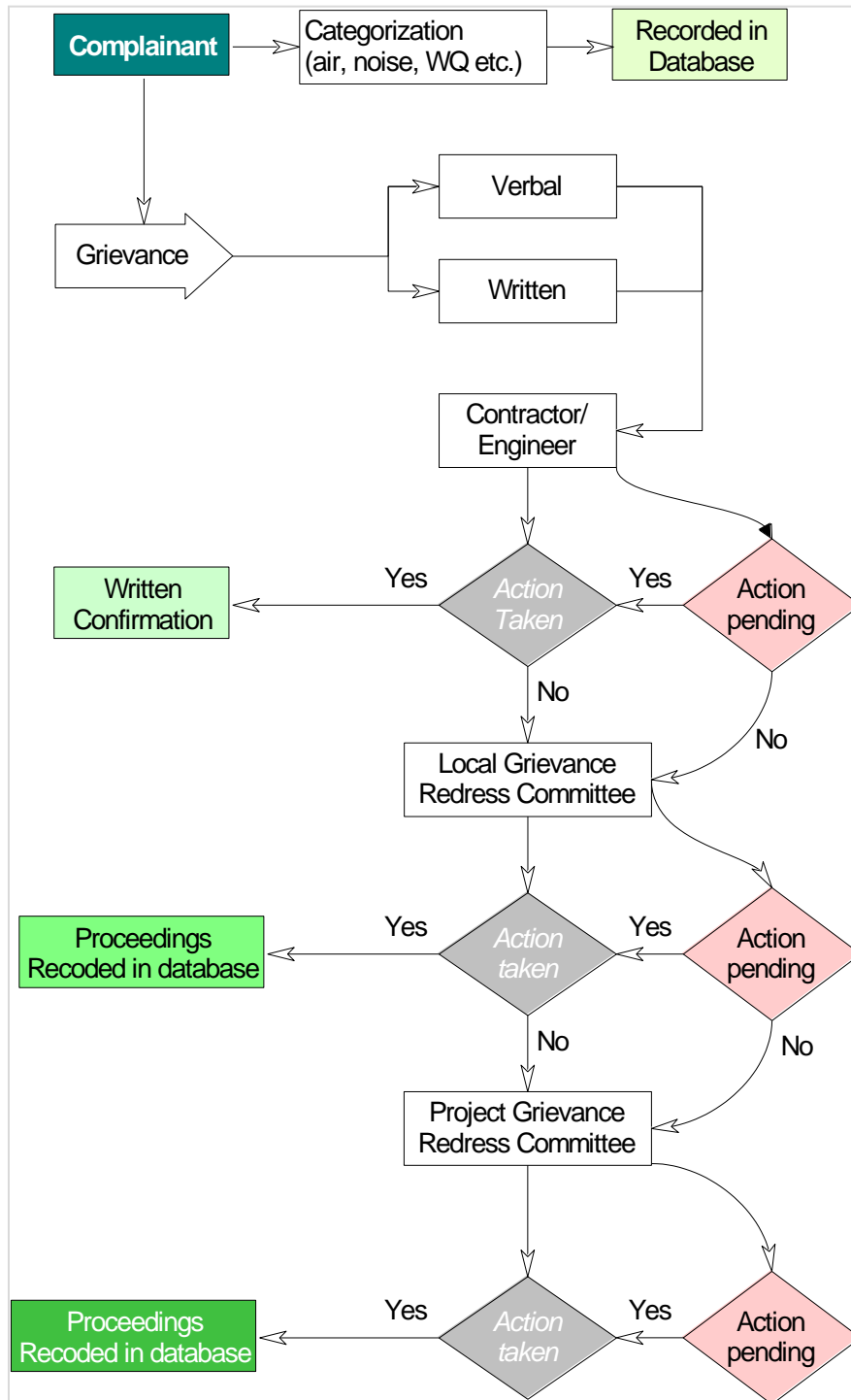


Figure 13.5: Grievance Redress Mechanism

750. Under the GRM, two grievance redress committees (GRCs) will be formed: local grievance redress committee (LGRC); and project grievance redress committee (PGRC). Most of the grievances would be resolved at LGRC within 7 days of receipt of complaint, while a few might be forwarded to PGRC, which will take two weeks to resolve the complaint. These GRCs are described below.

13.7.1 Local Grievance Redress Committee

751. The following LGRC composition has been proposed for the project:

- Deputy Manager/Executive Engineer (Environment)– EHSU Circle, BCIC: Convener
- Ward Councilor: Member Secretary
- Environmental Specialist, Owner's Engineer: Member
- Community Representative(s)²⁹: Members
- Representative of Women affected persons (APs): Member
- Contractors Representative: Member

752. LGRC meetings will be held in the convener's office in the project impact area or other location(s) as agreed by the Committee members. If needed, LGRC members may undertake field visits to verify and review the issues, including mistakes related to temporary disturbance due to construction works, unauthorized disposal of solid and hazardous wastes, noise and vibration due to the use of heavy equipment, access restrictions, etc.

13.7.2 Project Grievance Redress Committee

753. The grievances that are not resolved at the LGRC will be forwarded to the PGRC. The PGRC will be empowered to take a decision, which would be binding on BCIC but it will require approval of the Project Director for implementation of the decision. The Project Director will head the PGRC. The composition of the PGRC will be as follows:

- Project Director: Chair Person
- Manager EHSU, BCIC: Member Secretary (Environmental Specialist of Owner's Engineer will assist the Member Secretary in grievance redress mechanism).
- Representative of Civil Society: Member (nominated by Project Director with the help of Owner's Engineer).

754. The Secretary of PGRC with the help of Environmental Specialist of Owner's Engineer will provide necessary knowledge and information regarding relevant project policies and agreements with the development partner. The provision of PGRC will further establish fairness and transparency in the resolution of grievances of the project-affected persons. In case of technical nature of environmental issues, or any legal matters, Environmental Specialist of Owner's Engineer will advise the PGRC. In specific cases, external legal and or technical advice may also be sought, if required.

²⁹ This may be, for example, any community member representing project affected persons and one woman.

14. Conclusions and Recommendations

14.1 Conclusions

755. The project is indispensable to meet the objectives of the nation's urea fertilizer requirements. Present domestic production covers only about 31% of the total demand of Urea (about 2.44 million MT). It is quite evident that fertilizer shortage is compensated by imported urea. The installed capacity of existing six urea fertilizer factories under BCIC is about 2.80 million MT. But due to shortage of gas, aging, prolonged operation, sharp rising in down time, usage ratio and maintenance frequency these factories cannot sustain the installed capacity and gradually the production is decreasing. The present annual production of Urea is only about 0.76 million MT whereas the deficit is more than 1.98 million MT [including the production (0.3 million MT) that would be lost due to shut down of Urea Fertilizer Factory Ltd. (UFFL) and Polash Urea Fertilizer Factory Ltd. (PUFFL)].

756. Realizing the importance of sustainable agriculture and meeting up the increasing demand, Government of Bangladesh (GoB) is going to establish a new modern, energy efficient Urea Fertilizer factory under the caption mentioned above with higher capacity of Urea 2,800 TPD, which annually stands about 0.924 million MT. With this new production, the deficit of urea fertilizer will be reduced to about 1.05 million MT, which indicates the need of construction of more urea fertilizer factory.

757. The plant is going to be one of most cost effective investments in the urea fertilizer sector delivering urea at near lowest price in the country. Such economic benefits will be substantial in industry, business, employment generation, tax revenue and other sectors. Because of increased energy efficiency of the plant, there will be considerable emission reduction of CO₂. Moreover, CO₂ will be recovered in the primary reformer at above 90% efficiency and will keep role in reducing GHG emission.

758. This EIA process was designed to ensure that all potentially significant environmental impacts are identified and assessed. The EIA for the plant includes assessment of the topic areas: air quality, water quality and quantity, the aquatic environment, terrestrial ecology, ground conditions and flood risk, noise, transport, cultural heritage, landscape and visual impacts and socio-economic impacts. The ESIA process included a wide ranging consultation program to inform the local communities and other stakeholders of the proposed development. The feedback and comments received have been taken into account during the drafting of the EIA document where appropriate. The assessment of environmental impacts have been done using mostly secondary data available in view of the time constraint. However, the essential conclusions from current assessment are unlikely to be impacted when more data are available.

759. It will be the obligation of the EPC contractor to submit their Environmental Management Action Plan (EMAP) before commencement of work since they will be responsible for the implementation of the EMP during civil structures demolition, plant construction and operation. The EMP implementation during the project implementation is included in the bidding document and its cost will be included in the project cost. The EMP will take care of all the EHS issues in compliance with WBG guidelines and advisory.

Demolition/demolition plan has been prepared as part of the EIA. Implementation of demolition plan should be included in the EPC contract.

760. The plant is located in an Airshed degraded in respect of particulate matter i.e., both PM₁₀ and PM_{2.5}. The Airshed is compliant in NAAQS (National Ambient Air Quality Standards) in respect of other criteria pollutants NO₂, SO₂, and CO. However, because of the use of sulfur free natural gas and advance combustion technology, the emission levels of the plant are low for all pollutants including PM. Cumulative impact assessment shows that the contribution of the plant to PM emission in the Airshed is almost negligible. With the implementation of this project there is a significant reduction in emissions from the baseline to operation phase of the GPUFP. Thus, with the implementation of this project the air quality in the airshed will be brought closer to compliance with national ambient air quality standards and WHO Guidelines. Ambient air quality will be monitored at the maximum ground level concentration locations during the operation phase to keep track of air quality change with time.

761. The new plant, like the old one, will withdraw water from the river Shitalakhya. So, the quantity and quality of water that may be available have been carefully evaluated over a 20 years' time horizon, which is the expected life of the Project. Water requirement would be the same as the existing UFFL and PUFFL combined and thus environment flow of the river would be sustained. The specific-relative requirement of water for GPUFP would be less compared to existing consumption. Recycle of cooling water of the plant will reduce the water requirement for the plant significantly from the source. The essential water quality data will be generated during the operation phase as part of the environment monitoring plan to monitor the river water quality.

762. The demolition of the existing civil structures will produce considerable amount of asbestos containing material from the asbestos cement sheet. Asbestos being a hazardous material will be handled and disposed as per WBG's Good Practice note on Asbestos (2009) and other international best practice documents as required to ensure health and safety of both workers and the general public. An on-site concrete lined secured asbestos facility will be constructed within the GPUFP premises to dispose and isolate the debris.

763. The Project will use hydrazine as oxygen scavenger for boiler feed water treatment, which is largely used in Urea Fertilizer Industries worldwide. Nevertheless, it is suggested to use alternative of hydrazine, which is safer and more environment friendly.

764. Noise level has been identified as a significant potential impact of the proposed urea plant during both the construction and operation phases as ammonia plant, urea plant, granulation plant, RMS, gas pipes, and steam turbine which are the major components of the plant generate significant noise. However, noise would not impact major receptors such as schools, residential areas because of the distance. The EMP has suggested measures to minimize this impact of noise during construction and operation phases of the plant.

765. An emergency response plan (ERP) for the plant has been prepared for effective response to deal effectively and efficiently with any emergency, major accident or natural disaster.

766. A management structure for EMP implementation has been proposed in the EIA document. During the construction period overall responsibility for implementation of EHS provision will be the responsibility of EPC Contractor as specified in the contract document. The EPC contractor will be supervised by owner's engineer and the environment team of the PIU. During operation EMP implementation will be the responsibility of the BCIC, i.e., project

management. Technical Assistance for capacity building for EMP implementation is included in the project.

767. Overall, it is expected that the new urea fertilizer factory will be more environmentally friendly compared to the current old one as discussed above. In addition, the plant will substantially reduce greenhouse gas emissions during its entire lifetime.

14.2 Recommendations

768. Based on the findings of this assessment, CEGIS is of the opinion that the EIA of the proposed fertilizer factory can be approved and an ECC is to be issued in favor of the project on the basis of the mitigations and monitoring for potential environmental and socio-economic impacts as outlined in the EIA Report and EMP being implemented.

769. The implementation of the mitigation measures listed in the EMP, including monitoring plan, will provide a basis for ensuring that the potential positive and negative impacts associated with the establishment of the Project are respectively enhanced and mitigated to a level which is deemed adequate for the Project to proceed.

770. Based on the results of the EIA study, some necessary recommendations can be highlighted as follows:

1. The project shall, under all conditions, strictly enforce the implementation of the proposed environmental measures designed for the construction and operation phases in order to avoid or minimize both environmental and social impacts on the surrounding communities and general public.
2. The project shall always conduct an environmental study for any modification of the project design and/or the environmental action plan to find out the environmental feasibility before making the decision.
3. The public participations are the ongoing activities throughout the project implementation. The comments, concerns and suggestions from concerned stakeholders shall be considered and incorporated into the project environmental management plan as appropriate.
4. Local administration and representatives shall be involved during implementation of project activities.
5. In addition, a grievance redressal mechanism including a complaint register to be ensured at project site office for immediate response from the project implementing authority and issues to be resolved accordingly.

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Appendices

Appendix 1.1: Approved Terms of Reference (ToR) for EIA study of "Ghorasal Polash Urea Fertilizer Factory Project"

Government of the People's Republic of Bangladesh
Department of Environment
 Head Office, E-16 Agargaon
 Sher-e-Bangla Nagar, Dhaka-1207
 www.doe.gov.bd

Memo No: 22.02.0000.18.72.143.18. 1136

Date: 06/12/2018

Subject: Approval of Terms of Reference (TOR) for Environmental Impact Assessment (EIA) in favor of Ghorasal Polash Urea Fertilizer Factory Project (GPUFP) at Polash, Narshingdi.

Ref: Your Application received on 27/11/2018.

With reference to your letter received on 27/11/2018 for the subject mentioned above, the Department of Environment hereby gives Approval of Terms of Reference (TOR) for Environmental Impact Assessment (EIA) in favor of Ghorasal Polash Urea Fertilizer Factory Project (GPUFP) at Polash, Narshingdi subject to fulfilling the following terms and conditions:

- I. The project authority shall submit a comprehensive Environmental Impact Assessment (EIA) considering the overall activity of the said project in accordance with the TOR submitted to the Department of Environment (DOE) and additional suggestions provided herein.
- II. The EIA report should be prepared in accordance with following indicative outlines:
 - (a) Executive summary
 - (b) Introduction: (Background, brief description, scope of study, methodology, limitation, EIA team, reference)
 - (c) Legislative, regulatory and policy consideration (covering relevant legal, administrative, planning and policy framework within which the EIA will be prepared)
 - (d) Project activities: A list of the main project activities to be undertaken during site clearing, construction as well as operation
 - (e) Project schedule: The phase and timing for development of the project
 - (f) Resources and utilities demand: Resources required to develop the project, such as soil and construction material and demand for utilities (water, electricity, sewerage, waste disposal and others), as well as infrastructure (road, drains, and others) to support the project
 - (g) Map and survey information
 Location map, Cadastral map showing land plots (project and adjacent area)
 - (h) Baseline Environmental Condition should include, inter alia, following:
 - Physical Environment : Geology, Topology, Geomorphology, Soils, Meteorology and Hydrology.
 - Biological Environment : Habitats, Aquatic life and fisheries, Terrestrial Habitats and Flora and Fauna
 - Environmental Quality : Air, Water, Soil and Sediment Quality.
 - (i) Socio-economic environment should include, inter alia, following:
 - Settlement and housing
 - Traffic and transport
 - Public utilities: water supply, sanitation and solid waste
 - Economy and employment
 - Fishing activities, fishing communities, fishing resources, commercial factors.
 - (j) Identification, Prediction and Evaluation of Potential Impacts (identification, prediction and assessment of positive and negative impacts likely to result from the proposed project).

(k) Management Plan/Procedures:

For each significant major impact, proposed mitigation measures will be set out for incorporation into project design or procedures, impacts, which are not capable of mitigation, will be identified as residual impacts. Both technical and financial plans shall be incorporated for proposed mitigation measures..

An outline of the Environmental Management Plan shall be developed for the project.

In Environmental Monitoring Plan, a detail technical and financial proposal shall be included for developing an in-house environmental monitoring system to be operated by the proponent's own resources (equipments and expertise).

(l) Consultation with Stakeholders/Public Consultation (ensures that consultation with interested parties and the general public will take place and their views taken into account in the planning and execution of the project)

Beneficial Impacts (summarize the benefits of the project to the Bangladesh nation, people and local community and the enhancement potentials)

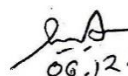
(m) Emergency Response Plan & disaster Impact Assessment

(n) Conclusion and Recommendations

III. Without approval of EIA report by the Department of Environment, the project authority shall not be able to open L/C in favor of importable machineries.

IV. Without obtaining Environmental Clearance, the project authority shall not be able to start the physical activity of the project.

V. The project authority shall submit the EIA along with a filled-in application for Environmental Clearance in prescribed form, the applicable fee in a treasury Chalan, the applicable VAT on clearance fee in a separate treasury Chalan, the No Objection Certificates (NOC) from local authority, NOC from forest department (if it is required in case of cutting any forested plant, private or public) and NOCs from other relevant agencies for operational activity etc. to the Narshingdi District Office of DOE at Narshingdi with a copy to the Head Office of DOE in Dhaka.


06.12.2018

(Syed Nazmul Ahsan)
Director (Environment Clearance)
Phone # 02-8181673

Project Director
Ghorasal Polash Urea Fertilizer Project
BCIC Bhaban (15th floor)
30-31 Dilkusha C/A, Dhaka.

Copy Forwarded to :

- 1) PS to Secretary, Ministry of Environment, Forest and Climate Change, Bangladesh Secretariat, Dhaka.
- 2) Director, Department of Environment, Dhaka Regional Office, Dhaka.
- 3) Deputy Director/ Office In-charge, Department of Environment, Narshingdi District Office, Narshingdi.
- 4) Assistant Director, Office of the Director General, Department of Environment, Head Office, Dhaka.

Appendix 1.2: Attributes of UFFL and PUFFL

Issues	UFFL	PUFFL
Year of Construction	1970 (COD- 1972)	1985 (COD- 1986)
Installed Capacity of Urea	0.34 Mllion T/Year	95,000 T/Year
Renovated Capacity of Urea	0.47 Million T/Year	-
Operational Efficiency	80%	DD
Installed Capacity of NH ₃	660 T/Day	56,000 T/Year
Designed Fuel Consumption (N. Gas)	32.4 MCF/MT of Urea	49.8 MCF/MT of Urea
Gas Supply Agreement	48 MMCFD (Max. 52)	16.7 MMCFD (Max. 18)
Economic Life	20 years	15 Years
Actual Life	43 years	28 Years
Equipment/Machineries	Deteriorated	Deteriorated
Economic viability	Very low	Very low

Appendix 4.1: NOC for GPUFP



মোঃ কবির হোসেন
কাউন্সিলর, ০১ নং ওয়ার্ড
ঘোড়াশাল পৌরসভা
পলাশ, নরসিংদী।

সূত্র :

তারিখ : ০৬/০২/২০২১খ্রিঃ

অবস্থানগত / পরিবেশ ছাড়পত্রের জন্য স্থানীয় কর্তৃপক্ষ কর্তৃক প্রদেয় অনাপত্তি পত্র

১. আবেদনকারীর নাম : প্রকল্প পরিচালক
ঘোড়াশাল পলাশ ইউরিয়া ফার্টিলাইজার প্রজেক্ট, বিসিআইসি, ঢাকা।
২. পিতা/স্বামী/স্বামীর নাম : প্রযোজ্য নয়।
৩. আবেদনকারীর ঠিকানা : বিসিআইসি ভবন (১৬ তল)
দিলকুশা বা/এ, ঢাকা- ১০০০।
৪. কারখানা / প্রকল্পের অবস্থানগত ঠিকানা : মৌজা: খানেপুর, ওয়ার্ড নং: ০১,
পৌরসভা : ঘোড়াশাল, উপজেলা: পলাশ, জেলা: নরসিংদী।
৫. কারখানা / প্রকল্পের তফসিল :

জমিদার নাম	থানার নাম	মৌজার নাম	দাপনং	জমির ধরণ	মোট জমির পরিমাণ
নরসিংদী	পলাশ	খানেপুর জেএল ৬৭		শিল্প এলাকা	১১০ একর

৪. কারখানা / প্রকল্পের উৎপাদিত বস্তু পণ্যের নাম : ইউরিয়া ফার্টিলাইজার (গ্র্যানুলার)
উপরোক্ত তথ্যাদির আলোকে ঘোড়াশাল পলাশ ইউরিয়া ফার্টিলাইজার প্রজেক্ট কে নিম্নবর্ণিত শর্ত সাপেক্ষে অনাপত্তি পত্র প্রদান করা হলো।


শর্তাবলী :

১. প্রকল্প / কারখানা স্থাপন ও পরিচালনার ক্ষেত্রে পরিবেশ সংরক্ষণ আইন ও বিধি যথাযথ অনুসরণ করতে হবে।
২. পরিবেশ অধিদপ্তর থেকে বিধি দ্বারা নির্ধারিত পদ্ধতিতে ছাড়পত্র গ্রহণ করতে হবে।
৩. কর্মরত শ্রমিকের শ্রেণীগত স্বাস্থ্য ও নিরাপত্তা নিশ্চিত করতে হবে।
৪. উপযুক্ত অগ্নি-নির্বাপক ব্যবস্থা রাখতে হবে এবং অগ্নিকান্ড কিংবা অন্য কোন দুর্ঘটনার সময় জরুরী নির্গমন ব্যবস্থা থাকতে হবে।
৫. বায়ু ও শব্দ দূষণ করা যাবে না।
৬. কারখানা / প্রকল্পসৃষ্ট তরল বর্জ্য অপরিশোধিত অবস্থায়-কাইরে-নির্গমন করা যাবে না।

উল্লিখিত যে কোন শর্ত লঙ্ঘন করলে কর্তৃপক্ষ কর্তৃক কারখানা / প্রকল্পের বিরুদ্ধে আইনানুগ ব্যবস্থা নেওয়া যাবে।

সংযুক্তিঃ ২ (দুই প্রস্থ)।

তারিখ:


মোঃ কবির হোসেন
কাউন্সিলর, ০১ নং ওয়ার্ড
ঘোড়াশাল পৌরসভা
পলাশ, নরসিংদী।

কর্তৃপক্ষের স্বাক্ষর

Appendix 5.1: Application for Uasge of Shitalakhya River Water

ঘোড়াশাল পলাশ ইউরিয়া ফার্টাইলাইজার প্রকল্প

GHORASAL POLASH UREA FERTILIZER PROJECT (GUPFP)

(A Project of BCIC under Ministry of Industries)

BCIC Bhaban (15 th Floor), 30-31, Dilkusha C/A, Dhaka-1000, Bangladesh
Phone: 88-02-9551787, Fax : 88-02-9564120, E-mail: gupfp2018@gmail.com

সূত্র নং-৩৬.০১.০০০০.৯৭০.০৪.০০১.১৯/৩৩২

তারিখঃ ০৭/০৫/২০১৯ খ্রি.

বিষয়ঃ ঘোড়াশাল পলাশ ইউরিয়া ফার্টাইলাইজার প্রজেক্ট (জিপিইউএফপি) এর জন্য শীতলক্ষা নদীর পানি ব্যবহার করার অনুমোদন প্রসঙ্গে।

মহোদয়,

উপর্যুক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, বর্তমানে নরসিংদী জেলার পলাশ উপজেলায় অবস্থিত বিসিআইসি'র নিয়ন্ত্রণাধীন ২ (দুই) টি সারকারখানা যথাক্রমে ইউএফএফএল ও পিইউএফএফএল এর প্রতি টন ইউরিয়া উৎপাদনে গ্যাসের ব্যবহার, ডাউন টাইম (কারিগরি) এবং রক্ষণাবেক্ষণ পুনরাবৃত্তির হার অস্বাভাবিক বৃদ্ধির বিষয়টি বিবেচনায় নিয়ে গত ২৪ আগস্ট ২০১৪ খ্রি. তারিখে মাননীয় প্রধানমন্ত্রী পিইউএফএফএল এর খালি জায়গায় একটি নতুন সারকারখানা নির্মাণ করার নির্দেশনা প্রদান করেন।

সেপ্রেম্বিতে বিসিআইসি উক্ত জায়গায় দৈনিক ২৮০০ মে. টন উৎপাদন ক্ষমতা সম্পন্ন, শক্তি শাস্রীয় ও আধুনিক প্রযুক্তির সারকারখানা স্থাপনের লক্ষ্যে জিপিইউএফপি প্রকল্পটি গ্রহণ করে। প্রকল্পটি গত ০৯/১০/২০১৮ খ্রি. তারিখে ECNEC কর্তৃক অনুমোদিত হয়। উল্লেখ্য যে, প্রকল্পটি সম্পূর্ণরূপে পরিবেশ বান্ধব সারকারখানা কারণ এটিই বাংলাদেশে প্রথম সারকারখানা যেখানে পরিবেশ দূষণকারী Carbon-Di-Oxide (CO₂) কে Capture করা হবে এবং Capture কৃত CO₂ ব্যবহার করে ১০% ইউরিয়া সারের উৎপাদন বৃদ্ধি করা হবে।

প্রকল্প বাস্তবায়নের জন্য গত ২৪/১০/২০১৮ খ্রি. তারিখে বিসিআইসি এবং সাধারণ ঠিকাদার M/S MHI, Japan and CC7, China Consortium এর মধ্যে কন্ট্রাক্ট এগ্রিমেন্ট স্বাক্ষরিত হয়। প্রকল্পের জায়গা আগামী ০১ জুলাই, ২০১৯ খ্রি. তারিখের মধ্যে সাধারণ ঠিকাদারের নিকট হস্তান্তর করা হবে। তদপ্রেক্ষিতে ২৪/০২/২০১৯ খ্রি. তারিখ হতে পলাশ ইউরিয়া সারকারখানা লি. বন্ধ করা হয়েছে এবং পরবর্তীতে ইউরিয়া সারকারখানা লি. বন্ধ করা হবে। চলমান দুইটি কারখানায় (ঘোড়াশাল ইউরিয়া সারকারখানা লি. এবং পলাশ ইউরিয়া সারকারখানা লি.) প্রতি ঘন্টায় ২১০০ মে.টন নদীর পানি ব্যবহৃত হয়। নতুন কারখানায় প্রতি ঘন্টায় ২০৪০ মে.টন নদীর পানি ব্যবহৃত হবে।

বর্তমানে দুইটি কারখানায় ব্যবহৃত পানির পরিমানের চেয়ে নতুন প্রকল্পে ব্যবহৃত পানির পরিমান কম হবে। উল্লেখ্য যে, নতুন প্রকল্পে উন্নতমানের Effluent Treatment Plant (ETP) রয়েছে যেখানে কারখানার বিভিন্ন প্রস্ট হতে আগত Effluent ট্রিটমেন্ট করা হবে। উক্ত Treated পানির কিছু অংশ প্রসেসে Recycle করা হবে, কিছু অংশ বাগানে ব্যবহার করা হবে, কিছু পানি Water Hydrant এ ব্যবহৃত হবে, অবশিষ্ট অংশ নদীতে Discharge করা হবে। যার ফলে নদীর স্বাভাবিক গতিধারা বজায় থাকবে এবং নদীর পানি দূষণের কোন সম্ভবনা থাকবে না।

এমতাবস্থায়, বাংলাদেশ সরকারের সর্বোচ্চ অগ্রাধিকারপ্রাপ্ত প্রকল্পের অন্যতম প্রকল্প “ঘোড়াশাল পলাশ ইউরিয়া ফার্টাইলাইজার প্রকল্প” বাস্তবায়নের লক্ষ্যে প্রকল্পের জন্য শীতলক্ষা নদীর পানি ব্যবহার করার অনুমোদন প্রদানের জন্য অনুরোধ করা হলো।

ধন্যবাদান্তে।



(মোঃ রাজিউর রহমান মল্লিক)

প্রকল্প পরিচালক

ঘোড়াশাল পলাশ ইউরিয়া ফার্টাইলাইজার প্রকল্প

ফোনঃ ৯৫৫১৭৮৭

ই-মেইলঃ rajiur19@gmail.com

মহাপরিচালক

পানি সম্পদ পরিকল্পনা সংস্থা (ওয়ারপো)

ওয়ারপো ভবন

৭২ গ্রীন রোড

ঢাকা-১২১৫।

অনুলিপিঃ

- ১। মন্ত্রী মহোদয়ের একান্ত সচিব, শিল্প মন্ত্রণালয়, ঢাকা।
- ২। প্রতিমন্ত্রী মহোদয়ের একান্ত সচিব, শিল্প মন্ত্রণালয়, ঢাকা।
- ৩। সচিবের মহোদয়ের একান্ত সচিব, শিল্প মন্ত্রণালয়, ঢাকা।
- ৪। চেয়ারম্যান মহোদয়ের একান্ত সচিব, বিসিআইসি, ঢাকা।
- ৫। পরিচালক (পরি. ও বাস্ত.) মহোদয়ের একান্ত সচিব, বিসিআইসি, ঢাকা।
- ৬। নথি।

Appendix 5.2: Application for New Jetty Construction

ঘোড়াশাল পলাশ ইউরিয়া ফার্টিলাইজার প্রকল্প

GHORASAL POLASH UREA FERTILIZER PROJECT (GPUFP)

(A Project of BCIC under Ministry of Industries)

BCIC Bhaban (15 th Floor), 30-31, Dilkusha C/A, Dhaka-1000, Bangladesh

Phone: 88-02-9551787, Fax : 88-02-9564120, E-mail: gpurfp2018@gmail.com

সূত্র নং-৩৬.০১.০০০০.৯৭০.০৪.০০১.১৯/৩৩১

তারিখঃ ০৭/০৫/২০১৯ খ্রি.

বিষয়ঃ ঘোড়াশাল পলাশ ইউরিয়া ফার্টিলাইজার প্রকল্প (জিপিইউএফপি) এর জন্য নতুন Jetty স্থাপন করার অনুমোদন প্রসঙ্গে।

মহোদয়,

উপর্যুক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, বর্তমানে নরসিংদী জেলার পলাশ উপজেলায় অবস্থিত বিসিআইসি'র নিয়ন্ত্রণাধীন ২ (দুই) টি সারকারখানা যথাক্রমে ইউএফএফএল ও পিইউএফএফএল এর প্রতি টন ইউরিয়া উৎপাদনে গ্যাসের ব্যবহার, ডাউন টাইম (কারিগরি) এবং রক্ষণাবেক্ষণ পুনরাবৃত্তির হার অস্বাভাবিক বৃদ্ধির বিষয়টি বিবেচনায় নিয়ে গত ২৪ আগস্ট ২০১৪ খ্রি. তারিখে মাননীয় প্রধানমন্ত্রী পিইউএফএফএল এর খালি জায়গায় একটি নতুন সারকারখানা নির্মাণ করার নির্দেশনা প্রদান করেন।

সেপ্রেস্কিতে বিসিআইসি উক্ত জায়গায় দৈনিক ২৮০০ মে. টন উৎপাদন ক্ষমতা সম্পন্ন, শক্তি সাশ্রয়ী ও আধুনিক প্রযুক্তির সারকারখানা স্থাপনের লক্ষ্যে জিপিইউএফপি প্রকল্পটি গ্রহণ করে। প্রকল্পটি গত ০৯/১০/২০১৮ খ্রি. তারিখে ECNEC কর্তৃক অনুমোদিত হয়। উল্লেখ্য যে, প্রকল্পটি সম্পূর্ণরূপে পরিবেশ বান্ধব সারকারখানা কারণ এটাই বাংলাদেশে প্রথম সারকারখানা যেখানে পরিবেশ দূষণকারী Carbon-Di-Oxide (CO₂) কে Capture করা হবে এবং Capture কৃত CO₂ ব্যবহার করে ১০% ইউরিয়া সারের উৎপাদন বৃদ্ধি করা হবে।

প্রকল্প বাস্তবায়নের জন্য গত ২৪/১০/২০১৮ খ্রি. তারিখে বিসিআইসি এবং সাধারণ ঠিকাদার M/S MHI, Japan and CC7, China Consortium এর মধ্যে কন্ট্রাস্ট এগ্রিমেন্ট স্বাক্ষরিত হয়। প্রকল্পের জায়গা আগামী ০১ জুলাই, ২০১৯ খ্রি. তারিখের মধ্যে সাধারণ ঠিকাদারের নিকট হস্তান্তর করা হবে। উক্ত প্রকল্পের জন্য বর্তমানে চলমান পুরাতন কারখানা দুইটির জেটির পরিবর্তে পলাশ ইউরিয়া সারকারখানা লি.-এ ব্যবহৃত জেটিটি ভেঙ্গে একই স্থানে একটি নতুন ও আধুনিক জেটি স্থাপন করা হবে। উল্লেখ্য নতুন জেটি স্থাপনে নদীর বর্তমান অবস্থা ও গতিপথের কোন পরিবর্তন হবে না।

এমতাবস্থায়, বাংলাদেশ সরকারের সর্বোচ্চ অগ্রাধিকারপ্রাপ্ত প্রকল্পের অন্যতম প্রকল্প “ঘোড়াশাল পলাশ ইউরিয়া ফার্টিলাইজার প্রকল্প” বাস্তবায়নের লক্ষ্যে প্রকল্পের জন্য নতুন Jetty স্থাপন করার অনুমোদন প্রদানের জন্য অনুরোধ করা হলো।

ধন্যবাদান্তে।

(মোঃ রাজিউর রহমান মল্লিক)

প্রকল্প পরিচালক

ঘোড়াশাল পলাশ ইউরিয়া ফার্টিলাইজার প্রকল্প

ফোনঃ ৯৫৫১৭৮৭

ই-মেইলঃ rajiour19@gmail.com

চেয়ারম্যান

বাংলাদেশ অভ্যন্তরীণ নৌ-পরিবহন কর্তৃপক্ষ

বিআইডব্লিউটিএ ভবন

১৪১-১৪৩ মতিঝিল বা/এ, ঢাকা-১০০০।

অনুলিপিঃ

- ১। মন্ত্রী মহোদয়ের একান্ত সচিব, শিল্প মন্ত্রণালয়, ঢাকা।
- ২। প্রতিমন্ত্রী মহোদয়ের একান্ত সচিব, শিল্প মন্ত্রণালয়, ঢাকা।
- ৩। সচিবের মহোদয়ের একান্ত সচিব, শিল্প মন্ত্রণালয়, ঢাকা।
- ৪। চেয়ারম্যান মহোদয়ের একান্ত সচিব, বিসিআইসি, ঢাকা।
- ৫। পরিচালক (পরি. ও বাস্ত.) মহোদয়ের একান্ত সচিব, বিসিআইসি, ঢাকা।
- ৬। নথি।

Appendix 5.3: Gas Supply Confirmation

জাতীয় সম্পদ গ্যাসের অপচয় রোধ করে
জাতীয় দায়িত্ব পালন করুন।

তুলিপি

বিদ্যুৎ ও জ্বালানী নিরাপত্তা সর্বোচ্চ অগ্রাধিকার।

বাংলাদেশ তৈল, গ্যাস ও খনিজ সম্পদ করপোরেশন (পেট্রোবাংলা)
Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)

উৎপাদন ও বিপণন বিভাগ
অপারেশন ও মাইন্স পরিদপ্তর

নং-২৮.০২.০০০০.০৩৬.০১.০১৫.১৩/ ৭ ১)

সচিব
জ্বালানী ও খনিজ সম্পদ বিভাগ
বিদ্যুৎ, জ্বালানী ও খনিজ সম্পদ মন্ত্রণালয়
বাংলাদেশ সচিবালয়
ঢাকা।

বিষয়ঃ "নর্থ ওয়েস্ট ফার্টাইলাইজার প্রজেক্ট (এনডব্লিউএফপি)" শীর্ষক প্রকল্পে গ্যাস সরবরাহ।

সূত্রঃ ১। জ্বালানী ও খনিজ সম্পদ বিভাগের স্মারক নং ২৮.০০.০০০০.০১৬.৩১.০০৩.০৯(অংশ-১)-৯৫২, তারিখ ১৮/১২/২০১৪।
 ২। জ্বালানী ও খনিজ সম্পদ বিভাগের স্মারক নং ২৮.০০.০০০০.০২৮.১০.০৩৭.১৪.৩৬৪ তারিখ ২৮/১২/২০১৪।

মহোদয়,

উপর্যুক্ত বিষয়ে সদয় অবগতির জন্য জানানো যাচ্ছে যে, শিল্প মন্ত্রণালয়ের ৯/১১/২০১৪ তারিখের পত্র সংযুক্ত করে জ্বালানী ও খনিজ সম্পদ বিভাগ হতে প্রেরিত ১নং সূত্রোক্ত পত্রের মাধ্যমে বিষয়োক্ত প্রকল্পে গ্যাস সরবরাহ বিষয়ে পেট্রোবাংলার মতামত চাওয়া হয়েছে।

২। পেট্রোবাংলা হতে বাংলাদেশ কেমিক্যাল ইন্ডাস্ট্রিজ করপোরেশন (বিসিআইসি) বরাবর ২৩/১০/২০০৮ এবং ০১/১২/২০১৩ তারিখ প্রেরিত দু'টি পত্র এসঙ্গে সংযুক্ত করে আপনার সদয় দৃষ্টি আকর্ষণ করছি। পেট্রোবাংলার ২৩/১০/২০০৮ তারিখের পত্রে বিষয়োক্তিত সার কারখানায় দীর্ঘমেয়াদী গ্যাস সরবরাহের নিশ্চয়তা ব্যতিরেকে ২০১৩ সাল নাগাদ এই প্রকল্পে গ্যাস সরবরাহের বিষয়ে আশাবাদ ব্যক্ত করা হয় (সংযুক্তি-১)। অপরদিকে ০১/১২/২০১৩ তারিখ প্রেরিত পত্রে সেই সময়ের পরিস্থিতি বিবেচনায় আরও ৪/৫ বছর পর পুরাতন ও অদক্ষ সার কারখানা প্রতিস্থাপনপূর্বক প্রাপ্যতা সাপেক্ষে প্রস্তাবিত নর্থ-ওয়েস্ট ফার্টাইলাইজার ফ্যাক্টরীতে গ্যাস সরবরাহ করা যেতে পারে মর্মে বিসিআইসি-কে জানানো হয় (সংযুক্তি-২)।

৩। বিগত বছরগুলোতে গ্যাস উৎপাদন যথাসম্ভব বৃদ্ধি করা হলেও গ্যাস চাহিদা ক্রমাগতভাবে বৃদ্ধির কারণে গ্যাস ঘাটতি সম্পূর্ণভাবে পূরণ সম্ভব হচ্ছে না। বর্তমানে এই ঘাটতি দৈনিক ৫০০ মিলিয়ন ঘনফুটের অধিক। ফলে, বাস্ব গ্রাহক বিদ্যুৎ ও সার খাতের মধ্যে গ্যাস সরবরাহ হ্রাস করে উৎপাদন ও চাহিদা সমন্বয় করা হয়। সাধারণভাবে প্রয়োজনীয়তার নিরিখে সেচ ও গ্রীষ্ম মৌসুমের সময় সার খাতে গ্যাস সরবরাহ হ্রাস করে বিদ্যুৎ খাতে বর্ধিত গ্যাস সরবরাহ করা হয়। অন্যদিকে, শীত মৌসুমে বিদ্যুৎ খাতে গ্যাসের চাহিদা কমে যাওয়ায় সার খাতে অগ্রাধিকার ভিত্তিতে চাহিদা অনুযায়ী গ্যাস সরবরাহ করা হয়। এছাড়া আগামী ৫ বছরে ২৩টি নতুন বিদ্যুৎ কেন্দ্রসহ ৩টি বিদ্যুৎ কেন্দ্রের ক্ষমতা বৃদ্ধির জন্য ১,০৪০ এমএমসিএফডি গ্যাস সরবরাহের প্রতিশ্রুতি ইতোমধ্যে প্রদান করা হয়েছে। বিদ্যুৎ, সার ও অন্যান্য খাতসহ আগামী ৫ (পাঁচ) বছর দেশে গ্যাসের চাহিদা দৈনিক ৪,০০০ মিলিয়ন ঘনফুট অতিক্রম করবে। গ্যাস উৎপাদন বৃদ্ধির চলমান/গৃহীত কার্যক্রমসমূহ সফলভাবে সম্পন্ন করা এবং প্রথম ধাপে ২০১৭ সাল নাগাদ দৈনিক ৫০০ মিলিয়ন ঘনফুট গ্যাসের সমপরিমাণ হারে আমদানীকৃত এলএনজি যোগ হওয়ার পরও চাহিদার তুলনায় ঘাটতি সম্পূর্ণ রূপে মেটানো সম্ভব হবে না।

তারিখঃ ১৪/০২/২০১৫ ৬২৬
০৬/০২/১৫

স্বাক্ষর

মহাশয়

১৪/০২/১৫

০৬/০২/১৫

পেট্রোবাংলা (পেট্রোবাংলা) গ্যাস
বিভাগ, ঢাকা।
২৪০৮
০৯/০১/১৫

২৪০৮
০৯/০১/১৫

২৪০৮
০৯/০১/১৫

PETROCENTRE, 3 Kawran Bazar C/A, Dhaka-1215, GPO Box 849, Ca ble : Petrobangla PABX : 9121010-16, 9121035-41, Fax : 88-02-9120224, website: www.petrobangla.org.bd, E-mail : petchair@petrobangla.org.bd

Ministry Letter (NA)/PC-3

জাতীয় সম্পদ গ্যাসের অপচয় রোধ করে
জাতীয় দায়িত্ব পালন করুন।

বিদ্যুৎ ও জ্বালানী নিরাপত্তা সর্বোচ্চ অগ্রাধিকার।



বাংলাদেশ তৈল, গ্যাস ও খনিজ সম্পদ করপোরেশন (পেট্রোবাংলা) Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)

৪। দেশে সরকারী খাতে বিদ্যমান সার কারখানাগুলোর অধিকাংশই গ্যাস সাশ্রয়ী নয়। ফলে সার খাতের বর্তমান গ্যাস চাহিদার সমপরিমাণ গ্যাস আধুনিক প্রযুক্তিসম্পন্ন দক্ষ ও জ্বালানী সাশ্রয়ী কারখানায় ব্যবহার করা হলে অতিরিক্ত সার উৎপাদন করা সম্ভব। মাননীয় প্রধানমন্ত্রী ২৪/৮/২০১৪ তারিখ শিল্প মন্ত্রণালয় পরিদর্শনকালে প্রদত্ত অনুশাসনগুলোর মধ্যে ৯নং অনুশাসনে বিসিআইসি'র বিদ্যমান পুরাতন সার কারখানা প্রতিস্থাপনের মাধ্যমে আধুনিক প্রযুক্তি ও জ্বালানী সাশ্রয়ী সার কারখানা নির্মাণ এবং পলাশ ও ঘোড়াশাল সার কারখানার পুরাতন যন্ত্রপাতির পরিবর্তে নতুন যন্ত্রপাতি স্থাপন করে সার কারখানার উৎপাদনশীলতা বৃদ্ধির নির্দেশনা প্রদান করেছেন (সংযুক্তি-৩)।

৫। বর্ণিত প্রেক্ষাপটে “নর্থ ওয়েস্ট ফার্টিলাইজার প্রজেক্ট (এনডব্লিউএফপি)” শীর্ষক প্রকল্পে বিরাজমান বাস্তবতায় গ্যাস সরবরাহের প্রতিশ্রুতি প্রদান সম্ভব নয়। তবে সার খাতের বর্তমান গ্যাস চাহিদার মধ্যে গ্যাসের দক্ষ ব্যবহারের নিশ্চিতকরণের লক্ষ্যে বিসিআইসি বিদ্যমান পুরাতন সার কারখানা প্রতিস্থাপনের মাধ্যমে সমপরিমাণ গ্যাস লোড ব্যবহার করে এ প্রকল্প বাস্তবায়ন করলে সংশ্লিষ্ট এলাকায় গ্যাস প্রাপ্তি সাপেক্ষে গ্যাস সরবরাহ করা যেতে পারে।

সংযুক্তিঃ বর্ণনামত।

আপনার বিশ্বস্ত,

(ইসতিয়াক আহমদ)
চেয়ারম্যান

অনুলিপিঃ

- ১। চেয়ারম্যান, বিসিআইসি।
- ২। ব্যবস্থাপনা পরিচালক, পিজিসিএল।
- ৩। অফিস কপি।

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Appendix 6.1: List of terrestrial and aquatic flora and fauna of the study site

a. List of flora of the study area

English Name	Scientific Name	Family	Plant Type	Ecosystem Type	IUCN Red list Status
Palmyra Palm	<i>Borassus flabellifer</i>	Arecaceae	T	Terrestrial	EN
Jackfruit	<i>Artocarpus heterophyllus</i>	Moraceae	T	Terrestrial	-
Coconut	<i>Cocos nucifera</i>	Arecaceae	T	Terrestrial	-
Papaya	<i>Carica papaya</i>	Caricaceae	S	Terrestrial	-
Mango	<i>Mangifera indica</i>	Anacardiaceae	T	Terrestrial	-
Queen's crepe-myrtle	<i>Lagerstroemia speciosa</i>	Lythraceae	T	Terrestrial	-
Raintree	<i>Albizia saman</i>	Fabaceae	T	Terrestrial	-
Papuan wattle	<i>Acacia auriculiformis</i>	Fabaceae	T	Terrestrial	LC
Eucalyptus	<i>Eucalyptus citriodora</i>	Myrtaceae	T	Terrestrial	-
Bamboo	<i>Bambusa tulda</i>	Poaceae	G	Terrestrial	-
Mahogany	<i>Swietenia mahagoni</i>	Meliaceae	T	Terrestrial	EN
Goraneem	<i>Melia azadirachta</i>	Meliaceae	T	Terrestrial	LC
Sil Koro	<i>Albizia procera</i>	Mimosaceae	T	Terrestrial	-
Sisu	<i>Dalbergia sissoo</i>	Fabaceae	T	Terrestrial	-
Sal	<i>Shorea robusta</i>	Dipterocarpaceae	T	Terrestrial	LC
Bohera	<i>Terminalia belerica</i>	Combretaceae	T	Terrestrial	-
Horitaki	<i>Terminalia chebula</i>	Combretaceae	T	Terrestrial	-
Kanchan	<i>Bauhinia acuminata</i>	Fabaceae	T	Terrestrial	LC
Polash	<i>Butea monosperma</i>	Fabaceae	T	Terrestrial	-
Lily	<i>Nymphaea nouchali</i>	Nymphaeaceae	W	Aquatic	LC
Lotus	<i>Nelumbo nucifera</i>	Nelumbonaceae	H	Aquatic	-
Water Hyacinth	<i>Eichhornia crassipes</i>	Pontederiaceae	W	Aquatic	-
Water spinach	<i>Ipomoea aquatica</i>	Convolvulaceae	W	Aquatic	LC
Creeping primrose-willow	<i>Ludwigia repens</i>	Onagraceae	W	Aquatic	-
Water lettuce	<i>Pistia stratiotes</i>	Araceae	W	Aquatic	LC
Floating fern	<i>Salvinia natans</i>	Salviniaceae	W	Aquatic	LC
Water velvet	<i>Azolla pinnata</i>	Salviniaceae	W	Aquatic	LC

Note: T-Tree, S-Shrub, G-Grass, LC-Least Concern, VU-Vulnerable, EN-Endangered, W-Weed

b. List of wildlife of the study area

English Name	Scientific Name	Family	IUCN Red list Status
Asian Common Toad	<i>Duttaphrynus melanostictus</i>	Bufonidae	LC
Checkered keel back	<i>Xenochrophis piscator</i>	Colubridae	LC
Bengal Monitor	<i>Varanus bengalensis</i>	Varanidae	LC
Bullfrog	<i>Hoplobatrachus tigerinus</i>	Dicroglossidae	LC
Common mongoose	<i>Herpestes edwardsii</i>	Herpestidae	LC
Garden Lizard	<i>Calotes versicolor</i>	Agamidae	LC
Common skunk	<i>Eutropis carinata</i>	Scincidae	LC
Buff-striped Keelback	<i>Amphiesma stolata</i>	Colubridae	-
Rhesus macaque	<i>Macaca mulatta</i>	Cercopithecidae	LC
Barking deer	<i>Muntiacus muntjac</i>	Cervidae	-
Common Langur	<i>Semnopithecus entellus</i>	Cercopithecidae	LC
Fishing cat	<i>Prionailurus viverrinus</i>	Felidae	VU
Irrawaddy Squirrel	<i>Callosciurus pygerythrus</i>	Sciuridae	LC
Indian Pipistrelle	<i>Pipistrellus coromandra</i>	Vespertilionidae	LC
Bengal Fox	<i>Vulpes bengalensis</i>	Canidae	VU
Large Indian Civet	<i>Viverra zibetha</i>	Viverridae	Near Threatened
Asian Palm Civet	<i>Paradoxurus hermaphroditus</i>	Viverridae	LC (Decreasing)
Gangetic River Dolphin	<i>Platanista gangetica</i>	Platanistidae	EN

Note: LC-Least Concern, V-Vulnerable, EN-Endangered

c. List of birds of the study area

English Name	Scientific Name	Family	IUCN Red list Status
Little egret	<i>Egretta garzetta</i>	Ardeidae	LC
Pond heron	<i>Ardeola grayii</i>	Ardeidae	LC
Large egret	<i>Ardea alba</i>	Ardeidae	LC
White ibis	<i>Threskiornis aethiopicus</i>	Threskiornithidae	LC
Spotted Dove	<i>Streptopelia chinensis</i>	Columbidae	LC
House sparrow	<i>Passer domesticus</i>	Passeridae	LC
House Crow	<i>Corvus splendens</i>	Corvidae	LC
Black drongo	<i>Dicrurus macrocercus</i>	Dicruridae	LC
Munia	<i>Lonchura punctulata</i>	Estrildidae	LC

English Name	Scientific Name	Family	IUCN Red list Status
*Larks	<i>Alaudala spp</i>	Alaudidae	LC
Flycatchers	<i>Myiarchus crinitus</i>	<i>Tyrannidae</i>	LC
Cape starling	<i>Lamprotornis nitens</i>	Sturnidae	LC
Dove	<i>Zenaida macroura</i>	Columbidae	LC
Domestic pigeon	<i>Columba livia domestica</i>	Columbidae	-
Spotted dove	<i>Spilopelia chinensis</i>	Columbidae	LC
Shalik	<i>Acridotheres tristis</i>	Sturnidae	LC
White-breasted Kingfisher	<i>Halcyon smyrnensis</i>	<i>Alcedinidae</i>	LC
Brown Fish Owl	<i>Ketupa zeylonensis</i>	<i>Strigidae</i>	LC

Note: LC- Least Concern, *no specific species were identified

Appendix 9.1: Environmental Code of Practices

Introduction

The objective of the Environmental Code of Practices (ECPs) is to address all potential and general implementation related impacts during demolition, site preparation, jetty construction, and erection of plants (Ammonia, Urea Melt and Granulation Urea). The ECPs will provide guidelines for best operating practices and environmental management guidelines to be followed by the contractors for sustainable management of all environmental issues. These ECPs shall be annexed to the general conditions of all the contracts, including subcontracts, carried out under the Project.

The list of ECPs prepared for the Project is given below:

- ECP 1: Waste Management**
- ECP 2: Fuels and Hazardous Goods Management**
- ECP 3: Water Resources Management**
- ECP 4: Drainage Management**
- ECP 5: Soil Quality Management**
- ECP 6: Erosion and Sediment Control**
- ECP 7: Protection of Flora**
- ECP 8: Protection of Fauna**
- ECP 9: Protection of Fisheries**
- ECP 10: Traffic Management (Road and Inland Navigation)**
- ECP 11: Construction Camp Management**
- ECP 12: Cultural and Religious Issues**
- ECP 13: Workers Health and Safety**
- ECP 14: Construction and Operation Phase Security**

Contractors will prepare site specific management plans, namely Construction Environmental Action Plan (CEAP), in compliance with the Environmental Conservation Rules, 1997 of Bangladesh (amended in 2005), World Bank Group Guidelines, and IFC Performance Standards and based on the guidance given in the ECPs. The CEAP will form the part of the contract documents and will be used as monitoring tool for compliance. It is mandatory for the contractors procured directly by the Project to include these ECPs in their sub-contracts. Violation of these requirements will be treated as non-compliance leading to the corrections or otherwise issuance of non-compliance certificates to the contractors.

ECP 1: Waste Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
General Waste	Soil and water pollution from the improper management of wastes and excess materials from the construction/ demolition sites.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Develop site specific waste management plan for various waste streams (e.g., reusable waste, flammable waste, demolition debris, construction debris, food waste etc.) prior to commencing of construction and submit to supervision consultant for approval. • Organize disposal of all wastes generated during demolition and construction in the designated disposal sites approved by the Project authority. • Minimize the production of waste materials by 3R (Reduce, Recycle and Reuse) approach. • Segregate all wastes, wherever practical. • Vehicles transporting solid waste shall be totally confined within an enclosed vehicle or is fully covered with a tarp to prevent spilling waste along the route. • Tarp must be undamaged (not torn or frayed) properly secured to the body of the vehicle or trailer with ropes, chains, straps, or cords so that no waste is exposed. The edges of the tarps shall extend 12 inches over the permanent sides and back of the open top vehicle or trailer and must be secured to the permanent vehicle. All loads must be tarped from the point of origin of the waste to the tipping area of the final disposal/landfill. • Train and instruct all personnel in waste management practices and procedures as a component of the environmental induction process. • Provide refuse containers at each worksite. • Request suppliers to minimize packaging where practicable. • Place a high emphasis on good housekeeping practices. • Maintain all construction sites clean, tidy and safe and provide and maintain appropriate facilities as temporary storage of all wastes before transporting to final disposal. • Potable water should be supplied in bulk containers to reduce the quantity of plastic waste (plastic bins). Plastic bag use should be avoided.
Hazardous Waste	Health hazards and environmental impacts due to improper waste management practices	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Collect chemical wastes in 200 liter drums (or similar sealed container), appropriately labeled for safe transport to an approved chemical waste depot. • Store, transport and handle all chemicals avoiding potential environmental pollution.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Store all hazardous wastes appropriately in bunded areas away from water courses. • Make available all Material Safety Data Sheets (MSDS) for hazardous materials on-site during construction. • Collect hydrocarbon wastes, including lube oils, for safer transport off-site to reuse, recycle, treatment or disposal at approved locations. • Construct concrete or other impermeable hard-stand to prevent seepage in case of spills. • Keep sufficient stock of absorbents for generally used chemicals or for petrochemicals (e.g., dirt, sawdust, etc.) within the storage area to contain accidental spills.

ECP 2: Fuels and Hazardous Goods Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Fuels and hazardous goods.	Materials used in construction have a potential to be a source of contamination. Improper storage and handling of fuels, lubricants, chemicals, hazardous goods/materials on-site, wash down of plant and equipment, and potential spills may harm the environment or health of construction workers.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Prepare spill control procedures and submit them for supervision consultant for approval. • Train the relevant construction personnel in handling of fuels and spill control procedures. • Refueling shall occur only within bunded areas. • Store dangerous goods in bunded areas on top of a sealed plastic sheet away from watercourses. Store all liquid fuels in fully bunded storage containers, with appropriate volumes, a roof, a collection point and appropriate filling/decanting point. • Store and use fuels in accordance with material safety data sheets (MSDS). Make available MSDS for chemicals and dangerous goods on-site. • Store hazardous materials at above storm surge level, determined for construction. • Make sure all containers, drums, and tanks that are used for storage are in good condition and are clearly labeled with expiry date. Any container, drum, or tank that is dented, cracked, or rusted might eventually leak. Check for leakage regularly to identify potential problems before they occur. • Set containers and drums in temporary storages in clearly marked areas, where they will not be run-over by vehicles or heavy machinery. The area shall preferably drain to a safe collection area in the event of a spill. • Take all precautionary measures when handling and storing fuels and lubricants, avoiding environmental pollution.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • All machineries are to be stored and away from any water body, drainage inlets or natural drainage area, where practical. Environmental control measures such as appropriate barriers (i.e. bunding, sediment fence, etc.) will be considered and/or implemented to control runoff away from the machinery and prevent any washout in to adjacent water body, drainage inlets or natural drainage area. • Transport waste of dangerous goods, which cannot be recycled, to an approved waste disposal facility. Safe transport of fuel or other hazardous liquids to and from the storage container will be facilitated through the provision detailed within the Material Safety Data Sheets (MSDS). • Wash down of jetty platform and equipment and vehicle servicing will be performed only in isolated impervious areas away from drainage inlets, connecting the drainage with an oil interceptor. Pits/bunds located away from waterways will be provided for concrete wash near construction areas. The contractor's environmental officer with assistance from supervisors is to ensure that pits/bunds are available, maintained at capacity and drivers instructed regarding the location and required procedures. • Keep stock of absorbent and containment material (e.g., absorbent matting, dirt, sawdust, etc.) where hazardous material are used and stored; and ensure staffs are trained in their correct use. • Oil and chemical spills and washouts shall be cleaned up and collected immediately, where safety permits. Disposal of remediated / cleanup/ washout materials shall be to an approved waste disposal facility. Materials shall be transported by an approved / licensed transporter. Contaminated Material to be removed from site as soon as reasonably practical after the incident. • Provide appropriate personal protective equipment (protective clothing, safety boots, helmets, masks, gloves, goggles, etc.) to the construction personnel, depending on the materials handled. • Avoid the use of material with greater potential for contamination by substituting them with more environmentally friendly materials. • Siting of fuel and hazardous material storage sites, including refuelling facilities, batching plants and construction yards are to be located inside the embankments and at least 500 m away from any residential area. • Preparing inventories of chemicals that will be used, or have the potential to be used onsite. Inventories

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<p>should include anticipated volumes and types of materials and MSDS.</p> <ul style="list-style-type: none"> • Outdoor storage will be secured when unmanned, and storage of hazardous or potentially hazardous materials will ideally be arranged so that stored products are away from vegetated areas and there is ≥ 6 m between stored products, uncontrolled grasses or weeds, and fuel dispensers. • Personnel will avoid mixing chemicals unless specified by the manufacturer, and will use chemicals as specified on labels, in well ventilated areas. • Corrosive materials will be stored away from flammables. • Re-useable or recycled degreasers will be used where possible or appropriate to machinery and equipment. • Exposed stockpiles of materials will be covered with tarpaulin or impervious sheets before rainstorm occurs.

ECP 3: Water Resources Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Hazardous material and Waste	Water pollution from the storage, handling and disposal of hazardous materials and general construction waste, and accidental spillage	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Follow the management guidelines proposed in ECP 1 and ECP 2: Fuels and Hazardous Goods Management. • Minimize the generation of spoils, oil and grease, excess nutrients, organic matter, litter, debris and any form of waste (particularly petroleum and chemical wastes). These substances must not enter waterways or storm water systems.
Discharge from construction sites	Construction activities, sewerages from construction sites and work camps may affect the surface water quality. The construction works will modify groundcover and topography, changing the surface water drainage patterns of the area. These changes in hydrological regime lead to increased rate of runoff, increase in sediment and	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Develop temporary drainage networks (channels and check dams) in areas where sediment and erosion control is required for protecting storage areas for construction materials. • Install temporary sediment lagoons, where appropriate, to capture sediment-laden run-off from work site. • Divert runoff from undisturbed areas around the construction site. • Stockpile materials away from drainage lines. • Prevent all solid and liquid wastes entering waterways by collecting spoils, oils, chemicals, bitumen spray waste and wastewaters from brick, concrete and asphalt cutting where possible and transport to an approved waste disposal site or recycling depot.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	contaminant loading, increased flooding, and affect habitat of fish and other aquatic biology.	<ul style="list-style-type: none"> Wash out ready-mix concrete agitators and concrete handling equipment at washing facilities off site or into approved bunded areas on site. Ensure that tires of construction vehicles are cleaned in the washing bay (constructed at the entrance of the construction site) to remove the mud from the wheels. This should be done in every exit of each construction vehicle to ensure the local roads are kept clean.
Soil erosion and siltation	Soil erosion and dust from the material stockpiles will increase the sediment and contaminant loading of surface water bodies.	<p>The Contractor shall</p> <ul style="list-style-type: none"> Stabilize the cleared areas not used for construction activities with vegetation or appropriate surface water treatments as soon as practicable following earthwork to minimize erosion. Ensure that roads used by construction vehicles are swept regularly to remove dust and sediment. Water the loose material stockpiles, access roads and bare soils on an as needed basis to minimize dust. Increase the watering frequency during periods of high risk (e.g. high winds).
Construction activities in water bodies	Excavation activities associated with trenching for construction of jetty and river training works, and buildings for a facility can cause turbidity and sedimentation in nearby waters, degraded water quality, and substrate alterations. Under water noise from the piling and other sources may compel dolphin, fish and other aquatic organisms leaving the area; sound pressure waves may also adversely affect riverine organisms including vocalization and behavior of fish, dolphins and other animals.	<p>The Contractor Shall</p> <ul style="list-style-type: none"> Dewater sites by pumping water to a sediment basin prior to release off site – do not pump directly off site. Monitor the water quality in the runoff from the site or areas affected by excavation of trench, and improve work practices as necessary. Protect water bodies from sediment loads by silt screen or other barriers. Minimize the generation of sediment, oil and grease, excess nutrients, organic matter, litter, debris and any form of waste (particularly petroleum and chemical wastes). These substances must not enter waterways or storm water systems. Do not discharge cement and water curing used for cement concrete directly into water courses and drainage inlets. Set a large bubble curtain consists of a hose with drilled holes, supplied with compressed air. The hose is placed on the river bed and the air escaping from the holes forms the bubble screen. Conduct pile driving during low tides in intertidal and shallow in subtidal areas.
	Highly motile adult and juvenile life stages of most fishes could flee when construction is	<p>The Contractor shall</p> <ul style="list-style-type: none"> Avoid dredged material disposal activities in areas containing sensitive or unique benthic habitats (e.g., spawning and feeding sites).

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	ongoing, however, egg and larval stages as well as non-motile benthic organisms will likely not be able to avoid impacts. As a general rule, the severity of adverse effects tends to be greatest for early life stages and for adults of some highly sensitive species.	<ul style="list-style-type: none"> • Restrict construction during December-February and May-July when appropriate to avoid temporary impacts to habitat during critical life history stages (e.g., spawning, egg and embryo development, and juvenile growth). • Control of sediment flow from the construction activities • Silt curtains along river training works and/or other industry good practice management controls will be used to restrict the spread of sediment released during construction of Terminal/Jetty/Materials Offloading Facility earthen causeway. • Minimize and restrict clearing of river slope and river bank vegetation as much as possible.
Drinking water	Untreated surface water is not suitable for drinking purposes due to presence of suspended solids and E. coli.	<p>The Contractor Shall</p> <ul style="list-style-type: none"> • Provide drinking water that meets National and WHO Drinking Water standards. Drinking water to be chlorinated at source, and ensure presence of residual chlorine 0.1 ~ 0.25 ppm as minimum after 30 minutes of chlorine contact time.

ECP 4: Drainage Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Excavation and earth works, and construction yards	Lack of proper drainage for rainwater/liquid waste or wastewater owing to the construction activities harms environment in terms of water and soil contamination, and mosquito growth.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Prepare drainage management procedures and submit them for supervision consultant for approval. • Prepare a program to prevent/avoid standing waters, which supervision consultant will verify in advance and confirm during implementation. • Provide alternative drainage for rainwater if the construction works/earth-fillings cut the established drainage line. • Establish local drainage line with appropriate silt collector and silt screen for rainwater or wastewater connecting to the existing established drainage lines already there. • Rehabilitate road drainage structures immediately if damaged by contractors' road transports. • Build new drainage lines as appropriate and required for wastewater from construction yards connecting to the available nearby recipient water bodies. Ensure wastewater quality conforms to National Standards, before it is being discharged into the recipient water bodies. • Ensure that there will be no water stagnation at the construction sites and camps.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Provide appropriate silt collector and silt screen at the inlet and manholes and periodically clean the drainage system to avoid drainage congestion. • Protect natural slopes of drainage channels to ensure adequate storm water drains. • Regularly inspect and maintain all drainage channels to assess and alleviate any drainage congestion problem.
Ponding of water	Health hazards due to mosquito breeding	<ul style="list-style-type: none"> • Do not allow ponding of water especially near the waste storage areas and construction camps. • Discard all the storage containers that are capable of storing of water, after use or store them in inverted position.

ECP 5: Soil Quality Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Storage of hazardous and toxic chemicals	Spillage of hazardous and toxic chemicals will contaminate the soils.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Strictly maintain the wastes management plans proposed in ECP-1 and storage of materials and ECP-2: Fuels and Hazardous Goods Management. • Construct appropriate spill containment facilities for all fuel storage areas. • Establish and maintain a hazardous material register detailing the location and quantities of hazardous substances including the storage, and their disposals. • Train personnel and implement safe work practices for minimizing the risk of spillage. • Identify the cause of contamination, if it is reported, and contain the area of contamination. The impact may be contained by isolating the source or implementing controls around the affected site. • Remediate the contaminated land using the most appropriate available method. • Confine the contaminants immediately after such accidental spillage. • Collect contaminated soils and washouts containing petroleum products treat and dispose them in environment friendly manner. • All areas intended for storage of hazardous materials to be quarantined and provided with adequate facilities to combat emergency situations complying all the applicable statutory stipulation.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction material stock piles	Erosion from construction material stockpiles may contaminate the soils	The Contractor shall <ul style="list-style-type: none"> • Protect the toe of all stockpiles, where erosion is likely to occur, with silt fences, straw bales or bunds.
Impact on top soil	Earthworks will impact the fertile top soils that are enriched with nutrients required for plant growth	The contractor shall <ul style="list-style-type: none"> • Strip the top soil to a depth of 35 cm and store in stock piles of height not exceeding 2m. • Remove unwanted materials from top soil like grass, roots of trees and others. • Spread the topsoil to maintain the physico-chemical and biological activity of the soil. The stored top soil will be utilized for covering all disturbed area and along the proposed plantation sites.

ECP 6: Erosion and Sediment Control

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Clearing of construction sites	Cleared areas and slopes are susceptible for erosion of top soils, which affects the growth of vegetation and causes ecological imbalance.	The Contractor shall <ul style="list-style-type: none"> • Prepare site specific erosion and sediment control measures and submit them for supervision consultant for approval. • Reinstate and protect cleared areas as soon as possible. • Cover unused area of disturbed or exposed surfaces immediately with mulch/grass turf/tree plantations.
Construction activities and material stockpiles	The impact of soil erosion are (i) Increased run off and sedimentation causing a greater flood hazard to the downstream and silt accumulation and (ii) destruction of aquatic environment by erosion and/or deposition of sediment damaging the spawning grounds of fish	The Contractor shall <ul style="list-style-type: none"> • Locate stockpiles away from drainage lines. • Protect the toe of all stockpiles, where erosion is likely to occur, with silt fences, straw bales or bunds. • Remove debris from drainage paths and sediment control structures. • Cover the loose sediments of construction material and water them if required. • Divert natural runoff around construction areas prior to any site disturbance. • Install protective measures on site prior to construction, for example, sediment traps. • Install 'cut off drains' on large cut/fill batter slopes to control water runoff speed and hence erosion. • Observe the performance of drainage structures and erosion controls during rain and modify as required. • Restrict construction during December-February and May-July in the river when appropriate to avoid temporary impacts to

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		habitat during critical life history stages (e.g., spawning, egg and embryo development, and juvenile growth).
Soil erosion and siltation	Soil erosion and dust from the material stockpiles will increase the sediment and contaminant loading of surface water bodies.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Stabilize the cleared areas not used for construction activities with vegetation or appropriate surface water treatments as soon as practicable following earthwork to minimize erosion. • Ensure that roads used by construction vehicles are swept regularly to remove sediment. • Water the material stockpiles, access roads and bare soils on an as required basis to minimize dust. Increase the watering frequency during periods of high risk (e.g. high winds).
Erosion and sedimentation from vessel movement	Erosion and sedimentation caused by the wakes of modest vessels, will adversely affect priority habitat for freshwater dolphins and other aquatic species, such as fishes.	<p>The contractor shall</p> <ul style="list-style-type: none"> • Use seasonal restrictions when appropriate to avoid temporary impacts to habitat during critical life history stages. • Dredged materials carrying to the site will be restricted during breeding and spawning season to avoid hindrance or blockage of fish, Dolphin and other aquatic species breeding and spawning. • Measures indicated earlier will be implemented

ECP 7: Protection of Flora

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Vegetation clearance	Local flora is important habitats for birds, provide fruit harvest, timber/fire wood, protect soil from erosion and overall keep the natural balance for human-living. As such damage to flora has wide range of adverse environmental impacts.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Prepare a plan to protect flora and submit the plan for supervision consultant's approval. • Minimize disturbance to surrounding vegetation. • Use appropriate type and minimum size of machine to avoid disturbance to adjacent vegetation. • Get approval from supervision consultant for clearance of vegetation. • Make selective and careful pruning of trees where possible to reduce need of tree removal. • Control noxious weeds by disposing of at designated dumping site or burn on site. • Clear only the vegetation that needs to be cleared in accordance with the engineering plans and designs. These measures are applicable to both the construction areas as well as to any associated activities such as sites for stockpiles, disposal of fill, etc.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Not burn off cleared vegetation – where feasible, chip or mulch and reuse it for the rehabilitation of affected areas, temporary waterman and valve access or landscaping. Mulch provides a seed source, can limit embankment erosion, retains soil moisture and nutrients, and encourages re-growth and protection from weeds. • Return topsoil and mulched vegetation (in areas of native vegetation) to approximately the same location from where it came from. • Avoid work within the drip-line of trees to prevent damage to the tree roots and compacting the soil. • Minimize the length of time the ground is exposed or excavation left open by clearing and re-vegetate the area at the earliest practically possible. • Ensure excavation works occur progressively and re-vegetation done at the earliest. • Provide adequate knowledge to the workers regarding nature protection and the need of avoid felling trees during construction • Supply appropriate fuel in the work camps to prevent fuel wood collection. • Include environmental management and awareness as part of training for employees during construction. • Avoid felling of tree species of conservation significance and those that are protected, even those that act as nesting and breeding sites. • Tree planation will be carried out in and other suitable areas near the river training works of the plant jetty at a ratio of 5 new trees per each tree felt.

ECP 8: Protection of Fauna

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction activities	The location of construction activities can result in the loss of wild life habitat and habitat quality.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Prepare a plan for protection of fauna and submit the plan for supervision consultant approval. • Limit the construction works within the designated sites allocated to the contractors. • Check the site (especially trenches) for trapped animals, and rescue them by the help of a qualified person. • Provide temporary access to the animals to cross the trenches. • Use of existing access road and limit the width of new access roads.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	Impact on local and migratory birds, their habitats and active nests	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Not be permitted to destruct active nests or eggs of birds. • Minimize the tree removal during the bird breeding season. If works must be continued during the bird breeding season, a nest survey will be conducted by a qualified biologist prior to commence of works to identify and locate active nests. • If bird nests are located/ detected within the right-of-way and roadside embankments then those areas should be avoided. • Petroleum products should not come in contact with the natural and sensitive ecosystems. Contractor must minimize the release of oil, oil wastes or any other substances harmful to migratory birds' habitats, to any waters, wetlands or any areas frequented by migratory birds.
	Loss of temporary breeding pools and pans due to refilling of such pools by construction soil or gravel.	<p>he contractor shall</p> <ul style="list-style-type: none"> • Schedule construction during dry season to reduce impact since the amphibian populations will be low during non-breeding season • Fence off the trenches with nets to prevent amphibians falling into the trap.
	Movement of dredged material bearing vessels and dredged material disposal may have a negative impact on the surrounding homestead Ecosystem (including, terrestrial wildlife and aquatic fauna).	<p>The contractor shall</p> <ul style="list-style-type: none"> • Ensure enforcement of ECA, 1995 (as amended in 2010) and ECR, 1997 (as amended in 2005) • Forest Protection Act, and other rules, regulation and treaties for conserving the Ecological Critical Areas • Ensure zero disposal of ballast water, zero oil spillage, zero discharge of waste water • Restrict outside lighting of the vessels during navigation • Restrict the beaming of searchlight
	Above water noise and vibration can create nuisance to local community, disturb birds	<p>The contractor shall</p> <ul style="list-style-type: none"> • Reduce the dredger noise at source by isolation of exhaust systems, by keeping engine room doors shut and by additional measures such as shielding. • Equip the dredger with efficient and effective silencer for limiting the generation of noise. • Limit the noisy vessel movement activity to daylight hours, where possible, rather than at sunrise or sunset (significant for wildlife). Where unavoidable, the contractor should ramp up the levels of engines or other noise producing sources, so that the noise slowly increases. This will encourage riverine and terrestrial fauna to

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<p>move away from the source area prior to significant noise emissions.</p> <ul style="list-style-type: none"> Inspect and maintain equipment in good working condition.
	Excavation works will impact on the loss of habitats especially the terrestrial invertebrates that live in the ground.	<p>The contractor shall</p> <ul style="list-style-type: none"> Avoid construction during rainy season Minimize digging of trenches and vegetation clearance to minimum required level.
Vegetation clearance	Clearance of vegetation may impact shelter, feeding and/or breeding and/or physical destruction and severing of habitat areas	<p>The Contractor shall</p> <ul style="list-style-type: none"> Restrict the tree removal to the minimum numbers required. Relocate hollows, where appropriate. Fell the hollow bearing trees in a manner which reduces the potential for fauna mortality. Felled trees will be inspected after felling for fauna and if identified and readily accessible will be removed and relocated or rendered assistance if injured. After felling, hollow bearing trees will remain unmoved overnight to allow animals to move of their own volition. Care should be taken to make sure bird habitats are not destroyed. If there is no option available, rehabilitate them in other neighboring trees. Also protect and rehabilitate injured or orphaned birds.
Night time lighting	Lighting from construction sites and construction camps may affect the visibility of night time migratory birds that use the moon and stars for navigation during their migrations.	<p>The Contractor shall</p> <ul style="list-style-type: none"> Use lower weightage flat lens fixtures that direct light down and reduce glare, thus reducing light pollution, Avoid flood lights unless they are absolutely required. Use motion sensitive lighting to minimize unneeded lighting. Use, if possible, green lights that are considered as bird's friendly lighting instead of white or red colored lights. Install light shades or plan the direction of lights to reduce light spilling outside the construction area.
Construction camps	Illegal poaching	<p>The Contractor shall</p> <ul style="list-style-type: none"> Provide adequate knowledge to the workers regarding protection of flora and fauna, and relevant government regulations and punishments for illegal poaching. Ensure that staff and Subcontractors are trained and empowered to identify, address and report potential environmental problems. Provide sufficient food allowance to the workers so that they don't engage in illegal poaching or hunting.

ECP 9: Protection of Fisheries

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction activities of Jetty in River	The main potential impacts to fisheries are dredging, dumping of dredged spoil, hydrocarbon spills and leaks from riverine transport, and disposal of wastes into the river.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Prepare procedures for protection of fish and submit them for supervision consultant approval. • Restrict dredging and piling in the intake area during fish breeding and spawning season (December-February) and May-July to avoid hindrance or blockage of fish breeding and spawning. • Ensure the construction equipment used in the river are well maintained and do not have oil leakage to contaminate river water. • Contain oil immediately on river in case of accidental spillage from equipment; make an emergency oil spill containment plan (under the Fuels and Hazardous Substances Management Plan) to be supported with enough equipment, materials and human resources. • Do not dump wastes, be it hazardous or non-hazardous into the nearby water bodies or in the river. • Control of sediment flow from the dredging activities. • Restrict dredging to design section only where required by avoiding sensitive areas (dolphin and fish spawning areas). No dredging will be carried out within one hundred meter of these sensitive areas. • During dry season no disposal of dredged materials in the scour holes. Scour holes are used as a refuge by some large fishes, dolphins and aquatic animals during dry season/winter. • Follow Biodiversity Management Plan. • Follow IFC's PS 6- Biodiversity Conservation and Sustainable Management of Living Natural Resources. • Implementation of ECPs, including ECP 1 Waste Management, ECP 2 Fuels and Hazardous Goods Management, and Noise Management Plan.
	Underwater noise and vibration may disrupt fish and dolphins	<p>The contractor shall</p> <ul style="list-style-type: none"> • Reduce the dredger noise at source by isolation of exhaust systems, by keeping engine room doors shut and by additional measures such as shielding. • Equip the dredger with efficient and effective silencer for limiting the generation of noise. • Limit the noisy dredging activity to daylight hours, where possible, rather than at sunrise or sunset (significant for wildlife). Where unavoidable, the contractor should ramp up the levels of engines or

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<p>other noise producing sources, so that the noise slowly increases. This will encourage riverine and terrestrial fauna to move away from the source area prior to significant noise emissions.</p> <ul style="list-style-type: none"> Inspect and maintain equipment in good working condition.
	Risk of collision of construction boats with dolphins and other wildlife	<p>The contractor shall</p> <ul style="list-style-type: none"> Limit the motor boat speed to ≤ 15 km/h in accordance with the best international practices and to avoid any collision with dolphins.
Construction activities on the land	The main potential impacts on river are increased suspended solids from earthworks erosion, sanitary discharge from work camps, and hydrocarbon spills	<p>The Contractor shall</p> <ul style="list-style-type: none"> follow mitigation measures proposed ECP 3: Water Resources Management and ECP 4: Drainage Management.

ECP 10: Traffic Management (Road and Inland)

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction vehicular traffic	Increased traffic use of road by construction vehicles will affect the movement of normal road traffics and the safety of the road-users.	<p>The Contractor shall</p> <ul style="list-style-type: none"> Prepare a traffic management plan and submit the plan for supervision consultant approval. Strictly follow the Project's 'Traffic Management Plan' and work with close coordination with the Traffic Management Unit. Prepare and submit additional traffic plan, if any of his traffic routes are not covered in the Project's Traffic Management Plan, and requires traffic diversion and management. Include in the traffic plan to ensure uninterrupted traffic movement during construction: detailed drawings of traffic arrangements showing all detours, temporary road, temporary bridges, temporary diversions, necessary barricades, warning signs / lights, road signs, construction schedule etc. Provide signs at strategic locations of the roads complying with the schedules of signs contained in the National Traffic Regulations.
	Accidents and spillage of fuels and chemicals and damage to infrastructures and properties due to vibration	<p>The Contractor shall</p> <ul style="list-style-type: none"> Restrict truck deliveries, where practicable, to day time working hours. Restrict the transport of oversize loads. Operate vehicles, if possible, to non-peak periods to minimize traffic disruptions.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> Enforce on-site speed limit, especially close to the sensitive receptors, schools, health centers, etc. Inspect structures within the close proximity of construction site for damages.

ECP 11: Construction Camp Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Siting and location of construction camps	Camp sites for construction workers are the important locations that have significant impacts such as health and safety hazards on local resources and infrastructure of nearby communities.	<p>The Contractor shall</p> <ul style="list-style-type: none"> Prepare a construction camp management plan and submit the plan to supervision consultant for approval. Locate the construction camps within the designated sites or at areas which are acceptable from environmental, cultural or social point of view and approved by the supervision consultant or the Client. Conduct consultation with communities including local government institutes bodies (Ward Councilor of Pourshava) prior to set-up the camp. Consider the location of construction camps away from communities in order to avoid social conflict in using the natural resources such as water or to avoid the possible adverse impacts of the construction camps on the surrounding communities. Submit to the supervision consultant for approval a detailed layout plan for the development of the construction camp showing the relative locations of all temporary buildings and facilities that are to be constructed together with the location of access roads, fuel storage areas (for use in power supply generators), solid waste management and dumping locations, and drainage facilities, prior to the development of the camps. Local authorities responsible for health, religious and security shall be duly informed on the set up of camp facilities so as to maintain effective surveillance over public health, social, and security matters.
Construction Camp Facilities	Lack of proper infrastructure facilities, such as housing, water supply, and sanitation facilities will increase pressure on the local services and generate substandard living	<p>Contractor shall provide the following facilities in the campsites</p> <ul style="list-style-type: none"> Adequate housing for all workers. Follow IFC's Performance Standard PS2: Labor and Working Conditions for creating congenial environment for the labor's living.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	standards and health hazards.	<ul style="list-style-type: none"> • Safe and reliable water supply, which should meet national/WHO standards. Drinking water to be chlorinated at source, and ensure presence of residual chlorine 0.1 ~ 0.25 ppm as minimum after 30 minutes of chlorine contact time (WHO guideline). • Hygienic sanitary facilities and sewerage system. The toilets and domestic waste water will be collected through a common sewerage. Provide separate latrines and bathing places for males and females with total isolation by location. The minimum number of toilet facilities required is one toilet for every ten persons. • Treatment facilities for sewerage of toilet and domestic wastes. • Storm water drainage facilities. • Paved internal roads. • Provide child crèches for women working at construction site. The crèche should have facilities for dormitory, kitchen, indoor and outdoor play area. Schools should be attached to these crèches so that children are not deprived of education whose mothers are construction workers. • Provide in-house community/common entertainment facilities. Dependence of local entertainment outlets by the construction camps to be discouraged/prohibited to the extent possible.
Disposal of waste	Management of wastes is crucial to minimize impacts on the environment	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Ensure proper collection and disposal of solid wastes within the construction camps. • Insist waste separation by source; organic wastes in one container and inorganic wastes in another container at household level. • Store inorganic wastes in a safe place within the household and clear organic wastes on daily basis to waste collector. Establish waste collection, transportation and disposal systems with the manpower and equipment/vehicles needed. • Do not establish site specific landfill sites. All solid waste will be collected and removed from the work camps and disposed in approved waste disposal sites.
Fuel supplies for cooking purposes	Illegal sourcing of fuel wood by construction workers will impact the natural flora and fauna	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Provide fuel to the construction camps for their domestic purpose, in order to discourage them to use fuel wood or other biomass.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Made available alternative fuels like natural gas or kerosene on ration to the workforce to prevent them using biomass for cooking. • Conduct awareness campaigns to educate workers on preserving the protection of biodiversity and wildlife of the project area, and relevant government regulations and punishments on wildlife protection.
Health and Hygiene	There will be a potential for diseases to be transmitted including malaria, exacerbated by inadequate health and safety practices. There will be an increased risk of work crews spreading sexually transmitted infections and HIV/AIDS.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Follow the IFC's Performance Standard PS4: Community Health, Safety, and Security • Provide adequate health care facilities within construction sites. • Provide first aid facility round the clock. Maintain stock of medicines in the facility and appoint fulltime designated first aider or nurse. • Provide ambulance facility for the laborers during emergency to be transported to nearest hospitals. • Initial health screening of the laborers coming from outside areas. • Train all construction workers in basic sanitation and health care issues and safety matters, and on the specific hazards of their work. • Provide HIV awareness programming, including STI (sexually transmitted infections) and HIV information, education and communication for all workers on regular basis. • Provide adequate drainage facilities throughout the camps to ensure that disease vectors such as stagnant water bodies and puddles do not form. Regular mosquito repellent sprays during rainy season in offices and construction camps and yards. • Not dispose food waste openly as that will attract rats and stray dogs. • Carryout short training sessions on best hygiene practices to be mandatorily participated by all workers. Place display boards at strategic locations within the camps containing messages on best hygiene practices.
Security and Safety	Inadequate security and safety provision in construction camps may create security and safety problems of workforces and assets and fire hazards. Security risks for workers and project staffs, especially	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Follow the IFC's Performance Standard PS4: Community Health, Safety, and Security • Provide appropriate security personnel (police or private security guards) and enclosures to prevent unauthorized entry in to the camp area.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	from pirates and bandits who are known to roam the area and carry-out kidnappings for ransoms.	<ul style="list-style-type: none"> • Employ night watchman and security personnel from forest department for periods of dredging, significant on-site storage or when the area necessitates. • Consult with the local leaders and local community representatives on security matters. • Maintain register to keep a track on a head count of persons present in the camp at any given time. • Pre-employment screening investigations should be used to verify the applicants relating to their employment, education and criminal history background. • Issuance of Identification Cards to workers and checking them properly when get into the workplace. • Encourage use of flameproof material for the construction of labor housing / site office. Also, ensure that these houses/rooms are of sound construction and capable of withstanding wind storms/cyclones. • Provide appropriate type of firefighting equipment suitable for the construction camps. • All construction material storage should be sit a visible location secured with fence or solid walls with locks to avoid theft and vandalism. • Display emergency contact numbers clearly and prominently at strategic places in camps. • Communicate the roles and responsibilities of laborers in case of emergency in the monthly meetings with contractors.
Site Restoration	Restoration of the construction camps to original condition requires demolition of construction camps.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Dismantle and remove from the site all facilities established within the construction camp including the perimeter fence and lockable gates at the completion of the construction work. • Dismantle camps in phases and as the work gets decreased and not wait for the entire work to be completed. • Give prior notice to the laborers before demolishing their camps/units. • Maintain the noise levels within the national standards during demolition activities. • Different contractors should be hired to demolish different structures to promote recycling or reuse of demolished material. • Reuse the demolition debris to a maximum extent. Dispose remaining debris at the designated waste disposal site.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Handover the construction camps with all built facilities as it is if agreement between both parties (contractor and land-owner) has been made so. • Restore the site to its condition prior to commencement of the works or to an agreed condition with the landowner.

ECP 12: Cultural and Religious Issues

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction activities near religious and cultural sites	Disturbance from construction works to the cultural and religious sites, possible cultural conflicts between communities and workers and contractors lack of knowledge on cultural issues cause social disturbances.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Communicate to the public through community consultation regarding the scope and schedule of construction, as well as certain construction activities causing disruptions or access restriction. • Not block access to cultural and religious sites, wherever possible. • Restrict all construction activities within the foot prints of the construction sites. • Stop construction works that produce noise (particularly during prayer time) should there be any church/mosque/religious/educational institutions and health center close to the construction sites and users make objections. • Take special care and use appropriate equipment when working next to a cultural/religious center. • Stop work immediately and notify the site manager, if during construction, an archaeological or burial site is discovered. It is an offence to recommence work in the vicinity of the site until 'approval to continue' is obtained by the archaeological authority. • It is imperative to develop a procedure for management of 'Chance Finds'. IFC's PS 8- Cultural Heritage should be followed by the Contractor. • Provide independent prayer facilities to the construction workers. • Show appropriate behavior with all construction workers especially women and elderly people. • Allow the workers to participate in praying during construction time, if there is a request. • Resolve cultural issues in consultation with local leaders and supervision consultants. • Conduct awareness campaign and develop Code of Conduct for workers on local cultural. • Develop and function the grievance redressal mechanism.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Develop and implement strong community participation plan. • Establish a mechanism that allows local people to raise grievances arising from the construction process. • Inform the local authorities responsible for health, religious and security duly informed before commencement of civil works so as to maintain effective surveillance over public health, social, and security matters.

ECP 13: Workers Health and Safety

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Best practices	<p>Construction works may pose health and safety risks to the construction workers and site visitors leading to severe injuries and deaths. The population in the proximity of the construction site and the construction workers will be exposed to a number of (i) biophysical health risk factors, (e.g., noise, dust, chemicals, construction material, solid waste, waste water, vector transmitted diseases, etc.), (ii) risk factors resulting from human behavior (e.g., STD, HIV/AIDS, etc.) and (iii) road accidents from construction traffic.</p>	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Prepare an Occupational Health and Safety plan and submit the plan for supervision consultant's approval. • Implement suitable safety standards for all workers and site visitors, with sufficient provisions to comply with international standards (e.g. International Labor Office guideline on 'Safety and Health in Construction; World Bank Group's 'Environmental Health and Safety Guidelines') and contractor's own safety standards, in addition to complying with national standards. • Implement Emergency Preparedness Plan (EPP). Provide the workers with a safe and healthy work environment, taking into account inherent risks in its particular construction activity and specific classes of hazards in the work areas. • Provide personal protective equipment (PPE) for workers, such as safety boots, helmets, masks, gloves, protective clothing, goggles, full-face eye shields, and ear protection. Maintain the PPE properly by cleaning dirty ones and replacing the damaged ones. • Safety procedures include provision of information, training and protective clothing to workers involved in hazardous operations and proper performance of their job. • Appoint an environment, health and safety manager to look after the health and safety of the workers. • Inform the local authorities responsible for health, religious and security duly informed before commencement of civil works and

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		establishment of construction camps so as to maintain effective surveillance over public health, social and security matters.
	Child and pregnant labor	The Contractor shall <ul style="list-style-type: none"> • Not hire children of less than 14 years of age and pregnant women or women who delivered a child within 8 preceding weeks.
Accidents	Lack of first aid facilities and health care facilities in the immediate vicinity will aggravate the health conditions of the victims	The Contractor shall <ul style="list-style-type: none"> • Ensure health care facilities and first aid facilities are readily available. Appropriately equipped first-aid stations should be easily accessible throughout the place of work. • Document and report occupational accidents, diseases, and incidents. • Prevent accidents, injury, and disease arising from, associated with, or occurring in the course of work by minimizing, so far as reasonably practicable, the causes of hazards, in a manner consistent with good international industry practice. • Identify potential hazards to workers, particularly those that may be life-threatening and provide necessary preventive and protective measures. • Provide awareness to the construction drivers to strictly follow the driving rules. • Provide adequate lighting in the construction area, inside the tunnels, inside the powerhouse cavern and along the roads. • Follow relevant IFC Performance Standard (PS) like PS-2 on Labor and Working Conditions; PS-3 on Resource Efficiency and Pollution Prevention and PS-4 on Community Health, Safety, and Security.
Construction Camps	Lack of proper infrastructure facilities, such as housing, water supply and sanitation facilities will increase pressure on the local services and generate substandard living standards and health hazards.	The Contractor shall provide the following facilities in the campsites to improve health and hygienic conditions as mentioned in ECP 11: Construction Camp Management: <ul style="list-style-type: none"> • Adequate ventilation facilities • Safe and reliable water supply. • Hygienic sanitary facilities and sewerage system. • Treatment facilities for sewerage of toilet and domestic wastes • Storm water drainage facilities. • Recreational and social facilities • Safe storage facilities for petroleum and other chemicals in accordance with ECP 2 • Solid waste collection and disposal system in accordance with ECP1.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		<ul style="list-style-type: none"> • Arrangement for trainings • Paved internal roads. • Security fence at least 2 m height and security guards at entrances and every corner of the facility. • Sick bay and first aid facilities
Water and sanitation facilities at the construction sites	Lack of Water sanitation facilities at construction sites cause inconvenience to the construction workers and affect their personal hygiene.	<p>The contractor shall</p> <ul style="list-style-type: none"> • Provide portable toilets at the construction sites with workforce size 25 people or more, work the whole day for a month. Location of portable facilities should be at least 6 m away from storm drain system and surface waters. These portable toilets should be cleaned once a day and all the sewerage should be pumped from the collection tank once a day and should be brought to the common septic tank for further treatment. • Provide safe drinking water facilities to the construction workers at all the construction sites.
Other ECPs	Potential risks on health and hygiene of construction workers and general public	<p>The Contractor shall follow the following ECPs to reduce health risks to the construction workers and nearby community</p> <ul style="list-style-type: none"> • ECP 2: Fuels and Hazardous Goods Management • ECP 4: Drainage Management • Air Quality Management Plan • Noise Management Plan • ECP 10: Traffic Management
Trainings	Lack of awareness and basic knowledge in health care among the construction workforce, make them susceptible to potential diseases.	<p>The Contractor shall</p> <ul style="list-style-type: none"> • Train all construction workers in basic sanitation and health care issues (e.g., how to avoid malaria, transmission of sexually transmitted infections (STI), and HIV/AIDS. • Train all construction workers in general health and safety matters, and on the specific hazards of their work. Training should consist of basic hazard awareness, site specific hazards, safe work practices, and emergency procedures for fire, evacuation, and natural disaster, as appropriate. • Implement malaria, HIV/AIDS and STI education campaign targeting all workers hired, international and national, female and male, skilled, semi- and unskilled workforces, at the time of recruitment and thereafter pursued throughout the construction phase on ongoing and regular basis. This should be complemented by easy access to condoms at the workplace as well as to voluntary counseling and testing.

ECP 14: Construction and Operation Phase Security

Project Activity/ Impact Source	Impacts /Concerns	Mitigation Measures/ Management Guidelines
Construction Phase	Inadequate construction site security poses a significant risk to assets, construction materials and property. Theft/vandalism of assets, materials and property would increase construction costs and cause delays in project completion.	<p>The Contractor shall:</p> <ul style="list-style-type: none"> Follow IFC's Performance Standard PS4: Community Health, Safety, and Security Provide appropriate security personnel (i.e. security guards) to prevent unauthorized entry into the camp area. Employ night watchman for periods of significant on-site storage or when the area necessitates. Ensure all assets (i.e., tools, equipment, etc.) and construction materials at construction site are identified, inventoried and tracked as closely as possible. All assets should be clearly labeled and marked. Keep records of tool serial numbers and check inventory on a regular basis. All tools and equipment should have a check out/in system, if not in use should be secured and stored in a proper place to prevent theft or loss. Provide storage sheds for the secure storage of equipment and tools when not in use. Ensure there is proper fencing around construction site perimeter. Fencing should be chain-link at least 2.5 m high and secured with a steel chain and lock. If possible the entire site should be fenced; if this is not possible, make sure construction trailer and any equipment storage areas are fenced. Ensure construction site has controlled access points (one or two entry points at most), allowing for close monitoring of comings and goings from the site. Workers should be easily identified and have credentials that indicate site access. No trespassing signs should be posted in conspicuous areas throughout the job site. List of employees who have after hour access to the property should be available to the BCICPIU and local authorities. Ensure work site is properly lighted at night. Well-lit areas should include any office trailers and equipment storage trailers. Floodlights operated by sensors should also be installed where appropriate. Pre-employment screening investigations should be used to verify the applicants relating to their employment, education and criminal history background.
	Improper security measures may pose security risk for construction workers and especially foreign	<p>The Contractor shall:</p> <ul style="list-style-type: none"> Prepare site specific security plan. Maintain register to keep track of number of persons present in the camp at any given time. Provide appropriate security personnel at job sites as mentioned above.

Project Activity/ Impact Source	Impacts /Concerns	Mitigation Measures/ Management Guidelines
	staff on construction sites.	<ul style="list-style-type: none"> • Ensure proper fencing as mentioned above. • Ensure controlled access points to job site as mentioned above. • Ensure works have easily identified credentials as mentioned above. • Ensure work sites are properly lighted at night, as mentioned above.
Operation Phase	Vandalism/damage (including use of explosives) of water transmission mains, transfer stations Plant, Gas Pipelines, RMS, control stations and storage reservoirs. Theft of infrastructure (i.e. metals and etc.) is also of concern.	<ul style="list-style-type: none"> • Patrol Men and Pipeline Community Policing Forum shall routinely conduct patrols and inspections of transmission mains Plant area and facilities. • They shall monitor suspicious activity and notify local authorities and BCICGPUFP along with VH/GVH/TA's in event of any such occurrence/incident. • Ensure strategic infrastructure sites such as reservoirs RMS, Gas Pipelines, and main Plant transfer stations are secure and fenced with controlled access points. Fencing should be chain-link at least 2.5 m high and secured with a steel chain and lock.

Appendix 9.2: Volume and Weight of Debris

Sl.	Name of Infrastructures	Area Measurement (in sq. ft.)	Volume of Debris* (Cubic Yards)	Weight on Construction debris (in tons)
1	Administrative office building area (Two storied)	17,026	378	666
2	Technical office building area (Two storied)	13,596	302	532
3	Canteen building area	2,040	45	80
4	General store building area	30,450	677	1191
5	General store semi-pucca asbestos sheet roof with M.S. tress	21,750	266	468
6	Security post (Two storied)	72	2	3
7	Factory out gate security office	364	8	14
8	Factory main gate security office	960	21	38
9	Receiving bay store office	1,200	27	47
10	Security office (Housing colony gate)	420	9	16
11	VIP Guest House building area	8,390	186	328
12	Medical Center (Three storied) and Porch	10,962	66	116
13	Officer's Club (Two storied), one storied and Porch	10,572	578	1018
14	Officer's Hostel (Five storied), Porch, Passage (Three storied)	26,021	578	1018
15	Employee's Hostel (Five storied), Passage, Porch	30,954	688	1211
16	Union Office (One storied)	2,592	58	101
17	Employee's Club (Two storied) and Porch	9,285	206	363
18	UFFL Lagoon pump house	750	17	29
A	Sub-total building area=	1,87,404		7238
B	Sub-total semi-pucca tin-shed building area=	94,680		
C	Sub-total RCC (Brick chips) road area=	1,67,494	6203	10918
D	Sub-total RCC (Stone chips) road area=	1,680	62	110
E	Sub-total carpeting road area=	86,550	3206	5642
F	Sub-total boundary wall area=	44,343	985	1734
G	Sub-total tin-shed/asbestos/scrap yard/heavy vehicle area=	10,525		15
H	Sub-total Titas infrastructure area=	44,587	991	1744
I	Grand total demolished area=	6,37,263 sqft~59,204 sqm		27401

* General Building Debris Estimation Formula (Per FEMA, Debris Estimating Field Guide, FEMA Publication No 329, September 2010) - Length x Width x Height x 0.33 (constant of 0.33 to account for the air space in the building is being changed AS 0.60 in respect of Bangladesh) /27 = CY

1 Cubic Yards (CY) = 1.76 tons

Appendix 10.1: Scoring matrix and criteria for ecological risk assessment

Criteria	Low risk (Score: 1)	Medium risk (Score: 2)	High risk (Score: 3)	Description of criteria
Exposure criteria				
Spatial overlap	<10% of Habitat overlaps with stressor	10–30% of Habitat overlaps with stressor	>30% of Habitat overlaps with stressor	The approach uses maps of habitats and stressors associated with human activities to calculate the percentage of each habitat type that overlaps with each stressor and its zone of influence.
Intensity	Low	Medium	High	The intensity of the activity
Management effectiveness	Very effective	Somewhat effective	Poorly managed	Management can limit the negative impacts of human activities on habitats, thus reducing exposure even where and when the activities interact with habitats. For the detailed management plan please see the Ecosystem management section of this report.
Consequence criteria—sensitivity				
Change in area	Low loss in area (<20%)	Medium loss in area (20–50%)	High loss in area (50–100%)	The percent change in extent of a habitat when exposed to a given stressor. Habitats that lose a high percentage of their coverage area when exposed to a given stressor are highly sensitive, while those habitats that lose little area are less sensitive and more resistant.
Change in structure	Low loss in structure (<20% loss in density)	Medium loss in structure (20–50% loss in density)	High loss in structure (50–100% loss in density)	The percentage change in structural density of the habitat when exposed to a given stressor.
Frequency of disturbance	Less often	Several times a year	Daily to weekly	If a habitat is regularly disturbed, it may not be more resistant to additional stress.
Consequence criteria—resilience				
Mortality	Low mortality (<20%)	Moderate mortality (20–50%)	High mortality (80% or higher)	Habitats with high mortality rates due to a specific stressor may not be capable to recover properly.

Criteria	Low risk (Score: 1)	Medium risk (Score: 2)	High risk (Score: 3)	Description of criteria
Recruitment	Annually or more often	Every 1–2 years	Every 2+ years	Artificial/Natural recruitment (e.g. plantations and fishes) increases the chance to re-establish a population in a disturbed area if proper mitigation measures are adopted.
Recovery time	Less than 1 year	1–10 years	More than 10 years	Habitats that reach maturity earlier may be able to recover more quickly from disturbance if proper mitigation measures are adopted. Here we refer to maturity of the habitat as a whole rather than reproductive maturity of individuals.

N.B. For non-living habitats, whose resilience cannot be captured through demographic rates, resilience is evaluated through estimates of recovery time to pre-disturbed conditions

Appendix 11.1: Environmental Compliance Monitoring Form

Book No. _____

Monitoring Report No. _____

Date: _____ Time: _____

Location Id/GPS point: _____

Weather Condition: _____

Name of the Investigator: _____ Signature: _____

A. MONITORING

Sl. No.	Monitoring Points	Description of equipment/ Indicators	Standard/ Situation	Observed Situation ($\mu\text{g}/\text{m}^3$)	Deviation / Change (\pm %)	Performance/ Comments	Remarks
Checking of the Equipment							
1	Air quality measuring instrument						
2	Water quality measuring instrument						
3	Noise quality measuring instrument						
Activities of monitoring							
4	Digital process and online system						
5	Documentation/ archiving the monitoring data						
6	Number of accidental events						
7	Sampling of biota to the susceptible zone						
8	LCA of bio indicators						
9	Toxicity magnitude						
10	Behavioral/ attitude in all changes of fauna						

Sl. No.	Monitoring Points	Description of equipment/ Indicators	Standard/ Situation	Observed Situation ($\mu\text{g}/\text{m}^3$)	Deviation / Change (\pm %)	Performance/ Comments	Remarks
11	Performance of the Ecosystem management plan						
Interrogating to the investigator							
12	Regularity and authenticity check						
13	Continuation of training and capacity building and awareness, motivational program						
14	Ensure PEPs, ISO standards and ILL during operation of the projects						
15	Ensure the social development program and CSR during the operation of the project						
Interviews of the stakeholders							
16	Socio-economic Progress investigation						
17	Assessing Environmental pollution related problems						
18	Assess the changes of bio-diversity and						

Sl. No.	Monitoring Points	Description of equipment/ Indicators	Standard/ Situation	Observed Situation ($\mu\text{g}/\text{m}^3$)	Deviation / Change (\pm %)	Performance/ Comments	Remarks
	ecosystem fragility						
19	Achievement of the social development program						
20	Checking of the Proper implementation of the EMP						

B. EVALUATION (of any of above points)**C. STEPS To Be TAKEN:**

Non Compliance	Action	Time Frame
1. Minor:		
2. Moderate:		
3. Major:		
4. Critical:		

Appendix 11.2: Terms of Reference of the Independent Monitoring Agency

A. Background

Ghorasal is one of the major urea fertilizer production center of BCIC located on the left bank of the river Shitalakhya at Polash Upazilla of Narsingdi District. Currently, it has two units with gradually reducing production capacity of 900 TPD (UFFL- 600 TPD and PUFFL- 300 TPD) based on gas as raw material and fuel. The efficiency of the plants has been decreasing day by day due to usage ration, age of plants, etc. On the other hand, irregular supply of gas has expedited the loss of efficiency of the plants. Government has decided to replace two such age-old, inefficient plants of the Ghorashal area (UFFL and PUFFL). Accordingly the feasibility study and EIA has been conducted. The HSBC and JBIC Banks are financing the project whereas MIGA is functioning as grunter of such finance. As part of new plant, two steam turbines and a GEG will be installed.

The ECR 1997 of MoEF and EHS guideline of World Bank require detail environmental monitoring during pre-construction, construction and operation of the plant. The monitoring includes environmental compliance monitoring, impact monitoring and monitoring of environmental quality.

B. Objectives

A detailed EMP has been prepared as part of the present EIA study. As one of the key elements of the EMP, a three-tier monitoring program has been proposed comprising compliance monitoring, impact monitoring, and Independent monitoring. The main purpose of the monitoring program is to ensure that the various tasks detailed in the EMP particularly the mitigation measures are implemented effectively and also to evaluate project's impacts on the key environment and social parameters.

The main purpose of the Independent monitoring- the third tier of the monitoring program - will be to ensure that all the key entities including EHSU, Owner and contractors are effectively and adequately fulfilling their designated role for EMP implementation, and that all the EMP requirements are being implemented in a timely and effectively. The primary objective for engaging an independent monitor is to review the efficacy of EMP implementation as well as internal monitoring, and conduct periodic third party monitoring and provide feedback to BCIC and Lenders on policy improvement and enhancement of implementation process. The Independent Monitoring Agency (IMA) as a Consultant will review implementation process as per set procedures and tasks given in the EMP and assess the achievement of overall environmental management objectives.

The IMA should have good experience in carrying out Environmental Monitoring including Environmental Compliance Monitoring of the Urea Plant. The Consulting Institute/Firm should have well equipped and certified laboratory for necessary analysis or should have arrangement with other laboratories which are certified by the relevant statutory body of the country.

C. Scope of Work

The scope of work of the IMA will include the following specific tasks:

- To develop specific monitoring indicators, checklists, and questionnaires to undertake external monitoring (a preliminary list of monitoring indicators has been given in the EMP) in consultation with BCIC and Lenders.

- To review and verify the implementation progress of various EMP elements, particularly, mitigation plan, compliance and impact monitoring, environmental trainings, documentation, and grievance redress mechanism.
- To review and verify the functioning of the key entities– EHSU, Owner, and contractors - for environmental management.
- Identify the strengths and weaknesses of the design of EMP and its implementation, and also the entities tasked to undertake various tasks detailed in the EMP.
- Evaluate and assess the institutional arrangements established for the environmental management of the project. Evaluate and assess the effectiveness and appropriateness of the key personnel of EHSU, Owner, and contractors tasked to implement various aspects of the EMP.
- Evaluate and assess the adequacy of the mitigation measures proposed in the Mitigation Plan in addressing the potentially negative impacts of the project activities and propose changes as appropriate.
- Review results of internal monitoring (compliance and impact monitoring) and verify its effectiveness through community consultations, spot checks, and field observations.
- Review the process and outcome of environmental trainings conducted by different project entities in line with the training program given in the EMP.
- Review the process and outcome of the documentation and reporting being carried out by various project entities in line with the EMP requirements.
- Identify, quantify, and qualify the types of EMP-related conflicts and grievances reported and resolved and the consultation and participation procedures.
- Provide a summary of whether EMP is being effectively implemented.
- Describe any outstanding actions that are required to bring EMP implementation in line with the GoB and WBG's requirements as stated in the EIA. Describe further mitigation measures and or corrective actions needed to ensure that the project remains environmentally and socially acceptable. Provide a time table and define budget requirements for these supplementary mitigation measures / corrective actions.
- Describe any lessons learned that might be useful for environmental assessment and management of future projects.

D. Approach and Methodology

The general approach will include monitoring of EMP implementation activities and to identify any environmental impacts actually caused by the project. The IMA will conduct quarterly field visits for external monitoring. During the field visits, the IMA will carry out meetings with the key project entities including PIU, EHSU, Owner, and contractors; review reports and record of EMP implementation; conduct consultation meetings with key stakeholders particularly communities and local government officials; carry out field investigations including spot checks and visual observations, and identify need of any sampling and laboratory analysis.

The IMA will prepare checklists and questionnaires for the field investigations, comprising both qualitative and quantitative parameters. After each field visit, the IMA will prepare external monitoring report comprising field observations and findings, assessment of EMP implementation, key gaps identified, conclusions, and recommendations for addressing the gaps.

E. Responsibility of BCIC

The BCIC through its PIU will ensure timely supply of background references, data and project options to the IMA. It will ensure uninterrupted access to work sites, relevant offices of the GoB and BCIC in particular. The IMA will participate in quarterly coordination meetings with the BCIC in presence of the Owner.

Recommendation based on the result of the external monitoring will be provided to BCIC to cover up the deficiencies identified by the IMA. BCIC will accept the recommendations of the IMA if they are within the scope of work and there is nothing incorrect in the report.

F. Responsibility of Owner

The Owner will provide appropriate protocol at site or at its Project Office for the field visit of the IMA. It will on behalf of BCIC ensure free access to work sites, impact areas and the database on EMP implementation. The Owner will ensure timely intimation of its works planning as and when made or updated during the construction period and keep the IMA informed.

G. Team Composition of the IMA

The tasks of the key members of the IMA are given below:

Position/expertise	Qualification and experience
1. Team Leader/ EMP Implementation Specialist	B.Sc. in environment engineering or environmental science, with M. Sc. in relevant field with 15 years (including 5 years of development bank funded project) experience in planning, implementation and monitoring of environmental management for large infrastructure projects. Experience in institutional capacity analysis, preparation and implementation of EMPs, monitoring reports, and knowledge of latest environmental safeguard policies of the international financial institutions are required.
2. Environment Specialist(s)	B.Sc. in environment engineering or environmental science with 10 years working experience in environmental impact assessment including field surveys, stakeholder consultations, and analyzing environmental impacts to identify mitigation measures in compliance with environmental safeguard policies of the international financing institutions and national legislations. Experience of preparing and implementing EMP for externally financed projects is essential.
3. Ecology and Fisheries Specialist	Masters in biological sciences (Zoology and Botany) with 10 years working experience in relevant fields. Thorough knowledge of ecological issues (natural vegetation, terrestrial as well as aquatic fauna, fish, and birds) and their implications for development projects; research and work experience relating to ecological issues; and knowledge of techniques for data collection and analysis.
4. Occupational Health and Safety Specialist	Masters in Occupational health and safety or relevant fields with 10 years of experience in IEE, EIA, EMP planning, environment monitoring, and occupational health and safety Issues.
5. Data Base Specialist	Graduate in relevant field with working experience and knowledge of software, those are commonly used in Bangladesh; demonstrated ability to design and implement automated MIS for monitoring progress, comparing targets with achieved progress and the procedural steps.

Position/expertise	Qualification and experience
6. Junior Environmental Monitoring Specialist (s)	B.Sc. in environment engineering or environmental science with minimum three (3) years of experience in Environmental monitoring, data collection and analysis, environmental analysis, or relevant environmental field.

H. Time Frame and Reporting

The IMA will be employed over a period of five years with intermittent inputs from the professional team to continue one year after completion of the Urea Fertilizer Plant Commissioning.

Quarterly and annual monitoring reports should be submitted to the BCIC with copies to the Lenders and DoE. An evaluation report at the end of the Project should be submitted to the BCIC and Lenders with critical analysis of the achievement of the programs and the environmental performance of GPUFP.

The IMA will provide monitoring and evaluation report covering the following aspects:

- Field observations, results of any field investigations and or laboratory analysis;
- Assessment of whether the EMP is being implemented as planned and budgeted;
- Assessment of the extent to which the specific EMP objectives and the expected outcomes/results have been achieved and the factors affecting their achievement or non-achievement;
- Major areas of improvement and key risk factors;
- Major lessons learnt; and
- Recommendations.

Formats for collection and presentation of monitoring data will be designed in consultation with BCIC.

I. Budget and Logistics

The budget should include all expenses such as staff salary, office accommodation, training, computer/software, transport, field expenses and other logistics necessary for field activities, data collection, processing and analysis for monitoring and evaluation work. Additional expense claims whatsoever outside the proposed and negotiated budget will not be entertained. VAT, Income Tax and other charges admissible will be deducted at source as per GoB rules and regulations.

Sl. No.	Item	Unit	Qty.	Rate, USD	Amount, USD
Remuneration					
1	Team Leader/EMP Implementation Specialist	man-month	18	5,500	99,000
2	Environmental Specialist	man-month	24	4,000	96,000
3	Fisheries Specialist	man-month	18	4,000	72,000
	Ecologist	man-month	12	4,000	48,000

4	Occupational Health and Safety Specialist	man-month	18	4,000	72,000
5	Database Specialist	man-month	18	3,000	54,000
6	Junior Environmental Monitoring Specialist(s)	man-month	54	1,500	81,000
	<i>Sub-Total=</i>				<i>522,000</i>
Reimbursable Cost					
1	Vehicle Rental	Months	24	800	19,200
2	Vehicle Fuel	LS			5,000
3	Logistics	LS			10,000
	<i>Sub-Total=</i>				<i>34,200</i>
	<i>Contingency (10%)=</i>				<i>55,620</i>
	Grand Total=				611,820

Appendix 13.1: List of Participants of the Public Disclosure Meeting

ঘোড়াশালপলাশইউরিয়াফার্টলাইজার প্রোজেক্ট, পলাশ, নরসিংদী
ইআইএসমীক্ষারফলাফলপ্রকল্পএলাকারজনগোষ্ঠীকেঅবহিতকরণ ও মতামতগ্রহণসভায়

অংশগ্রহণকারীদেরতালিকা

ভেনু: অতিথি ভবন, পলাশইউরিয়াফার্টলাইজারফ্যাক্টরী।

তারিখ: ২৩ ফেব্রুয়ারী, ২০১৯ইং

ক্রম. নং	নাম	পেশা ও ঠিকানা	মোবাইল ফোন নম্বর	স্বাক্ষর
১	মোঃ জাহিদুল ইসলাম মিল	চাকরি, কাপিল সড়ক	০১৭১৭৩৭৭৩	জাহিদ
২	মোঃ ইমদাদুল হক	ইকনোমিক্স/কমিউনিকেশন	০১৭২০৬২০৬	ইমদাদ
			-২৪/-	
৩	মোঃ বদরুজ্জামান	মি: সিস্টেমস	০১৭২৬০৭৬০৭৩	বদর
৪	মোঃ আমানুল হক	ইমাম বাড়ি	০১৭১৫০৩৩৭৭৭	আমান
৫	মোঃ হুমায়ুন কবীর	চাকরি, মিরপুর	০১৭২৭৭৭৭৭৭	হুমায়ুন
৬	মোঃ হুমায়ুন কবীর	চাকরি, DCE(E) PUFF	০১৭১১০৬২৬৫	হুমায়ুন
৭	মোঃ হুমায়ুন কবীর	মাস্টার, মিরপুর	০১৭১১৪৭৭৭৭	হুমায়ুন
৮	মোঃ হুমায়ুন কবীর	CCS-CBA	০১৭২০৫৪৭৭৬	হুমায়ুন
৯	মোঃ হুমায়ুন কবীর	DCE(AR) TIC	০১৭১৫৪৭২৫৪৭	হুমায়ুন
১০	মোঃ হুমায়ুন কবীর	ACE(E), GUPFP	০১৭১৬৩০৭৫১২	হুমায়ুন
১১	মোঃ হুমায়ুন কবীর	ACC (Technical)	০১৭১২৭২৭৭৭৭	হুমায়ুন
১২	মোঃ হুমায়ুন কবীর	ACC (Opt.)	০১৭১২৬৭৫৪৭৭	হুমায়ুন
১৩	মোঃ হুমায়ুন কবীর	চাকরি, মিরপুর	০১৭২৭৭৭৭৭৭	হুমায়ুন
১৪	মোঃ হুমায়ুন কবীর	ACE(E) PUFF	০১৭১৫০৭০৭৭৬	হুমায়ুন
১৫	মোঃ হুমায়ুন কবীর	SAB(E) PUFF	০১৭১৪৭৭৭৭৭৭	হুমায়ুন
১৬	মোঃ হুমায়ুন কবীর	চাকরি	০১৭১২৬৭৭৭৭৭৭	হুমায়ুন
১৭	মোঃ হুমায়ুন কবীর	চাকরি, মিরপুর	০১৭১৪৬৩৫৪৭৭	হুমায়ুন
১৮	মোঃ হুমায়ুন কবীর	চাকরি, মিরপুর	০১৭২০০৩১০১৫	হুমায়ুন
১৯	মোঃ হুমায়ুন কবীর	চাকরি	০১৭১৩৩৭০৭৭৩	হুমায়ুন
২০	মোঃ হুমায়ুন কবীর	DCE, PUFF	০১৭২৫৪৭৭৭৭৭৭	হুমায়ুন
২১	মোঃ হুমায়ুন কবীর	চাকরি	০১৭২৬১৫৭৭৭৭	হুমায়ুন
২২	মোঃ হুমায়ুন কবীর	চাকরি	০১৭১৭৭৭৭৭৭৭৭	হুমায়ুন
২৩	মোঃ হুমায়ুন কবীর	চাকরি	০১৭১১৫৭৭৭৭৭	হুমায়ুন
২৪	মোঃ হুমায়ুন কবীর	চাকরি	-	হুমায়ুন
২৫	মোঃ হুমায়ুন কবীর	চাকরি	-	হুমায়ুন
২৬	মোঃ হুমায়ুন কবীর	চাকরি	০১৭১২০৭৭৭৭৭	হুমায়ুন

ক্রম. নং	নাম	পেশা ও ঠিকানা	মোবাইল ফোন নম্বর	স্বাক্ষর
১	ডায়াদ খানম খোশেন	উপাধ্যক্ষ (৬২১৬) ন	০১৭১৫৩৭৬৬০	স্বাক্ষর
২	ডোঃ করিমুল্লাহ ক-	(স্বাক্ষর) ০১৭১১৫২৬১		স্বাক্ষর
৩	গোমস্তান রাহী	রাসমনিদি, PUFFL	০১৭১২৭১৪৪৭	স্বাক্ষর
৪	গোমস্তান (বঙ্গীয় ফিলি)	জি; প্রধান রাসমনিদি	০১৭১৬৯২৩৫২৭	স্বাক্ষর
৫	গোমস্তান আশরাফুল হক	Head of Admin	০১৭১৬৬১১৫৭৩	স্বাক্ষর
৬	গোমস্তান আঃ জায়েদ	DCC, UFFL	০১৭১৬৬০২০৩১	স্বাক্ষর
৭	গোমস্তান আলতান	DCC, UFFL	০১৭১৬১৪২৭২১	স্বাক্ষর
৮	গোমস্তান	SO-২, PUFFL	০১৭১৩৭৪০৭৭২০	স্বাক্ষর
৯	গোমস্তান মোফাজ্জ	MO, PUFFL	০১৬২২-৪১৪৬০২	স্বাক্ষর
১০	গোমস্তান	গোমস্তান (গোমস্তান)	০১৭১৬৪৩০৫২	স্বাক্ষর
১১	গোমস্তান মোমেন	(SAS) PUFFL	০১৭১২-৬৭৩৩০৪	স্বাক্ষর
১২	গোমস্তান মোস্তাফিজ হক	গোমস্তান, (গোমস্তান)	০১৭১২৭৭৭৭২৬	স্বাক্ষর
১৩	গোমস্তান মোস্তাফিজ হক	গোমস্তান	০১৭১১-১৪৭৬২১	স্বাক্ষর
১৪	গোমস্তান মোস্তাফিজ হক	গোমস্তান	০১৭১১১৫৭৩৩	স্বাক্ষর
১৫	গোমস্তান	গোমস্তান	০১৭১৭৭৪৬৬৬	স্বাক্ষর
১৬	গোমস্তান (গোমস্তান) (গোমস্তান)	গোমস্তান	০১৭১৬৩২৪৭৩৪	স্বাক্ষর
১৭	গোমস্তান মোস্তাফিজ হক	D.C.C. (Urea)	০১৭১১৪৪২২৭৭	স্বাক্ষর
১৮	গোমস্তান মোস্তাফিজ হক	গোমস্তান	০১৭১৪২০৩৭৭৪	স্বাক্ষর
১৯	গোমস্তান মোস্তাফিজ হক	গোমস্তান	০১৭১২০৬২৭৭৭৭	স্বাক্ষর
২০	গোমস্তান মোস্তাফিজ হক	গোমস্তান	গোমস্তান	স্বাক্ষর
২১	গোমস্তান মোস্তাফিজ হক	-	-	স্বাক্ষর
২২	গোমস্তান মোস্তাফিজ হক	গোমস্তান	০১৭১৭৬৭৭৭৪	স্বাক্ষর
২৩	গোমস্তান মোস্তাফিজ হক	গোমস্তান	০১৭১৫১০০৫৪	স্বাক্ষর