

Environmental Compliance Checklist - Civil Works

Form: ARIAS/APART/Roads & Major civil works (Env. Compliance)
Revision Number : R0
Date : March 2021

- * Any "U" recorded represents the potential breach of regulation or improvement needed and details of nonconformity (NC) shall be recorded in the **Remarks**.
- * All monitoring formats including Report NC in the prescribed forms need to be attached with this format as supporting document.
- Compliance rating: Satisfactory (S). 80 – 99. Moderately Satisfactory (MS). 60 – 79. Moderately Unsatisfactory (MU). 40 – 59. Unsatisfactory (U).

Name of Sub-Project :	
Construction stage (applicable after completion of work) :	
Inspected by (with date of issue):	
Total Number of EM conducted:	
Total No. of observation made:	
Number of compliance against total observation made:	

Sl. No.	Inspection head	Progress Rating				Remarks
		S	MS	MU	U	
1.	Alignment finalization & Site preparation (including transect walk, public consultation, incorporation of valid points within the design etc.)					
2.	Environmental Clearances/NOC					Total No. of Clearances/NOCs need to be obtained from various agencies before /during construction: Total No. of Clearances/NOCs finally obtained:
3.	Relocation of Utility services if applicable					Give details with relocation status:
4.	Loss of Common Property Resources if any					Give details with relocation status:
5.	Material source identification, extraction and rehabilitation					Give details of quarry details, material required, including licence, etc,

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6.	Protection of water bodies (including consent from owner/panchayat, protection during construction, pollution control measures etc)					Give details
7.	Slope Stability, Soil Erosion & Top soil conservation measures, etc.					Give details
8.	Drainage facility provided (Culverts, drains etc)					Give details
9.	Protection of forest/trees & Plantation (Are trees being cut by the project, if yes, indicate number of trees felled; NOC taken from forest dept, plantation done as compensatory measure, etc)					Give details
10	Protection of Historical/Heritage Site (Any historical heritage exists on site? If yes, ensure appropriate measures taken to report it to District Authorities and preserve it)					Give details
11	Natural Habitat (protection of natural habitat if exists nearby construction site)					Give details
12	Air pollution control (Dust suppression measures, vehicle PUC certificates, cover construction material during transport, etc)					Give details
13	Water Pollution Control (Reported incidence of waste water discharge into water bodies, surface runoff, mitigation measures adopted, etc.)					Give details
14	Noise Pollution Control (Reported incidence of noise pollution especially during non working hours, noise mitigation measures adopted, etc.)					Give details
15	Waste Management (Management of construction material, unused construction waste, solid waste, liquid waste including fuel and chemicals)					Give details
16	Health Safety & Environment (Overall Health & Hygiene including covid 19 protocol, Drinking water, sanitation, first aid, use of PPE kit, etc.)					Give details
17	Emergency Preparedness & Response (Fire extinguisher at work site, Maintain & update Accident reporting format, etc.)					Give details

Concerned Engg. From Division:
(Name & Signature)

DEC,
(Name & Signature)