

Road Map for Implementation of Environmental and Social Management Plan (ESMP)

Reporting Mechanism

	Report	Who will produce/ Responsible	When will produce	How will produce	To whom
Internal Reporting (Within HEI)	I. Mitigation				
	a. Pre-Construction activities	Local Administration/ Land Revenue Deptt./ Consultant/Architectural & Engineering Designing Firm	Once or on Monthly basis till the mitigation of the likely adverse effects	Compliance to Mitigation Checklist Proforma (ESMP Form I (a)) as prescribed in Table A.I of ESMP Document/guidelines	High ups / Works & Environment Monitoring Committee/any other relevant Committee
	b. During-Construction activities	Contractor	Monthly	Compliance to Mitigation Checklist Proforma (ESMP Form I (b))	Director (Works)/Project Director (PD)/Resident Engineer(RE) of Supervision Consultant
	II. Monitoring				
	a. Pre-Construction activities	Director (Works)/Project Director (PD)/Resident Engineer(RE) of Supervision Consultant	Monthly	Compliance to Mitigation Checklist Proforma (ESMP Form II (a))	High ups / Works & Environment Monitoring Committee/any other relevant Committee
	b. During-Construction activities	Project Engineer / Site Engineer	Monthly	Compliance to Mitigation Checklist Proforma (ESMP Form II (b))	Director (Works)/Project Director (PD)/Resident Engineer(RE) of Supervision Consultant
External Reporting	Environment & Social Mitigation and Monitoring Progress Report	Director (Works)/P.D/R.E of Supervision Consultant (SC) (Focal Person for ESMP)	Monthly	On the basis of filled in Mitigation and Monitoring	M & E Division, HEC
	Implementation Progress Report on ESMP	M & E Division, HEC	Quarterly & Annually	On prescribed format agreed with relevant Agency	Quarter Concerned

Progress Reviews of Implementation of ESMP

Review	Who	When	How	Responsibilities
Internal (within HEI)	Works & Environment Monitoring (WEM) Committee/Existing Civil Work related Committee(s)	After every 02 Months	Through Document Reviews, Meetings, Inspection and site visits	Director (Works)/Project Director (PD)/Resident Engineer(RE) of Supervision Consultant (whoever is relevant)
By HEC	HEC - Environmental Monitoring Committee (EMC)	Quarterly	Through Document Reviews, Meetings, Inspection and site visits	M & E Division, HEC
External (Third Party)	Individual Consultant	Annually	Through Document Reviews and site visits	M & E Division / TESP Secretariat, HEC