



**United Nations Office for Project Services
(UNOPS)**

**Infrastructure for Basic Human Needs in Afghanistan
(IBN)**

**Simplified Environmental and Social Management
Plan (ESMP)
for Livestock Shelters**

November 2024



Introduction

As part of the Infrastructure for Basic Human Needs in Afghanistan Project, UNOPS plans to implement quick impact sub-projects during the inception phase of the Project. One type of quick impact activities will be demolition, rubble removal and land preparation for future reconstruction. This has been flagged by stakeholders as a clear earthquake recovery need. The activities will be based on cash for work to address the need of immediate injection of temporary jobs and with that cash into the communities.

For this type of sub-project environmental and social risks and impacts are expected to be limited and site-specific, reversible and mitigatable with standard measures. This ESMP has been developed as a general template for demolition and rubble removal sub-projects. Once concrete locations for the activities have been decided on, the ESMP will be adjusted accordingly to the site-specific requirements.

General Requirements

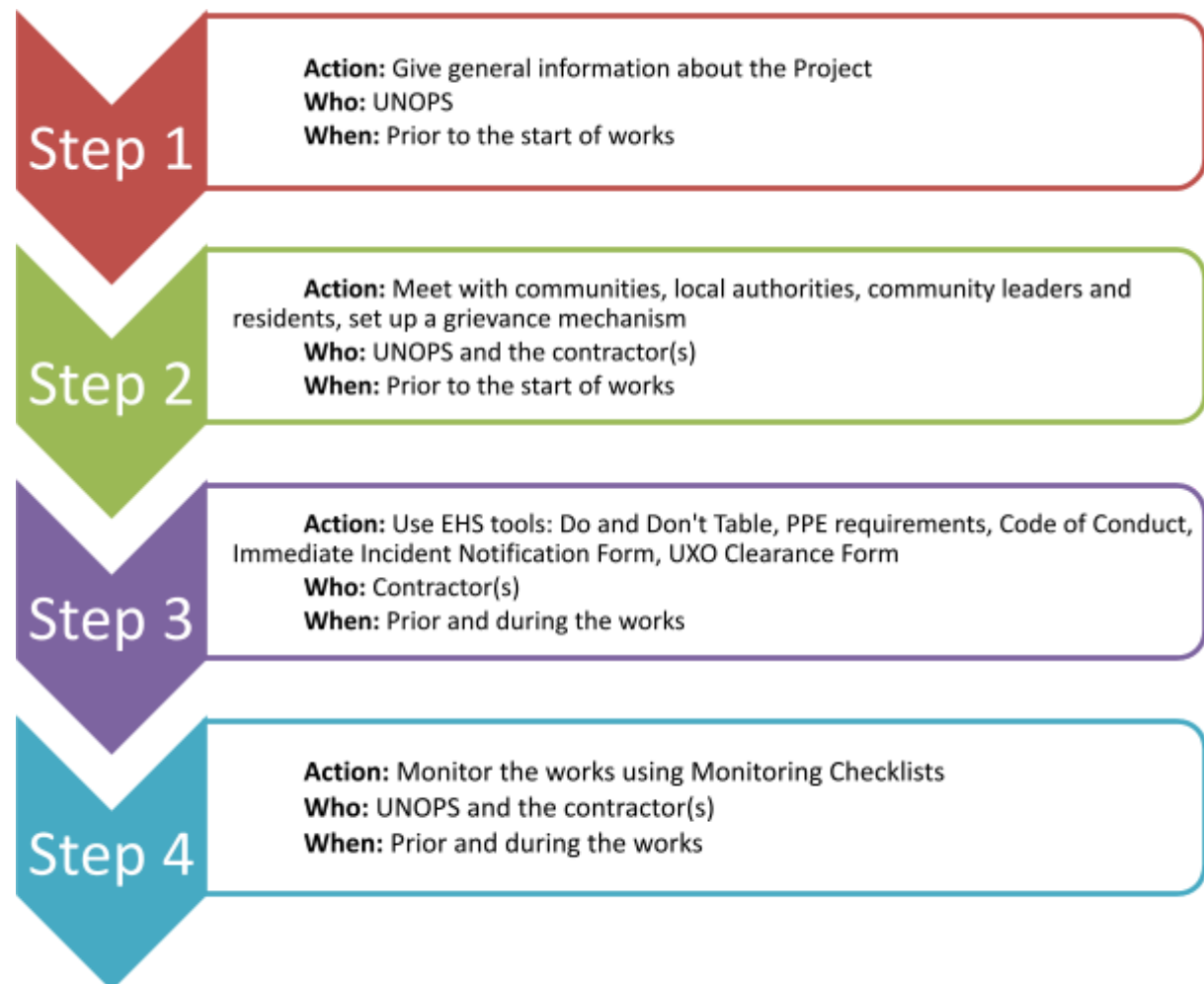
This document is based on the following general requirements:

- Unexploded Ordnance (UXO) / hazardous and dangerous materials clearance as relevant completed and approved prior to start of works,
- Works will be carried out with hand tools or hand held small machinery, no large machinery is used (except transport vehicles/lorries),
- Works will not include:
 - working on electricity infrastructure,
 - working in trenches deeper than 150¹cm,
 - working at heights (higher than ground floor) and scaffolding, and
 - working in confined spaces.
- No land acquisition, economic and/or physical displacement will occur from the sub-project activities.
- Compensation at replacement cost/full repair costs will be paid by the contractor for any damage resulting from construction activities (e.g. damage to land, structures, livestock, crops and trees) to the respective owner of the affected asset,
- The document will be adapted and amended as appropriate to meet site specific conditions,
- The document will be part of tender documents and of contracts with contractors/implementing partners,
- The ESMP implementation will be supervised during construction, and
- The ESMP will be complemented by obligations from relevant local legislation as appropriate.

Implementation Arrangements

¹ Trenches 150 cm deep or greater require a protective system unless the excavation is made entirely in stable rock. If less than 150 cm deep, a competent person may determine that a protective system is not required. (Source: United States Department of Labor, Occupational Safety and Health Administration "OSHA", https://www.osha.gov/OshDoc/data/Hurricane_Facts/trench_excavation_fs.pdf)

The following steps need to be followed to implement the ESMP:



Step 1: General Project Information

Prior to the start of works, UNOPS will describe the:

- Activity,
- Required works,
- Activities related with operational phase,
- Planned decommissioning information,
- Key environmental and social risks and impacts of the activities, and
- Organisational structure and responsibilities.

Step 2: Stakeholder Engagement

Prior to the start of works, UNOPS and the contractor(s) will:

- Introduce themselves to the authorities/community leaders and residents,
- Provide information about works' duration and schedule,
- Provide information about required workforce,
- Define the recruitment process,
- Make any request to access or use community infrastructure, and
- Raise awareness about the risks associated with the construction activities.

UNOPS will also ensure that:

- Grievance mechanism is in place,
- Employment will be transparent and non-discriminatory, and
- Recruitment of women shall be promoted.

Step 3: Do and Don't Table and PPE Guidance

Prior to the start of works and during execution, the contractor(s) will:

- Review the "Do and Don't Table" and screen the requirements against their activities,
- List the relevant subject applicable to the activity,
- Implement the applicable requirements,
- Consider "PPE Guidance" for implementation.
- Use "Immediate Incident Notification Form" (and its guidance) to notify any incident .
- Implement Workers and Community Code of Conduct to reflect the specificities of the Project context
- Implement the Grievance Mechanism as appropriate

Step 4: E&S performance and compliance monitoring

Prior to the start of Works and during execution, UNOPS and contractor(s) will:

- Use the "Monitoring and Inspection Checklist" to monitor their activities against E&S requirements,
- Take corrective and preventive actions for non-compliance issues,
- Keep records of the monitoring and inspection activities.

Step 1: Sub-Project Information

Sub-Project name:	Livestock Shelters
Sub-Project site location:	Herat
KfW partner:	UNOPS
Implementation body:	Contracted construction partner
Project description: Objective and need for/ purpose of the project: Project features:	<p>Construction of 80 Livestock Shelter across 5 districts in the earthquake affected areas in Herat</p> <p>Project activities to be carried out (construction, operation and decommissioning).</p> <ul style="list-style-type: none"> - Site selection by the contractor in joint coordination with the community elder, Shelter Cluster will be verified by UNOPS. - Prior to commencing the activity at the site the contractor shall coordinate with the relevant authorities and stakeholders. - Multiple forms such as the Rapid Household Survey Forms, the selection forms, the materials or cash distribution forms, handover forms will need to be either developed or adapted. - In contractor driven construction modality, the contractor will be responsible for procurement and delivery of all construction materials to the families and at the village level. - In the owner-driven construction modality the contractor will provide cash assistance to the beneficiaries for construction works however construction materials that have structural role will be purchased by the contractor and the construction works (stone masonry, wall construction, window & installation, roof installation etc) will be done by the beneficiaries while the contractor will be responsible for providing close technical support and conducting strict quality control and quality assurance services. - The contractor is expected to start the work only after receiving notice to proceed (NTP) and should complete the work within the project duration. <p>Key environmental and social risks and impacts of the activities expected:</p> <ul style="list-style-type: none"> - Dust hazards during the construction of shelter - Natural disasters (earthquake) <p>Organisational structure and responsibilities</p> <ul style="list-style-type: none"> - The Contractor's Representative shall ensure that: <p>All Contractor and Subcontractor workers under his/her direct control comply fully with these HSSE requirements, all relevant HSSE legislation, and any specific HSSE requirements that apply to the service or work that the Contractor is carrying out on behalf of UNOPS.</p> <p>The Contractor's HSSE officer shall (as a minimum):</p>

	<ul style="list-style-type: none"> - Conduct Site inductions for employees, temporary workers, Subcontractors and visitors - Conduct training and awareness on procedures - Facilitate risk assessments for routine/non-routine tasks - Contribute to the preparation of method statements - Facilitate incident investigation and reporting - Plan and execute emergency drills and disseminate lessons learned - Conduct inspections on Site using a format that is acceptable to the UNOPS Project Manager - Ensure that all deviations found during inspections and corrective and preventative actions from incidents shall be documented and rectified on or before the due date set - Verify the adequacy and safety of all work proposed, tools and equipment - Contribute to the designing of Temporary Works - Work closely with local health and safety authorities - Comply with audit procedures and relevant legislation - Arrange regular HSSE meetings - Make sure all project workforce have signed the COC. - Ensure that the entire project workforce has access to the project's GRM and has received instructions on how to submit their grievances and receive relevant feedback. 									
Key Risks associated with the Sub-Sub-Project activities triggering ESMP	Please refer to the table on next pages for examples / guidance									
Project Stage: <input type="checkbox"/> Planning <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Operation										
<p>Permitting Obligations Associated with this Project</p> <p>List all permits that need to be granted by the administration of the host country to authorise the project, provide status of the document (incl. if the obligation has been lifted) and information of steps to be taken to receive authorisation to implement the project – if any</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Document</th><th style="width: 33%;">Status</th><th style="width: 33%;">Actions</th></tr> </thead> <tbody> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> </tbody> </table>		Document	Status	Actions						
Document	Status	Actions								
Checklist filled by:	name date signature									

Step 2: Stakeholder Engagement

Minimum Requirements

Prior to the start of Works, UNOPS and the contractor will at a minimum:

- Introduce themselves to the local stakeholders of the sub-projects. Local stakeholders will include local authorities (ITA provincial and district authorities), Community Development Councils where they exist, community leaders, waste management committees where they exist, community-based natural resource management groups where they exist, women's groups, persons with disabilities (PWD), internally displaced people (IDPs), ethnic and religious minorities, etc...,
- Provide information about works' duration and schedule through public meetings,
- Provide information about required workforce through public meetings,
- Define the recruitment process,
- Make any request to access or use community infrastructure, and
- Raise awareness about the risks associated with the construction activities.

UNOPS will also ensure that:

- Grievance mechanism is in place,
- Employment will be transparent and non-discriminatory, and
- Recruitment of women and other disadvantaged groups or individuals shall be promoted.

Stakeholder Engagement Documentation

Following consultations have been carried out during Sub-Project design and preparation:

Stakeholders met	Date	Topics
District community development councils	20.Dec.2024	Information provided on project design options. and the Project related solutions/impact management measures.
District local residents	22.Dec.2024	Project details and related solutions/impact management measures. and answering questions from local residents during formal community consultations.

The following consultations will be carried out during Sub-Project construction and operation:

Stakeholders	Foreseen frequency	Topics
District community development councils	Prior to commencement of works Once a month	Provision of detailed information on the activities (project design, simplified ESMP, GRM) Consultation on project design and E&S risks and impacts and mitigation measures
Directly affected residents Interested parties in subprojects	Prior to commencement of works	Provision of detailed information on the activities (project design, simplified ESMP, GRM)

Vulnerable groups (women, PWD, minorities etc)	Once a month	Consultation on project design and E&S risks and impacts and mitigation measures
--	--------------	--

Following concerns and suggestions were identified through stakeholder engagement and will be considered by the UNOPS and the contractor:

Concern/Suggestion	Stakeholder	Responses by the Project
The working hours of the project should be adjusted according to the cold hours of the day in the hot summer season	Village representatives	The project hours schedule will be adjusted so that no construction work is scheduled between 12:00 pm and 1:00pm .
The project must take into account the local labour law	District representatives	A meeting was held with the district representatives and their consent was obtained in this regard.

Grievance Mechanism

The United Nations in Afghanistan has a well-established Grievance Mechanism in place, Awaaz Afghanistan (Awaaz), which is implemented by UNOPS on behalf of various UN and humanitarian response agencies. Awaaz is a collective accountability and community engagement initiative that functions as a toll-free, countrywide hotline number (410) that affected populations can dial to access information and register feedback on humanitarian assistance programmes. As a two-way communication channel, needs and priorities as reported on the ground are circulated to partners to help improve the quality of programming in Afghanistan. Awaaz is based on common principles, has processes and policies for receiving and handling complaints and feedback, as well as for data protection; and includes inter-agency referral mechanisms. It is designed to be accessible, collaborative, expeditious, and effective in resolving concerns. Awaaz has ten multilingual operators (50% of which are women) and has handled more than 201,412 calls since Awaaz took its first call in May 2018. Awaaz agents speak Dari, Pashto, Urdu, English and more. Establishing referral pathways with clusters and partners, cases requiring attention are shared (in agreement with the affected person) in a timely manner, helping the humanitarian response to swiftly align its delivery to actual needs. More information about Awaaz can be found at Awaaz Afghanistan (<https://awaazaf.org>).

For the quick impact projects, Awaaz will be leveraged. Awaaz hotline numbers will be widely disseminated in the respective communities and awareness of the grievance mechanism will be created as part of the stakeholder engagement.

Step 3: Do and Don't Table / Environmental and Social Management Plan (ESMP)

The below simplified ESMP table lays out the identified risks and impacts, suggested mitigation measures and monitoring indicators and responsibilities.

Risk and Impact	Mitigation Measures	Responsibility for Implementation	Timing	Monitoring Indicators	Monitoring Responsibility	Estimated Costs
Risk of child labour	<ul style="list-style-type: none"> - Check workforce for personal identity documents - Stop any employment/assignment of children and minors <16 yrs 	Contractor	At commencement of works	% of workforce with documents checked	UNOPS	Staff costs
Violation of labour terms and conditions	<ul style="list-style-type: none"> - Implement a fair and transparent employment process. - Provide workers with clear and understandable information regarding rights via contract documents in local language. - Do not discriminate against any workers or job applicants on the basis of their gender, marital status, nationality, ethnicity, age, religion or sexual orientation. - Establish and maintain grievance mechanisms accessible for workers. 	Contractor	<p>At commencement of works</p> <p>Throughout implementation</p>	# of workers complaints through GRM	UNOPS	Staff costs
Labour influx	<ul style="list-style-type: none"> - Establish a Code of Conduct for worker-community interaction and on-site behaviour. - Oblige workers to adhere to Code of Conduct. 	Contractor	At commencement of works	% of workers that have understood and signed the CoC	UNOPS	Staff costs
OHS risks	<ul style="list-style-type: none"> - Conduct site-specific job hazard analysis to identify hazards for workers - Where applicable, identify mitigation measures based on job hazard analysis - Provide health and safety training to all Project employees and familiarise workers with the risks related with their activities. - Record and report any workplace hazards or any incidents or injuries. - Keep PPEs in good condition and change them in case they are damaged. - Use the right tool for the activity. - Implement good housekeeping to prevent trips, slips and falls. - Conduct daily tool-box talks / conversations on health and safety issues before starting work. 	Contractor	<p>At commencement of works</p> <p>Throughout implementation</p>	<p># of job hazard analysis undertaken</p> <p># of workers that have received training</p> <p>Availability of incident log</p> <p>% of PPE that is in good condition</p>	UNOPS	<p>Provision of training / toolbox talks</p> <p>Provision of appropriate PPE</p> <p>Provision of drinking water to all workers</p>

	<ul style="list-style-type: none"> - Provide sufficient drinking water for the workforce. - Provide and maintain toilet facilities for the workforce separately for female and male workers. - Provide one trained first aiders per 25 employees and adequate amount of first aid kits on site - Do not work alone or isolated. - Keep working areas clean and tidy. - Secure loose materials that have the potential to fall. - Undertake daily clean-up of the activity area. - For manual handling, check the weight of the rubble, if too heavy avoid lifting up straight. Consider reducing the weight of objects or using mechanical lifting devices. <p><u>Personal Protective Equipment:</u></p> <ul style="list-style-type: none"> - Assess the risks related with the activities, - Defined the type of PPE to be used, - Procure and provide PPE to the workers. - Ensure that PPE² is used, and damaged PPE is replaced. <p><u>Recommended PPE:</u></p> <ul style="list-style-type: none"> - Falling objects / safety helmet, safety shoes - Working in dusty environment / dust mask - Working in noisy environment / ear plugs, ear stoppers - Falling of heavy material and equipment / safety shoes - Slippery ground / non-slippery shoes 			# of daily toolbox talks provided Availability of toilet facilities for female and male workers # of workers trained in first aid # of OHS risk assessments available Sufficient and appropriate PPE is available to all workers – as per the list in the mitigation measures # of OHS incidents reported		Toilet facilities for men and women
Eye injuries due to stone splitter (rock breaking)	<ul style="list-style-type: none"> - All workers to wear protective goggles 	Contractor	At commencement of works	% of workers with goggles available to them	UNOPS	Protective goggles

² **Important Note:** PPEs shall be in line with European Committee (EC) Declaration of Product Conformity, in accordance to the Council Directive 89/686/EEC, by bearing the EC mark (CE) with the year in which the mark was affixed.

			Throughout implementation			
Risk of foot injuries (rock breaking)	- All workers to wear appropriate shoes (closed, if possible safety shoes)	Contractor	At commencement of works Throughout implementation	% of workers with appropriate shoes available to them	UNOPS	Appropriate shoes
Accidents due to collapse of non-stable walls or roofs	- Assessment of need for stabilisation and implementation of wall/roof stabilisation prior to commencement of works	Contractor	At commencement of works	Availability of assessment where appropriate	UNOPS	Costs of assessment
Lack of security for workers	- Implement security assessment for locality prior to entering - Prepare a local security management plan for activity that includes relevant mitigation measures.	UNOPS / Contractor	Prior to commencement of works	Availability of security assessment Availability of security management plan	UNOPS	Staff costs
Disturbance of environment	- Rehabilitate all temporary access tracks, haul roads and any other disturbed areas outside of the approved working areas to their original condition	Contractor	After works	Site has no disturbed areas following works intervention	UNOPS	Costs for rehabilitation
Noise pollution	- Limit working hours for noisy activities close to schools, hospitals, residents, religious buildings, etc. - Turn off vehicle engines if not required. - Keep the noise level to acceptable limits. - Do not undertake any noisy activity during night time.	Contractor	Throughout implementation	# of complaints launched through GRM	UNOPS	Staff costs
Air pollution	- Minimise traffic wherever possible and drive slowly. - Spray the unpaved roads with water if you're working close to schools, hospitals, residential areas, etc.	Contractor	Throughout implementation	# of complaints launched through GRM	UNOPS	Costs of revegetation

	<ul style="list-style-type: none"> - Revegetate the disturbed areas as soon as activity is completed - Do not clear the vegetation cover if it's not required. 			# of sites with re-vegetated areas		
Contamination of water sources	<ul style="list-style-type: none"> - Refuel the vehicles at least 30 m away from water courses. - Fence the construction site adjacent to the sensitive areas such as natural water courses, ponds, drains - Do not use any natural water resources to supply water (e.g. springs, streams, lakes without approval of relevant authorities, local leaders. - Do not block the water flow. 	Contractor	Throughout implementation	# of complaints launched through GRM # of sites with fences where appropriate	UNOPS	Costs of fencing
Waste generation	<ul style="list-style-type: none"> - Keep the working site clean and tidy. - Perform on site sorting to separate liquid, organic, demolition material, hazardous and recyclables waste streams and identify the disposal pathway for each of them. - Use waste containers without any damages and leakages. - Reuse the excavated soil as much as possible for backfilling, landscaping and for other project areas where excavation material is required. - Collaborate with local authorities to transport and dispose of waste in accordance with legal requirements. - Do not burn any type of waste. - Do not dump waste at any unpermitted area and especially near watercourses. - Do not leave any sharp or dangerous objects (knives, box cutters, scissors, broken glass, etc.) that may attract children's attention living close to the construction site. - Dispose of removed rubble in an aesthetic way - Consider recycling of rubble or donating of rubble (e.g. for building roads, as coarse aggregate for concrete etc..) - Dispose rubble only in pre-identified and sites / landfills after agreement of local authorities 	Contractor	Throughout implementation	# of waste containers available # of complaints launched through GRM	UNOPS	Waste management costs

Lack of community health & safety	<ul style="list-style-type: none"> - Establish and maintain grievance mechanisms for local communities adjacent to sites. - Secure worksites (signs). - Inform relevant authorities immediately in case of damages on utilities such as underground and aboveground electricity lines, water lines, gas lines, oil pipelines, etc. - Establish appropriate site boundary and access controls near settlements to prevent unauthorised entry to construction or activity sites especially by children (e.g. fencing of construction section in the vicinity of settlements or communities). - Do not exceed the speed limits. - Do not enter any worksites and areas without permissions and approvals. - Do not damage any households and associated structures, cultivated lands, fruit trees or any other potential source of income. 	Contractor	Throughout implementation	Availability of GRM # of signs visible # of damaged households, structures, fruit trees etc...	UNOPS	Staff costs
Road hazards and traffic accidents	<ul style="list-style-type: none"> - Implement speed limits for all Project vehicles. - Train all drivers on safety provisions. - Use local traffic signage and collaborate with the responsible local authorities and communities. - Keep access roads in good condition and free from deposits, waste, construction material. - Use flagmen where appropriate and install clear and visible signage - Avoid vehicle traffic during hours that children are travelling to and from school - Do not drive without a valid driver's licence. - Do not use cell phones while driving. 	Contractor	Throughout implementation	# of drivers trained # of access roads that are not in good condition # of drivers with valid driver's licence	UNOPS	Costs for training
Disturbance of cultural heritage	<ul style="list-style-type: none"> - Clearly mark "No-go" areas (cultivated lands or fruit trees, wetlands, grave sites or any sensitive environment or social site/area). 	Contractor	Throughout implementation	# of 'no-go' areas clearly marked – where appropriate	UNOPS	Cost of signs, staff
Risk of UXOs	<ul style="list-style-type: none"> - Ensure that unexploded ordnance (UXO) clearance has been carried out for the project site/work area. 	UNOPS	Prior to commencement of works	# of sites with declared 'clear'	UNOPS	Costs of UXO clearance

Risk of SEA/SH	<ul style="list-style-type: none"> - All workers to sign Code of Conduct - Provide community awareness on SEA/SH 	Contractor	At commencement of works	% of workers that has signed a CoC	UNOPS	Staff costs

Step 4: E&S Performance and Compliance Monitoring

Guidance Note:

The checklist should be read in conjunction with the simplified ESMP Table and the actual status during the inspection should be checked against the mitigation measures defined in the ESMP above.

For any item with “No”, a non-conformance should be assigned and proposed corrective action and close out date shall be recorded in consultation with the project related parties.

n.a. means “not applicable”

Labor and Working Conditions					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Has the workforce been checked for personal IDs?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have any minors under the age of 18 been detected and stopped?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the employment process been fair and transparent?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have workers received clear and understandable information regarding their contract?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have any workers felt discriminated against on the basis of their gender, marital, status, nationality, etc...?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does a GRM for workers exist?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have all workers signed a CoC?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

OHS Risks					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Have all workers received health and safety training?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

OHS Risks					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Does a log with workplace hazards and incidents exist?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has a job hazard analysis been conducted?								
Is all PPE in good condition?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have daily toolbox talks been conducted?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is sufficient drinking water available for all workers?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are sex-disaggregated toilets available for all workers?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has one in 25 employees received first aid training?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there loose materials that could fall?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the work area kept tidy?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does every workers have appropriate PPE (as per the ESMP table)					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Where walls/roofs exist, have assessments as to their stability been conducted?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has a security risk assessment been conducted for the site?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the contractor implementing the proposed security risk management measures?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are workers considering ergonomic issues during manual hazard removal?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DUST AND AIR QUALITY					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Are there any indications of dust and nuisance related to project activities close to schools, hospitals, residents, places of worship, crops, etc.? If yes, is there any dust control (e.g. water spraying) to minimise the impact?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any trucks transporting spoil or dusty material? If yes, are they covered?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any dusty construction material (cement, sand, etc.) storage areas? If yes, are they covered?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

WATER					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Are there any refuelling activities within 30 m of watercourses or open trenches?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any signs or indications of pollution in watercourses, drainages, ponds, etc.?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any activities and vehicle movements in the watercourses? If yes, are there any mitigation measures taken to prevent spills?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any indications of natural water blockage caused by activities? If yes, is there a diversion channel to let the natural flow?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the approvals in place by local authorities and local leaders for the water resources used by the activities?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

WASTE MANAGEMENT					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Are there any indications of waste burning?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is all waste stored in designated storage areas?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there evidence of any spills / leaks from the waste containers?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are any waste storage containers showing signs of corrosion or being damaged?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is waste stored securely to prevent scavenging by animals?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are waste containers clearly labelled?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any indication of sharp, dangerous objects and organic wastes at and around the activity area (especially in the areas where there are nearby settlements)?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is rubble disposed of in agreed sites or recycled?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Community Health & Safety					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Is the community informed about the GRM?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the worksite secured through signage?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are appropriate site boundaries and access controls applied near settlements?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have any household or associated structures been damaged?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

GRIEVANCES					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Is there a grievance mechanism in place for both, community and the employees?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are grievances recorded?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the complainants responding in an acceptable time period?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

TRAFFIC MANAGEMENT					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Have speed restrictions been implemented and communicated to all employees?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do all drivers have valid driver's licences?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do the trucks use a flagman or watchmen in case of reversing, loading and unloading?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any observations with reckless driving by project vehicles?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do the drivers use cellular phones while driving?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any damages on the roads caused by project activities? If yes, have they been repaired?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there adequate numbers of barricades, signs and warning lights?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any flagman at blind spots and risky areas?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

TRAFFIC MANAGEMENT					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Are metal ladders used close to overhead lines?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the basic fire-fighting equipment available?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are employees aware of how to act in case of a fire? Did they receive training and are there records?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Cultural Heritage					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Are there clearly marked 'no-go' areas where appropriate (e.g. at cultivated land, grave sites etc..)					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Security Risk Management					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Has UXO clearance been conducted for this area?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SEA/SH					ASSIGN AS FOLLOWS			
Contractor:	Inspected Activity:	Location:	Date:	Signature:	Yes	No	n.a.	Remarks
Have all workers signed a CoC?					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the community been made aware of zero tolerance for SEA/SH?								