

ESDO-Environment Management
Framework Policy
Revised on 1st July 2025



Eco-Social Development Organization (ESDO)

Head Office

Collegepara (Gobindanagar)
Thakurgaon-5100
Bangladesh

Table of Contents

List of Acronyms.....	2
Background of ESDO.....	3
Vision	3
Mission	3
Establishment:	3
Legal Status.....	3
Networking.....	3
1. Introduction to Environmental Management.....	4
1.2 Environmental Management	4
What is an Environmental Management System.....	4
1.2 Key Principles of Environmental Management of ESDO.....	5
2. Environmental Management	6
2.1 Environmental Assessment	6
2.2 Category of interventions for environmental assessment.....	6
2.3 Environmental Screening	6
2.3.1 Steps for Environmental Screening:.....	6
2.4 Initial Environmental Examination (IEE)	7
2.5 Steps for IEE	7
2.5.1 Step-1: Describing Environmental Condition of the Project Area	7
2.5.2 Step-2: Assessing the potential impact.....	7
2.5.3 Step-3: Formulating Mitigation Measures.....	7
2.5.4 Step-4: Environmental Management Plan (EMP).....	7
2.6 Environmental Assessment and Monitoring Flow Chart	9
2.7 Inclusion of people's participation in assessment:	10
2.8 Suggested mitigation measures	10
3. Environmental Monitoring and Training	11
3.1 Environmental monitoring	11
3.2 Time of Monitoring	11
3.3 Responsibility of Monitoring	11
3.4 Community Monitoring.....	12
3.5 Training/Capacity building.....	12
Annex: A	13
List of Negative Attributes.....	13
Annex B.....	14
Environmental Screening	14
Annex C.....	17
Initial Environmental Examination (IEE) Format.....	17
Annex D	24
Progress Monitoring.....	24
Annex E.....	25
Environmental Effect Monitoring Format.....	25
Annex F.....	26
Community Monitoring Format	26
Annex G	27
Suggested mitigation measures and Environmental Code of Practices.....	27
Annex-H.....	30
List of Banned Pesticides in Bangladesh	30
Annex I.....	33
Considerations for impact assessment.....	33


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List of Acronyms

Project	Project Name
DoE	Department of Environment
ECA	Environmental Conservation Act
ECR	Environmental Conservation Rules
EMF	Environmental Management Framework
EMP	Environmental Management Plan
ES	Environmental Screening
FGD	Focus Group Discussion
IEE	Initial Environmental Examination
IGA	Income Generating Activities
KII	Key Informant Interview
PO	Project Implementing Partner
ESDO	Eco Social Development Organization
PMU	Project Management Unit
SGP	Sub-Grant Proposal
WASH	Water, Sanitation & Hygiene
WHO	World Health Organization


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Background of ESDO

Eco-Social Development Organization (ESDO) started its journey in 1988 with a noble vision to stand in solidarity with the poor and marginalized. Being a peoples' centered organization, ESDO envisioned for a society which will be free from inequality and injustice, a society where no child will cry from hunger and no life will be ruined by poverty. Near about three decades of relentless efforts to make this happen, ESDO has embraced new grounds and opened up new horizons to help the disadvantaged and vulnerable people to bring meaningful and lasting changes in their lives. During this long span, ESDO has adapted with the changing situation and provided the most time-bound services especially for the poor and disadvantaged. A community focused and people centered approach has been adapted by ESDO while consideration was given to the national policy and Sustainable Development Goals (SDGs) as its guiding principle.

ESDO is one of the most dynamic organizations expanding its development interventions across 316 upazilas under 54 districts of Bangladesh covering over 15 million poor and vulnerable people.

Vision

We seek an equitable society free from all discriminations.

Mission

Reduction in income poverty and human poverty of the people in ESDOs working area through undertaking massive integrated development program for the poor and marginalized community through service delivery and rights based approach. Income generation literacy programme nutrition and health programme human rights and good governance programme giving proper importance to environmental protection and regeneration. ESDO firmly believes and is actively involved in promoting human rights, dignity and gender equality through people's social, economic, political and human capacity building. Women in general and children are the core and central focus of its activities. Strengthening the organizational capacity carries importance to ensure quality of its services. Extending its services to the ultra-poor is its main manifesto.

Establishment: 3rd April 1988

Legal Status

- Registered with the Department of Social Service in 1988, Registration No. DSS/440/88
- Registered with the NGO Affairs Bureau in 1993, Registration No. 694/93 (Renewed-2012)
- Registered with the Micro-credit Regulatory Authority, No: MRA-0000204
- Registered with the BETB, Registration No. 12121
- Registered with the Department of Family Planning in 2000, Registration No. 32
- Licensed with Directorate of Health Services (for Hospital), License No. 1983
- Tax Identification Number (TIN)-597328140198/Circle-90(Companies)

Networking

National: Child Labour Elimination Action Network (CLEAN), Networking for Inclusion and Empowerment of Dalits and Adibashis in North-West of Bangladesh (NNMC), Campaign for Popular Education (CAMPE), Early Childhoods Development network (ECDN), Association of Development Agencies in Bangladesh (ADAB) Credit Development Forum (CDF), Food Security Cluster-Bangladesh, CSA for SUN- BD, Market Development Forum (MDF), Center for Women and Children Studies(CWCS), Mass Campaign for Good Governance(SUPRO), Educate the Children International,

Global: Educate the Children International, Global Microcredit Summit-USA. The World's Children's Prize-Sweden


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SECTION ONE

1. Introduction to Environmental Management

1.2 Environmental Management

Environmental management is not easy to define. As Barrow (2005) has acknowledged, it can refer to a goal or vision, to attempts to steer a process, to the application of a set of tools, to a philosophical exercise seeking to establish new perspectives towards the environment and human societies, and to much more besides. Environmental managers are a diverse group of people including academics, policy-makers, non-governmental organization (NGO) workers, company employees, civil servants and a wide range of individuals or groups who make decisions about the use of natural resources (such as fishers, farmers and pastoralists). Indeed, environmental management involves all people to some extent because all human activities ultimately have some sort of environmental impact. However, some individuals are more directly involved with resource use, and some special interest groups are particularly concerned with resource exploitation and with issues related to pollution. Environmental management therefore involves many stakeholders and requires a multidisciplinary perspective. It involves many spatial scales, ranging from the local to the global. It also involves many, diverse goals, including the desires to control the direction and pace of development, to optimize resource use, to minimize environmental degradation and to avoid environmental disaster. Environmental management may be practiced by individuals and groups holding conflicting - and even directly opposing - views, as may be the case when environmental managers employed by large multinational corporations come into conflict with environmental managers representing voluntary organizations.

A focus on decision-making

In general, however, environmental management is concerned with the understanding of the structure and function of the earth system, as well as of the ways in which humans relate to their environment. Environmental management is therefore concerned with the description and monitoring of environmental changes, with predicting future changes and with attempts to maximize human benefit and to minimize environmental degradation due to human activities. Yet, characteristically, environmental management is about decision-making - and it is especially concerned with the process of decision-making in relation to the use of natural resources, the pollution of habitats and the modification of ecosystems. Fundamentally, then, environmental management is a political activity because those decisions - about resources, pollution and ecosystems - are never neutral or objective; on the contrary, they are value laden and they reflect the exercise of power by particular groups over others. Moreover, in general, it is naïve to conceive of environmental management as being about simply 'the management of the environment' in the sense of humans manipulating and controlling the components and processes of the earth system. Of course, humans do exert such influences on the earth system; but it is a fallacy to think that humans 'manage', for instance, populations of humpback whales. Instead, it is more accurate to suggest that humans may be able to make some progress towards managing human impacts on humpback whales. Ultimately, then, environmental management is more concerned with the management of human activities and their impacts than with the management of the natural environment *per se*.

The objective of Environmental Management is to formulate measures which will:

1. Mitigate adverse impacts on various environmental components, which have been identified during the rapid environmental impact assessment study.
2. Protect environmental resources where possible.
3. Enhance the value of environmental components where possible.

What is an Environmental Management System

An Environmental Management System (EMS) is a continual business cycle of planning; implementing, reviewing and improving the processes and actions that your company



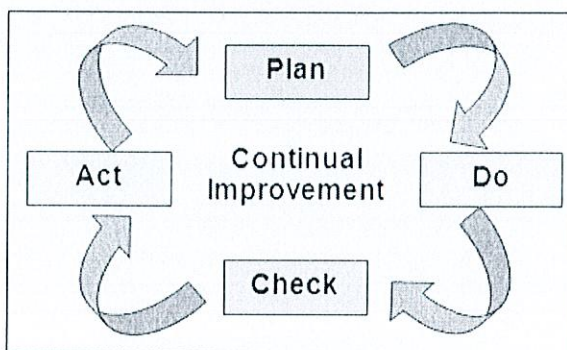
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undertakes to meet its environmental obligations and continually improve its environmental performance. An effective EMS is developed on “*Plan, Do, Check, Act*” (PDCA) model which embodies the concept of continual improvement.

Figure 1. “Plan, Do, Check, Act” model.



1.2 Key Principles of Environmental Management of ESDO

The key principles of the environmental management of ESDO are:

- (i) Projects and programs when finalized for implementation will be subject to an environmental screening and initial environmental examination (IEE) in order to prevent execution of sub-projects with significant long-term negative environmental impacts and also to plan and implement mitigation measures for less significant environmental impacts,
- (ii) ESDO will ensure due diligence to the related government regulations (ordinance, acts, rules etc.) related to environment
- (iii) ESDO will be ensuring clearance required from local government agencies as necessary,
- (iv) ESDO will promote environmental sound design and environmental capacity building of community.
- (v) Climate resilient considerations will be integrated in designing relevant projects.


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SECTION TWO

2. Environmental Management

2.1 Environmental Assessment

Environmental assessment is a procedure to ensure that the environmental implications of decisions are taken into account before the decisions are made. Environmental assessment can be undertaken for individual projects. The common principle is to ensure that plans, programmes and projects likely to have significant effects on the environment are made subject to an environmental assessment, prior to their approval or authorization. Consultation with the community is a key feature of environmental assessment procedures. ESDO aims to provide a high level protection of the environment and to contribute to the integration of environmental considerations into the preparation of projects, plans and programmes with a view to reduce their environmental impact.

Two types of tools will be used in ESDO considering nature of interventions and magnitude of impacts. The following environmental assessment tools to be used by the ESDO:

1. Environmental Screening
2. Initial Environmental Examination (IEE)

2.2 Category of interventions for environmental assessment


A number of activities are being implemented by ESDO. Some activities have a minor and some have major impacts on environment. Generally, small infrastructures (designed for individual household) and IGAs require environmental screening as they have minor impact on health and social life. On the other hand some interventions may have relatively greater impact on the physical, social and biological environment. These interventions will require Initial Environmental Examination (IEE).

2.3 Environmental Screening

The 'environmental screening' is a mandatory requirement for the design of a project or sub-project. The purpose of the environmental screening is to address environmental concern before further decision and/or design of a sub-project and to ensure that actions to mitigate environmental impacts. It is the first step to understand the possible environmental impacts and also to identify the environmental categorization of the project or sub-project. The participation and consultation with local communities are important to identify the potential impacts of the project interventions. The screening format for the sub grant projects under Project is provided in Annex- B. The proposed screening criteria have been selected from the experience of other projects and typical environmental impacts of the proposed project interventions. Using the screening form, proposed sub projects will be screened by respective Project office of ESDO, to identify any potential adverse impacts/effects from the sub project activities.

2.3.1 Steps for Environmental Screening:

1. Review the list of negative attributes (Annex A)
2. Review the design of interventions (if applicable)
3. Review whole process of implementation.
4. Review the list of environmental code of practice.
5. Review the Screening Format (Annex-B) before going to field.
6. Fill the screening format in the field.


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7. Prepare an environmental mitigation and management plan following prescribed format
8. Prepare a monitoring plan as per attached format

2.4 Initial Environmental Examination (IEE)

The IEE is a review of the reasonably foreseeable effects on the environment of a proposed development intervention/activity. The IEE is conducted if the project is likely to have minor or limited impacts, which can easily be predicted and evaluated, and mitigation measures could be prescribed easily. However, the IEE is also important to confirm whether the specific activity requires an EIA or not.

2.5 Steps for IEE

2.5.1 Step-1: Describing Environmental Condition of the Project Area

This is the first step of the initial environmental examination (IEE). This includes collection of baseline information on biophysical, social and economic aspects of the project area. The description of environmental settings includes the characteristics of the area on which the activity of proposed project would occur. IEE should cover area affected by all impacts including potential area to address and potential area affected by its alternatives. Normally, information generated from secondary sources or from other existing documents and through field sampling.

2.5.2 Step-2: Assessing the potential impact

Prediction and quantification of the potential impact is the technical heart of the environmental examination process. The process involves the prediction of changes over time in various environmental aspects as a result of a proposed project. The impacts of the pre-construction, construction and post-construction operation & maintenance activities will be separately identified. The prediction of the nature, extent, and magnitude of environmental changes likely to result from a proposed project is aided by various tools and techniques.

2.5.3 Step-3: Formulating Mitigation Measures

Once the impacts have been identified, then analysis of the impacts is crucial i.e., whether they are acceptable, require mitigation measures, or are unacceptable. The scale Environmental Impact is to be considered depending upon time, place and condition. Afterward, measures will be devising to mitigate the anticipated environmental changes and consequential impacts during project implementation and operation, or further reduce the residual environmental changes inherent in the selected project design with a sustainable and low-cost method. It normally includes technical, social, and institutional measures to be implemented as integral elements of the project. During the development paradox, some of the decisions may cost the environment. For an example, in cases, where mitigation measures not directly possible in the saline prone area, potable water is one of the major concern. To setup a rain-water-harvesting tank, somewhere cutting of tree/s may be important, compensation measures i.e., plantation of more trees of similar species should be considered.

2.5.4 Step-4: Environmental Management Plan (EMP)

An EMP is a plan of scheduled actions that follows directly from a completed environmental assessment of a project. An EMP is the organized expression of the environmental safeguards for the project. EMP has 2parts: I) Environmental Mitigation Plan; ii) Environmental Monitoring Plan. The mitigation plan is a major sub-plan of the EMP. The mitigation plan manages the potential negative

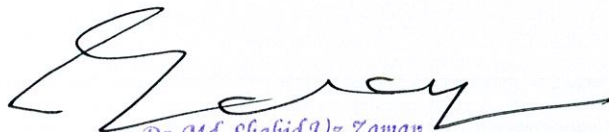

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impacts of the project. Mitigation measure is a modification of a proposed project activity using different types of actions, which can be applied individually or collectively like deletion of activity; change in location of activity; change in timing of activity; change in intensity of activity; isolation of activity and social or environmental compensation.

All the steps are compiled in the prescribed format of IEE in *Annex C*. The Project office of ESDO will follow the following steps to accomplish the IEE.

1. Review the list of negative attributes (Annex A)
2. Review the design of interventions (if applicable)
3. Review whole process of implementation.
4. Review the list of environmental code of practice.
5. Review carefully the IEE Format (Annex-C) before going to field.
6. Fill the IEE format in field.
7. Prepare an environmental mitigation and management plan following prescribed format
8. Prepare a monitoring plan as per attached format.

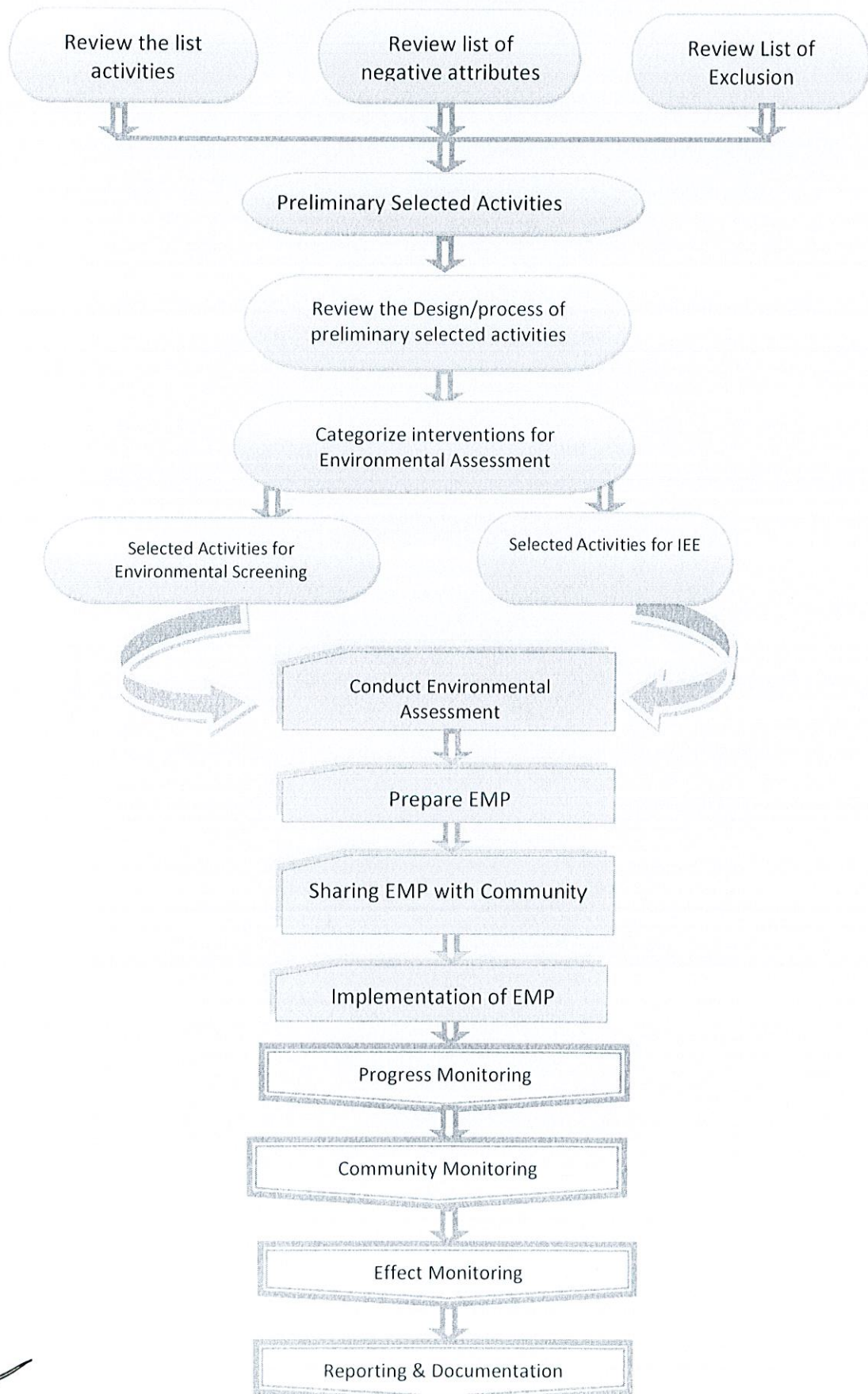


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2.6 Environmental Assessment and Monitoring Flow Chart



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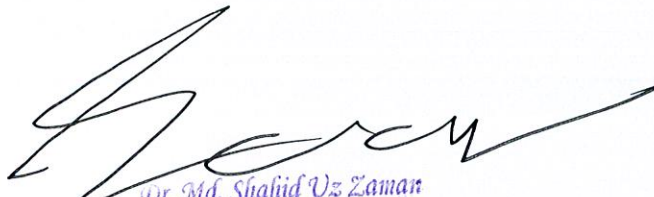
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2.7 Inclusion of people's participation in assessment:

People's participation is an integral part of the environmental assessment. Throughout the whole assessment process, local people including men, women and elderly will be asked for gathering information regarding the environmental issue. Individual/KII/FGD should be carried out in this process.

2.8 Suggested mitigation measures

During the assessment, mitigation measures will be suggested to eliminate/minimize the problem when the proposed interventions will create any adverse environmental impact in moderate or major magnitude. Most of the suggestive measures of ESDO will be simple and cost effective. A list of suggested mitigation measures and suggested environmental code of practices has been attached in Annex G for designing and implementation of ESDO interventions.



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SECTION THREE

3. Environmental Monitoring and Training

3.1 Environmental monitoring

Environmental monitoring is an integral part of an effective environmental management system. It provides scope to revise the interventions or mitigation measures to make them more sustainable or environmentally compatible. Environmental monitoring is necessary to improve the project's environmental implementation and performance.

The major objectives of monitoring are

- To monitor the implementation quality/appropriateness of selected mitigation measures.
- To monitor the effectiveness of mitigation measures.

Three types of monitoring involved in ESDO interventions which are

1. Performance/Progress Monitoring- will be conducted during implementation or construction.
2. Effect Monitoring- will be conducted after implementation of the action to determine the effectiveness of the mitigation measures.
3. Community Monitoring- will be conducted in both stage (during & post) by the community.

3.2 Time of Monitoring

ESDO should conduct environmental monitoring in 2 states for better performance of the interventions or mitigation measures:

Stage 1: During implementation or construction

During implementation of the interventions, progress monitoring will be conducted to check the progress of implementation of environmental mitigation measures and adversely affected parameters. Environmental progress monitoring should be conducted at least once for the whole implementation period, particularly, in peak time of the construction work/process by using the 'progress monitoring format' (See annex D for progress monitoring format).

Stage 2: Post implementation

Monitoring of environmental effect is to determine the effectiveness of the mitigation measures and detect the changes in the environmental parameters due to the interventions. For measuring 'Post intervention effect monitoring' will be conducted after construction of activities or complete setup of IGA interventions. It will be carried out two times in a year i.e. interval period is six months. Seasonal variation is important to find out the actual effectiveness of the interventions and mitigation measures (See annex E for effect monitoring format).

3.3 Responsibility of Monitoring

The environmental focal person of ESDO who carried out the environmental assessment is responsible for monitoring as well. The environmental focal person will review and compile the monitoring report for sharing the findings to the project management.



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3.4 Community Monitoring

Community monitoring is another approach for environmental monitoring where people of the community will independently monitor the effect and function of the interventions/mitigation measures. Community monitoring will give early indication of the environmental problems or hazards which can be manageable during the project tenure and before the problems become unmanageable. Community monitoring will be done by the leader of the respective community with the help of ESDO's representative. Environmental focal person may help to understand the issue prescribed in the format which is attached in Annex-F. Community monitoring will be done during implementation of interventions and after end of interventions.

3.5 Training/Capacity building

Environmental focal person of ESDO along with project head will receive necessary training for conduction of environmental assessment and monitoring of the infrastructure and IGA interventions. ESDO will organize the training sessions for the capacity building of the concern staffs regarding the environmental issues and assessment.



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Annex: A

List of Negative Attributes

The proposed sub project in the environmentally sensitive areas or proposed subproject with significant and long-term environmental impacts will not be implemented. Approval will not be given to the beneficiary who will deals with unauthorized and excessive pesticides, toxic chemicals, polythene, narcotics or any unlawful/environmentally unacceptable interventions. The following activities will not be supported under any project:

Sl #	Intervention/ Attributes/	Brief Description
1	Protected areas/Archaeological Historical Sites declared by the Government of Bangladesh	Activities within or adjacent to the protected areas or archaeological historical sites identified by DoE or other Government agencies (Attach a list of protected areas & archaeological historical sites)
2	Natural habitat and sensitive ecosystem	Activities that may adversely affect the natural habitat with sensitive ecosystems like natural pond/beel/baor/haor etc. with important aquatic life
3	Use of pesticides (Annex G : the list of banned pesticides)	Use of excessive pesticides in agricultural land, tree plantation, large scale nursery.
4	Road construction	Construction, reconstruction and extension of regional, national road and highway involving major concrete/cement concrete/reinforced cement concrete/ concrete block
5	Extraction of Natural Resource	Activities supporting commercial logging in forested areas or involving the use of unsustainably harvested timber or fuel-wood or significant conversion or degradation of critical natural habitats
6	Extensive Shrimp Farming	Sub-projects involving threats to mangrove forest and coastal environment
7	Dams/Embankment	Construction/reconstruction of dam/embankment involving major concrete/cement concrete/reinforced cement concrete /concrete blocks
8	Supply of contaminated water	Tube-wells with Arsenic contamination (higher than national standard (0.05 mg/l) base below the 10 years flood level water supply schemes with high probability of bacterial contamination
9	Unsanitary disposal of solid waste and waste water	New or significant expansion of disposal facilities with negative health impacts to nearby water sources or population
10	Major loss of agricultural land	Construction/reconstruction of road/drain, canal/pond excavation with major loss of agriculture land and use of concrete cement/ reinforced concrete cement
11	Land filling	Sub-projects that will impact major destruction of top soil of agricultural land and land filling by industrial, household and commercial waste


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Annex B

Environmental Screening

Date of Screening:.....

Name of union:.....

Name of upazila:.....

Name of district:.....

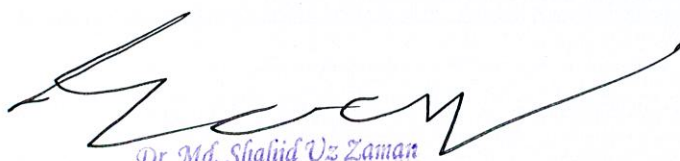
Section A: Identify Interventions

Category of Intervention	Name of the interventions	Number of Interventions

Section B: Checklist for Environmental screening

SI #	General intervention issues	Yes	No	N/A	If yes, please indicate specific intervention & location
Issues related Agriculture/Plantation					
1	Crop residues that may be used as fertilizers				
2	Involve use of pesticides/pest management				
3	Destruction of trees and vegetation or orchard or plant garden				
4	Possibility to increase soil salinity				
Issues related to Fisheries/Livestock					
5	Waste generation (e.g. animal, carcass, slaughter house waste, etc.)				
6	Waste from livestock/poultry that may be used as compost				
7	Susceptible to disease				
8	Possibility of breaching the dyke and flow of flood/waste water to the pond				
9	Deteriorate water quality through agricultural/ storm run-off				
10	Impact on fish habitat and migration				
Issues Earth work/Plinth Raise					
11	Involves use of earth work or land filling				
12	Damage of cultivable land (area in decimal)				
13	Involves use of fertile top soil				
14	Water logging or water stagnation/ drainage congestion				
15	Erosion of slope of raised plinth of settled ground/road				
Issues related to Water Supply/Sanitation/irrigation					
16	Involves excavation/re-excavation				
17	Run-off/waste water flow to/from water sources				
18	Involves latrines, septic tank or sewerage system				
19	For water supply options, tested positive for Arsenic				
20	Possibility to affect quality or quantity of surface water				

Sl #	General intervention issues	Yes	No	N/A	If yes, please indicate specific intervention & location
21	Possibility to affect quality or quantity of ground water				
22	Diversion or use of surface water				
23	Withdrawal of ground water				
24	New or rebuilt irrigation or drainage system				
25	Tested positive for Salinity				
26	Possibility of rain water harvesting				
27	People use pond water for drinking				
28	Possibility of contamination of surface water source from waste or latrine pit				
Issues related to Biodiversity/Ecosystem					
29	Negative or significant effect on threatened or endangered species.				
30	Negative or significant effect on designated wetlands or water body				
31	Negative effect on locally important or valued ecosystem				
32	Introduction of invasive species (plant or fish) which have negative impact on local environment				
33	Negative impact of electrical waste i.e. acid or lead from battery, used CFL bulb, polythene etc.				
Other					
34	Possibility of water stagnation/drainage congestion/water logging situation created for implementing interventions				
35	Require to cut/destroy tree				
36	Obstruction of natural connection between river and wetlands				
37	Increased noise due to construction activities				
38	Increased windblown dust from materials				
39	Health risk to labors involved in project activities				


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Section C: Environmental Management Plan (Please identify the mitigation measures for any of the “Yes” answer provided in Section B)

1. Environmental mitigation and enhancement plan


Name of the intervention	Potential Environmental Impacts	Location	Mitigation measures/ Environmental Code of Practices	Estimated cost	Stage of application (during or post construction)

2. Monitoring Plan

Interventions/ Mitigation Measures	Monitoring Timing & Frequency	Person Responsible

Prepared by Name : Designation:..... Signature:..... Date	Reviewed by Name:..... Designation: Signature... Date ...	Approved by Name..... Designation:... Signature :..... Date.....
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Annex C

Initial Environmental Examination (IEE) Format

Examination date:.....

Name of union:.....

Name of upazila:..... Name of district:.....

Section A: General Information

Category of Intervention	Name of the Intervention	Number of the intervention	Brief description of the design

1. Description of existing Environment: Describe the physical, biological and socio-economic conditions of the catchment area. (Use extra page detail description)

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Section B: Environmental Examination (Please see annex H for identification of impacts and magnitude)

Sl #	Environmental Issues/Parameters	Baseline/ Current Situation	Impact Assessment			Suggested Mitigation Measures
			Impacts? N/A, Yes, No	Magnitude Low, Moderate, High	Measure/Quantify impacts (if possible)	
Issues related to homestead and plinth raise/land filling/school/community ground raise/ construction/renovation of connecting road						
1	Damage of cultivable/Agriculture land				Quantity of damaged land area (Decimal)	
2	Loss of fertile top soil				Quantity of land from where top soil collected(Decimal)	
3	Water stagnation/drainage congestion/water logging situation/affect storm run-off				# of probable affected point	
4	Destruction of trees and vegetation or orchard or plant garden				# of loss trees	
5	Health risk to labors involved in project activities				# of affected labors	
6	Negative effect on locally important or valued ecosystem				# of affected ecosystem	
7	Negative or significant effect on threatened or endangered species.				# of species that could be affected	
8	Increased noise due to construction activities				# of noise pollution sources	
9	Plantation which have negative impact on environment.				# of plant of such kind	
10	Obstruction of natural connection between river and wetlands.				# of obstacle	
11	Affect culture or capture fishery.				# of source	


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Sl #	Environmental Issues/Parameters	Baseline/ Current Situation	Impact Assessment			Suggested Mitigation Measures
			Impacts? N/A, Yes, No	Magnitude Low, Moderate, High	Measure/Quantify impacts (if possible)	
12	Negative impact on soil fertility.				probable affected area (Decimal)	
13	Impact on large or highly important construction i.e. national highway, town protection embankment etc.				# of affected point	
Issues related to pond/canal/dyke excavation/re excavation						
1	Damage of cultivable/Agriculture land				Quantity of damaged land area (Decimal)	
2	Loss of fertile top soil				Quantity of land from where top soil collected(Decimal)	
3	Destruction of trees and vegetation or orchard or plant garden				# of loss trees	
4	Health risk to labors involved in project activities				# of affected labors	
5	Negative effect on locally important or valued ecosystem				# of affected ecosystem	
6	Negative or significant effect on threatened or endangered species.				# of species that could be affected	
7	Increased noise due to construction activities				# of noise pollution sources	
8	Plantation which have negative impact on environment.				# of plant of such kind	
9	Affect culture or capture fishery.				# of source	
10	Affect quality of surface water				# of affected point	
11	Affect quality of ground				# of affected ground	


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SI #	Environmental Issues/Parameters	Baseline/ Current Situation	Impact Assessment			Suggested Mitigation Measures
			Impacts? N/A, Yes, No	Magnitude Low, Moderate, High	Measure/Quantify impacts (if possible)	
	water				water point	
12	Erosion of slope of raised plinth/land				# of eroded point	
13	Possibility of water-borne disease				# of suspected source	
14	Odor				# of source	
Community rain water harvesting system/traditional irrigation pump/solar irrigation pump						
1	Damage of cultivable/Agriculture land				Quantity of damaged land area (Decimal)	
2	Loss of fertile top soil				Quantity of land from where top soil collected(Decimal)	
3	Water stagnation/drainage congestion/water logging situation/affect storm run-off				# of affected point	
4	Destruction of trees and vegetation or orchard or plant garden				# of loss trees	
5	Health risk to labors involved in project activities				# of affected labors	
6	Negative effect on locally important or valued ecosystem				# of affected ecosystem	
7	Impact on large or highly important construction i.e. national highway, town protection embankment etc.				# of affected point	
8	Run-off/waste water flow to/from water sources/water body				# of affected point	
9	Affect quality of surface water				# of affected surface water point	


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Sl #	Environmental Issues/Parameters	Baseline/ Current Situation	Impact Assessment			Describe possible impacts (if quantification is not possible)	Suggested Mitigation Measures
			Impacts? N/A, Yes, No	Magnitude Low, Moderate, High	Measure/Quantify impacts (if possible)		
10	Affect quality of ground water				# of affected ground water point		
11	Possibility of water-borne disease				# of suspected source		
12	Odor				# of source		
13	For water supply options, tested positive for Arsenic				# of affected source		
14	Tested positive for Salinity				# of affected source		
15	Indiscriminate withdrawal/inefficient use of water				# of source and type of technology		
Issues related to community latrine in village market or gathering place							
1	Damage of cultivable/Agriculture land				Quantity of damaged land area (Decimal)		
2	Loss of fertile top soil				Quantity of land from where top soil collected(Decimal)		
3	Destruction of trees and vegetation or orchard or plant garden				# of loss trees		
4	Health risk to labors involved in project activities				# of affected labors		
5	Negative or significant effect on threatened or endangered species.				# of species that could be affected		
6	Increased noise due to construction activities				# of noise pollution sources		
7	Run-off/waste water flow to/from water sources/water body				# of affected point		
8	Affect quality of surface water				# of affected surface water point		
9	Affect quality of ground				# of affected ground		



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Sl #	Environmental Issues/Parameters	Baseline/ Current Situation	Impacts? N/A, Yes, No	Impact Assessment		Suggested Mitigation Measures
				Magnitude Low, Moderate, High	Measure/Quantify impacts (if possible)	
	water				water point	
10	Possibility of contamination of surface water source from waste or latrine pit				# of suspected source	
11	Possibility of damages of latrine pit from flood				# of suspected source	
12	Possibility of water-borne disease				# of suspected source	
13	Improper disposal of excreta				# of suspected source	
14	Odor				# of source	
15	Tested positive for Salinity				# of affected source	

Section C: Environmental Management Plan (Summary of the mitigation measures identified in Section B and additionally identify some measures for overall enhancement of the local environment at the project site)

1. Environmental mitigation and enhancement plan

Environmental Issues/Problems	Mitigation/enhancement measures/environmental code of practice	Location	Cost of Implementation	Person Responsible for Implementation


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2. Monitoring Plan

Interventions / Mitigation Measures	Types of Monitoring Suggested	Monitoring Frequency	Monitoring Time	Person Responsible

Prepared by

Name :
 Designation :
 Signature :
 Date :

Reviewed by

Name :
 Designation :
 Signature :
 Date :


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Annex D

Progress Monitoring

Interventions/ Mitigation Measures to be monitored	Progress (Completed, Not Completed, In Progress)	Observations	Need for further monitoring		Monitoring Frequency	Person Responsible
			Yes	No		


Summary Observations:

Monitoring Conducted By

Name :
Designation :
Signature :
Date :

Reviewed By

Name :
Designation :
Signature :
Date :


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Annex E

Environmental Effect Monitoring Format

Monitoring date:

Sub-project completion date:.....

Name of village:.....

Name of union:.....

Name of upazila:.....

Name of district:.....

Section A: General Information (Name/location/description of the schemes/interventions and brief descriptions of the specific site)

Name of the interventions/ Mitigation Measures	Brief description of the Design	Brief Description of Baseline Environment

Section B: Environmental Effect Monitoring (identify environmental issues, parameters, mitigation measures needed to be monitored from the IEE)

Sl No	Environmental Issues/ Interventions/Mitigation measures	Effect Monitoring			Describe/ quantify the effects	Need further monitoring	
		+ve	-ve	No		Yes	No


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Annex F

Community Monitoring Format

Environmental Problems/ issues	Relevant Interventions/ Mitigation Measures	Completion status (Done/In progress/Not Done)	Problem Mitigation			Remarks
			Solved	Not solved	N/A	


Summary Observations:

Monitoring Conducted By

Name :
 Designation :
 Signature :
 Date :

Reviewed By

Name :
 Designation :
 Signature :
 Date :


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Annex G

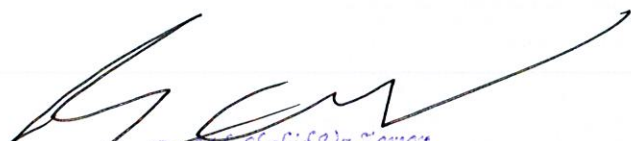
Suggested mitigation measures and Environmental Code of Practices

S L #	Interventions /Environmental Issues	Mitigation measures and Environmental Code of Practices
	WASH	<ol style="list-style-type: none"> 1. Maintain safe distance (minimum 10 m) between latrine and tube well or other water sources; 2. Maintain 250 m distance between two adjacent wells; 3. Design water seal sanitary latrine. Seal off bottom of the pit, if possible; 4. Conduct water quality test for arsenic contamination and salinity; 5. Design rain water harvesting system; 6. Maximum limit for arsenic concentration in drinking water 0.05 mg/lit; 7. Maximum limit for iron in drinking water is 0.3 mg/lit; 8. Drinking water should be free from coli forms; 9. Hand wash is must before eating and after using toilet; 10. Connection with water body from latrine pit is prohibited; 11. Maintain 3 feet distance between ground water table and bottom of latrine pit; 12. Sufficient ventilation should be ensured in latrine superstructure; 13. Untreated water from open pond should be discouraged; 14. Natural oxidation of waste water allowing through mud-channel;
	Agriculture	<ol style="list-style-type: none"> 1. Use of Integrated Pest Management (IPM) technologies (Pheromone, Perching, Light trapping, Hand picking); 2. Do not cut mature trees. If needed, plant a sapling or design a plantation program; 3. Maintain seed bank in village; 4. Water re-use and re-cycle for homestead garden; 5. Maximization the use of local/indigenous and sustainable varieties for ecological succession; 6. Reduce monoculture and maximize multicultural crop-rotation;
	Livestock	<ol style="list-style-type: none"> 1. Safe distance has to maintain between poultry shed and kitchen; 2. Use the litter for composting and reduce the scattering of waste; 3. Prohibition of mixing and outing during the epidemic period;
1	Earth filling/Earth cutting/Loss of top soil	<ol style="list-style-type: none"> 1. Collect earth/soil form dry pond/canal/borrow pits or where the top soil had already been lost; 2. Depth can be increased rather than increase of area; 3. Use grass to prevent soil erosion; 4. Personal safety should be allowed for the labor of earth-work;
2	Water	<ol style="list-style-type: none"> 1. Construct user-friendly drain/s;


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S L #	Interventions /Environmental Issues	Mitigation measures and Environmental Code of Practices
	stagnation/drainage congestion/water logging	<ol style="list-style-type: none"> 2. Construct user-friendly culvert; 3. Properly maintain natural slop; 4. Alternative project may include considering logged water; 5. Natural management of mosquito breeding like allowing local species of catfishes into ditches;
3	Soil erosion and degradation/sedimen tation	<ol style="list-style-type: none"> 1. Tree plantation or use turf to cover the slope; 2. Preparation and application of compost; 3. Addition of organic matter like animal manures including com dung and farmyard manures, green manure, oilcake, industrial organic wastes, homestead waste etc.; 4. Incorporation of residues of leguminous crops into the soil; 5. Plantation of leguminous varieties for nitrogen fixation;
4	Declines of soil fertility	<ol style="list-style-type: none"> 1. Crops diversification; 2. Balanced fertilizer application; 3. Use of mixed fertilizer for balanced nutrients; 4. Use of bio-fertilizer or organic fertilizers; 5. Top covering and allowing siltation; 6. Retaining moisture by straw, hyacinth etc.;
5	Soil salinity	<ol style="list-style-type: none"> 1. Use of duck weed for removing soil salinity; 2. Discourage drainage to intrusion of saline water; 3. Flushing soil with pre-monsoon rain water; 4. Shrimp-rice farming system; 5. Use of organic fertilizer; 6. Drip irrigation;
6	Pest infestation/managem ent	<ol style="list-style-type: none"> 1. Integrated pest management (IPM); 2. Use of varieties tolerant to pest infestation; 3. Crop diversification; 4. Use biological trap; 5. Planting multiple varieties with varying susceptibility to pests 6. Use of pheromone trap; 7. Use of light during the darkness;
7	Maintaining biodiversity	<ol style="list-style-type: none"> 1. Encourage to increase local species of flora and fauna; 2. Propagation and conservation of endangered species in the ecosystem; 3. Undisturbed the natural ecosystem, habitat and ecological succession; 4. Prohibition of mono-culture as well as introducing exotic species;
8	Depletion of groundwater level	<ol style="list-style-type: none"> 1. Emphasize on surface water irrigation; 2. Economic use of irrigation water; 3. Use of spray method for irrigation; 4. Increasing rate of natural recharge; 5. Introduce low consumption water varieties or crops; 6. Increase use of rain water; 7. Renovation of river/canal/pond to collect rain water; 8. Increase re-use of ground water by using brown water for flushing toilets;
9	Salinity intrusion in the Southern region	<ol style="list-style-type: none"> 1. Increased use of surface water; 2. Utilize fresh water raised by high tide;


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S L #	Interventions /Environmental Issues	Mitigation measures and Environmental Code of Practices
		3. Avoid groundwater extraction; 4. Increase irrigation efficiency and water productivity; 5. Rain water harvesting;
10	Destruction of trees and vegetation or orchard or plant garden	1. Plant alternative sapling as compensation; 2. Revise the proposed plan; 3. Compensate plantation in another place or adjacent place;
11	Impact on fish habitat and migration	1. Construct passage for fish migration; 2. Revise the proposed plan; 3. Endangered species may be migrated to another place; 4. Avoiding mono-culture and maximize multi-layer fish culture for maximizing resource within limited area;
12	Obstruction of natural connection between river and wetlands	1. Construction of culvert or diversion passage; 2. Revise the proposed plan for alternative use of recourses for minimizing loss;
13	Impact on surface water quality	1. Promote 3R (Reduce, Recycle and Re-use) options; 2. Introduce solid waste management; 3. Prohibition of dumping polythenes and wastes inside of the river and water-bodies;
15	Increased noise due to construction activities	1. Introduce sound proof system (if possible); 2. Readymade construction materials may arrange. 3. Site may change. 4. Using low noise techniques; 5. Maximize mechanical lubrication to reduce noise from machines;
16	Increased windblown dust from materials	1. Consider weather condition like wind flow, wind speed etc.; 2. Rescheduling working time period and time; 3. Using musk; 4. Using water spray and using wet-net wall;
17	Health risk to labors involved in project activities	1. Follow the safety instruction and safety wear; 2. Supporting first-aid box and to provide minimal level of training; 3. Adequate transport facility to allow a patient into the hospital; 4. Enlisting the names and numbers of village doctors in nearby community places/shops;
18	Plantation which have negative impact on environment	1. Increase the plantation of local varieties avoiding the exotic species; 2. Pruning the bunches of trees before the cyclone period to avoid loss of lives under the broken trees;
19	Negative impact of electrical waste i.e. acid or lead from battery, used CFL bulb, polythene etc.	1. Promote 3R(Reduce, Recycle and Re-use); 2. Promote specific waste management system; 3. Promoting the recycle shops;



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Annex-H

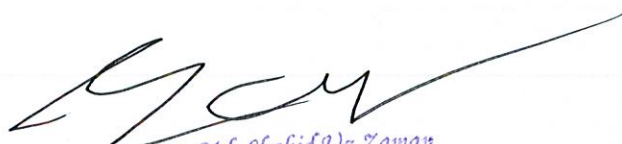
List of Banned Pesticides in Bangladesh

Name of pesticide	Registration Number	Name of Company
1. Diazinon	14G AP-08	Shetu Corporation Ltd.
2. Bizaguard	2P AP-09	Ciba-Geigy (Bangladesh) Ltd.
3. Roxion	40EC AP-11	International Services (Bangladesh) Ltd
4. Dankavapon	100 AP-13	Shetu Corporation Ltd.
.	2P AP-19	Ciba-Geigy (Bangladesh) Ltd.
5. Damphin		
6. Diazinon	90L AP-20	Ciba-Geigy (Bangladesh) Ltd.
7. Damphin 950EC	AP-25	Ciba-Geigy (Bangladesh) Ltd.
8. Dichlorovos	AP-27	Bayer (Bangladesh) Ltd.
9. Cureterr 3G	AP-30	Bayer (Bangladesh) Ltd.
10. 2,4-D Na Salf	AP-34	Bayer (Bangladesh) Ltd.
11. Folithion ULVC 98	AP-36	Bayer (Bangladesh) Ltd.
12. Methybron	AP-38	Excell trading Co.
13. Heptachlor 40WP	AP-39	Krishi Banijjya Protishthan
14. Chlordane 40 WP	AP-40	Krishi Banijjya Protishthan
15. Aerovap 100 EC	AP-41	Liza Enterprise Ltd.
16. Aerodriel 20EC	AP-42	Liza Enterprise Ltd.
17. Aeromal 57% EC	AP-44	Liza Enterprise Ltd.
18. Padan 10G	AP-52	Data Enterprise Ltd.
19. Fenitrothin 98	AP-53	Farm Chemical corporation Ltd.
20. Carbin 85 WP	AP-54	Farm Chemical corporation Ltd.
21. Diamal 57EC	AP-55	Farm Chemical corporation Ltd.
22. Detia Gas EXT	AP-56	Farm Chemical corporation Ltd.
23. Dichlovos 100	AP-57	Farm Chemical corporation Ltd.
24. Methyl Bromide 98	AP-58	Farm Chemical corporation Ltd.
25. Malathion 57EC	AP-68	BPI Ltd.
26. Cureterr 3G	AP-69	Bayer (Bangladesh) Ltd.
27. Dieldrin 20EC	AP-73	Shell Company of Bangladesh Ltd.
28. Bidrin 24WSC	AP-74	Shell Company of Bangladesh Ltd.
29. Malathion 57EC	AP-78	Burma Eastern Ltd.
30. Vapona	AP-79	Shell Company of Bangladesh Ltd.
31. Bidrin 85WSC	AP-80	Shell Company of Bangladesh Ltd.
32. Diealdrin 50WP	AP-82	Shell Company of Bangladesh Ltd.
33. Dieldrin 40WP	AP-83	Shell Company of Bangladesh Ltd.
34. Furadan 3G	AP-85	FMC International S. A.
35. Actellic 2% Dust	AP-99	Bangladesh Manufacturers Ltd.
36. Quickphos	AP-102	Agrani Traders
37. Torque 550g/l	AP-115	International Service Bangladesh Ltd.
38. Ridan 3G	AP-131	Rupali Sangstha Ltd.
39. Bkzne 14G	AP-135	B. K. Traders Ltd.
40. Aerocypermethrin	AP-137	Liza Enterprise Ltd.
41. Karmex	AP-145	BEXIMCO Agrochemicals Ltd.
42. Carbaryl 85Wp	AP-147	Shetu Corporation Ltd.
43. Agridhan 3G	AP-154	Shetu Corporation Ltd.
44. Techo 2% Dust	AP-157	Alco Pharma Ltd.
45. Manex II	AP-163	Shetu Corporation Ltd.


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46. Phyto MZ-80	AP-164	Liza Enterprise
47. Uniflow TM Sulphur	AP-167	Shetu Corporation
48. Fenkil 20EC	AP-169	Agrani Traders
49. Sunfuran 3G	AP-171	Shetu Corporation Ltd.
50. Hekthion 57EC	AP-178	Farm Chemicals Corporation Ltd.
51. Poligor 40EC	AP-180	Farm Chemicals Corporation Ltd.
52. Melbromid 98	AP-185	Horizon Trade Ltd.
53. Mebrom	AP-186	Bengal Wings Trade Ltd.
54. Agrine 85WP	AP-187	Edgro (Pvt) Ltd.
55. Drawizon 60EC	AP-190	Keeco Pesticides Ltd.
56. Gastoxin	AP-195	Bright Corporation
57. Cekumethrin 10EC	AP-219	Premier Traders
58. Cythrin	AP-220	Bari and company Ltd.
59. Cekuthoate 40EC	AP-225	Premier Traders
60. Arifos 20EC	AP-229	Bari and company Ltd.
61. Malathion 57Ec	AP-230	Sabrina Trading Corporation.
62. Cardan 5G	AP-234	Bari and Company Ltd.
63. Diazinon 14G	AP-236	Liza Enterprise Ltd.
64. Rizinon 60EC	AP-239	Bari and Company Ltd.
65. Zincphosphide	AP-258	Liza Enterprise Ltd.
66. Davison Glyphosate	AP-266	Shetu Pesticides Ltd.
67. Morestan 25WP	AP-269	BEXIMCO Agrochemicals Ltd.
68. Manzate 200	AP-301	Auto Equipment Ltd.
69. Dimecron 100SL	AP-301	Novratis (Bangladesh) Ltd.
70. Pillarcron 100SL	AP-148	Shetu Pesticides Ltd.
71. Benicron 100WSC	AP-06	Sabrina Trading Corporation.
72. DDVP 100W/V	AP-03	ACI Formulations Ltd.
73. ChemoDDVP	AP-245	Chemsfil Bangladesh Ltd.
74. DDVP 100EC	AP-151	McDonald Bangladesh (Pvt) Ltd.
75. Nogos 100EC	AP-26&274	Novratis (BD) Ltd.
76. Phosvit 100EC	AP-46	Data enterprises Ltd.
77. Daman 100EC	AP-325	Petrochem (B) Ltd.
78. Azodrin 40WSC	AP-336	BASF Bangladesh Ltd.
79. Nuvacon 40SL	AP-18&275	Novratis (Bangladesh) Ltd.
80. Megaphos 40SL	AP-175	McDonald Bangladesh (Pvt) Ltd.
81. Phoskil 40SL	AP-339	United Phosphorous (Bangladesh) Ltd.
82. Kadette 40WSC	AP-284	BISCO Pesticides & Chemical Corporation
83. Monophos 40WSC	AP-328	Alpha Agro Ltd.
84. Monodrin 40WSC	AP-07	Sabrina Trading Corporation
85. Corophos 40SL	AP-342	Corbel International Ltd.
86. Luphos 40SL	AP-388	ACI Formulations LTD.
87. Amcordin 40SL	AP-340	Atherton Imbros Co. Ltd
88. Vitacron 40SL	AP-341	Shetu Marketing Co.
89. Monotaf 40WSL	AP-331	Auto Equipment Ltd
90. Tamaron 40SL	AP-188	Haychem (B) Ltd.
91. Polythion 50EC	AP-32	Haychem (B) Ltd.
92. Macuprex 65%	AP-65	Bayer Crop Science
93. Zithiol 57EC	AP-126	Rohn Polenk Bangladesh.
94. Delapon Na-85	AP-66	Rohn Polenk Bangladesh.
95. Enthio 25EC	AP-64	Rohn Polenk Bangladesh.
96. Zolone 35EC	AP-67	Rohn Polenk Bangladesh.
97. Rentokill CC Type 75%	AP-221	Getco Limited
98. Paramound CC Type	AP-300	B. D. Associate and Company.
99. Darsbun 20EC	PHP-5	Auto Equipment Ltd.
100. Darsbun 20EC	PHP-85	Auto Equipment Ltd.
101. Diazinon 60EC	AP-23	Syngenta Bangladesh Ltd.

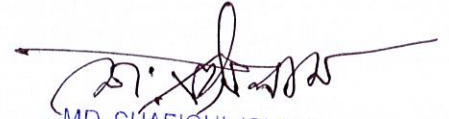

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102. Mortin King Mosquito Coil	PHP-54	Reckit and Benckiser
103. Mortin Mosquito Coil	PHP-101	Reckit and Benckiser



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Annex I

Considerations for impact assessment

Type of impact:

Beneficial and adverse impact

When the predicted impacts of the interventions are useful or beneficial and are not detrimental to the immediate or surrounding environment as a whole or to any of its component will be identified as beneficial. But when the impacts are not useful or beneficial and are generally detrimental to the immediate or surrounding environment as a whole or to any of its components will be identified and marked as 'adverse'.

Magnitude/ severity of impact:

None: When it is clearly understood that there is no impact of the intervention.

Minor (Low): When it is felt or clearly understood that there is impact but that is not a significant one and generally does not require any special corrective or mitigation measures and often expected that the impact will be corrected naturally or automatically over a period of time or even if that is not corrected will not bring any consequence of significance.

For example: Improper management of construction debris and solid waste could cause blockage of drainage line/ path and environmental pollution. With some measures these minor problems can be mitigated easily. Impacts due to felling of a few immature small locally available trees or shrubs will be minor.

Moderate (medium): when it is felt or clearly understood that there is significant impact but that is not an extreme one though generally may require some kind of corrective or mitigation measures and it is not generally expected that the impact will be corrected naturally or automatically over a period of time.


For example, not matured but reasonably grown tree cutting in the community may have impact of moderate magnitude to settlement environment, aesthetics, horticulture, timber availability, birds nesting, soil stability etc.

Major (High): When it is felt or clearly understood that there is impact of very significant nature and obviously will require mitigation measures to address the problem to significantly minimize the consequences of the impact. It is not expected that the impact will be corrected naturally or automatically. It is often anticipated in such case that the consequences will not be completely mitigated and the original situations not restored but the mitigation may bring down the consequences of the impact of significance.

For example: Deforestation of a small patch forest would have major impact on the environment. Or if a pond located close to a sub-project (toilet) site is used for washing/ bathing or for fish culture, pollution of the pond from fecal discharge would generate significant adverse impacts.



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