

Sri Lanka Tsunami Reconstruction Program (SLTRP) USAID Contract # 386-C-00-05-00166-00

Environmental Assessment: Water Supply Facilities for Pottuvil, Arugam Bay and Panama

June 2007

SLTRPR-00056



ANNEX 3: ENVIRONMENTAL CHECKLIST

Environmental Checklist for Assessing Suitability of Sites for Construction of Water Treatment Plants and Associated Environmental Impacts.

T	Tr.
Date:	Time:
Daic.	THIIC.

Name of person/s filling the questionnaire:

No	Item	Details				
LOC	CATION DETAILS					
1	Name of the Site					
2	District					
3	Divisional Secretary					
	Division (s)					
4	Local Authority					
5	Grama Niladari Division					
	(s)					
6	GPS reference points of					
	the project site					
	E CHARACTERISTICS					
7	Extent of the land					
	demarcated for the					
	proposed development					
8	Distance from the coast					
	line (m)	~				
9	Present Land Ownership	State	Private	2		Other (specify)
10	Present land-use of the					
	site (physical structures,					
	human activity, ecological					
	features)					
11	Infrastructure facilities					
	available at the site					
	(roads, water, electricity					
10	and other)					
12	Does the site /project requir	e any:		X 7	N.T	TC : 41 4 4 (* 1)
				Yes	No	If yes, give the extent (in ha) or number of trees
	Reclamation of land, wetlar	. da				or number of trees
	Clearing of forest	ius				
	Felling of trees					
DDO	JECT ACTIVITIES					
13	Brief description of the	Site		Prepara		Activitica
13	activities proposed to be		victing			Activities and preparation etc)
	carried out at the site.		xisting s	structures	, groui	id preparation etc)
	carried out at the site.					

	Construction of new buildings, access roads and other services										
DES	CRIPTION OF THE ENVI	RONMENT	Ī								
	SICAL										
14	Topography & Landforms (map)	Attach an detailed ma) topo	graph	ic shee	t/ if
15	Relief (difference in	Low <20m		dium 20			igh 40-60)	> (60m	
	elevation from highest										
16	point to lowest point) Slope	Low <30%	Med	dium 30)-40 %	Н	igh 40-60) %	Ver	y High	>
10	Siop •	2011 2070	1,10,		.0 ,0		1811 10 00	. , 0	60%		
17	Position of activities on Slope	Bottom	Mid	l-slope		U	pper-slop	e			
18	Soil (Great Soil Group) –										
19	Please see the list below Soil Depth	Shallow		Mode	rate				Dee	n	
17	Son Depth	< 20cm			0 – 100 cm			>100cm			
20	Is there evidence of soil erosion on the site?								•		
	If yes, erosion on site is	Low		Mediu	ım			High			
21	Annual dry period			ı							
22	Source of fresh Surface Water available in the	Spring/ Canal	Tank/R	eservoi	r		erennial tream	Seaso Strea		None	
	project area										
23	Present Surface Water Use	Domestic	Was	hing/Ba	thing		Irrigation	1		Anin	nal
24	Surface Water Quality	Poor (6-answers)	11 y	es Mo	oderate ((3-5	yes ansv	vers)		od (0-2 wers)	yes
	Identification of surface was		oblems				Yes		No	(15)	
i	Are there latrines within section (21)?				ntified in	n					
ii	Are there latrines on higher										
iii	Are there other sources of p of the water source?	ollution to b	e identi	fied wit	thin 15 n	n					
iv	Are there human settlement	s upstream o	or surro	unding	the wate	er					
	source/s?	-									
V	Are there agricultural activity of the intake?	ities in the c	atchme	nt area	upstrean	n					
vi	Are agro-chemicals used	in agricul	tural 1	and wi	ithin th	e					
	catchment area?	"511041									
vii	Do people practice open def										
viii	Are animals bathed in the w				intake?						
xi	Do people wash clothes ups	tream of the	intake?								

X	Is there evidence of soil ero of the intake?	osion on the	embankment	s upstream	1				
25	Ground Water Availability on-site	Dug Well	Tube Wel	1		Other (speci	ify)		
26	Present Ground Water Use	Domestic	Washing/	Bathing		Irrigation	An use	imal	
27	Ground Water Quality	Poor		Moderate	e		Good		
	Identification of ground wat	er quality pro	blems		Yes		No		
i	Are there latrines within section (25)?	15 m of the	source/s ide	entified in	1				
ii	Are there latrines on higher								
iii	Are there other sources of p								
	of the well? (any industria	d activity th	at has been	harbored					
i	previously on this site)	unal a ativitica	in the energy		-				
iv v	Are there intensive agricultu Are agro-chemicals used			zithin the					
	catchment area?								
vi	Is the groundwater brackish wells nearby?			•					
vii	Is there evidence of salinity area	intrusion in	the groundw	ater of the	;				
28	Incidence of Natural Disasters	Floods Pr	olonged drou	ghts	Cyclo	ones/tidal wa	ves	Other	
29	Geological Hazards	Landslides -	Rock falls		Subsi	dence	Other –	I	
	LOGICAL (Impact Zone to								
30	Habitat Types in the Projec	t Natural fo	orest (%), o	degraded f	forest(%), natural	scrublan	d(%),	
	Site	degraded scrubland(%), riverine forest, grassland(%), abandoned							
	(indicate the % of each								
	habitat type)		coastal scrub(%), mangrove(%), salt marsh(%), home-garder %), Other (%) (List)					ardens(
31	Habitat types within 250n		orest (%), o						
	radius from the site		scrubland(
	periphery (indicate the % o		al land(%						
	each habitat type)		rub(%), ma (%) (List)	ingrove(%), sai	t marsn(%), nome-g	ardens(
32	Habitat types within 500n		orest (%), (leoraded f	orest(%) natural	scrubland	1(%)	
	radius from the site		scrubland(
	periphery		al land(`%						
	(indicate the % of each		rub(%), ma	ngrove(%), sal	t marsh(%), home-g	ardens(
2.2	habitat type)		(%) (List)	1					
33	Are there any	·			ogical	Wetlands	Mangro	ves	
	environmentally and culturally sensitive area		pathways	sites			strands		
	within 250m of the site?	5	animals						
34	Are there any plants o	f	WIIIIWID	1		I	I		
	conservation importance	e							
	within 250m (endemic and	d l							
	threatened species)?								
25	If yes, provide a list	C							
35	Are there any animals o								
	conservation importance	ا ت							

		T				
	within 250m (endemic and					
	threatened species)?					
	If yes, provide a list					
	VIRONMENTAL SENSITIVI		0.1 0.11			
36.	1 3 3 1	partly fall within any o	t the following ar		1 3 7	**
	Area			Yes	No	Unaware
a	100m from the boundaries of o	-	clared under the			
1	National Heritage Wilderness A		1 1 1 41			
b	100m from the boundaries of of		ciared under the			
	Forest Ordinance (Chapter 451) Coastal zone as defined in the C		t No 57 of 1001			
c			onservation Act			
d	Any erodable area declared (Chapter 450)					
e	Any Flood Area declared un (Chapter 449)	der the Flood Protection	ction Ordinance			
f	Any flood protection area d					
	Reclamation and Developmer amended by Act No 52 of 1982		15 of 1968 as			
g	60 meters from the bank of a p		ed in the Crown			
	Lands Ordinance (Chapter 45					
	meters at any point of its course					
h	Any reservations beyond the ful	Il supply level of a res	ervoir.			
i	Any archaeological reserve,	ancient or protected	monument as			
	defined or declared under the A					
j	Any area declared under the	Botanic Gardens Ord	inance (Chapter			
	446).					
k	Within 100 meters from the					
	declared as a Sanctuary und	ler the Fauna and I	flora Protection			
1	Ordinance (Chapter 469) 100 meters from the high floor	d lavel contain of an	vvithin a muhlia			
1	lake as defined in the Croy					
	including those declared under		· •			
m	Within a distance of one mile of					
***	declared under the Fauna and F	_				
CO	NSTRUCTION MATERIAL A					
37	What are the sources		Name of location		Dist	ance from
	available locally from where	J 1			site	
	construction material can be	Sand				
	sources legally?	Rubble				
		Timber				
		Tiles				
38	If site preparation involves demolition/renovation of existing buildings, what material can be salvaged for re-use in the proposed new					
	structures?					

		PACT	AN	ID :	MITIG	ATI	ON /	ENI	HANCI	EMEN	T I	URING
CON	STRUCTION PERIOD					MI	FIC A TI	ONI/EN	HIANK	TEM (E)	NIT	
	IMPACT	Н	M	L	N/A	IVII .	ΓΙGAΤΙ	ON/ EN	MANC	EME	N I	
39	Soil erosion (from excavations, cut & fill operations etc)	11	IVI	L	IN/A							
40	Water pollution (from siltation, discharge of waste matter etc)											
41	Noise pollution											
42	Solid waste generation				1	~		1			~	1
43	Sewage generation					Ces	spool]	Sewage Pond Other	
						Tan					ouici	
44	Loss of vegetation cover							•		•		•
45	Salinity instruction due abstraction of water											
45	Habitat loss or fragmentation											
46	General disturbance to animal behavior											
47	Interference with normal movement of animals											
48	Irreversible/irreparable environmental change											
ENV PER	IRONMENTAL IMPA	CT A	ND M	ITIG	ATION	/E	NHANC	CEMEN	T DU	RING	OPER	RATION
49	Sewerage Disposal	Cess	pool					Sewas	ge Pond	i		
.,	Sevi erage Bisposar		ic Tank					Other	50 1 0110	•		
50	Solid Waste Disposal	~									<u> </u>	
51	Drinking Water Supply	Com Well	mon	Dug	Yes /]	No	Individ	ual dug	well		Y	es / No
		Com Well		Tube	Yes /]	No	Town s	upply –	pipe		Y	es / No
		Sprii	ng		Yes /]	No	Town s	upply –	Stand	post	Ŋ	es / No
52	Alteration to storm water drainage pattern	No c	hanges	\$	No maj	or Ch	nanges	Major	· change	es		
	IMARY OF ENVIRO	NME	NTAL	IMI	PACTS	AR	ISING	OUT	OF 7	ТНЕ	PROJ	ECT &
53	Identification of environmental impacts due to this Project											
54	Overall observation and recommendations: (a) Does this site											

	require fu	ırther detailed							
	field ass	sessments to							
	understar	nd and							
	analyze e	environmental							
	issues?								
	(b.) If the	he answer is							
	` /	iefly describe							
		s and type of							
	investigat								
		e undertaken.							
		this site be							
	\ /	d after this							
		please state							
	the reason								
		the proposed							
		t the urban							
		requirements							
		e UDA and							
	Local	Authority							
	regulation								
		s "No", what							
		be done to							
	meet	these							
		ents; if the							
		s "Yes", has							
		roject site							
		the necessary							
	approvals								
	1 1	ldition to the							
	above issues, please indicate any additional								
	observations,								
	recommendations if		•						
	any	indutions in							
FNV	NVIRONMENTAL MANA		ACEMENT AN	ID MONITORING	T DI AN				
Impa		Mitigatory	Monitoring	Responsible	Frequency of	Reporting			
шра		Measure	Indicator	Agency	Monitoring	Procedure			
		141003010	marcator	1 igoney	Midilitoring	Troccaure			
				l	1	1			

**Great Soil Groups of Sri Lanka: <u>Dry Zone</u>

ANNEX 7 ENVIRONMENTAL MANAGEMENT PLAN

Construction Stage

Envir	onmental	Issues Pr	otection And Preventative Measures That Have To Be Taken By The Contractor
1.	Earthworl	k and Soil Co	·
	1.1	_	f Debris and Spoil [for pipe trench excavation & other construction at tube well &
	1,1	treatment p	
		(a)	
		(1)	authority under recommended guidelines.
		(b)	All other debris and residual spoil material, including any remaining earth shall be disposed only at locations approved by the engineer for such a purpose. If directed by the Engineer the contractor shall obtain the necessary approval from the relevant local authority for disposal of debris and spoil at the specified location.
		(c)	The debris and spoil shall be disposed in such a manner that (i) drainage paths are not blocked (ii) the disposed material should not be washed away by runoff/floods and (iii) should not be a nuisance to the public.
		(d)	material provided that the contractor can ensure that such material is used for legally-acceptable purposes with disposal conducted in an environmentally acceptable manner.
		(e)	construction materiel and debris
		(f)	In removal temporary storage transport and disposal of construction materiel and waste, proper consideration shall be given to health aspects, particularly with regard to waste such as asbestos. In all such case proper safety precaution shall be taken in disposal of such materiel.
	1.2		of Ground Cover and Vegetation [for pipe trench excavation & other construction at a treatment plant site]
		(a)	Construction vehicles, machinery and equipment shall be used and stationed only in the areas of work and in any other designated areas by the Engineer.
		(b)	
		(c)	
	1.3	Prevention treatment p	of Soil Erosion[for pipe trench excavation & other construction at tube well &
		(a)	Work that leads to heavy erosion shall be avoided during the raining season. If such activities need to be continued during the rainy season, prior approval must be obtained from the Engineer by submitting a proposal on actions that will be undertaken by the contractor to prevent erosion.
		(b)	
			be made for their implementation.

	1.4	Contaminati	on of Soil by Fuel and Lubricants [Generally within the project area]
		(a)	Servicing of vehicle/machinery and equipment shall be carried out only in
			designated locations/service stations approved by the Engineer.
		(b)	Waste oil, other petroleum products and untreated wastewater shall not be
			discharged on ground so that it causes soil pollution. Adequate measures shall be
			taken against pollution of soil by spillage of petroleum/oil products from storage
			tanks and containers. All waste petroleum products shall be disposed of in
			accordance with the guidelines issued by the CEA or the engineer.
		(c)	Sites used for vehicle and plant service and maintenance shall be restored back to
_			their initial status. Site restoration will be considered as incidental to work.
2.	1		Vater Sources and Quality
	2.1	Contaminati	on from Fuel and Lubricants
		(a)	All vehicle and plant maintenance and servicing stations shall be located and
			operated as per the conditions and/or guidelines issued by the Engineer/Central
			Environmental Authority.
		(b)	No discharges of oil etc. should be allowed to contaminate water of Heda Oya
	2.2	Locating, Sa	unitation and Waste Disposal in Construction Camps
		(a)	Setting up of labor camps shall have the Engineer's approval and shall comply with
			any guidelines/recommendations issued by the CEA/LA. Construction laborers'
			camps shall not be located within 60m of waterways, near to a site or premises of
			religious, cultural or archaeological importance, school or any other sensitive area.
		(b)	Labor camps shall be provided with adequate and appropriate facilities for disposal
			of sewerage and solid waste. The sewage systems shall be properly designed, built
			and operated so that no pollution to ground or adjacent water bodies/watercourses
			takes place. Garbage bins shall be provided in the camps and regularly emptied.
			Garbage should be disposed off in a hygienic manner, to the satisfaction of the
			relevant norms. Compliance with the relevant regulations and guidelines issued by
			the CEA/LA shall be strictly adhered to.

	(c)	Contractor shall ensure that all camps are kept clean and hygienic. Necessary
	()	1 1
		measures shall be taken to prevent breeding of vectors.
	(d)	Contractor shall report any outbreak of infectious disease of importance in a labor
		camp to the Engineer and the Medical Officer of Health (MOH) or to the Public
		Health Inspector (PHI) of the area immediately. Contractor shall carry out all
		instructions issued by the authorities, if any.
		instructions issued by the authorities, if any.
	(e)	Contractor shall adhere to the CEA recommendations on disposal of wastewater.
		Wastewater shall not be discharge to ground or waterways in a manner that will cause unacceptable surface or ground water pollution.
	(f)	All relevant provisions of the Factories Act and any other relevant regulations aimed at safety and health of workers shall be adhered to.
	(g)	Contractor shall remove the labor camps fully after construction is complete, empty
		septic tanks, if instructed by the engineer shall be closed; remove all garbage,
		debris and clean and restore the area back to its former condition.
2.3	Wests of W	ater and Waste Minimization
2.3		
	(a)	Contractor will minimize waste of water in the construction process/operations.
	(b)	Contractor shall educate and made employees aware of water conservation, waste
		minimization and safe disposal of waste.
2.5	Extraction of	of Water
	(a)	Contractor is responsible for arranging adequate supply of water for the project
		purpose throughout the construction period. Contractor shall not obtain water for
		his purposes including for labor camps from public or community water supplies
		without approval from the relevant authority.
1	(b)	Contractor shall not extract water from groundwater or from surface water bodies
		without permission from the Engineer. If directed by the Engineer the contractor
		must obtain approval from the relevant agency for extraction of water prior to the
		commencement of the project.
	(c)	Contractor may use the natural sources of water subject to the provision that any
		claim arising out of conflicts with other users of the said natural sources of water
		shall be made good entirely by the contractor.

3.	Preventio	n of Water Lo	gging
	3.1	Blockage of	drainage paths and drains
		(a)	Contractor's activities shall not lead to water logging as a result of blocked drainage paths and drains. The contractor shall take all measures necessary or as directed by the Engineer to keep all drainage paths and drains clear of blockage at all times.
		(b)	If water logging or stagnation of water is caused by contractor's activities, contractors shall provide suitable means to (a) prevent loss of access to any land or property and (b) prevent damage to land and property. Contractor shall compensate for any loss of income or damage as a result.
4.	Air Pollu	tion	
	4.1	Generation o	f Dust
		(a)	Contractor shall effectively manage the dust generating activities such as earthwork during periods of high winds.
		(b)	All stockpiles of material generating dust shall be located sufficiently away from sensitive receptors.
		(c)	All vehicles delivering materials shall be covered to avoid spillage and dust emission.
		(d)	Contractor shall avoid (where possible) and take suitable action to prevent dirt and mud being carried to the roads (particularly following wet weather).
		(e)	Contractor shall enforce vehicle speed limits to minimize dust generation.
		(f)	Contractor shall spray water for dust suppression on all exposed areas as required (note: the use of waste water / waste oil for dust suppression is prohibited).
		(g)	All cleared areas shall be rehabilitated progressively.
		(h)	All earthworks shall be protected to minimize generation of dust.
		(i)	All existing highways and roads used by vehicles of the contractor, or any of his sub-contractor or supplies of materials or plant and similarly roads which are part of the works shall be kept clean and clear of all dust/mud or other extraneous materials dropped by such vehicles.
		(j)	Clearance shall be effected immediately by manual sweeping and removal of debris, or, if so directed by the Engineer, by mechanical sweeping and clearing equipment, and all dust, mud and other debris shall be removed satisfactorily. Additionally, if so directed by the Engineer, the paved areas/road surfaces shall be hosed or watered using appropriate equipments.
		(k)	Plants, machinery and equipment shall be so handled (including dismantling) to minimize generation of dust.
		(1)	Contractor shall take precautions to reduce the level of dust emission from the batching plants up to the satisfaction of the Engineer in accordance with the relevant emission norms.

	4.2	Odor and Of	fensive Smells
		(a) (b)	Contractor shall take all precautions to prevent odor and offensive smell emanating from chemicals and processes applied in construction works or from labor camps. In a situation when/where odor or offensive smell does occur contractor shall take immediate action to rectify the situation. Contractor is responsible for any compensation involved with any health issue arisen out of bad odor and offensive smells. The waste disposal and sewerage treatment system for the labor camps shall be
			properly designed, built and operated so that no odor is generated. Compliance with the regulations on health and safety as well as CEA guidelines if any shall be strictly adhered to.
	4.3	Emission fro	m Construction Vehicles, Equipment and Machinery
		(a)	The emission standards promulgated under the National Environment Act shall be strictly adhered to.
		(b)	All vehicles, equipment and machinery used for construction shall be regularly serviced and well maintained to ensure that emission levels comply with the relevant standards.
5.	Noise Po	ollution and Vi	bration
	5.1	Noise from V	/ehicles, Plants and Equipment.
		(a)	All machinery and equipment should be well maintained and fitted with noise reduction devices in accordance with manufacturer's instructions.
		(b)	All vehicles and equipment used in construction shall be fitted with exhaust silencers. During routine servicing operations, the effectiveness of exhaust silencers shall be checked and if found to be defective shall be replaced. Notwithstanding any other conditions of contract, noise level from any item of plant(s) must comply with the relevant legislation for levels of sound emission. Non-compliant plant(s) shall be removed from site.
		(c)	Noise limits for construction equipment used in this project (measured at one meter from the edge of the equipment in free field) such as compactors, rollers, front loaders, concrete mixers, cranes (moveable), vibrators and saws shall not exceed the stipulated noise levels of EA
		(d)	Maintenance of vehicles, equipment and machinery shall be regular and proper, to the satisfaction of the Engineer, to keep noise from these at a minimum.
		(e)	Workers in vicinity of strong noise, and workers working with or in crushing, compaction, batching or concrete mixing operations shall be provided with protective gear.

	5.2	Vibration	
		(a)	Contractor shall take appropriate action to ensure that construction work does not result in damage to adjacent properties due to vibration.
		(b)	Prior to commencement of any activity that generates vibration (such as blasting), the Contractor shall undertake a condition survey of existing structures within the zone of influence, as agreed with the Engineer.
		(c)	Contractor shall carry out monitoring at the nearest vibration sensitive receptor during blasting or when other equipments causing vibration are used.
		(d)	Contractor shall modify the method of construction until compliance with the criteria occurs, in the instance that vibration levels exceed the relevant vibration criteria.
		(f)	Contractor shall pay due consideration to vibration impacts of blasting on adjoining structures. Explosive loads shall be determined so that excessive vibration can be avoided and blasts shall be controlled blasting in nature. Notwithstanding to these provisions contractor is liable for any damage caused by blasting work.
6.	Impact or		
	6.1	Loss or Dar treatment pl	mage to Trees and Vegetation [Heda Oya tube well site, Pottuvil/Ulla & Panama ant site]
		(a)	All works shall be carried out in a manner that the destruction to the flora and their habitats is minimized. Trees and vegetation shall be felled / removed only if they impinge directly on the permanent works or necessary temporary works. In all such cases contractor shall take prior approval from the Engineer.
		(b)	Contractor shall make every effort to avoid removal and/or destruction of trees of religious, cultural and aesthetic significance. If such action is unavoidable the Engineer shall be informed in advance and carry out public consultation and report on the same should be submitted to the Engineer.
		(c)	Contractor shall adhere to the guidelines and recommendations made by the Central Environmental Authority, if any, with regard to felling of trees and removal of vegetation.
		(d)	Suggested mitigatory measures in the EA should be adopted.
7.	Impact or	r Fauna	
	7.1	Loss, Dama	ge or Disruption to Fauna
		(a)	All works shall be carried out in such a manner that the destruction or disruption to the fauna and their habitats is minimized.
		(b)	Construction workers shall be instructed to protect fauna aquatic life as well as their habitats. Hunting, poaching and unauthorized fishing by project workers is not allowed.
		(c)	Suggested mitigatory measures in the EA should be adopted.
		(d)	Contractor should liaise with the officials of Department of Wildlife at all stages of construction.

8.	Disruptio	on to Users	
	8.1	Loss of Acce	SS
		(a)	At all possible times, work in the sites shall be planned and carried out in a way that will minimize obstruction to other uses of the site and the surrounding area. The contractor should identify such uses and consult the people on such matters and notify them of anticipated times of construction activities.
		(b)	At all times, Contractor shall provide safe and convenient passage for vehicles and pedestrians livestock to and from side roads and property accesses connecting the access road. Work that affects the use of access roads and existing accesses shall not be undertaken without providing adequate provisions to the prior satisfaction of the Engineer.
		(b)	The works shall not interfere unnecessarily or improperly with the convenience of public by use and occupation of public or private roads, railways and any other access footpaths to or of properties whether public or private.
		(c)	On completion of the works, all temporary obstructions to access shall be cleared away, all rubbish and piles of debris that obstruct access be cleared to the satisfaction of the Engineer.
	8.2	Traffic Jams	and Congestion [Conveyor & Distribution Pipes]
		(a)	Contractor shall assess the impact of his activities on traffic in access roads and plan for minimizing traffic-related inconvenience to public shall be submitted to the Engineer for approval. If directed by the Engineer the contractor shall obtain the consent for the traffic arrangement from the Local Police.
		(b)	Any temporary diversion of traffic to facilitate construction work shall have the approval of the Engineer. If directed by the Engineer the contractor shall obtain the consent for the traffic arrangement from the Local Police.
		(d)	Contractor shall ensure that the running surface is always property maintained, particularly during the monsoon so that no disruption to the traffic flow occurs.
		(e)	The temporary traffic detours shall be kept free of dust by frequent application of water, if necessary.
		(f)	Personnel used for traffic control by the contractor shall be properly trained, provided with proper gear including communication equipment and luminous jackets for night use. All signs, barricades, pavement markings used for traffic management should be to the standards and approved by the Engineer/ Police.
	8.3	Traffic Contr	ol and Safety
		(a)	Contractor shall take all necessary measures for the safety of traffic during construction and provide, erect and maintain such barricades, including signs, markings, flags, lights and flagmen as may be required by the Engineer for the information and protection of traffic using the access roads.

9.	Accident	and Risks	
	9.1	Public and Worker Safety	
		public from accidents such as fire	aken to prevent danger of the workers and the e, explosions, blasts, falling rocks, falling to rsions, chemical sprays, unsafe power supply
		International Labor Organization (II regulations of the Factory Ordinan applicable to this contract. The cappliances such as safety goggles, h staff.	ements for the safety of the workmen as per the LO) convention No. 62 and Safety and Heath ce of Sri Lanka to the extent that those are contractor shall supply all necessary safety nelmets, masks, boots, etc., to the workers and
		(c) Contractor should obtain all necessar	ry insurance covers.
	9.2	Prevention of Risks of Electrocution	
		Lankan Standards. Adequate preca electrocution from electrical equi distribution boards, transformers, danger/red lights, fencing and light workers. All electric power driven m free from defect, be properly main regularly inspected to the satisfaction	elated work should conform to relevant Sriautions will be taken to prevent danger of ipment and power supply lines including etc. Measures such as danger signboards, ts will be provided to protect the public and nachines to be used in the construction shall be ntained and kept in good working order, be n of the Engineer.
	9.3	Risk at Hazardous Activity	
		protective gear. These activities in mortars, concrete etc., welding we operators of machinery and equipme	
		manufacturer's instructions. The Engare planed to be used in all controlled chemicals delivered to the site shall contractor. The register shall include characteristics, chemical ingredients	shall be strictly in accordance with the gineer shall be notified of toxic chemicals that ract-related activities. A register of all toxic all be kept and maintained up to date by the ude the trade name, physical properties and s, health and safety hazard information, safe and emergency and first aid procedures for the

10.	Health an	nd Safety	
	10.1	Prevention of	of Vector-based Diseases
		(a)	Contractor shall take necessary actions to prevent breeding of mosquitoes at places of work, labor camps, plus office and store buildings. Stagnation of water in all areas including gutters, used and empty cans, containers, tires, etc. shall be prevented. Approved chemicals to destroy mosquitoes and larvae should be regularly applied.
		(b)	Contractor shall keep all places of work, labor camps, plus office and store buildings clean devoid of garbage to prevent breeding of rats and other vectors such as flies.
	10.2	Workers He	alth and Safety
		(a)	Contractor shall comply with the provisions in Health and Safety regulations under the Factory Ordinance with regard to provision of health and safety measures and amenities at work place(s).
	10.2	First Aid	
		(a)	At every workplace, a first aid kit shall be provided as per the regulations. At every workplace an ambulance room containing the prescribed equipment and nursing staff shall be provided.
	10.3	Potable Wat	er
		(a)	In every workplace and labor camps potable water shall be available through out the day in sufficient quantities. Water should be easily accessible. In general cold potable water is acceptable.
	10.4	Hygiene	
		(a)	Contractor shall provide and maintain necessary (temporary) living accommodation and ancillary facilities for labor to standards and scale approved by the resident engineer.
		(b)	At every workplace and labor camp a sufficient number of bathing facilities, latrines and urinals shall be provided in accordance with the Health and Safety regulations and/or as directed by the Engineer. These bathroom and toilet facilities shall be suitably located within the workplace/buildings. Latrines shall be cleaned at least three times daily in the morning, midday and evening and kept in a strict sanitary condition. If women are employed, separate latrines and urinals, screened from those for men and marked in the vernacular shall be provided. There shall be an adequate supply of water, within and close to latrines and urinals.
		(c)	The sewage system for the camp must be properly designed, built and operated so that no health hazard occurs and no pollution to the air, ground or adjacent watercourses takes place. Compliance with the relevant legislation must be strictly adhered to.
		(d)	Garbage bins must be provided in the camp and regularly emptied and the garbage disposed off in a hygienic manner. Construction camps shall have a clean hygienic environment and adequate health care shall be provided for the work force.
		(d)	Unless otherwise arranged for by the Local Authority, the contractor shall arrange proper disposal of sludge from septic tanks. The contractor shall obtain approval for such disposal from the Public Health Inspector of the area.

11	Protection	n of Arch	aeolo	gical, Cultural and Religious Places and Properties
	11.1	Chance	Foun	d Archaeological Property
			(a)	All fossils, coins, articles of value of antiquity and structures and other remains or things of geological or archaeological interest etc. discovered on the site and/or during construction work shall be the property of the Government of Sri Lanka, and shall be dealt with as per provisions of the relevant legislation.
		-	(b)	Contractor shall take reasonable precaution to prevent his workmen or any other persons from removing and damaging any such article or thing and shall, immediately upon discovery thereof and before removal acquaint the Engineer of such discovery and carry out the Engineer's instructions for dealing with the same, awaiting which all work shall be stopped in the respective area. If directed by the Engineers the Contractor shall obtain advice and assistance from
			, ,	the Department of Archaeology of Sri Lanka on conservation measures to be taken with regard to the artifacts prior to recommencement of work in the area.
12	Environm			
	12.1	Handlin		vironmental Issues during Construction
			(a)	Contractor will appoint a suitably qualified Environmental Officer following the award of the contract. The Environmental Officer will be the primary point of contact for assistance with all environmental issues during the pre-construction and construction phases. He/She shall be responsible for the ensuing implementation of this EMAP. This environmental officer should liaise with the Environmental Officer of the local authority
			(b)	Contractor shall appoint a person responsible for community liaison and to handle public complaints regarding environmental/social related matters. All public complaints will be entered into the Complaints Register. The Environmental Officer will promptly investigate and review environmental complaints and implement the appropriate corrective actions to arrest or mitigate the cause of the complaints. A register of all complaints is to be passed to the Engineer within 24 hrs of when they are received, with the action taken by the Environmental Officer on complaints thereof.
			(c)	Contractor shall develop suitable method to receive complaints. The complain register shall be placed at a convenient place, easily accessible by the public.
			(d)	The employer shall develop a monitoring plan for implementation of the EMAP. The contractor shall be responsible for reporting the implementation of the EMAP to the employer based on an agreed reporting format either monthly or periodically, as agreeable. The report should carry observations of the Engineer who will continuously monitor compliance with the EMAP. Periodic field supervision shall be undertaken by the employer (or representatives) to make observations on the implementation progress of the EMP.
13	-	n Utilities		
	12.1	Impacts	on e	lectrical, telecommunication lines
			(a)	The contractor should take all precautions to avoid the impacts on utilities such as electrical & telecommunication cables. Necessary utility plans should be obtained from the relevant line agencies.

14	Minimiza	Minimization of Social Inconvenience		
	12.1	Minimi	zatio	n on impacts on the society
			(a)	The contractor should take all precautions to minimize the impact on the social groups. The contractor should interact with various affected social groups through the "Grama Niladari", Divisional Secretary , "Pradeesheeya Saba" etc. Their ideas concerns should be well addressed in order to avoid social protests during construction

Operational Stage

Environmental Issues		Prot	ection And Preventative Measures That Have To Be Taken By The Contractor	
1.	Water Quality			
	1.1	Impacts fror		substandard water quality of treated water
			(a)	The contractor during the operation & maintenance period should regularly (as stipulated in the Monitoring Programme" check the water quality at the source (tube wells) before treatment , just after treatment before distribution & at distribution points . The water quality after the treatment and at distribution points should conform to the national standards.

2.	Atmosphe	Atmosphere		
	2.1	Air quality de	gradation near treatment plant	
		(a)	The contractor during the operation & maintenance period should regularly (as stipulated in the Monitoring Programme" check the air quality near the treatment plant sites.	
	2.2	Noise Level I	Degradation Near Treatment Plant	
		(a)	The contractor during the operation & maintenance period should (as stipulated in the Monitoring Programme) check the noise level near the treatment plant sites	
	2.3	Odor causing gases		
		(a)	The contractor during the operation & maintenance period should (as stipulated in the Monitoring Programme) check odor causing gases near the treatment plant sites	

3.	Sludge R	Recipient Entities		
	3.1	Pathogenic O	rganisms in sludge	
		(a)	The contractor during the operation & maintenance period should regularly (as stipulated in the Monitoring Programme" check the air quality near the treatment plant sites.	
	3.2	Ordor from sl	udge	
		(a)	The contractor during the operation & maintenance period should (as stipulated in the Monitoring Programme) check the noise level near the treatment plant sites	
	3.3	Groundwater	contamination from sludge	
		(a)	Sludge should be disposed to sludge beds only. Sludge could be removed from beds only after making sure that it does not contain any harmful material.	
	3.4	Heavy metals in sludge		
		(a)	The contractor during the operation & maintenance period should (as stipulated in the Monitoring Programme) check the heavy metals in sludge.	

4.	Social Im	pacts	
	4.1	Social inconve	enience owing to odor & noise near treatment plant
			The contractor should take all action to mitigate noise & odor near he treatment plant. In case of social complaints the contractor should liaise with the local authorities and address the concerns of social groups.
	4.2	Public Health	hazards owing to pathogens in sludge
		(a)	All precautions should be taken in handling sludge as stipulated in the EA.
	4.3	Impacts on wa	ater users in Heda Oya
		(a)	The environmental flow requirements at Heda Oya should be maintained especially during dry months as stipulated in EA.
	4.4	Impacts on water users of wells near Panama treatment plant site.	
		(a)	The contractor should monitor the water level status of the wells which are located close to Panama treatment plant site. Water levels of these ells should be observed weekly especially during dry season to check whether is any impacts.

Contingency Stage

Environmental Issues		sues Protection And Preventative Measures That Have To Be Taken By The Contractor
		y Impacts (sudden leaks, routine leaks, break downs & non function of the plant owing to strikes
1.	etc.)	
	1.1	Contingency impacts are not very common but possible. All precautions should be taken to avoid contingency impacts by adopting the mitigatory measures given in the EA & the monitoring plan. Preventive maintenance should be essentially carried out so that these types of contingency
		impacts are minimized.