

ICB No: OSRP-CW- ICB-P02A
[INTERNATIONAL COMPETITIVE BIDDING]

***Construction for Widening & Strengthening of
Existing Carriageway to 2-lane road from Bhadrak to
Pirhat
(Km. 0/0 to Km. 27/500 of SH-9)(Balance Works)***

Project: Odisha State Roads Project

Annexure-II

(Scope of Works & Technical Specifications)

**Employer: Works Department, Government of Odisha,
Bhubaneswar, INDIA**

Scope of Works

1. BACKGROUND

- 1.1 The Government of Odisha through Government of India has signed for financial assistance in the form of a Loan from the International Bank for Reconstruction and Development (the World Bank) for the Odisha State Roads Project. Part of this financial assistance will be applied towards civil works for the widening and strengthening of about 310 km of State Highways (SH).
- 1.2 The executing agency for the Odisha State Road Project is the Works Department, Odisha (OWD). The OWD has established a Project Management Unit (PMU) exclusively to be in-charge of the Odisha State Road Project. The PMU is headed by the Chief Engineer, World Bank Projects, Odisha assisted by appropriate professional and support staff.
- 1.3 The proposed construction packages to be taken up is as follows:

Sl.	Package No.	Name of the Road	Approximate Length of Construction in Km	Period of Construction
1	OSRP-CW-ICB-P02A	Construction for Widening & Strengthening of Existing Carriageway to 2-lane road from Bhadrak to Pirhat (Km. 0/0 to Km. 27/500 of SH-9)(Balance Works)	27.5 kms	18 Months

Geographical & Climatic Information

1.3.1 Bhadrak - Pirhat

This road located in the Eastern part of Orissa, takes off from NH 5 at 155/0 km and terminates at **52.600 km** on SH -9 at Chandbali after river Baitarani. The total length of the road is 52.6 km and in the project corridor 27.5km of the length from Bhadrak to Pirhat has been considered for improvement now. The work had been taken up under different contracts earlier and the present scope contains the balance work.

The road passes through Bhadrak district. This road is located in the Mahanadi Delta area and the major river located at Chandbali is river Baitarani. The terrain is plain and the drop in level in the entire 27.5 km is about 4 to 5 m only. This road suffers from inundation at places during rainy season as many stretches are having level lower than the adjacent water level. This area experiences rainfall of average

1200mm to 1500mm per annum and bulk of the rainfall occurs during June to October, which is the monsoon period in Orissa. Generally in the recent past, it has been observed that this area is affected by severe cyclones and flood during October to December. Highest temperature in the area during, March to May is 45 degree Celsius and the temperature dips to the lowest of 10 degree Celsius during winter season. This road passes through Bhadrak; the district head quarter and Tihidi.

2.0 WORKS

The civil works will comprise of the following, as required, mostly on existing alignments.

- a. Improvement of road geometry;
- b. Raising & Widening of embankments considering drainage and road geometry
- c. Sub base, base and concrete pavements in built up areas and toll plazas;
- d. Widening of carriageway and shoulders;
- e. Improvement of side drainage & improvement to or replacement and widening of culverts;
- f. Repair and rehabilitation of bridges;
- g. Construction of new Culverts and Bridges;
- h. Traffic safety features;
- i. Road signs and road markings;
- j. Environmental protection and management measures during construction stage;
- k. Traffic diversion and management during the construction;
- l. Routine Maintenance of Project Corridors during the construction period;
- m. Construction and maintenance of Diversion roads

The Chief Engineer, World Bank Projects, Odisha on behalf of the Government of Odisha in Works Department, now wishes to engage a Contractor/ Joint Venture of Construction Firms of multi-disciplinary international and local expertise (hereafter the “Contractor”), to carry out construction work of the proposed project in accordance with the conditions of Contract.

The supervision of the civil works will be carried out by qualified consultants with satisfactory experience in implementing projects of similar nature and size.

3. REPORTING REQUIREMENTS

The Contractor shall prepare and submit to the Employer along with soft copy of each of the following reports:

SI	Document	Number of Copies	Time
1	Work Programme	3	Four weeks after commencement of Works.
2	RFI Database month wise in the Interim Payment Applications. ¹	3	Every month.
3	Sectional/Substantial Completion Reports. ²	3	After substantial completion

¹ *The project shall be monitored through a Project Management & Monitoring System online. The RFIs and IPCs shall be managed through the system only.*

² **SECTIONAL AND SUBSTANTIAL / FINAL COMPLETION REPORTS**

The Contractor will prepare a comprehensive final Completion Report for each defined section of the construction contract, after such sections reach a stage of substantial completion during the period of the services. These reports must be submitted immediately after the completion of the work by the contractor and before taking over of such sections by the Employer. The report shall incorporate summary of the method of construction, as built construction drawings, problems encountered & solutions undertaken thereon.

Technical Specification

GENERAL TECHNICAL REQUIREMENTS

1.0. GENERAL REQUIREMENTS

The Technical Specifications in accordance with which the entire work described hereinafter shall be constructed and completed by the Contractor, and comprise of the following:

1.1 PART – I - General Technical Specifications

The General Technical Specifications shall be the “SPECIFICATIONS FOR ROAD AND BRIDGE WORKS” (FIFTH REVISION – 2013), as corrected in the original issued by the Ministry of Shipping , Road Transport & Highways(MORTH), Government of India and published by the Indian Roads Congress (IRC), with a cross reference to relevant Bureau of Indian Standards (BIS) for materials or other aspects not covered by the IRC.

1.2 PART - II - Supplementary Technical Specifications

The Supplementary Technical Specifications shall comprise various Amendments/Modifications/Additions to the “SPECIFICATIONS FOR ROAD AND BRIDGE WORKS” referred to in PART - I above and also **Additional Specifications** for particular item of works not already covered in PART-I.

- 1.2.1 A particular Clause or a part thereof in “SPECIFICATIONS FOR ROAD AND BRIDGE WORKS (FIFTH REVISION – 2013)” as corrected in the original referred in PART - I above, where Amended/Modified/Added upon, and incorporated in PART-II, referred to above. Such Amendment/Modification/Addition supersedes the relevant Clause or part of the Clause.
- 1.2.2 When an Amended/Modified/Added Clause supersedes a Clause or part thereof in the said Specifications, then any reference to the superseded Clause shall be deemed to refer to the Amended/Modified/Added Clause or part thereof.
- 1.2.3 In so far as Amended/Modified/Added Clause may come in conflict or be inconsistent with any of the provisions of the said Specifications under reference, the Amended/Modified/Added Clause shall always prevail.
- 1.2.4 The Additional Specifications shall comprise specifications for particular item of works not already covered in PART - I.
- 1.2.5 The Sub-Clauses of the following Sections in the “Specifications for Road and Bridge Works (FIFTH REVISION – 2013) have been amended/modified/added upon 100, 300, 400, 500, 600, 800, 900, 1000, 1500 & 2800.

1.2.6 In the absence of any definite provisions on any particular issue in the aforesaid Specifications, reference may be made to the latest codes and specifications of IRC and IS in that order. Where even these are silent, the construction and completion of the works shall conform to sound engineering practice as approved by the Engineer and in case of any dispute arising out of the interpretation of the above, the decision of the Engineer shall be final and binding on the Contractor.

1.2.7 The provisions of special conditions of contract, those specified elsewhere in the tender document, as well as execution drawings and notes, or other specifications issued in writing by the Engineer shall form part of the technical specifications of this project.

1.3 PART – III- Specifications for Building Works

1.4 PART – IV- Specifications and Guidelines for Environment Mitigation Plan

PART – I

The General Technical Specifications shall be the “SPECIFICATIONS FOR ROAD AND BRIDGE WORKS” (FIFTH REVISION – 2013), as corrected in the original issued by the Ministry of Road Transport & Highways(MORTH), Government of India and published by the Indian Roads Congress (IRC), with a cross reference to relevant Bureau of Indian Standards (BIS) for materials, testing acceptance or other such aspects not covered by the IRC.

PART- II

SUPPLEMENTARY TECHNICAL SPECIFICATION

(AMENDMENTS/ ALTERATIONS/ MODIFICATIONS/ ADDITIONS/DELETIONS TO EXISTING CLAUSES OF GENERAL TECHNICAL SPECIFICATIONS-PART-I)

SECTION 100 GENERAL

Clause 102 Definitions

The following abbreviations shall be added in this Clause.

- “MORTH” - Ministry of Road Transport & Highways
- “WBM” - Water Bound Macadam
- “WMM” - Wet Mix Macadam
- “MDD” - Maximum Dry Density (as per IS: 2720-Part 8)
- “OMC” - Optimum Moisture Content

Wherever in the Specification, the phrase “Condition of Contract” is Mentioned, it shall mean Conditions of Contract part-I and II Contained in Section.. of Bidding Documents.

Clause 103 Add at the end of the clause

The latest edition of these standards or any other relevant standards till 30 (thirty) days before the final date of submission of the tender shall be adopted.

Clause 105 Scope of Work

Clause 105.3 Add the following below the existing clause

The contractor shall establish, adhere to monitor and maintain an adequate Quality Management Plan (QMP).

The QMP shall provide input to the overall project management plan and shall include quality control, quality assurance, and continuous process improvement approaches for the project. The QMP shall cover the quality assurance aspects of all services rendered, all items to be supplied and all construction activities to be performed under the Contract, also including temporary structures and equipment which will influence the quality of the completed works or the progress of the Contract.

The QMP shall provide input to the overall project management plan and shall include Quality Control Checklists, Quality Assurance Plan, and continuous process improvement approaches for the project. The QMP shall be reviewed by the Engineer to ensure that decisions are based on accurate information and to assure reduction of cost and

schedule overruns caused by *rework*. The Contractor's Quality Assurance Plan describes the methods and procedures which the Contractor will apply for the execution of the Contract, including how the contractor will:

- (a) identify the quality requirements specific to the contract,
- (b) plan and execute the work to satisfy those requirements
- (c) inspect and/or test the work to ensure compliance with the quality requirements
- (d) ensure strict document control and structured filing of contract administration documents
- (e) record and monitor the results as evidence of compliance
- (f) monitor the material supply and delivery processes;
- (g) ensure the ability to trace materials incorporated in the works;
- (h) undertake testing and measurement requirements;
- (i) provide evidence of testing apparatus being recently calibrated;
- (j) demonstrate manufacturer's specification confirming compliance of materials;
- (k) record of required testing, measurement and design sheets;
- (l) document all non-conformances and ensure that prompt action is taken to correct non-compliance.

The Contractor's Quality Management Plan must clearly describe the systems, procedures and methods that will be used to deliver and monitor compliance of the Services.

The QMP shall also cover subjects listed below:

- Organization and Management Responsibility
- Document and data control
- Construction programme
- Method statements
- Process Control
- Working, inspection, testing and documentation procedures
- Safety and emergency procedures
- Control and documentation of purchasing and handling of materials
- Non-conformity and corrective action.
- Internal quality audits
- Servicing
- Education and training of staff
- Site Environment Plan

The general procedures of the QMP shall be submitted to the Employer and Engineer for approval not later than TWENTY EIGHT DAYS after the date of receipt of letter of acceptance. The special part of the QMP shall be submitted successively to the effect that it shall have been approved prior to the commencement of the activities to which the program shall apply.

Clause 105.4 Add the following sentence

“If the Quality Assurance plan of the project as finalized and approved by the Engineer demands other time schedule for various submissions and approvals, the QA plan requirement will prevail”.

Clause 107 **Contract Drawings**

Clause 107.3 **Add the following after the end of the para**

After careful study of the drawings issued by the Engineer, the Contractor shall, prepare, where necessary all supplementary and working drawings with necessary field/construction information and check for adequacy of construction methods and procedure etc. and shall submit the same to the engineer for approval prior to construction. Engineer shall be given not less than 7 days for review of these supplementary/working drawings and as directed, the contractor shall modify the drawings incorporating the comments and requirements of the Engineer.

Clause 111 **Precautions for Safeguarding the Environment**

This whole clause shall be modified by following.

Clause 111.1 **General**

The clause shall be read as follows

The contractor shall take all precautions for safeguarding the environment during the course of the construction of works. He shall abide by all rules, regulations and laws in force governing pollution and environmental protection that are applicable to the area where the works are situated.

On completion of the Works, all areas disturbed by the Contractor's construction activities shall be restored in their original condition, or as per the plan agreed prior to commencement of construction activities.

The cost of this work shall be deemed to be included in the rates, unless specifically mentioned in the contract.

Clause 111.2 Borrow pits for Embankment Construction**The clause shall be read as follows**

Borrow pits shall not be dug within the Right-of-Way of the road. The contractor will submit a borrow area management plan before opening up any borrow area to ensure the schedules of his excavation activities, safety arrangements during operation and rehabilitation after closure of the borrow pit. The contractor shall operate strictly adhering to the Borrow Area Management Plan.

The Contractor will ensure that proper excavation techniques are used to improve stability and safety of the borrow area. The excavation shall be carried out in such a way that the area does not inundate during monsoons and generate cesspools of water for breeding site. The stipulations in Clause- 305.2.2 shall govern.

The cost of such safety and rehabilitation work shall be deemed to be included in the rates, unless specifically mentioned in the contract. Failure to adhere to the Environmental Mitigation Measures during construction will attract penalty as mentioned in the Contract data serial no. 37(c).

Clause 111.3 Quarry Operations**The clause shall be read as follows**

The contractor shall obtain material from licensed quarries only after the consent of the Revenue department or other concerned authorities. The quarry operations shall be undertaken within the purview of the rules and regulations in force. Contractor shall ensure scheduling the movement of transport carrying material to and from site during non-peak hours. The contractor will ensure the schedules of his activities, safety arrangements during operation and rehabilitation after closure of the quarry. The contractor shall operate strictly adhering to the Borrow Area Management Plan.

The trucks carrying all types of construction material shall be covered with tarpaulin to prevent spillage and air pollution. Stockpiling of material shall be properly planned so as to ensure that no traffic jam takes place on the highway. In no case overloading than the allowable capacity of vehicle shall be permitted.

The cost of such safety and rehabilitation work shall be deemed to be included in the rates, unless specifically mentioned in the contract. Failure to adhere to the Environmental Mitigation Measures during construction will attract penalty as mentioned in the Contract data serial no. 37(c).

Clause 111.5 Pollution from Hot Mix Plants and Batching Plants

Add the following paragraph at the end of this Sub-clause.

The contractor shall ensure that noise, vibrations and emission conforms to the regulatory norms and be fitted with dust extraction unit. Failure to adhere to the norms will attract penalty as mentioned in the Contract data serial no. 37(c).

Clause 111.6 Substances hazardous to health

Add the following as 111.6.1 & 111.6.2

Clause 111.6.1 Precautions against Toxic Chemicals

The storage and use of any herbicide or other toxic chemical shall be strictly in accordance with the manufacturer's instructions. The Engineer shall be given at least 7 working days' notice of the proposed use of any herbicide or toxic chemical.

A register of all herbicides and other toxic chemicals delivered to the site shall be kept and maintained up to date by the contractor. The register shall include name physical properties and characteristics, chemical ingredients, health and safety hazard information, safe handling and storage procedures, and emergency and first aid procedures for the product.

Clause 111.6.2 Precautions against generation of hazardous materials

The contractor shall not use or generate any material in the process work, which are hazardous to the health of persons, animals or vegetation. Where it is necessary to use some substance, which can cause injury to the health of the workers, the contractor shall provide suitable clothing or appliances to his workers, viz. ear plugs, helmets or dust masks or any other suitable devices.

Clause 112 Arrangement for Traffic during Construction**Clause 112.1 General**

Delete the last sentence and add the following

“One week before undertaking work which would involve any obstruction whatsoever to traffic, the Contractor shall submit, for the Engineer's approval, a Traffic Management Plan.

The plan shall include:

- i) Typical drawing for temporary diversions
- ii) Typical details of arrangements for construction under traffic including details of traffic arrangements proposed to be in place after the cessation of work each day.

Special consideration shall be given in the preparation of the Traffic Control Plan for the safety of pedestrian and works delineation of the roadway at night.

Temporary diversions will be constructed only with the approval of the Engineer.

Clause 112.2 Passage of Traffic along a part of the Existing Carriage way under improvement:

The clause shall be read as follows

If the existing road is used as diversion, then contractor will maintain it at his cost only.

For widening /strengthening existing carriageway where part width of the existing carriageway is proposed to be used for passage of traffic, treated shoulders / widened portion of the road shall be provided for passage of traffic on the side on which work is not in progress. The treatment to the shoulder/ widened portion of the road shall consist of providing at least 150mm thick granular base course with new materials (such as crushed stone / blast furnaces slag) or with the salvage materials obtained from the roadway excavation or dismantling of diversions, in order to provide a temporary carriageway of at least 5m and such treated shoulder / widened portion of the road shall be maintained throughout the period during which traffic uses the same to the satisfaction of the Engineer. The continuous length, in which such work shall be carried out, would be limited normally to 500 m at a place. However, where work is allowed by the Engineer, in the longer stretches, passing places at least 20 m long with additional paved width of 5M shall be provided at every 500 m interval.

After the works are completed, with the approval of the Engineer, the temporary passages shall be dismantled, the debris disposed off and the area cleared as per the direction of the Engineer.

Clause 112.3 Passage of Traffic along a temporary diversion

The clause shall be read as follows

In stretches, where it is not possible to pass the traffic on the partwidth of carriageway for construction of structures, a temporary diversion shall be constructed with 5m carriageway and 2.5 m earthen

shoulders on each side \9 total width of roadway is 10m \0 with the following provision for road crust in 5 m width.

- i. Earthwork
- ii. 150 mm compacted granular sub base

The location of such stretch , alignment and longitudinal section of diversion including junctions and temporary cross drainage provisions shall be as approved by the Engineer.

After the works are completed, with the approval of the Engineer, the temporary passages shall be dismantled, the debris disposed off and the area cleared as per the direction of the Engineer.

Clause 113 General Rules for the Measurement of Works for Payment:

Clause 113.2 Measurements for Lead for Materials

Delete this Clause and replace with

“The rates in the Bill of Quantities are deemed to include the costs of haulage from source of supply to the plant as well as to the construction site as the case may be for all materials required for the Works.”

Clause 114 Scope of Rates for Different Items of Work

Clause 114.2 Add Below Item (ii) of clause 114.2

The Contractor shall submit the request for Inspection, test reports, measured levels, measurement sheets, payment applications via electronic media/ in a computerized system to the Engineer in a format approved by the Engineer.

Add the following as item (xix) of the sub-clause 114.2

Cost of all provisions for executing the work safely including all protective clothing, barriers, earplugs, shoes, helmets etc.

Clause 114.4 Add the following new Clause as 114.4

If any work executed by the Contractor does not meet the specifications, it shall be deemed as rejected. The Engineer, in his sole discretion, may consider a proposal by the Contractor to retain, the element or part of the structure. The Contractor’s proposal shall be supported by calculations, drawings and other data to prove the soundness of the proposal and shall clearly describe the additional measures required to ensure the intended performance of the structure. Rate/ price for the rehabilitation structure shall be settled mutually between the Engineer and the Contractor and in case of failure to arrive

at an agreed rate. The Engineer's decision regarding the rate shall be final and binding.

SECTION 300 EARTH WORK, EROSION CONTROL AND DRAINAGE

Clause 301 Excavation for Roadway and Drains

Clause 301.3.3 Excavation - General

Add the following after the last para.

“The construction of the road has to be planned to utilize maximum materials excavated from roadway and embankment conforming to the plan and profile drawing requirements. The planning shall be done in such a manner **to utilize the excavated granular materials in either subgrade layer or diversion road.** Suitable soil excavated from the roadway shall be utilized in the embankment. **The sequence of operations shall be got approved by the Engineer prior to excavation.**”

Clause 301.3.7 This clause shall be read as under:

“In works involving widening of existing pavements or providing paved shoulders, the existing shoulder /verge / median shall be removed to its full width. The sub-grade material upto a depth of 300 mm from the lowest part of the pavement for widened portion or paved shoulders shall be loosened and re-compacted as per Clause 305 to a density not less than 97% of maximum dry density determined according to Is: 2720 (Part 8). Any unsuitable material encountered in this portion of subgrade shall be removed and replaced with suitable material and compacted in accordance with Clause 305”.

Clause 301.3.11 Use and Disposal of excavated materials

Add at the end of para

Unsuitable and Surplus material which in the opinion of the Engineer cannot be used in the works, shall be removed from site by the Contractor and disposed of at the nearest pit or other approved disposal location **with all lead and lifts** in accordance with all statutory requirements.”

Clause 301.8 Add item No.v in table (v) Disposal of surplus material with all lead and lifts ...cum’

Clause 301.9 Rates

Clause 301.9.2 This Clause shall read as under

“The Contractor unit rate for loosening and re-compacting at sub-grade level shall include full compensation for loosening to the specified depth, removing the loosened soil outside the roadway excavation, rolling the surface below, breaking the clods, spreading the excavated soil in layers watering where necessary and compacting to the requirements.”

Clause 305 Embankment Construction

Clause 305.2.1.1 Delete the words “subgrades and earthen shoulders” from the first line.

Add the following at the end of first paragraph

The material to be used in the subgrades shall be moorum/gravelly soil.

Clause 305.2.1.5 Add the following at the end of Note (2)
The material for subgrade shall satisfy the requirement of 4 day soaked design **CBR of 10% or more** ,when tested as per IS: 2720 (Part 16) at 97% of maximum laboratory dry density (IS:2720-Part 8).

Clause 306 Soil Erosion and Sedimentation Control

Clause 306.4 Measurement for payment

Substitute Clause 306.4 as follows

“ All temporary sedimentation and pollution control works shall be deemed as incidental to the earthwork and other items of work and as such no separate payment shall be made for the same.”

Clause 306.5 Rates

This Clause shall be deleted

SECTION 400 SUB-BASES, BASES (NON-BITUMINOUS) AND SHOULDERS**Clause 401 GRANULAR SUB BASE****Clause 401.2 Materials**

Replace the clause with the following.

The Materials to be used for the work shall be crushed stone aggregate and **crusher run screening** only. The materials shall be free from organic or other deleterious constituent and confirm to Grading V of Table 400-1.

Clause 406. WET MIX MACADAM SUB-BASE/BASE**Clause 406.2.1.1 Physical requirements:**

Add at the end of first paragraph

The fraction of materials passing through 4.75 mm sieve shall be crusher run screening only. The river sand or quarry sand shall not be permitted either as such or mixed with crusher-run-screening in the Wet Mix Macadam.

Add the following at the end of the paragraph:

Soundness test shall be carried out in accordance with IS : 2386 (Part-5). The average loss of weight of coarse aggregate after 5 cycles shall not exceed 12% when tested with sodium sulphate and 18% when tested with magnesium sulphate as specified in IS: 383.

Clause 406.3. CONSTRUCTION OPERATIONS**Clause 406.3.1. Preparation of base**

404.3.1 shall be applicable by replacing the work “Water Bound Macadam” by “Wet Mix Macadam”.

Clause 406.3.3 Add the following at end of 2nd para

Unless otherwise instructed by the Engineer , the moisture content at the time of compaction shall be between 80% and 120% of the optimum moisture content

Clause 406.3.4 Add after the second para with the following:

All the layers of WMM course shall be spread only by a paver finisher and compacted as per clause no. 406.3.5.

Clause 406.3.5. Delete second sentence of first para.

Substitute para 7 of this clause as follows :

Rolling shall be continued till the density achieved over the full thickness of the material laid is at least 98% of the maximum dry density as determined by the method outlined in I.S.:2720(part 8) and satisfies the requirements of Sub Clause 903.3.

Clause 408 SHOULDERS, ISLANDS AND MEDIAN

Clause 408.2 Materials

Add after first para as follows

The hard shoulder shall consists of minimum 150mm thick granular/moorum layer having liquid limit less than 25% and PI between 3% to 6%.

Replace second para with :

Median/Traffic islands shall be raised and kerbed at the perimeter and the enclosed area filled with agriculture soil and suitably covered with grass turf/shrubs as per clause 307 and/or paved as per clause 410.3.4 or 410.3.5.

Clause 408.4 Construction Operations

Clause 408.4.1 Shoulder

Add as follows after para 4

The hard shoulder shall be compacted as per table 300-2.

- Clause 501** **General Requirement for Bituminous Pavement Layers.**
- Clause 501.3** Replace the Phrase “ in a hot mix plant” with “ in a batch type hot mix plant only (in no case material from drum mix type hot mix plant shall be entertained)” in the first line.
- Clause 503** **Tack Coat**
- Clause 503.8** **Rate**
Replace second sentence as
The rate shall cover provision of binder for tack coat at 0.25kg per square meter for granular surface and 0.2 kg per square meter for normal bitumen surfaces with provision that the variation between this quantity and actual quantity of bitumen will be assessed and the payment adjusted accordingly.
- Clause 505** **Dense Bituminous Macadam**
- Clause 505.2.5** Aggregate grading and binder content
- Clause 505.2.5.1** **Add after the 1st Para.**
Grading specified for the work is grading –II provided in table 500-10.
- Clause 505.9** Replace the last sentence of first paragraph with “The rate shall include the provision of bitumen at 4.5% by weight of the total mixture for Grading-II only “.
- SECTION 600** **CONCRETE PAVEMENTS**
- Clause 601** **Dry Lean Cement Concrete sub-base**
- Clause 601.6.4** **Placing**

Replace the 1st para as “ Lean concrete shall be placed using semi mechanized equipments or adopting hand guided method of construction with approval of the Engineer.”
- Clause 602** **CEMENT CONCRETE PAVEMENT**
- Clause 602.9.3.3** **Paving equipment**

Add at the end of 1st paragraph the concrete can be placed adopting hand guided method of construction. Work shall be carried out by skilled persons as per the methodology approved by the Engineer.

SECTION 800 TRAFFIC SIGNS, MARKING & OTHER ROADS APPURTENANCES**Clause 801 Traffic Signs**

Add the following after the para.

"All road signs shall be of retro-reflectorised type with super high-intensity retro-reflective sheeting. The sheeting is typically unmetallised micro-prismatic retro-reflective element material or any other type as approved by the Engineer."

Clause 805.1 Add the following after the para.

The hectometer/kilometer stones shall be made of concrete of M20 grade.

SECTION 900 QUALITY CONTROL FOR ROAD WORKS**Clause 903 Quality Control Tests During Construction**

Add new sub clause as 903.4.3 as follows

Clause 903.4.3 Bituminous mix shall be spread with paver fitted with electronic sensing device and string line arrangement (supported by steel pegs @ 5 m apart) on either side of paving width for automatic levelling, surface evenness and profile control. Use of string line is compulsory to provide signal to the electronic sensing device fitted with the Paver Finisher.

Bituminous works shall be tested immediately after finishing for:

- a) Thickness (compacted) measured by extracting cores shall be dealt in accordance with MORTH Specification Section 900.
- b) Density (compaction) test as performed on the extracted cores
- c) Workmanship test by measuring roughness of the finished layer by duly calibrated Towed Fifth Wheel Bump Integrator.

Note: Contractor shall arrange the core extraction machine at his cost and shall take cores of the executed bituminous works jointly with Engineer without any extra cost.

The result of tests shall be compared with the prescribed acceptable values. The payment of all such works executed shall be based on the test results. In case test results for parameters (b) & (c) above fall below the required values in accordance with specification, deductions as specified below here under shall apply limiting to 'Nil' payment for the executed bituminous works. Separate deductions shall be made for each attribute i.e. Density Test and Workmanship test.

b) Density (Compaction Test):

Reduction in Core Density	Deduction in the payable rate
-Upto 1.00% from the required percentage	@ 5%
- Between 1.01% to 2.00% from the required percentage	@15%
- Between 2.01% to 3.00% from the required percentage	@30%
-By more than 3.01% from the required percentage	@ 100%. Such works shall be rejected and NIL payment shall be made

The minimum deduction in the payable rate shall be made for 250 Sqm for each failure.

c) Workmanship Test: Roughness measured longitudinally

Calibration of equipment and measurement of surface unevenness shall be done in accordance with IRC:SP:16-2004.

The finished bituminous concrete layers shall be tested for workmanship (immediately before allowing traffic) by measuring roughness, longitudinally separately for each lane with the Calibrated Towed Fifth Wheel Bump Integrator. The measured roughness shall not exceed a value of 2000 mm/km for finished Bituminous Concrete surfaces.

Any completed layer (concrete or BC) having roughness in excess of the value 2000 mm/km shall be paid in accordance with the Deduction Formulae as specified below:

Measured Roughness	Deduction in the payable rate
- Upto 5.00% more than the requirement	Nil
-More than 5.01% and upto 30.00% more than the requirement	@ (10%+1% for every 1% in excess of 5%)
-More than 30% more than the requirement	Work shall be rejected. Complete re-work shall be done.

The area for which deduction in the payable rate shall apply shall be determined by the Engineer based on analysis of results. However, regardless of any other consideration, the minimum deduction shall not be less than 2000 m².

SECTION 1000 MATERIALS FOR STRUCTURES**Clause 1009.3 Add the following note under table 1000-3**

All steel shall be procured from original producers (manufacturing billets) such as SAIL/ TATA/ RINL/ JINDAL. Thermo Mechanically Treated bars (TMT bars) of grade Fe-500 conforming to IS: 1786 shall be used.

Clause 1012**Concrete Admixtures****Add the following at the end of paragraph of Clauses 1012.1**

Admixtures shall not impair the durability of concrete; they shall not combine with the ingredients to form harmful compounds or endanger the protection of reinforcement against corrosion.

Add the following at the end of the clause.

After selecting a few acceptable brands & types of admixture based on the manufacturer's data/technical literature. Independent acceptance tests should be carried out for the same using the approved combinations of cement / sand / aggregates intended for use in the Project. After establishing the basic acceptability using strength criteria (compression & tensile strengths) a number of trial mixes be designed using different proportion of admixtures / cement / water etc. to establish the data bank on the behaviour of the admixture for the project site conditions. A spectroscopic signature of accepted product should be obtained and preserved for comparison for acceptance of the production lots.

Re-trials should be conducted with change in source / type of cement.

Workmanship

The dosage should be finalised on the basis of field trial and special mechanical devices should be used for dispensing the admixture in the batching / mixing plant. No addition of admixture after dosage is permitted (including addition in transit mixers).

Manufacturer's experts should be available for consultation / trouble shooting of problems associated with their product. The conditions of storage, shelf life etc. as specified by the manufacturer should be strictly observed. The manufacturer's Quality Assurance Plan during process of production should be obtained and field for reference / record.

Clause 1015**Test and Standards of Acceptance****Add following as last paragraph :**

Independent testing of steel shall be carried out by the contractor for each consignment from each source in the laboratory approved by the

Engineer before use... These tests are in addition to the tests carried out by the manufacturer.

SECTION 1500 FORMWORK

Clause 1502 Materials

Delete the last sentence of para one

Delete the word “or Timber” in 1st line of para 2

SECTION 2800 REPAIR OF STRUCTURE

FOLLOWING NEW CLAUSES SHALL BE ADDED

Clause 2816 Dismantling of damaged and existing structures

The dismantling of various components of structure like railing, kerbs, footpath, approach slab, wing walls, piers, abutments, parapet, deck slab etc. shall be carried out as specified in drawings and as per directions of Engineer. The work shall be executed in accordance with MORTH specifications section 200, clause 202.

Clause 2817 Dowel bars

Dowel bars in deck slab at locations of parapet and expansion joint and grouting with epoxy resin locations shall be provided as shown in the drawings.

Holes shall be drilled vertically using rotary drill machines. Care shall be taken that the holes are drilled vertical and the deck concrete is not damaged. It shall be ensured that buried reinforcement of the deck is not damaged due to drilling by avoiding locations above reinforcement. Rebar detector shall be used for this purpose. 16 mm dia. dowel bars shall be inserted in the hole and kept in undisturbed position with appropriate fixture. The annular space shall be filled by epoxy grouting.

Work of epoxy grouting shall be done in accordance with MORTH Specifications Section 2800 clause 2803. It shall be ensured that the inside of the hole is dry.

Epoxy resin shall be of following specifications:

Compressive strength	- min 35 MPa at 24 hours.
Tensile strength	- 15 - 20 MPa at 7days.
Flexural strength	- 30-40 MPa at 7 days
Viscosity @ 250C	- 900-1200 cps

Clause 2818 Railing / Parapets

Cast-in-situ railing/ parapets shall be constructed in accordance with the requirements of structural concrete section 1700. The reinforcement shall conform to section 1600. The formwork shall conform to section 1500. The work in general shall conform to section 2700 clause 2703.

The reinforcement of the railings/ parapets shall be welded with the existing reinforcement of the deck slab and with the dowel bars as shown in the drawings or as directed by the Engineer.

Clause 2819 Expansion Joint

The old expansion joint assemblies shall be removed carefully along the entire width of the carriageway as per MORTH Clause 2809.1 and recess of size shall be prepared as specified in drawing. The requirements of new expansion joint shall conform to MORTH specifications section 2600.

Clause 2820 Drainage Spout

For existing bridge decks drainage spouts shall be replaced and new drainage spouts shall be provided as shown in the drawings.

The waterproofing material shall be provided around the area of drainage spout from the top of the deck.

The work shall be executed in accordance with MORTH Specifications Section 2700 clause 2705 except to the extent modified below.

The work shall be done after the wearing coat is removed. The existing spouts shall be removed carefully with minimum damage to surrounding concrete. The pocket formed shall be sufficiently large to ensure good flow and compaction of concrete around the new spout. The area around the spout covering the pocket of new concrete adequately, approximately 500 mm x 500 mm shall be provided with a 5 mm thick polymer modified cementitious (PMC) brush topping layer.

Before commencing application of PMC brush topping the prepared concrete substrata shall be thoroughly soaked with clean water. The surface shall then be primed with PMC slurry. Before priming it should be ensured that any free surface water is removed. PMC mortar shall be applied before priming agent sets. The material shall be applied in accordance with manufacturer's recommendations.

The specifications for polymer modified cementitious (PMC) brush topping and polymer modified cementitious (PMC) mortar shall be as per clause 2822.

Clause 2821**Approach Slab**

Approach slabs, which are cracked or otherwise damaged, shall be recasted after dismantling of the existing slab as specified in drawing. The work shall be executed in accordance with MORTH specifications section 2700 clause 2704. The approach slab shall be laid over lean concrete as per drawing after compacting the base properly

PART III

TECHNICAL SPECIFICATIONS FOR BUILDING WORKS

This part shall comprise the latest “Specifications for Building Works” Volume I to Volume IV, 1995 as published by the Central Public Works Department, Govt. of India and deemed to be bound into this document.

PART IV

ENVIRONMENT MANAGEMENT PLAN

ENVIRONMENTAL MANAGEMENT PLAN

S. No.	Environmental Issue/Aspect	Management Measures
E.1	Tree Cutting	The Contractor shall not cut or damage trees except that are required to be felled for construction of traffic diversion works and facilities, after obtaining necessary permission for felling of the same from the authorities.
E.2	Joint Field Verification	The Engineer and the Contractor will organize and carry out joint field verification to ascertain the possibility of saving environmental and community resources. The complaints/suggestions together with the observations and expert opinion of the joint verification team containing the need for additional protection measures or changes in design/scale/nature of protection/management measures shall be well documented with other requisite details such as date, time, place and signature of the individuals involved. Approval will be accorded by the Engineer in consultation with the Project Authority.
E.3	Location and installation of Crushers, Hot-mix Plants and Batching Plants	<p>All plants (hot-mix, crushers, batching plant, WMM or any other) shall be located at least 1000 mts. away from habitations, forests and wildlife movement areas, preferably in the downwind direction.</p> <p>The Contractor shall submit the proposed location plan (including survey number/s of the land parcel/s under consideration, area, land-use and surrounding features) and seek prior approval of the Engineer before entering into any formal agreement with land owner/s for setting-up such construction facilities. The Contractor will formalize agreement with land owner/s only after a written approval has been accorded by the Engineer.</p> <p>The ‘installation’ of the plant/s shall commence after the contractor has obtained ‘consent to establish’ from the Orissa State Pollution Control Board. The ‘operation’ of the plant/s shall be permitted by the Engineer after the ‘consent to operate’ has been obtained from the SPCB. A copy of the application submitted to the SPCB and the consent/s received must be submitted to the Engineer, based on which the approvals will be accorded. Action/s by the Engineer against any non-compliance on this count shall be borne by the Contractor at his own risk and cost.</p>
E.4	Construction Camp/s – Selection, Design and Lay-out	<p>No construction camps, including material stack yards and storage facility will not be proposed within 500 mts. From</p> <ol style="list-style-type: none"> a. a settlement/habitation b. water source and c. reserved or protected forest limits <p>to avoid conflicts and stress on the local infrastructure facilities and natural resources.</p>

S. No.	Environmental Issue/Aspect	Management Measures
		<p>In case the contractor proposes setting-up of plant/s within a construction camp, clause P.3 will apply.</p> <p>The Contractor shall submit the proposed location plan (including survey number/s of the land parcel/s under consideration, area, land-use and surrounding features) and seek prior approval of the Engineer before entering into any formal agreement with land owner/s for setting-up construction camps. The Contractor will formalize agreement with land owner/s only after a written approval has been accorded by the Engineer.</p> <p>Complete details about the pre-dominant wind direction and design of facilities, including circulation area, parking, material storage, kitchen/mess, sanitation, waste collection and disposal, drainage, electrical utility placement and water supply shall be provided by the Contractor as part of the documentation seeking approval of the Engineer on this count.</p>
E.5	Construction Vehicles, Equipment and Machinery	<p>All vehicles, equipment and machinery to be procured for construction shall confirm to the relevant Bureau of India Standard (BIS) norms. The Contractor shall ensure that all vehicles, equipment and machinery used for construction are regularly maintained and confirm to the emission standards specified by the CPCB. Certification issued for such contrivances by the designated/approved authorities shall be submitted to the Engineer.</p> <p>The Contractor shall maintain a proper record of Pollution Under Control Certificates for all vehicles and machinery used for works under the contract. Copies of such records shall be kept at the site office and shall be made available to the Engineer when sought.</p>
E.6	Identification, Operation and Rehabilitation of Burrow Areas	<p>The Contractor shall submit the proposed location plan (including site details, survey number/s of the land parcel/s under consideration, area and quantum of material proposed for extraction, land-use and surrounding features) and seek prior approval of the Engineer before entering into any formal agreement with land owner/s for opening burrow areas. The Contractor will formalize agreement with land owner/s only after a written approval has been accorded by the Engineer. The Engineer will be required to inspect every proposed burrow area location and evaluate (parallel with technical examination) such proposals in accordance to environmental requirements as laid down in the EMP prior to issuing the ‘approval’ for use of such sites.</p> <p>No burrow areas shall be opened within 500 mts. from wildlife movement zones and forest areas. The burrow areas shall be at least 250 mts. from schools, human habitations (residential and commercial establishments), village access roads, state highways and other roads.</p> <p>No burrow area will be opened/operated without the written permission of the Engineer. The location, shape and size of the designated burrow areas will be as approved by the Engineer and in accordance to the IRC recommended practice for burrow pits for road embankments (IRC 10: 1961). The ‘format’ for seeking Engineer’s approval on environmental considerations will be as per the template provided in this EMP and will include a reference/location map; area, existing land use and haul road details;</p>

S. No.	Environmental Issue/Aspect	Management Measures
		<p>photograph of the site; and the proposed rehabilitation plan. The Contractor will not start burrowing earth from the approved burrow area/s until an agreement is signed between land owner/s and Contractor and a copy of this agreement is submitted to the Engineer.</p> <p>In burrow pits, the depth shall be regulated so that the sides of the excavation should not be steeper than 1:2, from the edge.</p> <p>All burrow areas whether in private, community or govt. land shall be restored as per the approved rehabilitation plan immediately after completion of the use of such a source. The Contractor shall plan and ensure rehabilitation work in such a manner that it is completed prior to the rainy season. 'Substantial completion' or 'completion' certificates for the civil work shall not be issued unless restoration and rehabilitation works have been completed by the Contractor and the same has been accorded a written approval by the Engineer.</p>
E.7	Identification, Operation and Rehabilitation of Stone Quarry	<p>The Contractor shall submit the proposed location plan (including site details, survey number/s of the land parcel/s under consideration, area and quantum of material proposed to be used, land-use, photograph/s of the site and surrounding features within 500 mts.) and seek prior approval of the Engineer before entering into any formal agreement with land owner/s in case of a new quarry site or with the owner/operator in case use of an existing quarry is proposed.</p> <p>No quarry and/or crusher units shall be 'selected' or 'used', which is within 1000 mts. from a human habitation, forest boundary and wildlife habitats/movement areas.</p> <p>The Contractor shall obtain necessary legal permission/s from Department of Mines, Govt. of Orissa and the District Administration, SPCB and local Tehsildar and submit a copy of the same to the Engineer. All quarry operations, including procurement, storage and use of blasting material/s will be undertaken within the rules and regulations in vogue.</p>
E.8	Identification, and Operation of Sand Quarry	<p>The Contractor shall submit the proposed location plan (including details of the site/s under consideration, proposed quantum of material extraction and surrounding features) and seek prior approval of the Engineer. No sand quarry shall be opened within 500 mts. from wildlife movement zones and forest areas.</p> <p>In the event of selection of a new site for sand quarrying, the Contractor shall obtain prior approval and concurrence from Competent District Authority, the local Tehsildar and the Engineer keeping in view the objections and convenience of the local population. Where the supplier of sand is another party, the authentic copy of lease agreement that has been executed between the local Tehsildar and the supplier has to be submitted to the Engineer before any procurement of material is made from such a site. The procurement of material shall be allowed only from those sand quarry sites that are permitted by the local Tehsildar with the concurrence of the District Collector with due regard to Orissa Miner Mineral Concession Rules, 2004.</p>

S. No.	Environmental Issue/Aspect	Management Measures
E.9	Arrangement for Construction Water	<p>The Contractor shall submit the proposed location plan (including site details; type of the source under consideration; its usage by other consumers; proposed quantum of water extraction) and seek prior approval of the Engineer. To avoid disruption/disturbance to other water users, the Contractor will extract water only from the approved locations and shall seek a written approval of the Engineer before finalizing and using any such water source – whether ground or at surface.</p> <p>Use of ground water facility shall be subject to the local legislation; ground water availability in the area and the granting of necessary permission by the Competent Authority. The Contractor shall pay the royalty for use of such water as decided under the relevant norms. A copy of the permission obtained from the Competent Authority shall be submitted to the Engineer prior to the use of any such source. The possibility/ permission for sinking of bore wells adjacent to nalas and streams may be examined, such that while the water requirement for the road construction activity is met and these structures when abandoned can help in ground water recharge after suitable modification.</p>
E.10	Clearing and Grubbing	<p>All works shall be carried out by the Contractor in a manner such that the damage or disruption to flora is minimal. Only ground cover/shrubs that impinge directly on the permanent works or necessary temporary works will be removed with prior approval from Engineer.</p>
E.11	Stripping, stacking and preservation of top soil	<p>The top soil from all sites including road side widening and working area, cutting areas, quarry sites, burrows areas, construction camps, haul roads in agricultural fields (if any) and areas to be permanently covered shall be stripped to a specified depth of 150mm and stored in stockpiles for re-use. A portion of the temporarily acquired area (along the boundaries in a construction camp, burrow areas etc.) and along the road at the Right of Way edge will be earmarked for storing top soil. The locations for stacking will be pre-identified in consultation and with approval of the Engineer.</p> <p>The following precautionary measures will be taken by the Contractor to preserve the stockpiles till they are re-used:</p> <ol style="list-style-type: none"> Stockpile will be such that the slope does not exceed 1:2 (vertical to horizontal), and height is restricted to 2 m. To retain soil and to allow percolation of water, the edges of the pile will be protected by silt fence. Multiple handling kept to a minimum to ensure that no compaction occurs. Such stockpiles shall be covered with empty gunny bags or will be planted with grasses to prevent loss during rains. <p>Such stockpiled topsoil will be utilized for -</p> <ul style="list-style-type: none"> ➤ Covering reclamation sites or other disturbed areas including burrow areas (other than those in barren areas) ➤ Top dressing of road embankment and fill slopes ➤ Filling up of tree pits and ➤ In the agricultural fields of farmers, acquired temporarily that need to be restored.

S. No.	Environmental Issue/Aspect	Management Measures
		<p>Residual topsoil, if there is any, will be utilized for the plantation works along the road corridor.</p> <p>The utilization as far as possible shall be in the same area/close to the same area from where the top soil was removed. The stripping, preservation and reuse shall be closely supervised and properly recorded by the Engineer.</p>
E.12	Labour Camp Management	
12.1	Accommodation	<p>Prior to setting-up such a labour/worker's facility, the location, lay-out and basic provision of facilities to be provided at each labour camp site shall be submitted to the Engineer for approval. The construction or hiring of such facilities shall commence only after the written approval from the Engineer has been received by the Contractor.</p>
12.2	Potable Water	<p>The Contractor shall ensure the fulfillment of the following conditions:</p> <ol style="list-style-type: none"> a) Supply of sufficient quantity of potable water within the precincts of every workplace in a cool and shaded area. Such facilities shall be regularly maintained from health and hygiene point of view. b) All open wells will be entirely covered and will be provided with a trap door to prevent accidental fall and contamination from dust, litter etc. A reliable pump will be fitted to each covered well. <p>The Engineer is required to inspect the labour camp once in a week to ensure compliance to the health and hygienic standards prescribed in the Labour Regulations and in the EMP.</p>
12.3	Sanitation and Sewage System	<p>The Contractor shall ensure that -</p> <ol style="list-style-type: none"> c) The provision of toilets and sewage system for the camp is to be designed, built and operated in such a fashion that no health hazard occurs and no pollution to the air, surrounding agricultural fields, ground water or adjacent water courses takes place. d) Separate toilets and bathrooms for women workers wherever required, screened from those of men, are provided with markings in vernacular language. e) All such facilities must have adequate water supply with proper drainage and disposal facility. f) All toilets in workplaces are to be maintained, cleaned and disinfected daily using proper disinfectants. g) Portable toilets may be brought to use and the night soil from such units has to be disposed through designated septic tanks so as to prevent pollution of the surrounding areas. h) In the main camp, no night soil or sewerage shall be disposed of at any place other than the septic tanks constructed at the site. <p>All these facilities shall be inspected on a weekly basis by the Engineer to check the hygiene standards.</p>

S. No.	Environmental Issue/Aspect	Management Measures
E.13	Transportation of Construction Materials and Haul Road Management	<p>The Contractor shall maintain properly (as directed by the Engineer) all roads (existing or constructed for the project), used for transporting construction materials, equipment and machineries for the works under this contract. It shall be the responsibility of the Contractor to ensure that all roads used for transportation of construction materials are clear from any dust, sand, soil, aggregates etc. that may have fallen from the transporting vehicles. The Contractor will arrange for regular water sprinkling, at least three times in a day, for dust suppression of all such roads and surfaces.</p> <p>All vehicles delivering goods to the site shall be covered to avoid spillage of materials and air pollution.</p> <p>The unloading of all materials at construction sites will be limited to day time only to avoid accidents. Screens of hessian cloth, agro-net and such other barricading material are to be erected along all dumping and stockpiling sites, so that generation of the dust in the vicinity of such locations can be minimized to a great extent.</p>
E.14	Worksite Safety Management	
14.1	Traffic Diversions	This shall be done according to the provisions of Technical Specifications Cl. 112.
14.2	Traffic Safety	This shall be done according to the provisions of Technical Specifications Cl. 112
14.3	Safety of Workers	<p>The Contractor will make sure that during the construction work all relevant provisions of the Factories Act, 1948 and the Building and Other Construction Workers (Regulation of Employment and Conditions of Services) Act, 1996 are adhered to. The Contractor will comply with all the precautions as required for ensuring the safety of the workmen as per the International Labor Organization (ILO) Convention No. 62 as far as those are applicable to this contract.</p> <p>The Contractor shall provide and ensure enforcement with zero tolerance on the following:</p> <ol style="list-style-type: none"> a) Protective footwear and protective goggles to all workers employed handling asphalt materials, cement, mortar, concrete, blasting and crusher operations. b) Welder's protective eye-shields and protective footwear to workers engaged in welding works. c) Earplugs to workers exposed to high noise levels. d) Hard hat or helmets to all workers, supervising staff and inspecting officials entering a construction site, plant area, quarry and engaged in loading/unloading operations. e) Protective goggles and clothing to workers engaged in stone breaking activities.

S. No.	Environmental Issue/Aspect	Management Measures
		f) Nettings below and on the sides of overhead construction and excavation work to prevent mishaps due to accidental fall of workmen and debris. g) 'No smoking' and other 'high risk' areas are to be provided with warning signage besides strict enforcement of PPE with zero tolerance limits.
14.4	Risk from Electrical Equipment(s)	All power transmission lines whether cladded or sufficiently covered are potential hazards at construction sites. The Contractor shall take all required precautions to prevent danger from electrical cables, wires and equipment and ensure that – a) No material will be stacked or placed below/near power transmission lines, wires and equipment, which can be a potential danger to any road user, workman or public. b) All such electrical installations and wirings shall be barricaded in manner that ensures safety of the road users, workers, operating vehicles/equipment (such as cranes, excavators, loaders, fabricating units) and wildlife. c) Necessary fencing, illumination and proper insulation of the electrical lines shall be ensured by the contractor for safety and security of the general public, road users, workers and the wildlife. d) The contractor shall ensure proper maintenance of electrical supply lines/points. e) All such electrical operating units shall be switched off before operations are closed every day or night as the case may be. f) All electrical equipment/cables/wires to be used in the construction shall have to conform to the relevant BIS specifications/codes. g) The contractor will ensure that such equipment/cables/wires are free from patent defect, and maintained in good working order (as per the owner manual supplied by the manufacturer) through regular supervision, monitoring, maintenance and repair/ replacement from time to time.
14.5	First Aid	The Contractor shall arrange for - <ul style="list-style-type: none"> ▪ A readily available lifesaving first aid kits including an adequate supply of sterilized dressing materials and appliances as per the Factories Rules in every work zone. ▪ Availability of suitable transport at all times to take injured or sick person(s) to the nearest hospital. ▪ Equipment and trained nursing /paramedical staff at construction camps. ▪ Periodic health checks for workers.
14.6	Risk Force Majeure	The Contractor shall take all reasonable precautions to prevent danger of destruction to life and property of the public as well as the workers on account of flood, fire, explosion, accidents involving vehicles carrying hazardous materials etc. in an around work sites, camps, maintenance units, burrow areas, quarries, haul roads and in any other place associated with the project activity.

S. No.	Environmental Issue/Aspect	Management Measures
		<p>The Contractor will make the required arrangements so that in case of any mishap all necessary steps can be taken for prompt on-the-spot first aid treatment. Arrangements shall be made for quick rescue operation including shifting of the injured to the nearest hospital</p> <p>Fire extinguishers/fire-fighting equipment and salvaging equipment for the recovery of hazardous chemicals on account of accidents or spillage are to be kept ready at camping sites or major construction sites to attend to such eventualities.</p> <p>A Construction Safety Plan to be prepared by the Contractor during the Mobilization phase shall identify all necessary actions in the event of an emergency. The actions shall include description of stand-by arrangements, rescue of workers/people and salvage of hazardous chemicals/ materials in case of such eventualities. This plan shall be prepared in accordance with the standard practice adopted under labour welfare activities and Factories Act and will be approved by the Engineer.</p>
E.15	Accessibility	Construction activities that affect the use of side roads and existing accesses to individual properties, whether public or private, shall not be undertaken without providing adequate provision/s approved by the Engineer. The Contractor will provide safe and convenient passage for vehicles, pedestrians and livestock to and from road sides and property accesses connecting the project road by providing safe temporary arrangements, including a connecting road, as necessary.
E.16	Disruption to Other Users of Water	<p>While working across or close to any perennial water bodies, the Contractor shall not obstruct/prevent the flow of water.</p> <p>Construction over and close to the non-perennial streams shall be undertaken in dry season and if such activity is likely to disrupt, constrain or impact the community use of the water body, adequate prior information (at least two weeks in advance) will be provided to such a community. Such water body may be ponds, water harvesting structures (WHS), feeder channels to pond, irrigation sources etc. If the supply of water or access to a source is being completely cut off, then the Contractor shall make necessary arrangements to provide water in the interim period. Water quality test shall be done prior to providing / supplying the water.</p>
E.17	Labour Requirements	The Contractor preferably will use labour drawn from local areas to provide maximum benefit to the local community especially to the vulnerable individuals/groups living in the project area.
E.18	Pollution Management	
18.1	Dust Pollution	The Contractor will take every precaution to reduce the level of dust (SPM and RSPM) and make arrangements to minimize dust pollution through provision of wind screens/barriers, water sprinkling/mist spray units, and encapsulation of dust source shall be made at the plant sites.

S. No.	Environmental Issue/Aspect	Management Measures
		<p>Specifications of crushers, hot mix plants and batching plants shall comply with the requirements of the relevant legislations and as laid out in the 'Consents' issued by the OSPCB. The Contractor will provide necessary certificates to confirm that all crushers used for the works under the Contract conform to relevant dust emission control legislation.</p> <p>Even if the Contractor chooses to use an existing crusher (already operating in the area), basic minimum standards stipulated under the Pollution Control Legislation will have to be met and dust control devices need to be installed and operated. Copies of the required certificates and 'consents' of such a plant shall be procured by the Contractor and submitted to Engineer prior to the procurement of material from a unit of this nature.</p>
18.2	Siltation of Water Bodies and Degradation of Water Quality	<p>Release of wastes (non-toxic and toxic) by the Contractor into water bodies and drainage systems that may adversely impact the aquatic life both locally and in the downstream stretches shall be viewed as serious non-compliance of EMP since these may affect the eco-flow, aquatic life and livelihoods of people dependent on such resources.</p> <p>The Contractor will ensure that construction and excavated materials containing fine particles are stored in an enclosure, particularly during the rainy season, such that sediment-laden water does not drain into nearby water bodies..</p> <p>The Contractor shall take all precautionary measures to prevent the wastewater generated during construction from entering into streams, water bodies or the irrigation system by providing proper septic tanks and soak pits. Spills, dust fines, waste oil, wastes and debris shall be cleared and disposed off as per the guidelines provided in the EMP under the supervision of the Engineer.</p> <p>The Contractor will avoid continuation of construction activity close to the streams or water bodies during monsoon. Stream courses and drains will be kept free from dumping of solid wastes, excavated earth, sludge and discharge of waste water from construction camps and sites. Liquid wastes arising from construction sites are to be impounded into proper collection pits.</p>
18.3	Water Pollution from Fuel, Lubricants and Chemicals	<p>Garage, service stations, refueling stations and equipment maintenance yards shall be so located at least 100 mts. away from kitchen, mess and drinking water facilities within the camp site.</p> <p>The Contractor shall ensure that all vehicles, machinery and equipment are operated (including re-fueling) and maintained in such a fashion that any spillage (while working or accidental) of fuel and lubricants does not contaminate the land and water resources. There shall be lined drains and service ramps with oil and grease traps/oil interceptors in such areas to prevent liquid wastes from entering into soil, any aquifer, local water source, bore well, pond and other water bodies. Storage of drums (both filled and empty) and refueling shall be done on concrete platforms (impervious surface). Additionally, roofing (of any type other than asbestos) shall be provided to prevent contamination of land and water due to run-off from such sites during rains. Oil interceptors are also to be provided at vehicle parking areas.</p>

S. No.	Environmental Issue/Aspect	Management Measures
		The contractor will arrange for collection, storage, reuse/disposal of spent oil, lubricants, grease, sludge, slurry, bitumen, chemicals and paints or other such material. Covered bins/drums (marked specifically regarding the contents) shall be kept separately at maintenance and refueling areas. Disposal shall be at pre-identified sites (as listed in the Waste Management Plan) as approved by the Engineer. All spills and collected petroleum products will be disposed off in accordance with the prevailing MoEF and SPCB guidelines issued for such purpose. The Engineer will certify that all arrangements comply with the guidelines of SPCB/ MoEF.
18.4	Noise Pollution	<p>The Contractor shall ensure the following:</p> <ol style="list-style-type: none"> a) All plants and equipment used in construction (including those of sub-Contractors and/or suppliers such as aggregate crushing plants) shall strictly conform to the MoEF/CPCB noise standards and shall have latest noise suppression mountings. b) All vehicles and equipment used in construction will be fitted with exhaust silencers. c) Servicing of all construction vehicles and machinery will be done regularly and during routine servicing operations, the effectiveness of exhaust silencers will be checked and if found defective, these shall be replaced. d) Maintenance of equipment, machinery and vehicles (including proper lubrication, tuning, checks for muffler effectiveness) shall be regular and up to the satisfaction of the Engineer to keep noise levels under control. e) Construction activity at sites within 100m habitations and hospitals shall not be carried out during night (10:00 pm to 06:00 am). f) Construction activity at sites within 500m from wildlife movement zones, reserved and protected forest areas shall not be carried out between 06:00 pm to 06:00 am. g) Blasting operations, if any shall be carried out with full safety precautions and in compliance with measures as specified in the legal provisions. <p>Monitoring shall be carried out by the Contractor in presence of the Engineer at the construction sites as per the Noise Monitoring Plan provided in this EMP and results shall be shared with the Engineer.</p>
E.19	Drainage and Flood Control	The contractor will also ensure that no material (such as earth, stone, or other construction material or wastes) blocks the natural flow of water in any water course or cross drainage channel. All cross drainage and structure construction sites shall be cleared/cleaned-up prior to the rainy season. Also, prior to the monsoon season, the Contractor will provide either permanent or temporary drains to prevent water accumulation in residential, commercial and agricultural areas adjoining the under-construction zones of the road. Besides this, drainage shall be cleared to avoid accumulation of water within the construction sites, camp and plant sites and storage yard well in advance of the rainy season.

S. No.	Environmental Issue/Aspect	Management Measures
E.20	Slope Protection and Control of Soil Erosion	<p>The Contractor will provide slope protection works as per design, or as directed by the Engineer to control soil erosion and sedimentation through use of dykes, sedimentation chambers, basins, fiber mats, mulches, grasses, slope drains and other devices as required under specific local conditions. All temporary sedimentation, pollution control works and maintenance thereof will be deemed as incidental to the earth work or other items of work and as such no separate payment will be made for them.</p> <p>The Contractor shall ensure the following:</p> <ol style="list-style-type: none"> a) After construction of road embankment, the side slopes of all cut and fill areas will be graded and covered with stone pitching, grass and shrub, as per design specifications. b) Turfing works will be taken up as soon as possible provided the season is favorable for the establishment of grass sods. c) Other measures of slope stabilization may include mulching/netting with sowing of grass seeds and sprinkling of water on such slopes after the completion of the earth work. d) Along sections abutting water bodies, stone pitching, as laid out in the design, will be provided to protect slopes.
E.21	Waste Management	
21.1	Waste Management – Planning and Identification of Disposal Sites	<p>The Contractor will ensure that any spoils/materials unsuitable for embankment fill are not be disposed off near any water course; water body; agricultural land; natural habitats like grass lands, wet lands, flood plains, forests and pastures. All proposed disposal sites for waste material shall be identified by the Contractor and a Rehabilitation Plan (including details about pollution prevention and safety measures) for each such site shall be submitted to the Engineer for approval.</p>
21.2	Re-use and Disposal of Debris Generated from Dismantling of Structures and Road Surface	<p>Debris generated due to the dismantling of the existing road will be suitably re-used in the proposed construction as follows:</p> <ul style="list-style-type: none"> ▪ The dismantled scraps of bitumen will be disposed off through utilization for the paving of cross roads, access roads and paving works in construction sites and campus, temporary traffic diversions, haulage routes, parking areas along the corridor or in any other manner approved by the Engineer. ▪ At locations identified for disposal of residual bituminous wastes, the disposal will be carried out over a 60 mm thick layer of rammed clay so as to eliminate the possibility of leaching of wastes into the ground water. ▪ The Contractor will suitably dispose off unutilized non-toxic debris either through filling up of burrows areas located in wasteland or at pre-designated disposal sites, subject to the approval of the Engineer. ▪ Debris generated from pile driving or other construction activities along the rivers and streams drainage channels shall be carefully disposed in such a manner that it does not flow into the water body.

S. No.	Environmental Issue/Aspect	Management Measures
		<ul style="list-style-type: none"> ▪ Non-bituminous wastes may be dumped in burrow pits (preferably located in barren lands) where such burrow pits are not suitable to develop as an economic source like pisci-culture or a source of irrigation. Such burrow pits can be filled up with non-bitumen wastes and then covered with a minimum 30cm layer of the soil, where plantation of trees and shrubs can be taken-up. <p>The Contractor at his own cost shall resolve any claim, arising out of waste disposal or any non-compliance that may arise on account of lack of action on his part.</p>
21.3	Waste Disposal from Construction Camp/s and Plant Site/s	<p>The Contractor will provide garbage bins in the construction camp/s and ensure that these are regularly emptied and disposed off in a hygienic manner. No incineration or burning of wastes shall be carried out by the Contractor. The disposal of kitchen waste and other biodegradable matter shall be carried out in pits covered with a layer of earth within the camp site.</p> <p>Discarded plastic bags, paper and paper products, bottles, packaging material, gunny bags, hessian, metal containers, strips and scraps of metal, PVC pipes, rubber and poly urethane foam, auto mobile spares, tubes, tyres, belts, filters, waste oil, drums and other such materials shall be either reused or will be sold/given out for recycling.</p>
E.22	Chance Found Archaeological Property	<p>All fossils, coins, articles of value of antiquity, structures and other remains or things of geological or archaeological interest discovered on the site shall be the property of the Government and shall be dealt with as per provisions of the relevant legislation.</p>
E.23	Demobilization and Decommissioning	<p>The Contractor shall clear all temporary structures and dispose all garbage, night soils and POL waste as per the approved Waste Management Plan. All construction zones including river-beds, drainage channels, culverts, road-side areas, camps, hot mix plant sites, crushers, batching plant sites and any other area used/affected by the project will be rehabilitated as per the approved plans. The Engineer shall ensure that all clean-up and restoration operations are completed satisfactorily and written approval is given to the contractor before the ‘works completion certificate’ is issued/recommended to the Client.</p> <p>All clean-up and restoration operations, including road-side and structure construction site clean-up; burrow area rehabilitation; provision of drainage and slope protection measures and; restoration of top-soil shall be completed. All disposal pits or trenches will be filled in disinfected and effectively sealed off. Residual topsoil, if any will be distributed or spread evenly at plantation sites, on adjoining/near-by barren land or affected agricultural land adjacent to the RoW.</p> <p>The Engineer shall ensure through site inspection that the Contractor and Engineer have complied with all these provisions prior to ‘taking-over’ the milestone stretch in question.</p>

Form P1**IDENTIFICATION OF DISPOSAL SITE LOCATIONS**

[One Time Format, to be filled by the Contractor before dumping in each location]

Link : _____
[Give chainages and nearest settlements from both ends]

Sl. No.	Criteria on which information for each site is to be collected	Site 1	Site 2	Site 3
1	Existing Land Use			
2	Area covered (m ²)			
3	Total Material that can be dumped within the site (m ²)			
4	Depth to which dumping is feasible (m)			
5	Distance of nearest watercourse (m)			
6	Nearest Settlement (m)			
7	Date/s of Community Consultation/s			
8	Whether the community is agreeable to sitting of dumping site (Y/N)			
9	Date of Permission from Villager/local community			
10	Proposed future use of the Site			
11	Selected Site (tick any one column only)			

Enclosures: [Tick as appropriate]

1. Map of each location (Totalno.s) : Attached / Not Attached
2. Photographs of
 - a. Each disposal location : Attached/ Not Attached
 - b. Each community consultation : Attached/ Not Attached
3. Photo copy of Agreement with individual owners
 - a. Mr. : Attached/ Not Attached
 - b. Mr. : Attached/ Not Attached

Remarks

Submitted

Signature.....

Name.....

Designation.....
Contractor

Checked

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant

Approved

Signature.....

Name.....

Resident Engineer

Form P2

SETTING-UP CONSTRUCTION CAMP AND STORAGE AREA

[One Time Format, to be filled by the Contractor & submitted before target date of establishing camps or each time before change of layout]

Location of Camp : _____

Date _____

Sl. No.	Item	Unit	Details
1.	Detail of item camp		
a.	Size of Camp	m x m	
b.	Area of Camp	Sq.m	
c.	Distance from Nearest Settlement		
d.	Distance from Nearest Water Source [Type/Size/Capacity/present Use/Ownership]		
e.	Date of camp being operational dd/mm/yy		
f.	Present land use		
g.	No of trees with girth > 0.3m.		
h.	Details of Storage area (Availability of impervious surface)	Mxm	
i.	Availability of separate waste disposal from storage area	Cum	
2.	Details of topsoil stacking		
a.	Quantity of top soil removed	Sq.m	
b.	Details of storage of topsoil [Describe stacking arrangement]		
3.	Details of workforce		
a.	Total No of Laborers	Nos	
b.	Total no of Male Workers	Nos	
c.	No of Male Workers below 18 years	Nos	
d.	Total No of Female Workers	Nos	
e.	No of Female workers below 18 years	Nos	
f.	No of children	Nos	
4.	Details of dwelling units		
a.	No of dwellings/huts		
b.	Minimum Size of Dwelling	m x m	
c.	No. of openings per dwelling	Nos	
d.	Minimum size of opening	m x m	
e.	Walls	Specifications	
f.	Roofing	Specifications	
g.	Flooring	Specifications	

Sl. No.	Item	Unit	Details
h.	Drinking Water Tank	Specifications	
i.	Capacity of Drinking Water Tank	Cum	
j.	Size of Drinking Water Tank	Mxm	
k.	Total no of WC	Nos	
l.	No of Wcs for female workers	Nos	
m.	Minimum Size of WC	Mxm	
n.	Total No of Bathrooms for female workers	Nos	
o.	Size of septic tank for WC/Baths	Mxm	
p.	Capacity of Water Tank for WCs /Bathrooms and general purpose	cum	
q.	Fencing around camp	Y/N	
5.	Details of facilities		
a.	Availability of security 24 hrs a day	Yes/No	
b.	Details of First Aid Facility	Yes/No	
c.	Availability of Dav Care Centre	Yes/No	
d.	Availability of dust bins (capacity 60 Itr)	Nos	

Encl:

- Site Layout of Construction camp
- Drawings of dwelling units with allied facilities

Attached/ Not Attached
Attached/ Not Attached

Remarks

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form P3

ESTABLISHMENT OF BURROW AREAS PRIOR TO OPENING
 [One time Format, to be submitted by the Contractor for taking consent for opening of EACH Burrow area]

Link No. _____ [Give chainages and nearest settlements from both ends]
 Material _____

Sl. No.	Location				Area m x m	Quantity of Available Material (cum)	Distance from nearest Water Course (m)	Distance from nearest Settlement(m)	Land Use		No. of Trees Affected	Rehabilitation Measures Proposed
	Name of Village	Chainage of Project Road (km)	Side (LHS /RHS)	Haul road length (km)					Before	After		

- Photograph of Proposed Site Attached/ Not Attached
- Location Map Attached/ Not Attached
- Agreement with Land Owner Attached/ Not Attached

Submitted

Signature.....
 Name.....
 Designation.....
 Contractor

Checked

Signature.....
 Name.....
 Environmental Engineer.
 Construction Supervision Consultant

Approved

Signature.....
 Name.....
 Resident Engineer

Form P4

ESTABLISHMENT OF HOT MIX PLANT /BATCH MIX PLANT
 [To be submitted by Contractor for taking permission from PMU]

Link _____

Sl. No.	Location				Area (m ²)	Distance from nearest Water Course (m)	Distance from nearest Settlement	Existing Land Use	Prevalent Wind Direction	Weather in Down Wind Direction (Y/N)	Approved by EO (Y/N)	Remark
	Name of Village	Chainage (km)	Side (LHS /RHS)	Haul road length (m)								

- | | |
|--------------------------------|---|
| 1. Photograph of Proposed Site | Attached/ Not attached |
| 2. Site Plan | Attached/ Not attached |
| 3. Permission from OSPCB | Attached/ Not attached (Valid upto _____) |

Submitted

Signature.....

Name.....

Designation.....
Contractor

Checked

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant

Approved

Signature.....

Name.....

Resident Engineer

ROAD SAFETY REPORTING FORMATS

[Reporting by Contractor to PMU before commencement of construction in the *Working Zone*]

Link _____

DIVERSION at location : km _____

Report-Date.....

Sl. No.	Item	Unit	Remarks
Details of Construction Zone			
1.	Length of Working Zone	m	
2.	Distance between this and adjacent construction zone	m	
3.	Length of approach transition zone (should be min 50 for a speed of 50 km/ hr)	m	
4.	Length of terminal transition zone	m	
5.	Length of Longitudinal Buffer Zones	m	
6.	Length of Lateral Buffer Zone	m	
Signage's in advance warning zone			
1.	Sign 'Men at Work' before 200m	Y/N	
2.	Sign 'Men at Work' before working zone	Y/N	
3.	Signage saying 'Compulsory Keep Right /Left' provided	Y/N	
4.	Signage saying 'Narrow Road on left/ right' provided	Y/N	
Signage in Approach Transition Zone			
1.	Signage saying 'Compulsory Keep Right /Left' provided	Y/N	
2.	Delineators placed along length of transition	Y/N	
Signage in work zone			
1.	Hazard Marker placed where railing for CD structure on diversion starts	Y/N	
2.	Barricade on either side of work sub zone	Y/N	
Signage in Terminal transition zone			
1.	Sign for Restriction Ends	Y/N	
Road Delineator			
1.	Delineator posts provided	Y/N	
2.	Sand bag delineators with Retroreflective stickers provided	Y/N	
3.	Object Makers Provided	Y/N	

1. Sketch of construction zone showing all sub zones and location of signs
Attached/ Not Attached
2. Format on Acquisition of Temporary diversions
Attached/ Not Attached

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form P6**ARRANGEMENT FOR TEMPORARY LAND**

[Quarterly Reporting by Contractor to PMU, Site Layout of all locations to be attached with this format]

Link _____

Report – Date: _____

Sl. No.	Item	Target date for Establishment	Date of Establishment	Location					Present Land use	Size (m x m)	Existing Trees >30 cm girth	Dist. From nearest settlement	Dist. From nearest water source	Site approved or not (Y/N)	Remarks by CMU (PRBDB) if any
				Name of Village	Chainage (km)	Side (LHS /RHS)	Area (m ²)	Haul road length (m)							
1	Burrow Areas														
	BA 1														
2	Workers Camps														
	WC 1														
3	Site for Batching Plant														
	BP 1														
4	Site for Hot Mix Plant														
	HMP 1														
5	Stock Yard														
	SY 1														

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form P7**IDENTIFICATION OF SOURCE OF WATER FOR CONSTRUCTION**

[Monthly Reporting by the Contractor]

Link _____

Report – Date: _____

Sl. No.	Source (Name)	Location /Ch.	Distance from Road	Permission Required	Remarks

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form C1**DETAILS OF EARTHWORK**

[Monthly Report to be filled by the Contractor for Each Burrow Area under use]

Link _____

Month.....

Date of Submission.....

Location of Burrow Area under use

	Name of Village	Chainage (km)	Side (LHS / RHS)	Haul road length (m)
I				
II				

2. Details of Burrow Areas

2.1	Capacity of the Burrow Area	
2.2	Percentage of the capacity exhausted	
2.3	Total quantity of the Earth Excavated (in cum)	
2.4	Quantity of Top Soil removed from the Burrow Areas	
2.5	Location of Top Soil stored removed	
2.6	Quantity of Top Soil stored at the beginning of the month	
2.7	Quantity of Top Soil utilized at the end of the month	
2.8	Location (s) where Top Soil has been utilized (Specify on a location plan)	
2.9	Quantity of earthwork excavation from existing road	
2.10	Total quantity of earthwork reused in cum. (5%)	
2.11	Location disposal (if other than sites) (Specify clearly on a location plan)	
2.12	Quantity of earthwork re-used in fill operation	
2.13	Location of burrow areas in disuse / exhausted	
2.14	Outline a rehabilitation plan for each of the exhausted burrow areas with special reference to Erosion Protection Measures. Also, submit at separate detailed rehabilitation plan for exhausted burrow areas for approval supported adequately with layouts, plans and drawings.	

Remarks**Submitted**

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form C2**DETAILS OF HOT MIX PLANT**

[Monthly Report for Each Hot Mix Plant , to be filled by the Contractor]

Reporting Month.....

Date of Submission.....

1. Environment Features of the surrounding area

1.1	Name and location of Hot Mix Plant (w.r.t. PWD km ch.)	
1.2	Wind direction	
1.3	Name (s), distance population and type of settlements in a 1.5 km radius of site.	

2. Draw/ Attach Sketch Plan of HMP clearly indicating distance and approach roads.

--

3. Details of HMP and Mitigation Measures taken

3.1	Installed Capacity	
3.2	Average Utilization	
3.3	Make	
3.4	Model	
3.5	Last Serviced	

4. Explain Air Pollution Control Measures taken at the HMP site

--

5. Explain Noise Pollution Control Measures taken at the HMP site

--

Remarks

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form C3

DETAILS OF LAND FILL OPERATIONS

[Monthly Report for Each Land Fill site, to be filled by the Contractor]

Month.....

Reporting

Reporting Date

1. Environment Features of the surrounding area

1.1	Location of each land fill site (Provide sketch Map below)	Name of Village	Chainage (km)	Side (LHS/RHS)	Haul road length (m)
	I				
	II				
1.2	Capacity of each land fill site				
1.3	Safety measure taken at land fill site (s)	1. 2. 3.			

1. Sketch maps

Attached/ Not attached

2.

Submitted

Checked

Approved

Signature.....

Signature.....

Signature.....

Name.....

Name.....

Name.....

Designation.....
Contractor

Environmental Engineer.
Construction Supervision Consultant

Resident Engineer

Form C4**DETAILS OF MACHINERY IN OPERATION**

[Monthly Report , to be filled by the Contractor]

Link _____

Reporting Month.....

Date of Submission.....

1. Details of Machinery Operation

Sr. no.	Machinery in operation	Registration No./ Mark	Make	Validity date of Pollution Control Certificate
1	Pavers	1.		
		2.		
2	Rollers	1.		
		2.		
3	Number of excavators	1.		
		2.		
4	Number of graders	1.		
		2.		
5	Number of dumpers	1.		
		2.		
		3.		
6	Others (Give details)			

1. Copy of OSPCB emission control certificates (To be attached Quarterly) Attached/ Not Attached

Remarks**Submitted**

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form C5**DETAILS OF WORKSHOPS IN OPERATION**

[Quarterly Report , to be filled by the Contractor]

Reporting
 Month..... Date of
 Reporting.....

Sr. No.	Details	Location 1	Location 2	Location 3
1	No. of workshops with repairs facility (furnish location and type of facility provided)			
2	Number of vehicles in repair at each location			
3	Number of oil interceptor provided in each repair / fueling site			
4	Total quantity of oil and wastes recovered in each interceptor during last month. (kg / lit)			
5	Details of waste disposal. (Whether Sold/ Disposed)			

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form C6

REDEVELOPMENT OF BURROW AREAS

[Monthly Reporting Format to be filled by the Contractor]

Link _____

Report-Date _____

Sl. No.	Burrow Area No.	Rehabilitation Measures	Date of approval of Rehabilitation	Date of Handing Over back to the Owner	Remarks

- | | |
|---|------------------------|
| 1. Drawing for Redevelopment for each Burrow Area | Attached/ Not Attached |
| 2. Photographs of sites before use | Attached/ Not Attached |
| 3. Photographs of sites after rehabilitation | Attached/ Not Attached |

Submitted

Signature.....
 Name.....
 Designation.....
 Contractor

Checked

Signature.....
 Name.....
 Environmental Engineer.
 Construction Supervision Consultant

Approved

Signature.....
 Name.....
 Resident Engineer

Form C7

SAFETY CHECK LIST

[Monthly Reporting Format to be filled by the Contractor for each location]

Name of Safety Officer _____

Date of Inspection _____

Location

Description	Category		
	A	B	C
General			
House Keeping			
Stacking of Material			
Passageway			
Lighting			
Ventilation			
Others			
Electrical			
Switches			
Wirings			
Fixed Installation			
Portable Lighting			
Portable Tool			
Welding Machine			
Others			
Fire Prevention			
Fire Fighting Appliance			
Dangerous Goods Store			
Gas Welding Cylinders			
Others			
Others			
Dust Control			
Noise Control			
First Aid Equipment			
Washing Facility			
Latrine			
Canteen			
Provision of Personal Protective			
Helmet			
Eye Protector			
Ear Protector			
Respirator			
Safety Shoes			
Safety Belts			
Others			

A: Adequate at time of Inspection ; B: Needs Improvement ; C: Needs Immediate Attention

Remarks

Submitted

Signature.....

Name.....

Designation.....
Contractor

Checked

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant

Approved

Signature.....

Name.....

Resident Engineer

Form C8

ACCIDENT REPORT[To be completed **ON OCCURRENCE** of injury by the Safety Officer]

Location : _____
 Time : _____ Day/ Night Weather : _____

Part I**Type of Accident**

D01 ()	Fall of person from a height	D11 ()	Explosion
D02 ()	Slip, trip or fall on same level	D12 ()	Fire
D03 ()	Struck against fixed objects	D13 ()	Contact with hot or corrosive substance
D04 ()	Struck by flying or falling objects	D14 ()	Contact with poisonous gas or toxic substances.
D05 ()	Struck by moving objects	D15 ()	Contact with poisonous gas or toxic substances
D06 ()	Struck / caught by cable	D16 ()	Hand tool accident
D07 ()	Stepping on nail etc.	D17 ()	Vehicle / Mobile plant accident
D08 ()	Handling without machinery	D18 ()	Machinery operation accident
D09 ()	Crushing / burying	D19 ()	Other (please specify)
D10 ()	Drowning or asphyxiation		

Agent Involved in Accident

E01 ()	Machinery	E11 ()	Excavation / underground working
E02 ()	Portable power appliance	E12 ()	
E03 ()	Vehicle or associated equipment / machinery	E13 ()	Ladder
E04 ()	Material being handled, used or stored	E14 ()	Scaffolding /gondola
E05 ()	Gas, vapor, dust, fume or oxygen	E15 ()	Construction formwork, shuttering and false work.
E06 ()	Hand tools	E16 ()	Electricity supply cable, wiring switchboard and associated equipment
E07 ()	Floor edge	E17 ()	Nail, splinter or chipping
E08 ()	Floor opening	E18 ()	Other (Please specify)
E09 ()	Left shaft	E19 ()	
E10 ()	Stair edge		

Unsafe Action Relevant to the Accident

F01 ()	Operating without authority	F11 ()	Failure to use eye protector
F02 ()	Failure to secure objects	F12 ()	Failure to use respirator
F03 ()	Making safety devices inoperative	F13 ()	Failure to use proper clothing
F04 ()	Working on moving or dangerous equipment	F14 ()	Failure to use warn others or given proper signals
F05 ()	Using un-safety equipment	F15 ()	Horseplay
F06 ()	Adopting unsafe position or posture	F16 ()	No unsafe action
F07 ()	Operating or working at unsafe speed	F17 ()	Others (please specify)
F08 ()	Unsafe loading, Placing, mixing etc.	F18 ()	
F09 ()	Failure to use helmet	F19 ()	
F10 ()	Failure to use proper footwear		

G01 ()	No protective gear	G08 ()	Unsafe layout of job, traffic etc.
G02 ()	Defective protective gear	G09 ()	Unsafe process of job methods
G03 ()	Improper dress / footwear	G10 ()	Poor housekeeping
G04 ()	Improper guarding	G11 ()	Lack of warning system
G05 ()	Improper ventilation	G12 ()	Defective tool, machinery or materials
G06 ()	Improper illumination	G13 ()	No unsafe condition
G07 ()	Improper procedure	G14 ()	Others (please specify)

Human Factors Relevant to the Accident

H01 ()	Incorrect attitude /motive		H06 ()	Disobeyance of Rules
H02 ()	Alcohol/ Drug Usage		H07 ()	More Risk taking issue
H03 ()	Poor perception issue		H08 ()	Lack of Comprehension
H04 ()	Unsafe act by other persons		H09 ()	No unsafe personal factor
H05 ()	Fatigue Related Issues		H10 ()	Other (please specify)

Remarks

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Part-II

[To be completed Upon Finalization of Employee's compensation Claim]

101 () No permanent incapacity

102 () Less than 5% incapacity

103 () More than 5% incapacity

104 () Final

Submitted

Signature.....

Name.....

Designation.....
Contractor**Checked**

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant**Approved**

Signature.....

Name.....

Resident Engineer

Form C9

POLLUTION MONITORING

(Periodically To be submitted by Contractor for locations at which monitoring to be conducted as per EMP)

Report – Date: _____

Compliance to Mitigation measures suggested in last report

If not reasons thereof.....

Sl. No.	Chainage (km)	Details of locations	Duration of monitoring	Instruments used	Completion	Standards	Results	Reasons for exceeding standards	Mitigation Measures suggested	Type of area (Residential /Industrial /Commercial)	Remarks
1. Air Monitoring											
						SPM RSPM HC Sox NOx	SPM RSPM HC Sox NOx				
2. Water Monitoring											
						pH TSS TDS Turbidity Hardness Coliform BOD COD Oil & Grease	pH TSS TDS Turbidity Hardness Coliform BOD COD Oil & Grease				

Sl. No.	Chainage (km)	Details of locations	Duration of monitoring	Instruments used	Completion	Standards	Results	Reasons for exceeding standards	Mitigation Measures suggested	Type of area (Residential /Industrial /Commercial)	Remarks
3. Soil Monitoring											
						pH Organic Matter Alkalinity Conductivity Water holding Capacity Pb	pH Organic Matter Alkalinity Conductivity Water holding Capacity Pb				
4.Noise Monitoring											
						L day equivalent L night equivalent L equivalent	L day equivalent L night equivalent L equivalent				

Remark

Submitted

Signature.....

Name.....

Designation.....
Contractor

Checked

Signature.....

Name.....

Environmental Engineer.
Construction Supervision Consultant

Approved

Signature.....

Name.....

Resident Engineer

Form C10

RESTORATION OF CONSTRUCTION SITES

(Monthly To be submitted by Contractor for locations at which monitoring to be conducted as per EMP)

Link _____

Report-Date.....

Sl. No.	Contract Package	Labour Camp		Construction Camp		Plant Site		Burrow areas		Disposal Locations		Top Soil	
		O	R	O	R	O	R	O	R	O	R	Preserved	Restored

Remarks

Submitted

Checked

Approved

Signature.....

Signature.....

Signature.....

Name.....

Name.....

Name.....

Designation.....
Contractor

Environmental Engineer.
Construction Supervision Consultant

Resident Engineer

Form PMU 1

FORMAT FOR KEEPING RECORDS OF CONSENT OBTAINED BY CONTRACTOR
[Monthly Format]

Report-Date: _____

Sl. No.	Clearance	Applicable Acts	Agencies	Obtained on	Valid upto	Remarks
1						
2						
3						
4						
5						
6						

Remarks

Verified

Signature.....

Name.....

Resident Engineer
Construction Supervision Consultant

Countersigned

Signature.....

Name.....

Executive Engineer (PMU)

Form PMU 2**CHECK LIST FOR ENVIRONMENT INSPECTION**

[Monthly Format]

Date of Inspection _____

Sl. No.	ESMP Measures	Remarks
1	Provision of a personnel accountable for implementation of ESMP /Safety Measures with Contractor	
2	Consent of PCB to Establish HMP	
3	Consent of PCB to operate HMP	
4	Compliance of PCB Conditions for HMP installation and operation	
5	Whether compliance reported through monthly Progress report to Divisional Office of Executive Engineer	
6	PUC taken for all Construction vehicles	
7	Concrete platform with trap under bitumen boiler, Fuel Tank for HMP and generator set provided or not	
8	Precautions to prevent contamination of soil by emulsion, Bitumen, oil and lubricant taken while storing	
9	Providing cover to fine construction material & bituminous mix during transportation	
10	Burrow areas:	
	a) Burrow areas approved by Department	
	b) Existing land was used	
	c) Nos Opened	
	d) Available Quantity	
	e) Utilized Quality	
	f) Balance Quantity	
11	Spoil and debris disposal:	
	a) Present status of land	
	b) Closure and completion plan	
12	Site specific traffic Safety management Plan:	
	a) Contractor installed the warning /regulatory Traffic signs at the construction site	
	c) The arrangement adequate	

Sl. No.	ESMP Measures	Remarks
13	Safety equipment i.e. helmet, gloves, gumboot, mask, earplugs etc. provided to workers	
14	Health Facility at camp and work site i.e. First Aid kit & suitable vehicle for conveyance in case of emergency / accident	
15	Permit for Procuring River sand	
16	License from Department of mines for quarrying	
17	Consent to establish / operation of crusher	
18	Provision of labour camp with sanitation & potable water	
19	Fire precautions at Hot Mix Plant and site Office	
20	Air and noise monitoring done in camp site	
21	Whether any cultural property is being impacted	
22	Status of drainage provision in camp area	
23	General House Keeping	

Remarks

Verified

Signature.....

Name.....

Resident Engineer
Construction Supervision Consultant

Countersigned

Signature.....

Name.....

Executive Engineer (PMU)

Form PMU 3

SUMMARY SHEET
[To be filled MONTHLY by PMU]

Month _____ Date _____

Sl. No.	Description	Remarks
1	No Objection Certificate	
A	Hot mix Plant	
	Location 1	
	Location 2	
	Location 3	
B	Cement batching Plant	
	Location 1	
	Location 2	
	Location 3	
2	Pollution Under Certificate	
	Vehicles	
	Machineries	
3	No objection Certificate for Diesel Gen set	
	Location 1	
	Location 2	
4	Labour Camps	
	No. of sites Identified	
	Approved	
	Opened	
	Conforms to conditions imposed at the time of opening of sites	
	Closed	
5	Workers	
	No of workers employed	
	No of male workers	
	No of female workers	
	No of day workers	
6	Burrow Area	
	No. of sites identified	
	Approved	
	Opened	
	Quantity of available material	
	Quantity of material Utilized	
	Quantity of Topsoil preserved	
	Quantity to top soil used	
	No of sites closed	
	No. of sites Rehabilitated	
7.	Quarry	
	No. of sites identified	
	Approved	
	Opened	
	Material available	
	Material obtained	
	No. of sites Rehabilitated	
8	Disposal Locations	
	No. of sites identified	
	Approved	
	Opened	
	Amount of Waste disposed	

Sl. No.	Description	Remarks
	Type of waste disposed	
	No. of sites Rehabilitated	
9	Road Safety	
	Road Safety norms followed as per guidelines, SP-55 and approved Traffic plan	
10	Cleaning of Culvert/ drains	
	No. of culverts/ drains	
	Nos. Cleaned	
11	Trees	
	No of trees marked for cutting in field	
	No of trees cut	
	No of trees to be Planted	
	Trees Planted	
12	Haul Roads	
	Adequacy of maintenance of Haul Road Network	

Remarks

Verified

Signature.....

Name.....

Resident Engineer
Construction Supervision Consultant

Countersigned

Signature.....

Name.....

Executive Engineer (PMU)