

# Initial Environmental Examination

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IND: Karnataka Integrated Urban Water Management Investment Program (Tranche 1) – Davangere City Sewerage and Sanitation Scheme 01DVG01 and 01DVG01A for 2 Sewage Treatment Plants (20 MLD and 5 MLD)

Package Numbers: 01WS05

Prepared by Karnataka Urban Infrastructure Development and Finance Corporation, Government of Karnataka for the Asian Development Bank.

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# Initial Environmental Examination(IEE)

**UPDATED**  
**February 2018**

**IND: Karnataka Integrated Urban Water  
Management Investment Program**

**Tranche 1: Davangere City Sewerage and  
Sanitation Scheme 01DVG01 and 01DVG01A for  
2 STP (20 MLD & 5MLD)**

Prepared by Karnataka Urban Infrastructure Development and Finance Corporation, Government of Karnataka for the Asian Development Bank

The initial environmental examination (IEE) prepared based on designs was reviewed and approved by ADB in October 2014. It has been disclosed in KUIDFC and ADB's website (<https://www.adb.org/sites/default/files/project-document/149391/43253-025-iee-01.pdf>)

The approved IEE (version December 2016) has now been updated further reflecting some changes in scope for Davangere City Sewerage and Sanitation scheme. Presently project is under implementation

**CURRENCY EQUIVALENTS**  
(as of November 2016)

Currency unit	–	Equivalent
Rs 1.00	=	\$ 0.015
\$1.00	=	Rs. 68.16

**ABBREVIATIONS**

ADB	Asian Development Bank
ADB SPS	Asian Development Bank Safeguard Policy Statement
APMC	Agricultural Produce Market Committee
BOD	Bio-Chemical Oxygen Demand
BPL	Below Poverty Line
CAP	Corrective Action Plan
CBO	Community Based Organizations
CC	Complaint Cell
CC Drain	Cement Concrete Drain
CFE	Consent for Establishment
CFO	Consent for Operation
CGWB	Central Ground Water Board
CMC	City Municipal Corporation
CPCB	Central Pollution Control Board
dbA	Decibels
DI	Ductile Iron
DPR	Detailed Project Report
DS	Double Suction
EA	Executing Agency
EAC	Expert Appraisal Committee
EC	Environmental Clearance
EIA	Environmental Impact Assessment
ELSR	Elevated Storage Reservoir
EMP	Environmental Management Plan
GDP	Gross Domestic Product
GIL	Grasim Industries Limited
GoI	Government of India
GoK	Government of Karnataka
GLSR	Ground Level Service Reservoir
GRC	Grievance Redress Committee
GSDP	Gross State Domestic Product
Ha	Hectares
HDPE	High Density Polyethylene
H&S	Health and Safety
IA	Implementing Agency
IEE	Initial Environmental Examination
IEE	Initial Environmental Examination
IWRM	Integrated Water Resource Management

KIUWMIP	Karnataka Integrated Urban Water Management Investment Program
KMRP	Karnataka Municipal Reforms Projects
KSCB	Karnataka Slum Clearance Board
KSPCB	Karnataka State Pollution Control Board
KSRTC	Karnataka State Road Transport Corporation
KTCP	Karnataka Town and Country Planning
KUIDFC	Karnataka Urban Infrastructure Development & Finance Corporation
KUWSDB	Karnataka Urban Water Supply & Drainage Board
M&M	Major and Medium
MFF	Multitranchise Financing facility
MoEFCC	Ministry of Environment Forest and Climate Change
MSL	Mean Sea Level
NEERI	National Environmental Engineering Research Institute
NGO	Non-Government Organisation
NKUSIP	North Karnataka Urban Sector Investment Program
NOx	Nitrogen Oxide
NRW	Non Revenue Water
OBA	Output Based Aid
OCRPF	Office of Compliance Review Panel
OHT	Over Head Tank
OSPF	Office of the Special Project Facilitator
O&M	Operations & Maintenance
PC	Program Consultants
PCU	Project Co-ordination Unit
PMU	Program Management Unit
PIU	Program Implementation Unit
PWD	Public Works Department
RCC	Reinforced Cement Concrete
REA	Rapid Environmental Assessment
RF	Resettlement Framework
RP	Resettlement Plan
RSPM	Residual Suspended Particulate Matter
SC	Scheduled Caste
SEIAA	State Environmental Impact Assessment Authority
SIPMIU	State Investment Program Management and Implementation Unit
SPM	Suspended Particulate Matter
SPS	Sewage Pumping Station
ST	Scheduled Tribe
STP	Sewage Treatment plant
SW	Stone Ware
TMC	Town Municipal Council
ToR	Terms of Reference
UGD	Under Ground Drainage
ULB	Urban Local Body
UDWSP	Urban Drinking Water & Sanitation Policy
USD	US Dollars
(U)WSS	(Urban) Water Supply & Sanitation

## **WEIGHTS AND MEASURES**

Kl	kiloliter
km	kilometer
Ha	hectares
HAM	hectares meters
l/hd/dy	liters per head per day
lpcd	liters per capita per day
lps	liters per second
M	million
mbgl	meters below ground level
mcm	million cubic meters
Mg/l	milligram per liter
Mld	million liters per day
m	meter
mm	millimeter

## **NOTE{S}**

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

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## TABLE OF CONTENTS

### EXECUTIVE SUMMARY

<b>I.</b>	<b>INTRODUCTION.....</b>	<b>11</b>
A.	Background.....	11
B.	Background of IEE.....	11
C.	Environmental Regulatory Compliance.....	11
D.	Scope of IEE.....	15
E.	Report Structure .....	15
<b>II.</b>	<b>DESCRIPTION OF THE PROJECT .....</b>	<b>15</b>
A.	Project Need .....	15
B.	Description of the Subproject .....	16
<b>III.</b>	<b>DESCRIPTION OF THE ENVIRONMENT.....</b>	<b>35</b>
A.	Physical Resources .....	35
B.	Ecological Resources .....	37
C.	Economic Development.....	37
D.	Socio Cultural Resources .....	39
<b>IV.</b>	<b>SCREENING OF POTENTIAL ENVIRONMENT IMPACTS AND MITIGATION MEASURES .....</b>	<b>40</b>
A.	Overview .....	40
B.	Location Impact.....	40
C.	Design Impact .....	42
D.	Construction Impacts.....	46
E.	Operation and Maintenance Impact .....	53
<b>V.</b>	<b>PUBLIC CONSULTATION &amp; INFORMATION DISCLOSURE.....</b>	<b>55</b>
A.	Project Stakeholders .....	55
B.	Consultation & Disclosure Till Date.....	55
C.	Future Consultation & Disclosure .....	56
D.	Redress of Grievance.....	57
E.	Grievance Redress Process.....	57
F.	GRC / SC composition and selection of members.....	57
<b>VI.</b>	<b>ENVIRONMENTAL MANAGEMENT PLAN.....</b>	<b>58</b>
A.	Summary Environmental Impact & Mitigation Measures.....	58
B.	Institutional Arrangements.....	94
C.	Training Needs.....	97
D.	Monitoring and Reporting .....	99
E.	EMP Implementation Cost.....	99
<b>VII.</b>	<b>FINDINGS AND RECOMMENDATIONS.....</b>	<b>102</b>
<b>VIII.</b>	<b>CONCLUSION .....</b>	<b>103</b>

## List of Tables

Table 1: Applicable Environmental Regulations.....	12
Table 2: Proposed Subproject & Component Descriptions .....	17
Table 3: Groundwater Development in DavangereTaluk .....	36
Table 4: Proposed Land Use for Davangere .....	37
Table 5: Population Growth of Davangere City .....	38
Table 6: Dried Sludge for Use as Soil Conditioner .....	44
Table 7: Construction Activities for the Subproject.....	45
Table 8: Summary of Environmental Impacts & Mitigation Measures- Sewer Network – Pre- Construction .....	58
Table 9 Summary of Environmental Impacts & Mitigation Measures – Sewer Network– Construction .....	61
Table 10: Summary of Environmental Impacts & Mitigation Measures – Sewer Network - Operation.....	73
Table 11: Summary of Environmental Impacts & Mitigation Measures – STP – Pre Construction .....	74
Table 12: Summary of Environmental Impacts & Mitigation Measures – STP – Construction...	78
Table 13: Summary of Environmental Impacts & Mitigation Measures – STP – Operation .....	86
Table 14: Summary of Environmental Impacts & Mitigation Measures – Sanitation – Pre- Construction .....	86
Table 15: Summary of Environmental Impacts & Mitigation Measures – Sanitation – Construction .....	88
Table 16: Summary of Environmental Impacts & Mitigation Measures – Sanitation – Operation .....	91
Table 17: Activity and Responsibility – safeguard Implementation.....	93
Table 18: Outline of Capacity Building Program on EMP Implementation .....	95
Table 19: Cost Estimates to Implement the EMP – Sewer Network .....	97
Table 20: Cost Estimates to Implement the EMP- STP.....	99

## List of Figures

Figure 1: Location of Subproject Town.....	21
Figure 2: The Comprehensive Plan of Sewerage System in Davangere City .....	22
Figure 3: Original Scope of Davangere Sewerage package .....	23
Figure 4: Reduced scope of sewer network under UGD package .....	24
Figure 5: De-scoped NKUSIP trunk main included in Davangere UGD package .....	25
Figure 6: De-scoped included part of NKUSIP in Davangere UGD package shown in Google map .....	26
Figure 7: Alignment of sewer in District 1 and 3 and final discharge in google map .....	27
Figure 8A: Location of 20MLD STP .....	28
Figure 8B: Location of 5 MLD STP .....	29
Figure 9A: Layout plan for 20 MLD STP .....	30
Figure 9B: Layout plan for 5 MLD STP .....	31
Figure 10A: Discharge point of 5 MLD STP effluent after treatment .....	32
Figure 10B: Discharge point of 20 MLD STP effluent after treatment .....	33
Figure 11: Average Monthly Rainfall and Temperature in Davangere.....	35
Figure 12: Location of Town in Tungabhadra Basin .....	36
Figure 13: Grievance Redress Process.....	57
Figure 14: Environment Safeguard Implementation Arrangement .....	93

## List of Appendices

Appendix 1: REA Checklist .....	102
Appendix 2- Consent for Establish- STP at Davangere .....	106
Appendix 3: National Ambient Air Quality Standards .....	114
Appendix 4: Applicable Noise Standards .....	115
Appendix 5: Salient Features of Major Labour Laws.....	116
Appendix 6A: Letter from the Commissioner, Davangere .....	118
Appendix 6B: Details of purchase of Private Land for construction of approach Road at STP.....	119
Appendix 7: List of clearance required .....	129
Appendix 8: Emergency Response Plan Template – Sewerage & Treatment .....	130
Appendix 9: Traffic Management Plan (TMP) .....	138
Appendix 10: List of Roads .....	151
Appendix 11: Environmental Disposal Standards.....	157
Appendix 12: Operation and Maintenance Guidelines .....	159
Appendix 13: Minutes of the Stakeholder Consultation Meeting .....	164
Appendix 14:. Monitoring and Reporting Formats .....	170



## EXECUTIVE SUMMARY

1. The Karnataka Integrated Urban Water Management Investment Program (KIUWMIP, the Program) aims to improve water resource management in urban areas in a holistic and sustainable manner. Investment support will be provided to modernize and expand urban water supply and sanitation (UWSS) while strengthening relevant institutions to enhance efficiency, productivity and sustainability in water use.

2. Davangere water supply and sewerage subproject is one of the subprojects proposed in Tranche 1. Sewerage system including a wastewater treatment plant is presently in implementation under the ADB assisted Karnataka Integrated Urban Water Management Investment Program (KIUWMIP). ADB requires the consideration of environmental issues in all aspects of the Bank's operations, and the requirements for Environmental Assessment are described in ADB's SPS (2009). This Initial Environmental Examination (IEE) addresses components proposed under Tranche 1 which includes sewerage and sanitation components.

3. **Categorization.** Davangere sewerage subproject is classified as Environmental Category B as per the SPS as no significant impacts are envisioned. Accordingly this Initial Environmental Examination (IEE) has been prepared and assesses the environmental impacts and provides mitigation and monitoring measures to ensure no significant impacts as a result of the subproject.

4. **Updated Subproject Scope.** The subproject is formulated under this Investment Program to address gaps in sewerage and sanitation infrastructure in a holistic and integrated manner. Recently it has been decided to include leftover package work on sewerage of Davangere under North Karnataka Urban Sector Investment Program (NKUSIP) funded under ADB into the present UGD package of Davangere. Accordingly scope of work under UGD package revised and updated IEE is developed. Investments under the further updated subproject includes: (i) construction of new sewer network for 154 km with 7870 HSC connections in District 1 and 3 and trunk main of 12.44 km (as de-scoping part of balance work of NKUSIP) ; (ii) Construction of one 20 MLD STP at Shiva Nagar; (iii) Construction of one 5 MLD STP at Avaragere; and (iv) construction of toilets. There is revision of pipe line (network & trunk main) length from 203.46 to 166.44 km during implementation of project.

5. **Implementation Arrangements.** Karnataka Urban Infrastructure Development & Finance Corporation (KUIDFC) is the Executing Agency (EA) responsible for implementing the Investment Program. Investment Program implementation activities is monitored by KUIDFC through a separate Investment Program Management Unit (PMU) for the IWRM Project, which set-up within KUIDFC. At the Executing Agency (i.e. KUIDFC), environmental issues coordinated centrally by an Environmental Specialist (Designated as Assistant Executive Engineer–Environment), reporting to the Task Manager, Assistant Executive Engineer–Environment will ensure that all subprojects comply with environmental safeguards. The IEE/ EIA reports prepared by the Consultant, and will be reviewed by the Assistant Executive Engineer–Environment as per the ADB's Environmental Guidelines and forwarded to ADB for review and approval. The consultant (Program Management design construction supervision consultant, PMDCSC) includes an environmental specialist to supervise the implementation of environmental safeguards. The consultant team also includes a Construction Supervisor at each ULB/CC responsible for the supervision of project implementation including environmental safeguards at the ULB/CC level. Like other town/city, in Davangere Program Implementation Unit (PIU) there is one Assistant Executive Engineer (AEE) responsible for safeguard implementation and environment specialist of PMDCSC assist AEE for environmental compliance. The contractor shall appoint one supervisor (environment & safety officer) who will be responsible on a day-to-day basis for ensuring implementation of EMP, coordinating with RE and environment specialists(all levels), community liaison, consultation with interested/affected parties and grievance redressal and necessary reporting.

6. **Description of the Environment.** Subproject components are located in Davangere urban area or in its immediate surroundings. One new 20 MLD STP has been proposed in the existing STP site (Shiva Nagar) and another new 5 MLD STP will be located in Avaragere. Major part of the sub project sites are located in existing right of ways (RoWs) and government-owned land, however private land (404.68 m<sup>2</sup>) will be required for small portion of the approach road to the STP at

Avaragere This land has been purchased for the purpose of the project. STP at Shiva Nagar is located within existing STP campus and surroundings are open land. STP at Avaragere is at isolated location, away from residential area. There are no protected areas, wetlands, mangroves, or estuaries in or near the subproject location. There are no forest areas within or near Davangere. Traffic management will be necessary during pipe laying on busy roads of district 1 and 3.

7. **Environmental Management.** An environmental management plan (EMP) is included as part of this IEE, which includes (i) mitigation measures for environmental impacts during implementation; (ii) an environmental monitoring program, and the responsible entities for mitigating, monitoring, and reporting; (iii) public consultation and information disclosure; and (iv) a grievance redress mechanism. A number of impacts and their significance have already been reduced by amending the designs. The EMP has been included in civil work bidding and contract documents.

8. Locations and siting of the proposed infrastructures were considered to further reduce impacts. These include (i) locating facilities on government-owned land to avoid the need for land acquisition and relocation of people, (ii) laying of pipes in RoWs alongside main/access roads, to avoid acquisition of land and impacts on livelihoods specifically in densely populated areas of the city. For the construction of approach road for the 5 MLD STP at Avaragere, 404.68 m<sup>2</sup> private land is being required to be purchased for the purpose of this project. Since both the STPs are located at isolated location there is no impact expected on urban environment due to siting of location. Trunk main will be laid along the existing road. For that no need of acquisition of land.

9. During the construction phase, impacts mainly arise from the need to dispose of moderate quantities of waste soil and disturbance of residents, businesses, and traffic. These are common temporary impacts of construction in urban areas, and there are well developed methods for their mitigation. Measures such as conducting work in lean season and minimizing inconvenience by best construction methods will be employed. Traffic management will be necessary during pipe-laying on busy roads. In the operational phase, all facilities and infrastructure will operate with routine maintenance, which should not affect the environment. Facilities will need to be repaired from time to time, but environmental impacts will be much less than those of the construction period as the work will be infrequent, affecting small areas only. Necessary equipment to conduct routine maintenance and repair activities (removing blocks, overflows etc.,) is provided in the project including the personal protection equipment for workers.

10. Mitigation measures have been developed to reduce all negative impacts to acceptable levels. Mitigation will be assured by a program of environmental monitoring to be conducted during construction. The environmental monitoring program will ensure that all measures are implemented, and will determine whether the environment is protected as intended. It will include observations on- and off-site, document checks, and interviews with workers and beneficiaries. Any requirements for corrective action will be reported to the ADB.

11. The stakeholders were involved in developing the IEE through discussions on-site and public consultation, after which views expressed were incorporated into the IEE and in the planning and development of the subproject. The IEE will be made available at public locations in the city and will be disclosed to a wider audience via the ADB and KUIDFC websites. The consultation process will be continued and expanded during project implementation to ensure that stakeholders are fully engaged in the project and have the opportunity to participate in its development and implementation.

12. The citizens of the Davangere City will be the major beneficiaries of this subproject. The sewerage system will cover the presently uncovered areas and will remove the human waste from those areas served by the network rapidly and treated at the STP, currently in implementation under NKUSIP, to acceptable standards. With the construction of toilets and targeted awareness program on sanitation proposed, in addition to improved environmental conditions, the subproject will improve the over-all health condition of the town. Diseases of poor sanitation, such as diarrhoea and dysentery, should be reduced, so people should spend less on healthcare and lose fewer working days due to illness, so their economic status should also improve, as well as their overall health.

13. The most noticeable net environmental benefits to the population of the towns will be

positive and large as a result of improved: (i) sanitation and environmental health; and (ii) river water quality through the expansion of sewerage networks, treatment capacity and sanitation coverage.

14. **Consultation, Disclosure and Grievance Redress.** Public consultations were done in the preparation of the project and IEE. Ongoing consultations will occur throughout the project implementation period with the assistance of the NGOs. A grievance redress mechanism is described within the IEE to ensure any public grievances are addressed quickly.

15. **Monitoring and Reporting.** The PMU, PIU, and PMDCSC consultants will be responsible for monitoring. The PMDCSC will submit monthly monitoring reports to PMU, and the PMU will send semi-annual monitoring reports to ADB. ADB will post the environmental monitoring reports on its website.

16. **Conclusions and Recommendations.** Therefore the proposed subproject is unlikely to cause significant adverse impacts. The potential impacts that are associated with design, construction and operation can be mitigated to standard levels without difficulty through proper engineering design and the incorporation or application of recommended mitigation measures and procedures. Based on the findings of the IEE, there are no significant impacts and the classification of the subproject as Category “B” is confirmed. No further special study or detailed environmental impact assessment (EIA) needs to be undertaken to comply with ADB SPS (2009) or GoI EIA Notification (2006).

## I. INTRODUCTION

### A. Background

1. The Karnataka Integrated Urban Water Management Investment Program (KIUWMIP) aims to improve water resource management in urban areas in a holistic and sustainable manner. Investment support will be provided to modernize and expand urban water supply and sanitation (UWSS) while strengthening relevant institutions to enhance efficiency, productivity and sustainability in water use. The Program focuses on priority investments and institutional strengthening in water supply and sanitation within an IWRM context.

2. The Program implemented over a four-year period beginning in 2014, and funded by a loan via the Multi-tranche Financing Facility (MFF) of Asian Development Bank (ADB). The Executing Agency is the Karnataka Urban Infrastructure Development Finance Corporation (KUIDFC) and implementing agencies for the Investment Program will be respective Urban Local Bodies (ULBs). Harihar, Byadgi, Ranebennur and Davangere are the four towns chosen to benefit from the first tranche of the investment.

3. The expected outcome will be, improved water resource planning, monitoring and service delivery in four towns of the Upper Tungabhadra sub basin. Tranche 1 will have three outputs; (i) Expanded efficient UWSS infrastructure in four towns of the Upper Tungabhadra sub basin; (ii) Improved water resource planning, monitoring and service delivery in Karnataka; and (iii) KUIDFC strengthened capacity. This IEE is based on an assessment of proposed sewerage & sanitation components, treatment of sewage within the project area i.e., Davangere town.

### B. Background of IEE

4. The Davangere town sewerage and sanitation sub project is proposed in **Tranche -1** of the KIUWMIP. Project components include improvement of sewerage network, construction of sewage treatment plant.

5. ADB's Safeguard Policy Statement, 2009, requires the consideration of environmental issues in all aspects of the Bank's operations, and the requirements for Environmental Assessment. ADB requires environmental assessment of all project loans, programme loans, sector loans, sector development programme loans, financial intermediary loans and private sector investment operations.

6. This IEE, for the Davangere sewerage and sanitation subproject, discusses the environmental impacts and mitigation measures relating to the location, design, construction and operation of all physical works proposed under this subproject. IEE relies mainly on secondary sources of information and site reconnaissance surveys including on-site informal discussions with the local people. The IEE follows the process and documentation as per the ADB's Safeguard Policy Statement (SPS, 2009). The Rapid Environmental Assessment Checklists are presented in **Appendix 1**.

### C. Environmental Regulatory Compliance

7. **Table 1** presents a summary of environmental regulations and mandatory requirements applicable to the sub project

**Table 1: Applicable Environmental Regulations**

<b>Law</b>	<b>Description</b>	<b>Requirement</b>
EIA Notification	The EIA Notification of 2006 and 2009 (replacing the EIA Notification of 1994), set out the requirement for environmental assessment in India. This states that Environmental Clearance (EC) is required for certain defined activities/projects, and this must be obtained before any construction work or land preparation (except land acquisition) may commence. Projects are categorized as A or B depending on the scale of the project and the nature of its impacts. Categories A projects require Environmental Clearance from the Ministry of Environment, Forest and Climate change (MoEFCC). Category B projects require Environmental Clearance from the State Environmental Impact Assessment Authority (SEIAA).	Sub project is not a listed activity in Schedule I of this notification and hence environmental clearance is not required.
Water (Prevention and Control of Pollution) Act of 1974, Rules of 1975, and amendments	Control of water pollution is achieved through administering conditions imposed in consent issued under provision of the Water (Prevention and Control of Pollution) Act of 1974. These conditions regulate the quality and quantity of effluent, the location of discharge and the frequency of monitoring of effluents. Any component of the Project having the potential to generate sewage or trade effluent will come under the purview of this Act, its rules and amendments. Such projects have to obtain Consent For Establish (CFE) under Section 25 of the Act from Karnataka State Pollution Control Board (KSPCB) before starting implementation and Consent For Operate (CFO) before commissioning. The Water Act also requires the occupier of such projects to take measures for abating the possible pollution of receiving water bodies.	Underground sewerage sub-components of the project does not require CFE and CFO under this Act . Construction of new STP will require CFE and CFO from KSPCB. CFE is already obtained. Attached as <b>Appendix 2</b> of this report. Salient points are mentioned below this table.  After completion of construction, CFO is issued confirming compliance with the CFE conditions, if any  All relevant forms, prescribed fees and procedures to obtain the CFE and CFO can be found in the KSPCB website ( <a href="http://www.kspcb.gov.in">www.kspcb.gov.in</a> ).
Air (Prevention and Control of Pollution) Act of 1981, Rules of 1982 and amendments.	The projects having potential to emit air pollutants into the atmosphere have to obtain CFE under Section 21 of the Air (Prevention and Control of Pollution) Act of 1981 from KSPCB before starting implementation and CFO before commissioning the project. The occupier of the project/facility has the responsibility to adopt necessary air pollution control measures for abating air pollution.	For the project, the following will require CFE and CFO from KSPCB: (i) diesel generators; (ii) wet mix plants; and (iii) stone crushers, if installed for construction.  All relevant forms, prescribed fees and procedures to obtain the CFE and CFO can be found in the KSPCB website ( <a href="http://www.kspcb.gov.in">www.kspcb.gov.in</a> ).
Environment (Protection) Act, 1986 and CPCB Environmental Standards.	Emissions and discharges from the facilities to be created or refurbished or augmented shall comply with the standards notified.	<b>Appendix 3</b> provides applicable standards for ambient air quality which should be followed during construction phase.

Law	Description	Requirement
Noise Pollution (Regulation and Control) Rules, 2000 amended up to 2010.	Rule 3 of the Act specifies ambient air quality standards in respect of noise for different areas/zones.	<b>Appendix 4</b> provides applicable noise standards which should be followed during construction phase.
The Ancient Monument and Archaeological Sites and Remains (Amendment and Validation) Act 2010	<p>The Rules designate areas within a radius of 100 m and 200 m from the “protected property/monument/ area” as “prohibited area” and “regulated area” respectively. Henceforth, no permission for construction of any public projects or any other nature shall be granted in the prohibited areas of the protected monument and protected area.</p> <p>In respect of regulated area, the Competent Authority may grant permission for construction, reconstruction, repair and renovation on the basis of recommendation of the National Monument Authority duly taking note of heritage</p>	No archeological protected areas at project town. However, in case of chance finds, the contractors will be required to follow a protocol as defined in the Environmental Management Plan (EMP).
The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 (LARR)	Private land acquisition is guided by the provisions and procedures under this Act. Before the acquisition of any land, the Government is required to consult the concerned Panchayat or Municipal Corporation and carry out a Social Impact Assessment in consultation with them. The Act provides a transparent process for land acquisition for industrialization, development of essential infrastructural facilities and urbanization by giving adequate financial	Major part of the sub project sites are located in existing right of ways (RoWs) and government-owned land, however private land (404.68 m <sup>2</sup> ) will be required for small portion of the approach road to the STP at Avaragere. This land has been purchased for the purpose of the project.
Labor Laws	The contractor shall not make employment decisions based upon personal characteristics unrelated to job requirements. The contractor shall base the employment relationship upon equal opportunity and fair treatment, and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment or retirement, and discipline. The contractor shall provide equal wages and benefits to men and women for work of equal value or type.	<b>Appendix 5</b> provides applicable labour laws including amendments issued from time to time applicable to establishments engaged in construction of civil works.
Biodiversity Act of 2002	The Biodiversity Act 2002 primarily addresses access to genetic resources and associated knowledge by foreign individuals, institutions or companies, to ensure equitable sharing of benefits arising out of the use of these resources and knowledge to the country and the people.	Not applicable to Davangere Sewerage Project as no mentioned activities are involved in the project
Ramsar Convention, 1971	The Ramsar Convention is an intergovernmental treaty that provides the framework for national action and international co-operation for the conservation and wise use of wetlands and their resources. India is one of the signatories to the treaty. The Ramsar convention made it mandatory for the signatory countries to include wetland conservation in their national land use plans.	Not applicable to Davangere Sewerage Project as no wetlands presents in the project area.

Law	Description	Requirement
Wildlife Protection Act, 1972	This overarching Act provides protection to wild animals, birds, plants and matters connected with habitat protection, processes to declare protected areas, regulation of wildlife trade, constitution of state and national board for wildlife, zoo authority, tiger conservation authority, penalty clauses and other important regulations.	Not applicable to Davangere Sewerage project as none of the project component will have any impact on wildlife or protected areas.
Forest (Conservation) Act, 1980	The Forest (Conservation) Act prevents the use of forest land for non-forest uses without the clearance from Ministry of Environment, Forests & Climate Change (MoEFCC), Govt. of India	Not applicable to Davangere Sewerage Project as there is no forest area within or adjacent to the project area.
Karnataka Forest Act, 1963 and Karnataka Forest Rules, 1969	This Act makes the basis for declaration of Reserved Forests, constitution of village forest committees, management of reserved forests and penalties and procedures.	Not applicable to Davangere Sewerage Project as there is no forest area within or adjacent to the project area.
Karnataka Preservation of Trees Act, 1976 and Karnataka Preservation of Trees Rules, 1977	This Act has put restriction on felling of trees in the State unless until permitted by the Tree Officer. Any person desiring to fell a tree shall apply in writing to the tree officer for permission in that behalf. It further defines clauses for planting adequate number of trees, planting in place of fallen/destroyed trees, preservation of trees and adoption of trees.	During the implementation of this project, no tree cutting is envisaged, hence not applicable to Davangere Sewerage Project

8. Salient point of CFE for STPs are,

- The treatment plant shall be used for the treatment of sewage only, at any point of time. The treatment plant shall be used for the treatment of sewage not exceed 5 MLD and 20 MLD respectively
- There is requirement from the City Corporation (CC) to ensure that there shall not be any odour nuisance in the surrounding area due to the operation of the STP. Sufficient green belt shall be developed around the STP site
- The CC shall utilize the treated sewage for irrigation purpose after treating the same to the stipulated standards
- The solid wastes collected in the treatment plant premises in the form of general garbage shall be disposed off sufficiently to the satisfaction of the Board so as not to cause fugitive emissions, dust problems or water pollution through leaching etc. of any kind
- The authority shall immediately report to the board of any accident or unforeseen act or event resulting in release of discharge of effluents or emissions or solid wastes etc., in excess of standards stipulated and the authorities shall immediately take appropriate corrective and preventive actions under intimation

9. The ADB guidelines, on the other hand, stipulate addressing environmental concerns, if any, of a proposed activity in the initial stages of project preparation. For this, the ADB SPS categorizes the proposed components into various categories (A, B or C) to determine the level of environmental assessment required to address the potential impacts. Level of environmental assessment required for each category is presented below.

- Category A: Project components with potential for significant adverse environmental impacts. An Environmental Impact Assessment (EIA) is required to address significant impacts.
- Category B: Project components judged to have some adverse environmental impacts, but of lesser degree and/or significance than those for Category A. An Initial Environmental

Examination (IEE) is required to determine whether significant environmental impacts warranting an EIA are likely. If an EIA is not needed, the IEE is regarded as the final environmental assessment report.

(iii) Category C: Project components unlikely to have adverse environmental impacts. No EIA or IEE is required, although environmental implications are still reviewed.

10. The environmental impacts of Davangere sewerage & sanitation sub project have been identified and assessed as part of the planning and design process. Environmental assessment using ADB's Rapid Environmental Assessment Checklists for Sewerage Scheme were conducted, and results of the assessments show that the project is unlikely to cause significant adverse impacts. Thus, this IEE has been prepared in accordance with ADB SPS's requirements for environment category B projects.

#### **D. Scope of IEE**

11. The IEE was based mainly on secondary sources (India Meteorological Department, Central Ground Water Board, Census Department of India etc.) of information and field reconnaissance surveys; no detail field monitoring (environmental) survey was conducted. Stakeholder consultation was an integral part of the IEE.

#### **E. Report Structure**

12. This Report contains Eight (8) sections including this introductory section: (i) Introduction; (ii) Description of Program components; (iii) Description of the environment; (iv) Screening of potential environmental impacts and mitigation measures; (v) Public consultation and information disclosure; (vi) Institutional requirements and EMP; (vii) Finding and recommendation; and (viii) Conclusions.

## **II. DESCRIPTION OF THE PROJECT**

#### **A. Project Need**

13. Old Networks. Considering the topography, KUWS&DB has divided the entire city into four Districts, viz 1, 1A, 2, and 3. Three Districts sewerage zones drain into Betur nallah, which flows from south to north along eastern boundary of the city, while the fourth district drains into Kundawada lake, located on the west side of the city. KUWS&DB constructed outfall sewers and an STP under the NRCP project.

14. The old part of Davanagere City Corporation is having underground sewerage facility which was laid long back. It has one Sewage treatment plant of 19.45 MLD capacity constructed under the NRCP scheme. It was designed to cover 2,00,000 population for a sewage flow of 20 MLD. The sewer network covers only about 25% of the CC area and only 195 Km roads. In the remaining areas, individual septic tank and dry latrines provide the disposal system for the human waste. It is intended to provide a lasting solution to the problem of effective handling of sullage and sewage generated by implementing an underground sewerage system in the area duly considering the requirements for the next 30 years.

15. Problems relating to the Existing Sewer Network

- (i) There are no drawings of the network.
- (ii) Some of the houses are provided with individual septic tanks and there are a few public toilets. Sewage flows into the septic tanks and its supernatant overflows cause's odour nuisance.
- (iii) Disposal of Domestic Sewage: In many parts of the city sewage, sullage and storm water are presently discharged into open drains, which are in turn connected to nearby open channel. Similarly, in many parts sewage, sullage and storm water from the residential areas are presently discharged directly into open drains, which in turn join water bodies, ultimately polluting the fresh water bodies available within the corporation limits.
- (iv) Individual Latrines: The number of private latrines is not available. All the private



latrines are reported to be flush type, connected either to septic tanks or to the underground sewers. Total number of sewer connections is 53,906. The effluent of the septic tanks is discharged into the open drains or spreads in low-lying areas and some latrines are connected to the UGD sewers.

- (v) Areas with No Latrines. Many isolated small areas and some places in major areas have no latrine facility and hence people are practicing open defecation.
- (vi) Public Latrines: There are 39 public latrines in the city corporation with 176 seats, 13 of these toilets are "Pay and Use" toilets. Most of the latrines have water supply facility made available from either municipal tap or a bore well. Overhead tanks are also provided on the latrine. The disposal is in a septic tank and the effluent flows to the drains or in low-lying areas.
- (vii) Inadequate Coverage: Sewers have been laid for a length of 195 km, out of total 795 km long roads. The coverage is thus 25 percent. Other areas do not have access to UGD system.
- (viii) Disposal of Domestic Sewage: In the absence of a comprehensive sewerage system and inadequate sanitation facilities, a large amount of the domestic sewage is let into storm water drains. This is resulting in pollution of the public water bodies such as rivers and nallahs, as the waste runoff leads to these watercourses.
- (ix) Secondary Drain Links: Many low lying areas in the city cannot be effectively drained, as there are no proper outlets or secondary drains connecting them to the primary channels.
- (x) Unhygienic Condition: The areas where there is no sewerage system are still dependent on the roadside drains for carriage of wastewater. In the absence of well constructed drains, in many areas, wastewater flows along the streets and accumulates in to low lying areas.
- (xi) Treatment facilities: At present, there is one Sewage Treatment plant of 19.45 MLD, which has been constructed under NRCP project. One more STP (20 MLD) which is already proposed at upstream side of the bathi tank is yet to be constructed. This treatment facility has been provided only for the existing sewerage system of the old part of the city. For the remaining part of the city, individual septic tanks and dry latrines provide the disposal system for the human waste. Providing sewage treatment plant to take care of year 2044 demand and located at suitable location so that entire sewage can be drained into this plant by gravity is required.

## B. Description of the Subproject

16. **Table 2** shows the nature and size of the various components of the subproject. The descriptions shown in **Table 2** are based on the final designs. The subproject is being implemented in 2 packages: (i) Sewerage package for laying new trunk mains, sub-mains & lateral networks in District 1 and 3, and (ii) Construction of a 20 MLD SBR type STP at Shivanagar and 5 MLD SBR type at Avaragere. Recently it has been decided to include leftover package work on sewerage of Davangere under North Karnataka Urban Sector Investment Program (NKUSIP) funded under ADB into the present UGD package of Davangere. Detail added scopes are shown in **Table 2**.

17. Location of Subproject Town is shown in **Figure 1**. **Figure 2** shows comprehensive Plan of Sewerage System in Davangere City.. **Figure 3** shows original scope of Davangere sewerage package, **Figure 4** shows reduced scope of Davangere sewerage package, **Figure 5** shows de-scoped NKUSIP trunk main included in Davangere UGD package and **Figure 6** depicts de-scoped included part of NKUSIP in Davangere UGD package shown in Google map. **Figure 7** shows alignment of sewer in District 1 and 3 and final discharge in google map. Location of STPs in Google map is shown in **Figure 8A and 8B**. Layout plan for 20 MLD and 5 MLD STPs are shown in **Figure 9A and 9B**. Discharge point of 5 MLD and 20 MLD STPs are shown in **Figure 10A and 10B** respectively.

18. **Implementation Schedule.** Subsequent to bidding in 2014, construction works are started in 2015. Sewerage package for laying new trunk mains, sub-mains & lateral networks started in January 2015 and will be completed by September 2018 (44 months), while STP package started in September 2015 and will be completed by September 2017 (24 months). Toilet package is finalized. Contract agreement made in April 2017 with 2 NGOs and work will be completed by April 2019 (24

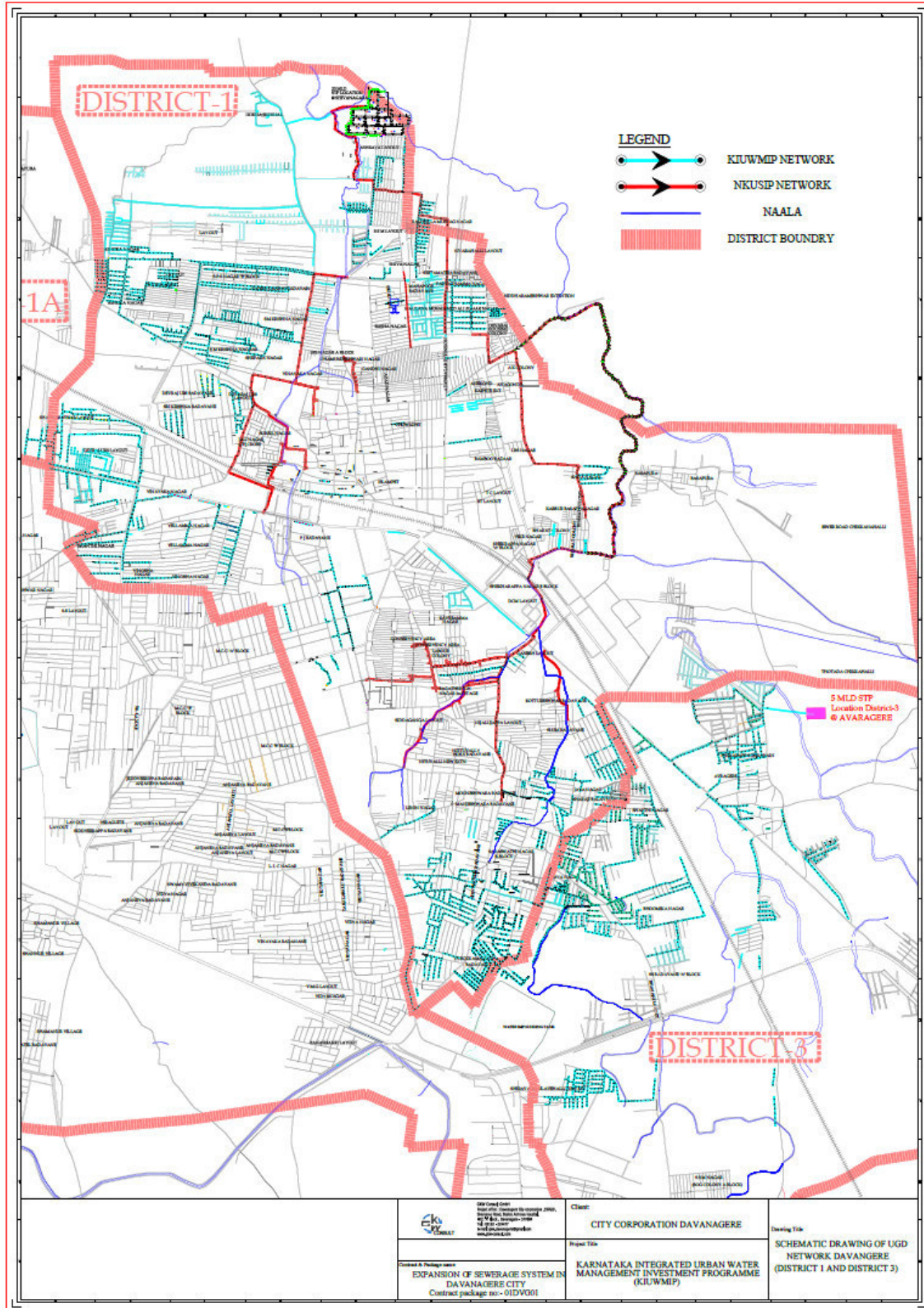
months). One NGO by name SCODWES for Package 1 exclusively for Davanagere and Second NGO by name NEEDS for Package 2 for Harihara, Byadgi and Ranebennur towns for the purpose of providing Public Communication, Awareness and Implementation of Output Based Aid (OBA) Toilet Program is proposed.

19. **Current status of the project.** Currently both the packages are under construction.

**Table 2: Proposed Subproject & Component Descriptions**

<b>Infrastructure</b>	<b>Function</b>	<b>Description</b>	<b>Location</b>
<b>Package 01DVG01</b>			
Sewage Collection System	The sewerage system being implemented is designed as a separate system of sewage collection (i.e. caters only to wastewater).  Sewer network Convey wastewater from houses to terminal sewage pumping station / STP	Sewer network – 154.0 km 7870 HSCs connections in District-1 & District-3  Pipe material: <b>uPVC</b> 110 mm --100 km (HSC)  <b>Glazed stone ware pipe (GSW)</b> 150 mm --10.44 km 200 mm --10.44 250 mm --10.44 k  <b>Double Wall Corrugated pipes (DWC)</b> 200 mm Wall 250 mm-- 2.43 km  <b>RCC NP-3</b> 200 mm - 2.67 km 250 mm- 1.5 km 300 mm - 6.99 km 350 mm - 4.9 km 400 mm - 4.9 k 450 mm - 0.89 km 500 mm -1.04 km 600 mm -1.29 km Project will also provide all necessary equipment, tools required for repair and maintenance of sewer system, including the personal protection equipment for workers.	Sewers will be laid underground along the roads in the town in currently uncovered areas; However, will cover all parts of the town including high, medium and low dense areas of District 1 and District 3
Added scope through variation of de scope and laying of balance works of NKUSIP	Trunk main convey wastewater from laterals/sub mains to STP	Trunk mains – 12.44 km. Pipe material:  <b>Glazed stone ware pipe (GSW)</b> 150 mm stone wa 200 mm stone ware 250 mm stone ware  <b>RCC NP-3</b>	Pipe line will be laid along the existing sewerage Nala and also the shoulder of the roads.  W-35 Bhoomika nagara, Jayanagara W-36 Saraswati Nagara W-37 Lenin Nagara W-34 Nittuvalli W- 33 Siddaganga Layout W-25 Bhagat Singh Nagara

Infrastructure	Function	Description	Location
		<b>150 mm 3 one ware</b> 200 mm - 0.039 km 250 mm- 0.513 km 300 mm - 1.214 km 350 mm - 0.637 km 400 mm - 0.637 k 450 mm - 1.792 km 500 mm -0.516 km 600 mm -0.787 km 700 mm - 0.01 km 800 mm - 0.01 k 900 mm - 0.01 km 1000 mm -0.01 km 1100 mm -0.01 km 1200 mm -3.49 km 1400 mm -0.01 km	W-24 Slum Badavane W-22 Ganesh Layout, DCM Layout W- 15 Bharat Colony W-14 Basapura, Anna Nagara W-21 PJ Extension W-20 Yellamma Nagara W- 10 Jali nagara, Devraj Urs Layout W-8 SM Krishna Nagara W-13 Chowkipete W- 16 Islampete W- 6 Azad naagara, Parvathamma Nagara W-4 SSM Layout W- 2 Ashraya Layout W-7 Chowdeswari Nagara, SPS Nagara.
<b>Package 01DVG02</b>			
Sewage Treatment Plant	Treatment of the waste water	20 MLD STP in the existing STP site at Shiva Nagar and 5 MLD STP at Avaragere Treatment process: Sequential Batch Reactor based sewage treatment Main components of STPs are: <ul style="list-style-type: none"> <li>• Inlet chamber</li> <li>• Fine Screen</li> <li>• Grit Chamber</li> <li>• SBR units (SBR basin, Decanting Device, aeration system, Return sludge and excess sludge pumps, automation and control)</li> <li>• Disinfection unit,</li> <li>• Sludge dewatering unit</li> </ul> Other facilities: water quality laboratory, staff quarters, generator room, workshop, store etc.,	The one new STP has been proposed in the existing STP site (Shiva Nagar) and another new STP will be located in Avaragere.
<b>Package 3 (to be decided)</b>			
Toilets	Improvement of sanitary condition	Construction of toilets	The sites of public toilets will be identified in consultation with the ULB and community and will be identified in government and vacant lands only (No community toilets proposed. Only OBA toilet considered at this moment)



Entire scheme of pipe laying and STP linkage

20. **Sewage Treatment Process.** An SBR based STP is recommended since SBR technology requires comparatively much less land area with same efficient results as that of extended aeration. The main advantage of the SBR plant is that the effluent shall be of high quality.

21. **Disinfection of Treated Effluent:** Treated sewage from Sequencing Batch Reactor (SBR)

Units shall be collected in a Chlorination Tank where disinfectant will be added at suitable dosing rate for disinfection. Baffle walls shall be provided in the Tank to facilitate hydraulic mixing of treated sewage. Adequate reaction time shall be provided to ensure proper disinfection of treated sewage. Chlorinated effluent from Chlorination Tank shall be discharged into the nearby Nallah (Natural drain) by RCC Channel / RCC Pipe through gravity. Bethur nallah besides STP for 20 MLD and Natural nallah near STP FOR 5 MLD

22. **Sludge Dewatering:** Excess Sludge from SBR Basins shall be withdrawn through Sludge Withdrawal System and collected in the Sludge Sump. The sludge shall be then pumped to Centrifuges for dewatering using positive displacement type Screw Pumps. Dewatering Polyelectrolyte Dosing System comprising one Solution Preparation and One Solution Dosing Tank equipped with slow speed Mixers and mechanically actuated diaphragm type Metering Pumps shall be provided to dose Dewatering Polyelectrolyte Solution online. The dewatered sludge in the form of wet cake from Centrifuges shall be collected and disposed off suitably whereas Concentrate shall be collected into a Concentrate Tank and recycled to the Inlet Chamber. Drying of sludge inside the STP premises in Sludge storage platform.

23. The major components of the STP are i) Inlet chamber, ii) Fine Screen Channel, iii) Grit Chamber, iii) SBR units (SBR basin, Decanting Device, aeration system, Return sludge and excess sludge pumps, automation and control), iv) Disinfection unit, sludge dewatering unit. The design details of these components as per DPR are given in the following

#### 5 MLD STP Units

Raw sewage pumping station	9.3 dia, 11. 7m ht Inlet Chamber manual and mechanical coarse screens are housed in wet well
Receiving chamber	2.7x1.5x2m, 0.5m FB
Manual fine screen channel	6.25x1.25x0.75m, 0.5m FB
Mechanical fine screen channel	6.25x1.25x0.75m, 0.5m FB
Grit chamber	4.9x4.9x0.9m, 0.5m FB
Distribution / splitter chamber	2.5x2.5x6m, 0.5m FB
Sequential batch reactor (SBR)	25x12.5x6m, 0.5m FB
Chlorine contact tank	15.4x7x3m, 0.5m FB
Chlorination house	4.27x4.27x5m, 6x3.92x5m
toner yard	
Sludge sump	3x3x3m, 0.5m FB
Centrifuge feed pump house	7.5x5x4.5m
Centrifuge platform	7.66x5.05x4.5m
Blower room	18.97x6.42x5.5m, 12.17x5.08x5.5m,
MCC room	30Sq.mx3m
General toilet	
Transformer yard	10x6m
DG room	8.37x5.08x5.5m
Security cabin	3x3x3m
DWPE dosing tanks	2x2x1.5m, 0.5m FB
Bypass chamber	6.30Sq.mx1.09m
Staff quarter (g+1)	35 Sq.mx3.3m
Sludge storage platform	10x5m
Office	8.45x4.55x3.5m
conference room	10.37x4.55x3.5m
record room	7.14x5.08x3.5m
Labortary	8.37x5.08x3.5m
Parshall flume treated effluent channel	7x0.6x0.5m
Workshop, tool room and store room	60 Sq.m

#### 20 MLD STP

Receiving chamber	4.9x2x2m
Fine screen channels ( mechanical )	8.5x1.7x1m
Grit chamber	6.9x6.9x0.9m

Sequential batch reactor	47.5x26.5x6m
Chlorine contact tank	21.4x16.09x3m
Air blower room	26.8x6.1x5m
Sludge sump	5.45x4.9x3.6m
Centrifuge house	9.42x5.5x4.5m
Chlorine house and toner yard	4.27x4.27x5m
Centrifuge feed pump house	11.5x5x4.5m
Transformer yard	10x5m
Sludge storage platform	10x5m
Division box / distribution chamber	4.9x4.9x2m
Fine screen channels ( manual )	8.5x1.7x1m
Dwpe dosing tanks	2.2x2.2x1.5m
Mcc cum control room	12.08x5x5m
Dg room	10.25x5x5m
Treated effluent outlet channel	10x1.5x0.5m
Parshal flume	Throat width 0.6m

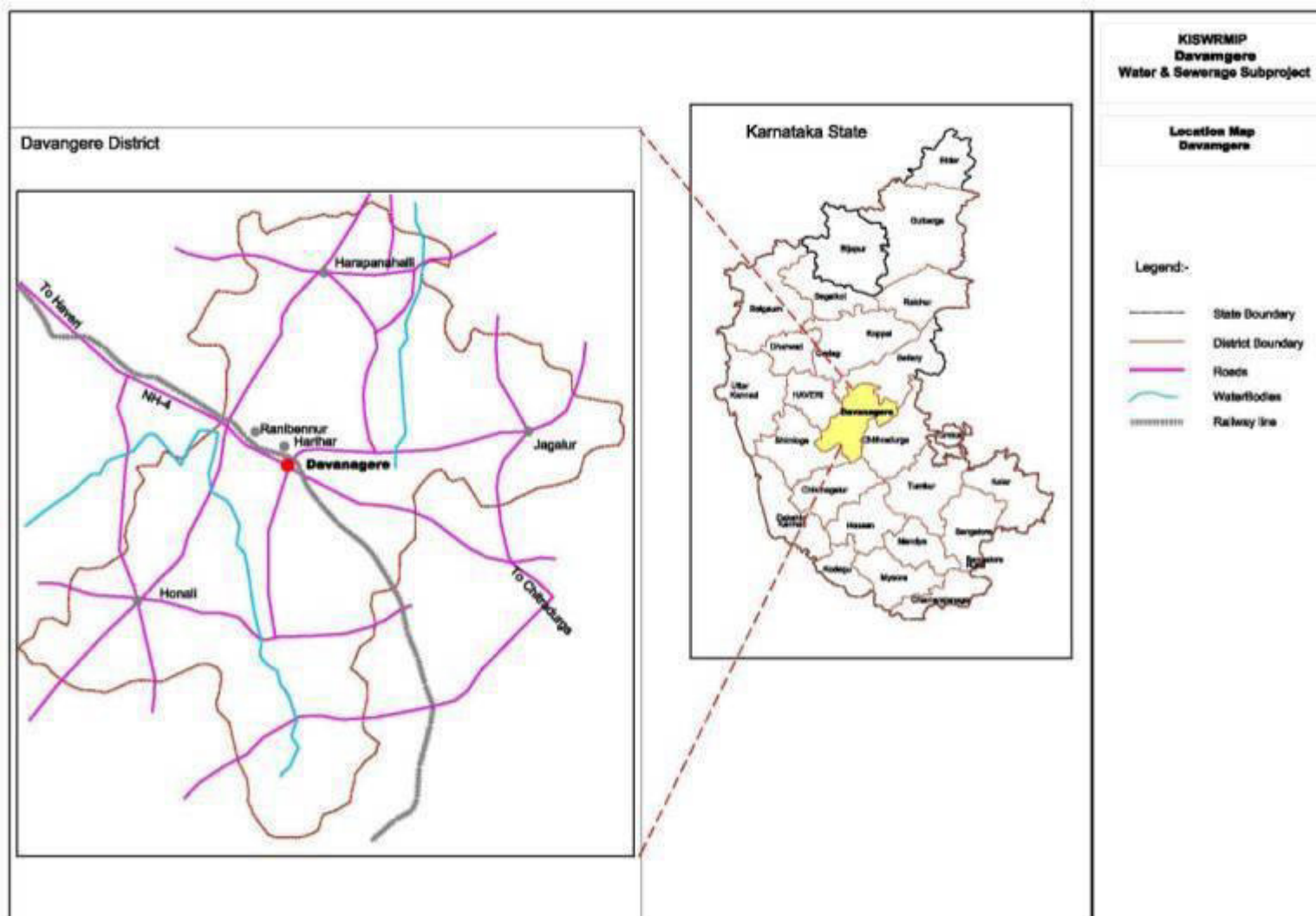
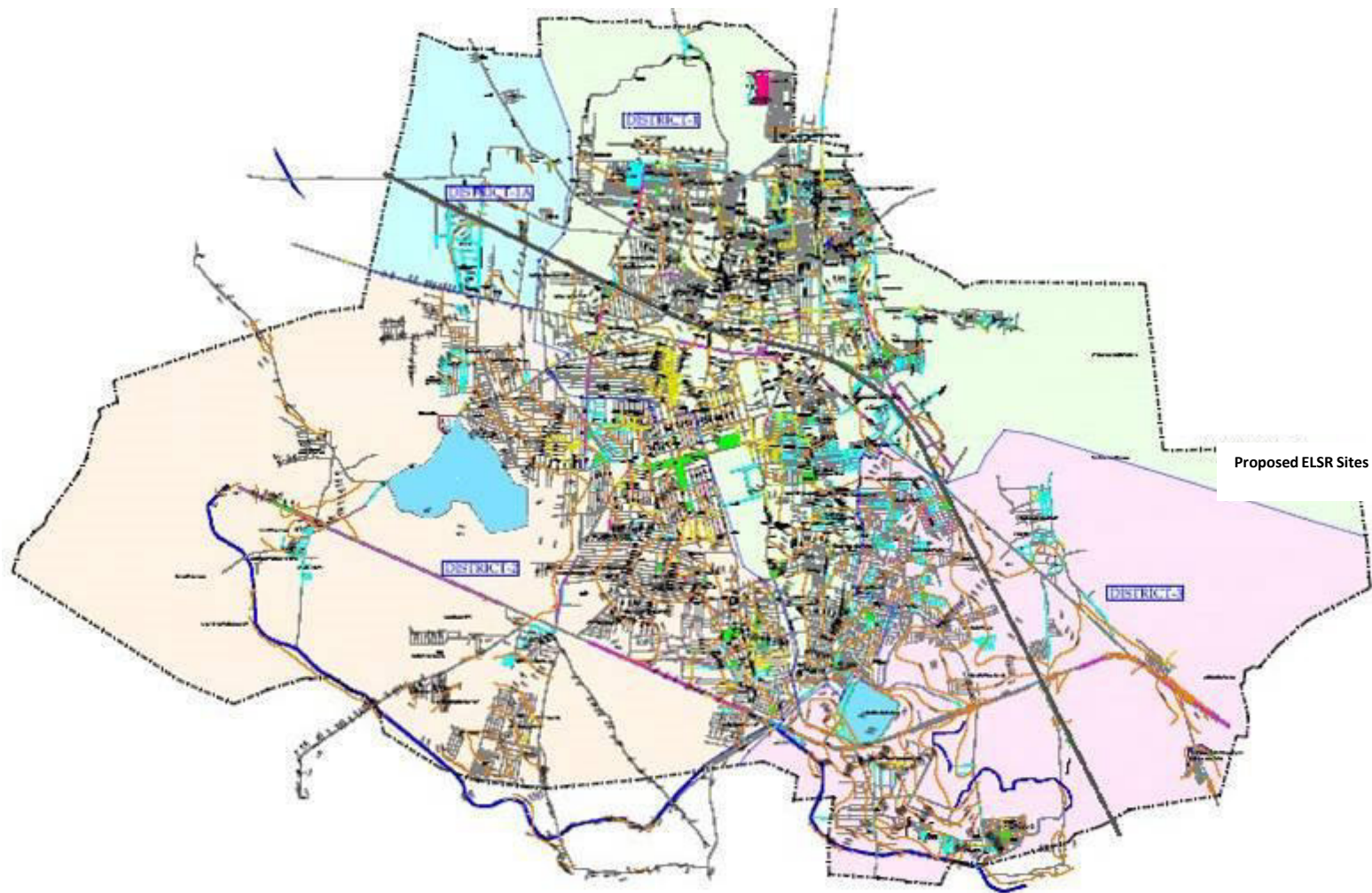


Figure 1: Location of Subproject Town





**Figure 2: The Comprehensive Plan of Sewerage System in Davengere City.**



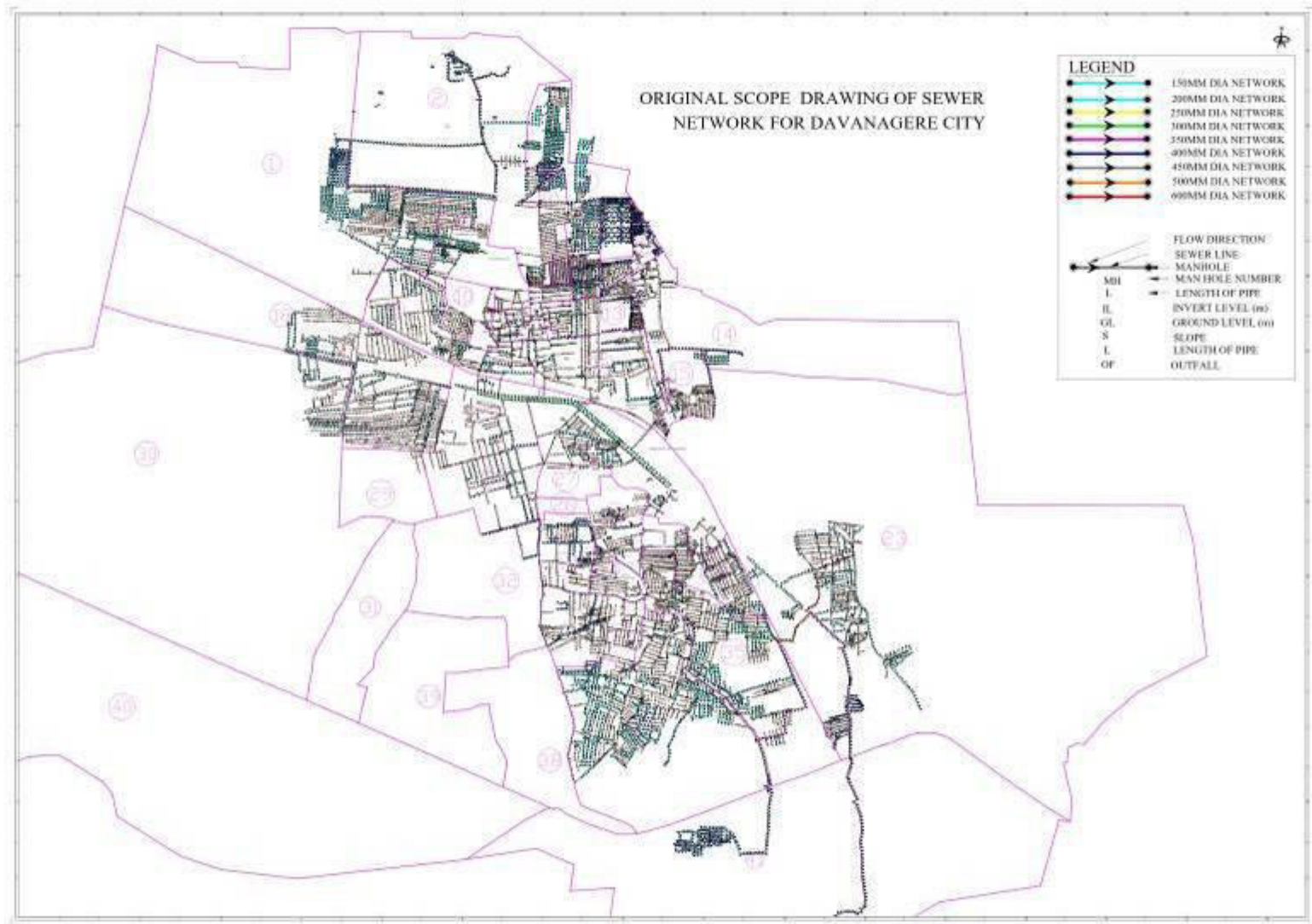
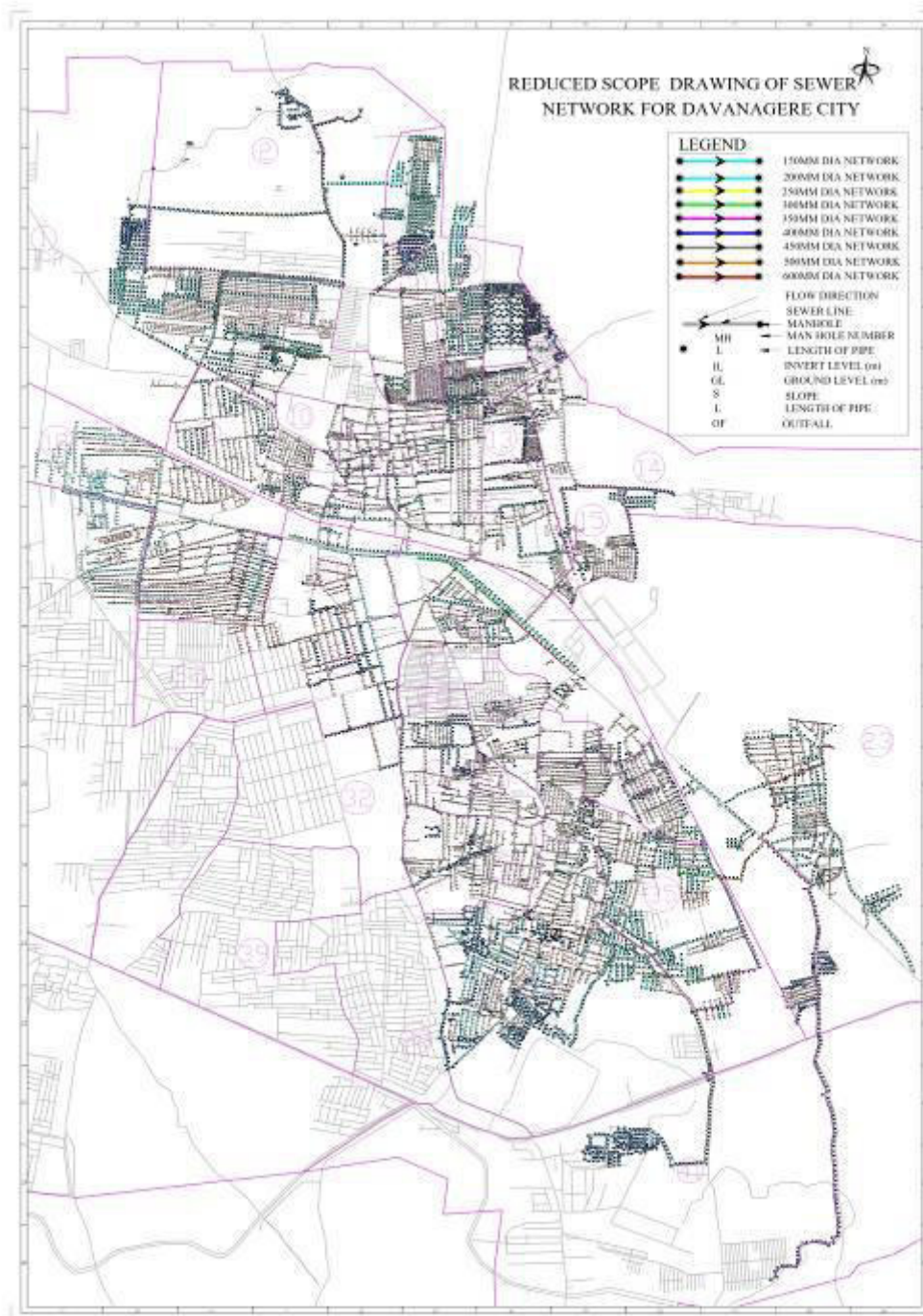


Figure 3: Original Scope of Davangere Sewerage package



**Figure 4: Reduced scope of sewer network under UGD package**

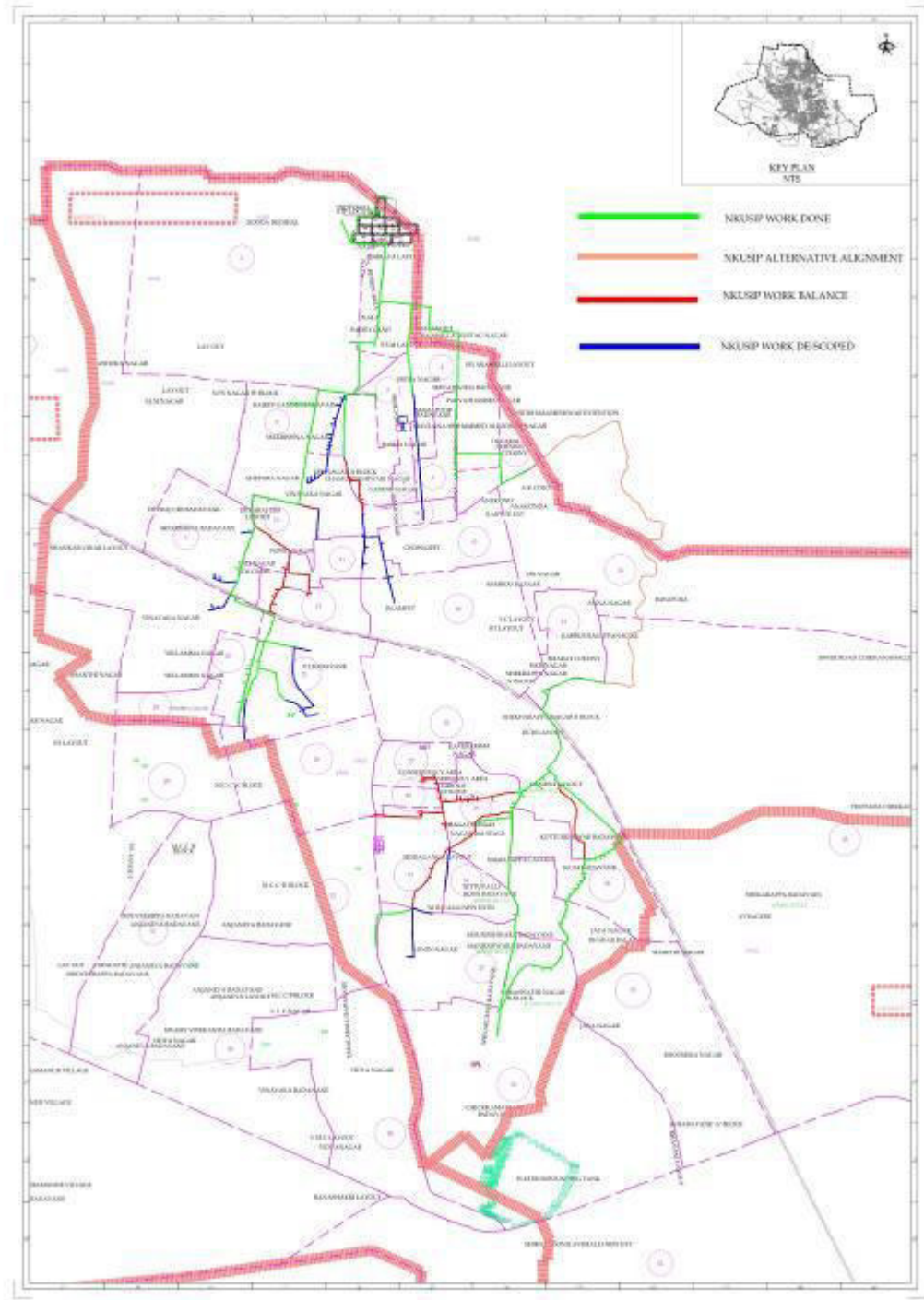


Figure 5: De-scopped NKUSIP trunk main included in Davangere UGD package



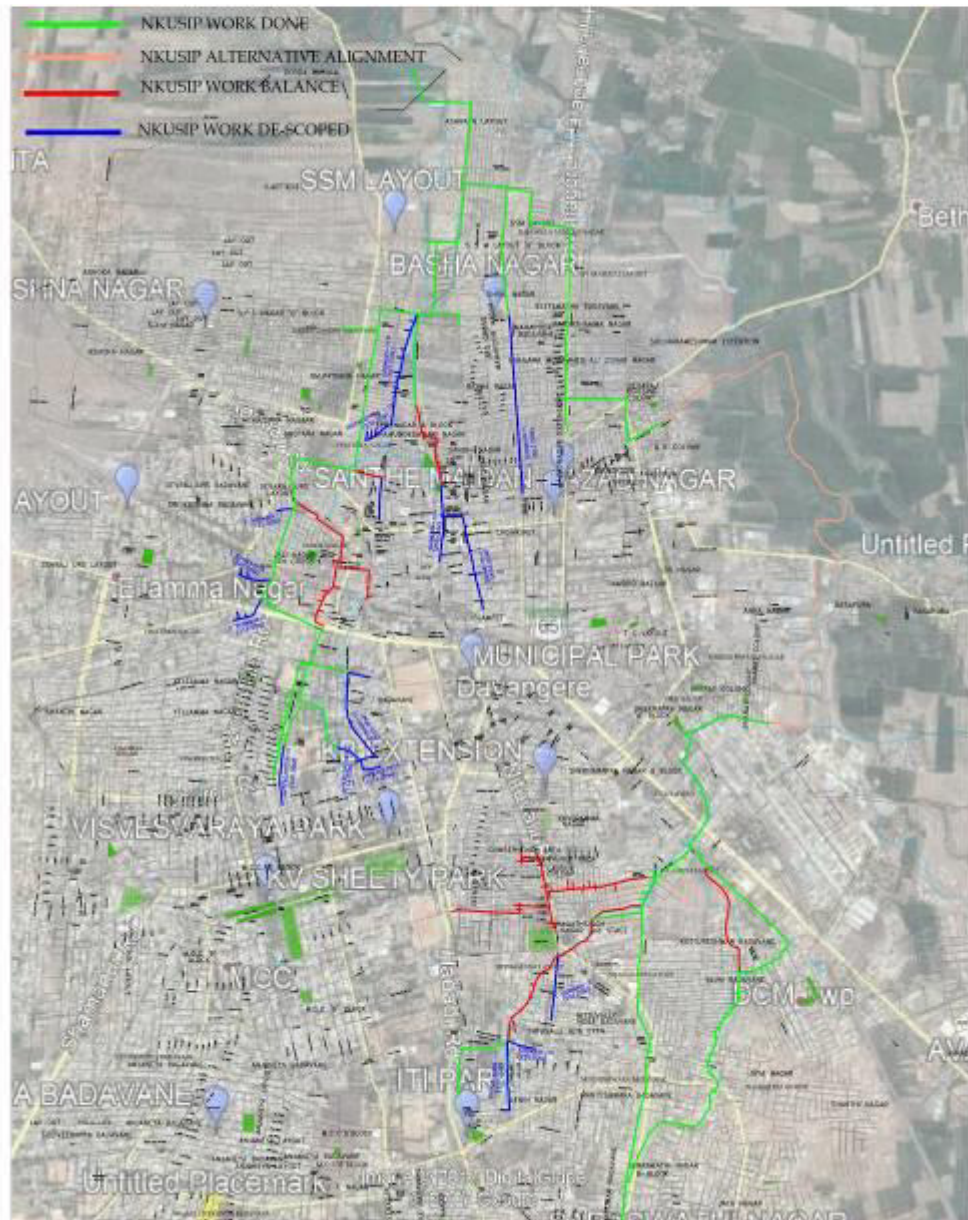


Figure 6: De-scoped included part of NKUSIP in Davangere UGD package shown in Google map

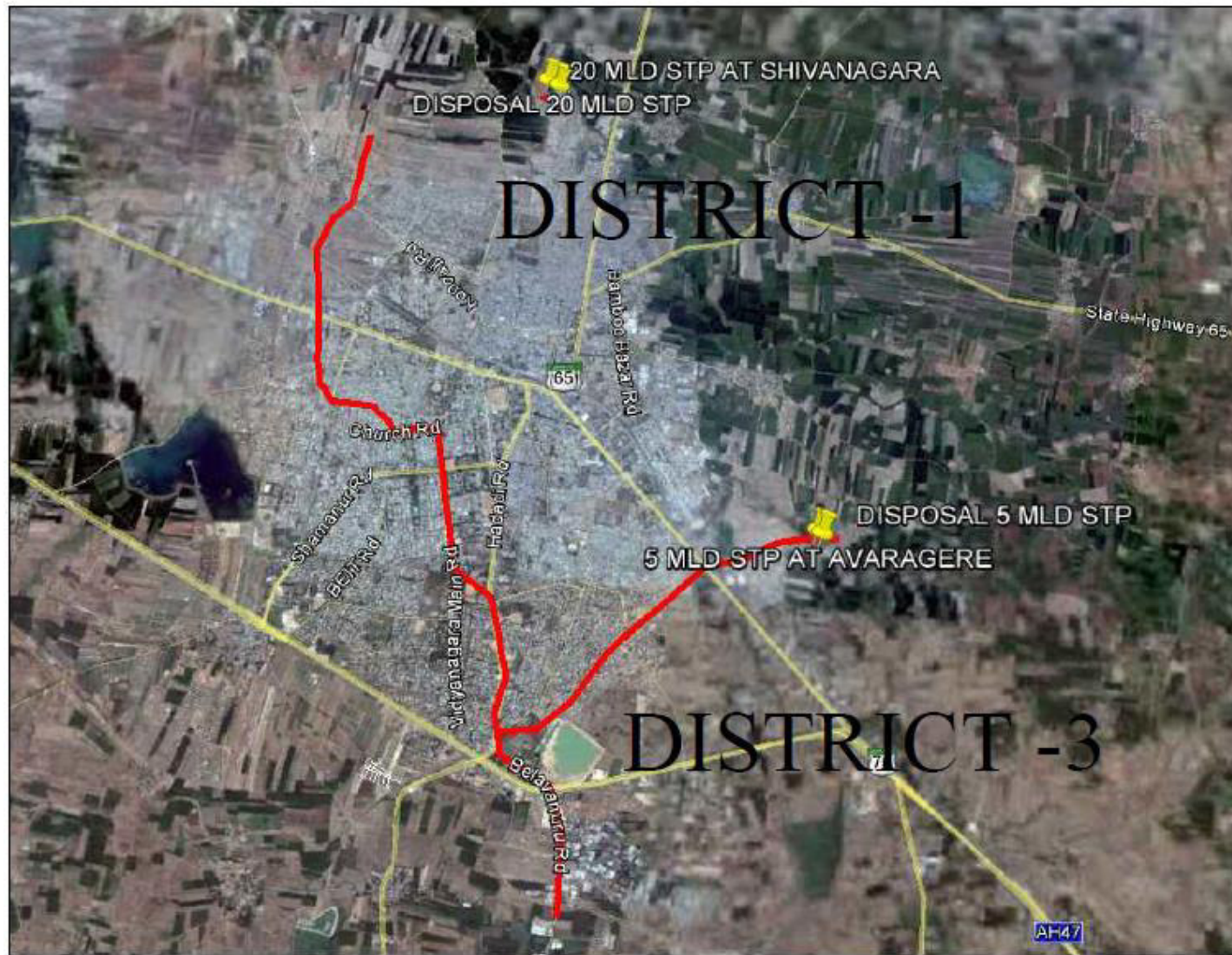


Figure 7: Alignment of sewer in District 1 and 3 and final discharge in google map



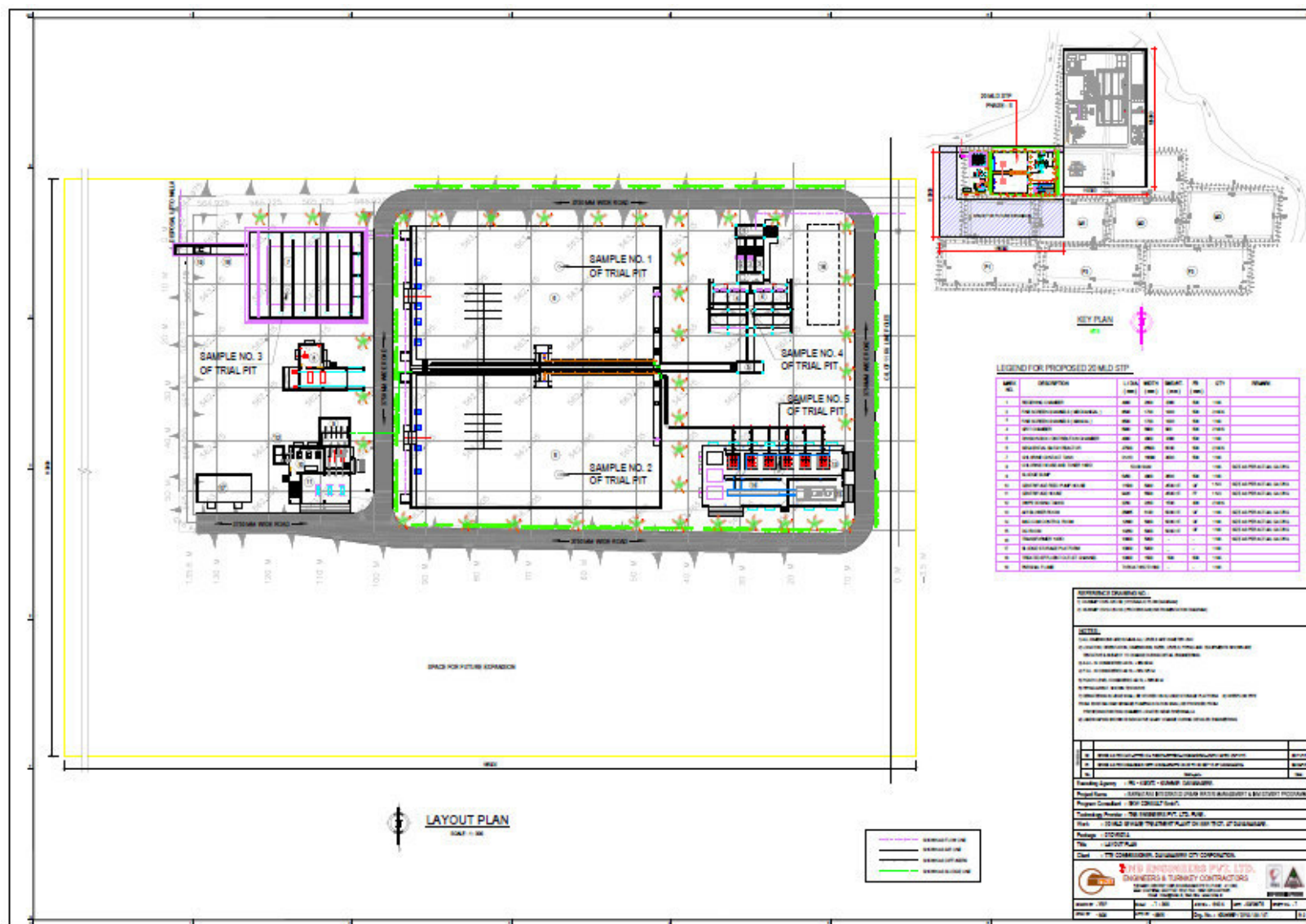


Figure 8A: Location of 20MLD STP



Figure 8B: Location of 5 MLD STP











**Figure 10A: Discharge point of 5 MLD STP effluent after treatment**



**Figure 10B: Discharge point of 20 MLD STP effluent after treatment**



### III. DESCRIPTION OF THE ENVIRONMENT

#### A. Physical Resources

##### 1. Location

24. Geographically, Davangere Town is located at a latitude of 14°28' N and longitude of 75°59'E, at an average altitude of 602.5 m above the mean sea level (MSL). It is the headquarter town of Davangere District, and is located at about 260 km from Bangalore. Davangere is primarily an educational and commercial centre for the vast hinterland. It is located on the main trade route that connects northern part of the country to the southern peninsula. Extending to an area of 66.08 sq km, the town's population is 435,128. National Highway No. 4 (NH 4) connecting Bangalore – Pune/ Mumbai passes through the City.

##### 2. Topography, Soil & Geology

25. Situated in the Deccan Plateau and close to River Tungabadhra (15 km), the topography of the town is almost flat and slopes gently towards north and west. The north eastern and south eastern part of the city drains towards north, to Bettur Halla, whereas the western and south western part drains towards west to Bathi Tank. Red and black cotton soils are predominant in the region, which favours the growth of cotton, paddy and oil seeds. Red Sandy soil comprises of red loams, red sandy, sandy loams and medium black soils.

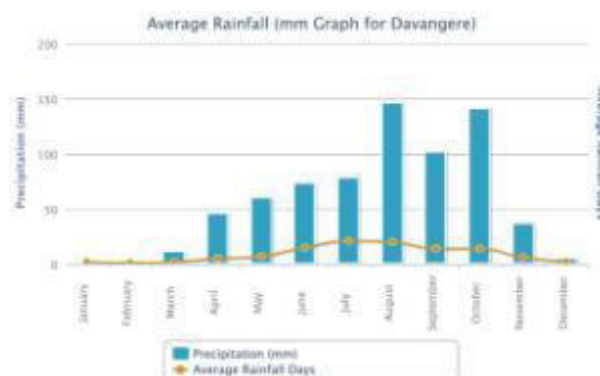
26. Predominant geological formation in the region consists of Granites, Gneiss & Schist. As per the seismic zoning map of India, Davangere City falls under Zone II, which is the lowest earth quake risk zone in India. This zone is termed as "low damage risk zone".

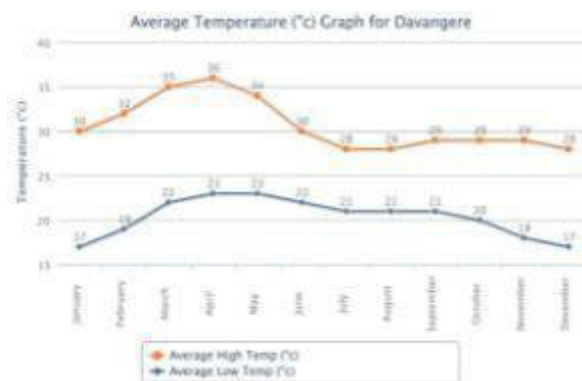
##### 3. Climate

27. Davangere enjoys semi arid climate, dryness in the major part of the year and hot summer. In general, southwest monsoon contributes 58% of total rainfall and northeast monsoon contributes 22% rainfall. The remaining 20% rainfall is received as sporadic rains in summer months. It receives low to moderate rainfall. The district falls under central dry agro- climatic zone of the Karnataka state and is categorized as drought prone. Normal climatic parameters of Davangere are increasing temperature from March to May, usually maximum in May month and minimum temperature that is coldest month during month of December.

28. The normal annual rainfall is 680 mm. However in the last decade (1996-2005) the average rainfall was just 589 mm much below the long term average. Year 2003 was the worst rainfall year, receiving just 388.6 mm.

29. The temperature varies between 35°C to 38°C during summer and 16°C to 20°C during winter. The hot summer season starts in early March and last till the beginning of June when the district comes under the influence of southwest monsoon.





**Figure 11: Average Monthly Rainfall and Temperature in Davangere**

#### **4. Air Quality**

30. The major sources of sound pollution in the city are from the vehicles. Karnataka State Pollution Control Board (KSPCB) monitors air and noise pollution in the State in line with Air (Prevention and Control of Pollution) Act, 1981. KSPCB have monitoring stations located at various places across the state; however covers major cities, and industrial locations. There are no regular monitoring stations in Davangere.

31. Dust pollution in the city appears to be high, especially in areas such as Azad Nagar and Mandakki Bhatti due to presence of puffed rice factories and movement heavy goods vehicles and traffic. Poor quality roads and dry weather is compounding the dust problem in the city. As per a report of KSPCB (2005-06), suspended particulate matter (SPM) and respirable suspended particulate matter (RSPM) in the ambient air is well above the permissible (SPM value of 280  $\mu\text{g}/\text{m}^3$  along the main corridor of the town – PB Road, against the National Ambient Air Quality Standard of 140  $\mu\text{g}/\text{m}^3$ ). National Ambient Air Quality Standard is given in **Appendix 3**.

#### **5. Surface Water**

32. There are no notable rivers and streams in and around the town. Tungabhadra River flows at a distance of 15 km from the town. Kunduwada Kere (lake) situated in the south western part of the town is an important water body in the town. This is one of the water supply sources to the town besides River Tungabhadra. Bathi Tank is a small lake in the western part. Located on the downstream side of Kunduwada Lake, this tank receives outflow from Kunduwada, and the sewage/wastewater from western part of the town. Presently, a wastewater treatment plant is under construction near Bathi Tank to treat the sewage from eastern parts of the town.

33. Besides these, there are irrigation channels outside the town, originating from a reservoir at Budhihal, about 15 km southwest of the town.

#### **6. Ground Water**

34. In Davangere fractured granitic-gneisses, gneisses and hornblende-schists are the main water bearing formations. Ground water occurs within the weathered and fractured rocks under water-table conditions and semi-confined conditions. Aquifers are encountered between the depths of 8.46 and 32 m below ground level (bgl). Bore wells are drilled from a minimum depth of 35 to a maximum of 200 m bgl. Depth of weathered zone ranges from 5.5 mbgl to 30 mbgl. Yield ranges from 1.5 to 4.0 lps. Transmissivity ranges from 5.27 to 110.67  $\text{m}^2/\text{day}$ . Specific capacity ranges from 4.54 to 36.0 lpm/m draw down. The main source of ground water occurring in the district is through precipitation and return flow from applied irrigation. During May 2006 (pre-monsoon season) the minimum and maximum depth to water level was 4.28 mbgl and 7.65 m bgl respectively. During November 2006 (post-monsoon) water level ranged from 5.30 m bgl to 10.20 m bgl. Although overall groundwater development in Davangere Taluk is 61%, major parts including Davangere City fall under over exploited category (Central Ground Water Board, 2008).

**Table 3: Groundwater Development in Davangere Taluk**

Particulars	Details (in hectare meter)
Net annual ground water availability	10576.79
Existing gross ground water draft for all uses	6439.13
Allocation for domestic and industrial use for next 25 years	1032.85
Net ground water availability for future irrigation development	4827.88
Balance ground water irrigation potential available (ha)	5905.66

35. The Ground Water Quality in the district is generally potable and suitable for irrigation and domestic purposes. Electrical conductivity of ground water in general ranges from 584 to 2720 micro mhos /cm at 25 °C. Fluoride ranges from 0.2mg/l to 2.41 mg/l. Nitrate ranges from 10 to 352 mg/l.

**Figure 12: Location of Town in Tungabhadra Basin**

## **B. Ecological Resources**

36. Davangere is an urban area surrounded by land that was converted for agricultural use many years ago. There are no forest areas within or near Davangere. Owing to fertile lands and availability of irrigation facilities, the land around the town is extensively cultivated. The outer areas within the City Corporation limits also under cultivation.

## **C. Economic Development**

### **1. Land Use**

37. Davangere / Harihar Urban Development Authority (DHUDA) has formulated a development plan for Davangere outlining the land-use pattern up to the year 2021. The area usage under the suggested Land Use pattern in the City is presented below.

**Table 4: Proposed Land Use for Davangere**

<b>Land-Use Pattern</b>	<b>Area (Km<sup>2</sup>)</b>	<b>Percentage Use</b>
Residential	27.80	45.08%
Commercial	2.90	4.70%
Industrial	6.37	10.33%
Public & Semi-Public	4.18	6.78%
Parks, Play-ground and Open Space	5.34	8.66%
Public Utilities	0.46	0.74%
Transport and Communication	12.95	21.04%
Water Shed	1.65	2.68%
<b>Total</b>	<b>61.65</b>	

## **2. Industry & Agriculture**

38. Until recently the city was known as the "Manchester of Karnataka" because of its many cotton mills and supporting trades and businesses. Although these mills contributed to the industrial and commercial development of the city many of them were closed in the 1990's. Currently, the major agro-industrial activity in Davangere revolves around rice and sugarcane, with a number of rice mills and sugar mills in and around the city. There are vast agriculturally rich lands around the town, cultivated by Tungabhadra water. Sugar cane, paddy, jowar and cotton are the major crops grown in and around Davangere.

39. There is an industrial estate in Davangere developed by Karnataka Small Scale Industries Development Corporation (KSSIDC) and spread over an area of 19.35 acres. 14 units are working in this area and are mostly engineering fabrication units. There is another industrial area on Lokikere road, developed by Karnataka Industrial Area Development Board (KIADB), spread over 93.08 acres with 52 working units at present. The industrial mix is mainly engineering, fabrication and garment making.

40. Besides these there are few rice, sugar industries and distilleries in and around the town

41. Davangere has a large Agriculture Produce Marketing Committee (APMC) yard that caters to the surrounding towns and villages which mainly deals with cotton, paddy and oil seeds. Due to good connectivity by roads and railway line with other parts of the region, it has become a focal point for trade and commerce

## **3. Infrastructure**

42. **Water Supply.** Currently water supply within Davangere is intermittent and varies across the town. The reported duration and frequency is 1-2 hours every 3 days. The current per capita volume made available to customers is assessed at 86litres/head/day, compared with the norm of 135litres/head/day. Tungabhadra River and Kunduwada Lake are the main sources of water supply to the town.

43. **Sewerage and Sanitation.** Davangere is partially covered with underground sewerage – this old system covers about 25% of the city in the central part. The sewerage system in Davangere is divided into three major districts 1, 2 & 3 and a smaller sub-district 1A. This existing sewerage system is mostly in District1 and District 2, coverage in District 3 is very limited. Under KIUWMIP, it is proposed to improve the sewerage system in District 1 and 3 including the treatment works. However, due to lack of adequate funds, the project will not cover entire District 1. The capacity of the existing wastewater treatment plant (WWTP) is 19.45 MLD (stabilization pond based).

44. **Storm Water Drainage.** In the absence of a properly functioning sewerage system, the

open drains are mostly catering to wastewater except during monsoon which carries both wastewater and surface runoff. These open drains dispose waste into Bathi Tank in the west, Bettur *Nala* in the east and Avaregere Lake in the southeast.

45. **Transportation.** The National Highway No. 4 connecting Bangalore and Pune/Mumbai is the major regional road running in the midst of the city. The city has direct rail connectivity with a broad gauge line connecting Bangalore – Hubli/Mumbai. This railway line contributes a major share in passenger and goods transportation. With a total length of over 1000 km, internal road network in the city is well developed, however are not in good in condition. Most of the roads in the central part are congested.

46. **Power Supply.** Hydal power is the main source of energy in Karnataka, with 61% of total installed capacity. Remaining is mostly from thermal power stations. Contribution of wind and solar energy, although increasing, is negligible. Government run Karnataka Power Corporation Limited (KPCL) is responsible for power generation while Karnataka Power Transmission Corporation Limited (KPTCL) is responsible for power transmission. The distribution to users in Davangere is provided by regional company – Bangalore Electricity Supply Company Limited. Power is supplied from the central grid by overhead cables carried on metal and concrete poles, mainly located in public areas alongside roads. The power supply in Davangere is poor; there are frequent outages in warmer months, and fluctuations in voltage.

## D. Socio Cultural Resources

### 1. Demography

47. During the last decade the population of Davangere City had increased from 363,780 in 2001 to 435,128 in 2011 indicating a decadal growth rate of 19.6 percent. This growth is much less than the last decadal growth rate of 26.6%

**Table 5: Population Growth of Davangere City**

Year	Population Nos.	Decadal Growth Rate %
1991	287,233	-
2001	363,780	26.6
2011	435,128	19.6

48. **Sex Ratio.** The sex ratio (female population per 1,000 of male population) in Davangere City, as per 2001 census, is 939, which is lower than the district and state urban average figures of 951 and 940 respectively.

49. **Literacy.** The literacy rate of the city is 84.89 percent (2011 census).

50. Largest proportion of population comprises Hindus followed by Muslims and then Christians. Almost all speak in Kannada followed by Hindi.

### 2. History, Culture & Tourism

51. Davangere was originally a small village, forming one of the suburbs of Bettur. Sultan Haider Ali gave it as jagir to a Maratha chief named Apoji Ram, who encouraged merchants to settle there. While Apoji Ram died without heirs, the place continued to grow, favoured by Tipu Sultan. After the fall of Tipu Sultan's regime, a European firm stepped in and started a cotton mill. These mills flourished as cotton was grown in plenty, in and around Davangere, as well as the adjacent town of Harihar. Climatic conditions and the nature of the soil (black gypsum) favoured its growth. Davangere Cotton Mills is a well-known name in the region.

52. Town has some locally important religious places. Durgambika Temple, said to be around 200 years old, attracts good number of devotees throughout the year. Subramanya Temple is another important temple in the City. Kundavada Lake, Sulakere Lake and Bath Gudda (hill) are the local tourist spots.



#### **IV. SCREENING OF POTENTIAL ENVIRONMENT IMPACTS AND MITIGATION MEASURES**

##### **A. Overview**

53. Potential environmental impacts of the proposed infrastructure components are presented in this section. Mitigation measures to minimize / mitigate negative impacts, if any are recommended along with the agency responsible for implementation. Monitoring actions to be conducted during the implementation phase is also recommended.

54. As a general practice, an IEE should evaluate impacts due to the location, design, construction and operation of the project. Construction and operation are the two activities in which the project interacts physically with the environment, so they are the two activities during which the environmental impacts occur. In assessing the effects of these processes therefore, all potential impacts of the project should be identified, and mitigation is devised for any negative impacts. Following sections evaluate impacts of the proposed water supply and sewerage project in Davangere.

##### **B. Location Impact**

55. **Location.** These Impacts are associated with planning particularly on the site selection. They include impacts due to encroaching on sensitive areas and impacts on the people who might lose their homes or livelihoods due to the development of the proposed site.

56. In case of sewerage components, no significant impacts are anticipated since the laying of sewer line will be along the already built up area. All the sewer lines as a part of this sub project are passing through the government lands (**Appendix 6A**) and along the roads only. The new 20 MLD STP has been proposed in the existing STP site with provision for development of a green buffer zone of 10-15 meter along the site boundary. Site for 5 MLD STP at Aavaragere is located in Government land, the private land (404.68 m<sup>2</sup>) has been purchased for construction of approach road for the STP at Aavaragere, As per the documents availed from the Davanagere City corporation, it was confirmed that the land has already been purchased (**Appendix 6B**). 100 meter around the periphery of both the STP plants will be declared as 'no-development zones' and no construction or residential buildings will be allowed there. No serious impacts on existing environment or surrounding are anticipated due to these project components.

57. City Corporation has informed DUDA (Davanager Urban Development Authority) and town planning department for maintaining the buffer zone around the STP.

58. Proposed subproject sites are carefully selected to avoid encroachment into sensitive areas and minimise the impacts on people livelihoods and homestead.

59. CFE condition indicates that,
- There shall not be any complaints against the establishment of STP from surrounding public in respect of any kind of pollution
  - The CC shall ensure that there shall not be any odour nuisance in the surrounding area due to the operation of the STP. Sufficient green belt shall be developed around the STP site

60. For 20 MLD STP treated effluent (excess of irrigation use) will be discharged to Bethur nallah besides STP , while, for 5 MLD STP treaded effluent will be discharge to natural nallah near STP. There no impact is expected from location of STP and discharge. Bethur nallah mainly carries wastewater from the city, and the treated water disposal into the this will improve the water quality. The proposed SBR system will produce good quality treated water (<10 BOD), therefore no negative impacts envisaged.

61. All the sewer pipes will be laid within the municipal boundary. The sewer pipes will be along the roads. Larger diameter pipes will mostly be laid along wider roads where there is enough space between the road carriageway and the buildings.

62. Since lot of people will be using the public toilets, there will be significant nuisance to the

nearest habitats and commercial places, if the site selection is not proper. Therefore the location of the public toilets will be selected strategically in such a way that people can access it but won't cause nuisance to the houses and commercial places. The sites of public toilets will be identified in consultation with the ULB and community and will be identified in government and vacant lands only. An updated IEE report shall be prepared after finalising the land.

63. If the individual household toilets are located in the upstream of water bodies, there is a chance for contamination of the water bodies, so the individual toilets should not be constructed at the upstream of any water body.

64. The PIU/ULB has to obtain necessary clearances before starting the work. The applicable clearances are given as **Appendix 7**.

65. **Utilities.** During the construction stage of underground sewer lines, traffic and human activities like Telephone lines, electric poles and wires, water lines within the proposed sub project locations may require to be shifted in few cases which will be temporarily interfered due to the operation of construction machineries. Traffic management plan with proper sign board, stocking of construction materials away from the densely built up have been suggested. To mitigate the adverse impacts due to relocation of the utilities, IA will:

- (i) Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase;
- (ii) Conduct detailed site surveys with the construction drawings and discuss with the respective agencies during the construction phase before ground clearance; and
- (iii) Require construction contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services. In case of disruption of water supply, alternative supply, through tankers, shall be provided.

66. **Site selection of construction work camps, stockpile areas, storage areas, and disposal areas.** Priority is to locate these near the subproject locations. However, if it is deemed necessary to locate elsewhere, sites to be considered will not result in destruction of property, vegetation, irrigation, and drinking water supply systems. Residential areas will not be considered for setting up camps to protect the human environment (i.e., to curb accident risks, health risks due to air and water pollution and dust, and noise, and to prevent social conflicts, shortages of amenities, and crime). Extreme care will be taken to avoid disposals near the forest, water bodies, swamps, or in areas which will inconvenience the community. All locations would be included in the design specifications and on plan drawings. Construction work camps shall be located at least 200 m from residential areas. Material stockpiles shall be protected by bunds during the monsoon to arrest the silt laden runoff into drains. The subproject is likely to generate soil from excavations, which needs to be disposed safely. The following measures should be considered for disposal of surplus/waste soil:

- (a) The excavated soil should be removed from construction area at the earliest for beneficial reuse such as land raising / filling of excavated areas.
- (b) Soil should be covered with tarpaulin sheets during the transportation.
- (c) Soil transportation should not be done during the peak hours and should be avoid narrow and heavy traffic routes and important religious or tourist sites.

67. Location for disposing the surplus soil / waste / debris to be identified in barren / unused public lands under the ULBs. Contractor need to identify these locations before starting the work at each site and include in the Construction Management plan.

68. **Setting up labour camps.** Labour camp include accommodation for workers / labourers along with other basic amenities such as kitchen, potable water supply, sanitation (toilets, bathrooms, washing areas and water supply for such needs), first aid room as well as garbage collection and disposal facility. The roof height of the worker's and labour camp shall not be less than 3mt. from floor level to the lowest part of the roof. The camps shall be floored with concrete, shall be kept clean, and with proper cross ventilation, and the space provided shall be on the basis of

one sq.mt per head or as per the relevant regulation, whichever is higher. Fire and electrical safety pre-cautions shall be adhered to. Cooking, sanitation and washing areas shall be provided separately. The Contractor will maintain necessary living accommodation and ancillary facilities (including provision of clean fuel to prevent damage to forests and to prevent fuel wood cutting and burning by labour) in functional and hygienic manner. The site must be graded and rendered free from depressions such that water does not get stagnant anywhere. The entire boundary of the site should be fenced all around with barbed wire so as to prevent the trespassing of humans and animals.

69. **Site selection of sources of materials.** Extraction of materials can disrupt natural land contours and vegetation resulting in accelerated erosion, disturbance in natural drainage patterns, ponding and water logging, and water pollution. To mitigate the potential environmental impacts, locations of quarry site/s and borrow pit/s (for loose material other than stones) would be included in the design specifications and on plan drawings. Priority would be sites already permitted by Mines and Geology Department. If other sites are necessary, these would be located away from population centers, drinking water intakes and streams, cultivable lands, and natural drainage systems; and in structurally stable areas even if some distance from construction activities.

70. For Davangere subproject, the quarry material required will be sand and stone aggregate, and the nearest quarries are near Harihar and Medleri (sand quarries along River Tungabhadra) and Chatra at Motebennur and Hunasikatte in Ranebennur Taluka for stone aggregate. These are existing quarries and are licensed by Mines and Geology Department. The material from the existing quarries will be adequate for the subproject construction, and therefore no new quarry sites will be developed for the purpose

### C. Design Impact

71. These impacts arise from the design of the subproject including the technology used, scale of operation/throughput, waste production, discharge specification, pollution sources, and ancillary services.

72. **Sewer system – collection & conveyance.** The sewerage system being implemented under KIUWMIP for Davangere is designed as a separate system of sewage collection (i.e. caters only to wastewater). There is considerable length of existing surface drains in the project area that can be used for disposal of storm runoff. The underground gravity sewers will carry sewage from households to the STP. The expansion proposed under this subproject will also be designed as a separate system. To maximize the benefits as intended, Davangere CC should ensure that all existing septic tanks are phased out by bypassing the inlet and connecting the toilet discharge from each house directly to sewerage system.

73. Accumulation of silt in sewers in areas of low over time, overflows, blockages, power outages, harmful working conditions for the workers cleaning sewers etc are some of the issues that needs to be critically looked into during the sewer system design. A properly designed system is a must for system sustainability. Another critical aspect is change in raw sewage characteristics at inlet of STP may affect the process and output quality.

74. Measures such as the following are included in sewer system design to ensure that the system provides the benefits as intended:

- (iv) Limit the sewer depth where possible
- (v) Sewers shall be laid away from water supply lines and drains (at least 1 m, wherever possible);
- (vi) all cases, the sewer line should be laid deeper than the water pipeline (the difference between top of the sewer and bottom of water pipeline should be at least 300 mm)
- (vii) In unavoidable, where sewers are to be laid close to storm water drains or canals or natural streams, appropriate pipe material shall be selected (stoneware pipes shall be avoided)
- (viii) For shallower sewers, use small inspection chambers in lieu of manholes;
- (ix) Design manhole covers to withstand anticipated loads & ensure that the covers can be readily replace if broken to minimize silt/garbage entry

- (x) Ensure sufficient hydraulic capacity to accommodate peak flows & adequate slope in gravity mains to prevent build up of solids and hydrogen sulfide generation
- (xi) Equip pumping stations with a backup power supply, such as a diesel generator, to ensure uninterrupted operation during power outages, and conduct regular maintenance to minimize service interruptions. Consider redundant pump capacity in critical areas
- (xii) Establish routine maintenance program, including:
  - Regular cleaning of grit chambers and sewer lines to remove grease, grit, and other debris that may lead to sewer backups. Cleaning should be conducted more frequently for problem areas.
  - Inspection of the condition of sanitary sewer structures and identifying areas that need repair or maintenance. Items to note may include cracked/deteriorating pipes; leaking joints or seals at manhole; frequent line blockages; lines that generally flow at or near capacity; and suspected infiltration or exfiltration; and
  - Monitoring of sewer flow to identify potential inflows and outflows
- (xiii) Conduct repairs prioritized based on the nature and severity of the problem. Immediate clearing of blockage or repair is warranted where an overflow is currently occurring or for urgent problems that may cause an imminent overflow (e.g. pump station failures, sewer line ruptures, or sewer line blockages);
- (xiv) Review previous sewer maintenance records to help identify “hot spots” or areas with frequent maintenance problems and locations of potential system failure, and conduct preventative maintenance, rehabilitation, or replacement of lines as needed;
- (xv) When a spill, leak, and/or overflow occurs, keep sewage from entering the storm drain system by covering or blocking storm drain inlets or by containing and diverting the sewage away from open channels and other storm drain facilities (using sandbags, inflatable dams, etc.). Remove the sewage using vacuum equipment or use other measures to divert it back to the sanitary sewer system.
- (xvi) Prohibit/prevent disposal of wastewater/effluent from industrial units in the sewers; ensure regular checking to ensure no illegal entry of industrial wastewater into sewers
- (xvii) Develop an Emergency Response System (ERS) for the sewerage system leaks, burst and overflows, etc. A Template for ERS is provided in **Appendix 8**.
- (xviii) Sewer pipeline will be located within 1 to 6.2 m depth. Proper shoring arrangement will be considered during construction

75. **Sewage Treatment Plant.** The nuisance due to mosquito breeding and bad odour from the STP. To mitigate this impact, development of physical separation and visual screen around the facility is recommended. A green buffer zone in the form of landscaping and earth work shall be created by Davangere City Corporation around the STP. The banks of the ponds shall be kept clear of grasses and bushes etc. No development zone will be declared around the STP sites.

76. The SBR treatment (for the STP) process consists of the following stages:

- Inlet works with mechanical screens, grit removal, flow measurement & flow splitter box
- Four square batch reactors with individual inlet flow control & a fully automated process
- Mechanical sludge dewatering
- Short term (14 days) sludge holding area

77. The SBR based STP will require uninterrupted power supply for operation of all the activities from STP inlet to treatment (SBR operation) and to sludge dewatering and drying. Disruption in power supply will lead to process upset, may affect the efficiency of treatment, and result in treated effluent quality not meeting the disposal standards. In the context of urban local bodies in India, SBR is a recent and an advanced technology. Technical know-how is very limited or even nil with the local bodies. Although the system will be designed for automated operation with minimum human interference, it is necessary that the Davangere CC has basic understanding of technical features (design and operation) and regular maintenance.

78. The above issues need to be considered in design and operation of STP. Appropriate measures, such as the following, shall be integrated into planning and design of the STP.

- (i) Continuous uninterrupted power supply should be provided for the facility
- (ii) Back-up facility (such as generator) shall be provided and adequate fuel supplies shall be ensured for running of generator when required;
- (iii) Provide an operating manual with all standard operating procedures (SOPs) for operation and maintenance of the facility; this should include guidance on the follow up actions in case of process disruptions, inferior quality of treated water; etc. Necessary training (hands-on and class room / exposure visits) shall be provided to the ULB staff dealing with STP.
- (iv) The scope of work of facility contractor should include extended operation period (at least five years) to ensure smooth operation, training to the ULB staff and gradual transfer of facility to the Davangere CC.
- (v) Design should include online monitoring for at the minimum BOD, pH and Ammonia at the inlet and outlet of the plant.
- (vi) Design should include provision for automated shutdown in the incidence of high BOD (above design capacity) entering the plant.
- (vii) Prohibit/prevent disposal of wastewater/effluent from industrial units in the sewers; ensure regular checking to ensure no illegal entry of industrial wastewater into sewers

79. The SBR being an aerobic process and conducted in a compacted and a closed system with automated operation, the odour nuisance will be minimal. However, bad odours may be generated from wet well, primary treatment units and sludge treatment. Besides operating the plant as per the standard operating procedures, the following measure are included in the designs:

- A green buffer zone of 10-15 m wide around the STP; this should be planted with trees in multi-rows. This will act as a visual screen around the facility and will improve the aesthetic appearance.
- Further 100 meter around the STP site declared as 'no development zone' and informed to Town Planning Department.

80. Raw and treated sewage effluent considered in design as,

1	Effluent characteristics	20 MLD STP Quantity	5 MLD STP Quantity	Unit
1.1	B.O.D5 at 20deg C	315	315	mg/l
1.2	COD	500	500	mg/l
1.3	Total suspended solids	300	300	mg/l
1.4	Total Kjeldahl Nitrogen	35	35	mg/l
2	<b>Characteristics specified for treated effluent</b>			
2.1	B.O.D5 at 20 Deg C	<10	<10	mg/l
2.2	COD	<100	<100	mg/l
2.3	Total suspended solids	<10	<10	mg/l
2.4	Total Kjeldahl Nitrogen	<5	<5	mg/l
2.5	Total nitrogen	<10	<10	mg/l
2.6	pH	6.0-9.0	6.0 – 9.0	
2.7	Total Coliform	<1000	<1000	MPN
2.8	Fecal Coliform	<100	<100	MPN
2.9	Total Phosphorous	<2	<2	mg/l

81. The design has been done for the STPs in the year 2015, effluent from both the STPs will satisfy the requirement under new rules as given below. Practically design parameters are more stringent than standard.

**Effluent wastewater characteristics required as per latest standard [MoEFCC, GSR 1265(E), Environment (Protection) Amendment Rules, 2017]**

Sr. No	Parameters	Units	Values
1	pH	-	6.5 to 9.0
2	Biochemical Oxygen Demand (BOD <sub>5</sub> )	mg/l	≤ 30
3	Total Suspended Solids (TSS)	mg/l	≤ 100
4	Faecal Coliforms	MPN/100 ml	1000

82. **Sludge Management.** Sewage sludge generally consists of organic matter, pathogens, metals and micro pollutants. The concentration of parameters such as metals can be influenced by input to the sewers system from industry. However, there are no industries with problematic wastewater discharges in the catchment area of the proposed wastewater treatment plant. Most importantly, as provided above, no industrial discharges are allowed into municipal sewer system.

83. The sludge from SBR basins will be collected into sludge sump and conveyed to centrifuge unit for dewatering the same. The necessary centrifuge feed pumps & centrifuge will be provided. The sludge in the form of a wet cake will be further air-dried in the sludge drying beds and disposed off.

84. The treatment and drying processes kill enteric bacteria and pathogens, and because of its high content of nitrates, phosphates and other plant nutrients the sludge is an excellent organic fertilizer for application to the land. Adequate drying is however necessary to ensure maximum kill of enteric bacteria. To achieve adequate drying minimum drying period (days) shall be ensured. The drying period, which will be varying depending on the season. General period of drying of sludge is in between 4 -7 days.

85. A sludge management plan shall be developed by the STP facility designer. Sludge shall be periodically tested for presence of heavy metals.

86. Proper sludge handling methods should be employed to mitigate pollution due to improper sludge disposal methods. Personal Protection Equipment should be provided to the workers. A sludge management plan should be prepared.

87. Expected generation of sludge from STPs are,

STP	Sludge Generation per day for Full Capacity running
5 MLD	1.37 Metric Ton
20 MLD	5.49 Metric Ton

88. Drying of sludge will be done inside the STP premises in Sludge storage platform. Dried sludge will be used as soil conditioner as manure and mixing with compost at compost yard. Periodic testing of dried sludge will be conducted to ensure that it does not contain heavy metals that make it unsuitable for food crops. Tests will be conducted to confirm the concentrations below the following standards. As there are no specific standards notified for sludge reuse, the compost quality standards notified under the Municipal Solid Waste Management & Handling Rules, 2000 and Solid Waste Management Rule 2016 have been adopted here. The MSWMH Rules stipulate that "In order to ensure safe application of compost, the following specifications for compost quality shall be met, **Table 6.**

**Table 6: Dried Sludge for Use as Soil Conditioner**

Parameters	Concentration not to exceed (mg/kg dry basis, except pH value and C/N ratio)
Arsenic	10.00
Cadmium	5.00
Chromium	50.00
Copper	300.00

Lead	100.00
Mercury	0.15
Nickel	50.00
Zinc	1000.00
C/N ratio	20-40
PH	5.5-8.5
Arsenic	10.00

\*Compost (final product) exceeding the above stated concentration limits shall not be used for food crops. However, it may be utilized for purposes other than growing food crops.

Source: Municipal Solid Waste (Management & Handling) Rules, 2000,

89. **Sanitation.** Since lot of people will be using the public toilet, there will be nuisance and health risk due to improper design, site selection and due to unhygienic conditions in the public toilets. Therefore, the toilets shall be designed properly to maintain hygienic conditions and aesthetics.

90. Additionally, there should be proper drain system from the toilet connecting to the main network, failure of which would create health issues to the local public.

#### **D. Construction Impacts**

##### **1. Construction Method**

91. The project involves construction of the following: i) laying of sewer network. ii) Sewage Treatment Plant iii) individual toilets and iv) public toilets. Following **Table 7** shows the details of construction activities involved in the subproject.

**Table 7: Construction Activities for the Subproject**

<b>Component</b>	<b>Construction method</b>	<b>Likely waste generated</b>
Sewer lines	<p>Trench excavation along the identified main roads of about 0.4-1 m wide and 1.5- 6.2 m deep</p> <p>Trench will be excavated using backhoe and where not feasible will be done manually. Excavated soil will be placed along the trench. A bed of sand of 100 mm thick will be prepared at the bottom and pipes will be placed and joined. Excavated soil will be replaced and compacted. Where the pipes are laid in the roadway, handheld pneumatic drill will be used to break the road surface.</p> <p>Construction activity will be conducted along the roads in the town and will cover most part of the town excluding the dense core city areas where currently sewerage system is being implemented under KIUWMIP. The work will be</p>	<p>~3,00,909 m<sup>3</sup> of excavated soil; 93% will be utilized for refill; remaining soil (~21,000 m<sup>3</sup>) need to be disposed off</p>

Component	Construction method	Likely waste generated
	conducted by a team of 5 workers at each site	
Sewerage Treatment plant	<p>This will include construction and fixing of Inlet works with mechanical screens, grit removal, flow measurement &amp; flow splitter box; four square batch reactors with individual inlet flow control &amp; a fully automated process; installation of mechanical sludge dewatering (centrifuge), and developing sludge drying beds.</p> <p>The SBR tank will be of RCC structure, and mostly at above-ground facility. The overflow from outlet weir shall be collected by a leading channel that discharges in to Primary Drain.</p> <p>The work involves excavation using backhoe excavator; concreting mixing on site, fixing scaffolding and pouring concrete to form concrete structures; fixing mechanical and electrical equipment; installation of centrifuge and development of sludge drying beds.</p> <p>Construction activity will be confined to a site located in the city outskirts</p>	This activity will not generate any excess/ surplus soil that need to be disposed; the excavated soil will be used to raise the ground level of the site
Toilets	No major excavations, trenching required (No community toilets proposed. Only OBA toilet program considered at this moment )	The waste to be generated is insignificant.

92. As detailed above, except linear components like pipes and sewers, construction activities of all other components are minor and will be confined to selected isolated sites (already in use or new). However, the material and waste transport to and from the site will use public roads.

93. Although construction of the of the pipelines and sewers involve quite simple techniques of civil work, the invasive nature of excavation and the subproject locations in the built-up areas of Davangere Town, where there are a variety of human activities, will result to impacts to the environment and sensitive receptors such as residents, businesses, and the community in general. These anticipated impacts are temporary and for short duration. Physical impacts will be reduced by the method of working and scheduling of work, whereby the project components will be (i) constructed by small teams working at a time; (ii) any excavation done near sensitive area like school, religious places and house will be protected as per standard construction practices. These are discussed in detail in the following sections.

94. While trenching at densely populated areas like market place or layouts, roads with heavy traffics additional care has to be taken. Hard barricade should be mandatorily provided along with caution board and traffic diversion boards. Some of the densely populated area identified at Davangere are Vinobha Nagar, Ashok Nagar, KTG Nagar, Ashraya Layout etc. and major road with heavy traffic are AVK College Road, Bappuji Hospital Road, Hadadi Road, Chigeteri General Hospital Road, P.J.Extension Road etc.



95. Prior to starting of work, the contractor should prepare Construction Management Plan. The Construction Management Plan should be site specific and has to submit every month before starting the work. The Construction Management Plan will include the method statement for construction works, Utility Management and Contingency Plan, Traffic Management Plan, Work camp and Labour Camp details, Safety measures taken for the workers and the public. etc.

96. The method statement for construction works. The method statement for pipeline and sewer works should be simple and explain the contractor's work process that is actually conducted on site, with safety and safeguard concerns. Method Statement is very important, particularly for pipeline/sewer works along the roads. Method Statement can be prepared for each stretch (say 1 km) /specific site based on the project area. Method Statement should be in a Table format with appended site layout map and cover the following:

- Work description
- No. Of workers (skilled & unskilled)
- Details of Plant, equipment & machinery, vehicles
- Work duration (total, and activity-wise, for example for pipe laying, from excavation to road resurfacing/testing)
- PPE (helmet, gloves, boots, etc) details for each type of work
- Details of materials at each site (type & quantity)
- Risks/hazards associated with the work (for example, Trench excavation will have risks such as trench collapse, persons/vehicles falling into trench, structural risk to nearby buildings, damage to buildings, infrastructure etc)
- Construction waste/debris generated (details & quantity)
- Detail the sequence of work process (step-by-step) including specific details of each work
- Contractor's supervision & management arrangements for the work
- Emergency: Designate (i) responsible person on site, and (ii) first aider
- Typical site layout plan including pipe trenching, placement of material, excavated earth, barricading etc
- The pipeline/sewers are to be laid along the roads, Roads are provided with side drains to carry rain water. The excavated soil, placed along the trench may get disturbed due to wind, rain water and the movement of workers, vehicles and pedestrians, and spill onto road way – disturbing road users, creating dust, road safety issues, etc, and also into nearby open drains. The following should be included in the site layout plan:
  - Provide barricading/security personnel at the site to prevent entry/trespassing of pedestrian/vehicles into the work zone
  - Location of temporary stockpiles and provision of bunds
  - Separation of stockpiles areas with workers/vehicle movement paths to avoid disturbing the stockpiled soil
  - Wetting of soil to arrest dust generation by sprinkling water
- Waste/surplus soil and concrete debris utilization and disposal plan – indicate expected duration of temporary stockpiling along the trench at each site and identify final surplus soil utilization/disposal site in consultation with PIU

#### **4. Impact on Physical Resources**

97. **Topography, Soils & Geology.** Subproject activities are not large enough to affect these features; so there will be no impacts.

98. **Sources of Materials.** Significant amount of gravel, sand and aggregate, will be required for this subproject. The construction contractor will be required to:

- (i) Use quarry sites and sources permitted by Mines & Geology Department only
- (ii) No new quarry sites shall be developed for the subproject
- (iii) Verify suitability of all material sources and obtain approval of implementing agency
- (iv) Submit on a monthly basis documentation of sources of materials.

99. **Air Quality.** It is most certain that work will be conducted during the dry season, so there is potential for creating dust from the excavation of dry soil, backfilling, transportation to disposal, and from the import and storage of sand/gravel for bedding. Emissions from construction vehicles, equipment, and machinery used for excavation and construction will also induce impacts on the air quality in the construction sites. Anticipated impacts include dusts and increase in concentration of vehicle-related pollutants such as carbon monoxide, Sulphur oxides, particulate matter, nitrous oxides, and hydrocarbons) but temporary and during construction activities only. To mitigate the impacts, construction contractors will be required to:

- (i) Consult with PIU on the designated areas for stockpiling of clay, soils, gravel, and other construction materials;
- (ii) Damp down exposed soil and any stockpiled on site by spraying with water when necessary during dry weather;
- (iii) Bring materials (aggregates, sand, etc gravel) as and when required;
- (iv) Use tarpaulins to cover sand and other loose material when transported by vehicles;
- (v) Clean wheels and undercarriage of vehicles prior to leaving construction site
- (vi) Fit all heavy equipment and machinery with air pollution control devices which are operating correctly; ensure valid Pollution Under Control (PUC) Certificates for all vehicles and equipment used in the construction activity

100. **Noise Levels.** The soils are deep in the subproject area and therefore activities like rock cutting/blasting that generate high noise are not anticipated. In isolated areas where a hard stratum is encountered (especially for deep sewers in some locations going more than 3 m deep) requiring using of pneumatic drills, there will be high noise during the activity. Also, where the pipelines are required to be laid in the roadway, pneumatic drills will be used to break open the road surface. Pneumatic drills typically generate a equitant noise of 82-98 dBA, at 1 m distance from the activity. The sensitive receptors are the general population and socio-cultural institutions in the area. Noise will be for a short term (about 2-3 days at each location) thus impact is minimal and short-term. The construction contractor will be required to:

- (i) Plan activities in consultation with the PIU so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance;
- (ii) Construction work shall be limited to day light hours (6 AM to 6 PM)
- (iii) Provide prior information to the local public about the work schedule;
- (iv) Ensure that there are no old and sensitive buildings that may come under risk due to the use of pneumatic drills; if there is risk, cut the rocks manually by chiselling;
- (v) Minimize noise from construction equipment/pneumatic drills by using silencers, fitting jackhammers with noise-reducing mufflers, and portable street barriers the sound impact to surrounding sensitive receptor; and
- (vi) Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at a distance of 10 m or more from the vehicle/s.

101. **Surface Water Quality.** Davangere topography is primarily plain; the town receives moderate rainfall. The South – West Monsoon winds brings rainfall from June to September while the North – East monsoon winds delivers further rainfall from October to December. Due to these reasons and also that excavation will not certainly be conducted during rains, there is no impact on drainage and surface water quality is envisaged. In unavoidable case of excavation during monsoons, there may be temporary impacts like flooding of construction sites, mixing of construction waste and material within the runoff, etc. This may lead to silting and blockage of drains and water bodies. These potential impacts are temporary and short-term duration only and to ensure these are mitigated, construction contractor will be required to:

- (i) Avoid stockpiling of earth fill especially during the monsoon season unless covered by tarpaulins or plastic sheets
- (ii) Prioritize re-use of excess spoils and materials in the construction works. If spoils will be disposed, consult with Implementing Agency on designated disposal areas
- (iii) Install temporary silt traps or sedimentation basins along the drainage leading to

- the water bodies
- (iv) Provide temporary bunds for stockpiles and materials
- (v) Place storage areas for fuels and lubricants away from any drainage leading to water bodies
- (vi) Dispose any wastes generated by construction activities in designated sites

102. **Groundwater.** Subproject activities do not interfere with groundwater regime, no groundwater abstraction proposed nor do the activities affect groundwater quality.

103. **Landscape and Aesthetics.** The construction work is likely to generate **considerable** quantities of waste soil. The pipe laying work will generate surplus soil; as small diameter pipes/sewers are proposed it will generate only 5-10% as surplus as most of the soil will be used for refilling after the pipe is laid in trench. Indiscriminate disposal of the soil and waste may affect the local environment at the disposal location. These impacts are negative but short-term and reversible by mitigation measures. The construction contractor will be required to:

- (i) Prepare and implement Waste Management Plan – it should present how the surplus waste generated will temporarily stocked at the site, transported and disposed properly
- (ii) Avoid stockpiling of excess excavated soils as far as possible
- (iii) Avoid disposal of any debris and waste soils in the forest areas and in or near water bodies/rivers;
- (iv) Coordinate with PIU for beneficial uses of excess excavated soils or immediately dispose to designated areas;

## 5. Impact on Ecological Resources

104. Subproject sites are located within the town area. There is no natural habitat left in these sites, and therefore no impacts on ecological resources envisaged.

## 6. Impact on Economic Development

105. **Land Use.** Subproject activities will not affect the land use. All subproject activities are being conducted in the vacant space along the road ways; and other facilities are being developed on government-owned vacant lands. Only some private land is required for construction of access road to STP.

106. **Accessibility.** Transport infrastructure will be affected by the pipe/sewer laying work, as in the narrower streets there is not enough space for excavated soil to be piled off the road. The road itself may also be excavated in places where there is no available land to locate pipes alongside. Traffic will therefore be disrupted, and in some very narrow streets the whole road may need to be closed for short periods. Potential impact is negative but short term and reversible by mitigation measures. The construction contractor will be required to:

- (i) Plan pipeline work in consultation with the traffic police
- (ii) Plan work such that trench excavation, pipe laying, and refilling including compacting, at a stretch is completed in a minimum possible time;
- (iii) Provide for immediate consolidation of backfilling material to desired compaction – this will allow immediate road restoration and therefore will minimise disturbance to the traffic movement;
- (iv) Do not close the road completely, ensure that work is conducted onto edge of the road; allow traffic to move on one line;
- (v) In unavoidable circumstances of road closure, provide alternative routes, and ensure that public is informed about such traffic diversions;
- (vi) At all work sites public information/caution boards shall be provided – information shall inter-alia include: project name, cost and schedule; executing agency and contractor details; nature and schedule of work at that road/locality; traffic diversion details, if any; entry restriction information; competent official's name and contact for public complaints.
- (vii) Prepare a Traffic Management Plan – a template is provided for reference at

**Appendix 9.** The Traffic Management Plan should be part of the Construction Management Plan.

- (viii) The list of roads where the road will be closed partially or completely during the construction time is given as **Appendix 10.**

## **7. Impact on Socio Cultural Resources**

107. **Impacts on social sensitive areas.** Since the work is being conducted in an urban area, sensitive areas like schools, hospitals and religious centre, the excavation of trenches and pipe/sewer laying activity will create nuisance and health hazard to children and people with ailments. The measures suggested under various heads in this section will minimize the impact in general in all areas, however, special attention is necessary at these locations. Following measures shall be implemented in 250 m around the sensitive locations (schools, hospitals, and religious centres:

- No material should be stocked in this area; material shall be brought to the site as and when required
- Conduct work manually with small group of workers and less noise; minimize use of equipment and vehicles
- No work should be conducted near the religious places during religious congregations
- Material transport to the site should be arranged considering school timings; material should be in place before school starts;
- Notify concerned schools, hospitals etc 2 weeks prior to the work; conduct a 30 minute awareness program on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts
- Implement all measures suggested elsewhere in this report – dust and noise control, public safety, traffic management, strictly at the sites.

108. **Socio-Economic – Income.** Excavation of trenches and pipe/sewer laying work in the town will obstruct access to residences/commercial buildings adjacent to the pipeline. Disruption of access to commercial establishments may affect livelihood. Since many of the roads are narrow, construction activities may also obstruct traffic. The potential impacts are negative and moderate but short-term and temporary. The construction contractor will be required to:

- (i) Leave space for access between mounds of excavated soil
- (ii) Provide wooden planks/footbridges for pedestrians and metal sheets for vehicles to allow access across trenches to premises where required
- (iii) Consult affected businesspeople to inform them in advance when work will occur
- (iv) Address livelihood issues, if any; implement the Resettlement Plan (RP) to address these issues
- (v) Provide sign/caution/warning boards at work site indicating work schedule and traffic information; prevent public entry into work sites through barricading and security; and
- (vi) Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints.

109. **Socio-Economic – Employment.** Manpower will be required during the 36-months construction stage. This can result to generation of contractual employment and increase in local revenue. Thus potential impact is positive and long-term. The construction contractor will be required to:

- (i) Employ at least 50% of the labour force, or to the maximum extent, local persons if manpower is available; and
- (ii) Secure construction materials from local market.

110. **Occupational Health and Safety.** Workers need to be mindful of the occupational hazards which can arise from working in height and excavation works. Potential impacts are negative and long-term but reversible by mitigation measures. The construction contractor will be required to:

- Develop and implement site-specific Health and Safety (H and S) Plan which will include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use Personal Protective Equipment; (c) H and S Training<sup>1</sup> for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work-related accidents;
- All trenches deeper than 2 m shall be protected with wooden bracing to avoid safety risks to workers, public and nearby buildings/structures
- Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site;
- Provide medical insurance coverage for workers;
- Secure all installations from unauthorized intrusion and accident risks;
- Provide supplies of potable drinking water;
- Provide clean eating areas where workers are not exposed to hazardous or noxious substances
- Provide H and S orientation training to all new workers to ensure that they are apprised of the basic site rules of work at the site, personal protective protection, and preventing injuring to fellow workers;
- Provide visitor orientation if visitors to the site can gain access to areas where hazardous conditions or substances may be present. Ensure also that visitor/s do not enter hazard areas unescorted;
- Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas;
- Ensure moving equipment is outfitted with audible back-up alarms;
- Mark and provide sign boards for hazardous areas such as energized electrical devices and lines, service rooms housing high voltage equipment, and areas for storage and disposal. Signage shall be in accordance with international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate; and
- Disallow worker exposure to noise level greater than 85 dBA for a duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively.
- Overall, the contractor should comply with IFS EHS Guidelines on Occupational Health and Safety (this can be downloaded from <http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2Boccupational%2Bhealth%2Band%2Bsafety.pdf?MOD=AJPERES>)

111. **Community Health and Safety.** Hazards posed to the public, specifically in high-pedestrian areas may include traffic accidents and vehicle collision with pedestrians. In most of the cases location of project sites are along the roadways, hence safety risk to community is to be considered. The sewer line work may require deep trenches including in narrow streets; unprotected trench excavation may endanger the stability of nearby buildings/structures. Potential impact is negative but short-term and reversible by mitigation measures. The construction contractor will be required to:

- Provide wooden bracing for all deep excavations that may require especially for sewer lines (> 2m); identify buildings at risk prior to start of excavation work and take necessary precautions for safe conduct of work
- Plan material and waste routes to avoid times of peak-pedestrian activities

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<sup>1</sup> Some of the key areas that may be covered during training as they relate to the primary causes of accidents include (i) slips, trips and falls; (ii) personal protective equipment; (iii) ergonomics, repetitive motion, and manual handling; (iv) workplace transport; and (v) legislation and responsibilities. Training can provide the foundations of competence but it does not necessarily result in a competent worker. Therefore, it is essential to assess staff competence to ensure that the training provided is relevant and effective. Supervision and monitoring arrangements shall be in place to ensure that training has been effective and the worker is competent at their job. The level of supervision and monitoring required is a management decision that shall be based on the risks associated with the job, the level of competence required, the experience of the individual and whether the worker works as part of a team or is a lone worker.



- Liaise with IA/Davangere CC in identifying risk areas on route cards/maps
- Maintain regularly the vehicles and use of manufacturer-approved parts to minimize potentially serious accidents caused by equipment malfunction or premature failure
- Provide road signs and flag persons to warn of dangerous conditions, for all work sites along the roads
- Overall, the contractor should comply with IFS EHS Guidelines Community Health and Safety (this can be downloaded from <http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3%2Bcommunity%2Bhealth%2Band%2Bsafety.pdf?MOD=AJPERES>)

112. **Work Camps.** Operation of work camps can cause temporary air and noise pollution from machine operation, water pollution from storage and use of fuels, oils, solvents, and lubricants. Potential impacts are negative but short-term and reversible by mitigation measures. Provision of proper living facilities and basic amenities (water, sanitation, fire safety, health and safety, etc) shall be ensured.

113. The construction contractor will be required to comply with the following. Overall, the contract should follow the IFC EHS guidelines specific to workers accommodation (this can be downloaded from [http://www1.ifc.org/wps/wcm/connect/topics\\_ext\\_content/ifc\\_external\\_corporate\\_site/ifc+sustainability/publications/publications\\_gpn\\_workersaccommodation](http://www1.ifc.org/wps/wcm/connect/topics_ext_content/ifc_external_corporate_site/ifc+sustainability/publications/publications_gpn_workersaccommodation)).

- Consult with PIU before locating workers camps/sheds, and construction plants; as far as possible located within reasonable distance of work site
- Minimize removal of vegetation and disallow cutting of trees
- living facilities shall be built with adequate materials, and should be in good condition and free from rubbish and other refuse
- The camp site should be adequately drained to avoid the accumulation of stagnant water
- Provide water and sanitation facilities; water, meeting Indian drinking water standards shall be provided, in adequate quantities (supply of 60- 80 LPCD); all water storage structures must be cleaned regularly and covered properly to avoid any contamination
- Provide separate facilities for men and women; sanitary facilities shall be properly build and well maintained; toilet and bath facilities should be provided on basis of 1 per 15 or less persons
- Train employees in the storage and handling of materials which can potentially cause soil contamination;
- Recover used oil and lubricants and reuse or remove from the site;
- Manage solid waste according to the following preference hierarchy: reuse, recycling and disposal to designated areas;
- Remove all wreckage, rubbish, or temporary structures which are no longer required; and
- Report in writing that the camp has been vacated and restored to pre-project conditions before acceptance of work.

114. **Social and Cultural Resources – Chance Finds.** Subproject area is not a potential archaeological area and therefore no impacts envisaged.

#### **E. Operation and Maintenance Impact**

115. **Sewer System.** The new sewerage system will need regular maintenance during operation; with a few simple precautions this can also be conducted without major environmental impacts.

116. The main requirement for maintenance of the new infrastructure will be for the detection and repair of leaks. The generally flat topography and the usage of good quality HDPE / GSW / Concrete pipes should mean that pipeline breaks are very rare, and that leaks are mainly limited to joints between pipes.

117. The new sewerage system provided under the Investment Program will collect domestic

wastewater and sewage produced by majority of the town population. The proposed treatment plants under implementation will treat the sewage collected from the town. The discharge after treatment will comply with Indian wastewater standards.

118. The sewer pipes will not function without maintenance, as silt inevitably collects in areas of low flow over time. The project will therefore provide equipment for cleaning the sewers, including buckets and winches to remove silt via the inspection manholes, diesel-fuelled pumps to remove blockages, etc. Piped sewers are not 100% watertight and leaks can occur at joints. The measures suggested for consideration during the design of sewer network will help in proper functioning of the system. Any repairs will be conducted by sealing off the affected sewer and pumping the contents into tankers, after which the faulty section will be exposed and repaired following the same basic procedure as when the sewer was built. Trenches will be dug around the faulty section and the leaking joint will be re-sealed, or the pipe will be removed and replaced. Necessary equipment to conduct routine maintenance and repair activities (removing blocks, overflows etc.,) is provided include the personal protection equipment for workers.

119. **Operation of STP.** STP operation will be mostly automated with less human intervention in the process, so scope for human error and its effect on efficiency is very limited. Design also includes provision for automated shutdown in the incidence of high BOD (above design capacity) entering the plant. However, it must be ensured that the facility is operated with standard operating procedures and only by trained staff. Ensuring uninterrupted power supply with back-up facility is a must.

120. Potential health hazards due to improper sludge disposal methods. Sludge will be regularly accumulated in the SBR basins during each process batch. This sludge from basins will be collected into sludge sump and conveyed to centrifuge unit for dewatering and thickening. The sludge in the form of a wet cake will be further air-dried in the sludge drying beds. The treatment and drying processes kill enteric bacteria and pathogens, and because of its high content of nitrates, phosphates and other plant nutrients the sludge is an excellent organic fertilizer for application to the land. Personal Protection Equipment's shall be provided.

121. 3 years O & M is part of the contract and Contractor will submit the O & M manual.

122. Chances for Ground water contamination due to proximity to STP site and health risk due to abstraction of polluted ground water through bore wells by the people residing near the STP sites. The proposed STP will completely lined on its wall and floor. So the infiltration of water will be negligible.

123. The impact due to odour nuisance may be considered as medium since the proposed STP unit will be provided with aerators which will ease the biodegradation process and thereby reduce odour problems and also the proposed buffer zone around the site will reduce the impact on nearest habitations. Buffer zone in the form of landscaping and earthwork shall be created and well maintained around the site by municipal corporation. O & M of STP will be conducted regularly to reduce odour problems to the neighbours.

124. However, STP operation It is suggested to develop an Emergency Response Plan (ERP) in case of release of bad odours from the facility. A Template for ERP is provided in **Appendix 8**.

125. **Appendix 11** shows discharge standard of sewage effluent after treatment and **Appendix 12** indicates operation and maintenance guideline for sewer system and STP.

126. **Sanitation.** There will be significant nuisance and public health risk due to unhygienic conditions in community toilets, if not maintained properly. Therefore, the community toilets shall be regularly cleaned to maintain hygienic conditions.

127. The proposed community toilets will not function without regular cleaning and maintenance. Therefore, there is a need to develop and implement Operation and Maintenance (O & M) plans for community toilets with participation from community. A memorandum of understanding (MoU) between Davangere City Corporation and community will be reached prior to any construction and operation of

community toilets. As a minimum, the O & M plan should specify i) cleaning procedures and frequency ii) responsible personnel iii) maintenance and repairs schedule iv) emergency contact numbers. The ULB and community group will jointly handover O&M to a service provider and will periodically monitor the implementation of the O&M plan

128. An O&M plan for the individual toilets will be prepared and submitted at the time of application for OBA grant by the household owner. The household owner may seek the assistance of the NGO to prepare this plan. The NGO and loan consultant will jointly review the implementation of the O&M plan after 6 month of construction completion prior to releasing the final stage of funding as stipulated in the Toilet Program Guidelines.

129. **Surface Water Quality:** Adequate capacity sewerage facility is already under construction, hence this sub project won't cause any impairment of downstream water quality due to release of untreated or raw sewerage. The ULB will be required to restrict any discharge of raw sewer to the drains prior to commissioning of the sewer network.

130. **Occupational Health and Safety:** There are no source of hazardous material that will discharge hazardous materials into the sewers, resulting in damage to sewer system and danger to workers. Waste water, other than municipal (i.e., industrial) entering the sewerage system shall meet the stipulated standards.

131. The Implementing Agency/Davangere CC needs to prepare Operation and Maintenance (O&M) Manual and operate and maintain the system as per the manual. Measures to minimize the disturbance to general public/ business and dust control, as followed during the construction, is to be implemented during maintenance as well. Operation of sewage pumping station will be simple, but requires skilled workforce.

132. The provision of an improved sewerage system is expected to have indirect economic benefits from the expected improvement in the health, environment and economic well-being.

133. The citizens of the Davangere Town will be the major beneficiaries of this subproject. The sewerage system will remove the human waste from those areas served by the network rapidly and treated to an acceptable standard. With the construction of toilets and targeted awareness program on sanitation propose, in addition to improved environmental conditions, the sub project will improve the overall health conditions of the town. Diseases of poor sanitation, such as diarrhea and dysentery, should be reduced, so people should spend less on healthcare and lose fewer working days due to illness, so their economic status should also improve, as well as their overall health.

## **V. PUBLIC CONSULTATION & INFORMATION DISCLOSURE**

### **A. Project Stakeholders**

134. Most of the main stakeholders have already been identified and consulted during preparation of this IEE, and any others that are identified during project implementation will be brought into the process in the future. Primary stakeholders are:

- Residents, shopkeepers and businesspeople near the work sites;
- Public representatives and prominent citizens of the town
- Davangere City Municipal Corporation
- KUIDFC, GoK

135. Secondary stakeholders are:

- Other concerned government institutions (utilities, regulators, etc)
- NGOs and CBOs working in the affected communities;
- Other community representatives (prominent citizens, religious leaders, elders, women's groups);
- The beneficiary community in general; and
- ADB as the funding agency

### **B. Consultation & Disclosure Till Date**

136. A series of public consultation meetings were conducted during the project preparation. Various forms of public consultations (consultation through ad hoc discussions on site) have been used to discuss the project and involve the community in planning the project and mitigation measures.

137. Besides, a public consultation workshop was conducted on October 3, 2012 at Davangere for all the four project towns to discuss the proposed project and likely environmental issues and mitigation measures. Key stakeholders – public representatives, officials from various agencies, district level officers, from each project town, including Davangere, were participated in the workshop. Minutes of this consultation meeting is appended at **Appendix 13**. Recent consultation for Trunk main pipeline part is also included in **Appendix 13**. There is no objection from local people.

138. Project information dissemination was conducted on 17th November 2013. Project components were appraised to the public and the project affected person. The people were in general supportive to the development initiatives. The public expressed their concern regarding the interruption to the traffic during the laying of sewer network. They also asked for advance information before the starting of trenching work. Some people demanded that the operation and maintenance of the proposed STP should be carried out regularly in order to avoid any inconvenience from bad odour or any health issues from the effluents. They also demanded including the local people unskilled or semi-skilled works during the construction time.

### **C. Future Consultation & Disclosure**

139. EA and IA shall extend and expand the consultation and disclosure process significantly during implementation of the Investment Program.

- (i) Consultation during detailed design:
  - Focus-group discussions with affected persons and other stakeholders (including women's groups, NGOs and CBOs) to hear their views and concerns, so that these can be addressed in subproject design where necessary; and
  - Structured consultation meetings with the institutional stakeholders (government bodies and NGOs) to discuss and approve key aspects of the project.
- (ii) Consultation during construction:
  - Public meetings with affected communities (if any) to discuss and plan work programmes and allow issues to be raised and addressed once construction has started; and
  - Smaller-scale meetings to discuss and plan construction work with individual communities to reduce disturbance and other impacts, and provide a mechanism through which stakeholders can participate in subproject monitoring and evaluation;
- (iii) Project disclosure:
  - Public information campaigns (via newspaper, TV and radio) to explain the project to the wider town population and prepare them for disruption they may experience once
  - Public disclosure meetings at key project stages to inform the public of progress and future plans, and to provide copies of summary documents in Kannada; and
  - Formal disclosure of completed project reports by making copies available at convenient locations in the study towns, informing the public of their availability, and providing a mechanism through which comments can be made.

140. Based on ADB requirements, the following will be posted on ADB website: (i) this IEE, upon finalization and approval of ADB; (ii) a new or updated IEE, if prepared, reflecting significant changes in the Project during design or implementation; (iii) corrective action plan prepared during Project implementation to address unanticipated environmental impacts and to rectify non-compliance to EMP provisions; and (iv) environmental monitoring reports. Documents will also be available on the websites of KUIDFC and Davangere CC.

#### **D. Redress of Grievance**

141. A project specific grievance redress mechanism (GRM) will be established to receive, evaluate and facilitate concerns of, complaints and grievances of the displaced persons (DPs) in relation to project's social and environmental performances. The main objective of the GRM will be to provide time bound action and transparent mechanism to resolve social and environment concerns.

142. A project GRM will cover the project's towns for all kinds of grievances and will be regarded as an accessible and trusted platform for receiving and facilitating project related complaints and grievances. The multi-tier GRM for the program will have realistic time schedules to address grievances and specific responsible persons identified to address grievances and whom the DPs have access to interact easily.

143. Awareness on grievance redress procedures will be created through Public Awareness Campaign with the help of print and electronic media and radio. The resettlement NGO will ensure that vulnerable households/shops are also made aware of the GRM and assured of their grievances to be redressed adequately and in a timely manner.

144. There will be multiple means of registering grievances and complaints by dropping grievance forms in complaint/ suggestion boxes at accessible locations, or through telephone hotlines, email, post or writing in a complaint registrar book in ULB's project office. There will be complaint register book and complaint boxes at construction site office to enable quick response of grievances/ complaints for urgent matters. The name, address and contact details of the persons with details of the complaint / grievance, location of problem area, date of receipt of complaint will be documented. The RPMU's Social development / Resettlement Officer will be responsible at the project level for timely resolution of the environmental and social safeguards issues and registration of grievances, and communication with the aggrieved persons.

#### **E. Grievance Redress Process**

145. There will be several tiers for grievance redress process immediate redress will first be resolved at site by Contractor. If unaddressed for up to 7 days the complainants may go to PIU officer in ULB responsible for resettlement/social issues. Project engineer and the resettlement NGO will assist in resolving the issues. Name, designation and contact number of personnel responsible for grievance redress at ULB and RPMU, will be posted at Contractor's and PMDSC's site office in full visibility of public. NGO will be involved in community mobilization and awareness campaign among the communities. Grievances of immediate nature should be resolved at site/ within ULB/PIU level within 15 days of registration of grievances.

146. All grievances that cannot be resolved by ULB/PIU within 15 days will be forwarded to RPMU's Social safeguards/R&R Officer and PMDSC specialist who will review and resolve within 15 working days of grievance registration with the assistance of the Resettlement NGO and concerned PIU/ULB personnel, if required.

147. The grievances of critical nature and those cannot be resolved at RPMU level should be referred to Grievance Redress Committee (GRC)/Steering Committee (SC) set up at district level to be settled within 30 days. All documents related to grievances, follow up action taken to resolve along with explanatory note on nature, seriousness and time taken for grievance redress shall be prepared by RPMU Social safeguard / R&R Officer and circulated to GRC/SC members at least a week prior to scheduled meeting. The decision taken at the GRC/SC level will be communicated to the DPs by RPMU Social safeguards/R&R officer through ULB/PIU and resettlement NGO.

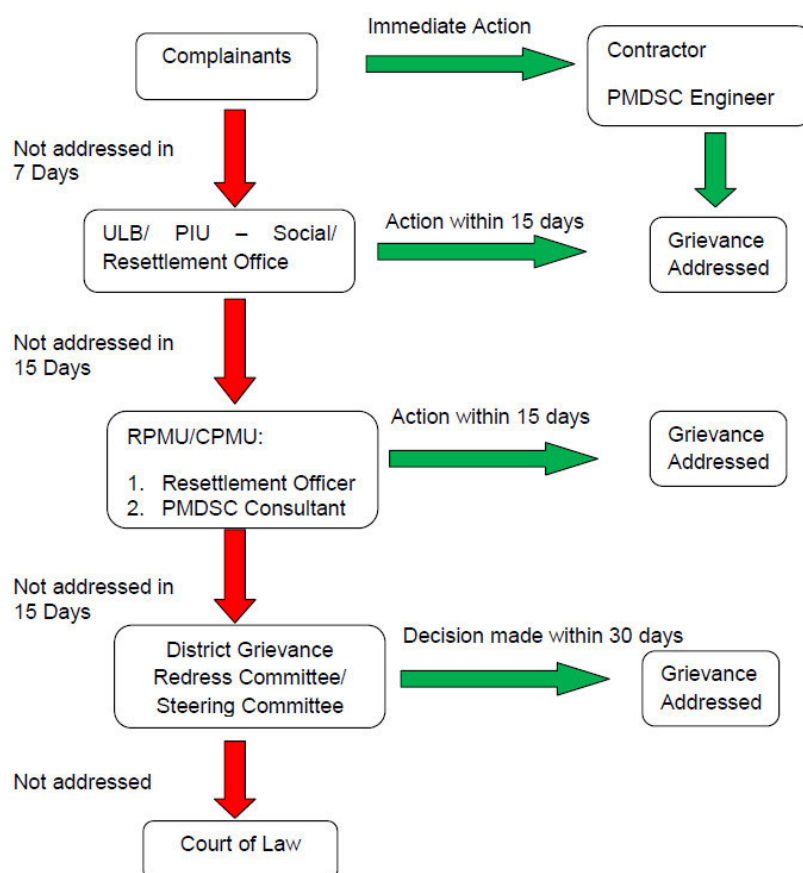
148. For any issues that remain unresolved by the GRC or SC or the decision taken at such meetings are not acceptable, the complainants /DPs can approach the Court of Law as per Govt. of Karnataka legal procedure.

#### **F. GRC / SC composition and selection of members**

149. The GRC/SC for the project will be headed by Dy. Commissioner (DC) of the district with

members as followed: (1) ULB Commissioners of project towns, (2) Revenue Department (Registrar) official, (3) RPMU Social safeguard/ R&R Officer of KIUWMIP, (4) ULB officer who will convene the periodic meeting of GRC and will shoulder responsibility of keeping records of grievances/ complaints in details with help from resettlement NGO. Other members, such as, NGO/CBO representatives, wards council representatives, DPs' representatives will be selected by the ULB Commissioner to represent in the GRC/SC meeting. NGO should also deploy one person in the team who will be responsible for coordinating with all GRC members and the DPs for grievance redress.

150. In the event when the established GRM is not in a position to resolve the issue, Affected Person also can use the ADB Accountability Mechanism (AM) through directly contact (in writing) to the Complaint Receiving Officer (CRO) at ADB headquarters or to ADB Indian Resident Mission (INRM). The complaint can be submitted in any of the official languages of ADB's DMCs. The ADB Accountability Mechanism information will be included in the PID to be distributed to the affected communities, as part of the project GRM. A Grievance Redress Mechanism is shown in the **Figure 13**.



**Figure 13: Grievance Redress Process**

## **VI. ENVIRONMENTAL MANAGEMENT PLAN**

### **A. Summary Environmental Impact & Mitigation Measures**

151. The purpose of the Environmental Management Plan (EMP) is to ensure that the activities are undertaken in a responsible, non-detrimental manner with the objectives of: (i) providing a proactive, feasible, and practical working tool to enable the measurement and monitoring of environmental performance on-site; (ii) guiding and controlling the implementation of findings and recommendations of the environmental assessment conducted for the project; (iii) detailing specific actions deemed necessary to assist in mitigating the environmental impact of the project; and (iv) ensuring that safety recommendations are complied with.

152. A copy of the EMP must be kept on work sites at all times. This EMP will be included in the bid documents and will be further reviewed and updated during implementation. The EMP will be



made binding on all contractors operating on the site and will be included in the contractual clauses. Non-compliance with, or any deviation from, the conditions set out in this document constitutes a failure in compliance.

153. For civil works, the contractor will be required to (i) establish an operational system for managing environmental impacts (ii) carry out all of the monitoring and mitigation measures set forth in the EMP; and (iii) implement any corrective or preventative actions set out in safeguards monitoring reports that the employer will prepare from time to time to monitor implementation of this IEE and EMP. The contractor shall allocate a budget for compliance with these EMP measures, requirements and actions.

154. **Table 8 to Table 16** shows the potential adverse environmental impacts, proposed mitigation measures, responsible parties, and estimated cost of implementation. This EMP will be included in the bid documents and will be further reviewed and updated during implementation.

**Table 8: Environmental Management Plan for Anticipated Impacts: Sewer Network and Trunk Main – Pre-Construction**

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Utilities	Disturbance/ damage to existing utilities on the sites (Telephone lines, electric poles and wires, water lines within proposed project sites)	<p>Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase</p> <p>Conduct detailed site surveys with the construction drawings and discuss with the respective agencies during the construction phase before ground clearance; and</p> <p>Require construction contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services.</p>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost
Design	Sewer network and Trunk main – contamination to water supply or water bodies, leak, block or overflow	<ul style="list-style-type: none"> <li>• Limit the sewer depth where possible.</li> <li>• Sewers shall be laid away from water supply lines and drains (at least 1 m, wherever possible);</li> <li>• In all cases, the sewer line should be laid deeper than the water pipeline (the difference between top of the sewer and bottom of water pipeline should be at least 300 mm)</li> <li>• In unavoidable, where sewers are to be laid close to storm water drains or canals or natural streams, appropriate pipe material shall be selected (stoneware pipes shall be avoided)</li> <li>• For shallower sewers, use small</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>inspection chambers in lieu of manholes;</p> <ul style="list-style-type: none"> <li>• Design manhole covers to withstand anticipated loads &amp; ensure that the covers can be readily replace if broken to minimize silt/garbage entry</li> <li>• Ensure sufficient hydraulic capacity to accommodate peak flows &amp; adequate slope in gravity mains to prevent build up of solids and hydrogen sulphide generation</li> <li>• Equip sewage treatment plant with a backup power supply, such as a diesel generator, to ensure uninterrupted operation during power outages, and conduct regular maintenance to minimize service interruptions. Consider redundant pump capacity in critical areas</li> <li>• Establish routine maintenance program, including: <ul style="list-style-type: none"> <li>○ Regular cleaning of grit chambers and sewer lines to remove grease, grit, and other debris that may lead to sewer backups. Cleaning should be conducted more frequently for problem areas.</li> <li>○ Inspection of the condition of sanitary sewer structures and identifying areas that need repair or maintenance. Items to note may include</li> </ul> </li> </ul>			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>cracked/deteriorating pipes; leaking joints or seals at manhole; frequent line blockages; lines that generally flow at or near capacity; and suspected infiltration or ex-filtration; and</p> <ul style="list-style-type: none"> <li>○ Monitoring of sewer flow to identify potential inflows and outflows</li> <li>● Conduct repairs prioritized based on the nature and severity of the problem. Immediate clearing of blockage or repair is warranted where an overflow is currently occurring or for urgent problems that may cause an imminent overflow (e.g. pump station failures, sewer line ruptures, or sewer line blockages);</li> <li>● Review previous sewer maintenance records to help identify “hot spots” or areas with frequent maintenance problems and locations of potential system failure, and conduct preventative maintenance, rehabilitation, or replacement of lines as needed;</li> <li>● When a spill, leak, and/or overflow occurs, keep sewage from entering the storm drain system by supply, such as a diesel generator, to ensure uninterrupted operation during</li> </ul>			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>power outages, and conduct regular maintenance to minimize service interruptions. Consider redundant pump capacity in critical areas</p> <ul style="list-style-type: none"> <li>• Prohibit/prevent disposal of wastewater/effluent from industrial units in the sewers; ensure regular checking to ensure no illegal entry of industrial wastewater into sewers</li> <li>• Develop Emergency Response Plan for all emergencies such as leaks, overflows, bursts; a template of ERP is provided at <b>Appendix 8</b></li> </ul>			

**Table 9: Environmental Management Plan for Anticipated Impacts: Sewer Network and Trunk Main– Construction**

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Construction Impacts	<ul style="list-style-type: none"> <li>• Impacts due to excess excavated earth, excess construction materials, solid waste etc.</li> <li>• Occupational hazards which can occur to workers and public during work.</li> </ul>	<ul style="list-style-type: none"> <li>• Prepare and submit a Method Statement for pipeline and sewer works in a Table format with appended site layout map and cover the following:</li> <li>• Work description; No. of workers (skilled &amp; unskilled); Details of Plant, equipment &amp; machinery, vehicles</li> <li>• Work duration (total, and activity-wise, for example for pipe laying, from excavation to road resurfacing/testing)</li> <li>• PPE (helmet, gloves, boots, etc.) details for each type of work</li> <li>• Details of materials at each site (type &amp;</li> </ul>	<ul style="list-style-type: none"> <li>• Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>• Site inspection and record verification;</li> <li>• Site specific OH &amp; S plan;</li> <li>• Spoil and waste management plan</li> <li>• Complaints from sensitive</li> </ul>	<ul style="list-style-type: none"> <li>• Good construction practice to be followed by contractor – no additional costs</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>quantity)</p> <ul style="list-style-type: none"> <li>• Risks/hazards associated with the work (for example, Trench excavation will have risks such as trench collapse, persons/vehicles falling into trench, structural risk to nearby buildings, damage to buildings, infrastructure etc.)</li> <li>• Construction waste/debris generated (details &amp; quantity)</li> <li>• Detail the sequence of work process (step-by- step) including specific details of each work</li> <li>• Contractor's supervision &amp; management arrangements for the work</li> <li>• Emergency: Designate (i) responsible person on site, and (ii) first aider</li> <li>• Typical site layout plan including pipe trenching, placement of material, excavated earth, barricading etc.</li> <li>• The pipeline/sewers are to be laid along the roads, Roads are provided with side drains to carry rain water. The excavated soil, placed along the trench may get disturbed due to wind, rain water and the movement of workers, vehicles and pedestrians, and spill onto road way – disturbing road users, creating dust, road safety issues, etc., and also into nearby open drains. The following should be included in the site layout plan: <ul style="list-style-type: none"> <li>○ Provide barricading/security personnel at the site to prevent entry/trespassing of pedestrian/vehicles into the work zone</li> <li>○ Location of temporary stockpiles and provision of bunds</li> <li>○ Separation of stockpiles areas with workers/vehicle movement paths to avoid</li> </ul> </li> </ul>		receptors and public	



Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<ul style="list-style-type: none"> <li>disturbing the stockpiled soil</li> <li>Wetting of soil to arrest dust generation by sprinkling water</li> <li>Waste/surplus soil utilization and disposal plan – indicate expected duration of temporary stockpiling along the trench at each site and identify final surplus soil utilization/disposal site in consultation with PIU</li> </ul>			
Utilities	<ul style="list-style-type: none"> <li>Disturbance/ damage to existing utilities on the sites</li> <li>(Telephone lines, electric poles and wires, water lines within proposed project sites)</li> </ul>	<ul style="list-style-type: none"> <li>Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase</li> </ul>	<ul style="list-style-type: none"> <li>PIU</li> </ul>	<ul style="list-style-type: none"> <li>Review &amp; check the inclusions / provisions in the DPR as appropriate</li> </ul>	<ul style="list-style-type: none"> <li>Part of project cost</li> </ul>
		<ul style="list-style-type: none"> <li>Prepare a contingency plan to include actions to be done in case of unintentional interruption of services.</li> <li>Conduct detailed site surveys with the construction drawings and discuss with the respective agencies during the construction phase before ground clearance;</li> <li>In case of disruption of water supply, alternative supply through tankers, shall be provided; water may be made available by the Davangere CC, but it will be the responsibility of contractor to supply to affected people</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Utility Contingency Plan</li> </ul>	<ul style="list-style-type: none"> <li>Part of project cost</li> </ul>
Construction work camps, stockpile areas, storage areas, and disposal areas	<ul style="list-style-type: none"> <li>Disruption to traffic flow and sensitive areas and receptors</li> </ul>	<ul style="list-style-type: none"> <li>Prioritize areas within or nearest possible vacant space in the subproject location;</li> <li>Construction work camps shall be located at least 200 m from residential areas</li> <li>Do not consider residential areas; for stockpiling the waste/surplus soil;</li> <li>Material stockpiles shall be protected by bunds during the monsoon to arrest the silt</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>List of selected sites for construction work camp, storage area and disposal area.</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor –no additional costs</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		laden runoff into drains		<ul style="list-style-type: none"> <li>Complaints from sensitive receptors</li> </ul>	
Source of construction materials	<ul style="list-style-type: none"> <li>Extraction of materials can disrupt natural land contours and vegetation resulting in accelerated erosion, disturbance in natural drainage patterns, ponding and water logging, and water pollution</li> </ul>	<ul style="list-style-type: none"> <li>Contractor should obtain material from existing mines approved/licensed by Mines and Geology Department/ Revenue Department.</li> <li>Verify suitability of all material sources and obtain approval of implementing agency</li> <li>No new quarry sites shall be developed for the subproject purpose</li> <li>Submit a monthly statement of construction material procured indicating material type, source and quantity.</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Check Sources and approval</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor –no additional costs</li> </ul>
Air quality	<ul style="list-style-type: none"> <li>Dust and emissions from construction activity may degrade the air quality</li> </ul>	<ul style="list-style-type: none"> <li>Consult with PIU on the designated areas for stockpiling of clay, soils, gravel, and other construction materials;</li> <li>Damp down exposed soil and any stockpiled on site by spraying with water when necessary during dry weather;</li> <li>Bring materials (aggregates, sand, etc. gravel) as and when required;</li> <li>Use tarpaulins to cover sand and other loose material when transported by vehicles;</li> <li>Clean wheels and undercarriage of vehicles prior to leaving construction site</li> <li>Fit all heavy equipment and machinery with air pollution control devices which are operating correctly; ensure valid Pollution Under Control (PUC) Certificates for all vehicles and equipment used in the construction activity</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Site observations</li> <li>Informal</li> <li>Ambient air quality monitoring (4 locations, frequency – quarterly - 4 times a year, parameters - SPM, RSPM, SO<sub>x</sub>, NO<sub>x</sub>)</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor</li> <li>Contractor's cost – air quality monitoring (4 locations x 13 samples in construction x 4000 = <b>INR 208.000</b>)</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<ul style="list-style-type: none"> <li>Carry out air quality monitoring</li> </ul>			
Noise Level	<ul style="list-style-type: none"> <li>High noisy construction activities may have adverse impacts on sensitive receptors and structures</li> </ul>	<ul style="list-style-type: none"> <li>Plan activities in consultation with the PIU so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance;</li> <li>Construction work shall be limited to day light hours (6 AM to 6 PM) for all the works located within the town; Provide prior information to the local public about the work schedule;</li> <li>Ensure that there are no old and sensitive buildings that may come under risk due to the use of pneumatic drills; if there is risk, cut the rocks manually by chiselling;</li> <li>Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers, and portable street barriers the sound impact to surrounding sensitive receptor; and</li> <li>Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at a distance of 10 m or more from the vehicles</li> </ul>	Construction Contractor	<ul style="list-style-type: none"> <li>Complaints from sensitive receptors</li> <li>Site observations</li> <li>Ambient noise monitoring (day &amp; night time / 24 hours monitoring at 4 locations, frequency - quarterly - 4 times a year)</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor</li> <li>Contractor's cost - noise level monitoring (4 locations x 13 samples in construction x 2000 = <b>INR 104.000</b>)</li> </ul>
Water Quality	<ul style="list-style-type: none"> <li>Impacts on surface drainage and water quality due to contaminated runoff from construction areas in monsoon</li> </ul>	<ul style="list-style-type: none"> <li>Avoid stockpiling of earth fill especially during the monsoon season unless covered by tarpaulins or plastic sheets</li> <li>Stockpiles shall be provided with temporary bunds</li> <li>Prioritize re-use of excess spoils and materials in the construction works. If spoils will be disposed, consult with Implementing Agency on designated disposal areas</li> <li>Install temporary silt traps or sedimentation basins along the drainage leading to the</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Site observations</li> <li>Water quality monitoring (4 locations, frequency - quarterly - 4 times a year, parameters - SPM, RSPM, SOx, NOx)</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor -no additional costs</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		water bodies <ul style="list-style-type: none"> <li>Place storage areas for fuels and lubricants away from any drainage leading to water bodies</li> <li>Dispose any wastes generated by construction activities in designated sites</li> </ul>			
Landscape and aesthetics	<ul style="list-style-type: none"> <li>Impacts on landscape and aesthetics due to construction activity</li> </ul>	<ul style="list-style-type: none"> <li>Prepare and implement Waste Management Plan – it should present how the surplus waste generated will temporarily stocked at the site, transported and disposed properly</li> <li>Avoid stockpiling of excess excavated soils as far as possible</li> <li>Avoid disposal of any debris and waste soils in the forest areas and in or near water bodies/rivers;</li> <li>Coordinate with PIU for beneficial uses of excess excavated soils or immediately dispose to designated areas</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Work site inspection</li> <li>Complaints from public</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor – no additional costs</li> </ul>
Protected structure	Damage to protected structures due to construction along the areas near to protected monuments	<p>All necessary and adequate care should be taken to minimize the impact on protected properties. If articles such as fabrics, coins, artifacts, structures or other geologically or archeologically important materials are discovered, the excavation should be stopped and the Archaeological Department should be intimated at the earliest and all the articles received during the sewer laning should be handed over to ASI</p> <p>PMDSC should include the above instruction in the contract document.</p>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Work site inspection</li> <li>Complaints from public</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor – no additional costs</li> </ul>
Construction works	<ul style="list-style-type: none"> <li>Hindrance to traffic movement</li> </ul>	<ul style="list-style-type: none"> <li>Plan pipeline (sewer lines) work in consultation with the traffic police</li> <li>Plan work such that trench excavation, pipe religious places during religious</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Work Program Review</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>congregations</p> <ul style="list-style-type: none"> <li>• Material transport to the site should be arranged considering school timings; material should be in place before school starts;</li> <li>• Notify concerned schools, hospitals etc. 2 weeks prior to the work; conduct a 30 minutes awareness program at on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts</li> <li>• Implement all measures suggested elsewhere in this report – dust and noise control, public safety, traffic management, strictly at the sites.</li> </ul>			
Nuisance/ disturbance to sensitive areas	Schools, hospitals and religious places) due construction work in the proximity (within 250 m of such place)	<ul style="list-style-type: none"> <li>• No material should be stocked in this area; material shall be brought to the site as and when required</li> <li>• Conduct work manually with small group of workers and less noise; minimize use of equipment and vehicles</li> <li>• No work should be conducted near the religious places during religious congregations</li> <li>• Material transport to the site should be arranged considering school timings; material should be in place before school starts;</li> <li>• Notify concerned schools, hospitals etc. 2 weeks prior to the work; conduct a 30 minutes awareness program at on nature of work, likely disturbances and risks and construction work, mitigation measures in place, entry restrictions and dos and don'ts</li> <li>• Implement all measures suggested elsewhere in this report – dust and noise</li> </ul>	Construction Contractor	<ul style="list-style-type: none"> <li>• Complaints from sensitive receptors</li> <li>• Work program</li> </ul>	Good construction practice to be followed by contractor – no additional costs

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		control, public safety, traffic management, strictly at the sites.			
Socio-Economic-Livelihood Impediment of access to houses and business	Impediment of access to houses and business	<ul style="list-style-type: none"> <li>• Leave space for access between mounds of excavated soil</li> <li>• Provide wooden planks/footbridges for pedestrians and metal sheets for vehicles to allow access across trenches to premises where required</li> <li>• Consult affected businesspeople to inform them in advance when work will occur</li> <li>• Address livelihood issues, if any; implement the Resettlement Plan (RP) to address these issues</li> <li>• Provide sign/caution/warning boards at work site indicating work schedule and traffic information; prevent public entry into work sites through barricading and security; and</li> <li>• Provide sign boards for pedestrians to inform nature and duration of construction works and contact numbers for concerns/complaints.</li> <li>• Prepare a Traffic Management Plan – a template is provided for reference at <b>Appendix 9</b>. The site specific Traffic Management Plan should be part of the Construction Management Plan.</li> <li>• The list of roads where partial or full closure of road is necessary is given as <b>Appendix 10</b>.</li> </ul>	Construction Contractor	<ul style="list-style-type: none"> <li>• Number of walkways, wooden planks and foot bridges.</li> <li>• Complaints from public</li> <li>• Spoil Management Plan</li> <li>• Traffic Management plan</li> </ul>	Good construction practice to be followed by contractor – no additional costs
Socio-Economic Employment	Impact on local employment generation	<ul style="list-style-type: none"> <li>• Employ at least 50% of the labour force, or to the maximum extent, local persons if manpower is available</li> <li>• Secure construction materials from local market.</li> </ul>	Construction Contractor	Employment Records Compliance to labour laws	NA
AC pipe	Impact on	<ul style="list-style-type: none"> <li>• Train all construction personnel in</li> </ul>	Construction	AC pipe	Good construction



Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
management	construction workers during sewer lining along the existing sewer / abandoned network with AC pipes. AC pipes can be carcinogenic if inhaled as dust particles	<p>dangers of AC pipes and how to recognise them in situ.</p> <ul style="list-style-type: none"> <li>Develop and apply protocol if AC pipes are encountered.</li> </ul>	Contractor	management plan	practice to be followed by contractor – no additional costs
Occupational Health and Safety	Workers occupational health & safety	<ul style="list-style-type: none"> <li>Develop and implement site-specific Health and Safety (H and S) Plan which will include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use Personal Protective Equipment; (c) H &amp; S Training for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work-related accidents;</li> <li>All trenches deeper than 2 m shall be protected with wooden bracing to avoid safety risks to workers, public and nearby buildings/structures</li> <li>Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site;</li> <li>Provide medical insurance coverage for workers;</li> <li>Secure all installations from unauthorized intrusion and accident risks;</li> <li>Provide supplies of potable drinking water;</li> <li>Provide clean eating areas where workers are not exposed to hazardous or noxious substances</li> </ul>	Construction Contractor	Site specific OH &S Equipped first aid station Potable water supply and clean eating area. PPE and medical insurance	Good construction practice to be followed by contractor – no additional costs

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<ul style="list-style-type: none"> <li>• Provide H &amp; S orientation training to all new workers to ensure that they are apprised of the basic site rules of work at the site, personal protective protection, and preventing injuring to fellow workers;</li> <li>• Provide visitor orientation if visitors to the site can gain access to areas where hazardous conditions or substances may be present. Ensure also that visitor/s do not enter hazard areas unescorted;</li> <li>• Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas;</li> <li>• Ensure moving equipment is outfitted with audible back-up alarms;</li> <li>• Mark and provide sign boards for hazardous areas such as energized electrical devices and lines, service rooms housing high voltage equipment, and areas for storage and disposal. Signage shall be in accordance with international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate;</li> <li>• Disallow worker exposure to noise level greater than 85 dBA for a duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively.</li> <li>• Overall, the contractor should comply with IFC EHS Guidelines on Occupational Health and Safety (this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/9aef288">http://www1.ifc.org/wps/wcm/connect/9aef288</a>)</li> </ul>			

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		0488559a983acd36a6515bb18/2%2BOcc upat ional%2BHealth%2Band%2BSafety.pdf?M OD =AJPERES)			
Community Health and Safety	Danger due to deep excavations, hindrance to traffic and chances of accident,	<ul style="list-style-type: none"> <li>• Provide wooden bracing for all deep excavations (&gt; 2m); identify buildings at risk prior to start of excavation work and take necessary precautions for safe conduct of work</li> <li>• Plan material and waste routes to avoid times of peak-pedestrian activities</li> <li>• Liaise with IA/Davangere CC in identifying risk areas on route cards/maps; identify buildings at risk prior to start of excavation work and take necessary precautions for safe conduct of work</li> <li>• Maintain regularly the vehicles and use of manufacturer-approved parts to minimize potentially serious accidents caused by equipment malfunction or premature failure</li> <li>• Provide road signs and flag persons to warn of dangerous conditions, for all the sites along the roads</li> <li>• Overall, the contractor should comply with IFC EHS Guidelines Community Health and Safety (this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3%2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES">http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3%2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES</a>)</li> </ul>	Construction Contractor	Traffic Management Plan  Complaints from public	Good construction practice to be followed by contractor – no additional costs
Worker Camp	Temporary worker camps	<ul style="list-style-type: none"> <li>• The contractor should establish and operate the temporary worker camps in</li> </ul>	Construction Contractor	List of selected sites . Written	Good construction practice to be

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>compliance with IFC EHS Guidelines specific to workers accommodation ((this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/topics_e xt_content/ifc_external_corporate_site/ifc+sustainability/publications/publications_gpn_work ersaccommodation">http://www1.ifc.org/wps/wcm/connect/topics_e xt_content/ifc_external_corporate_site/ifc+sustainability/publications/publications_gpn_work ersaccommodation</a>), including the following:</p> <ul style="list-style-type: none"> <li>• Consult with PIU before locating workers camps/sheds, and construction plants; as far as possible located within reasonable distance of work site</li> <li>• Minimize removal of vegetation and disallow cutting of trees</li> <li>• Living facilities shall be built with adequate materials, should be in good condition and free from rubbish and other refuge</li> <li>• The camp site should be adequately drained to avoid the accumulation of stagnant water.</li> <li>• Provide water and sanitation facilities; water, meeting Indian drinking water standards shall be provided, in adequate quantities (supply of 60- 80 LPCD); all water storage structures must be cleaned regularly and covered properly to avoid any contamination</li> <li>• Provide separate facilities for men and women; sanitary facilities shall be properly build and well maintained; toilet and bath facilities should be provided on basis of 1 per 15 or less persons</li> <li>• Train employees in the storage and handling of materials which can potentially</li> </ul>		<p>consent of land owner</p> <p>Waste Management plan</p>	<p>followed by contractor – no additional costs</p>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<ul style="list-style-type: none"> <li>cause soil contamination;</li> <li>Recover used oil and lubricants and reuse or remove from the site;</li> <li>Manage solid waste according to the following preference hierarchy: reuse, recycling and disposal to designated areas;</li> <li>Remove all wreckage, rubbish, or temporary structures which are no longer required</li> <li>Report in writing that the camp has been vacated and restored to pre-project conditions before acceptance of work.</li> </ul>			

**Table 10: Environmental Management Plan for Anticipated Impacts: Sewer Network and Trunk Main – Operation and Maintenance**

Field	Anticipated Impact	Mitigation Measures	Responsible for Mitigation	Monitoring of Mitigation	Cost and Source of Fund
Sewerage	General maintenance and repair work of sewer system (nuisance and disturbance to people, disruption services etc.)	<ul style="list-style-type: none"> <li>Follow standard procedures as prescribed by O&amp;M Manual</li> <li>Ensure that all necessary equipment and tools are available for regular maintenance, especially for sewer network</li> <li>Ensure there is no overflow of sewers due to blockages or leaks; in case of occurrence, attend to these at the earliest</li> <li>Implement all necessary mitigation measures suggested during construction (to avoid disturbance and inconvenience to people, business and traffic)</li> <li>Ensure operation and maintenance of sewer network as per the standard operating procedures to avoid, over flows, blockages, etc. and immediately conducting the maintenance</li> </ul>	Davangere CC	<p>O &amp; M Manual,</p> <p>Inspection of site and record</p>	Part of project O&M cost

Field	Anticipated Impact	Mitigation Measures	Responsible for Mitigation	Monitoring of Mitigation	Cost and Source of Fund
		<p>work in case of such occurrences</p> <ul style="list-style-type: none"> <li>Implement Emergency Response System (ERS template is provided in <b>Appendix 8</b> for reference) for burst/leaks/overflows of sewers etc.)</li> </ul>			

**Table 11: Environmental Management Plan for Anticipated Impacts: Sewage Treatment Plant – Pre-Construction**

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Utilities	Disturbance/ damage to existing utilities on the sites (Telephone lines, electric poles and wires, water lines within proposed project sites)	<p>Identify and include locations and operators of these utilities in the detailed design documents to prevent unnecessary disruption of services during construction phase</p> <p>Conduct detailed site surveys with the construction drawings and discuss with the respective agencies during the construction phase before ground clearance; and</p> <p>Require construction contractors to prepare a contingency plan to include actions to be done in case of unintentional interruption of services.</p>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost
Design	Nuisance due to location of the site in a developing area	<ul style="list-style-type: none"> <li>Select a treatment process that is compact, aesthetically good, and generates no or fewer odours.</li> <li>Provide a green buffer zone of 10-15 m wide around the STP; this should be planted with trees in multi-rows. This will</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost



Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>act as a visual screen around the facility and will improve the aesthetic appearance.</p> <ul style="list-style-type: none"> <li>Regulate the surrounding land use in strict compliance with Davangere Master Plan. And declared no development zone around the STP sites.</li> <li>Design the layout plan of the facility such that potential odour generating units – inlet and primary treatment units and sludge thickener, are located away as far as possible from the nearest development, and be provided with green buffer zone.</li> <li>Provide backup power facilities for continuous and uninterrupted operation</li> </ul>			
STP design	Nuisance due to mosquito breeding and bad odour from STP	<ul style="list-style-type: none"> <li>Development of physical separation and visual screen around the facility.</li> <li>A buffer zone in the form of landscaping and earth work shall be created around the STP.</li> <li>100 meter around the STP site will be no development zone.</li> <li>To avoid / reduce mosquito breeding the banks of ponds shall be kept clear of grasses bushes etc.</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost
Ground water contamination	Contamination of groundwater resources	<ul style="list-style-type: none"> <li>This may not be significant as the ground water table is</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion /	Part of project cost

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
	due to leaching of waste water from STP	deep as 40-50 feet. As a precautionary measure, the bottom of the STP plants should be lined with concrete.		provision in DPR as appropriate	
Disposal standard	Design and development of Treatment plans as per disposal standards set by CPCB  (Pollution of surface water, groundwater and land resources)	<ul style="list-style-type: none"> <li>The Treatment Plants should be designed for following treated water disposal standards <ul style="list-style-type: none"> <li>✓ BOD of 30 mg/l</li> <li>✓ Suspended solids level of 100 mg/l</li> <li>✓ Faecal coliform less than 1000/100 ml</li> </ul> </li> <li>Continuous uninterrupted power supply should be provided for the facility; back-up facility (such as generator) shall be provided and adequate fuel supplies shall be ensured for running of generator when required</li> <li>Provide energy efficient design; this should be one of the main criteria for evaluation of different bidders</li> <li>Provide an operating manual with all standard operating procedures (SOPs) for operation and maintenance of facility; this should include guidance on the follow up actions in case of process disruptions, inferior quality of treated</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>water; etc. Necessary training (hands-on and class room / exposure visits) shall be provided to the ULB staff dealing with Treatment Plants.</p> <ul style="list-style-type: none"> <li>• Develop a Sludge Management Plan</li> <li>• The scope of work of facility contractor should include extended operation period (at least five years) to ensure smooth operation, training to the ULB staff and gradual transfer of facility to Davangere CC</li> <li>• Conduct regular wastewater quality monitoring (at inlet and at outlet ) to ensure that the treated effluent quality complies with the standards</li> <li>• Provide a green buffer zone of 10-15 m wide around the STP; this should be planted with trees in multi-rows.</li> <li>• Prohibit/prevent disposal of wastewater/effluent from industrial units in the sewers; ensure regular checking to ensure no illegal entry of industrial wastewater into sewers</li> <li>• Utilize treated water for irrigation use in the surrounding fields</li> </ul>			
Emergency	Emergencies	<ul style="list-style-type: none"> <li>• Develop an emergency</li> </ul>	PIU / Consultant	Review & check	Part of project cost

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
situation	Events like release of bad odours	response system for events like release of bad odours – an ERS template is provided at Appendix 8.	Team- PMDCSC	the inclusion / provision in DPR as appropriate	

**Table12: Environmental Management Plan for Anticipated Impacts: Sewage Treatment Plant –Construction**

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Construction Impacts	<ul style="list-style-type: none"> <li>Impacts due to excess excavated earth, excess construction materials, solid waste etc.</li> <li>Occupational hazards which can occur to workers and public during work.</li> </ul>	<ul style="list-style-type: none"> <li>Prepare and submit a Method Statement for sewage treatment works in a Table format with appended site layout map and cover the following: <ul style="list-style-type: none"> <li>Work description; No. of workers (skilled &amp; unskilled); Details of Plant, equipment &amp; machinery, vehicles</li> <li>Work duration (total, and activity-wise, for example for pipe laying, from excavation to road resurfacing/testing)</li> <li>PPE (helmet, gloves, boots, etc.) details for each type of work</li> <li>Details of materials at each site (type &amp; quantity)</li> <li>Risks/hazards associated with the work (for example, Trench excavation will have risks such as trench collapse, persons/vehicles falling into trench, structural risk to nearby buildings, damage to buildings, infrastructure etc.)</li> <li>Construction waste/debris generated (details &amp; quantity)</li> <li>Detail the sequence of work process (step-by- step) including specific details of each work</li> <li>Contractor's supervision &amp; management arrangements for the work</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Site inspection and record verification;</li> <li>Site specific OH &amp; S plan;</li> <li>Spoil and waste management plan</li> <li>Complaints from sensitive receptors and public</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor – no additional costs</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		✓ Emergency: Designate (i) responsible person on site, and (ii) first aider			
Construction work camps, stockpile areas, storage areas, and disposal areas	<ul style="list-style-type: none"> <li>Disruption to traffic flow and sensitive areas and receptors</li> </ul>	<ul style="list-style-type: none"> <li>Prioritize areas within or nearest possible vacant space in the subproject location;</li> <li>Construction work camps shall be located at least 200 m from residential areas</li> <li>Do not consider residential areas; for stockpiling the waste/surplus soil;</li> <li>Material stockpiles shall be protected by bunds during the monsoon to arrest the silt laden runoff into drains</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>List of selected sites for construction work camp, storage area and disposal area.</li> <li>Complaints from sensitive receptors</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor –no additional costs</li> </ul>
Source of construction materials	<ul style="list-style-type: none"> <li>Extraction of materials can disrupt natural land contours and vegetation resulting in accelerated erosion, disturbance in natural drainage patterns, ponding and water logging, and water pollution</li> </ul>	<ul style="list-style-type: none"> <li>Contractor should obtain material from existing mines approved/licensed by Mines and Geology Department/ Revenue Department.</li> <li>Verify suitability of all material sources and obtain approval of implementing agency</li> <li>No new quarry sites shall be developed for the subproject purpose</li> <li>Submit a monthly statement of construction material procured indicating material type, source and quantity.</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Check Sources and approval</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor –no additional costs</li> </ul>
Air quality	<ul style="list-style-type: none"> <li>Dust and emissions from construction activity may degrade the air quality</li> </ul>	<ul style="list-style-type: none"> <li>Consult with PIU on the designated areas for stockpiling of clay, soils, gravel, and other construction materials;</li> <li>Damp down exposed soil and any stockpiled on site by spraying with water when necessary during dry weather;</li> <li>Bring materials (aggregates, sand, etc. gravel) as and when required;</li> <li>Use tarpaulins to cover sand and other</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Site observations</li> <li>Informal</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor</li> <li>Contractor's cost – air quality monitoring (2 locations x 9</li> </ul>

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		loose material when transported by vehicles; • Clean wheels and undercarriage of vehicles prior to leaving construction site • Fit all heavy equipment and machinery with air pollution control devices which are operating correctly; ensure valid Pollution Under Control (PUC) Certificates for all vehicles and equipment used in the construction activity • Carry out air quality monitoring			samples in construction x 4000 = <b>INR 72.000)</b>
Noise Level	• High noisy construction activities may have adverse impacts on sensitive receptors and structures	• Plan activities in consultation with the PIU so that activities with the greatest potential to generate noise are conducted during periods of the day which will result in least disturbance; • Construction work shall be limited to day light hours (6 AM to 6 PM) for all the works located within the town; Provide prior information to the local public about the work schedule; • Ensure that there are no old and sensitive buildings that may come under risk due to the use of pneumatic drills; if there is risk, cut the rocks manually by chiselling; • Minimize noise from construction equipment by using vehicle silencers, fitting jackhammers with noise-reducing mufflers, and portable street barriers the sound impact to surrounding sensitive receptor; and • Maintain maximum sound levels not exceeding 80 decibels (dbA) when measured at a distance of 10 m or more from the vehicles	Construction Contractor	• Complaints from sensitive receptors • Site observations • Noise level records	• Good construction practice to be followed by contractor • Contractor's cost – noise level monitoring (2 locations x 9 samples in construction x 2000 = <b>INR 36.000)</b>
Water Quality	• Impacts on	• Avoid stockpiling of earth fill especially	• Construction	• Site	• Good

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
	surface drainage and water quality due to contaminated runoff from construction areas in monsoon	<p>during the monsoon season unless covered by tarpaulins or plastic sheets</p> <ul style="list-style-type: none"> <li>• Stockpiles shall be provided with temporary bunds</li> <li>• Prioritize re-use of excess spoils and materials in the construction works. If spoils will be disposed, consult with Implementing Agency on designated disposal areas on daily basis</li> <li>• Install temporary silt traps or sedimentation basins along the drainage leading to the water bodies</li> <li>• Place storage areas for fuels and lubricants away from any drainage leading to water bodies</li> <li>• Dispose any wastes generated by construction activities in designated sites on daily basis</li> </ul>	Contractor	<p>observations</p> <ul style="list-style-type: none"> <li>• Records of water quality</li> </ul>	construction practice to be followed by contractor –no additional costs
Landscape and aesthetics	<ul style="list-style-type: none"> <li>• Impacts on landscape and aesthetics due to construction activity</li> </ul>	<ul style="list-style-type: none"> <li>• Prepare and implement Waste Management Plan – it should present how the surplus waste generated will temporarily stocked at the site, transported and disposed properly</li> <li>• Avoid stockpiling of excess excavated soils as far as possible</li> <li>• Avoid disposal of any debris and waste soils in the forest areas and in or near water bodies/rivers;</li> <li>• Coordinate with PIU for beneficial uses of excess excavated soils or immediately dispose to designated areas on daily basis</li> </ul>	<ul style="list-style-type: none"> <li>• Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>• Work site inspection</li> <li>• Complaints from public</li> </ul>	<ul style="list-style-type: none"> <li>• Good construction practice to be followed by contractor – no additional costs</li> </ul>
Socio-Economic Employment	Impact on local employment generation	<ul style="list-style-type: none"> <li>• Employ at least 50% of the labour force, or to the maximum extent, local persons if manpower is available</li> <li>• Secure construction materials from local market.</li> </ul>	Construction Contractor	Employment Records Compliance to labour laws	NA



Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Occupational Health and Safety	Workers occupational health & safety	<ul style="list-style-type: none"> <li>Develop and implement site-specific Health and Safety (H and S) Plan which will include measures such as: (a) excluding public from the site; (b) ensuring all workers are provided with and use Personal Protective Equipment; (c) H &amp; S Training for all site personnel; (d) documented procedures to be followed for all site activities; and (e) documentation of work- related accidents;</li> <li>All trenches deeper than 2 m shall be protected with wooden bracing to avoid safety risks to workers, public and nearby buildings/structures</li> <li>Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site;</li> <li>Provide medical insurance coverage for workers;</li> <li>Secure all installations from unauthorized intrusion and accident risks;</li> <li>Provide supplies of potable drinking water;</li> <li>Provide clean eating areas where workers are not exposed to hazardous or noxious substances</li> <li>Provide H &amp; S orientation training to all new workers to ensure that they are apprised of the basic site rules of work at the site, personal protective protection, and preventing injuring to fellow workers;</li> <li>Provide visitor orientation if visitors to the site can gain access to areas where hazardous conditions or substances may be present. Ensure also that visitor/s do not enter hazard areas unescorted;</li> </ul>	Construction Contractor	<p>Site specific OH &amp;S</p> <p>Equipped first aid station</p> <p>Potable water supply and clean eating area.</p> <p>PPE and medical insurance</p>	Good construction practice to be followed by contractor – no additional costs

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<ul style="list-style-type: none"> <li>• Ensure the visibility of workers through their use of high visibility vests when working in or walking through heavy equipment operating areas;</li> <li>• Ensure moving equipment is outfitted with audible back-up alarms;</li> <li>• Mark and provide sign boards for hazardous areas such as energized electrical devices and lines, service rooms housing high voltage equipment, and areas for storage and disposal. Signage shall be in accordance with international standards and be well known to, and easily understood by workers, visitors, and the general public as appropriate;</li> <li>• Disallow worker exposure to noise level greater than 85 dBA for a duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively.</li> <li>• Overall, the contractor should comply with IFC EHS Guidelines on Occupational Health and Safety (this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES">http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES</a>)</li> </ul>			
Community Health and Safety	Danger due to deep excavations, hindrance to traffic and chances of accident,	<ul style="list-style-type: none"> <li>• Plan material and waste routes to avoid times of peak-pedestrian activities</li> <li>• Liaise with IA/Davangere CC in identifying risk areas on route cards/maps; identify buildings at risk prior to start of excavation work and take necessary precautions for</li> </ul>	Construction Contractor	Complaints from public	Good construction practice to be followed by contractor – no additional costs

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>safe conduct of work</p> <ul style="list-style-type: none"> <li>• Maintain regularly the vehicles and use of manufacturer-approved parts to minimize potentially serious accidents caused by equipment malfunction or premature failure</li> <li>• Overall, the contractor should comply with IFC EHS Guidelines Community Health and Safety (this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3%2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES">http://www1.ifc.org/wps/wcm/connect/dd673400488559ae83c4d36a6515bb18/3%2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES</a>)</li> </ul>			
Worker Camp	Temporary worker camps	<ul style="list-style-type: none"> <li>• The contractor should establish and operate the temporary worker camps in compliance with IFC EHS Guidelines specific to workers accommodation ((this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/topic_s_ext_content/ifc_external_corporate_site/ifc+sustainability/publications/publications_gpn_workersaccommodation">http://www1.ifc.org/wps/wcm/connect/topic_s_ext_content/ifc_external_corporate_site/ifc+sustainability/publications/publications_gpn_workersaccommodation</a>), including the following:</li> <li>• Consult with PIU before locating workers camps/sheds, and construction plants; as far as possible located within reasonable distance of work site</li> <li>• Minimize removal of vegetation and disallow cutting of trees</li> <li>• Living facilities shall be built with adequate materials, should be in good condition and</li> </ul>	Construction Contractor	<p>List of selected sites . Written consent of land owner</p> <p>Waste Management plan</p>	Good construction practice to be followed by contractor – no additional costs

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>free from rubbish and other refuge</p> <ul style="list-style-type: none"> <li>• The camp site should be adequately drained to avoid the accumulation of stagnant water.</li> <li>• Provide water and sanitation facilities; water, meeting Indian drinking water standards shall be provided, in adequate quantities (supply of 60- 80 LPCD); all water storage structures must be cleaned regularly and covered properly to avoid any contamination</li> <li>• Provide separate facilities for men and women; sanitary facilities shall be properly build and well maintained; toilet and bath facilities should be provided on basis of 1 per 15 or less persons</li> <li>• Train employees in the storage and handling of materials which can potentially cause soil contamination;</li> <li>• Recover used oil and lubricants and reuse or remove from the site;</li> <li>• Manage solid waste according to the following preference hierarchy: reuse, recycling and disposal to designated areas;</li> <li>• Remove all wreckage, rubbish, or temporary structures which are no longer required</li> <li>• Report in writing that the camp has been vacated and restored to pre-project conditions before acceptance of work.</li> </ul>			

**Table 13: Environmental Management Plan for Anticipated Impacts: Sewage Treatment Plant – Operation and Maintenance**

<b>Field</b>	<b>Anticipated Impact</b>	<b>Mitigation Measures</b>	<b>Responsible for Mitigation</b>	<b>Monitoring of Mitigation</b>	<b>Cost and Source of Fund</b>
Sewage treatment – odour problem	Odour nuisance from the treatment plants	<ul style="list-style-type: none"> <li>• Buffer zone in the form of landscaping and earthwork shall be created and well maintained around the site.</li> <li>• No development zone will be declared around the STP premises.</li> <li>• This impact may be considered as negligible due to location of plant site and proposed buffer provision.</li> </ul>	DBO Contractor/ Davangere CC	O & M Manual,  Inspection of site and record	Part of project O&M cost
Waste Water Quality check at the inlet and outlet of the STP	Failure to ensure the recommended contaminant limit could cause the deterioration water quality where it is discharging	<ul style="list-style-type: none"> <li>• Conduct Daily/Weekly/Monthly quality check at inlet and outlet of STP</li> </ul>	DBO Contractor/ Davangere CC	Waste Water Quality Analysis Register	Part of project O&M cost
Sludge	Pollution and health hazards due to improper sludge disposal methods Contaminated work area may cause health hazards	<ul style="list-style-type: none"> <li>• Safe sludge handling methods shall be employed. PPE shall be provided. Sludge shall be dried in drying beds before disposal.</li> <li>• Sludge Management Plan shall be implemented</li> <li>• Testing of sludge before disposal</li> <li>• As far as possible spoil and residue reused in road restoration works and rest will be used for filling low lying areas</li> </ul>	DBO contractor/ Davangere CC	O & M Manual,  Inspection of site and record	Part of project O&M cost

**Table 14: Environmental Management Plan for Anticipated Impacts: Sanitation – Pre-Construction**

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Design	OBA Toilets – Operation and Maintenance impacts	<ul style="list-style-type: none"> <li>Develop and implement operation and maintenance (O &amp; M) plans for OBA toilets. As a minimum, the O &amp; M plan should specify i) cleaning procedure and frequency ii) responsible personnel iii) maintenance and repair schedule iv) emergency contact numbers</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	Part of project cost
Water body contamination	Contamination to water bodies due to individual toilets	<ul style="list-style-type: none"> <li>The toilet site selected should not be upstream of any water body</li> </ul>	PIU / Consultant Team- PMDCSC	Review & check the inclusion / provision in DPR as appropriate	

**Table 15: Environmental Management Plan for Anticipated Impacts: Sanitation –Construction**

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
Construction work camps, stockpile areas, storage areas, and disposal areas	<ul style="list-style-type: none"> <li>Disruption to traffic flow and sensitive areas and receptors</li> </ul>	<ul style="list-style-type: none"> <li>Prioritize areas within or nearest possible vacant space in the subproject location;</li> <li>Construction work camps shall be located at least 200 m from residential areas</li> <li>Do not consider residential areas; for stockpiling the waste/surplus soil;</li> <li>Material stockpiles shall be protected by bunds during the monsoon to arrest the silt laden runoff into drains</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>List of selected sites for construction work camp, storage area and disposal area.</li> <li>Complaints from sensitive receptors</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor –no additional costs</li> </ul>
Source of construction materials	<ul style="list-style-type: none"> <li>Extraction of materials can disrupt natural land contours and vegetation resulting in accelerated erosion, disturbance in natural drainage patterns, ponding and water logging, and water pollution</li> </ul>	<ul style="list-style-type: none"> <li>Contractor should obtain material from existing mines approved/licensed by Mines and Geology Department/ Revenue Department.</li> <li>Verify suitability of all material sources and obtain approval of implementing agency</li> <li>No new quarry sites shall be developed for the subproject purpose</li> <li>Submit a monthly statement of construction material procured indicating material type, source and quantity.</li> </ul>	<ul style="list-style-type: none"> <li>Construction Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Check Sources and approval</li> </ul>	<ul style="list-style-type: none"> <li>Good construction practice to be followed by contractor –no additional costs</li> </ul>
Socio-Economic Employment	Impact on local employment generation	<ul style="list-style-type: none"> <li>Employ at least 50% of the labour force, or to the maximum extent, local persons if manpower is available</li> <li>Secure construction materials from local market.</li> </ul>	Construction Contractor	Employment Records Compliance to labour laws	NA
Occupational Health and Safety	Workers occupational health & safety	<ul style="list-style-type: none"> <li>All trenches deeper than 2 m shall be protected with wooden bracing to avoid safety risks to workers, public and nearby buildings/structures</li> </ul>	Construction Contractor	Site specific OH &S Equipped first aid station	Good construction practice to be followed by contractor – no

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<ul style="list-style-type: none"> <li>• Ensure that qualified first-aid can be provided at all times. Equipped first-aid stations shall be easily accessible throughout the site;</li> <li>• Provide medical insurance coverage for workers;</li> <li>• Secure all installations from unauthorized intrusion and accident risks;</li> <li>• Provide supplies of potable drinking water;</li> <li>• Provide clean eating areas where workers are not exposed to hazardous or noxious substances</li> <li>• Ensure moving equipment is outfitted with audible back-up alarms;</li> <li>• Disallow worker exposure to noise level greater than 85 dBA for a duration of more than 8 hours per day without hearing protection. The use of hearing protection shall be enforced actively.</li> <li>• Overall, the contractor should comply with IFC EHS Guidelines on Occupational Health and Safety (this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES">http://www1.ifc.org/wps/wcm/connect/9aef2880488559a983acd36a6515bb18/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES</a>)</li> </ul>		Potable water supply and clean eating area. PPE and medical insurance	additional costs
Worker Camp	Temporary worker camps	<ul style="list-style-type: none"> <li>• The contractor should establish and operate the temporary worker camps in compliance with IFC EHS Guidelines specific to workers accommodation ((this can be downloaded from <a href="http://www1.ifc.org/wps/wcm/connect/topic_s_e">http://www1.ifc.org/wps/wcm/connect/topic_s_e</a></li> </ul>	Construction Contractor	List of selected sites . Written consent of land owner  Waste Management	Good construction practice to be followed by contractor – no additional costs



Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		<p>xt_content/ifc_external_corporate_site/ifc+sustainability/publications/publications_gpn_work_ersaccommodation), including the following:</p> <ul style="list-style-type: none"> <li>• Consult with PIU before locating workers camps/sheds, and construction plants; as far as possible located within reasonable distance of work site</li> <li>• Minimize removal of vegetation and disallow cutting of trees</li> <li>• Living facilities shall be built with adequate materials, should be in good condition and free from rubbish and other refuge</li> <li>• The camp site should be adequately drained to avoid the accumulation of stagnant water.</li> <li>• Provide water and sanitation facilities; water, meeting Indian drinking water standards shall be provided, in adequate quantities (supply of 60- 80 LPCD); all water storage structures must be cleaned regularly and covered properly to avoid any contamination</li> <li>• Provide separate facilities for men and women; sanitary facilities shall be properly build and well maintained; toilet and bath facilities should be provided on basis of 1 per 15 or less persons</li> <li>• Recover used oil and lubricants and reuse or remove from the site;</li> <li>• Manage solid waste according to the following preference hierarchy: reuse, recycling and disposal to designated areas;</li> <li>• Remove all wreckage, rubbish, or</li> </ul>		plan	

Field	Anticipated Impact	Mitigation Measures	Responsible for Implementation	Monitoring of Mitigation	Cost and Source of Fund
		temporary structures which are no longer required <ul style="list-style-type: none"> <li>Report in writing that the camp has been vacated and restored to pre-project conditions before acceptance of work.</li> </ul>			

**Table 16: Environmental Management Plan for Anticipated Impacts: Sanitation – Operation and Maintenance**

Field	Anticipated Impact	Mitigation Measures	Responsible for Mitigation	Monitoring of Mitigation	Cost and Source of Fund
Sanitation condition	Unhygienic condition due to lack of proper maintenance in public toilets generates health risk to public.	<ul style="list-style-type: none"> <li>Implement operation and maintenance (O &amp; M) plans for OBA toilets</li> <li>Clean and maintain the toilets regularly and maintain hygienic condition.</li> <li>Regular check to the connections to the main line for the leaks.</li> </ul>	Davangere CC	O & M Manual,  Inspection of site and record	Part of project O&M cost

## **B. Institutional Arrangements**

155. **Executing Agency (EA):** Karnataka Urban Infrastructure Development & Finance Corporation (KUIDFC) is the executing agency (EA) responsible for implementing the Investment Program. Investment Program implementation activities will be monitored by Program Management Unit (PMU) of KIUWMIP, headed by Task Manager KIUWMIP Head Office Bangalore.

156. A new Regional Program Management Unit (RPMU) established at Davangere. A Consultant Team (PMD CSC) appointed by EA and the team work under the Deputy Project Director (DPD) and they involved in project planning, preparation of subproject and cost estimates, co-ordination, technical guidance and supervision, financial control, training and overall subproject management.

157. Interactions with GoK, GoI and ADB shall be conducted through the KUIDFC office at Bangalore.

158. **Implementing Agency (IA):** The ultimate implementation responsibility lies with respective ULBs (in this case Davangere City Corporation). A Programme Implementation Unit (PIU) established in each ULB.

159. Other than the above institutional setup, District Level Implementation Committee set up in each district to monitor implementation of subprojects and institutional reforms. The District Level Implementation Committee shall consist of Deputy Commissioner of District, Deputy Project Director from concerned RPMU, Municipal Commissioners' / Chief Officers of ULB and PMDCSC representative.

160. At the Executing Agency (i.e. KUIDFC), environmental issues coordinated centrally by an Environmental Specialist (designated as Assistant Executive Engineer-Environment), reporting to the Task Manager. Assistant Executive Engineer – Environment will ensure that all subprojects comply with environmental safeguards. The IEE/EIA reports prepared by PMDCSC and will be reviewed by the Assistant Executive Engineer-Environment as per the ADB's Environmental Guidelines and forwarded to ADB for review and approval. The Assistant Executive Engineer-Environment, KUIDFC, Head office will be assisted by an Environment Specialist of PMDCSC, stationed at Davangere.

161. The responsibility fulfilling environmental requirements of GoI/GoK and conducting required level of environmental assessment as per ADB guidelines lies with the implementing agency, i.e. Davangere CC. The PMDCSC will assist the CC in this regard.

162. The mitigation measures identified through IEE/are incorporated into the Investment Program cycle. Mitigation measures, which are to be implemented by the Contractor, shall form part of the Contract Documents. The other mitigation measures are undertaken by the IA (itself or in assistance with the Consultant Team) as specified in the IEE. During the construction phase, environmental Consultant team will monitor the implementation of the EMP and report to the PMU. The Implementation of EMP and other environmental related measures and the results of environmental monitoring conducted during implementation will be reported to ADB through semi-annual Environmental Monitoring Reports. These will also be made available on executing agency (KUIDFC) website for wider public access.

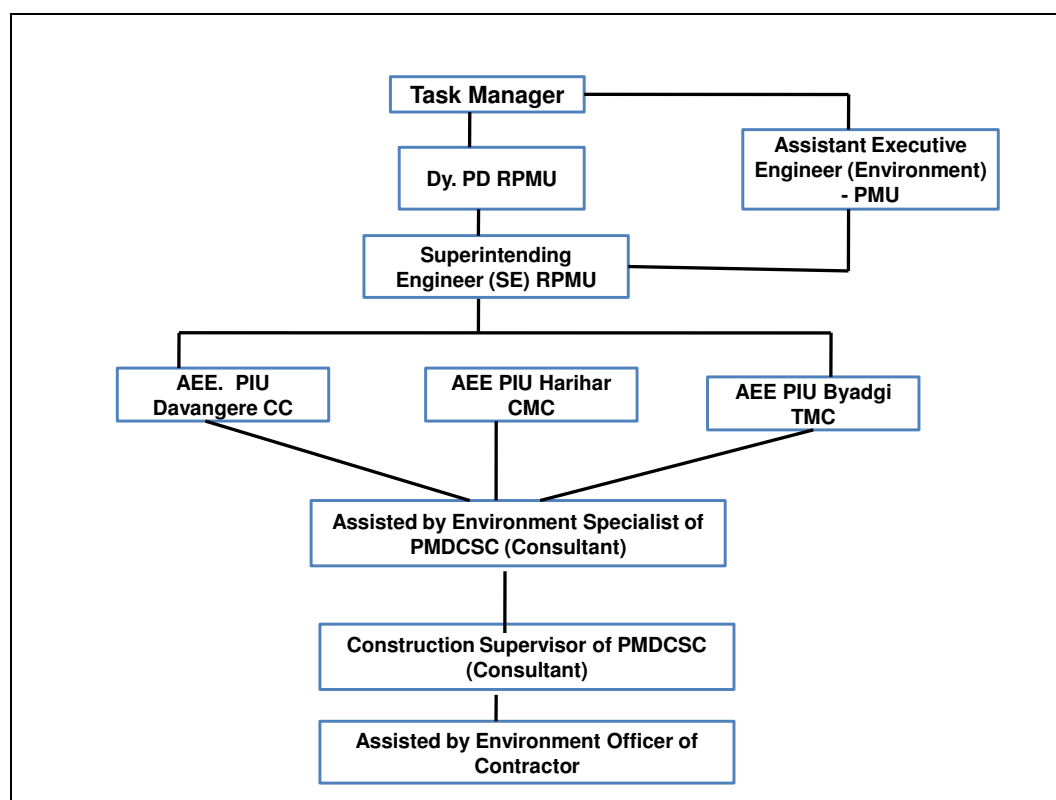
163. Consultants: Deputy Project Director is being assisted by a consultant team (PMD CSC) in project planning, preparation of project and cost estimates, coordination, technical guidance and supervision, financial control, training and overall project management. The consultant team includes an environment specialist to supervise the implementation of environmental safeguards at the RPMU level. The consultant team also includes a Resident Engineer (RE) at each ULB/TMC responsible for the supervision of project implementation including environmental safeguards at each ULB/CC level.

164. Contractor: The contractor shall appoint one supervisor who will be responsible on a day-today basis for i) ensuring implementation of EMP ii) Coordinating with the RE and environment specialists (all levels) iii) community liaison, consultation with interested / affected parties and grievance redressal and iv) reporting.

165. KUIDFC will ensure that bidding and contract documents include specific provisions requiring

contractors to comply with all: (i) applicable labor laws and core labor standards on (a) prohibition of child labor as defined in national legislation for construction and maintenance activities, on (b) equal pay for equal work of equal value regardless of gender, ethnicity or caste, and on (c) elimination of forced labor; and (ii) the requirement to disseminate information on sexually transmitted diseases including HIV/AIDS to employees and local communities surrounding the project sites.

166. The following figure and table summarizes the institutional responsibility of environmental safeguards at all stages of the project.



**Figure 14: Environmental Safeguard Implementation Arrangements**

**Table 17: Activity and Responsibility – safeguard Implementation**

Investment Program Phase	Activity	Details	Responsible Agency
<b>Pre construction phase</b>	Investment Program Categorization	Conduct Rapid Environmental Assessment (REA) for each subcomponents using REA checklists	ULB
		Reviewing the REA and assigning Investment Program category (A/B/C) based on KIUWMIP Environmental Assessment Guidelines and ADB Guidelines	PMU
	Conducting EA	Conducting IEE/EIA based on the Investment Program categorization Conducting Public	Investment Program Consultants

<b>Investment Program Phase</b>	<b>Activity</b>	<b>Details</b>	<b>Responsible Agency</b>
		Consultation and information disclosure Preparation of IEE/EIA	
	Investment program clearances	Fulfilling GoK/Gol requirement such as clearances from other Government Agencies	ULB
	Review of EIA/IEE	Reviewing the EIA/IEE Reports to ensure compliance of the report as per ADB Guidelines and approval of the same	PMU
	Disclosure of EIA/IEE	Information disclosure -IEE/EIA reports should be made available to the public, and on request IEE/EIA also made available.	ULB
	Incorporation of mitigation measures into Investment Program design	Incorporation of necessary mitigation measures identified in IEE/EIA in Investment Program design and in contract documents.	Investment Program Consultants
	Review of design documents	Review of design and contractual documents for compliance of mitigation measures	PMU
Construction Phase	Implementation of mitigation measures	Implementation of necessary mitigation measures	Contractor
	Environmental Monitoring	Environmental monitoring as specified in monitoring plan during construction stage; monitoring of implementation of mitigation measures	Investment Program Consultants
	Preparation of progress reports	Preparation of monthly progress reports to be submitted to PMU including a section on implementation of the mitigation measures	Investment Program Consultants
	Review of progress reports	PMU to review the progress reports, consolidate and send to ADB review	PMU
Operation Stage	Environmental Monitoring	Conducting environmental monitoring, as specified in the environmental monitoring plan.	ULB/ Contractor

Investment Program Phase	Activity	Details	Responsible Agency
	Compliance Monitoring	Compliance monitoring to review the environmental performance of sub-project component, if required and as specified in Monitoring Plan	KSPCB

### C. Training Needs

167. The following table (**Table 18**) presents the outline of capacity building program to ensure EMP implementation. The estimated cost (under PMU cost) is Rs. 6, 00,000.00 (excluding trainings of contractors which will be part of EMP implementation cost during construction) to be covered by the project's capacity building program. The detailed cost and specific modules will be customized for the available skill set after assessing the capabilities of the target participants and the requirements of the project.

**Table 18: Outline of Capacity Building Program on EMP Implementation**

Description	Target Participants	Estimate (INR) – (Lump sum)	Cost and Source of Funds
1. Introduction and sensitization to environment issues (1 day) - ADB Safeguards Policy Statement - Government of India and Karnataka applicable safeguard laws, regulations and policies including but not limited to core labor standards, OH&S, etc - Incorporation of EMP into the project design and contracts - Monitoring, reporting and corrective action planning	All staff and consultants involved in the project	Rs.75,000.00	PMU cost

<b>Description</b>	<b>Target Participants</b>	<b>Estimate (INR) – (Lump sum)</b>	<b>Cost and Source of Funds</b>
2.EMP implementation (3 days) - Roles and responsibilities - OH&S planning and implementation - Wastes management (water, hazardous, solid, excess construction materials, spoils, etc.) - Working in congested areas, - Public relations - Consultations - Grievance redress - Monitoring and corrective action planning - Reporting and disclosure - Post-construction planning	All staff and consultants involved in the project  All contractors prior to award of contract	Rs. 2,25,000.00	PMU cost
3. Plans and Protocols (3 days) - Construction site standard operating procedures (SOP) - AC pipe protocol - Site-specific EMP - Traffic management plan - Spoils management plan - Waste management plan - Chance find protocol - O&M plans - Post-construction plan	All staff and consultants involved in the project All contractors prior to award of contract or during mobilization stage.	Rs. 2,25,000.00 Rs. 75,000.00	PMU cost Contractors cost as compliance to contract provisions on EMP implementation (refer to EMP tables)
4. Experiences and best practices sharing - Experiences on EMP implementation - Issues and challenges - Best practices followed	All staff and consultants involved in the project All contractors All NGOs	Rs.75,000.00	PMU Cost
5. Contractors Orientation to Workers on EMP implementation (OH&S, core labor laws, spoils management, etc)	All workers (including manual laborers) of the contractor prior to dispatch to worksite	Rs. 40,000.00	Contractors cost as compliance to contract provisions on EMP implementation (refer to EMP tables)

## D. Monitoring and Reporting

168. Prior to commencement of the work, the contractor will submit a compliance report to ULB/CC ensuring that all identified pre-construction environmental impact mitigation measures as detailed in the EMP will be undertaken. ULB/CC with the assistance of the consultant environment specialist will review the report and thereafter PMU will allow commencement of works.

169. During construction, results from internal monitoring by the contractor will be reflected in their weekly EMP implementation reports to the Construction Supervision Specialist. These weekly report will be retained in PMDCSC office for reference. Construction Supervision Specialist will review and advise contractors for corrective actions if necessary. Monthly report summarizing compliance and corrective measures taken will be prepared by Construction Supervision Specialist to be reviewed and endorsed by ULB/CC to PMU.

170. Based on monthly reports and measurements, PMU will draft, review, and submit to ADB, 6-monthly (twice a year) EMP implementation progress report (Appendix 9). Once concurrence from the ADB is received the report will be disclosed in the Project website.

171. ADB will review project performance against the KUIDFC's commitments as agreed in the legal documents. The extent of ADB's monitoring and supervision activities will be commensurate with the project's risks and impacts. Monitoring and supervising of social and environmental safeguards will be integrated into the project performance management system.

172. Monitoring and reporting format is attached as **Appendix 14**.

## E. EMP Implementation Cost

173. Most of the mitigation measures require the contractors to adopt good site practice, which should be part of their normal procedures already, so there are unlikely to be major costs associated with compliance. Regardless of this, any costs of mitigation by the construction contractors or consultants are included in the budgets for the civil works and do not need to be estimated separately here. Mitigation that is the responsibility of ULBs/CCs will be provided as part of their management of the project, so this also does not need to be duplicated here. Cost for the capacity building program is included as part of the project. The EMP cost includes the cost for providing water supply and sanitation facilities for the workers. In addition to this, hard barricades need to be provided at the work sites to prevent any entry of the public or animals into the worksite and to prevent any possible accidents. All monitoring during construction phase will be done from National Accreditation Board listed laboratory. During operation and throughout maintenance period monitoring will be done through laboratory with STP.

**Table 19: Cost Estimates to Implement the EMP – Sewerage Network**

	Particulars	Stages	Unit	Number	Rate	Cost (INR)	Costs Covered
<b>A.</b>	<b>Monitoring Measures</b>						
	Air quality monitoring	Construction	Per sample	52	4000	2,08,000	Civil works contract
	Noise levels monitoring	Construction	Per sample	52	2000	1,04,000	Civil works contract
	<b>Subtotal (A)</b>					<b>3,12,000</b>	
<b>B.</b>	<b>Capacity Building</b>						
1	Introduction and sensitization to environment issues	Pre-construction	Lump sum			75,000	PMU
2	EMP Implementation	Construction	Lump sum			225,000	PMU



	Particulars	Stages	Unit	Number	Rate	Cost (INR)	Costs Covered
3	Plans and Protocols	Construction	Lump sum			225,000	PMU
			Lump sum			75,000	Civil works contract
4	Experiences and best practices sharing	Construction/Post-Construction	Lump sum			75,000	PMU
5	Contractors Orientation to Workers on EMP implementation (OH&S, core labor laws, spoils management, etc)	Prior to dispatch to worksite	Lumpsum			40,000	Civil works contract
	<b>Subtotal (B)</b>					<b>7,15,000</b>	
<b>C.</b>	<b>Civil Works</b>						
1	Construction of shelters for workers.	Construction	Lump sum			8,00,000	Civil works contract
2	Providing Water Supply Facility for the workers	Construction	Lump sum			1,00,000	Civil works contract
3	Providing Sanitation Facility for the workers	Construction	Lump sum			1,00,000	Civil works contract
4	Barricades at the worksite (MS Sheet of 20 gauge of size 5 x 3 meters, having vertical support by MS flat (65 x 65 x 6 mm) along the sides and at 1.5 m and 3.5m, horizontal support by MS flat (65 x 65 x 6 mm) along the sides and at the center, supported by 50mm MS hollow pipes of 4 meter height at the ends and at the center.	Construction	Lump sum			12,00,000	Civil works contract
5	Retro reflectorized Traffic Signs as per IRC:67, M 15 grade, 80 x 60 mm rectangular; fixed over Aluminum sheeting supported on MS angle iron.	Construction	Per unit	10	3362	33620	Civil works contract
5	Retro reflectorized Traffic Signs as per IRC:67, M 15 grade, 60 x 60 mm square; fixed over Aluminum sheeting supported on MS angle iron.	Construction	Per unit	4	3000	12000	Civil works contract
	<b>Sub Total (C)</b>					<b>22,45,520</b>	
	<b>Total (A+B+C) (INR)</b>					<b>INR 32,72,520</b>	

**Table 20: Cost Estimates to Implement the EMP – Sewage Treatment Plant**

	Particulars	Stages	Unit	Number	Rate	Cost (INR)	Costs Covered
<b>A.</b>	<b>Monitoring Measures</b>						
	Air quality monitoring	Construction	Per sample	18	4000	72,000	Civil works contract
	Noise levels monitoring	Construction	Per sample	18	2000	36,000	Civil works contract
	Testing of raw and treated effluent quality	Operation (yearly)	Per sample	12	10000	1,20,000	O & M contract
	Testing of sludge before disposal	Operation (yearly)	Per sample	4	10000	40,000	O & M contract
	<b>Subtotal (A)</b>					<b>2,68,000</b>	
<b>B.</b>	<b>Capacity Building</b>						
1	Introduction and sensitization environment issues	Pre-construction	Lump sum			75,000	PMU
2	EMP Implementation	Construction	Lump sum			225,000	PMU
3	Plans and Protocols	Construction	Lump sum			225,000	PMU
			Lump sum			75,000	Civil works contract
4	Experiences and best practices sharing	Construction/Post-Construction	Lump sum			75,000	PMU
5	Contractors Orientation to Workers on EMP implementation (OH&S, core labor laws, spoils management, etc)	Prior to dispatch to worksite	Lumpsum			40,000	Civil works contract
	<b>Subtotal (B)</b>					<b>7,15,000</b>	
<b>C.</b>	<b>Civil Works</b>						
1	Construction of shelters for workers.	Construction	Lump sum			7,00,000	Civil works contract
2	Providing Water Supply Facility for the workers	Construction	Lump sum			2,00,000	Civil works contract
3	Providing Sanitation Facility for the workers	Construction	Lump sum			2,00,000	Civil works contract

	Particulars	Stages	Unit	Number	Rate	Cost (INR)	Costs Covered
4	Barricades at the worksite (MS Sheet of 20 gauge of size 5 x 3 meters, having vertical support by MS flat (65 x 65 x 6 mm) along the sides and at 1.5 m and 3.5m, horizontal support by MS flat (65 x 65 x 6 mm) along the sides and at the center, supported by 50mm MS hollow pipes of 4 meter height at the ends and at the center.	Construction	Lump sum			4,00,000	Civil works contract
	<b>Sub Total (C)</b>					<b>15,00,000</b>	
	<b>Total (A+B+C) (INR)</b>		Twenty three lakh thirty thousand only			<b>24,83,000</b>	

## VII. FINDINGS AND RECOMMENDATIONS

174. The process described in this document has assessed the environmental impacts of all elements of the infrastructure proposed under the Davangere Sewerage and Sanitation Sub project. Potential negative impacts were identified in relation to design, construction and operation of the improved infrastructure. Mitigation measures have been developed in generic way to reduce all negative impacts to acceptable levels. These were discussed with specialists responsible for the engineering aspects, and as a result some measures have already been included in the outline designs for the infrastructure. This means that the number of impacts and their significance has already been reduced by amending the design. Various design related measures suggested for: uninterrupted power supply provision; standard operating procedures for operation and maintenance; extended operation by turnkey contractor and imparting necessary training for ULB staff; providing necessary safety and personal protection equipment for workers engaged in sewer cleaning (protection against oxygen deficiency, harmful gaseous emissions) and sludge handling, and development of green buffer zone and no development zone around the sewage treatment plant.

175. The new site selected for the STP was earmarked for the sewage treatment facility in Davangere Master Plan. This site is located in the south-eastern outskirts of the city, and surrounded by agricultural fields and upcoming residential areas. Considering the future development various measures are included in the subproject design, including: design of a compact, superior process with few odours; sensitive layout design and green buffer zone around the facility, declaration of no development zone around the STP plant, and regulation of surrounding land use in strict compliance with Davangere Master Plan.

176. During the construction phase, impacts mainly arise from the need to dispose waste soil; and from the disturbance of residents, businesses, traffic and important buildings by the construction work. These are common impacts of construction in urban areas, and there are well developed methods for their mitigation. Since the sewer work are conducted along the roads, there is potential to create disturbance. To minimize this, the contractor should develop a Method Statement, which should be approved by the PIU prior to start of work, and should conduct the work strictly in line with the Method Statement.

177. There were limited opportunities to provide environmental enhancements, but certain measures were included. For example it is proposed that the project will employ in the workforce people who live in the vicinity of construction sites to provide them with a short-term economic gain; and ensure that people employed in the longer term to maintain and operate the new facilities are residents of nearby communities.

178. Once the system is operating, the facilities will operate with routine maintenance, which

should not affect the environment. Necessary safety precautions are suggested for proper functioning and operation of sewer network. The operation and maintenance will comply with the standard operating procedures. SOPs / O&M Manual will be developed during the construction stage, and the staff will be provided with necessary training.

179. The citizens of the Davangere City will be the major beneficiaries of this subproject. The sewerage system will remove the human waste from those areas served by the network rapidly and treated to an acceptable standard. With the construction of toilets and targeted awareness program on sanitation proposed, in addition to improved environmental conditions, the subproject will improve the over-all health condition of the town. Diseases of poor sanitation, such as diarrhea and dysentery, should be reduced, so people should spend less on healthcare and lose fewer working days due to illness, so their economic status should also improve, as well as their overall health. The sewerage system proposed in this subproject, combined with the system under implementation in NKUSIP, will collect wastewater including sewage from entire town and treat Indian standards. Adequate capacity of STP is included in the proposed implementation program.

180. Mitigation will be assured by a program of environmental monitoring conducted during construction and operation to ensure that all measures are implemented, and to determine whether the environment is protected as intended. This will include observations on- and off- site, document checks, and interviews with workers and beneficiaries, and any requirements for remedial action will be reported to the PIU/PMU.

181. Finally, stakeholders were involved in developing the IEE through face-to-face discussions and on site meetings, after which views expressed were incorporated into the IEE and the planning and development of the project. A city level consultation workshop was conducted for larger public participation in the project. The IEE will be made available at public locations in the city and will be disclosed to a wider audience via the ADB website. The consultation process will be continued and expanded during project implementation to ensure that stakeholders are fully engaged in the project and have the opportunity to participate in its development and implementation.

## **VIII. CONCLUSION**

182. The Davangere Sewerage and Sanitation subproject is unlikely to cause significant adverse impacts. The potential impacts that are associated with design, construction, and operation can be mitigated to standard levels without difficulty through proper engineering design and the incorporation or application of recommended mitigation measures and procedures.

183. Based on the findings of the IEE, the classification of the Project as Category “B” is confirmed, and no further special study or detailed EIA needs to be undertaken to comply with ADB SPS (2009) or GoI EIA Notification (2006). If necessary, tree cutting permission should be obtained from the designated Tree Officer of Davangere. Consent for establishment for setting up Sewage Treatment Plants is obtained from Karnataka State Pollution Control Board which is valid till 24 Feb 2020 and before commissioning of the sewage treatment plants Consent for Operate will be obtained.

## Appendix 1: REA Checklist

### RAPID ENVIRONMENTAL ASSESSMENT (REA) CHECKLIST Davangere Sewerage & STP Subproject

Country / Project Title:

IND: Karnataka Integrated Urban Water Management Investment Program Tranche 1 - Davangere city  
Town Sewerage Subproject (Package 01BDG01)

Sector /Division

Sewage Treatment

#### A. Screening Questions for Impact Categorization

Check the appropriate box (e.g. ☒ by double-clicking the box and selecting 'checked' in default value)

Screening Questions	Yes/No	Remarks
<b>A. Project Siting</b>		
Is the project area...		
<ul style="list-style-type: none"> <li>Densely populated?</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Subproject activities extend to the entire City including the densely populated areas. There are no major negative impacts envisaged, because sewer lines will be alongside the existing roads and can be constructed without causing disturbance to, houses, and commercial establishments. In narrow streets, disruption to road users is likely, and measure like best activity scheduling, alternative routes, prior information to road users, houses and shops will minimize the impact to acceptable levels.
<ul style="list-style-type: none"> <li>Heavy with development activities?</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Davangere is a developing town; urban expansion is considerable
<ul style="list-style-type: none"> <li>Adjacent to or within any environmentally sensitive areas?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Cultural heritage site</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Protected Area</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Wetland</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Mangrove</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Estuarine</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Buffer zone of protected area</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<ul style="list-style-type: none"> <li>Special area for protecting biodiversity</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>Bay</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
<ul style="list-style-type: none"> <li>impairment of historical/cultural monuments/areas and loss/damage to these sites?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no such areas near the subproject sites
<ul style="list-style-type: none"> <li>interference with other utilities and blocking of access to buildings; nuisance</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No blocking/interference with other utilities expected; subproject include sewer network

to neighbouring areas due to noise, smell, and influx of insects, rodents, etc.?		and STP; necessary measures are included for smooth operation and maintenance
▪ dislocation or involuntary resettlement of people?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There may also be temporary disturbance to business and squatters/vendors during construction. Private land required for the construction of approach road for the STP at Avaregere, The city corporation has confirmed that the land has already been purchased for the construction of the STP.
▪ impairment of downstream water quality due to inadequate sewage treatment or release of untreated sewage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Adequate sewage treatment capacity facility is being development under this subproject;
▪ overflows and flooding of neighbouring properties with raw sewage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sewerage system has been designed considering the population growth. It has been designed to accommodate sewage until year 2028. Design considers standard peak factors and therefore no such impact envisaged.
▪ environmental pollution due to inadequate sludge disposal or industrial waste discharges illegally disposed in sewers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Proper treatment facilities are provided and safe guard measures are recommended.
▪ noise and vibration due to blasting and other civil works?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No blasting activities envisaged. Temporary nuisance/disturbance due to construction activities will be minimized with appropriate mitigation measures.
▪ discharge of hazardous materials into sewers, resulting in damage to sewer system and danger to workers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There are no sources of hazardous material that will find its way into the sewers. Wastewater other than municipal, i.e. industrial, entering the sewerage system must meet the stipulated standards, and therefore it is unlikely that problematic waste will be discharged into the sewers.
▪ Inadequate buffer zone around pumping and treatment plants to alleviate noise and other possible nuisances, and protect facilities?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Buffer zone planned in and around Sewage Treatment Plant.
▪ Social conflicts between construction workers from other areas and community workers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Provision added to employ at least 50% or maximum extent of people from the local project area.
▪ road blocking and temporary flooding due to land excavation during the rainy season?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	All necessary precautions will be taken to prevent flooding during construction; flooding is unlikely as work will be mostly be conducted during dry season.
▪ noise and dust from construction activities?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No major noise generating activities like rock blasting is envisaged. Dust will be temporary and will be controlled with proper measures.
▪ traffic disturbances due to construction material transport and wastes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Proper planning, such as selection of routes and scheduling to avoid peak traffic hours, will be carried out in consultation with concerned authorities
▪ temporary silt runoff due to construction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Plain topography and moderate to low rains, so no such impact envisaged
▪ hazards to public health due to overflow flooding, and groundwater pollution due to failure of sewerage system?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	A chance of failure of sewerage system is very remote; proper design and standard operating procedures will be followed in O&M; necessary equipment and training to workers will be

		provided
<ul style="list-style-type: none"> <li>deterioration of water quality due to inadequate sludge disposal or direct discharge of untreated sewage water?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The STP design include adequate sludge treatment facilities
<ul style="list-style-type: none"> <li>contamination of surface and ground waters due to sludge disposal on land?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The WWTP design include adequate sludge treatment facilities and the dried sludge will be utilized as manure
<ul style="list-style-type: none"> <li>Health and safety hazards to workers from toxic gases and hazardous materials which may be contained in confined areas, sewage flow and exposure to pathogens in untreated sewage and unstabilized sludge?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	All necessary health and safety training and necessary personal protection equipment will be given to workers and staff during operation of sewerage system
<ul style="list-style-type: none"> <li>Large population increase during project construction and operation that causes increased burden on social infrastructure (such as sanitation system)?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No such impact anticipated; local communities in the vicinity of the project would be employed as much as possible.
<ul style="list-style-type: none"> <li>Social conflicts between construction workers from other areas and community workers?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No such impact anticipated; local communities in the vicinity of the project would be employed as much as possible.
<ul style="list-style-type: none"> <li>risks to community health and safety due to the transport, storage, and use and/or disposal of materials such as explosives, fuel and other chemicals during construction and operation?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not applicable. Construction/operation will not involve use of explosives and chemicals.
<ul style="list-style-type: none"> <li>community safety risks due to both accidental and natural hazards, especially where the structural elements or components of the project are accessible to members of the affected community or where their failure could result in injury to the community throughout project construction, operation and decommissioning?</li> </ul>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Operational area will be clearly demarcated and access will be controlled. Only worker and project concerned members will be allowed to visit the construction sites.

## A Checklist for Preliminary Climate Risk Screening

**Country/Project Title:** India/ Karnataka Integrated Urban Water Management Investment Program  
**Sector :** Urban Development  
**Subsector:** Waste water, Sewage treatment plant  
**Division/Department:** Urban Development

Screening Questions		Score	Remarks <sup>2</sup>
<b>Location and Design of project</b>	Is siting and/or routing of the project (or its components) likely to be affected by climate conditions including extreme weather related events such as floods, droughts, storms, landslides?	0	
	Would the project design (e.g. the clearance for bridges) need to consider any hydro-meteorological parameters (e.g., sea-level, peak river flow, reliable water level, peak wind speed etc)?	0	
<b>Materials and Maintenance</b>	Would weather, current and likely future climate conditions (e.g. prevailing humidity level, temperature contrast between hot summer days and cold winter days, exposure to wind and humidity hydro-meteorological parameters likely affect the selection of project inputs over the life of project outputs (e.g. construction material)?	0	
	Would weather, current and likely future climate conditions, and related extreme events likely affect the maintenance (scheduling and cost) of project output(s) ?	0	
<b>Performance of project outputs</b>	Would weather/climate conditions, and related extreme events likely affect the performance (e.g. annual power production) of project output(s) (e.g. hydro-power generation facilities) throughout their design life time?	0	

Options for answers and corresponding score are provided below:

Response	Score
Not Likely	0
Likely	1
Very Likely	2

Responses when added that provide a score of 0 will be considered low risk project. If adding all responses will result to a score of 1-4 and that no score of 2 was given to any single response, the project will be assigned a medium risk category. A total score of 5 or more (which include providing a score of 1 in all responses) or a 2 in any single response, will be categorized as high risk project.

**Result of Initial Screening (Low, Medium, High):** Low

**Other Comments:** \_\_\_\_\_

**Prepared by:**

Prepared by Karnataka Urban Infrastructure Development and Finance Corporation, Government of Karnataka

<sup>2</sup> If possible, provide details on the sensitivity of project components to climate conditions, such as how climate parameters are considered in design standards for infrastructure components, how changes in key climate parameters and sea level might affect the siting/routing of project, the selection of construction material and/or scheduling, performances and/or the maintenance cost/scheduling of project outputs.



## Appendix 2- Consent for Establish- STP at Davangere

Fax : 080-25586321  
E-mail : hq@kspcb.gov.in  
Website : http://kspcb.gov.in

08-1768

25581363, 25589112  
25588151, 25588270  
25588142, 25586520

**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ**  
**Karnataka State Pollution Control Board**

"ಪರಿಸರಭವನ", 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ಸಂ.49, ಚರ್ಚ್‌ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ  
"Parisara Bhavana", 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Karnataka, INDIA

No.PCB/003/STP/2014/Reg. No. 81367 /By RPAD/ 1768

Date: 25 FEB 2015

To,  
The Commissioner,  
M/s. City Corporation, Davangere  
Sy No: 371/1, Avaragere village, Davangere-tq & Dist

Sir,

Sub: Consent for Establishment (CFE) under Water Act, 1974 for the establishment of Sewage Treatment Plant of capacity 5 MLD from City Corporation, Davangere, under the Water (Prevention & Control of Pollution) Act, 1974- reg.

Ref: 1. Your CFE application filed at Regional Office-Davangere dated: 14.11.2014  
2. Inspection of proposed STP location by the RO- on 27.10.2014.  
3. Proceedings of Consent Committee Meeting held on 14.01.2015.  
\*\*\*\*\*

M/s. City Corporation, Davangere, have applied for CFE of the Board for the establishment of Sewage Treatment Plant (STP) of capacity 5 MLD at Sy No: 371/1, Avaragere village, Davangere-tq & Dist for the purpose of treating sewage generated from City Corporation, Davangere

The Board hereby accords Consent for Establishment (Expansion) under Water Act, 1974, subject to the following conditions:

1. This Consent for Establishment is valid for Five years from date of issue.
2. The consent is related only to the pollution aspects of the said project with respect to said location and this consent is in no way construed to give any right, in any nature to the applicant what so ever in this regard, and shall obtain all statutory clearances before commencement of the project.
3. The CC shall not undertake expansion/ diversification/ modernization/ change of sites etc., without prior clearance from this Board.
4. The CC shall obtain necessary license/ clearance from other relevant statutory agencies before taking up construction.
5. There shall not be any complaints against the establishment of STP from surrounding public in respect of any kind of pollution.

3225

2 MAR 2015

Page 1 of 4

SENIOR ENVIRONMENTAL OFFICER

AVOID USE OF PLASTICS- BE 'ECO' FRIENDLY

DRD  
B W  
21/3/15  
planned by  
on 21/3/15

6. The applicant shall submit the land documents of the proposed site to the Board, before commissioning the establishment work of the proposed STP.
7. The applicant shall not discharge treated sewage into nala/river.


#### **I. SPECIFIC CONDITIONS:**

1. The CC shall up-grade the STP system including advanced technologies after 5 years from the date of commissioning of the present STP system.
2. The CC shall provide UGD facility for the entire City Corporation and report to the Board.
3. The CC shall maintain 100 mts' buffer zone around the Sewage Treatment Plant area.
4. The CC shall take adequate measures to avoid any entry of treated/untreated sewage into nearby nalla.
5. The responsibility to execute, commission, operation and maintenance of the STP will be taken by CC authorities only.
6. The CC shall ensure that, there shall not be any odour nuisance in the surrounding area due to the operation of the STP. Sufficient green belt shall be developed around the STP site.
7. The consent is issued without prejudice to the Court Cases pending in any Hon'ble Court.
8. The CC shall pay balance cess under The Water (Prevention and Control of Pollution) Cess Act, 1977 within three months.

#### **II. WATER POLLUTION CONTROL:**

1. The treatment plant shall be used for the treatment of sewage only, at any point of time.
2. The quantity of sewage treated shall not exceed 5MLD
3. The CC shall treat the sewage in the STP as per the proposals submitted to the Board. The CC shall provide the STP as follows,
 

a) Stilling chamber	1.85m x 1.85m x 1.2m
b) Coarse screen	3.0m x 1.25m x 1m
c) Fine screen	3m x 1.25m x 1m
d) Grit chamber (mechanical)	2.15m x 1.15m x 1m
e) Grit chamber (Manual)	2m x 1.25m x 1m
f) SBR tank	22m x 20.0m x 7.0m
g) Chlorine contact tank	15.5m x 9.0m x 3.0m
4. The CC shall utilize the treated sewage for irrigation purpose after treating the same to the standards stipulated in Annexure-I.
5. All the treatment units shall be made totally impervious.
6. The CC is liable to reinstate/ restore, damaged or destroyed elements of environment at its cost, failing which the applicant/ occupier as the case may be/shall be liable to pay the entire cost of remediation or restoration and pay in advance an amount equal to the cost estimated by competent agency or committee
7. The separate flow meter shall be installed to record hourly inflow & outflow of domestic effluent into the STP and maintain logbooks for hourly recording for verification of inspecting officers.

  
 SENIOR ENVIRONMENTAL OFFICER



**SOLID WASTE (OTHER THAN HAZARDOUS WASTE) DISPOSAL:**

2. The solid wastes collected in the treatment plant premises in the form of general garbage shall be disposed off scientifically to the satisfaction of the Board so as not to cause fugitive emissions, dust problems or water pollution through leaching etc., of any kind.

**IV. GENERAL:**

1. The authority shall immediately report to the Board, of any accident or unforeseen act or event resulting in release of discharge of effluents or emissions or solid wastes, etc., in excess of the standards stipulated and the authorities shall immediately take appropriate corrective and preventive actions under intimation.
2. Exact date of commissioning of the Sewage Treatment Plant shall be informed to this Board 45 days in advance so as to make necessary inspection of the plant and the pollution control measures provided by the authorities.
3. The applicant shall comply with all the rules and guidelines issued from time to time.
4. The Board reserves right to review and impose additional condition or conditions, revoke, change or alter the terms and conditions
5. This CFE does not give any right to the Party/Project Authority/Industry to forego any requirement that is necessary for starting operation of the plant.
6. The CC shall furnish point-wise compliance to the conditions given under Consent for Establishment within 30 days.

Please note that, this is only Consent for Establishment issued to you to proceed with establishment of STP and does not give right for proceeding with operation of the said plant. For the purpose of the operation after establishment, a separate Consent of the Board for discharge of domestic effluent and emissions to the air shall have to be obtained by filing prescribed consent applications along with consent fees under the Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974. The application for consent has to be made 45 days in advance to commissioning for trial of STP.

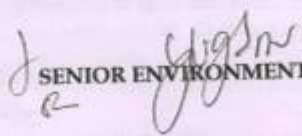
The receipt of this letter may please be acknowledged.

For and on behalf of  
Karnataka State Pollution Control Board

Sd/-  
SENIOR ENVIRONMENTAL OFFICER

Copy to:

- 1) The Regional Senior Environmental Officer, Chitradurga for information and to inspect the site of STP location during your next visit to the area.
- 2) The Regional Officer, Davangere for information
- 3) Case file.
- 4) Master file (Help desk)

  
SENIOR ENVIRONMENTAL OFFICER

# ANNEXURE-I

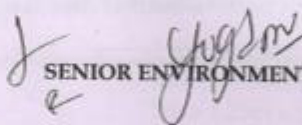
## ON LAND FOR IRRIGATION

Sl. No.	Characteristics	Tolerance limits
1.	Colour and Odour	See Note
2.	Suspended Solids, mg/l. max	30
3.	pH value.	5.5 to 9.0
4.	Oil and Grease, mg/l, Max	10
5.	Bio-chemical Oxygen Demand, mg/L ( 5 days at 20° C max)	20

Note: All efforts should be made to remove colour and unpleasant odour as far as practicable.

## HYDRAULIC LOADING APPLICABLE FOR DIFFERENT SOILS

Sl. No.	Soil Texture	Loading rate in m <sup>3</sup> /hec/day
1	Sandy	225 to 280
2	Sandy Loam	170 to 225
3	Loam	110 to 170
4	Clay Loam	055 to 110
5	Clayey	035 to 055

  
SENIOR ENVIRONMENTAL OFFICER





6. The applicant shall submit the land documents of the proposed site to the Board, before commissioning the establishment work of the proposed STP.
7. The applicant shall not discharge treated sewage into nala/river.


**I. SPECIFIC CONDITIONS:**

1. The CC shall up-grade the STP system including advanced technologies after 5 years from the date of commissioning of the present STP system.
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1. The treatment plant shall be used for the treatment of sewage only, at any point of time.
2. The quantity of sewage treated shall not exceed 5MLD
3. The CC shall treat the sewage in the STP as per the proposals submitted to the Board. The CC shall provide the STP as follows,
 

a) Stilling chamber	5.6m x 5.6m x 6.5m
b) Fine screen	4.0m x 1.3m x 6.7m
c) Grit chamber (mechanical)	8.5m x 1.3m x 4.0m
d) Grit chamber (Manual)	8.5m x 1.3m x 4.0m
e) SBR tank	45.0m x 45.0m x 7.0m
f) Chlorine contact tank	24.0m x 6.0m x 4.0m
g) Sludge drying bed	12m x 6.0m x 4.0m
4. The CC shall utilize the treated sewage for irrigation purpose after treating the same to the standards stipulated in **Annexure-I**.
5. All the treatment units shall be made totally impervious.
6. The CC is liable to reinstate/ restore, damaged or destroyed elements of environment at its cost, failing which the applicant/ occupier as the case may be/shall be liable to pay the entire cost of remediation or restoration and pay in advance an amount equal to the cost estimated by competent agency or committee
7. The separate flow meter shall be installed to record hourly inflow & outflow of domestic effluent into the STP and maintain logbooks for hourly recording for verification of inspecting officers.

  
 SENIOR ENVIRONMENTAL OFFICER

III. **SOLID WASTE (OTHER THAN HAZARDOUS WASTE) DISPOSAL:**

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The receipt of this letter may please be acknowledged.

For and on behalf of  
Karnataka State Pollution Control Board

  
SENIOR ENVIRONMENTAL OFFICER

**ANNEXURE-I**  
**ON LAND FOR IRRIGATION**

Sl. No.	Characteristics	Tolerance limits
1.	Colour and Odour	See Note
2.	Suspended Solids, mg/l. max	30
3.	pH value.	5.5 to 9.0
4.	Oil and Grease, mg/l. Max	10
5.	Bio-chemical Oxygen Demand, mg/l. ( 5 days at 20° C max)	20

**Note:** All efforts should be made to remove colour and unpleasant odour as far as practicable.

**HYDRAULIC LOADING APPLICABLE FOR DIFFERENT SOILS**

Sl. No.	Soil Texture	Loading rate in m <sup>3</sup> /hec/day
1	Sandy	225 to 280
2	Sandy Loam	170 to 225
3	Loam	110 to 170
4	Clay Loam	055 to 110
5	Clayey	035 to 055

  
 SENIOR ENVIRONMENTAL OFFICER





### Appendix 3: National Ambient Air Quality Standards

SI No:	Pollutants	Time weighted average	Concentration in ambient air		Method of measurement
			Industrial, Residential, Rural & Other Areas	Ecologically Sensitive Areas	
1	Sulphur Dioxide (SO <sub>2</sub> ) µg/m <sup>3</sup>	Annual 24 hours	50 80	20 80	Improved West and Geake-Ultraviolet fluorescence
2	Nitrogen Dioxide (NO <sub>2</sub> ) µg/m <sup>3</sup>	Annual 24 hours	40 80	30 80	Modified Jacob & Hochheiser (Na-Arsenite) Chemiluminescence
3	Particulate Matter (Size less than 10 µm) or PM <sub>10</sub> µg/m <sup>3</sup>	Annual 24 hours	60 100	60 100	Gravimetric -TOEM -Beta attenuation
4	Particulate Matter (Size less than 2.5 µm) or PM <sub>2.5</sub> µg/m <sup>3</sup>	Annual 24 hours	40 60	40 60	Gravimetric -TOEM -Beta attenuation
5	Carbon Monoxide (CO) mg/m <sup>3</sup>	8 hours 1 hours	02 04	02 04	Non Dispersive Infra Red (NDIR) Spectroscopy

#### Appendix 4: Applicable Noise Standards

Area code	Category of area/zone	Limit in dB (A)	
		Day time	Night time
1	Industrial area	75	70
2	Commercial area	65	55
3	Residential area	55	45
4	Silence zone	50	40

## **Appendix 5: Salient Features of Major Labour Laws**

### **Including Amendments Issued From Time To Time Applicable To Establishments Engaged In Construction of Civil Works**

- (i) Workmen Compensation Act, 1923 - The Act provides for compensation in case of injury by accident arising out of and during the course of employment.
- (ii) Payment of Gratuity Act, 1972 - Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years' service or more or on death at the rate of 15 days wages for every completed year of service. The Act is applicable to all establishments employing 10 or more employees.
- (iii) Employees' PF and Miscellaneous Provisions Act, 1952 - The Act provides for monthly contributions by the employer plus workers @10 % or 8.33 %. The benefits payable under the Act are:
  - (a) Pension or family pension on retirement or death as the case may be; (b) deposit linked insurance on the death in harness of the worker; (c) payment of PF accumulation on retirement/death etc.
- (iv) Maternity Benefit Act, 1951 - The Act provides for leave and some other benefits to women employees in case of confinement or miscarriage etc.
- (v) Contract Labour (Regulation and Abolition) Act, 1970 - The Act provides for certain welfare measures to be provided by the Contractor to contract labor and in case the Contractor fails to provide, the same are required to be provided by the Principal Employer by Law. The principal employer is required to take Certificate of Registration and the Contractor is required to take a License from the designated Officer. The Act is applicable to the establishments or Contractor of principal employer if they employ 20 or more contract labor.
- (vi) Minimum Wages Act, 1948 - The employer is supposed to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment. Construction of Buildings, Roads, Runways are scheduled employment.
- (vii) Payment of Wages Act, 1936 - It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.
- (viii) Equal Remuneration Act, 1979 - The Act provides for payment of equal wages for work of equal nature to Male and Female workers and not for making discrimination against Female employees in the matters of transfers, training and promotions etc.
- (ix) Payment of Bonus Act, 1965 - The Act is applicable to all establishments employing 20 or more workmen. The Act provides for payments of annual bonus subject to a minimum of 8.33 % of wages and maximum of 20 % of wages to employees drawing Rs. 3,500/- per month or less. The bonus to be paid to employees getting Rs. 2,500/- per month or above up to Rs.3,500/- per month shall be worked out by taking wages as Rs.2,500/- per month only. The Act does not apply to certain establishments. The newly set up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of the Act.
- (x) Industrial Disputes Act, 1947 - The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- (xi) Industrial Employment (Standing Orders) Act, 1946 - It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). The Act provides for laying down rules governing the conditions of employment by the employer on matters provided in the Act and get the same certified by the designated Authority.
- (xii) Trade Unions Act, 1926 - The Act lays down the procedure for registration of trade unions of workmen and employees. The trade unions registered under the Act have been given certain immunities from civil and criminal liabilities.

(xiii) Child Labor (Prohibition and Regulation) Act, 1986 - The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of children in all other occupations and processes. Employment of child labor is prohibited in Building and Construction Industry.

(xiv) Inter-State Migrant Workmen's (Regulation of Employment and Conditions of Service) Act, 1979 - The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The inter-state migrant workmen, in an establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home up to the establishment and back, etc

The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and the Cess Act of 1996 - All the establishments who carry on any building or other construction work and employ 10 or more workers are covered under this Act. All such establishments are required to pay Cess at rate not exceeding 2% of the cost of construction as may be notified by the Government. The employer of the establishment is required to provide safety measures at the building or construction work and other welfare measures, such as canteens, first-aid facilities, ambulance, housing accommodation for workers near the workplace etc. The employer to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government

Appendix 6A. Letter from the Commissioner, Davangere- About no private land in the proposed Sewer line network alignments

ದಾವಣಗೆರೆ - 577 002



DAVANAGERE - 577 002

Phone: 08192 - 232008, Fax: 252899, ಮೇಯರ್: 255174, ಉಪಮೇಯರ್: 235309

Commissioner/CCD/KIUWMIP/2013-2014/609

28.02.2014

To  
Task Manager  
KIUWMIP, KUIDFC  
Bangalore.

Madam,

**Subject:** - Sewer line alignment pertains to underground drainage network of Davanagere City-Reg.


It has been confirmed after the joint site inspection by the ULB Engineers and Consultants that all the project sewer alignment is passing through government land and roads within the City Corporation limit.

Yours faithfully,

Commissioner  
City Corporation of Davanagere.

Person: Mr Nagarajappa  
Compensation paid by cheque No 373290 dated 29-4-2015 = Rs 2, 70,000.00  
Land purchased: 0.060 hectares (6 guntas)  
Survey No: 372/3:  
Scanning and stamp duty charges: Rs 2910.00  
Land registration charges: Rs 18000.00

Land registration charges: Rs 18000.00


**World Bank**  
**Government of Karnataka**  
**Registrar and Stamp Department**

**REGISTRATION AND STAMP DEPARTMENT**  
**REGISTRATION AND STAMP DEPARTMENT**

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**REGISTRATION AND STAMP DEPARTMENT**

  
**ಕರ್ನಾಟಕ ಸರ್ಕಾರ**  
**Government of Karnataka**  
**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುದ್ರಾ ಮತ್ತು ನೋಂದಣಿ ಇಲಾಖೆ**  
**Registration and Stamps Department**


ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

1857 ರ ಕರ್ನಾಟಕ ನೋಂದಣಿ ಕಾಯಿದೆ ಅನ್ವಯ 10 ರ ಮೊದಲಿನಿಂದ ಮೊದಲಿನಿಂದ  
 1857 ರ ಕರ್ನಾಟಕ ನೋಂದಣಿ ಕಾಯಿದೆ ಅನ್ವಯ 10 ರ ಮೊದಲಿನಿಂದ ಮೊದಲಿನಿಂದ

ವಿವರ	ಮೊತ್ತ (ರೂ.)	ಮೊತ್ತ (ರೂ.)
ಕಳೆದ ವರ್ಷದಿಂದ ಮೊತ್ತ	18000.00	18000.00
ಮೊತ್ತ	18000.00	18000.00

ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

Designed and Developed by C-DOC, ACHS, Pune.


  
**ಕರ್ನಾಟಕ ಸರ್ಕಾರ**  
**Government of Karnataka**  
**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುದ್ರಾ ಮತ್ತು ನೋಂದಣಿ ಇಲಾಖೆ**  
**Registration and Stamps Department**

ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

1857 ರ ಕರ್ನಾಟಕ ನೋಂದಣಿ ಕಾಯಿದೆ ಅನ್ವಯ 10 ರ ಮೊದಲಿನಿಂದ ಮೊದಲಿನಿಂದ  
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ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

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**ಕರ್ನಾಟಕ ಸರ್ಕಾರ**  
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**Registration and Stamps Department**

ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

ಕ್ರ. ಸಂ.	ವಿವರ	ಮೊತ್ತ (ರೂ.)
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2	ಮೊತ್ತ	18000.00

ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

Designed and Developed by C-DOC, ACHS, Pune.

  
**ಕರ್ನಾಟಕ ಸರ್ಕಾರ**  
**Government of Karnataka**  
**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುದ್ರಾ ಮತ್ತು ನೋಂದಣಿ ಇಲಾಖೆ**  
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ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

1857 ರ ಕರ್ನಾಟಕ ನೋಂದಣಿ ಕಾಯಿದೆ ಅನ್ವಯ 10 ರ ಮೊದಲಿನಿಂದ ಮೊದಲಿನಿಂದ  
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ಸಂಖ್ಯೆ: 176/2015  
 ದಿನಾಂಕ: 04/05/2015

Designed and Developed by C-DOC, ACHS, Pune.

**TRANSLATION OF LAND DOCUMENT OF 0.06 HECTARES FOR DAVANAGERE  
APPROACH ROAD**

Sale agreement immovable property on the day 30<sup>th</sup> April 2015, THE AGREEMENT IS SIGNED BETWEEN Commissioner Davanagere Taluk Avaragere, Raghu son of Nagarajappa, Son of Torippa resident of Davanagere Taluk at Avaragere village, sub register office. In survey No 372/3 13 guntas was registered on 4-8-2014 DVG -1-07024- 2014-15 DVG 343 and now out of this I am selling 6 guntas of Land to CMC Davanagere as I need the money for agricultural purpose. The fair price value fixed by city municipal council Davanagere is Rs 18 lakhs per acre.

I have received payment of Rs 2, 70,000/- vide cheque No 373290 dated 29-4- 2015 for 6 guntas , and I and my family do not have any objections and further rights over this said land from this day onwards.

**Schedule of property**

Davanagere Taluk Sub registers office Jurisdiction Government  
survey No 372/3

6 Guntas (0.060 Hectares) Towards

East: Nagarajappa land

West: Graveyard and approach Road

North: Kalleshappa remaining land South:

Nagarajappa land

Witness: 1) M.K Bandkear S/O B. Kannegoud  
2) Harish S/O Manjappa



### Ownership details of private land purchased through negotiated settlement

Person: Mr Kalleshappa

Compensation paid by cheque No 373289 dated 29-4-2015 = Rs 1, 80,000.00 Land purchased: 0.040 hectares (4 guntas)

Survey No: 372/1

Scanning and stamp duty charges: Rs 2010.00

Land registration charges: Rs 12,000.00

[illegible]



**TRANSLATION OF LAND DOCUMENT OF 0.04 HECTARES FOR DAVANAGERE  
APPROACH ROAD**

Sale agreement immovable property on the day 29<sup>th</sup> April 2015, THE AGREEMENT IS SIGNED BETWEEN Commissioner Davanagere and Kalleshappa bin Siddappa and also represented by his son and wife resident of Davanagere Taluk at Avaragere village, sub register office.

In survey No 372/1 out of 2 Acres was registered on 4-8-2014 DVG -1- 07034-2014-15 DVGD 343 and now out of this I am selling 4 guntas of Land to CMC Davanagere as I need the money for agricultural purpose. The fair price value fixed by city municipal council is Rs 18 lakhs per acre.

I have received payment of Rs 1, 80,000/- vide cheque No 373289 dated 29-4- 2015 for 4 guntas , and I and my family do not have any objections and further rights over this said land from this day onwards.

**Schedule of property**

Davanagere Taluk Sub registers office Jurisdiction

Government survey No 371/1

4 guntas (0.040 Hectares)

Towards East: small canal

West: Graveyard and approach Road

North: Kalleshappa remaining land

South: Nagarajappa remaining land

**Witness:** 1) Mahadev M.C S/O Channabasappa

2) Umesh E.S S/O Shivappa

**Appendix 7: List of clearance required**

No	Permission	Sewer Network	STP	Sanitation
1	KSPCB	NA	CFE and CFO	NA
2	National Highways / PWD	Clearance Required	NA	NA
3	Railway	Clearance Required	NA	NA
4	Utilities (BESCOM, BSNL)	Clearance Required	NA	NA
5	Labour License	License Required	License Required	License Required
6	Forest	NA	NA	NA

## Appendix 8: Emergency Response Plan Template - Sewer Network & Treatment

### Section 1 System Information

Keep this basic information easily accessible to authorized staff for emergency responders, repair people, and the news media.

System information

System Name and Address	Davangere City Sewerage Network	
Directions to the System		
Basic Description and Location of System Facilities		
Population Served and Service Connections	_____ people	_____ connections
System Owner	Davangere CC	

Name, Title, and Phone Number of Person Responsible for Maintaining and Implementing the Emergency Plan		<div>_____ Phone</div> <div>_____ Mobile</div>
---	--	--

## Section 2

### Chain of Command – Lines of Authority

The first response step in any emergency is to inform the person at the top of this list, who is responsible for managing the emergency and making key decisions.

#### Chain of command – lines of authority

Name and Title (as required)	Examples of Responsibilities During an Emergency	Contact Numbers
Mr/Ms..... Asst. Executive Engineer (Sewerage Manager )	Responsible for overall management and decision making for the Sewer Systems. The Manager is the lead for managing the emergency, providing information to regulatory agencies, the public and news media. All communications to external parties are to be approved by the manager.	Phone:  Mobile:
Mr/Ms ..... (Junior Engineer) Sewerage System Operator	In charge of operating the Sewer systems, performing inspections, maintenance and providing recommendations to the system manager.	Phone:  Mobile:

Name and Title (as required)	Examples of Responsibilities During an Emergency	Contact Numbers
Mr/Ms..... Sewer Inspector (Sewerage System Operator)	In charge of performing inspections, maintenance assessing facilities, and providing recommendations to the system manager.	Phone:  Mobile:
Mr/Ms..... Office Administrator	Responsible for administrative functions in the office including receiving phone calls and keeping a log of events. This person will provide a standard carefully pre-scripted message to those who call with general questions. Additional information will be released through the Sewer system manager.	Phone:  Mobile:
Mr/Ms..... Field Staff (crew)	Delivers door hangers, posts notices, and supports Sewer system operator.	Phone: Mobile:

## Section 3

### Events that Cause Emergencies

The events listed below may cause Sewerage system emergencies. They are arranged from highest to lowest probable risk.

Events that cause emergencies

Type of Event	Probability or Risk (High-Med-Low)	Comments
Burst of sewer line		
Leak of sewer line		
Overflow of sewer line		

#### Section 4 Emergency Notification

Notification call-up lists - Use these lists to notify first responders of an emergency.

Emergency Notification List				
Organization or Department	Name & Position	Telephone	Night or Cell Phone	Email
Davangere, CC	..... Sewer System Inspector			
Davangere CC	..... Junior Engineer			
Davangere CC	..... Asst. Exe. Engineer			

Priority Customers				
Organization or Department	Name & Position	Telephone	Night or Mobile Phone	Email
Hospitals or Clinic(s)				
Public or Private Schools				

Notification List				
Organization or Department	Name & Position	Telephone	Night or Mobile Phone	Email
Police				
Regulatory Agency				

Service / Repair Notifications				
Organization or Department	Name & Position	Telephone	Night or Mobile Phone	Email
Hubli Electricity Supply Company				
Electrician				
Sewerage System operator/manager				
Plumber				
Pump Supplier				

"Call Before You Dig"				
Rental Equipment Supplier				
Pipe Supplier				

### Notification procedures

#### Notify Sewerage Network system customers

Who is Responsible:	
Procedures:	

#### Alert local law enforcement, or regulatory officials, and local health agencies

Who is Responsible:	
Procedures:	

#### Contact service and repair contractors

Who is Responsible:	
Procedures:	

#### Procedures for issuing a health advisory

Who is Responsible:	
Procedures:	

#### Other procedures, as necessary

Who is Responsible:	
Procedures:	

### Section 5 Effective Communication

Designated public spokesperson

Designate a spokesperson (and alternate) and contact regulatory agency for delivering messages to the news media and the public.

Designate a spokesperson and alternates

Spokesperson	Alternate

### Section 6 The Vulnerability Assessment

This is an evaluation of each Sewerage system component to identify weaknesses or deficiencies that may make them susceptible to damage or failure during an emergency. It also assesses facilities for security enhancements that may guard against unauthorized entry, vandalism, or terrorism.

Facility vulnerability assessment and improvements identification

System Component	Description and Condition	Vulnerability	Improvements or Mitigating Actions	Security Improvements
Collection System				
Sewage Pumping				
Other Considerations				

## Section 7

### Response Actions for Specific Events

In any event there are a series of general steps to take:

1. Analyze the type and severity of the emergency;
2. Take immediate actions to save lives;
3. Take action to reduce injuries and system damage;
4. Make repairs based on priority demand; and
5. Return the system to normal operation.

The following tables identify the assessment, set forth immediate response actions, define what notifications need to be made, and describe important follow-up actions.

#### A. Power outage

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

#### B. Collection system blockage or line break

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

#### C. Collection system pumping facilities failure



Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

D. Vandalism or terrorist attack

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

E. Flood

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

F. Earthquake

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

G. Hazardous materials spill into collection system

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

H. Electronic equipment failure

Assessment	
Immediate Actions	
Notifications	

Follow-up Actions	
-------------------	--

I. Other

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

## Section 8 Returning to Normal Operation

Returning to normal operations

Action	Description and Actions

## Section 9

Plan approval

This plan is officially in effect when reviewed, approved, and signed by the following people:

Name/Title	Signature	Date

## Section 10 Certificate of Completion

I certify to the Government of Karnataka that this Sewerage Network system – Davangere City Sewerage Network system, has completed an Emergency Response Plan (ERP).

I certify that this document was prepared under my direction or supervision.

Sewerage Systems: \_\_\_\_\_

System Name: \_\_\_\_\_

Address: \_\_\_\_\_

Print Name of Person Authorized to Sign this Certification on behalf of the System:

Title:

Signature:

Phone:

Fax:

Email:

Completion of the following:

- ☐ Security Vulnerability Assessment
- ☐ Emergency Response Plan

Source: [www.rcap.org](http://www.rcap.org) (modified)

## **Appendix 9: Traffic Management Plan (TMP)**

### **A. Principles for TMP around the Sewer Construction Sites**

1. One of the prime objectives of this TMP is to ensure the safety of all the road users along the work zone, and to address the following issues:

- (i) the safety of pedestrians, bicyclists, and motorists travelling through the construction zone;
- (ii) protection of work crews from hazards associated with moving traffic;
- (iii) mitigation of the adverse impact on road capacity and delays to the road users;
- (iv) maintenance of access to adjoining properties; and
- (v) addressing issues that may delay the project.

### **B. Operating Policies for TMP**

2. The following principles will help promote safe and efficient movement for all road users (motorists, bicyclists, and pedestrians, including persons with disabilities) through and around work zones while reasonably protecting workers and equipment.

- (i) Make traffic safety and temporary traffic control an integral and high-priority element of every project from planning through design, construction, and maintenance.
- (ii) Inhibit traffic movement as little as possible.
- (iii) Provide clear and positive guidance to drivers, bicyclists, and pedestrians as they approach and travel through the temporary traffic control zone.
- (iv) Inspect traffic control elements routinely, both day and night, and make modifications when necessary.
- (v) Pay increased attention to roadside safety in the vicinity of temporary traffic control zones.
- (vi) Train all persons that select, place, and maintain temporary traffic control devices.
- (vii) Keep the public well informed.
- (viii) Make appropriate accommodation for abutting property owners, residents, businesses, emergency services, railroads, commercial vehicles, and transit operations.

3. **Figure A2 to Figure A12** illustrates the operating policy for TMP for the construction of sewers along various types of roads.

### **C. Analyze the impact due to street closure**

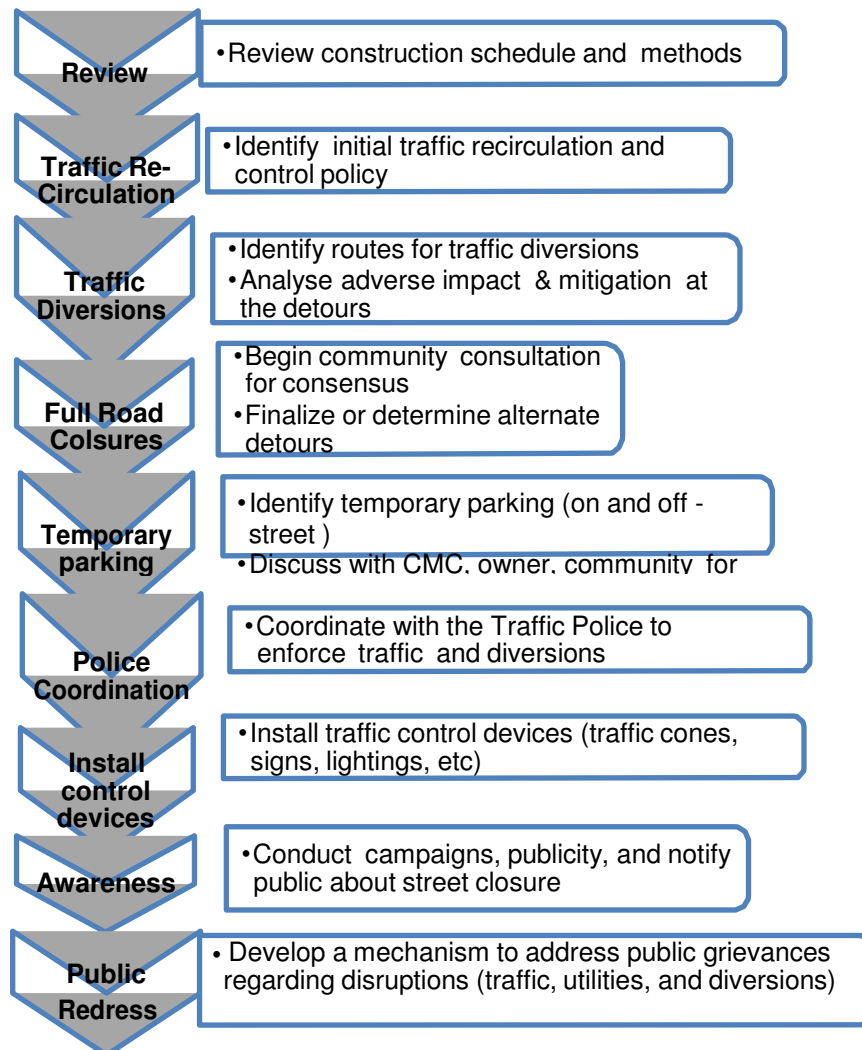
4. Apart from the capacity analysis, a final decision to close a particular street and divert the traffic should involve the following steps:

- (i) approval from the Davangere City Corporation / Public Works Department (PWD) to use the local streets as detours;
- (ii) consultation with businesses, community members, traffic police, PWD, etc, regarding the mitigation measures necessary at the detours where the road is diverted during the construction;
- (iii) determining of the maximum number of days allowed for road closure, and incorporation of such provisions into the contract documents;
- (iv) determining if additional traffic control or temporary improvements are needed along the detour route;
- (v) considering how access will be provided to the worksite;
- (vi) contacting emergency service, school officials, and transit authorities to

- (vii) determine if there are impacts to their operations; and developing a notification program to the public so that the closure is not a surprise. As part of this program, the public should be advised of alternate routes that commuters can take or will have to take as result of the traffic diversion.

5. If full road-closure of certain streets within the area is not feasible due to inadequate capacity of the detour street or public opposition, the full closure can be restricted to weekends with the construction commencing on Saturday night and ending on Monday morning prior to the morning peak period.

**Figure A1: Policy Steps for the TMP**



#### **D. Public awareness and notifications**

6. As per discussions in the previous sections, there will be travel delays during the constructions, as is the case with most construction projects, albeit on a reduced scale if utilities and traffic management are properly coordinated. There are additional grounds for travel delays in the area, as most of the streets lack sufficient capacity to accommodate additional traffic from diverted traffic as a result of street closures to accommodate the works.

7. The awareness campaign and the prior notification for the public will be a continuous

activity which the project will carry out to compensate for the above delays and minimize public claims as result of these problems. These activities will take place sufficiently in advance of the time when the roadblocks or traffic diversions take place at the particular streets. The reason for this is to allow sufficient time for the public and residents to understand the changes to their

travel plans. The project will notify the public about the roadblocks and traffic diversion through public notices, ward level meetings and city level meeting with the elected representatives.

8. The PIU will also conduct an awareness campaign to educate the public about the following issues:

- (i) traffic control devices in place at the work zones (signs, traffic cones, barriers, etc.);
- (ii) defensive driving behaviour along the work zones; and
- (iii) reduced speeds enforced at the work zones and traffic diversions.

9. It may be necessary to conduct the awareness programs/campaigns on road safety during construction.

10. The campaign will cater to all types of target groups i.e. children, adults, and drivers. Therefore, these campaigns will be conducted in schools and community centres. In addition, the project will publish a brochure for public information. These brochures will be widely circulated around the area and will also be available at the PIU, and the contractor's site office. The text of the brochure should be concise to be effective, with a lot of graphics. It will serve the following purpose:

- (i) explain why the brochure was prepared, along with a brief description of the project;
- (ii) advise the public to expect the unexpected;
- (iii) educate the public about the various traffic control devices and safety measures adopted at the work zones;
- (iv) educate the public about the safe road user behaviour to emulate at the work zones;
- (v) tell the public how to stay informed or where to inquire about road safety issues at the work zones (name, telephone, mobile number of the contact person; and
- (vi) indicate the office hours of relevant offices.

#### **E. Install traffic control devices at the work zones and traffic diversion routes**

11. The purpose of installing traffic control devices at the work zones is to delineate these areas to warn, inform, and direct the road users about a hazard ahead, and to protect them as well as the workers. As proper delineation is a key to achieve the above objective, it is important to install good traffic signs at the work zones. The following traffic control devices are used in work zones:

- Signs
- Pavement Markings
- Channelizing Devices
- Arrow Panels
- Warning Lights

12. Procedures for installing traffic control devices at any work zone vary, depending on road configuration, location of the work, construction activity, duration, traffic speed and volume, and pedestrian traffic. Work will take place along major roads, and the minor internal roads. As such, the traffic volume and road geometry vary. The main roads carry considerable traffic; internal roads in the new city areas are wide but in old city roads very narrow and carry considerable traffic. However, regardless of where the construction takes place, all the work zones should be cordoned off, and traffic shifted away at least with traffic cones, barricades, and temporary signs (temporary “STOP” and “GO”).

13. **Figure A2 to Figure A12** illustrates a typical set-up for installing traffic control devices at the work zone of the area, depending on the location of work on the road way, and road geometrics:

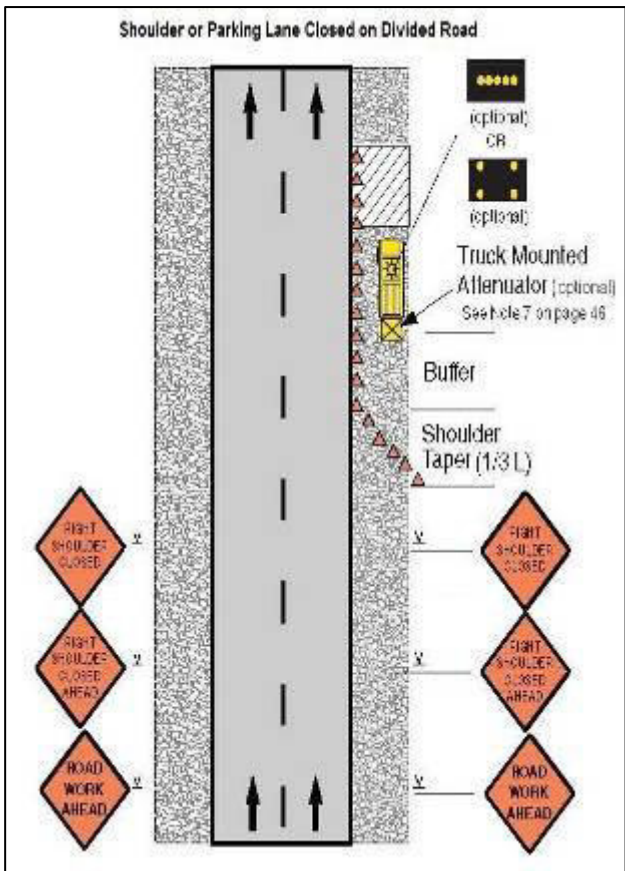
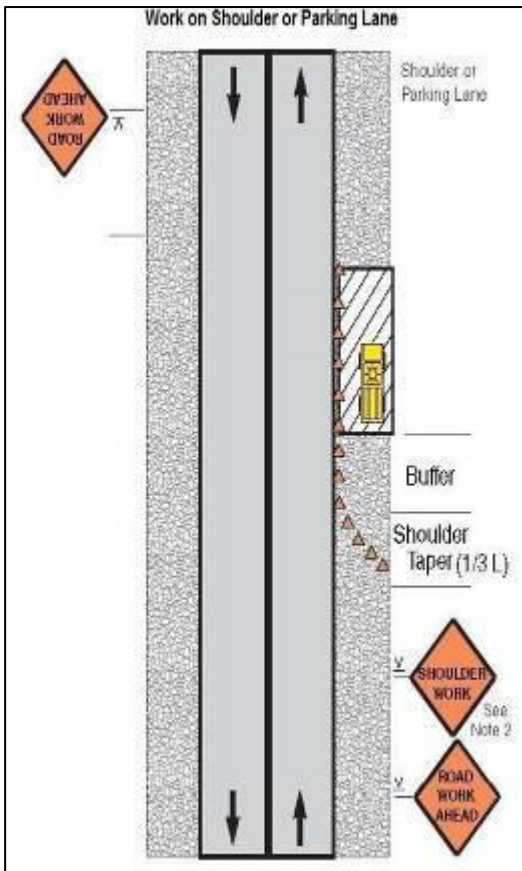
- Work on shoulder or parking lane
- Shoulder or parking lane closed on divided road
- Work in Travel lane
- Lane closure on road with low volume
- Lane closure on a two-line road with low volume (with yield sign)
- Lane closure on a two-line road with low volume (one flagger operation)
- Lane closure on a two lane road (two flagger operation)
- Lane closure on a four lane undivided Road
- Lane closure on divided roadway
- Half road closure on multi-lane roadway
- Street closure with detour

14. The work zone should take into consideration the space required for a buffer zone between the workers and the traffic (lateral and longitudinal) and the transition space required for delineation, as applicable. For the works, a 30 cm clearance between the traffic and the temporary STOP and GO signs should be provided. In addition, at least 60 cm is necessary to install the temporary traffic signs and cones.

15. Traffic police should regulate traffic away from the work zone and enforce the traffic diversion result from full street closure in certain areas during construction. Flaggers/ personnel should be equipped with reflective jackets at all times and have traffic control batons (preferably the LED type) for regulating the traffic during night time.

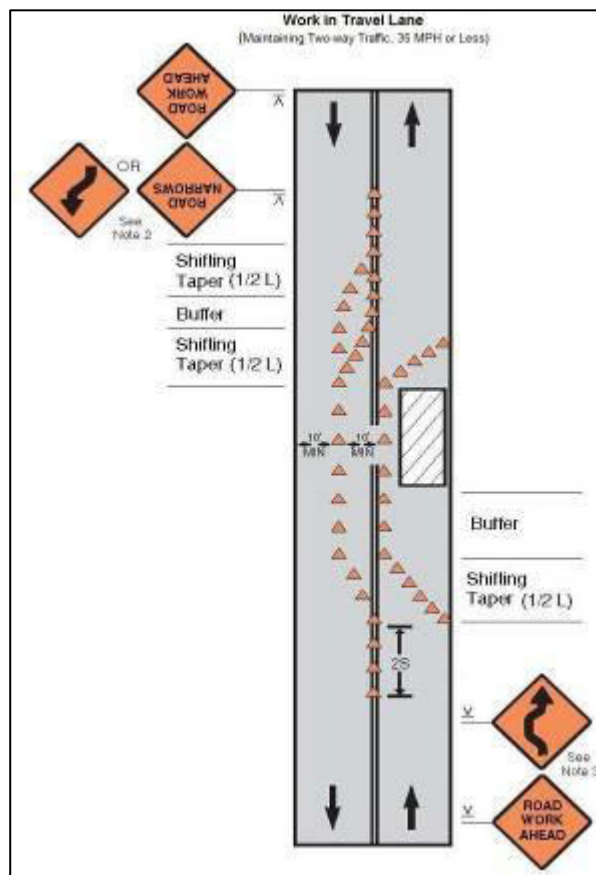
16. In addition to the delineation devices, all the construction workers should wear fluorescent safety vests and helmets in order to be visible to the motorists at all times. There should be provision for lighting beacons and illumination for night constructions.

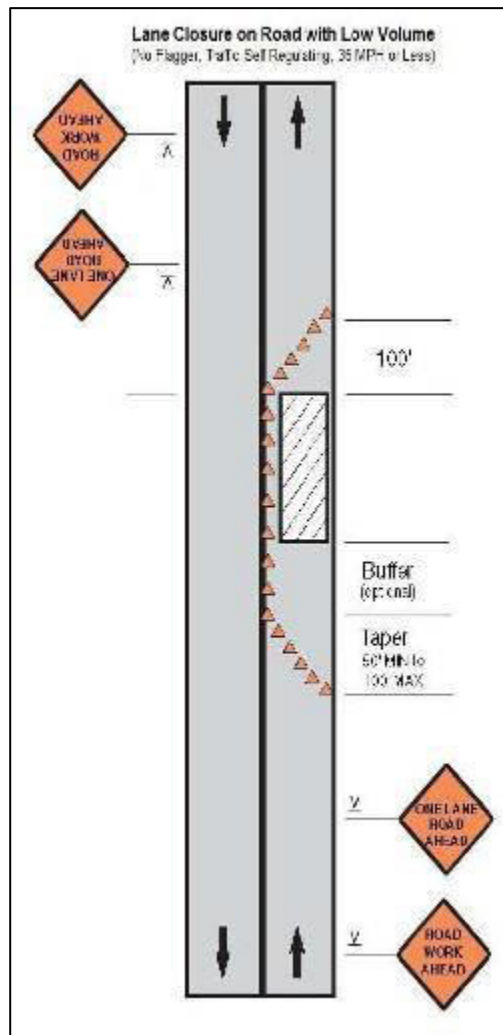
**Figure A2 & A3: Work on shoulder or parking lane & Shoulder or parking lane closed on divided road)**



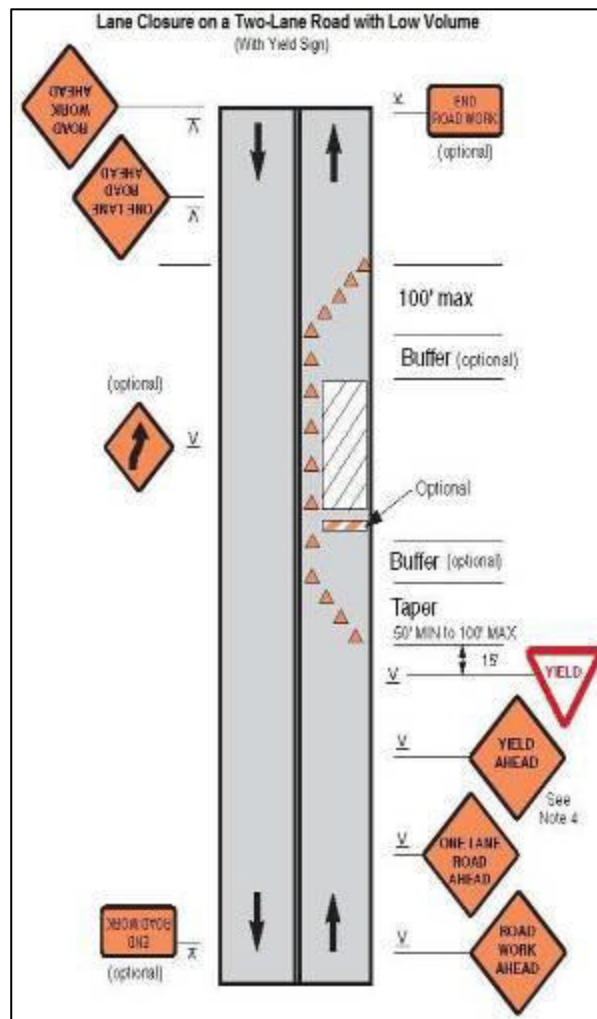


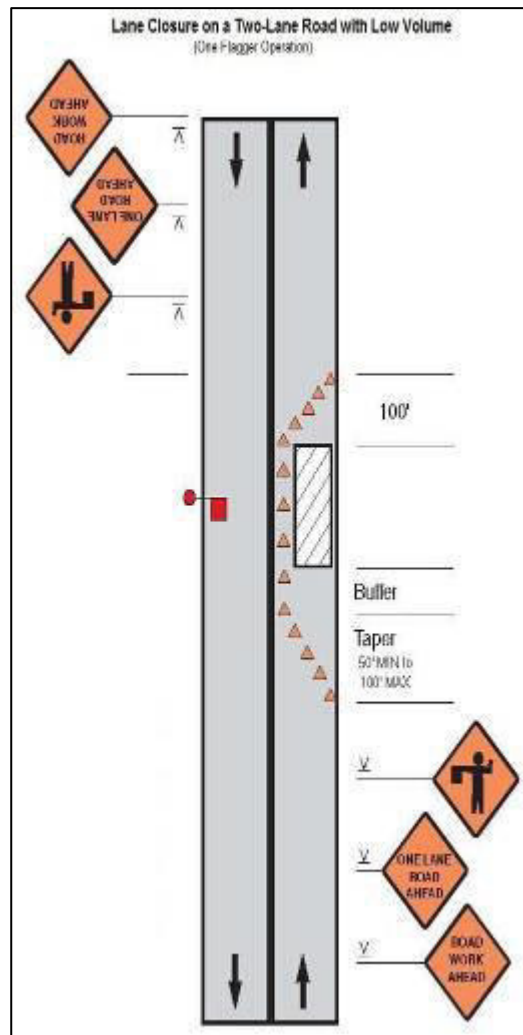
**Figure A4 & A5: Work in Travel lane & Lane closure on road with low volume**



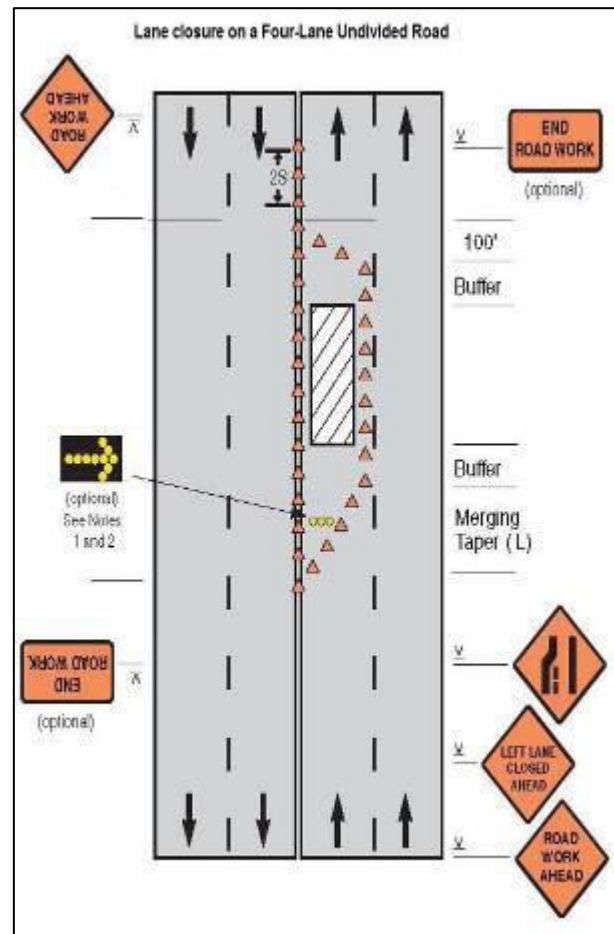
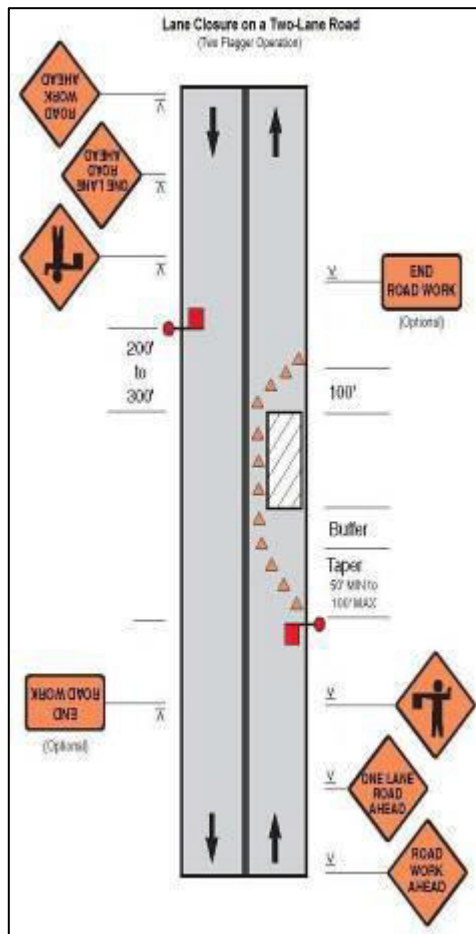


**Figure A6 & A7: Lane closure on a two-lane road with low volume (with yield sign) & Lane closure on a two-lane road with low volume (one flagger operation)**

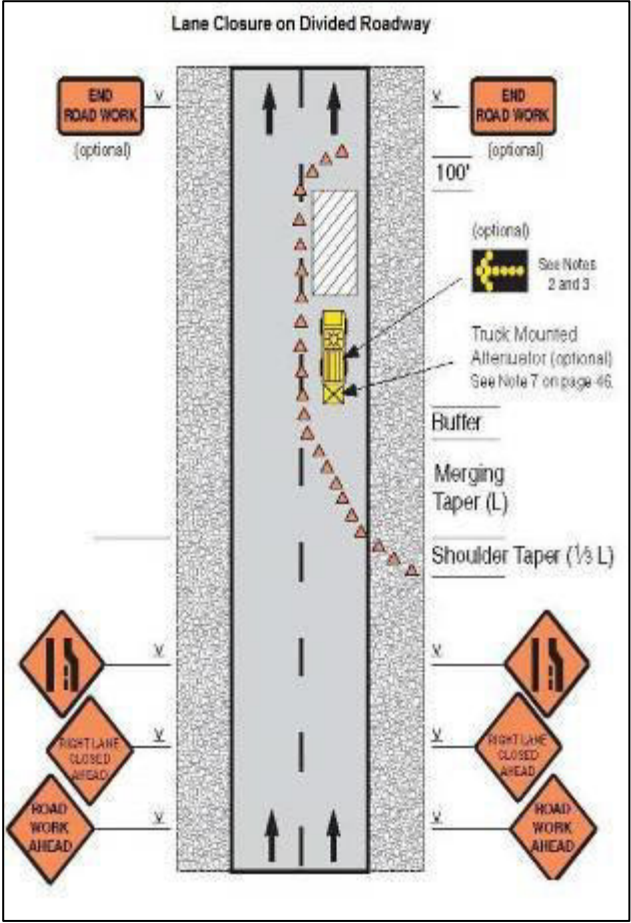




**Figure A8 & A9: Lane closure on a two lane road (two flagger operation) & Lane closure on a four lane undivided Road**

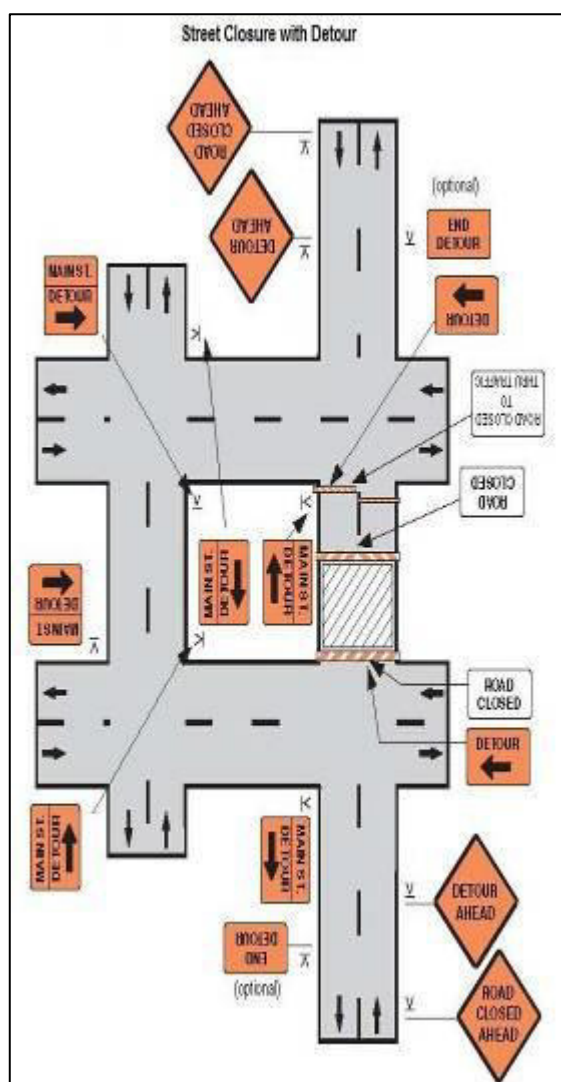


**Figure A10 & A11: Lane closure on divided roadway & Half road closure on multi-lane roadway**





**Figure A12: Street closure with detour**





**Appendix 10. List of Roads**

The following table gives the list of roads that will be closed completely during the construction phase of the sewer network.

•	60 FEET ROAD
•	ABNAYA BHARAT SCHOOL ROAD
•	ADADI ROAD
•	ANEKODPE ROAD
•	ANEKONDA ROAD
•	ANJANAYA LAYOUT ROAD
•	ANJANAYA TEMPLE ROAD
•	ATHAOI COLONY ROAD
•	AVARAGOLLA ROAD
•	AVARAGERE ROAD
•	AVK COLLEGE ROAD
•	AVARAGERE
•	BANASHANKARI LAYOUT
•	BAPUJI CO-OP ROAD
•	BAPUJI ENGG. COLLEGE ROAD
•	BASAPURA ROAD
•	BASAVARAJ PET
•	BASAVESHWARA TEMPLE ROAD
•	BASAVESHWAR NAGAR ROAD
•	BASHA NAGAR MAIN ROAD
•	BETHUR ROAD
•	BEAUTY PARLOUR ROAD
•	BELLUDI GALLI
•	BENTAGE MAHARANI ROAD
•	BESIDE BHADRAVATHI CHANNEL
•	BHADHARAVATI CHANNEL
•	BHARATH COLONY MAIN ROAD
•	BHASHPOOR ROAD
•	BIET ROAD
•	BADA CROSS MOORTHY NAGAR
•	BOMMALINGAIAHNA HALLI
•	BRALLUR
•	BRINDOUALL ROAD
•	BUDIHALL ROAD
•	BUDSCHOOL ROAD
•	BUTHAL ROAD
•	BYE PASS ROAD
•	C' BLOCK CHAWDESHWARI NAGAR
•	C.C ROAD
•	CHAMARAJPETE MAIN ROAD

•	CHAMUNDIESWARY NAGAR ROAD
•	CHAWDESHWARI TEMPLE ROAD
•	CHAWKIPET ROAD
•	CHENNAGIRI ROAD
•	CHAMARAJPET CIRCLE
•	CHIGATERI HALLI ROAD
•	CHIKKABUDIHALL ROAD
•	CHOWDAMBIKA TEMPLE ROAD
•	CHURCH ROAD
•	DAVANGERE ROAD
•	DC OFFICE ROAD
•	DCM TOWNSHIP OFFICE ROAD
•	DEVARA BELAKERE ROAD
•	DEVARAJ URS LAYOUT ROAD
•	DHYAPYAR GALLI ROAD
•	DODDA BUDIHALL ROAD
•	DODDA PET ROAD
•	DURGAMBIKA TEMPLE ROAD
•	ELE BETUR ROAD
•	ELIGARSHIVAPPA ROAD
•	ESAR CIRCLE ROAD
•	ESI HOSPITAL ROAD
•	EWS COLONY ROAD
•	GANDHI CIRCLE ROAD
•	GANDHINAGAR MAIN ROAD
•	GARMENT INDUSTRI ROAD
•	GM. INSTI. OF TECHNOLOGY ROAD
•	HABEHAH MANZIL ROAD
•	HADADI ROAD
•	HAGEDESHA CIRCLE
•	HAGEDIBBA CIRCLE ROAD
•	HALESHAPPA ROAD
•	HARAPANAHALLI ROAD
•	HARIHARA ROAD
•	HAVARAGERI
•	HONDA CIRCLE
•	HONDADESA ROAD
•	HONDAPA CIRCLE ROAD
•	HONDADA ROAD
•	HUBLICHOWDAPPAN HALLI ROAD
•	HUNU ROAD
•	IMR ROAD
•	INDIAN POST ROAD
•	ISLAMPET ROAD

•	ITTUVATTI ROAD
•	IZARDHAR HALLI
•	J.H.PATEL BADAVANE
•	K R MARKET ROAD
•	K.B. EXTENSION I MAIN
•	K.R ROAD
•	KADLE BAALU ROAD
•	KALIKADEVI ROAD
•	KALPANALLY ROAD
•	KAYIPET ROAD
•	KEB ROAD
•	KIRWADI LAYOUT
•	KONDAJJI ROAD
•	KSRTC ROAD
•	KTJ NAGAR
•	KUNDAVADA ROAD
•	LAKSHMI LAYOUT MAIN ROAD
•	M.G ROAD
•	MAALIPET ROAD
•	MAHARAJ PET MAIN ROAD
•	MANJUNATHA TEMPLE ROAD
•	MAHATHMA GANDHI STATUE ROAD
•	MALEEBENNU ROAD
•	MANIKANTHA CIRCLE ROAD
•	MATTIKALLU ROAD
•	MYSORE CLINIC ROAD
•	NANJAPPAND HALLI ROAD
•	NAREANI MAIJID ROAD
•	NINCHANA PUBLIC SCHOOL ROAD
•	NITTIVALI MAIN ROAD
•	NITUVALLI EXTENSION ROAD
•	OLD P.B. ROAD
•	OLD S.S.V HOSTEL ROAD
•	P.BASAVANA GOWDA ROAD
•	P.J EXTENSION
•	P.S.EXTN.
•	PARVATHAMMA NAGAR ROAD
•	PAVILLION ROAD
•	PIRALER HALLI ROAD
•	PODU PATTA CROSS
•	POLICE STATION ROAD
•	PRINNI COMPANY ROAD
•	R.M.C RING ROAD
•	RAJAWILLA MUSTAG NAGAR ROAD

•	RAJEEV GANDHI BADAVANE ROAD
•	RAMA TEMPLE ROAD
•	RAMAN NAGAR ROAD
•	RING ROAD
•	RLY STATION ROAD
•	RMC LINK ROAD
•	ROAD TOWARDS HOSAKUNDWAD
•	RTO OFFICE ROAD
•	S M KRISHNA NAGAAR ROAD
•	S S LAY OUT BLOCK ROAD
•	SAPTHAGIRI SCHOOL ROAD
•	SARASWATHI NAGAR ROAD
•	SEETAMATHA BADAVANE ROAD
•	SHANTI NAGAR MAIN ROAD
•	SIDHA RAMESHWARA ROAD
•	SIDVEERAPPA BADAVANE
•	SIVALI ROAD
•	SKP ROAD
•	SOG COLLEGE
•	SPS NAGAR ROAD
•	SRI VEERABHADRESHWAR
•	SRIRAMANAHALLI ROAD
•	SWAMI VIVEKANAD BADAVANE
•	TALUK OFFICE ROAD
•	THARALABALU NAGAR 1ST CROSS
•	THE INSTITUTION OF ENGINEERING
•	THEISHUL TALKIES ROAD
•	TO BALAJI BAZAR
•	TO BANGALORE
•	TO BARLANE ROAD
•	TO BASAVARAJ PET
•	TO BASAVESHWARA NAGAR ROAD
•	TO CHIGTELI HALLI
•	TO ITTUVATTI ROAD
•	TO LAXMI LAYOUT
•	TO NEW LAYOUT
•	TO R.M.C RING ROAD
•	TO SRI MUTHU MARI TEMPLE
•	TOWARDS BASAPURA ROAD
•	TOWARDS HARIHARA ROAD
•	TOWARDS PRIVATE BUS STOP
•	TOWARDS RING ROAD
•	TOWARDS SHANTHI NAGAR
•	TOWARDS SHIVA NAGAR
•	TOWARDS HALEKUNDWAD ROAD

•	TRISHUL THEATRE COMPLEX ROAD
•	VANDA CIRCLE ROAD
•	VASANTHA ROAD
•	VIJAYA LEXMI ROAD
•	VIJAYA NAGAR BADAWANE ROAD
•	VINAYAKA NAGAR
•	VISHWARADYA CANCER HOSPITAL
•	VONI HONDA SHOWROOM
•	YARAGUUTE ROAD
•	YELLAMMA NAGAR MAIN ROAD

During the construction of sewer network, partial or one line traffic can be allowed through the roads listed below:

SI. NO	STREET NAMES
1	ABETHKAR CIRCLE
2	APMC CHECK POST ROAD
3	APMC COMPLEX ROAD
4	APMC MARKET
5	APMC ROAD
6	ASHOKA ROAD
7	BAMBOO BAZZAR ROAD
8	BATHEN MAIN ROAD
9	BEAUTY PARLOUR ROAD
10	C.G HOSPITAL ROAD
11	CHANNA GIRI ROAD
12	CHITRADURGA ROAD
13	COLLEGE ROAD
14	DC OFFICE ROAD
15	EERUTTI MARKET ROAD
16	EX.MUNICIPAL OFFICE ROAD
17	GMB ONION TRADERS ROAD
18	HALLE KUNDWAD KERE ROAD
19	J.H PATEL LAYOUT
20	KIDS CAMPUS SCHOOL
21	KTJ NAGAR 11TH CROSS
22	L. I. C NAGAR
23	LAWER ROAD
24	LOKIKERE ROAD
25	M.C.C 'B' BLOCK
26	MAGANAHALLI ROAD
27	MAHILA SAMAJ ROAD

28	MANJUNATHA TEMPLE ROAD
29	MEDICAL HOSTEL ROAD, I MAIN
30	NAGIKANGAPPA LAYOUT ROAD
31	NAREANI MAIJID ROAD
32	NEAR BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
33	NH -4
34	NIZALINGAPPA LAYOUT ROAD
35	OLD BETHUR ROAD
36	P B ROAD
37	P.B ROAD BYPASS
38	PAMENAHALLI ROAD
39	POST OFFICE ROAD
40	RADHASWAMY SATHRANGA ROAD

SI. NO	STREET NAMES
41	RESTORENT ROAD-GARDEN
42	RMC LINK ROAD
43	RMC ROAD
44	ROAD TO S.S.M 'B' BLOCK
45	SAMNUR ROAD
46	SHAMANUR ROAD
47	SHAMANUR VILLAGE
48	SHEKARAPPA BADA VAIN
49	SREE VEERESHWARA ASHRAMA ROAD
50	SRI JAYADEVA CIRCLE
51	SS LAY OUT ROAD
52	TEACHERS COLONY
53	THE CAMPCO LTD, ROAD
54	TO BYE PASS ROAD
55	TO GANDHI CIRCLE
56	TO GANESH LAYOUT
57	TO LAKSHMI CIRCLE
58	TO MOTI THE TERE
59	TO NITUVALLI CIRCLE
60	TO RAILWAY STATION
61	TO YARAGUNTE AND KARUR ROAD
62	TOWARDS BADA ROAD
63	TOWARDS CHENAGERI ROAD
64	TOWARDS HALEKUNDWAD ROAD
65	V.M.G LAYOUT
66	VIDYANAGAR ROAD
67	VIJAYA LEXMI ROAD
68	VINAYAKA BADANANE
69	VINO BHA ROAD

## **Appendix 11: Environmental Disposal Standards**



## 1. General Standards for Discharge of Environmental Pollutants Part - A: Effluents

Parameter	Inland surface water	Public sewers	Land for irrigation	Marine/coastal areas
Suspended solids mg/l, max.	100	600	200	(a) For process waste water (b) For cooling water effluent 10 per cent above total suspended matter of influent.
Particle size of suspended solids	shall pass 850 micron IS Sieve	-	-	(a) Flotable solids, solidsmax. 3 mm (b) Settleable solids, max 856 microns
pH value	5.5 to 9.0	5.5 to 9.0	5.5 to 9.0	5.5 to 9.0
Temperature	shall not exceed 50°C above the receiving water temperature			shall not exceed 50°C above the receiving water temperature
Oil and grease, mg/l max.	10	20	10	20
Total residual chlorine, mg/l max.	1.0	-	-	1.0
Ammonical nitrogen (as N),mg/l, max.	50	50	-	50
Total kjeldahl nitrogen (as N),mg/l, max. mg/l, max.	100	-	-	100
Free ammonia (as NH <sub>3</sub> ), mg/l,max.	5.0	-	-	5.0
Biochemical oxygen demand (3 days at 27°C), mg/l, max.	30	350	100	100
Chemical oxygen demand, mg/l, max.	250	-	-	250
Arsenic(as As)	0.2	0.2	0.2	0.2
Mercury (As Hg), mg/l, max.	0.01	0.01	-	0.01
Lead (as Pb) mg/l, max.	0.1	1.0	-	2.0
Cadmium (as Cd) mg/l, max.	2.0	1.0	-	2.0
Hexavalent chromium (as Cr + 6),mg/l, max.	0.1	2.0	-	1.0
Total chromium (as Cr) mg/l, max.	2.0	2.0	-	2.0
Copper (as Cu)mg/l, max.	3.0	3.0	-	3.0
Zinc (as Zn) mg/l, max.	5.0	15	-	15
Selenium (as Se)	0.05	0.05	-	0.05
Nickel (as Ni) mg/l, max.	3.0	3.0	-	5.0
Cyanide (as CN) mg/l, max.	0.2	2.0	0.2	0.2
Fluoride (as F) mg/l,	2.0	15	-	15

Parameter	Inland surface water	Public sewers	Land for irrigation	Marine/coastal areas
max.				
Dissolved phosphates (as P),mg/l, max.	5.0	-	-	-
Sulphide (as S) mg/l, max.	2.0	-	-	5.0
Phenolic compounds (as C <sub>6</sub> H <sub>5</sub> OH)mg/l, max.	1.0	5.0	-	5.0
Radioactive materials: (a) Alpha emitters micro curie mg/l, max. (b) Beta emitters micro curie mg/l	10 <sup>-7</sup>  10 <sup>-6</sup>	10 <sup>-7</sup>  10 <sup>-6</sup>	10 <sup>-8</sup>  10 <sup>-7</sup>	10 <sup>-7</sup>  10 <sup>-6</sup>
Bio-assay test	90% survival of fish after 96 hours in 100% effluent	90% survival of fish after 96 hours in 100% effluent	90% survival of fish after 96 hours in 100% effluent	90% survival of fish after 96 hours in 100% effluent
Manganese	2 mg/l	2 mg/l	-	2 mg/l
Iron (as Fe)	3mg/l	3mg/l	-	3mg/l
Vanadium (as V)	0.2mg/l	0.2mg/l	-	0.2mg/l
Nitrate Nitrogen	10 mg/l	-	-	20 mg/l

These standards shall be applicable for industries, operations or processes other than those industries, operations or process for which standards have been specified in Schedule of the Environment Protection Rules, 1989.

#### Standards for Diesel Generator Sets: Stack Height

The minimum height of stack to be provided with each generator set can be worked out using the following formula:

$$H = h + 0.2x \sqrt{KVA}$$

H = Total height of stack in metre

h = Height of the building in metres where the generator set is installed

KVA = Total generator capacity of the set in KVA

Based on the above formula the minimum stack height to be provided with different range of generator sets may be categorised as follows:

##### For Generator Sets

50 KVA

50-100 KVA

100-150 KVA

150-200 KVA

200-250 KVA

250-300 KVA

##### Total Height of stack in metre

Ht. of the building + 1.5 metre

Ht. of the building + 2.0 metre

Ht. of the building + 2.5 metre

Ht. of the building + 3.0 metre

Ht. of the building + 3.5 metre

Ht. of the building + 3.5 metre

Similarly for higher KVA ratings a stack height can be worked out using the above formula.

#### PART-E Noise Standards

Noise limits for domestic appliances and construction equipments at the manufacturing stage in dB(A).

Window air conditioners of 1 -1.5 tonne	68
Air coolers	60
Refrigerators	46
Diesel generator for domestic purposes	85
Compactors (rollers), front loaders, concentrate mixers, cranes (movable), vibrators and saws	75

Effluent wastewater characteristics required as per latest standard [MoEFCC, GSR 1265(E),  
Environment (Protection) Amendment Rules, 2017]

Sr. No	Parameters	Units	Values
1	pH	-	6.5 to 9.0
2	Biochemical Oxygen Demand (BOD <sub>5</sub> )	mg/l	≤ 30
3	Total Suspended Solids (TSS)	mg/l	≤ 100
4	Faecal Coliforms	MPN/100 ml	1000

## **1. Sewer Network**

Quality maintenance shall be the most important step in smooth functioning of the proposed sewers. This includes the optimum use of labour, equipment and material to keep the system in good condition. The following sessions deals with methods of sewer cleaning, staff pattern, organisational set-up for proposed sewerage system and the duties, powers and responsibilities of the staff dealing with proposed system for the town. The following recommendations are made for the smooth maintenance of the sewerage system in the town.

### **General**

Quality maintenance of sewerage system consists of the optimum use of labour, equipment and materials to keep the system in good condition, so that it can accomplish efficiently its intended purpose of collection and transportation of wastewater to the treatment plant.

### **Types of Maintenance**

There are two types of maintenance of a sewerage system - preventive and emergency. It is necessary that preventive or routine maintenance are to be carried out to prevent any breakdown of the system and to avoid emergency situations like clogged sewer lines, over flowing manholes or backing up of sewage into a house or structural failure of the system. Preventive maintenance is more economical and provides for reliability in operations of the sewer facilities. Emergency repairs, which would be rare if proper maintenance is carried out. Proper inspection and preventive maintenance is a necessity.

The primary effort of the staff is to maintain sewers free flowing and unobstructed. The sewer system with its components properly designed and installed is handed over to the person in charge of maintenance who assumes the responsibility to make it function satisfactorily for the benefit of the community. One should have sufficient experience of the system to enable him to perform his task efficiently with an understanding and appreciation of the problems that may arise during maintenance. One has not only to be a technical man but has also to deal with human relations in order to be successful in his work. Service training shall be imparted to the maintenance personnel to improve upon the methods adopted based on the latest trends. Failure to develop a better understanding of human relations and also lack of development of the concept of service to the community generally results in the maintenance part becoming unpopular. The general public is also to be made aware of do's and don'ts to help in keeping the sewers free flowing and unobstructed. Steps to be taken for operation and maintenance of the sewerage network detailed in this section are aimed at:

- Regular maintenance of the system for proper functioning
- Preventing any breakdown of the system
- Emergency operations to deal with clogged sewer lines or overflowing manholes
- Preventing backflow of sewage into residences and
- Preventing structural failure of the system.

### **Institutional Structure**

A separate Operations and Maintenance Wing is proposed for an effective maintenance of sewerage system. A sewer maintenance crew comprising of a gang leader and four workers shall be set up in each sector comprising 20 km of sewer network for regular cleaning and maintenance of the sewer lines. There will be three such crews under one sewer inspectors. The supervisors report to the Junior Engineer who in turn reports to Assistant Executive Engineer. The Junior Engineer, Sewerage Inspectors and the crew can look after the sewerage, drainage and other solid waste management activities in the town. The Crew works as per the instructions of the supervisors. The supervisors hold the charge of the particular sectors or districts under their jurisdiction and will follow up the works like cleaning of sewers. They shall be assigned the work to take care of the sewerage network and

the sewage treatment plant proposed. Care should however be taken to ensure that the debris, brickbats, mortar, etc. is removed immediately after the repair work. A record of daily works done by the sewer maintenance team has to be maintained in a logbook in order to identify the chronic trouble spots, take extra care of these spots and necessary remedial action.

#### **Man power and cost for the maintenance of sewer network**

Position	No. of Staff / units	Per month Salary / Cost (Rs)	Total (Rs)
Driver for sewer cleaning vehicle	8	8,000	64,000
Cleaner for sewer cleaning vehicle	24	5,000	1,20,000
Sewer Workers	20	6,000	1,20,000
Sanitary Inspector	2	15,000	30,000
Maintenance of sewer cleaning vehicle (lump sum)	4	25,000	1,00,000
Operating cost of STP	1	50,000	5,00,000
Total (per month)			9,34,000
Total (per year)			11,208,000

The following list gives the duties that are to be performed for proper sewer maintenance:

- Inspection of sewers, sewer appurtenances etc.
- Cleaning of sewers and sewer appurtenances.
- Checking manhole conditions for deposition of silt etc.
- Replacing broken manhole covers.
- Raising the manhole cover for the construction of culverts, resurfacing etc.
- Approval of sewer connection applications and executing connections
- Maintaining records of sewers including:
  - Permanent construction
  - Daily operation and maintenance report
  - Complaints register
  - Stock of equipment
- Disposal of silt, garbage removed after cleaning sewer, manholes and treatment plants.
- Removal of debris, brickbats etc. after any repair work.
- Identifying locations where regular maintenance is needed (problem areas) in sewers.
- Ensuring work is carried out correctly and safely with due regards to health and safety regulations.
- Adopting preventive maintenance within the sub division as a whole,
  - Conducting periodic staff meeting and record of the proceedings.

#### **Sewer Cleaning Equipment and Procedures**

##### **General Practice**

In addition to the routine sewer cleaning equipments such as pick-axes, manhole guards, tripod stands, danger flags, lanterns, batteries, safety lamps, lead acetate paper, silt drums, ropes, iron hooks, handcarts, plunger rods, observation rods, shovels, etc., a Pull through Disc with Rope, Jetting Machine (Velocity Cleaners) and Hand Operated Winching Machine are also recommended for effective maintenance.

- For small diameters (150 to 400 mm dia), Jetting machines are used.
- For larger diameters (400 to 1100 mm dia), bucket cleaning equipment is used.

- For larger diameters (Above 1100 mm dia), manual de-silting of sewers is practiced.

### **Manual Cleaning**

In manual cleaning method, the silt is collected manually from manholes and large sewers where man- entry is possible. This is however a very slow and risky operation. Proper artificial ventilation and adequate safety precautions are required before the men enter the sewers. The depth of most of the sewers, are considerable in some cases; the velocity can also be expected to be low leading to generation of gases. All personnel entering the manhole should have proper safety equipment. There should be forced ventilation by using air blowers on manholes upstream of the concerned length. All such personnel should use safety harness fastened at the other end and another crew member should monitor crew who has entered the manhole.

### **Passing Rope Knots and Discs**

In this method of sewer cleaning, solid split bamboos are passed through sewers from one manhole to the other to create a link. Ropes are attached to this link and a rope link is created between two manholes. A wooden disc with rubber gasket ring or a series of knots of rope are formed and pulled through the sewer to and fro. The inside of the sewer (sewer fabric) gets scrubbed due to this procedure and dislocates the encrusted silt. The freed silt flows away downstream and in this way the sewer can be cleaned from upstream to downstream. This method is labor intensive and hence expensive. Further such vigorous scrubbing sometimes breaks the joints and damages the sewer fabric. This method is therefore no longer adopted in modern sewer maintenance practices.

### **Bucket Cleaning Equipment**

In the method of utilizing the bucket cleaning equipment, two winches are installed on two manholes. A rope link is established. A bucket is attached to the rope and pulled from one end to the other. The silt deposited in the sewer is collected in the bucket and is taken out from a manhole. This method can cause damage to manholes and sewer fabric due to heavy pulling if not done properly.

### **Jetting & Suction Equipment**

Jetting and suction equipment is mounted on a truck chassis. Water is stored in a tank (usually 6000 lit capacity) mounted on the truck. This water is jetted in the sewer line using a high-pressure pump and a nozzle system. Fine jets with high velocity are generated. On the forward and the backward pass of the jet, the deposited silt is loosened and gets washed down and is collected in the downstream manhole. From this manhole, it is sucked out in a slurry form to a silt tank mounted on the chassis. Various sizes of jets and suction can be used to clean various diameter sewers. The Indian equipment available is usually effective for sewer up to 300mm diameter and can be used up to 450 mm diameter with some modifications. For larger diameter sewers, imported heavy-duty suction and jetting machines can be used. In the latest sewer maintenance programs, these machines are preferred by all and could be conveniently used.

### **Hand Operated Winch Machine**

This is used to clean sewer pipes larger than 300 mm. diameter which are blocked to a significant extent.

### **Safety & Precautions**

Adequate safety measures and precautions are most important while maintaining the sewer systems. These precautions should necessarily comprise of:

- Ventilating sewer line by opening two or three manholes on both sides of working sewer line for about one hour
- Using gas masks while entering the sewer line
- Placing at least two helpers at the top and sending signals at every few minutes to the person in the manhole
- Testing manhole rungs or steps for structural safety before using
- Lowering all the tools to the workman in bucket and ensuring that no tools are located near the manhole edge that could fall in to the manhole and injure the workman
- Using lighting equipment that are explosion and fire proof

- Adequate and easily readable warning signs to the traffic well ahead of the work area
- Posting flagman at the two ends of the working sewer line to avoid traffic jams
- Avoiding infections by using rubber gloves, gum boots, separate cloths while working and
- By keeping records of injury with description of accident, corrective actions taken and the accident analysis.

In addition to the above, an up-to-date record of maps and profiles have to be maintained duly incorporating any changes made, if any, during construction and repair works. This will help in proper maintenance of the system.

### **C. Sewerage Treatment Plants**

The following sessions covers the routine operation and maintenance plans for the STP. The exact method and nature of operation may vary / differ with respect to the model and specification of the machinery and equipment. Therefore, manufacture's manual and hand book should be referred before finalizing these operation and maintenance plans. The operator shall carry out preventive, routing maintenance and break down maintenance operations for proper upkeep of plant in accordance with good operating practices.

#### **1. Daily**

##### **A. Sewage Pumping station & Sewage Treatment Plant**

- Operate the centrifuge for sludge drying and treat incoming sewage at prescribed standards through optimal dosing
- Carrying out daily cleaning of grit channels and removal of screenings and disposal of floating matter in grit dewatered sludge out of premises.
- Cleaning of the overflow weirs and weekly scarping of the floor and walls of the lauder.
- Carrying out continuous flow measurements of treated & untreated sewage and recording the same.
- Checking the operation, correcting defects related to calibration and setting, minor repairs and proper up keeping such as cleaning for Screens/ Grit Channels, Moving parts of screens and grit removal equipment, Blowers /Agitators / Pumps/ Agitators /Return Sludge pumps/ Chemical mixer/Centrifuge/Decanter, Stuffing box, Bearings, Balancing on Decanter, Chemical dosing and mixing, Motor contact tightness, Cable insulation near the lugs, Panel breaker and starter, contacts of relay and circuit breaker, Setting of over current relay, no-volt coil and tripping mechanism, transformer sub-station, Ground Operated disconnectors, radiators and earth pit.
- Providing security for facilities and system at all times
- Ensure continuous power supply, provide necessary power back up.
- Ensure the smooth flow into the treatment plant.

##### **B. Daily Reports**

- Daily summary of Operations at Pumping Stations: A daily report providing information at each pumping station, on the hours of pumping quantity of sewage pumped and energy consumed during the day
- Daily summary of Operations at Sewage Treatment Plant – A daily report of operation of the diffuses, agitators, decanter and other equipment at the sewage treatment plants providing information on the quantity of sewage treated, hours of operation of equipment, energy consumed and use of chemicals.

#### **2. Monthly**

##### **A. Pumping Machinery and Treatment Plant Equipment**

- Checking for damaged pipes, fittings and valves for suction and delivery pipes and replacing / repairing them as required.
- Checking pump impellers, body, bearings shafts column pipes and repairing / replacing them if required.

- iii. Checking of motors, starters, circuit breakers, capacitors, vanes and/or gears of agitators, transformers, blowers, decanters, diffusers, chlorinator, chemical dosing equipment and centrifuge, and repairing / replacing as required
- iv. Calibration, minor repairs and up keeping of Sewerage level indicators in wet well, manholes, wet well interiors and Lighting arrestors.
- v. Checking the operation, correcting defects attending to calibration and setting, minor repairs and proper up keeping such as Screen and Grit channels, Chain in mechanically operated components, screen performance, transformer, Oil in transformer, relay alarm circuit, load and voltage

### **3. Quarterly**

#### **A. Pumping Station Complex**

- i. Checking the pipes and repair /replacing damaged pipes, fittings and valves as required.
- ii. Checking the level indicator, lighting conductor etc and replacing / repairing if required.

#### **B. Pumping Machinery and Treatment Plant Equipment**

- i. Cleaning and maintaining all rising mains/sewers in the plant area.
- ii. Checking the operation, correcting defects attending to calibration and setting, minor repairs and proper up keeping such as transformer bushing and dehydrating breathers.
- iii. Collecting samples of influent and effluent and analyzing them daily to determine the quality of sewage and performance of the treatment plant
- iv. Checking of the walkways for corrosion
- v. Conducting Safety audit on routine basis.

#### **C. Quarterly Reports**

- i. Sewage Quality Monitoring – A quarterly report monitoring the quality of raw and treated sewage through the analysis of samples (Inlet and outlet water quality for BOD/COD/TSS/TKN / TN, TP, Colour etc,)
- ii. Testing of the Parameters like testing for MLSS etc. on quarterly basis. .

### **4. Half Yearly**

#### **A. Pumping Station Complex**

- i. De-silting of wet well and disposing silt.
- ii. Pumping Machinery and Treatment Plant Equipment
- iii. Dewatering and de-silting of sludge sump, chlorination tank, chemical dosing tanks and disposal of silt.

#### **B. Pumping Station Complex, Wet well, Buildings and other Civil Structures**

- i. Checking the roof and walls for water proofing.
- ii. Checking the operation, correcting defects attending to calibration and setting, minor repairs and proper up keeping such as pumps, blowers, agitators, compressor, decanters, centrifuge, gland of stuffing box, gland bolts, gland packing, alignment of pump aerator and drive, oil lubricating bearings, tripping elements for motor protection, contact points and fuse ratings.

### **5. Annual**

#### **A. Pumping Station and Treatment Complex**

- i. Checking the ladders and repairs / replacing as required.
- ii. Checking for Leakages in structures, ladders, railings, structural damages to the wet and dry well and overflow drain.
- iii. Checking the operation, correcting defects attending to calibration and setting, minor repairs and proper up keeping such as paint screens, grit removal mechanism, scrapers, motor pipes, valves, fittings agitators, inlet / outlet weirs.
- iv. Carry out routine maintenance and minor repairs including cleaning, repair to plaster doors, windows and painting.



## **6. Contingency**

The contractor need to prepare contingency plans in respect of responses to natural disasters, periods of power failure, storm water inflow into sewers during monsoon, de-silting of units of treatment plants, constraint operations or other similar emergencies to maintain the quality of treated sewage.

## **7. Energy Audit**

The Operator shall take all necessary measures to minimize the power consumption in carrying out its operations. The energy audit operations shall include, but not be limited to the following.

- i) Reducing electricity consumption by regulating pumping through suitable modifications to the operating schedules.
- ii) Installing more efficient pumping equipment and following better maintenance practices for electrical installation.

### **Appendix 13: Minutes of the Stakeholder Consultation Meeting**

**(October 3, 2012, Davangere)**

The meeting was attended by key stakeholders from four project towns of Byadgi, Ranebennur, Harihar and Davangere including public/elected representatives from each town, ULB officials, officials from other line departments and executing agency KUIDFC, and NGOs/CBOs. The meeting was chaired by Davangere District Deputy Commissioner,

The PPTA consultants made detailed presentations – in Kannada and English on overall program, pilot towns, technical studies, poverty social development aspects, and environmental and social safeguard issues related to proposed subprojects in respective towns.

#### **DavangereTown Meeting Session**

- Davanagere ULB commissioner Mr.Bhemappa offered help to resolve issues and to finalise the proposals to improve water and wastewater systems. He made following comments.
- O&M of the water supply and wastewater system is a major problem in the ULB without adequate staff.
- Expressed concern about WWTP not being used properly because of the shortage of staff in the ULB.
- Promised support and coordination during project implementation.
- Deputy Mayor of Davanagere, expressed concern about quality of work.

#### **KUIDFC**

- The Task Manager (NKUSIP) stated that, the Draft Feasibility Studies (DFSs) are subject to change to address stakeholder comments and concerns.
- The Task Manager (NKUSIP) suggested to use Ashraya Scheme Government Order(GO) for land acquisition in Byadgi and other ULB, if required. (GO states that, compensation for land acquisition can be paid at 3 times to the guidance value of the land)

#### **Other discussions**

- Provision for Sewer Connections – include connection cost as a separate item. Check with project staff of KMRP/NKUSIP.
- Surrounding areas of ULBs and gaps in the existing sewerage system of the town –

Check whether the villages and settlements are within the ULB's jurisdiction/ boundary and also population densities.

- Demarcate the roads where larger diameter sewers and WS mains are proposed in all ULBs, to carryout sample surveys and to check impacts during construction. Identify streets where complete road closure is required?
- Wastewater treatment scenario in Davanagere without considering 19.45 MLD existing Waste Stabilisation Ponds – Review and check whether an additional treatment plant is required?
- Maps or drawings to be prepared to show proposals/ options for both water supply and wastewater system.
- Refine the cost estimates to show following items separately: Laying of sewer network: Road restoration cost; Construction of collection chambers and connections from individual properties to collection chambers; Land cost for WWTPs and Pumping Stations; Construction cost of WWTP
- Identify industrial demand and location for recycling treated wastewater
- Preparation of comparison table for the selection of pipe material for sewerage and water supply system
- Plan awareness program for the sanitation in each ULB

## Recent Consultation – Trunk sewer area

### Public Consultation:

<b>Name of the ULB:</b>	<b>City Corporation Davanagere</b>
<b>UGD subproject:</b>	<b>Providing UGD system to Davanagere City- Balance Trunk Sewer line of NKUSIP</b>
<b>Date:</b>	<b>15.09.2017 to 16.09.2017</b>
<b>Area:</b>	<b>Davanagere City</b>

### Samples of Consultations

Sl. No	Name and address of the person consulted	Contact No	Issues discussed	Contacted person is the beneficiary of the proposed project Yes /No	Proposed project causes any environmental issues*? Yes/ No (If Yes provide details)
1	Mr. Rakesh Kalpatharu Convent Siddarameshwara Layout Lenin Nagar Nittuvalli, Davanagere	7899932079	Laying of trunk sewer line	Yes	No
2	Mr. Roshan Zameer No 1725/A 59 C Siddarameshwara Layout Lenin Nagar Nittuvalli, Davanagere	9945953369	Laying of trunk sewer line	Yes	No
3	Mrs. Prema W/o Late T. K Maheshwarappa Siddarameshwara Layout Lenin Nagar	-	Laying of trunk sewer line	Yes	No

Sl. No	Name and address of the person consulted	Contact No	Issues discussed	Contacted person is the beneficiary of the proposed project Yes /No	Proposed project causes any environmental issues*? Yes/ No (If Yes provide details)
	Nittuvalli, Davanagere				
4	Mr. Rudresh S/o Ramachandrappa KSRTC Driver Sri Ramachandra Nilaya No 1725/58 A Near Siddaganga School Siddalingeshwara Nagar Davanagere	9740555356	Laying of trunk sewer line	Yes	No
5	Mr. Chandru S/o Nagarajappa Lenin Nagar Behind Siddaganga School Nittuvalli Road Davanagere	8892523742	Laying of trunk sewer line	Yes	No
6	Mr. Rudresh S/o Mahadevappa Petty shop Near Gali Anjaneya Swamy Temple Lenin Circle Davanagere	9972056229	Laying of trunk sewer line	Yes	No
7	Mrs. Razia W/o Moulasab Behind Police Quarters Nittuvalli, Davanagere	9164165491	Laying of trunk sewer line	Yes	No
8	Mr. Shivananda S/o Tukaram Tailoring shop Bhagath Singh Nagar II stage Behind Police Quarters Davanagere	9901431001	Laying of trunk sewer line	Yes	No
9	Mr. Mallikarjuna S/o Nagappa Malnad Cake Palace Bhagath Singh Nagar Nittuvalli Main Road, Davanagere	9741963876	Laying of trunk sewer line	Yes	No
10	Mr. Karibasappa S/o Kothaneyappa Petty shop Bhagath Singh Nagar Nittuvalli Road Davanagere	9743638608	Laying of trunk sewer line	Yes	No
11	Mrs. Manjula W/o Shanmukappa	9620362283	Laying of trunk sewer line	Yes	No

Sl. No	Name and address of the person consulted	Contact No	Issues discussed	Contacted person is the beneficiary of the proposed project Yes /No	Proposed project causes any environmental issues*? Yes/ No (If Yes provide details)
	Vegitable shop KTJ Nagar 15 <sup>th</sup> Cross Davanagere				
12	Mr. Maruthi S/o Gangappa Vegitable shop KTJ Nagar 2 <sup>nd</sup> Main, 16 <sup>th</sup> Cross Davanagere	9964222153	Laying of trunk sewer line	Yes	No
13	Mr. K Suresh S/o Karibasappa Sri. Karibasaveshwara Provision stores KTJ Nagara 2 <sup>nd</sup> Main 16 <sup>th</sup> Cross Davanagere	9980390341	Laying of trunk sewer line	Yes	No
14	Mr. Rudrappa S/o Mookappa Suresh Cycle shop KTJ Nagara 16 <sup>th</sup> cross Davanagere	9900939941	Laying of trunk sewer line	Yes	No
15	Mr. T. G Basavarajappa S/o Gurupadappa Provision Stores Jalinagar 2 <sup>nd</sup> Main 1 <sup>st</sup> cross, Shivali Talkies Road, Behind Durgambika School Davanagere	7676325954	Laying of trunk sewer line	Yes	No
16	Mr. C. M Parmesh S/o Mailor O. G Rao Srinivas Bakery and Sweet World, Bhoodihal Road Davanagere	9743378388	Laying of trunk sewer line	Yes	No
17	Mr. Bheeresh S/o Kenchappa New Sai Dabha, Boodihal Road Kurubarakeri Davanagere	9742185104	Laying of trunk sewer line	Yes	No

(Note - \* Issues- Impact from project – dust and noise problem, availability of access at working sites, public safety etc.)

#### Photos of Consultations



**Bhagat Singh Nagara**



**Gandhi Nagara**



**KTJ Nagara**



**Budhihal road**



**KTJ Nagara**



**Nittuvalli**



**Nittuvalli**



**Behind Kalpatharu school**

## Appendix 14: Monitoring and Reporting Formats

### SAMPLE SEMI-ANNUAL ENVIRONMENTAL MONITORING REPORT TEMPLATE

#### introduction

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

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

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

Package Number	Components/List of Works	Status of Implementation (Preliminary Design/Detailed Design/On-going Construction/Completed/O&M) <sup>3</sup>	Contract Status (specify if under bidding or contract awarded )	If On-going Construction	
				%Physical Progress	Expected Completion Date

<sup>3</sup> If on-going construction, include %physical progress and expected date of completion




**Compliance status with National/State/Local statutory environmental requirements<sup>4</sup>**

Package No.	Subproject Name	Statutory Environmental Requirements <sup>5</sup>	Status of Compliance <sup>6</sup>	Validity if obtained	Action Required	Specific Conditions that will require environmental monitoring as per Environment Clearance, Consent/Permit to Establish <sup>7</sup>

**Compliance status with environmental loan covenants**

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

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

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

**Package-wise Implementation Status**

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

<sup>4</sup> All statutory clearance/s, no-objection certificates, permit/s, etc. should be obtained prior to award of contract/s. Attach as appendix all clearance obtained during the reporting period. If already reported, specify in the "remarks" column.

<sup>5</sup> Specify (environmental clearance? Permit/consent to establish? Forest clearance? Etc.)

<sup>6</sup> Specify if obtained, submitted and awaiting approval, application not yet submitted

<sup>7</sup> Example: Environmental Clearance requires ambient air quality monitoring, Forest Clearance/Tree-cutting Permit requires 2 trees for every tree, etc.


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

**Summary of Environmental Monitoring Activities (for the Reporting Period)<sup>8</sup>**

<b>Impacts (List from IEE)</b>	<b>Mitigation Measures (List from IEE)</b>	<b>Parameters Monitored (As a minimum those identified in the IEE should be monitored)</b>	<b>Method of Monitoring</b>	<b>Location of Monitoring</b>	<b>Date of Monitoring Conducted</b>	<b>Name of Person Who Conducted the Monitoring</b>
<b>Design Phase</b>						
<b>Pre-Construction Phase</b>						
<b>Construction Phase</b>						
<b>Operational Phase</b>						

<sup>8</sup> Attach Laboratory Results and Sampling Map/Locations

#### Overall Compliance with CEMP/ EMP

No.	Sub-Project Name	EMP/ CEMP Part of Contract Documents (Y/N)	CEMP/ EMP Being Implemented (Y/N)	Status of Implementation (Excellent/ Satisfactory/ Partially Satisfactory/ Below Satisfactory)	Action Proposed and Additional Measures Required

#### Approach and methodology for environmental monitoring of the project

- Brief description on the approach and methodology used for environmental monitoring of each sub-project

#### Monitoring of environmental IMPACTS on PROJECT SURROUNDINGS(ambient air, water quality and noise levels)

- Brief discussion on the basis for monitoring
- Indicate type and location of environmental parameters to be monitored
- Indicate the method of monitoring and equipment to be used
- Provide monitoring results and an analysis of results in relation to baseline data and statutory requirements

As a minimum the results should be presented as per the tables below.

#### Air Quality Results

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

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

#### Water Quality Results

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

Site No.	Date of Sampling	Site Location	Parameters (Monitoring Results)					
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			pH	Conductivity $\mu\text{S/cm}$	BOD mg/L	TSS mg/L	TN mg/L	TP mg/L

#### Noise Quality Results

Site No.	Date of Testing	Site Location	LA <sub>eq</sub> (dBA) (Government Standard)	
			Day Time	Night Time

Site No.	Date of Testing	Site Location	LA <sub>eq</sub> (dBA) (Monitoring Results)	
			Day Time	Night Time

#### SUMMARY OF KEY ISSUES AND REMEDIAL ACTIONS

- Summary of follow up time-bound actions to be taken within a set timeframe.

#### APPENDIXES

- Photos
- Summary of consultations
- Copies of environmental clearances and permits
- Sample of environmental site inspection report
- Other

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**SAMPLE ENVIRONMENTAL SITE INSPECTION REPORT**

Project Name  
Contract Number

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
TITLE: \_\_\_\_\_ DMA: \_\_\_\_\_  
LOCATION: \_\_\_\_\_ GROUP: \_\_\_\_\_

WEATHER CONDITION:  
\_\_\_\_\_

INITIAL SITE CONDITION: \_\_\_\_\_

CONCLUDING SITE CONDITION:  
Satisfactory \_\_\_\_\_ Unsatisfactory \_\_\_\_\_ Incident \_\_\_\_\_ Resolved \_\_\_\_\_ Unresolved \_\_\_\_\_

INCIDENT:  
Nature of incident:  
\_\_\_\_\_

Intervention Steps:  
\_\_\_\_\_

Incident Issues

Resolution

Project Activity Stage	Survey	
	Design	
	Implementation	
	Pre-Commissioning	

	Guarantee Period	
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#### Inspection

Emissions	Waste Minimization			
Air Quality	Reuse and Recycling			
Noise pollution	Dust and Litter Control			
Hazardous Substances	Trees and Vegetation			
Site Restored to Original Condition	Yes			

Signature

\_\_\_\_\_

#### Sign off

Name

Position

Name

Position

#### SAMPLE CHECKLIST FOR CONSTRUCTION SAFETY

Sl. No.	Safety Issues	Yes	No	Non-Compliance	Corrective Action	Penalty	Remarks
1	Appointment of qualified construction safety officers						
2	Approval for construction safety management plan by the SC						
3	Approval for traffic management/control plan in accordance with IRC: SP: 55-2001						
4	Maintenance of the existing road stretches handed over to the contractor.						

5	Provision of temporary traffic barriers/barricades/caution tapes in construction zones						
6	Provision of traffic signboards						
7	Provision for flags and warning lights						
9	Providing plastic crash barrier						
10	Provision of adequate staging, form work, and access (ladders with handrail) for works at a height of more than 3 m						
11	Provision of adequate shoring/ bracing/ barricading/lighting for all deep excavations of more than 3 m depth.						
12	Demarcations (fencing, guarding, and watching) at construction sites						
13	Provision for sufficient lighting, especially for nighttime work						
14	Arrangements for controlled access and entry to construction zones						
15	Safety arrangements for road users/ pedestrians						
16	Arrangements for detouring traffic to alternate facilities						
17	Regular inspection of work zone traffic control devices by authorized contractor personnel						



18	Construction workers' safety - Provision of personnel protective equipment						
19	A. Helmets						
	B. Safety shoes						
	C. Dust masks						
	D. Hand gloves						
	E. Safety belts						
	F. Reflective jackets						
	G. Earplugs for labor						
20	Workers employed on bituminous works, stone crushers, concrete batching plants, etc. provided with protective goggles, gloves, gumboots, etc.						
21	Workers engaged in welding work shall be provided with welder protective shields						
22	All vehicles are provided with reverse horns.						
23	All scaffolds, ladders, and other safety devices shall be maintained in safe and sound condition.						
24	Regular health check up for labor/contractor's personnel						
25	Ensuring sanitary conditions and all waste disposal procedures and methods in the camps.						

26	The contractor shall provide adequate circuit for traffic flow around construction areas, control speed of construction vehicles through road safety and training of drivers, provide adequate signage, barriers, and flag persons for traffic control						
27	Provision of insurance coverage for the contractor's personnel						

Contractor

Consultant

## **CLARIFICATION REGARDING UPDATED INITIAL ENVIRONMENTAL EXAMINATION FOR DAVANGERE UGD**

Sent on Monday, April 02, 2018 2:41 PM

Dear madam

With reference to your e Mail asking for the clarification regarding updated IEE for Davanagere. Please see below the response to your mail from AEE PIU, Davanagere. This is for your kind information.

Regards,

Assistant Executive Engineer  
KIUWMIP, KUIDFC  
Bengaluru

Dear Sir,

Please see the clarification regarding issues raised by ADB (ref mail dated 22nd March 2018).

### **Justification for non preparation of MOM for public consultation**

Davanagere UGD IEE initially prepared by ADB TA consultant in the year 2012. Attendance of consulted person not available.

Davanagere UGD and STP IEE updated in February 2018 due to some addition of trunk main pipeline (minor variation) mostly located at vacant place and accordingly few individual consultation done with local public

Main consultation was conducted during 2012 - preparation of the project ( Public consultation attendance of which not available). -

Presently (during updation time) almost 75% work of the package completed and there is no scope for complete consultation. Only individual consultation done at new areas. During construction consultation continued and sample enclosed in SEMR.

Other clarification as follows,

- Name/s and designation of PMU, PIUs and consultants who conducted and/or are present during consultation/s

- Social Development  
officer RPMU- Mr. Shivkumar
- Social Expert PMDCSC  
(consultant) – Mr. M. R. Balakrishna
- Asst Executive Engineer  
PMU- Mr. Gurupadaiah
- Support Environment  
Expert PMDCSC - Mr. Vishal Shenoy

(consultation carried out in local language)

- Purpose of the consultation/s

- Understanding views  
related to possible impacts and requirement of mitigation measures if any

- Location/s and date/s

- As mentioned in updated IEE report – Location and Date: Nittuvalli- 15.09.2017, Siddalingeshwara Nagar- 15.09.2017, Anjaneya Swamy Temple Lenin Circle- 15.09.2017, Bhagat Singh Nagara- 15.09.2017, KTJ Nagara- 16.09.2018, Budhihal road- 16.09.2017, Gandhi nagar- 16.09.2017

- Topics discussed

- Awareness  
on project activity particularly pipe laying, benefit from the project, dust and noise problem during construction, availability of access at working sites, public safety during implementation of the project

- Issues/concerns raised

- Requirement of completion of project activity at earliest, control of dust and noise pollution during work time, requirement of maintaining of public access near project site, requirement of safety signage , board and all public safety arrangement

- Responses to issues /concerns (this is important)

- Assured to Public that  
during implementation of the project all safety issues will be addressed, access to be maintained, dust suppression will be done particularly during dry season,

generation of noise will be minimum and filling up tranches to be done at earliest

- How the design and EMP addressed the issues/concerns

-

All issues are addressed in EMP and corresponding mitigation measures mentioned

Assistant Executive Engineer  
KUIDFC-KIUWMIP, PIU  
DVG