Environmental Monitoring of Payra 1320 MW Thermal Power Plant Project

Quarterly Monitoring Report

JANUARY 2018







Submitted by
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Abbreviations and Acronyms

ADB Asian Development Bank

AQ Air Quality

BBS Bangladesh Bureau of Statistics

BCPCL Bangladesh-China Power Company (Pvt.) Limited

BIWTA Bangladesh Inland Water Transport Authority

BMD Bangladesh Meteorological Department

BOD Biological Oxygen Demand

BPDB Bangladesh Power Development Board BWDB Bangladesh Water Development Board

CEGIS Center for Environmental and Geographic Information Services

COD Chemical Oxygen Demand

DGPS Differential Global Positioning System

DO Dissolve Oxygen

DoE Department of Environment

DPHE Department of Public Health Engineering

DSS Dust Suppression System

DTW Deep Tube Well

EC Electric Conductivity

ECA Environment Conservation Act / Ecological Critical Area

ECC Environmental Clearance Certificate
ECR Environment Conservation Rules

EMP Environmental Management Plan

KV Kilo Volt

KWh Kilo Watt hour

MoA Ministry of Agriculture

MoC Ministry of Communication

MoCAT Ministry of Civil Aviation and Tourism

MoEF Ministry of Environment and Forestry

MoFL Ministry of Fisheries and Livestock

MoPEMR Ministry of Power, Energy and Mineral Resources

MoWR Ministry of Water Resources

MoU Memorandum of Understanding

MPA Mongla Port Authority

MW Mega Watt

NEMAP National Environmental Management Action Plan

NEP National Environmental Policy

NOx Oxides of Nitrogen

NWPGCL North-West Power Generation Company Limited

PPA Payra Port Authority

PPM Parts Per Million
Sox Oxides of Sulfur

SPM Suspended Particulate Matter

STW Shallow Tube-Well

TDS Total Dissolved Solid

1. Introduction

1.1 Study Background

Planned and appropriate use of power is one of the pre-conditions for economic development of Bangladesh. There is a huge demand for electricity in our day-to-day life as well as in various sectors of the economy. The total power produced in the country is not enough to ensure adequate access to electricity. As of now, only 62 percent of the total population has access to electricity. Per capita electricity generation is only 321 kWh (BPDB, 2014), which is very low compared to that of other developing countries. In order to improve this situation, the Government has given the highest priority to power sector development and is committed to make electricity available to all by 2021. Several programmers have already been taken up to implement short, medium and long term plans for the balanced development of power sector to scale up electricity generation. FY 2013-14 (Till January 2014), a total of 23,204 million-kilowatt hour (MkWh) net energy (10,804 MkWh in public sector and 12,399 MkWh in private sector including (IPP, SIPP, Rental and REB) was generated. Of the total generation, the public sector power plants generated 46.56 percent while private sector generated 53.44 percent. The share of gas, hydro, coal and oil based energy generation was 74.71 percent, 1.77 percent, 2.48 percent and 17.61 percent respectively. On the other hand, in FY 2012-13, 38,213 million-kilowatt hour (MkWh) and in FY 2011-12, 35,199 million-kilowatt hour (MkWh) net energy were generated i.e. net energy generation growth in FY 2012-13 was 8.13 percent more than the FY 2011-12.

To meet up this, the Government of Bangladesh has formulated a Power System Master Plan (2010). Taking consideration of high dependency on natural gas (77% of power generation comes from natural gas based units), Power System Master Plan (PSMP 2010) recommends diversification of fuel used for electricity generation because present primary energy i.e. natural gas supply will decrease after 2017 and opt coal as a prime energy for electricity generation. The Master plan, targets composition of power supply as of 2030 is set at 50% for domestic and imported coal, 25% for domestic and imported (in the form of LNG) natural gas and 25% for other sources such oil, nuclear power and renewable energy. The coal based generation is the least cost option in consideration to present economy.

In Bangladesh, natural gas reserve is depleting and recent gas demands are increasing in other sectors. Hence Government of Bangladesh has decided to install new coal based power plants for future power generation expansion. With the objective of fuel diversification for sustainable power generation and reliable electricity supply, North-West Power Generation Company Limited (an Enterprise of Bangladesh Power Development Board) is installing new Payra 1320 MW Thermal Power Plant (hereinafter referred as Payra1320 MW power plant) in Patuakhali district covering areas of Dhankhali Union under Kalapara Upazila. The project location has been shown in the **Figure 1-1** and **Figure 1-2**.

The Payra1320 MW power plant is a joint venture of North-West Power Generation Company Limited (NWPGCL) and CMC, China. The Payra1320 MW power plant will to some extent meet up electricity demand for the country which will improve the system reliably and reduce load shedding.

Proper location /sitting, its process and waste abatement and control are very important for an industry to be environmentally sound. In tackling environmental problems of the country, various environmental legislations have been made time to time in Bangladesh. Here, like in some other countries environmental issues are handled by various sectoral legislations. Policies, strategies adopted on environment conservation and on scrotal issues – all have given conservation, protection and preservation of the environment a paramount importance. Sustainable development is therefore the corner stone of the policies and procedures regarding Industrial or any other development activities in Bangladesh. As such this current project need to comply with all the relevant national legislation in general and in particular to the Environment Conservation Act, 1995 (ECA, '95) and Environment Conservation Rules, 1997 (ECR, '97). The environmental legislation encompasses laws relating to the protection of environmental health, the control of pollution, and conservation of wildlife and natural resources.

According to approved EIA Report by Department of Environment (DoE), current report presents the monthly environmental monitoring results of the Payra 1320 MW Thermal Power Plant.

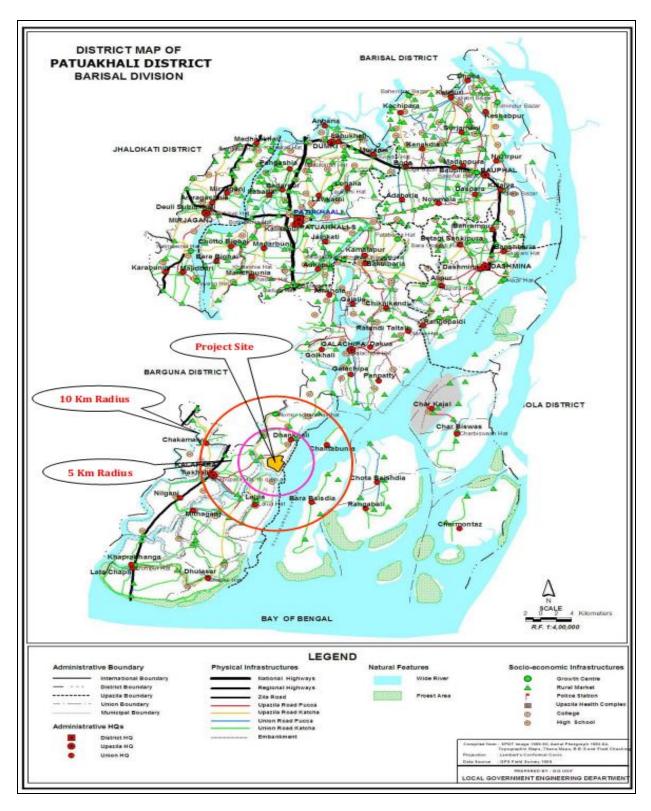


Figure 1-1: Project Site at Kalapara Upazila in Patuakhali District

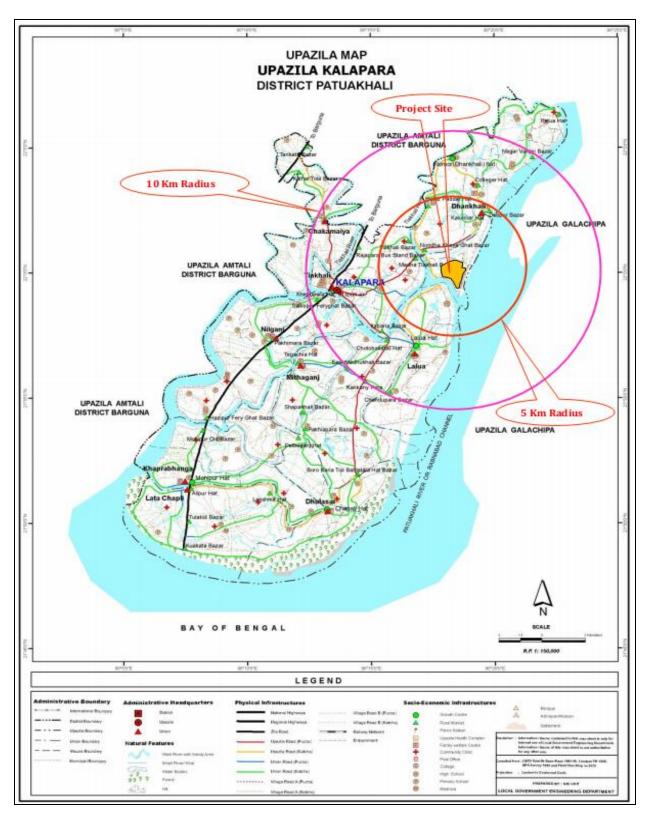


Figure 1-2: Power plant Site beside the Rabnabadh Channel, Kalapara Upazila

1.2 Importance of the project

The Payra 1320 MW power plant will add 1300MW electricity to our national grid that will improve our present electricity generation significantly and as well as trigger our national economic development. Besides, industrial development will be initiated after implementation. Additionally, it will create employment opportunity to the local people and improve transportation system in the project area, which will ultimately play an important role in poverty reduction and develop social safety net condition. Moreover, this coal based power plant will thereby play an important role in fuel diversification in electricity generation and reduce pressure on natural gas reserve.

1.3 Objective of Monitoring

- To characterize and monitor the environmental quality at project site;
- To obtain an environmental database which can be used to identify any short and long term environmental impacts of the Project;
- To verify the environmental impacts predicted in the EIA study;
- To monitor the performance and effectiveness of proposed environmental management plan and practiced mitigation measures;
- To identify environmental compliance of the project with regulatory requirements, Government standards and policies; and
- To provide suggestion and additional measures to achieve proposed Environmental Management Plan.

2. Legal and Legislative Framework, Regulations and Policy Considerations

2.1 Applicable Policies and Legal Provision

All legal provisions relevant to environmental protection applicable to the planning, construction, operation and coal transportation were identified according to the approved EIA report. **Table 2-1** below summarizes all relevant legal provisions:

Table 2-1: National Legal provisions applicable to the Payra power plant for ensuring environmental protection

Issue	Bangladeshi Legislation or Regulation
Governance of Power Generation and Management System	a. Bangladesh Energy Regulatory Commission Act, 2003 b.Power System Master Plan, 2010 c. National Energy Policy
Coal Sourcing	a. Bangladesh Coal Policy (Draft) b. Master Plan on Coal Power Development, 2010 c. Import and Export Control Act, 1950
Coal Transportation	a. Terrestrial Water and Maritime Zones Act 1974 & Rules 1977 b. The Ferries Act, 1885 c. Ports Act, 1908 d. Bangladesh Merchant Shipping Ordinance 1983 e. The Prevention of the Interference with Aid to Navigable f. Waterways Ordinance, 1962 g. Payra Port Authority Act, 2013
Prevention of pollution, and Protection of Environment	 a. Payra Port Authority Act, 2013 b. Ports Act, 1908 c. The Forests Act, 1927 d. Environment Conservation Act, 1995 and the Amendments thereafter e. Environment Conservation Rules, 1997 f. The Environment Court Act, 2000
Health and Safety	a. Fatal Accidents Act, 1855 b. Dock Laborers Act, 1934 c. Dangerous Cargoes Act, 1953 d.Imports and Exports (Control) Act, 1950 e. Public Safety Ordinance, 1953 f. The Explosives Act, 1884 g. Fire prevention and Extinguish Act, 2003
Procurement in	a. The Public Procurement Regulations, 2003 and Revisions

Issue	Bangladeshi Legislation or Regulation
Bangladesh	thereafter
Transport, Handling and Storage of Dangerous Goods	 a. Environment Conservation Act, 1995 (Amendments thereafter) b. Ports Act, 1908 c. Petroleum Act, 1934 d. Dangerous Cargoes Act, 1953

2.2 National Environmental Legal Provisions in Connection with Setup, Operation and Maintenance

The Environment Conservation Act of 1995 is the key legislation in relation to environment protection in Bangladesh. This Act has been promulgated for environment conservation, standards, development, pollution control and abatement. It has repealed the Environment Pollution Control Ordinance of 1977. The Act has been subsequently amended in 2000, 2002, 2007 and latest amendments done up to year 2010. The main objectives of the Act are:

- Conservation and improvement of the environment and
- Control and mitigation of pollution of the environment

The main strategies of the Act can be summarized as:

- Declaration of ecologically critical areas and restriction on the operations and processes, which can or cannot be carried/initiated in the ecologically critical areas
- Regulations in respect of vehicles emitting smoke harmful for the environment
- Environmental clearance
- Regulation of the industries and other development activities' discharge permits
- Promulgation of standards for quality of air, water, noise and soil for different areas for different purposes
- Promulgation of a standard limit for discharging and emitting waste and
- Formulation and declaration of environmental guidelines

According to the law before setting up any new project/interventions by the Government/ non-government agencies/public, the proponents are required to obtain respective clearance from the Department of Environment. Under the Environment Conservation Rules 1997, the project promoter must obtain site clearance from the Director General of Department of Environment. An appeal procedure does exist for those promoters who fail to obtain clearance. The Department of Environment executes the Act under the leadership of the Director General.

Under the Environment Conservation Act, 1995 the first set of rules promulgated is the Environment Conservation Rules, 1997. The Rules have provided categorization of industries/projects, hence identified types of environmental assessments needed against respective categories of industries/projects. The Environment Conservation Act (Amendment), 2000 provides responsibility for compensation in cases of damage to ecosystems: (1) The polluter pay

principle is included herein, (2) increased provision of punitive measures both for fines and imprisonment and (3) fixing authority on cognizance of offences.

The Bangladesh Environment Conservation Act (Amendment), 2002 elaborates on: (1) restriction on polluting automobiles, (2) restriction on the sale and production of environmentally harmful items like those that polythene bags, (3) assistance from law enforcement agencies for environmental actions, (4) break up of punitive measures and (5) authority to try environmental cases.

The Environmental Rules are not explicit for various oil and gas exploration interventions. Rather, this is covered under the broader heading of "exploration, extraction and distribution of mineral resources" under the 'Red' category projects.

So far the Rule has been updated three times - February and August 2002 and April 2003.

2.3 Policy Guidance

Under the study a number of sectoral national policies have been reviewed to identify the guiding principles which are relevant to the coal based thermal power plant installation, operation and maintenance activities. The sectoral policies will include energy, environment, water, forest, transport, import; fisheries etc.

Analysis of the relevant policies is summarized in Table 2-2.

Table 2-2: Summary of the Relevant Polices

Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCL
Agricultural Pol	icy, 1999		
Agricultural Policy, 1999	Preserve and develop land productivity	Bangladesh-China Power Company (Pvt.) Limited Should: take appropriate measures to prevent loss of land fertility in and around Project site during the project implementation period. If not, then compensate the loss.	Extension Department, Soil Resource Development Institute
Agricultural Policy, 1999	Section 2.1 Objective; Preserve existing biodiversity of different crops	Bangladesh-China Power Company (Pvt.) Limited Should take appropriate measures to prevent loss of any indigenous crop variety of the project site Viz. preserve the indigenous crop verity. If not, then compensate the loss.	MoA, Bangladesh Rice Research Institute (BRRI), BARC
Agricultural Policy, 1999	Section 12.1 Land Use; Appropriate measures will be taken in the light of the Land Use Policy, to stop the trend of shifting agricultural land into to other due to its use for non-agricultural purposes.	Bangladesh-China Power Company (Pvt.) Limited must follow the appropriate land acquisition procedure as per the GOB	MoA, MoFL
Environment Po	licy 1992		
Environment Policy,1992	Section 3.2.1 Industry; Adoption of corrective measures by polluting industries in phases	Bangladesh-China Power Company (Pvt.) Limited must comply with the Government regulation.	MoEF, MoFL, MoPEMR, DoE and other relevant government agencies
Environment Policy 1992	Section 3.2.4 Industry; Encourage development of environmentally sound and	Bangladesh-China Power Company (Pvt.) Limited should use economically viable and	MoEF, MoFL, DoE
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Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCL
	appropriate technology and initiatives on research and extension in the fields of Industry. Balance such initiatives with the best use of labor and provision of proper Wages.	environmental friendly technology Provide analysis of alternatives in the EIA report	
Environment Policy 1992	Section 3.3.1 Health; Prevent activities, which are harmful to public health in all spheres, including development	Bangladesh-China Power Company (Pvt.) Limited should take all appropriate measures to prevent risky activities that may affect the Public.	MoEF, LGED, DPHE, Local Administration
Environment Policy 1992	Section 3.3.5 Health; Ensure healthy workplace for workers	Bangladesh-China Power Company (Pvt.) Limited should take all appropriate measures to ensure healthy workplace for the workers	DoE, DPHE
Environment Policy 1992	Section 3.4.1 Energy and Fuel Reduce and discourage the use of those fuels which pollute the environment and increase the use of environmentally sound and less harmful fuels	Bangladesh-China Power Company (Pvt.) Limited must use the fuels in their machinery and vehicles that reduce pollution in the environment	MoEF, DoE, MoPEMR, Local Government Institutes
Environment Policy 1992	Section 3.4.2 Energy and Fuel reduce the use of fuel wood, agricultural residues etc. to meet energy need and increase the use of alternative energy sources	Bangladesh-China Power Company (Pvt.) Limited should use materials other than fuel wood and agricultural residue	MoPEMR
Environment Policy 1992	Section 3.4.5 Energy and Fuel Conserve country's fossil fuel reserves and renewable sources of energy	Bangladesh-China Power Company (Pvt.) Limited should: Consider the provision for long term aspects	MoPEMR
Environment	Section 3.4.6 Energy and Fuel; Conduct EIA	Bangladesh-China Power Company (Pvt.)	MoEF
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Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCL
Policy 1992	before implementing the projects for extraction of fuel and mineral resources	Limited should conduct EIA	
Environment Policy 1992	Section 3.5.1 Water development; Ensure environmentally sound utilization of all water resources	Bangladesh-China Power Company (Pvt.) Limited should: Ensure conservation of freshwater resources	MoEF
Environment Policy 1992	Section 3.5.5 Water development keep the rivers, canals, ponds, lakes, haors, baors and all other water bodies and water resources free from pollution	Bangladesh-China Power Company (Pvt.) Limited should: Make sure that the nearby water bodies and resources are not polluted due to project activities.	MoEF
Environment Policy 1992	Section 3.6.2 Prevent land erosion, preserve and increase soil fertility, and expand activities for conservation and environmentally sound management of newly accreted land	Bangladesh-China Power Company (Pvt.) Limited should take appropriate measures to prevent land erosion in the project site.	MoEF, MoFL
Environment Policy 1992	Section 3.7.2 Forest; Include tree plantation programme in all relevant development activities	Bangladesh-China Power Company (Pvt.) Limited should: Carry out afforestation in and around the project site	MoEF, FD
Environment Policy 1992	Section 3.7.3 Forest; Stop shrinkage and depletion of forest land and forest resources	Bangladesh-China Power Company (Pvt.) Limited should: Take appropriate measures minimize the deforestation around the site	MOEF, FD
Environment Policy 1992	Section 3.7.5 Forest Conserve wildlife and biodiversity	Bangladesh-China Power Company (Pvt.) Limited should: Take appropriate measures to prevent loss of the biodiversity and undertake compensatory measures in case of inevitable damage if any	MoEF, FD

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Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCL
Environment Policy 1992	Section 3.7.6 Forest; Conserve and develop wetlands and protect migratory birds	Bangladesh-China Power Company (Pvt.) Limited must: avoid activities which cause huge damage to wetlands and destroy the any fish sanctuary or species habitat of conservation significance	MoEF, MoWR, FD
Environment Policy 1992	Section 3.8.2 Fisheries; Prevent activities that diminish the wetlands natural habits of fish	Bangladesh-China Power Company (Pvt.) Limited should: Take appropriate measure, so that the nearby fish habitats are not threatened due to project activities, viz. do not discharge untreated waste water into the river	WET, EIA Report
Environment Policy 1992	Section 3.11.2 Transport and Communication; Ensure that vehicles and people using roads, rails, air and inland waterways do not pollute the environment and take steps to protect health of the workers running these transports	Bangladesh-China Power Company (Pvt.) Limited should: Use the vehicles (which are going to be used during the operation of the project) which cause less pollution to the environment. Take necessary measures to protect health of the workers running transports	MoEF, MoC, Roads and Highway Department, Railway Authority, Inland Water Transport Authority
Environment Policy 1992	Section 3.11.3 Transport and Communication; Control activities in inland ports and dockyards which cause pollution of water and the local environment	Bangladesh-China Power Company (Pvt.) Limited should: Need to consider this provision while importing and transporting the coals	MoEF, MoC, Roads and Highway Department, Port Authority, Inland Water transport Authority
Environment Policy 1992	Section 3.12.1 Integrate environmental consideration into all housing and urban	Bangladesh-China Power Company (Pvt.) Limited should: While setting up the	MoEF
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Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCI
	planning activities and research	proposed location town, consider the integrated environmental aspects	
Energy Policy 19	96		
Energy Policy 1996	Section 1.2 Objective (iv); Ensure sustainable operation of the energy utilities	Bangladesh-China Power Company (Pvt.) Limited should: Ensure that the project activities do not hamper the sustainable of operations of energy utilities in the Proposed location	MoPEMR, Power Development Board, Rural Electrification Board
Energy Policy 1996	Section 1.2 Objective (v); Rational use of total energy sources	Bangladesh-China Power Company (Pvt.) Limited should: Ensure the coal are used rationally	MoPEMR Hydrocarbon Unit
Energy Policy 1996	Section 1.2 Objective (vi); Ensure environmentally sound sustainable energy development program causing minimum damage to the environment	Bangladesh-China Power Company (Pvt.) Limited must: Consider this provision while implementing the project viz. ensure minimum damages caused to the environment	MoPEMR
Energy Policy 1996	Sectio1. 9 Environmental Conservation issues will be considered for all type of fuels and in each and every step of fuel cycle; namely, exploration, appraisal, extraction, conversion, transportation and consumption.	Bangladesh-China Power Company (Pvt.) Limited Should: Need to consider this Provision during their project cycle.	MoPEMR
Energy Policy 1996	Section 7.3 Technology Assessment, Necessary arrangements are to be made to select appropriate technologies i.e. conversion, efficiency, transferability, adaptability, environmental effects, cost	Bangladesh-China Power Company (Pvt.) Limited should: Consider these (Mentioned) factors while selecting the technologies.	MoPEMR

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Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCL
	should be considered while selecting technologies		
Energy Policy 1996	Promote use of economically viable environment friendly technology is to be promoted	Bangladesh-China Power Company (Pvt.) Limited should: Use economically viable and environmental friendly technology	MoPEMR
Energy Policy 1996	Discourage use of fuel wood	Bangladesh-China Power Company (Pvt.) Limited should: Use materials other than fuel wood	MoPEMR
Energy Policy 1996	Section 1.9 (g) Encourage the use of lead free petrol	Bangladesh-China Power Company (Pvt.) Limited should: Use lead free petrol	MoPEMRF
Land Use Policy	1994		
Land Use Policy 2010	Section 2 (e) Objective Ensure the land use in Harmony with the natural environment.	Bangladesh-China Power Company (Pvt.) Limited should: Follow the Government's land use plan	MoFL and DoE
Land Use Policy 2010	Section 2 (i) Objective; Conserve the natural forest	Bangladesh-China Power Company (Pvt.) Limited must: Compensate for destroying the natural forest, viz. plantation on the other nearby areas, Reforestation and plantation on the annulled forest area.	MoFL, Forest Department
Land Use Policy 2010	Section 2 (i) Objective; Prevent river bank erosion	Bangladesh-China Power Company (Pvt.) Limited should: Prevent activities that may cause river bank erosion	MoFL and MoWR
Land Use Policy 2010	Section 2 (h) Objective; Prevent the land pollution	Bangladesh-China Power Company (Pvt.) Limited should: Take appropriate measures to prevent/ reduce the land pollution	MoFL and DoE
Land Use Policy	Section 3.4 Land Use; Maintaining a balanced	Bangladesh-China Power Company (Pvt.)	MoFL, MoWR, Forest
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Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCL
2010	ecosystem	Limited should: Proper authorization to utilizing the area (project site) from the concerned authority, via, seek authorization from the Forest Department for utilizing the forest land	Department and others
The Forest Policy	y 1994		
Forest Policy 1994	Conserve the natural forest (protected, reserved and unclassified state forest)	Bangladesh-China Power Company (Pvt.) Limited should: Take appropriate measures to mitigate adverse impact (due to project activities) on the forest of the power plant location area	MoEF, FD
Forest Policy 1994	Restoration of natural forest to preserve biodiversity and wildlife	Bangladesh-China Power Company (Pvt.) Limited should: Carry out afforestation and reforestation of forests cleared during the project activity	MoEF, FD
Forest Policy 1994	Without proper authorization, forest land Cannot be used for non-forest purpose.	Bangladesh-China Power Company (Pvt.) Limited should: Seek for permission from the Forest Department for using the forest area for non-forest purpose	MoEF, FD
The Tourism Pol	licy 1992		
Tourism Policy 1992	Section 5 (3): Development, preservation and maintenance of tourism resources of the country	Bangladesh-China Power Company (Pvt.) Limited need: To look into the matter so that any tourism resource nearby the power plant are not affected due to the project activities	MoCAT
Tourism Policy 1992	Section 7: Restoration and maintenance of archaeological and historical sites	Bangladesh-China Power Company (Pvt.) Limited must: Not destroy any	MoCAT
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Title and Scope	Relevant Provisions to the Project Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)		Requirement of BCPCL
		archaeological and historical sites of the with the power plant location of the Power Plant	
Tourism Policy 1992	Section 8: Conservation of wildlife	Bangladesh-China Power Company (Pvt.) Limited need to consider this provision	MoEF
The Fisheries Po	licy 1998		
Fisheries Policy 1998	Section 9.10; Protect natural water bodies and marine biodiversity.	Bangladesh-China Power Company (Pvt.) Limited must: Consider this provision and take appropriate measure to reduce adverse impact on the water bodies	MoFL, Fisheries Department
Fisheries Policy 1998	9.10.2 Control activities which may have adverse effect on the fish resources	Bangladesh-China Power Company (Pvt.) Limited must: Control the activities which may have adverse impact on the fish resources	MoFL, Fisheries Department
Fisheries Policy 1998	9.10.6 Implement laws to prevent discharge of untreated waste into water bodies.	Bangladesh-China Power Company (Pvt.) Limited must comply with these laws	MoFL, Fisheries Department
The Water Policy	y 1999		
Water Policy 1999	Section 4.8 Water and Industry; a) Zoning regulation will be established for location of new industries in consideration of fresh and safe water availability and effluent discharge possibilities.	Bangladesh-China Power Company (Pvt.) Limited must: Follow the zoning regulation of the Government	MoFL, MoWR
Water Policy 1999	b) Effluent disposal will be monitored by relevant Government agencies to prevent water pollution	Bangladesh-China Power Company (Pvt.) Limited must: Allow the monitoring authority to monitor their effluent discharge	MoWR
Water Policy	c) Standards of effluent disposal into common	Bangladesh-China Power Company (Pvt.)	DoE/MoWR
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Title and Scope	Relevant Provisions to the Project Obligations of Bangladesh-China Power Activities Company (Pvt.) Limited (BCPCL)		Requirement of BCPCL
1999	water courses will set by WARPO in consultation with DoE	Limited need to comply with the polluter pay principle under the national legislation	
Water Policy 1999	d) Industrial polluters will be required under law to pay for the cleanup of water body Polluted by then.	Bangladesh-China Power Company (Pvt.) Limited need to comply with the polluter pay principle under the national legislation	DoE/MoWR
Water Policy 1999	Section 4.12 Water and Environment; d) Protect against degradation and resuscitate natural water bodies such as lakes, ponds, Heels, khals, tanks, etc. affected by man-made Intervention or other causes.	Bangladesh-China Power Company (Pvt.) Limited should: Consider this provision while implementing the project	MoWR
Water Policy 1999			DoE
The Industrial P	olicy 1999		
Industrial Policy 1999	Objective (p); To take appropriate measures for preventing	Bangladesh-China Power Company (Pvt.) Limited need to consider the provision during implementation of the project activities	DoE, MoPEMR
The Housing Po	licy 1999		
Housing Policy 1999	Section 4.7; Initiate planning to produce more forest products used to build infrastructures and attention be given to environmental management	Bangladesh-China Power Company (Pvt.) Limited should: Carry out afforestation and Reforestation activities to restore degraded lands	MoHPW/MoHFW
Housing Policy 1999	Section 4.9; While implementing any new	Bangladesh-China Power Company (Pvt.) Limited should: Consider the provision	MoHFW/MoC
Payra 1320 MW Th www.eqmsbd.com	nermal Power Plant Project		Page 17

Title and Scope	Relevant Provisions to the Project Activities	Obligations of Bangladesh-China Power Company (Pvt.) Limited (BCPCL)	Requirement of BCPCI
	housing project, need to consider the local building modes, upholding and conservation of the cultural heritage	while implementing the township under the project activities	
Housing Policy 1999	Section 5.1.3 Land; Ensure that the minimum land acquired for any development project/programmer	Bangladesh-China Power Company (Pvt.) Limited should: Adopt the principle during land acquisition	MoHPW Bangladesh-China Power Company (Pvt.) Limited
Biodiversity Stra	ategy and Action Plan (BSAP)		
BSAP	Strategy 2: Conserve ecosystems, species and genetic pool of the country to ensure that the present and future well-being of the country and its people are secure	Bangladesh-China Power Company (Pvt.) Limited should: • Create an inventory of all the species of flora and fauna in the area. • Conduct EIA and SIA reports.	MoEF/ DoE
BSAP	Strategy 3: Restore ecosystems and rehabilitate endangered species	Bangladesh-China Power Company (Pvt.) Limited should: • Construct ETP to restrict amount of pollution • Create buffer zones in and around the project site • Carry on afforestation and reforestation activities on abandoned site	MoEF/ DoE
BSAP	Strategy 10: Ensure wise use of wetland resources environment pollution and maintaining the ecological balance	Bangladesh-China Power Company (Pvt.) Limited should: Consider the provision while implementing the project.	MoWR/ MoEF

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Law and Policy relevant to Occupational health and safety

A. National Policy Framework

The constitution of Bangladesh adapted on the November 4th 1972 recognizes productivity as a basic need for economic development and covers the right to work and reasonable wages, Medicare and, disease and disablement. And thus it is assumed the health and safety of industrial workers has been taken care of.

The Occupational Health and Safety Services in Bangladesh, is still in the developmental stage. In Bangladesh Occupational Health and Safety generally refers mainly to needs of workers of industries or some manufacturing process but does not completely cover all recognized occupations of the country.

In the Fifth Five Year Plan (1997-2002) for the labor and manpower sector the objectives relatable to OSH are:

- a. "To ensure fair wages, welfare and social protection of workers under the structural adjustment programs adopted by the government."
- b. "To initiate steps to protect children from economic exploitation."

To achieve the objectives of the Fifth Five Year Plan (1997-2002) for the labor and manpower sector the strategies relatable to OSH that were to be pursued are: "Review of existing labor related laws, rules, regulations and directives and adoption of necessary modifications."

a. "Stress on gradual elimination of child labor and protection of children from economic exploitation and hazardous work."

In the labor sector the OSH relatable programs that were to be undertaken under the Fifth Five Year Plan included- Strengthening of Inspectorate of Factories and Establishments in terms of manpower and resources so as to enable them to "enforce various labor laws/rules concerning working hours, working condition, safety, and maternity benefits in different mills, shops and factories, etc."

In the Fifth Five Year Plan (1997-2002) for the health population and family welfare sector some scope for further development in the sector against the background that 'with increased urbanization and industrialization, the number of burn and trauma cases due to traffic and industrial accidents, unsafe use of chemicals, fire, etc., has been increasing every year'. The following needs have been identified:

- a. Need to establish hospitals near major highways, traffic black spots and industrial areas with trauma and burn units to treat burn and trauma cases in time.
- b. Promote industrial and occupational health through IEC activities so as to raise awareness of industrial workers and protect them from industrial hazards.

Labor Policy:

- Undertake effective new labor policy on the basis of tripartite negotiation
- Link wages with productivity
- Quick disposal of Industrial dispute

- Stop child labor and provide workers with education, healthcare, and better working facilities

B. LEGISLATIONS RELATING TO OCCUPATIONAL HEALTH AND SAFETY

The Department of Inspection for Factories and Establishments under the Ministry of Labor and Employment administers and enforces 42 labor laws. The following legislations have provisions relating to occupational health, hygiene of workers, occupational diseases, industrial accidents, protection of women and young persons in dangerous occupations, and also cover conditions of work, working hours, welfare facilities, holidays, leave, etc.

S1#	Legislation	Enforcing agency
1.	The Factories Act, 1965 and the Factories Rules 1979	Department of Inspection for Factories and Establishment
2.	Dock laborers' Act 1934	Department of Inspection for Factories and Establishment
3.	Dock laborers' Regulations 1948	Department of Inspection for Factories and Establishment
4.	Tea Plantation Laborers' Ordinance 1962 and the rules there under	Department of Inspection for Factories and Establishment
5.	The Workmen's Compensation Act 1923 as amended in 1980 and 1983	Department of Inspection for Factories and Establishment
6.	The Shops and Establishments Act 1965	Department of Inspection for Factories and Establishment
7.	Employment of Children Act 1938	Department of Inspection for Factories and Establishment
8.	The Maternity Benefit Tea Estates Act 1950	Department of Inspection for Factories and Establishment
9.	The Maternity Benefit Act 1939	Department of Inspection for Factories and Establishment
10.	The Maternity Benefit Rules 1953	Department of Inspection for Factories and Establishment
11.	The Boilers Act 1923	Chief Inspector of Boilers under Ministry of Industry
12.	Nuclear Safety and Radiation Control Act 1993	Atomic Energy Commission Bangladesh

C. ILO Convention regarding OSH:

Until now 31 ILO conventions have been ratified by Bangladesh. The ILO convention C 155 and C161 are concerned with the Occupational Safety and Health and the Occupational Health Services respectively. The aim of the policy of the convention C155 is to prevent occupational accidents and injury to health and illnesses by identification and minimizing the causes of hazards in the working environment. The aim of the convention C161 is to establish and maintain a safe and healthy working environment which will facilitate optimal physical and mental health in relation to work. Although these conventions are not yet ratified in Bangladesh but many of the recommendations of these conventions have been

practiced to some extent through the implementations of existing various laws and regulations. In the Factory Act 1965 and Factory Rules 1979 and in some other laws and regulations there are various chapters that are relatable to OSH. But by the existing laws and regulations qualitative inspections regarding safety and health in the working is possible but could not be monitored in terms of quantitative standard values and permissible limits.

For ratification of ILO convention No. C 155 and C161 the motivation of all the parties, policy makers, employers and employees is required.

D. IFC's Performance Standard on Labor and Working Condition

IFC's Performance Standard 2 recognizes that the pursuit of economic growth through employment creation and income generation should be accompanied by protection of fundamental rights of workers.

The requirements set out in this performance standard have been in part guided by a number of international conventions and instruments, including those of the International Labor Organization (ILO) and the United Nations (UN). Its objectives are following;

- To promote the fair treatment, non-discrimination and equal opportunity of workers.
- To establish, maintain and improve the worker-management relationship.
- To promote compliance with national employment and labour laws.
- To protect workers, including vulnerable categories of workers such as children, migrant workers, workers engaged by third parties and workers in the client's supply chain.
- To promote safe and healthy working conditions and the health of the workers.
- To avoid the use of forced labor.

3. Methodology

3.1 Project Area

Payra 1320MW power plant is located at Latitude: 22° 59′ 58″ (N) and Longitude: 90° 17′ 58″ (E) adjacent to the Kazol River as well as upstream of Rabnabadh Channel at Dhankhali Union, Kalapara Upazila, Patuakhali District of Bangladesh. The site is spread across the Mouza: Modhupara, Char Nisanbaria and Nisanbaria. Plant site is about 8km away from Kalapara Upazila and 39km away from Patuakhali district.

The Payra 1320 MW power plant site stretches about 2.5 km from north to south and 2.3 km. from east to west. This open site is capable of meeting the land-use demand of the Payra 1320 MW (2× 660MW) ultra-supercritical coal-fired power plants, as well as the need for further expansion. The project location with respect to Bangladesh is presented in **Figure3-1** and the geographic location of the Payra 1320 MW site has been shown in **Figure 3-2**.

The priority economic activities are agriculture, fisheries and plantation. According to different environmental policy and regulations of Bangladesh, plant site is away from any notified eco sensitive area like Natural Park, wild life sanctuary, buildings of archaeological importance etc.

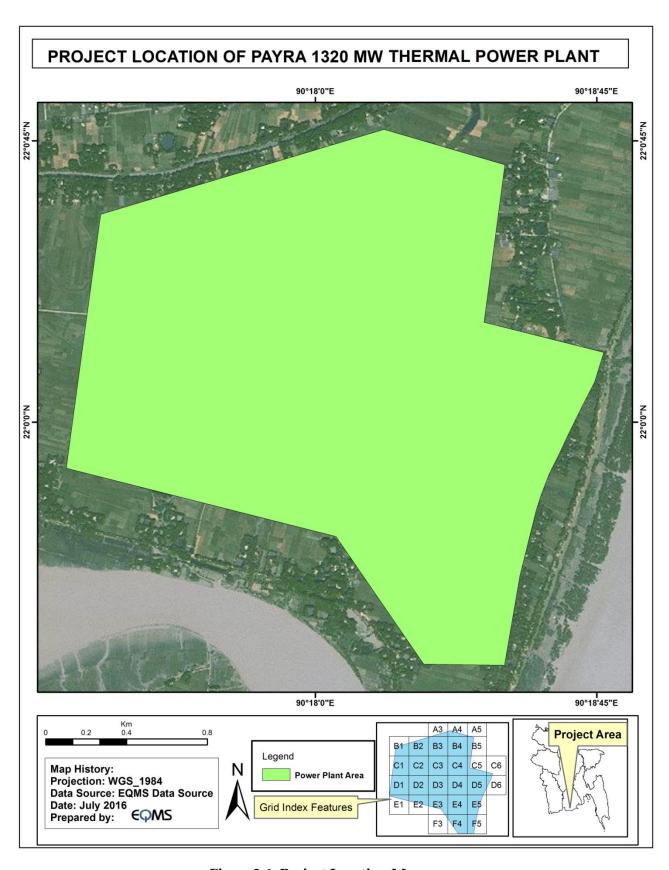


Figure3-1: Project Location Map

3.2 Environmental quality monitoring

According to the approval of Environmental Impact Assessment (EIA) report Memo No: DoE/Clearance/5310/2014/485on 08 January 2016, a number of physical environmental parameters required to monitor during the construction period of the Payra 1320MWpower plant. Among them, air quality has been measured quarterly and noise level and water quality have been measured on monthly basis.

3.3 Methods of Environmental Monitoring

3.3.1 Air Quality Monitoring

The ambient air quality monitoring sampling locations have been adopted from the approved EIA report of Payra 1320 MW power plant. The existing ambient air quality of the study area was monitored during the construction period of the power plant. The ambient status of major air pollutants viz. Particulate Matter (SPM, PM₁₀ and PM_{2.5}), Sculpture Dioxide (SO₂), Oxides of Nitrogen (NO_x), and Carbon Monoxide (CO) have been assessed by monitoring air quality at six locations. All the parameters were monitored on 24-hourly basis during the study period.

Respirable Dust Sampler (Model-Lata Envirotech APM 250 combined PM10 and PM2.5 sampler) has been used to collect the air sample. The particulate and gaseous samples collected during the monitoring have been analyses as per the procedures specified in **Table 31**.

Table 3-1: Methodology for Analysis of Ambient Air Quality

S1.	Parameter	Analysis procedure
1.	SPM	Gravimetric method
2.	PM_{10}	Gravimetric method
3.	$PM_{2.5}$	Gravimetric method
4.	SO ₂	Colorimetric method at 560nm using spectrophotometer (West-Gaeke method)
5.	NO _x	Colorimetric method at 540 nm using spectrophotometer (Jacob and Hochheiser method)
6.	СО	Digital CO meter

The geographical locations and setting of the ambient air quality monitoring locations has been listed in **Table 3-2** presented in **Figure 3-2**.

Table 3-2: Ambient Air Quality Sampling Locations

S1.	Sampling Station	Station Code	GPS Coordinate	Location Setting
1.	Project site (Nishanbari)	AQ1	21°59'36.71"N 90°18'3.29"E	Village and Rural Setting
2.	Londa Kheya Ghat	AQ2	22° 0'40.67"N 90°16'43.35"E	Village and Rural Setting
3.	Dhankhali Union Complex	AQ3	22° 2'17.32"N 90°19'23.42"E	Village and Rural Setting
4.	Tiakhali village	AQ4	21°59'16.74"N 90°16'32.70"E	Village and Rural Setting
5.	Lalua village	AQ5	21°58'26.19"N 90°18'0.26"E	Village and Rural Setting
6.	Nishanbari village	AQ6	22° 0'27.59"N 90°18'36.73"E	Village and Rural Setting

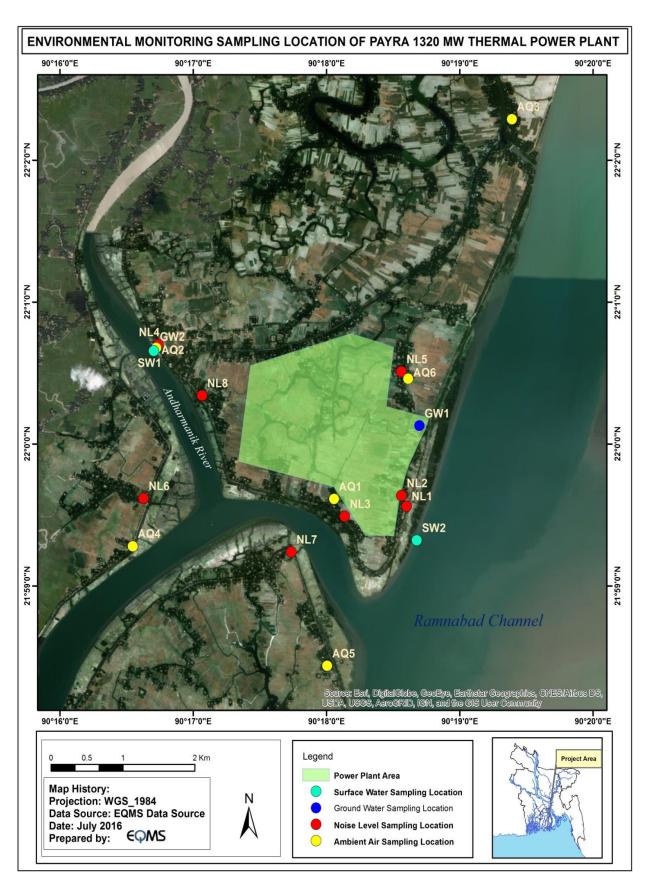


Figure 3-2: Location Map of Samplaning Points

3.3.2 Noise Level Monitoring

Ambient noise levels have been monitored on monthly basis during the construction phase. Noise data logger (REED Sound Level Meter SE-322, Korea) has been used to monitor of ambient noise levels. Eight (8) noise level sampling locations have been selected from the approved EIA report of Payra 1320 MW power plant. Detail list of sampling location have been shown in **Table 3-3** and **Figure 3-2**. Noise level was measured for 1 hour at every location on different time.

Table 3-3: Sensitive Noise Location

S1.	Code	Location	Geographic location	Location setting
1.	NL1	Char Nishanbari Primary School	21°59'33.66"N 90°18'35.96"E	Silent
2.	NL2	Char Nishanbari Mosque	21°59'38.18"N 90°18'33.69"E	Silent
3.	NL3	Rofiqure Mia's House, Nishanbari Village	21°59'29.40"N 90°18'8.05"E	Residential
4.	NL4	LondaKheyaGhat	22° 0'42.08"N 90°16'44.23"E	Commercial
5.	NL5	Monir Hossain's House, Nishanbari village	22° 0'30.58"N 90°18'33.61"E	Residential
6.	NL6	Salam Uddin's House, Tiakhali village	21°59'36.98"N 90°16'37.53"E	Residential
7.	NL7	Akber Mia's House, Lalua	21°59'14.37"N 90°17'44.09"E	Residential
8.	NL8	Sabder Ali's House, Madhupara	22° 0'20.47"N 90°17'3.90"E	Residential

3.3.3 Water Quality Monitoring

Water sampling and analysis was undertaken to understand the overall baseline water quality characteristics of the surface and groundwater of the study area. Samples were taken from sampled water bodies and different groundwater sources from the study area. Surface water sampling was based on the identification of major surface water bodies such as the Rabnabadh Channal and Andharmanik River adjacent to the project site. Groundwater sampling locations were selected to obtain a representative water sample from various zones within the study area. The samples were collected from existing tube wells (hand-pumps being used by the villagers). A total of 4 samples comprising of Two (2) surface water and two (2) ground water samples were collected. Detail of the sampling location is provided in **Table 3-4** and depicted in

Figure 3-2.

Table 3-4: Details of Surface and Ground Water Sampling Locations

S1.	Sampling location	Sampling water	Sampling Code	GPS Coordinate	Type of Source
1.	Londa Kheya Ghat (Andharmanik river adjacent to the project area)	Surface water	SW1	22°0'39.33"N 90°16'42.21"E	Andharmanik River
2.	Rabnabadh Channel (adjacent to the project area)	Surface water	SW2	21°59'30.18"N 90°18'45.26"E	Rabnabadh Channel
3.	Project site	Ground water	GW1	22° 0'7.74"N 90°18'41.78"E	Tubewell
4.	Londa Kheya Ghat	Ground water	GW2	22° 0'40.22"N 90°16'42.73"E	Tubewell

The samples were analyzed for parameters covering bacteriological and physico-chemical characteristics which include certain heavy metals and trace elements.

Water samples were collected as grab water sample in a standard sampling bottle and 250 ml sterilized clean PET bottle for complete physio-chemical and bacteriological tests respectively.

The samples were analyzed as per standard procedure/method given in Standard Method for Examination of Water and Wastewater Edition 20, published by APHA as well as using on site field test kit. Details of the analysis method and protocol are presented in **Table 3-5**.

Table 3-5: Method for Water Analysis

S1.	Parameter	Test method (APHA)
1.	Temperature (°C)	Digital thermometer
2.	Total Dissolved Solids (TDS) (mg/l)	Digital TDS meter
3.	EC ($\mu mhos/cm$)	Digital EC meter
4.	DO (mg/l)	Digital DO meter
5.	рН	Digital pH meter
6.	Salinity (ppt)	Digital Salinity meter
7.	Arsenic (As) (mg/l)	3114.C
8.	Chloride (Cl-) (mg/l)	4110.B
9.	Conductivity (µmhos/cm)	Conductivity Meter
10.	Fecal Coliform (mg/l)	Lab Analysis
11.	Iron (Fe) (mg/l)	3113.B

S1.	Parameter	Test method (APHA)
12.	Lead (Pb) (mg/l)	3113.B
13.	Oil and Grease (mg/l)	Lab Analysis
14.	Total Coliform	9222.B
15.	Turbidity	Turbidity Meter

The quality of surface water was compared with the standards for Inland Surface Water, Environment Conservation Rules (ECR), and 1997-Schedule 3 whereas the groundwater was compared with the Drinking Water Standard ECR Schedule-3, 1997. The standards have been presented along with the monitoring results of surface and groundwater for comparison.

3.3.4 Occupational health and safety

To study the labor and working conditions of Payra Coal Power Plant Project observational method was used. Monitoring team physically stayed in the construction camp for few days; from 17th January to 19th January, and observed labor and working conditions of the proposed project. During observation several informal discussions were also conducted with workers of three workers' shed.

For both observation and informal discussion, a checklist with the compliance of "Performance Standards-2 on Labor and Working Conditions" formulated by International Finance Corporation (IFC) was followed.

Chapter 4

- 4. Result and Discussion
- 4.1 Air Quality Monitoring Result and Discussion
- 4.1.1 Ambient Air Quality in the Study Area

The monitored ambient air quality is summarized in **Table 4-1**. (Overleaf)

Table 4-1: Ambient Air Quality in the Study Area

				An	nbient air	pollution	concentra	tion in µg	/m³			CO	O*
S1.	Sampling location	PM	I _{2.5}	PM	I ₁₀	SPM		SO ₂		N	Ox	pp	m
31.	Sumpling location	Jan-18	Baseli ne-14	Jan-18	Baseli ne-14	Jan-18	Baseli ne-14	Jan-18	Baseli ne-14	Jan-18	Baselin e-14	Jan-18	Baseli ne-14
1.	AQ1	13.7	9.13	59.2	53.63	80.1	86.32	5.1	2.52	11.4	7.50	<2	<2
2.	AQ2	16.5	15.63	81.4	89.53	102.4	112.11	4.2	3.76	12.3	13.16	<2	<2
3.	AQ3	13.2	12.46	66.7	65.72	85.3	98.74	3.8	3.01	9.7	11.32	<1	<2
4.	AQ4	11.6	11.31	70.3	75.45	84.7	78.54	2.1	2.65	8.2	8.43	<1	<2
5.	AQ5	12.4	10.56	66.9	68.56	76.2	82.67	3.6	3.06	10.1	9.65	<1	<2
6.	AQ6	17.6	9.21	54.7	57.32	69.2	75.72	4.5	2.87	11.3	7.85	<2	<2
Durat	ion (hours)	2	4	24	1	8		2	4	2	24	8	3
Weath	ner Condition						Su	nny					
(accord	adesh Standard* ling to Environmental Conservation 1997 and subsequent amendment in	6	5	15	0	20	0	36	55	10	00	1	0
(2005 a in the V	WHO ambient air quality Guideline Values (2005 and 2000), which are also being referred in the World Bank and IFCs General EHS Guidelines		5	50)	-		20			-	9	
Metho	od of analysis	Gravin	netric	Gravir	netric	Gravii	netric	West-	Geake	,	b and heiser	Indicat	or tube

Source: Air quality analysis done by EQMS Consulting Limited, 2018

Date of analysis: 17th – 27th January 2018

Note:

^{*} CO concentrations and standards are 8-hourly only.

^{**} The Bangladesh National Ambient Air Quality Standards have been taken from the Environmental Conservation Rules, 1997 which was amended on 19thJuly 2005 vide S.R.O. No. 220-Law/2005.

4.1.2 Analysis and Discussion of Result

SPM

The 8-hourly SPM concentration in ambient air in the study area was recorded in the range of 69.2–102.4 $\mu g/m^3$. During the monitoring period, the maximum SPM concentration was reported from Londa Kheya Ghat (AQ2) as 102.4 $\mu g/m^3$. SPM concentrations at this location are primarily due to traffic movement. SPM level of all locations were reported below the National Ambient Air Quality Standards of Bangladesh but AQ4 (84.7 $\mu g/m^3$) higher than the baseline value.

PM_{10}

The 24-hourly PM_{10} concentration in ambient air in the study area was recorded in the range of 54.7– 81.4 $\mu g/m^3$. During the monitoring period, the maximum PM_{10} concentration was reported from Londa Kheya Ghat as 81.4 $\mu g/m^3$. PM_{10} level at all monitoring locations were reported below the NAAQS but AQ1 (59.2 $\mu g/m^3$) higher than the baseline value.

$PM_{2.5}$

The 24-hourly $PM_{2.5}$ concentration in ambient air in the study area was recorded in the range of 11.6 – $17.6~\mu g/m^3$. During the monitoring period, the maximum $PM_{2.5}$ concentration was reported from Nishanbari Village as $17.6~\mu g/m^3$. All the monitoring locations result was within the 24-hourly National Ambient Air Quality Standard (NAAQS) for $PM_{2.5}$ in Bangladesh.

SO_2

The 24-hourly SO_2 concentration was recorded in the range of 2.1– $5.1~\mu g/m^3$. Concentration of SO_2 is reported low at residential area due to their rural setting. During the monitoring period, the maximum SO_2 concentration is reported at Project Sites $5.1~\mu g/m^3$. SO_2 concentrations at all the monitoring locations were reported well below $365\mu g/m^3$, which is National Ambient Air Quality Standard (NAAQS) for SO_2 in Bangladesh but all monitoring locations higher than the baseline value.

NOx

The 24-hourly NOx concentration was recorded in the range of 8.2 – $12.3~\mu g/m^3$. Concentrations of NOx were reported due to their rural setting, whereas at AQ2, the levels are slightly higher due to the traffic movement. During the monitoring period, the maximum NOx concentration is reported at Project Sites $12.3~6\mu g/m^3$. There are no stipulated standards for 24-hourly NOx concentration in Bangladesh. The annual Bangladesh standard values for NOx are $100\mu g/m^3$ and present concentrations at all the locations are well below these values but all monitoring locations higher than the baseline value.

CO

CO concentrations are reportedly low at all the monitoring locations while comparing with the Bangladesh Standards (10 ppm).

4.2 Noise Level Monitoring Result and Discussion

Summary results Noise level monitoring results shown in **Table 4-2**.

Table 4-2: Noise Level Monitoring Results

Location	Ατ	verage Noise le	Applicable Standard * [dB(A)]			
	Leq _{day}	Leqnight	L_{max}	L_{min}	Day	Night
NL1	58.6	49.1	79.7	45.8	50	40
NL2	54.2	47.3	63.4	42.5	50	40
NL3	50.8	40.9	60.2	39.8	55	45
NL4	66.0	56.2	76.2	53.6	70	60
NL5	46.5	41.7	57.0	36.4	55	45
NL6	50.2	42.6	62.7	41.5	55	45
NL7	45.1	38.4	58.3	35.0	55	45
NL8	49.8	37.1	56.5	34.3	55	45

Source: Field Survey by EQMS (17th - 27th January, 2018)

Due to an absence of heavy industries, large urban development or other significant noise sources, the background noise level at the project area is low till date of data collection.

According to Bangladesh Environmental Quality Standard ECR'97 categorizations current project area falls into residential area zone.

Table 4-2 shows that the average day time noise level at NL1 and NL2 are location are higher than the national standard. The main reason is due to sample collection area resides in front of the school whereas the other locations average day time noise is well within the standard limit of ECR'97. Besides, average night time noise level of all locations is well within the standard limit of ECR'97 (*subsequent amendment in 2006*).

Comparison of the ambient noise level monitoring in 1st quarter (*November* 2017 to *January* 2018) presented in Figure 4-1 and Figure 4-2.

^{*}Environmental Conservation Rules, 1997 (Schedule 4) (subsequent amendment in 2006)

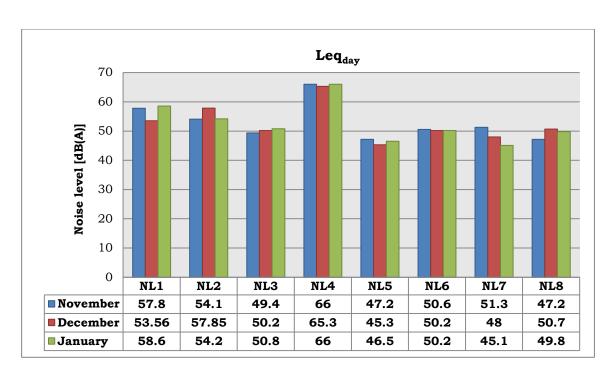


Figure 4-1: Summary of the ambient noise recorded at day time in November 2017 to January 2018

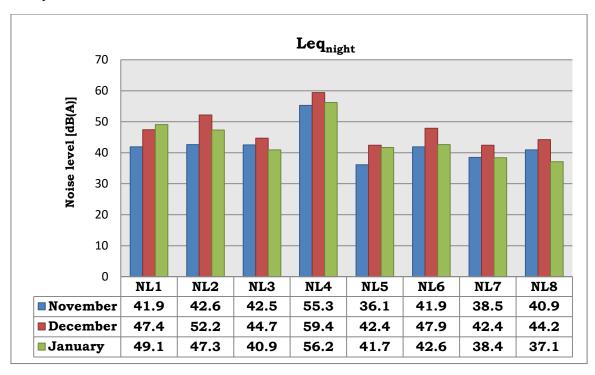


Figure 4-2: Summary of the ambient noise recorded at night time in November 2017 to January 2018

4.3 Surface Water Monitoring Result and Discussion

The surface water quality was compared with the Bangladesh ECR standard for best practice based classification criteria. **Table 4-3** shows the analysis results. All the analyzed water quality parameters are within the acceptable limit of Bangladesh water quality standard (ECR, 1997).

Table 4-3: Surface Water Quality Analysis

				Noveml	ber-2017			Decemb	er-2017			Januar	y -20 18				Banglades	h Standard	1	
SL.	Characteristics	Unit	S	W1	S^{γ}	W2	S	W1	SI	N2	S^{γ}	W1	s	W2	king water y after	for ctivity	f drinking · supply after ional treatment	usable by fisheries	by s and ries	for
			Nov-17	Baseline -14	Nov-17	Baseline -14	Dec-17	Baseline -14	Dec-17	Baseline -14	Jan-18	Baseline -14	Jan-18	Baseline -14	Source of drinking u for supply only after disinfecting	Water usable for recreational activity	Source of drin waterfor supp conventional 1	Water usable i	Water usable by variousprocess ar coolingindustries	Water usable for irrigation
1.	EC	μS/cm	325	86	220	92	212	86	307	92	260	86	210	92	-	-	-	-	-	-
2.	DO	mg/l	5.8	6.9	5.6	7.1	5.6	6.9	5.4	7.1	5.7	6.9	5.4	7.1	6 or above	5 of mor e	6 or above	5 of more	5 of more	5 of more
3.	Iron	mg/l	0.42	0.53	0.39	0.46	0.28	0.53	0.17	0.46	0.40	0.53	0.46	0.46	-	-	-	-	-	
4.	Lead (Pb)	mg/l	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	-	-	-	-	-	-
5.	Oil and Grease	mg/l	<1	<2	BDL	<2	<0.01	<2	BDL	<2	<2	<2	<2	<2	-	-	-	-	-	-
6.	рН	-	7.12	6.9	7.55	7.1	7.15	6.9	7.78	7.1	7.55	6.9	7.80	7.1	6.5-8.5	6.5- 8.5	6.5-8.5	6.5-8.5	6.5-8.5	6.5- 8.5
7.	Temperature	°С	29.6	28.5	29.1	28.3	27.4	28.5	27.8	28.3	31.9	28.5	31.5	28.3	-	-	-	-	-	-
8.	TDS	mg/l	270	75	100	70	104	75	146	70	120	75	107	70	-	-	-	-	-	-
9.	BOD	mg/l	2	2.0	4	< 0.05	2.3	2.0	2.1	< 0.05	3.1	2.0	3.4	<0.05	2 or less	3 or less	6 or less	6 or less	10 or less	10 or less
10.	Turbidity	NTU	19	17	15	15	17.8	17	32.4	15	19	17	21	15	-	-	-	-	-	-
11.	Salinity	ppt	1.27	2.3	0.08	1.5	3.06	2.3	5.13	1.5	1.09	2.3	2.12	1.57	-	-	-	-	-	-

Source: Laboratory Analysis, Department of Soil, water and Environment, University of Dhaka and EQMS wet laboratory,

Comparison of the data with the surface water quality standards of government of Bangladesh reveal the fact that water of the water bodies is suitable for Source of drinking water for supply after conventional treatment, Water usable by fisheries, Industrial process and cooling industries.

Sampling Date: 20th - 21st November 2017, 20th-21st December 2017, 20th -21st January 2018
Analysis date: 28th November 2017, 29th December 2017) and 29th January 2018
* Bangladesh Environment Conservation Rules, 1997- Schedule 3 (Standards for inland surface water

4.4 Water Monitoring Result and Discussion

The results of two ground water samples collected from the tube-wells in project site and Londa Gheya Ghat (**Table 4-4**).

Shallow tube-wells (200-400 feet) of the project area contain arsenic contamination. Peoples in this area use surface water for their domestic purposes and use deep tube-wells (900-1000 feet) water for drinking.

In *November* **2017** *to January* **2018**, Groundwater samples were collected by EQMS Consulting Limited (Monitoring team) from shallow tube wells in the project area. The result of the groundwater field samples and the GoB standards for potable water (ECR, 1997) are shown in **Table 4-4**. The concentration levels of pH, As, Fe, Chloride, Fecal Coliform, Conductivity, Lead, DO, TDS and Total Coliform for tube well were found within the acceptable limit set by the DOE, GoB for drinking water. According to the overall water quality data, practically moderate quality and quantity of ground water is available in and around the project site.

Table 4-4: Ground Water Quality Analysis Result

			Novemb	er-2017			December	r-2017			Janua	ry-18		
Sl.	Parameters	GV	V1	GW	GW2		1	GW	2	GW	/1	GV	V2	Bangladesh
		Nov-17	Baselin e-14	Nov-17	Baselin e-14	Dec-17	Baselin e-14	Dec-17	Baselin e-14	Jan-18	Baselin e-14	Jan-18	Baselin e-14	Standard
1.	Arsenic (mg/l)	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	<0.05	< 0.05	< 0.05	< 0.05	< 0.05	0.05 mg/l
2.	Chloride (mg/l)	149.21	163.68	157.16	145.37	142.29	163.68	154.10	145.37	146.49	156.6	158.56	149.33	150-600 mg/l
3.	Conductivity (µmhos/ <i>cm</i>)	1.08 ppt	280	1.05 ppt	260	1.03 ppt	280	1.07 ppt	260	188.3	268	183.8	262	μmhos/ <i>cm</i>
4.	Fecal Coliform (mg/l)	0	0	0	0	0	0	0	0	0	0	0	0	0 mg/l
5.	Iron (mg/l)	0.60	0.65	0.64	0.58	0.57	0.65	0.60	0.58	0.52	0.65	0.50	0.58	0.3-1.0 mg/l
6.	Lead (mg/l)	0.004	<0.05	0.004	<0.05	0.001	<0.05	0.004	<0.05	<0.05	<0.05	<0.05	<0.05	0.05 mg/l
7.	рН	7.35	6.8	7.22	7.0	7.3	6.8	7.11	7.0	7.12	8.15	7.5	7.75	6.5-8.5
8.	Temperature (°C)	29.3	26.9°C	28.0	27.6°C	27.6	26.9°C	28.7	27.6°C	27.3°C	30.3°C	27.8°C	29.1°C	20-30 °C
9.	Total Coliform (mg/l)	0	0	0	0	0	0	0	0	0	0	0	0	0 mg/l
10.	TDS (mg/l)	540	380	520	340	312	380	385	340	312	550	319	480	1000 mg/l

Source: Laboratory Analysis, Department of Soil, water and Environment, University of Dhaka and EQMS Wet laboratory,

Sampling Date: 20th-21st November 2017, 20th-21st December 2017, 20th-21st January 2018

Analysis date: 28th November 2017, 29th December 2017. and 29th January 2018

4.5 Occupational Health and Safety

Occupational health and safety (OHS) programs are a legal requirement and every workplace must have an OHS program to help prevent accidents and injuries. An effective program will also help deal with any incidents that do occur.

The occupational health and safety service in Bangladesh is still in the developmental stage. Here the occupational health & safety refers mainly to needs of workers of industries or some manufacturing processes but does not completely cover all occupations of the country. The main laws related to occupational health & safety in this country is the Factory Act 1965 and the Factory Rule of 1979. There are a number of other laws and regulations that are also have some provisions related to occupational health and safety. These laws have provisions on occupational hygiene, occupational diseases, industrial accidents, protection of women and young persons in dangerous occupations and also cover conditions of work, working hours, welfare facilities, holidays, leave etc. But most of the laws are lacking in standard values and not specific rather general in nature.

4.5.1 Scope

Occupational Health and Safety covers safe and healthy accommodation along with work environment. Safe and healthy accommodation is the most important and broad issue. Other health and safety issues are also included.

Safe and Healthy Accommodation

- Types of accommodation
- Standards for workers' accommodation
- General living facilities
- Drainage
- Heating, air conditioning, ventilation and light
- Water
- Waste water and solid waste
- Room/dormitories facilities
- Sanitary and toilet facilities
- Shower/bathroom and other sanitary facilities
- Canteen- cooking and laundry facilities
- Standards for nutrition and food safety

Other Health and Safety Issues

- Health and Safety on Site
- Medical Facilities

- Leisure, Social and Telecommunication facilities
- Security on Workers' Accommodation
- Consulting and Grievance Mechanism
- Workers' rights, rules and regulations on workers' accommodation

4.5.2 Relevant Law and Policy

A. National Policy Framework

The constitution of Bangladesh adapted on the November 4th 1972 recognizes productivity as a basic need for economic development and covers the right to work and reasonable wages, Medicare and, disease and disablement. And thus it is assumed the health and safety of industrial workers has been taken care of.

The Occupational Health and Safety Services in Bangladesh, is still in the developmental stage. In Bangladesh Occupational Health and Safety generally refers mainly to needs of workers of industries or some manufacturing process but does not completely cover all recognized occupations of the country.

In the Fifth Five Year Plan (1997-2002) for the labour and manpower sector the objectives relatable to OSH are:

- a. "To ensure fair wages, welfare and social protection of workers under the structural adjustment programs adopted by the government."
- b. "To initiate steps to protect children from economic exploitation."

To achieve the objectives of the Fifth Five Year Plan (1997-2002) for the labour and manpower sector the strategies relatable to OSH that were to be pursued are:

- b. "Review of existing labour related laws, rules, regulations and directives and adoption of necessary modifications."
- c. "Stress on gradual elimination of child labour and protection of children from economic exploitation and hazardous work."

In the labour sector the OSH relatable programmes that were to be undertaken under the Fifth Five Year Plan included- Strengthening of Inspectorate of Factories and Establishments in terms of manpower and resources so as to enable them to "enforce various labour laws/rules concerning working hours, working condition, safety, and maternity benefits in different mills, shops and factories, etc."

In the Fifth Five Year Plan (1997-2002) for the health population and family welfare sector some scope for further development in the sector against the background that 'with increased urbanization and industrialization, the number of burn and trauma cases due to traffic and industrial accidents, unsafe use of

chemicals, fire, etc., has been increasing every year'. The following needs have been identified:

- d. Need to establish hospitals near major highways, traffic blackspots and industrial
 - areas with trauma and burn units to treat burn and trauma cases in time.
- e. Promote industrial and occupational health through IEC activities so as to raise
 - awareness of industrial workers and protect them from industrial hazards.

Labour Policy:

- Undertake effective new labour policy on the basis of tripartite negotiation
- Link wages with productivity
- Quick disposal of Industrial dispute
- Stop child labour and provide workers with education, healthcare, and better working facilities

B. LEGISLATIONS RELATING TO OCCUPATIONAL HEALTH AND SAFETY

The Department of Inspection for Factories and Establishments under the Ministry of Labour and Employment administers and enforces 42 labour laws. The following legislations have provisions relating to occupational health, hygiene of workers, occupational diseases, industrial accidents, protection of women and young persons in dangerous occupations, and also cover conditions of work, working hours, welfare facilities, holidays, leave, etc.

	Legislation	Enforcing agency
1	The Factories Act, 1965 and the Factories	Department of Inspection for
	Rules 1979	Factories and Establishment
2	Dock laborers' Act 1934	Department of Inspection for
		Factories and Establishment
3	Dock laborers' Regulations 1948	Department of Inspection for
		Factories and Establishment
4	Tea Plantation Laborers' Ordinance 1962	Department of Inspection for
	and the rules thereunder	Factories and Establishment
5	The Workmen's Compensation Act 1923	Department of Inspection for
	as amended in 1980 and 1983	Factories and Establishment
6	The Shops and Establishments Act 1965	Department of Inspection for
		Factories and Establishment
7	Employment of Children Act 1938	Department of Inspection for
		Factories and Establishment
8	The Maternity Benefit Tea Estates Act	Department of Inspection for
	1950	Factories and Establishment
9	The Maternity Benefit Act 1939	Department of Inspection for
		Factories and Establishment
10	The Maternity Benefit Rules 1953	Department of Inspection for
		Factories and Establishment

11	The Boilers Act 1923	Chief	Inspector	of	Boilers	under
		Minist	ry of Indus	try		
12	Nuclear Safety and Radiation control Act	Atomi	c Ener	gy	Com	mission
	1993	Bangla	adesh			

E. ILO Convention regarding OSH:

Until now 31 ILO conventions have been ratified by Bangladesh. The ILO convention C 155 and C161 are concerned with the Occupational Safety and Health and the Occupational Health Services respectively. The aim of the policy of the convention C155 is to prevent occupational accidents and injury to health and illnesses by identification and minimizing the causes of hazards in the working environment. The aim of the convention C161 is to establish and maintain a safe and healthy working environment which will facilitate optimal physical and mental health in relation to work. Although these convention are not yet ratified in Bangladesh but many of the recommendations of these conventions have been practiced to some extent through the implementations of existing various laws and regulations. In the Factory Act 1965 and Factory Rules 1979 and in some other laws and regulations there are various chapters that are relatable to OSH. But by the existing laws and regulations qualitative inspections regarding safety and health in the working is possible but could not be monitored in terms of quantitative standard values and permissible limits.

For ratification of ILO convention No. C 155 and C161 the motivation of all the parties, policy makers, employers and employees is required.

F. IFC's Performance Standard on Labour and Working Condition

IFC's Performance Standard 2 recognizes that the pursuit of economic growth through employment creation and income generation should be accompanied by protection of fundamental rights of workers.

The requirements set out in this performance standard have been in part guided by a number of international conventions and instruments, including those of the International Labour Organization (ILO) and the United Nations (UN). It's objectives are following:

- To promote the fair treatment, non-discrimination and equal opportunity of workers.
- To establish, maintain and improve the worker-management relationship.
- To promote compliance with national employment and labour laws.
- To protect workers, including vulnerable categories of workers such as children, migrant workers, workers engaged by third parties and workers in the client's supply chain.

- To promote safe and healthy working conditions and the health of the workers.
- To avoid the use of forced labor.

4.6 GAP ASSESSMENT TO THE APPLICABLE REFERENCE FRAMEWORK

4.6.1 APPLICABLE STANDARD

This section reviews the performance of the Project with respect to the Applicable Standards. In terms of IFC performance standard (PS) EQMS review the following PS standards

PS2: Labor and Working Conditions;

The findings are categorized as per the following definitions:

Table 4-5: IFC PS Alignment Definitions

Rating	Definition
Aligned	Information available indicates that the Project fulfills the requirement and/or is aligned with intended outcome of the requirement.
Partially Aligned	Information available indicates that the Project partially fulfills the requirement and/or is partially aligned with intended outcome of the requirement.
Not Aligned	Information available indicates that the Project does not fulfill the requirement.
Insufficient Information for the assessment	There is insufficient information to make an assessment of the level of alignment.
Not Applicable	The requirements do not apply to the Project at the current time.

The gap assessment with respect to applicable standards primarily focuses on the construction phase environmental and social management and monitoring plan (ESMMP) developed as part of the ESIA study, Project level environmental, health, safety and social policies, procedures and plans as being developed by NWPGCL and the NEPC contractor as well as their implementation on ground. Furthermore, the aspects related to the operation phase of the Project and linked management plans have been referred in order the operation phase.

Methodology

To study the labor and working conditions of Payra Coal Power Plant Project observational method was used. Monitoring team physically stayed in the construction camp for few days; from 17th January to 19th January, and observed labor and working conditions of the proposed project. During observation several informal discussions were also conducted with workers of three workers' shed.

For both observation and informal discussion a checklist with the compliance of "Performance Standards-2 on Labor and Working Conditions" formulated by International Finance Corporation (IFC) was followed.

Table 4-6: Gap Assessment to the IFC Performance Standards (2012) of the Project

S.No	Requirement	Observation/Gap	Level of Compliance	Recommendation	Comparison to Previous Report
1	Types of Workers Accommodation There is a large variety of workers' living facilities. These can be classified in a number of ways. According to IFC's typology of workers' accommodation, in construction camp workers' camp lies in temporary and extractives in nature.	Temporary sheds for all labors and employees has been developed. Available sheds are 1. Sheds for NEPC staffs within the project site 2. Sheds for mechanic and engineer of NDE 3. Sub-contractor labor shed under NDE within the project site 4. Subcontractor labor shed Under NEPC within the project site	Aligned	Clear construction camp guidelines to be formulated and shared with BCPCL to meet the IFC guideline on worker's accommodation. EPC contractors; NEPC, NDE and others also should take into consideration the observations highlighted in the report.	No change compared to previous report
	Where accommodation services are provided to workers covered by the scope of this Performance Standard, the client will put in place and implement policies on the quality and management of the accommodation and provision of basic services. This also includes the applicable requirements of the	Accommodation			

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IFC Guidelines Worker Accommodation.

Employees of NDE are housed in three separate accommodation camps adjacent to the construction camp. Sheds are known by followings;

- 1. 1 no shed
- 2. 2 no shed
- 3. 3 no shed (Bat-tola)

Subcontractor Labors' Shed Under NDE

All subcontractor labors' sheds have been shifted to project site. There are 13 numbers of labors sheds have been observed during field visit.

Subcontractor Labors' Shed Under NEPC

All subcontractor labors' shed under NEPC have been established within project site. There are 18 numbers of sheds have been observed during field visit.

Moreover, Bangladesh police and answer VDP, who are giving security to the workers, are housed in a separate shed outside of the project site.

No visible Aligned NEPC should **General Construction** 2 General construction standards **Standards** minimize the numbers improvement was followed by the EPC contractors of double deck bunks observed and subcontractors are describing **Building Construction** compared to in subcontractor labor Quality of material, as follows; previous report. sheds. construction methods. NEPC Chinese **Employees'** resistance NDE and its Accommodation earthquakes. subcontractors are 1. Shed inside the project suggested to install area was built with good General health, safety fire extinguishers in materials as well as shed is and security every sheds resistant to earthquakes. Requirements on immediately. 2. Density is very high in the health and safety are shed. (100 workers against important often an 13 rooms) At least 8 building part of workers live in a single standards and might room. Double deck bunks include provisions on are available in every occupation density, room. minimal air volumes, 3. As all rooms are ventilation, the quality conditions air volumes and of the flooring (slipventilation are not resistant) or security mandatory. against intrusion. 4. Concrete floors are slip resistant. *Fire safety* 5. Available security against Requirements on fire intrusion was observed safety are common and during visit. are likely to apply to 6. Sufficient fire housing facilities of extinguishers have been any type. This can found in the shed. include provision on 7. Electricity. plumbing, fire extinguishers, fire water and sanitation all are

designed compliance with

alarms, number and

size of staircases and

emergency exits, restrictions on the use of certain building materials.

Electricity, plumbing, water and sanitation
National design and construction standards often include very detailed provisions on electricity or plumbing fixtures/fittings, water and sanitation connection/equipment

national and IFC standard.

NDE Employees' Accommodation

- 1. All sheds; 1, 2 and 3, were built with good materials as well as sheds are resistant to earthquakes.
- 2. Minimal density observed. In shed 1 there are 35 security guards and work against assistants rooms. In shed 2 there are 48 operators, helpers and mechanics against rooms. Lastly in shed 3, 10 there are cook, supervisors, electrician etc. against 4 rooms.
- 3. Air volumes and ventilation are seen sufficient.
- 4. Concrete floors are slip resistant.
- 5. Available security against intrusion was observed during visit.
- 6. No fire extinguisher was seen.
- 7. Electricity, plumbing, water and sanitation all are designed compliance with national and IFC standard.

Subcontractor Labors' Shed Under NDE

- 1. All sheds; 13 numbers of sheds were built with good materials as well as sheds are resistant to earthquakes.
- 2. Minimal density observed. Highest 4 persons are sharing each room.
- 3. Air volumes and ventilation are seen sufficient.
- 4. Concrete floors are slip resistant.
- 5. Available security against intrusion was observed during visit.
- 6. No fire extinguisher was seen.
- 7. Electricity, plumbing, water and sanitation all are designed compliance with national and IFC standard.

Subcontractor Labors' Shed Under NEPC

- 1. All 18 Sheds inside the project area was built with good materials as well as shed is resistant to earthquakes.
- 2. Density is very high in the shed. (80 to 110 workers

		against 20 rooms). In some		
		rooms, workers sleep on		
		concrete floor.		
		3. Air volumes and		
		ventilation are available.		
		4. Concrete floors are slip		
		resistant.		
		5. Available security against		
		intrusion was observed		
		during visit.		
		6. Fire extinguishers have		
		been found in the shed.		
		7. Electricity, plumbing,		
		water and sanitation all are		
		designed compliance with		
		national and IFC standard.		
3	General Living	All the sheds are built considering	Partially	Sufficient cleaners are Worse compared
	Facilities	avoiding flooding and other	Aligned	required to employ. to previous report
		natural hazards.		Sheds were observed
	Ensuring good			messy during field
	standards in living	Every Shed was built within		visits.
	facilities is important	1) · 1		
	in order to avoid safety	is not applicable in this case.		BCPCL should
	hazards and to protect			monitor the cleaning
	workers from diseases	Cleaning facilities were not found		condition of the
	and/or illness	regular basis in all workers' sheds.		labor's sheds.
	resulting from	Sub-contractor labors sheds form		
	humidity,	both NEPC and NDE, were		Both EPCs are
	bad/stagnant water	observed messy.		suggested to monitor
	(or lack of water), cold,			the sheds periodically
	spread of fungus,			as all requirements are
	proliferation of insects			maintaining in regular
	or rodents, as well as			

Drainage 		u that all sneds are	Aligned	DCPCL and EPC	Improved
Drainaga	It was form	d that all sheds are	Alignad	BCPCL and EPC	Improved
refuse.					
rubbish and other					
and free from					
materials kept in good repair and kept clean					
are built with adequate					
4. The living facilities					
and free.					
worksite is safe					
living facilities to					
3. Transport from the					
from the worksite.					
reasonable distance					
located within a					
living facilities are					
2. Where possible,					
other natural hazards.					
flooding and					
located to avoid					
1. Living facilities are					
ιο θε μθιιθώει,					
Some requirements need to be followed;					
C					
hazards.					
flood and other natural					
exposure to wind, fire,					
is important to prevent					
location of the facilities					

	The presence of stagnant water is a factor of proliferation of potential disease vectors such as mosquitoes, flies and others, and must be avoided. Client need to consider	built with proper drainage system. Stagnant water or water logging wasn't seen during field visit.		contractors should be careful as drainage system is kept in good condition and clean.
	1. The building site is adequately drained to avoid the accumulation of stagnant water.			
3.2	Heating, air conditioning, ventilation and light Heating, air conditioning and ventilation should be appropriate for the climatic conditions and provide workers with a comfortable and healthy environment to rest and spend their spare time. Followings are required 1. For facilities located	Well air conditioning system was found in NEPC workers shed. All the requirements are met by the NEPC. NDE provides sufficient numbers of electric fans in every shed. Moreover, artificial lighting is available in all sheds. 24 hours electricity service is not provided in subcontractors' labor sheds. Electric supply from generator is supplied for specific time period. In the case of ventilation all sheds were followed the window area	Aligned	BCPCL as well as Same compared NDE and NEPC to previous report should take immediate action for ensuring 24 hours electricity supply for all workers sheds.
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	in cold weather zones,	against room area.			
	the temperature is kept				
	at a level of around 20				
	degrees Celsius				
	notwithstanding the				
	need for adequate				
	ventilation.				
	2. For facilities located				
	in hot weather zones,				
	adequate ventilation				
	and/or air				
	conditioning systems				
	are provided.				
	3. Both natural and				
	artificial lighting are				
	provided and				
	maintained in living				
	facilities. It is best				
	practice that the				
	window area				
	represents not less				
	than 5% to 10% of the				
	floor area. Emergency				
	lighting is provided.	A 1	NT-4	M111-	NI-11:-:1-1-
3.3	Water	Adequate Tap water and tube-	Not	More deep tube-wells	
	Consist streeting to	well water are available in every	Aligned	are required to be	-
	Special attention to	Ο,		installed in NEPC	
	water quality and	cleaning and other purposes.		sub-contractor labors	condition is
		According to some workers, this		sheds. However,	1.1
		water is not drinkable. They		NEPC ensured that	
	dehydration, water	thought this water contains		additional deep tube-	
	poisoning and diseases	arsenic.		well will be installed	<i>y</i>
	resulting from lack of	Recently one deep tube-well has		to mitigate this	working on to

hygiene, buildings bedrooms dormitories are provided. WHO drinking sheds. produced and treatment facilities or tapped from municipal existing facilities their capacity and quality adequate. are Following requirements should be considered.

workers been installed in NEPC subshould always have contractor labor's shed area. This easy access to a source water is drinkable but compared of clean water. An to the numbers of labors this adequate supply of facility is very limited. Labors potable water must be were observed making a long available in the same queue for collecting drinking where water. Deeper tube-well is or required.

Drinking Recently water treatment system water must meet local has been installed in all labor Unfortunately, water standards and treatment system can't meet the water quality must be sufficient water for all labors. monitored regularly. Thus, labors have to wait long to Depending on the local get drinking water. Moreover, context, it could either Water treatment system is not by properly working. Drinking water dedicated catchment still contains iron in water.

problem as soon as mitigate the possible. problem.

NDE is supplying jar water to its subcontractor labors.

Permanent solution for the drinking water is required immediately.

Arsenic test of water in workers' sheds is required as soon as possible.

BCPCL is suggested to take it into account.

Access to an adequate and convenient supply of

	free potable water is always available to workers. Depending on climate, weather conditions and accommodation standards, 80 to 180 liters per person per day are available. 2. Drinking water meets national/local or WHO drinking water standards. 3. All tanks used for the storage of drinking water are constructed and covered as to prevent water stored therein from becoming polluted				
3.4	Wastewater and solid waste Wastewater treatment and effluent discharge as well as solid waste treatment and disposal must comply with local or World Bank effluent discharge standards and be adequately designed to prevent contamination	Rubbish containers 30 meters from each shelter on a wooden, metal, or concrete stand were found in each sheds. Waste bucket or dust bin was found in every labor sheds' kitchen. It is observed that wastewater, food and any other waste materials were adequately	Partially Aligned	NDE sub-contractor labor sheds were observed not following the waste management plan. Proper monitoring is required from BCPCL, NEPC and NDE site. Client should follow the IFC guidelines and maintain the requirements	Improved as compared to last quarterly report.
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of any water body, to ensure hygiene and to avoid the spread of infections and diseases, the proliferation of mosquitoes, flies, rodents, and other pest vectors. Depending on the local context, treatment and disposal services can be either provided by dedicated or existing municipal facilities. As follows

discharged. Waste is kept in rubbish containers and vacant regularly. Chance of pollution is very low.

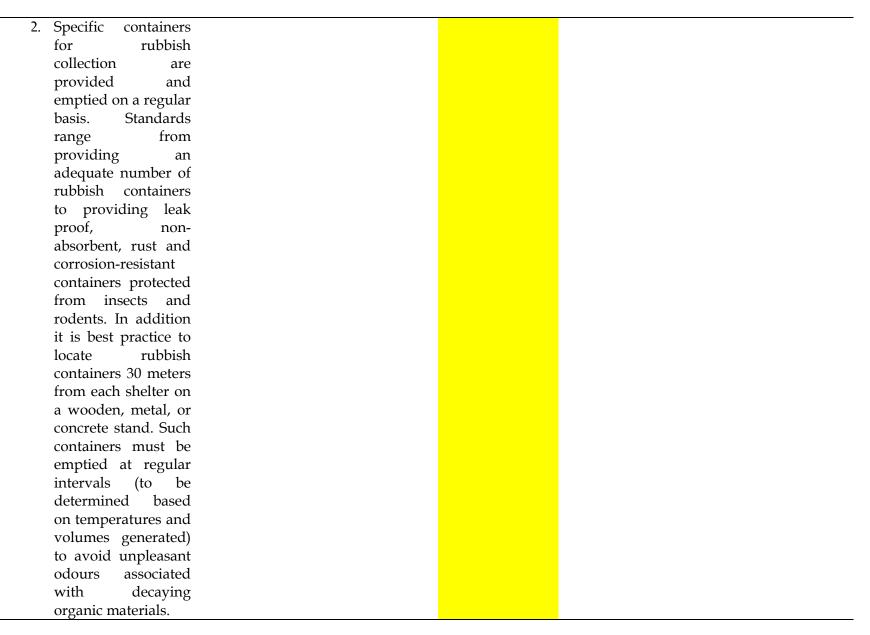
In NDE sub-contractor shed, it was observed that waste is not managed or disposed properly. Though proper management infrastructure is developed but labors were not seen using rubbish containers. Waste was seen disposed adjacent place to kitchen. Chance of pollution is very high.

1. Wastewater, sewage, It is waste materials are disinfection adequately discharged, compliance local or World Bank practice. standards whichever is more _ stringent and without causing any significant impacts on camp residents, the biophysical environment or surrounding communities.

observed that Pest food and any other extermination, vector control and are carried out throughout the living facilities in in compliance with local with requirements and/or good

described in this section.

BCPCL, **EPC** contractors and subcontractors should be concerned about disposing waste. Proper planning is required.



	3. Pest extermination, vector control and disinfection are				
	carried out				
	throughout the				
	living facilities in compliance with				
	local requirements				
	and/or good				
	practice. Where				
	warranted, pest and				
	vector monitoring				
	should be performed				
	on a regular basis. Room and Dormitory	NEDC Chinasa Employees Doom	Partially	PCDCI may manitan	No immurrement
4	Facilities	NEPC Chinese Employees Room and Dormitory Facilities	Aligned	BCPCL may monitor the rooming facilities	*
	The standards of the	During field visit, facilities		periodically.	
	rooms or dormitory	observed;			
	facilities are important	observedy			
		1.Rooms are kept in good			
	rest properly and to	conditions.			
	e e e e e e e e e e e e e e e e e e e	2.Rooms are built with easily			
	standards of hygiene.	cleanable flooring.			
	O	3. Sanitary facilities are located			
	be avoided particularly. This also	within the same buildings; Total 20 numbers of toilets.			
	has an impact on				
	workers' productivity	range (4 to 5.5 sq. metres) and			
	and reduces work	minimum ceiling height (2.10			
	related accidents. It is	metres)			
	generally	5.Standard range of room sharing			
	acknowledged that	is not considered. 6 to 8 persons			

rooms/dormitories should be kept clean and in a good condition. Exposure to noise and odor should minimised. In be addition, room/dormitory design and equipment workers a maximum of dormitories should be or double rooms are and rooms must be single-sex. Following benchmarks need to be followed.

- 1. Rooms/dormitories are condition.
- 2. Rooms/dormitories are aired and cleaned at regular intervals.
- 3. Rooms/dormitories are built with easily cleanable flooring material.
- 4. Sanitary facilities are located within the

- are sharing each room. Double deck bunks are applied for all workers.
- 6.Lockable door and adequate furniture are provided.

NDE Mechanics and Engineers' **Room Facilities**

- should strive to offer 1. Rooms are kept in good conditions.
- privacy. Resorting to 2. Rooms are built with easily cleanable flooring.
- minimised and single 3. Sanitary facilities are located within the same buildings.
- preferred. Dormitories 4. Followed standard flooring range (4 to 5.5 sq. metres) and minimum ceiling height (2.10 metres)
 - 5. Standard range of room sharing is considered. 4 to 5 workers share single room.
 - kept in good 6. Lockable door and adequate furniture are provided.

NDE Subcontractor Labour **Shed's Room Facilities**

- 1. Rooms are kept in good conditions.
- 2. Rooms are built with easily cleanable flooring.
- 3. Sanitary facilities are located

same buildings and provided for men and women. 5. Density standards are expressed either in of term volume per resident or of minimal floor space. from 10 to 12.5 cubic meters (volume) or 4 to meters **NEPC** 5.5 square (surface).

- 6. A minimum ceiling provided.
- 7. In collective rooms, which are minimized. in order to provide workers with some only privacy, reasonable number of workers are allowed to share the same room. Standards range from 2 to 8 workers.
- All doors and windows should be lockable, and provided with mosquito screens conditions where warrant.
- 9. There should be

outside the sheds; 40 toilets.

- separately 4. Followed standard flooring range (4 to 5.5 sq. meters) and minimum ceiling height (2.10 meters)
 - minimal 5. Standard range of room sharing is considered. 3 to 4 workers share single room.
- Usual standards range 6. Lockable door and adequate furniture are provided.

Subcontractor Labour Shed's Room Facilities

- height of 2.10 meters is 1. Rooms are kept in good conditions.
 - 2. Rooms are built with easily cleanable flooring.
 - 3. Sanitary facilities are located within the same buildings; Total 20 numbers of toilets in each sheds
 - 4.Followed standard flooring range (4 to 5.5 sq. meters) and minimum ceiling height (2.10 meters)
 - 5.Standard range of room sharing is not considered. 6 to 8 persons are sharing each room. Double deck bunks are applied for all workers.
 - 6.Lockable door and adequate furniture are provided.

mobile partitions or		
curtains to ensure		
privacy.		
10. Every resident is		
provided with		
adequate furniture		
such as a table, a chair,		
a mirror and a bedside		
light.		
11. Separate sleeping		
areas are provided for		
men and women,		
except in family		
accommodation.		

4.1	Bed Arrangements and	NEPC Chinese Employees Bed	Partially	NEPC, NDE and No improvement
	Storage Facilities	Arrangements and Storage	Aligned	Subcontractor are
		Facilities		suggested to
	The provision of an			provide separate
	adequate numbers of	During field visit, facilities		bed, mattress and
	beds of an appropriate	observed		storage facilities to
	size is essential to			all workers.
	provide workers with	1. A separate bed for each		
	decent, safe and	worker is provided.		EPC contractors
	hygienic conditions to	2. Minimum space between		(NDE, NEPC)
	rest and sleep. Here	beds (1 meter) is not		should follow the
	again, particular	maintained all the time.		requirements as
	attention should be	3. All the beds are double		much as possible
	paid to privacy.	deck bunks.		considering national
	Consideration should	4. Each worker is provided		and local context.
	be given to local	with a comfortable		
	customs so beds could	mattress, pillow, cover		Subcontract labor
	be replaced by	and clean bedding.		shed need to be
	hammocks or sleeping	5. Standard requirement		monitored
	mats for instance.	for storage facility was		periodically whether
	Benchmarks are	absent. (475-litre big		all requirements are
	1 A consents had for	lockers and 1 meter of		considered.
	1. A separate bed for each worker is	shelf unit)		
	provided. The practice	6. Separate storage for		
	of "hot-bedding"	work boots and other		
	should be avoided.	personal protection		
	2. There is a minimum	equipment wasn't visible		
	space between beds of	during field visit.		
	1 meter.	NDE Machanias and Engineers		
		NDE Mechanics and Engineers'		

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1. A separate bed for each

3. Double deck bunks Bed Arrangements and Storage

are not advisable for Facilities

fire safety and hygiene reasons, and their use

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- is minimized. Where they are used, there must be enough clear space between the lower and upper bunk of the bed. Standards range from to 0.7 to 1.10 meters.
- 4. Triple deck bunks are prohibited.
- 5. Each worker is provided with a comfortable mattress, pillow, cover and clean bedding.
- 6. Bed linen is washed frequently and applied with repellents and disinfectants where conditions warrant (malaria).
- 7. Facilities for the storage of personal belongings for workers are provided. Standards vary from providing an individual cupboard for each worker to providing 475-litre big lockers and 1 meter of shelf unit.
- 8. Separate storage for

- worker is provided.
- 2. Minimum space between beds (1 meter) is not maintained all the time.
- 3. Double deck bunk and triple deck bunk were not seen during observation.
- 4. Each worker is provided with a comfortable mattress, pillow, cover and clean bedding.
- 5. Standard requirement for storage facility was absent. (475-litre big lockers and 1 meter of shelf unit)
- 6. Separate storage for work boots and other personal protection equipment wasn't visible during field visit.

Subcontractor Labour Shed's Bed Arrangements and Storage Facilities

- 1. A separate bed for each worker is not provided. Most of them sleep together in floor.
- 2. Minimum space between beds (1 meter) is not

work boots and other personal protection equipment, as well as drying/airing areas may need to be provided depending on conditions.

- maintained all the time.
- 3. Each worker is not provided with a comfortable mattress, pillow, cover and clean bedding.
- 4. Standard requirement for storage facility was absent. (475-litre big lockers and 1 meter of shelf unit)
- 5. Separate storage for work boots and other personal protection equipment wasn't visible during field visit.

Sanitary and Toilet **Partially** NDE should NEPC Chinese **Employees'** Situation get worse 5 **Sanitary and Toilet Facilities** Aligned **Facilities** monitor the It is essential to allow subcontractor workers to maintain a 1. Sanitary and toilet labors' shed. good standard facilities are constructed Subcontract labor with easily cleanable personal hygiene but shed's toilet facilities also to prevent materials. are really a matter of contamination and the 2. Sanitary and toilet concerned issue. No facilities cleaned spread of diseases are visible cleaning frequently and kept in which result from facilities were inadequate working condition. sanitary observed. facilities. Sanitary and 3. Adequate privacy Unhygienic toilet facilities will 4. Sanitary and toilet situation arisen and always include all of facilities are not shared consequences to the following: toilets, between men and uncomfortable to urinals. washbasins One female women. workers. and showers. Sanitary employee was seen and Communicable and toilet facilities her sanitary and toilet disease may break facility are attached to should be kept in a out. and her living room. clean fully working condition. Proper monitoring is NDE Mechanics and Engineers' required for making Facilities should also Sanitary and Toilet Facilities constructed subcontractor follow be of materials that are the standard easily cleanable and 1. Sanitary and toilet requirements. facilities are constructed ensure privacy. with easily cleanable toilet Sanitary and Privacy and ceiling materials. facilities are never conditions are 2. Cleaned frequently and shared between male needed be to kept in working and female residents. improved for all condition. family except sheds. in 3. Moderate privacy was

observed. Ceiling was

accommodation.

necessary,

Where

	specific additional sanitary facilities are provided for women. Required benchmarks are 1. Sanitary and toilet facilities are constructed of materials that are easily cleanable. 2. Sanitary and toilet facilities are cleaned frequently and kept in working condition. 3. Sanitary and toilet facilities are designed to provide workers with adequate privacy, including ceiling to floor partitions and lockable doors. 4. Sanitary and toilet facilities are not shared between men and women, except in family accommodation.	absent. Subcontractor Labor Shed's Sanitary and Toilet Facilities 1. Sanitary and toilet facilities are constructed with easily cleanable materials. 2. Not cleaned frequently and kept in working condition. Very bad situation was observed in NDE sub-contractor labors' sheds. 3. Moderate privacy was observed. Ceiling was absent. 4. Doors of toilet observed out of date.		
5.1	Toilet Facilities Toilet arrangements are essential to avoid	NEPC Chinese Employees' Toilet Facilities 1. Standards range. In the	Aligned	Same as compared to previous quarterly report.
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any contamination and prevent the spread of infectious disease. Benchmarks should be followed.

- 1. An adequate number of toilets are provided to workers. Standards range from 1 unit to 15 persons to 1 unit per 6 persons. For urinals, usual standards are 1 unit to 15 persons.
- 2. Toilet facilities are conveniently located and easily accessible. Standards range from 30 to 60 meters from rooms/dormitories.

Toilet rooms shall be located so as to be accessible without any individual passing through any sleeping room. In addition, all toilet rooms should be well-lit, have good ventilation or external windows, have sufficient hand wash basins and be

- shed, 20 toilets for 100 workers.
- 2. Toilet facilities are conveniently located and easily accessible.
- 3. Good ventilation and sufficient hand wash basins are provided.

NDE Mechanics and Engineers' Toilet Facilities

- 1. Standards range (1 unit to 15 persons to 1 unit per 6 persons and for urinals, usual standards are 1 unit to 15 persons) was considered providing toilet and urinal facilities. (6 toilets are provided for more than 40 persons)
- 2. Toilet facilities are conveniently located and easily accessible.
- 3. Good ventilation and one hand wash basins are provided.

Subcontractor Labour Shed's Toilet Facilities

1. Standards range (1 unit

	conveniently located. Toilets and other sanitary facilities should be ("must be" in cold climates) in the	per 6 perso urinals, usu	ns to 1 unit ons and for tal standards o 15 persons) considered		
	same building as rooms and dormitories.	providing urinal fac toilets are j more than 32 2. Toilet fac conveniently	toilet and cilities. (40 provided for 24 persons) cilities are y located and		
			tilation and wash basins		
5.2	Shower/Bathrooms and Other Sanitary Facilities Showers/bathrooms and other sanitary facilities Hand wash basins and showers should be provided in conjunction with rooms/dormitories. These facilities must be kept in good working condition and cleaned frequently. The flooring for shower facilities should be of	concrete. 2. Hand was including bawere found a shower/batl	sh facilities asin and soap adequate. numbers of broom re provided. He standard y located.	<u> </u>	1 1

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hard washable materials, damp-proof and properly drained. Adequate space must provided for hanging, drying and airing clothes. Suitable light, ventilation and should soap be provided. Lastly, hand washing, shower and other sanitary facilities should be located within a reasonable distance from other facilities and from sleeping facilities in particular.

Benchmarks

- 1. Shower/bathroom flooring is made of hard anti-slip washable materials.
- An 2. adequate number of hand wash facilities is provided to workers. Standards range from 1 unit to each 15 persons to 1 unit per 6 workers. Hand wash facilities should consist of a tap and a basin, soap and

- 2. Hand wash facilities including basin and soap were found inadequate comparing to standards. (One unit was visible during field visit)
- 3. One common shower place was found. One tube-well is set up there. Moreover 6 shower rooms are also available. Comparing to the standard range it's enough.
- 4. Conveniently located.

Subcontractor Labors' Shed

- 1. Hand wash facilities are absent there.
- 2. They do their shower in an open place. Water reservoir system wasn't good.
- 3. Conveniently located.

regularly.

	hygienic means of				
	drying hands.				
	3. An adequate				
	number of				
	shower/bathroom				
	facilities are provided				
	to workers. Standards				
	range from 1 unit to 15				
	persons to 1 unit per 6				
	persons.				
	4. Showers/bathrooms				
	are conveniently				
	located.				
	5. Shower/bathroom				
	facilities are provided				
	with an adequate				
	supply of cold and hot				
	running water.				
	C				
6	Canteen, Cooking and	NEPC Chinese Employees'	Partially	Cleanliness must be	Same as compared to
Ü	Laundry Facilities	Canteen, Cooking and Laundry	Aligned	ensured.	last quarterly report.
	•	Facilities			1 7 1
	Good standards of	1. Canteen and cooking			
	hygiene in	facilities are built in			
	canteen/dining halls	adequate and easy to			
	and cooking facilities	clean materials.			
	are crucial. Adequate	2. Found clean and sanitary			
	canteen, cooking and	condition.			
	laundry facilities and	3. Laundry facilities were			
	equipment should also	visible.			
	be provided. When				
	caterers are contracted	NDE Mechanics and Engineers'			
	to manage kitchens	Canteen, Cooking and Laundry			
	to manage menero				

and canteens, special attention should be paid to ensure that contractors take into account and implement the benchmarks below and that adequate reporting and monitoring mechanisms are in place. When workers can individually cook their meals, thev should be provided with a space separate the sleeping from areas. Facilities must be kept in a clean and sanitary condition. In addition, canteen, kitchen, cooking and laundry floors, ceilings and walls should be made of easily cleanable materials.

- 1. Canteen, cooking and laundry facilities are built in adequate and easy to clean materials.
- 2. Canteen, cooking

Facilities

- 1. Canteen and cooking facilities are built in adequate and easy to clean materials.
- 2. Moderately clean and sanitary condition found.
- 3. Laundry facilities compliance to national standards was visible.

Subcontractor Labors Shed's Canteen, Cooking and Laundry Facilities

- 1. Canteen and cooking facilities are built in adequate and easy to clean materials.
- 2. Moderately clean and sanitary condition found.
- 3. Laundry facilities compliance to national standards were visible

	and laundry facilities are kept in a clean and				
	sanitary condition.				
	3. If workers can cook their own meals,				
	kitchen space is				
	provided separate				
	from sleeping areas.				
6.1	Laundry Facilities	National standard applicable in all sheds. Moreover, NEPC	Aligned	Same compared previous report.	to
		manage international standards			
	workers to wash both work and non-work	for its workers.			
	related clothes is				
	essential for personal				
	hygiene. The				
	alternative is for the employer to provide a				
	free laundry service.				
	Benchmarks are				
	1. Adequate facilities				
	for washing and				
	drying clothes are				
	provided. Standards				
	range from providing sinks or tubs with hot				
	and cold water,				
	cleaning soap and				
	drying lines to				
-	providing washing				

	machines and dryers. 2. When work clothes are used in contact with dangerous substance (for example, application of pesticide), special laundry facilities (washing machines) should be provided.			
6.2	Canteen and Cooking Facilities Canteen and cooking facilities should provide sufficient space for preparing food and eating, as well as conform to hygiene and safety requirements. 1. Canteens have a reasonable amount of space per worker. Standards range from 1 square meter to 1.5 square meters. 2. Canteens are adequately furnished. Standards range from	 Cooking Facilities. Adequate space. Tables, benches, individual drinking cups and plates are available. Places for food preparation are designed to permit good food hygiene practices. Sufficient number of 	Partially Aligned	BCPCL should More improvements monitor as all the are required. requirements are maintained properly.

- providing tables, benches, individual drinking cups and plates to providing special drinking fountains.
- 3. Places for food preparation are designed to permit good food hygiene practices, including protection against contamination between and during food preparation.
- Kitchens are provided with facilities to maintain adequate personal hygiene including a sufficient number of washbasins for designated cleaning hands with clean, running water and materials for hygienic drying.
- 5. Wall surfaces adjacent to cooking areas are made of fire resistant materials. Food preparation tables are also equipped with a

- utensils and equipment are provided.
- 7. Food waste and other refuse are seen to be deposited in waste bin and removed from the kitchen frequently to avoid accumulation.

NDE Mechanics and Engineers' Canteen Cooking Facilities.

- 1. Adequate space.
- 2. Tables, benches, individual drinking cups and plates are available. In 2 no shed of NDE, lack of plates and glass observed. Workers living in 2 no shed also validate the observation.
- 3. Places for food preparation are designed to permit good food hygiene practices.
- 4. Washbasins for cleaning hands were provided.
- 5. Wall surfaces adjacent to cooking areas are made of fire resistant materials.
- 6. Adequate facilities for cleaning, disinfecting and storage of cooking

- smooth durable washable surface. Lastly, in order to enable easy cleaning, it is good practice that stoves are not sealed against a wall, benches and fixtures are not built into the floor, and cupboards other fixtures and all walls and ceilings have smooth durable washable surface.
- 6. All kitchen floors, ceiling and wall surfaces adjacent to or above food preparation and cooking areas are built using durable, nonabsorbent, easily cleanable, non-toxic materials.
- Wall surfaces adjacent to cooking areas are made of fire resistant materials. preparation Food tables are equipped with smooth, easily durable, cleanable. non-

- utensils and equipment are provided.
- 7. Food waste and other refuses are not seen to be deposited separately.

Subcontractor Labours Shed's Canteen Cooking Facilities.

- 1. Adequate space.
- 2. Tables, benches, individual drinking cups and plates are available.
- 3. Places for food preparation are designed to permit good food hygiene practices.
- 4. Washbasins for cleaning hands were provided.
- 5. Wall surfaces adjacent to cooking areas are made of fire resistant materials.
- 6. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided.
- 7. Food waste and other refuses were seen to be deposited separately.

corrosive surface made of non-toxic materials. Lastly, in order to enable easy cleaning, it is good practice that stoves are not sealed against a wall, benches and fixtures are not built into the floor, and all cupboards and other fixtures have a smooth, durable and washable surface. 8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to								
Lastly, in order to enable easy cleaning, it is good practice that stoves are not sealed against a wall, benches and fixtures are not built into the floor, and all cupboards and other fixtures have a smooth, durable and washable surface. 8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		corrosive surface made						
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against a wall, benches and fixtures are not built into the floor, and all cupboards and other fixtures have a smooth, durable and washable surface. 8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		is good practice that						
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all cupboards and other fixtures have a smooth, durable and washable surface. 8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		and fixtures are not						
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smooth, durable and washable surface. 8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		all cupboards and						
washable surface. 8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		other fixtures have a						
8. Adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		smooth, durable and						
for cleaning, disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		washable surface.						
disinfecting and storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		8. Adequate facilities						
storage of cooking utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to								
utensils and equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		disinfecting and						
equipment are provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		0						
provided. 9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		utensils and						
9. Food waste and other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		* *						
other refuse are to be adequately deposited in sealable containers and removed from the kitchen frequently to		*						
adequately deposited in sealable containers and removed from the kitchen frequently to								
in sealable containers and removed from the kitchen frequently to								
and removed from the kitchen frequently to								
kitchen frequently to								
		avoid accumulation.						
	7						as	previous
Nutrition and Food trained nutritionist. In the case Aligned safer food can be report.				Aligned		report.		
Safety of all sheds separate cooks make followed		Safety	*					
meals. Food and meal are emphasizing		TA711-: C			1 0			
When cooking for a selected on the basis of worker's workers' health.		e e						
number of workers, choice. Concerned authority		number of workers,	choice.		Concerned authority			

hygiene and food providing nutritious impact on workers' requirements productivity wellbeing. An ILO study work leads to gains in religious backgrounds. productivity and worker morale, prevention of accidents and premature deaths and reductions health care costs.

safety are absolutely All requirements of the WHO 5 critical. In addition to keys to safer food are not providing safe food, maintained in all the sheds.

food is important as it Most vulnerable situation found has a very direct in subcontract labor shed. All of WHO and absent there.

demonstrates Foods are served according to that good nutrition at workers' different cultural and should make plan management and implement as well as monitor it regular basis.

1. The WHO 5 keys to safer food or an equivalent process is implemented.

2. Food provided to workers contains an appropriate level of nutritional value and takes into account religious/cultural backgrounds; different choices of food are served if workers have

different cultural/ religious backgrounds. 3. Food is prepared by cooks. It is also best practice that meals are planned by a trained nutritionist. It is a matter of great concern Not Aligned Medical facilities First aid facilities No change has been 8 that no client provided medical along with medical observed. adequate facilities were found during the facilities with Access medical facilities is field visit. Moreover, no medical sufficient health Necessary action is important to maintain staffs/workers were employed required and visible services are workers' health and to and no first aid kits were found. immediately improvement is required. expected by next provide adequate responses in case of There are two village doctors' BCPCL should take quarter. health emergency dispensaries adjacent to the it into account and The project area. Doctors keep situations. make a11 **EPC** availability or level of medicine and first aid kits if any contractors to follow facilities urgent accident occurs. But their medical the requirements. provided in workers' first aid kits are not sufficient is comparing to the volume of accommodation likely to depend on the workers. number of workers the Village doctors' dispensaries living on site, facilities don't remain open 24/7, thus in medical emergency time workers might already existing in the neighboring not get health facility instantly. communities and the of Both NEPC and NDE have availability transport. However, health and safety officer but no first aid must always monthly incident report is kept. be available on site.

First aid facilities Providing adequate first aid training and facilities can save lives and prevent minor injuries becoming major ones. Other medical

facilities

Depending on the number of workers living on site and the medical services offered in the surrounding it is communities, important to provide workers with additional medical facilities. Special for sick facilities workers and medical services such as dental care, surgery, dedicated emergency room can, for instance, be provided.

1. A number of first aid kits adequate to the number of residents

are available.			
2. First aid kits are			
adequately stocked.			
Where possible a 24/7	l de la companya de		
first aid			
service/facility is			
available.			
3. An adequate	l de la companya de		
number of	l de la companya de		
staff/workers are			
trained to provide first			
aid.	l de la companya de		
4. Where possible and			
depending on the			
medical infrastructures			
existing in the	l de la companya de		
community, other			
medical facilities are			
provided (nurse			
rooms, dental care, and	l de la companya de		
minor surgery).			

9 Leisure, Social and Telecommunication Facilities

Basic leisure and social facilities are important for workers to rest and also to socialize during their free time. This is particularly true where workers' accommodation located in remote areas far from any communities. Where workers' accommodation located in the vicinity of a village or a town, existing leisure or social facilities can be used so long as this does not cause disruption to the access and enjoyment of local community members. But in any spaces social case, should also be provided on site. Exercise and recreational facilities will increase workers'

Place for rest and religious observance were found.

Minimal provision for leisure was observed.

Partially Aligned

Authority may consider managing recreational facilities for workers.

No improvement was observed.

Lack of entertainment facilities may cause many anti-social activities. Proponent should be concerned regarding this issue.

Providing TV, Caram board, chess board in every shed may be a good choice. Establishing separate club for workers is also a good suggestion. EPC contractors; NDE and NEPC, are suggested to follow the requirement.

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welfare and reduce the impact of the presence of workers in the surrounding communities. In addition, it is also important to provide workers with adequate means to communicate with the outside world, especially when workers' accommodation located in a remote location where or workers live on site without their family or migrants. are Consideration of cultural attitudes is important. Provision of space for religious observance needs to be considered, taking account of the local context and potential conflicts in certain situations.

Benchmarks

1. Basic collective social/rest spaces are provided to workers.

Standards range from workers providing multipurpose halls to providing designated areas for radio, TV, cinema. 2. Recreational facilities are provided. Standards range from exercise providing equipment to providing a library, swimming pool, tennis courts, table tennis, educational facilities. Workers 3. are with provided dedicated places for religious observance if the context warrants. 4. Workers have access to public phones at affordable/ public prices (that is, not inflated). 5. Internet facilities can also be provided, particularly where large numbers of expatriates/Third Nationals Country (TCNs) are

accommodated.

10 Health and Safety on Site

The company or body in charge of managing the workers' accommodation should have the prime Except responsibility for ensuring workers' physical wellbeing and making sure that the noted facilities are kept in good (ensuring that sanitary standards orfie regulations are respected for instance) that adequate and standards are designed and implemented.

1. Health and safety management including electrical, mechanical. structural and food safety have carefully designed and are implemented.

Workers were found using small scale of PPE during work. In some cases, workers were found not using gloves or boots or helmets, which may occur accident in any time.

NEPC no fire extinguisher practice was observed.

integrity. This involves Following observation were also

- condition 1. No designed health and safety management plans including electrical, mechanical, and structural and food safety have been implemented.
- health and safety plans 2. No records are kept on outbreak of any contagious diseases, food poisoning and other important casualties.
 - 3. No trained staffs/workers for providing first aid.
 - plans 4. No specific fire safety plan is prepared except NEPC.
 - and 5. No client provided medical facilities were found.
 - been 6. No prepared emergency plans on health and fire safety was observed.

Partially Aligned

Insufficient PPE Not improved usage was observed. Workers were working and lifting heavy materials without using hand gloves.

Immediate attentions are required or epidemic may occur in any time.

Training on using PPE is also required for workers.

Proponent **BCPCL** and **EPC** NDE contractors: NEPC, and are suggested to meet the requirements.

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2. The person in charge	
of managing the	
accommodation has a	
specific duty to report	
to the health	
authorities the	
outbreak of any	
contagious diseases,	
food poisoning and	
other important	
casualties.	
3. An adequate	
number of	
staff/workers is	
trained to provide first	
aid.	
4. A specific fire safety	
plan is prepared,	
including training of	
fire wardens, periodic	
testing and monitoring	
of fire safety	
equipment and	
periodic drills.	
5. Guidance on the	
detrimental effects of	
the abuse of alcohol	
and drugs and other	
potentially harmful	
substances and the risk	
and concerns relating	
to HIV/AIDS and of	
other health risk	

·	related activities is			
	provided to workers. It			
	is best practice to			
	develop a clear policy			
	on this issue.			
	6. Workers have access			
	to adequate preventive			
	measures such as			
	contraception			
	(condoms in			
	particular) and			
	mosquito nets.			
	7. Workers have easy			
	access to medical			
	facilities and medical			
	staff. Where possible,			
	female doctors/nurses			
	should be available for			
	female workers.			
	8. Emergency plans on			
	health and fire safety			
	are prepared.			
	Depending on the local			
	context, additional			
	emergency plans are			
	prepared as needed to			
	handle specific			
	occurrences			
	(earthquakes, floods,			
	tornadoes).			
11	Security of Workers'	Proponent BCPCL as well as	Aligned	Improved
	accommodation	EPC contractors; NDE and		-
		NEPC have separate security		
		1		

property accommodation site is during field visit. of key importance. To this end, a security plan must be carefully A good numbers of members of designed against theft attacks.

Ensuring the security plan and numbers of guards. As of workers and their per the plan, security guards the were seen doing their duty

including measures to protect area. workers against theft and attack is

implemented.

including Ansar VDP, 22 in numbers, are appropriate measures working currently in the project to protect workers site. Routinely, 2 Ansars guard and each shed.

2. A security plan including clear policies on the use of force has been carefully designed and is implemented.

1. A security plan A unit of Bangladesh police was clear also seen working in the project

3. Security staff have been checked to ensure that they have not been implicated in any previous crimes or abuses. Where appropriate, security staffs from both genders are recruited.

4. Security staff has a	
clear mandate and	
have received clear	
instruction about their	
duties and	
responsibilities, in	
particular their duties	
not to harass,	
intimidate, discipline	
or discriminate against	
workers.	
5. Security staffs have	
received adequate	
training in dealing	
with domestic violence	
and the use of force.	
6. Security staffs have a	
good understanding	
about the importance	
of respecting workers'	
rights and the rights of	
the communities.	
7. Body searches are	
only allowed in	
specific circumstances	
and are performed by	
specially trained	
security staff using the	
least-intrusive means	
possible. Pat down	
searches on female	
workers can only be	
performed by female	

security staff. 8. Security staff adopts an appropriate conduct towards workers and communities. 9. Workers and members of the surrounding	
an appropriate conduct towards workers and communities. 9. Workers and members of the	
an appropriate conduct towards workers and communities. 9. Workers and members of the	
conduct towards workers and communities. 9. Workers and members of the	
communities. 9. Workers and members of the	
9. Workers and members of the	
9. Workers and members of the	
members of the	
communities have	
specific means to raise	
concerns about	
security arrangement	
and staff.	
12 Grievance Mechanism There is no formal on-site Partially The Project should N	Jo improvement
grievance mechanism for aligned establish channels	1
Grievance mechanism workers. for management and	
for workers where workers to	
they can raise Workers in proponent and EPC communicate and	
reasonable workplace contractors convey their for the workers to	
concerns. grievance to their own upper place their concerns	
designated workers. During as well as	
1. Mechanisms for informal meetings with workers, suggestions.	
workers' consultation they confirmed that they are	
have been designed quite happy with the existing The grievance	
and implemented. It is informal mechanism. process should be	
best practice to set up a made accessible for	
review committee construction	
which includes workforce and	
representatives elected should enable	
by workers. workforce to raise	
2. Processes and anonymous	
mechanisms for complaints.	

workers to articulate their grievances are grievance The records should be provided to workers. Such mechanisms are properly in accordance with documented, PS2/PR2. tracked and 3. Workers subjected to reviewed for disciplinary redressal the proceedings arising Grievances. from behavior in the accommodation should have access to a fair and transparent with hearing the possibility to contest decisions and refer the dispute to independent arbitration or relevant public authorities. 4. In case conflicts between workers themselves or between workers and staff break out, workers have the possibility of easily accessing a fair conflict resolution mechanism. 5. In cases where more serious offences occur, including serious physical or mental abuse. there are

mechanisms to ensure	
full cooperation with	
the police authority	
(where adequate).	

Chapter 5

5. Conclusion

The Project is now at the site development stage and various development activities are in progress. The land development activities of the Project area for are ongoing. There are some environmental compliance measures in environmental management plan that should be at place during this pre-construction stage. From the first quarter environmental monitoring of assessment, some recommendations have been made and it is important to consider these measures to properly implement the proposed Environmental Management Plan.

Annex A: Environmental Monitoring Photographs



Ambient Air sampling at Londa Kheya Ghat



Ambient Air sampling at Dhankhali Union Complex



Ambient Air sampling at Tiakhali village



Ambient Air sampling at Lalua village



Ambient Air sampling at Nishanbari village



Ambient Air sampling at Project Site



Noise Level Monitoringat Char Nishanbari Mosque



Noise Level Monitoringat Char Nishanbari Primary School



Noise Level Monitoring at Rafique Mia's House, Nishanbari Village



Noise Level Monitoring at Londa Kheya Ghat



Noise Level Monitoring at Akber Mia's House, Lalua



Noise Level Monitoring at Salam Uddin's House, Tiakhali village



Noise Level Monitoring at MonirHossain's House, Nishanbari village



Noise Level Monitoring at Sabder Ali's House, Madhupara



Ground Water collection at Project Area



Ground Water collection at Londa kheya Ghat



Surface Water Collection at Rabnabadh Channel



Surface Water Collection at Andharmanik River

Annex-B: Health Safety Monitoring Photographs



Fire Extinguisher in Project Site



Traffic Safety Caution in the Project site



NDE Subcontractor Labors' Bathing Facility



NDE Subcontractor Labors' Canteen Facility



NDE Employees' Labor Shed Basin



NDE Employees' Labor Shed Sanitary Conditions



Tap Water For NEPC Subcontractors' Shed



NDE Employees' Shed



NEPC Subcontractors Labors Sheds' Bed Facilities



Vulnerable waste management system



Pest Controlling Mechanism



Fire Extinguisher in NEPC Subcontractor Labor Shed



Subcontractor Labors' Sheds of NDE



Toilet Facilities of Subcontractor Labors Sheds of NDE



NEPC Subcontractor labors' toilet condition



Toilet facility (NEPC)



Fuel Storage



Distinct Point for Smoking



NDE Employees' labor Shed Kitchen Condition



NDE Employees' labor Shed Canteen Condition



NDE Employees' Toilet Facilities



Basin facilities for Subcontractor Labors of NDE

ANNEX I: CHECKLIST ON WORKERS' ACCOMMODATION

General regulatory framework	7	Z	N N/A	Comments
Have the international/national/local regulatory		3		
frameworks been reviewed?	<			
Are mandatory provisions on workers'	\	-		
accommodation identified?	<			

Assessing the need for workers' accommodation

Availability of the workforce

General regulatory framework	7	Z	N/A	Comments	
Has there been an assessment of workers' availability in the neighboring communities?	5				
Has there been an assessment of the skills and competencies of the local workforce and how do those skills and competencies fit the project's need?	<			*	
Has there been an assessment of the possibility of training a local workforce in order to fulfill the project's needs?	5				
Availability of housing	e ^{10/261}				
Has there been a comprehensive assessment of the different type of housing available in the surrounding communities prior to building any workers' accommodation?	> <				
For a larger project: is that assessment included in the Environmental and Social Impact Assessment?	`\				
Has there been an assessment of the impact on the communities of using existing housing opportunities?	<				
Have measures to mitigate adverse impacts on the local housing market been identified and included in the Environmental and Social Action Plan (ESAP) or other relevant action plan?	14		<		

...

Have general impacts of workers' accommodation on communities' health, (notably the increased risk of road accidents and of communicable diseases), and community social cohesion been included in the assessment include appropriate mitigation measures to address any adverse impacts identified? Types of workers' accommodation Types of workers' accommodation of family accommodation? Are individual accommodations comprising bedrooms, sanitary and cooking facilities provided as part of the family accommodation? Are adequate nursery/school facilities provided? Standards for workers' accommodation National/local standard Types of workers' accommodation Standards for workers' accommodation	THE TELEVISION TRADELIST TO SERVICE TO SERVI
munodation on communities' and accidents and of ity social cohesion been included te mitigation measures to ? sion of family accommodation? rising bedrooms, sanitary and re family accommodation? provided?	National/local standard
workers' accommodation on communities' seed risk of road accidents and of and community social cohesion been included ide appropriate mitigation measures to acts identified? modation iven to provision of family accommodation? dations comprising bedrooms, sanitary and das part of the family accommodation?	Standards for workers' accommodation
workers' accommodation on communities' seed risk of road accidents and of and community social cohesion been included and community social cohesion been included acts identified? Interpretation measures to acts identified? Interpretation of family accommodation? Interpretation of family accommodation? Interpretation of family accommodation?	Are adequate nursery/school facilities provided?
workers' accommodation on communities' seed risk of road accidents and of and community social cohesion been included and community social cohesion been included ide appropriate mitigation measures to acts identified? iron to provision of family accommodation?	Are individual accommodations comprising bedrooms, sanitary according facilities provided as part of the family accommodation?
workers' accommodation on communities' seed risk of road accidents and of and community social cohesion been included and propriate mitigation measures to acts identified?	onsideration been given to provision of I
workers' accommodation on communities' seed risk of road accidents and of and community social cohesion been included and appropriate mitigation measures to acts identified?	Types of workers' accommodation
workers' accommodation on communities' ased risk of road accidents and of and community social cohesion been included	Does the assessment include appropriate mitigation measures to address any adverse impacts identified?
	Have general impacts of workers' accommodation on communities' health, (notably the increased risk of road accidents and of communicable diseases), and community social cohesion been incluin the assessment?
community's businesses and local ad in the assessment?	Have the impacts on local community's businesses and local employment been included in the assessment?
Have the impacts of workers1 accommodation on community infrastructures, services and facilities been included in the assessment?	Have the impacts of workers1 accommodation on community infrastructures, services and facilities been included in the ass
Have the potential health and safety impacts and consequences of land acquisition and involuntary resettlement occurring during the construction phase of the workers' accommodation been included in the assessment?	Have the potential health and safety impacts and consequence acquisition and involuntary resettlement occurring during the construction phase of the workers' accommodation been inclu assessment?
Has a community impact assessment been carried out as part of the Environmental and Social Assessment of the overall protect with a view to mitigate the negative impacts of the workers' accommodation on the surrounding communities and to enhance the positive ones?	Has a community impact assessment been carried out as par Environmental and Social Assessment of the overall protect to to mitigate the negative impacts of the workers' accommodal surrounding communities and to enhance the positive ones?
rkers' accommodation on communities	Assessing impacts of workers' accommodation on communities
ework Y N N/A Comments	General regulatory framework

General regulatory framework	Y	z	N/A	Comments
General living facilities				
Is the location of the facilities designed to avoid flooding or other natural hazards?	1			March 11 and 11
Are the living facilities located within a reasonable distance from the worksite?	<			very close to work site.
Is transport provided to worksite safe and free?		<		
Are the living facilities built using adequate materials, kept in good repair and kept clean and free from rubbish and other refuse?	<	55	?	to the second of
Drainage				
Is the site adequately drained?	·			Adequately drained
Heating, air conditioning, ventilation and light				
Depending on climate are living facilities provided with adequate heating, ventilation, air conditioning and light systems including emergency lighting?	1			
Water				
Do workers have easy access to a supply of clean/potable water in adequate quantities?	<	,		
Does the quality of the water comply with national/local requirements or WHO standards?	*		<	water quality is not
Are tanks used for the storage of drinking water constructed and covered to prevent water stored therein from becoming polluted or contaminated?	1		1	
Is the quality of the drinking water regularly monitored?		<		water quality is not
Wastewater and solid waste				77.5
Are wastewater, sewage, food and any other waste materials adequately discharged in compliance with local or World Bank standards and without causing any significant impacts on camp residents, the environment or surrounding communities?	<			

General regulatory framework	Υ	z	N/A	Comments
Are specific containers for rubbish collection provided and emptied on a regular basis?	1			
Are pest extermination, vector control and disinfection undertaken throughout the living facilities?	<			Not sufficient
Rooms/dormitories facilities				
Are the rooms/dormitories kept in good condition?	5			
Are the rooms/dormitories aired and cleaned at regular intervals?	1			
Are the rooms/dormitories built with easily cleanable flooring material?	1			
Are the rooms/dormitories and sanitary facilities located in the same buildings?	5			Exception found in NDE
Are residents provided with enough space?	<			Exactions found in subsem
Is the ceiling height high enough?	<			(C) (C)
Is the number of workers sharing the same room/dormitory minimized?	<			NOT all cases.
Are the doors and windows lockable and provided with mosquito screens when necessary?	<	\		
Are mobile partitions or curtains provided?		<		
Is suitable furniture such as table, chair, mirror, bedside light provided for every worker?	1		1	
Are separate sleeping areas provided for men and women?			<	No women are avoidable.
Bed arrangements and storage facilities	1			
Is there a separate bed provided for every worker?	<			
Is the practice of "hot-bedding" prohibited?	<			
Is there a minimum space of 1 metre between beds?	<			Not all cases.
Is the use of double deck bunks minimized?	<			only chinese women

General regulatory framework	~	Z	N/A	Comments
When double deck bunks are in use, is there enough clear space between the lower and upper bunk of the bed?	<		Tipo	
Are triple deck bunks prohibited?	<			s
Are workers provided with comfortable mattresses, pillows and clean bed linens?	<			sus conductor losor shed
Are the bed linen washed frequently and applied with adequate repellents and disinfectants (where conditions warrant)?	5			
Are adequate facilities for the storage of personal belongings provided?		<		,
Are there separate storages for work clothes and PPE and depending on condition, drying/airing areas?		<		They Keeps here and
Sanitary and toilet facilities				•
Are sanitary and toilet facilities constructed from materials that are easily cleanable?	1			
Are sanitary and toilet facilities cleaned frequently and kept in working condition?	1	100		Exceptions in subconductor
Are toilets, showers/bathrooms and other sanitary facilities designed to provide workers with adequate privacy including ceiling to floor partitions and lockable doors?	<		- >	
Are separate sanitary and toilet facilities provided for men and women?	1		·	No women available
Toilet facilities				
Is there an adequate number of toilets and urinals?	5			
Are toilet facilities conveniently located and easily accessible?	<			
Showers / bathrooms and other sanitary facilities				
Is the shower flooring made of anti-slip hard washable materials?	5	=		
Is there an adequate number of hand wash basins and showers / bathrooms facilities provided?	1			

General regulatory framework	Y	Z	N/A	Comments
Are the sanitary facilities conveniently located?	1			
Are shower facilities provided with an adequate supply of cold and hot running water?	1	7		Hot water not available
Canteen, cooking and laundry facilities				
Are canteen, cooking and laundry facilities built with adequate and easy to clean materials?	1			
Are the canteen, cooking and laundry facilities kept in clean and sanitary condition?	1			
If workers cook their own meals, is kitchen space provided separately from the sleeping areas?			<	
Laundry facilities				
Are adequate facilities for washing and drying clothes provided?	1			National standaries.
Canteen and cooking facilities				
Are workers provided with enough space in the canteen?	5			
Are canteens adequately furnished?	1			
Are kitchens provided with the facilities to maintain adequate personal hygiene are places for food preparation adequately ventilated and equipped?	1			
Are kitchen floor, ceiling and wall surfaces adjacent to or above food preparation and cooking areas built in non-absorbent, durable, non-toxic, easily cleanable materials?	<		*	
Are wall surfaces adjacent to cooking areas made of fie-resistant materials and food preparation tables equipped with a smooth, durable, non-corrosive, non-toxic, washable surface?	1			
Are adequate facilities for cleaning, disinfecting and storage of cooking utensils and equipment provided?	1			
Are there adequate sealable containers to deposit food waste and other	<			

General regulatory framework	~	Z	N/A	Comments
refuse?				
Is refuse frequently removed from the kitchen to avoid accumulation?	<			
Standards for nutrition and food safety				
Is there a special sanitary process such as the WHO "5 keys to safer food" implemented in relation to food safety?	<			and not be manused
Does the food provided contain appropriate nutritional value?	<			could not be measured
Does the food provided take into account workers' religious/cultural backgrounds?	<			
Medical facilities				
Are fist aid kits provided in adequate numbers?		<		In a very smell amount
Are fist-aid kits adequately stocked?		<		No stock was found.
Is there an adequate number of staff/workers trained to provide fist aid?	<			
Are there any other medical facilities/services provided on site? If not, why?		<		
Leisure, social and telecommunications facilities				
Are basic social collective spaces and adequate recreational areas provided to workers?	5			small amount
Are workers provided with dedicated places for religious observance?	<		*	
Can workers access a telephone at an affordable/public price?			<	
Are workers provided with access to internet facilities?			<	
Managing workers' accommodation Management and staff				
Are there carefully designed worker camp management plans and policies especially in the field of health and safety (including emergency responses), security, workers' rights and relationships with the communities?	<			

General regulatory framework	×	Z	N/A	Comments
Where contractors are used, have they clear contractual management responsibilities and duty to report?	1			
Does the person appointed to manage the accommodation has the required background, competency and experience to conduct his mission and is he/ she provided with the adequate responsibility and authority to do so?				Land.
Is there enough staff to ensure the adequate implementation of housing standards (cleaning, cooking and security in particular)?	>			•
Are staff members recruited from surrounding communities?	<		Î	some staffs for
Have the staffs received basic health and safety training?				Not tand
Are the persons in charge of the kitchen particularly trained in nutrition and food handling and adequately supervised?				not found.
Charging fees for accommodation and services				
Are the renting arrangements fair and transparent?		5		No vient
Are workers provided with adequate information about payment made?		5		No sent
Where appropriate, are renting arrangements and regulations clearly included in workers' employment contracts?		<		No sent.
Are food and other services provided for free or reasonably priced, that is, not above the local market price?		1		
Is the payment in kind for accommodation and services prohibited?	<		74	
Health and safety on site				
Have health and safety management plans including electrical, mechanical, structural and food safety been designed and implemented?	<	33		
Has the accommodation manager a duty to report to the health authority specific diseases, food poisoning or casualties?	<	`		
Is there an adequate number of staff/workers trained in providing fist	<			

General regulatory framework	Y	z	N/A	Comments
Has a specific and adequate fire safety management plan been designed and implemented?	<			>
Is guidance on alcohol, drug and HIV/AIDS and other health risk-related activities provided to workers?			1	No such person four
Are contraception measures (condoms in particular) and mosquito nets (where relevant) provided to workers?	5	1		and the state of t
Do workers have an easy access to medical facilities and medical staff, including female doctors/nurses where appropriate?	1			some stubbs four
Have emergency plans on health and fire safety been prepared?	*	1		visit small in amount
Depending on circumstances, have specific emergency plans (earthquakes, floods, tornadoes) been prepared?		1		Not found.
Security on workers' accommodation				
Has a security plan including clear measures to protect workers against theft and attack been designed and implemented?	5			
Has a security plan including clear provisions on the use of force been designed and implemented?	1			
Have the backgrounds of security staff been checked for previous crimes or abuses?	1			
Has the recruitment of security staff from both genders been considered?		1	*	only made
Have security staffs received clear instruction about their duty and responsibility?	<			
Have security staffs been adequately trained in dealing with domestic violence and the use of force?	<			
Are body searches only performed in exceptional circumstances by specifically trained security staff of both genders?			<	
Do security staffs have a good understanding about the importance of respecting workers' rights and the rights of the surrounding	<			

General regulatory framework	Y	Z	N/A	Comments
communities and adopt appropriate conduct?				
Do workers and communities have specific means to raise concerns about security arrangements and staff?	1			
Workers' rights, rules and regulations on workers' accommodation				
Are limitations on workers' freedom of movement limited and justified?	5			
Is an adequate transport system to the surrounding communities provided?		<		
Is the practice of withholding workers' ID papers prohibited?	3			
Is freedom of association expressly respected?	1			
Are workers' religious, cultural and social backgrounds respected?	<			
Are workers made aware of their rights and poligations and provided with a copy of the accommodations' internal rules, procedures and sanction mechanisms in a language or through a media they understand?	. <			
Are house regulations non discriminatory, fair and reasonable?	<			
Is a fair and non-discriminatory procedure to implement disciplinary procedures, including the right for workers to defend themselves, set up?	<			
Consultation and grievance mechanisms				
Have mechanisms for workers' consultation been designed and implemented?		4		Not Sand
Are workers provided with processes and mechanisms to articulate their grievances in accordance with PS2/PR2?		<		Not found.
Have workers subjected to disciplinary proceedings arising from conduct in the accommodation had access to a fair and transparent hearing with the possibility to appeal the decision?		<		

General regulatory framework	×	N/A	Comments
Are there fair conflict resolution mechanisms in place?	<		
In cases where serious offences occur, are there mechanisms to ensure full cooperation with police authorities?			
Management of community relations			
Have community relation management plans addressing issues around community development, community needs, community health and safety and community social and cultural cohesion been designed and implemented?	<		
Do community relation management plans include the setting up of liaison mechanisms to allow a constant exchange of information and consultation of the surrounding communities?	<		1
Is there a senior manager in charge of implementing the community relation management plan?	<		
Is there a senior manager in charge of liaising with the surrounding communities?	<		
Are the impacts generated by workers' accommodation periodically reviewed, mitigated or enhanced?	<	3	
Are community representatives provided with easy means to voice their opinions and lodge complaints?	<	*	
Is there a transparent and efficient process for dealing with community grievances, in accordance with PS1/PR10?	<		