**Project E&S Performance Report**

*[The E&S reporting format may be adjusted to the project specific needs by NDB E&S Staff]*

**PROJECT ENVIRONMENTAL AND SOCIAL PERFORMANCE REPORT**

Project name:

Project implementing agency:

Reporting period:

Submission date:

**PROJECT IMPLEMENTATION STAGE**

1. **PROJECT UPDATE**
2. **Project changes**

Please describe any significant changes to the project scope/activities/design solutions/etc. that have occurred /are planned since last report (or since project appraisal, if this is the first report).

Click or tap here to enter text.

1. **Environment and social impacts update**

Please describe any changes in the environmental and social impacts of the project since the last report (or since appraisal, if this is the first report), including any new impacts and changes, that were not foreseen by or contemplated in the E&S impact assessment.

Click or tap here to enter text.

1. **ENVIRONMENTAL AND SOCIAL IMPACT MANAGEMENT PLAN (ESIMP) STATUS**

Please provide update/report on current status of the Environmental and Social Impact Management Plan (ESIMP). Where an action was not timely completed, please provide reasoning and target completion date after the table.

| **#** | **Action Description (as per ESIMP)** | **Required Completion Date** | **Status Update** | **Deliverables (include as appendix, where applicable)** |
| --- | --- | --- | --- | --- |
| 1. | Action |  |  |  |
| 2. | Action |  |  |  |
| 3. | Action |  |  |  |

1. **ENVIRONMENT AND SOCIAL MANAGEMENT AND CAPACITY**
2. **Organizational capacity and management systems**

Please provide the details of current focal point(s) for NDB in relation to the E&S matters:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Designation** | **Position** | **Email** | **Phone** |
|  |  | (Environment, Health and Safety) |  |  |
|  |  | (Land and Social) |  |  |
|  |  | (Labour Management) |  |  |
|  |  | (Contractor Management) |  |  |

Please provide the details of the key E&S personals from the Project Management Consultation/Project Management Office (PMO), that are supporting the Implementation Agency in E&S matters:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Designation** | **Position** | **Email** | **Phone** |
|  |  | (Environment & Social) |  |  |
|  |  | (Health & Safety) |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Please describe any changes that have occurred in your environmental, occupational health and safety, social (EHS&S) management system and organizational structure and responsibilities related to the Project, since the last report.

This is a test procedure

1. **E&S management programs and plans**

Please provide description and update on implementation of the project’s E&S management and monitoring plans (e.g. ESMF, E&S Management Plan, Construction environment, health and safety management plans, Biodiversity Action Plan, Resettlement Plan, Livelihood Restoration Plan, Indigenous Peoples Plan, etc.). Please attach relevant progress reports of the reporting period.

Click or tap here to enter text.

1. **COUNTRY SYSTEM COMPLIANCE AND PERMITTING**

**Country system permitting and compliance status**

Please confirm whether the project has all environmental, health & safety, social permitting documents required by the country systems for the current phase of the project. Please list any missing permit/ approval.

|  |  |  |  |
| --- | --- | --- | --- |
| **Title of Approval/ Permit** | **Status (Obtained/ Applied for)** | **Date of Issuance/ Application** | **Validity** |
|  |  |  |  |
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Please confirm whether the project complies in all material respects with applicable national and local laws, regulations, and conditions of the relevant permit/approval documents. Otherwise, please provide details of any material non-compliances with the country systems and describe action plans to address these non-compliances.

|  |  |  |
| --- | --- | --- |
| **Title of Approval/ Permit** | **Material Non-compliance** | **Action Plan** |
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**Regulatory authority inspections, violations, and penalties**

Please provide information on inspections, audits and reviews carried out by regulatory authorities in the environmental, labour, health and safety, and social matters during the reporting period, including a list of key findings and conclusions. Please also attach the copy of report/ communication received from regulatory authorities.

|  |  |  |  |
| --- | --- | --- | --- |
| **Regulatory Authority** | **Date of Inspection** | **Key Findings** | **Conclusions** |
|  |  |  |  |
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Has the project received any notice of violation, penalties, or fines from regulatory authorities for violation of E&S regulation/permit/approval? If yes, please provide details.

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| --- | --- | --- | --- |
| **Regulatory Authority** | **Date of Notice Issuance** | **Key Observations** | **Actions Taken** |
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**Court cases**

Have there been any court cases filed or determined against the Project in the reporting period that were related to environment, labour, health and safety, land acquisition, damage to third party assets, etc.? If yes, please also provide brief information about the cases.

|  |  |  |
| --- | --- | --- |
| **Related Aspect** | **Date/s** | **Brief Description** |
| Environment |  |  |
| Labour |  |  |
| Land |  |  |
| Health and Safety |  |  |
| Damage |  |  |
| Others |  |  |

1. **ENVIRONMENT AND SOCIAL INCIDENTS**

Were there any project-related accidents or incidents that had significant environmental or social impacts, such as major environmental damage or impacts on affected communities? Please provide details and describe any corrective actions taken.

Click or tap here to enter text.

1. **OCCUPATIONAL Health and Safety**

Please report on incidents during the reporting period for both the project and contractors (construction and employed through third party contractors)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Parameter** | **Employees** | **Contractors** | **Third-Party** | **Details** |
| **Average Workers** | Men:  Women: | Men:  Women: | Men:  Women: |  |
| **Total Work Hours** |  |  |  |  |
| **Fatalities** |  |  |  |  |
| **Severe Non-Fatal Injuries** |  |  |  |  |
| **Group Incidents** |  |  |  |  |
| **Vehicle Accidents** |  |  |  |  |
| **Fire** |  |  |  |  |
| **Property Damage** |  |  |  |  |

Please provide details of fatal and serious non-fatal injuries during the reporting period, including description of incident, cause of incident, and corrective measures to prevent reoccurrence. Please attach the

| **Contractor/ Employee** | **Date/ Time** | **Fatal/Severe Non-fatal/Group Incident** | **Description of incident** | **Cause of incident** | **Corrective measures to prevent reoccurrence** |
| --- | --- | --- | --- | --- | --- |
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Please provide information on the H&S training provided to employees and contractors during the reporting period.

|  |  |  |
| --- | --- | --- |
| **Training Topic** | **No. of Trainings** | **No. of Participants** |
|  |  |  |
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Please provide information on any H&S inspections/ audits which have been carried out during the reporting period by the Client or any independent agency? If yes, please list the outstanding corrective actions.

Click or tap here to enter text.

Please provide information on any major development or achievement related to H&S management (e.g., introduction of new safety measures, safety awards/ recognition, etc.) during the reporting period?

Click or tap here to enter text.

1. **ENVIRONMENTAL MONITORING AND REPORTING**

Please describe the E&S monitoring and reporting that the project performs for ensuring compliance with local regulations to mitigate impacts.

Click or tap here to enter text.

Please provide details of any material non-compliances with established standards/limits or other issues identified during environmental monitoring during the reporting period (e.g., higher ambient air pollutant concentrations, ambient noise levels, surface water pollution, etc.) and describe action plans to address such issues.

Click or tap here to enter text.

1. **BIODIVERSITY**

Please provide the details of biodiversity impacts, such as tree felling, tree replanting, diversion of forest land, etc., happened during the reporting period.

Click or tap here to enter text.

Please describe project activities and outcomes related to biodiversity conservation during the reporting period. This shall include information on development including tree preservation/relocation activities, green space development, and planting of new saplings.

Click or tap here to enter text.

1. **LAND ACQUISITION AND RESETTLEMENT**

Please describe the information related to requirement of land required (Government/ Community/ Private), status of land acquisition, number of people affected, total compensation paid, etc.

Click or tap here to enter text.

Have any persons been physically displaced? If yes, please confirm whether all persons (titleholders as well as non-titleholders) receive compensation and/or resettlement assistance.

Click or tap here to enter text.

Provide information on the development of resettlement action plan (RAP) of affected households and their livelihood restoration, and compensation plan.

Please describe project activities and performance related to land acquisition and resettlement for the project undertaken during reporting period.

Click or tap here to enter text.

Please describe project activities and accomplishments related to relocation of non-titleholder land users for the project that occurred during the reporting period.

Click or tap here to enter text.

Progress update on compensation, relocation, and livelihood restoration, including number of people resettled, compensation paid to affected people for resettlement and land, upcoming or planned activities in the next reporting period, etc.

Click or tap here to enter text.

Update on any grievances related to compensation, resettlement assistance, or unresolved issues during the reporting period.

Click or tap here to enter text.

1. **Indigenous People**

Please describe project activities and performance during reporting period with regard mitigation of impacts on indigenous people. This shall include information on development, update and implementation of an indigenous people plan (IPP), specific measures taken, information disclosure and consultation (if not covered in Section XII)

Click or tap here to enter text.

1. **CULTURAL HERITAGE**

Please confirm whether the project activities had any chance finds of cultural heritage/ artifacts during the reporting period. If yes, please elaborate on the measures taken to mitigate any impacts to cultural heritage.

Click or tap here to enter text.

1. **STAKEHOLDER ENGAGEMENT**
2. **Consultation and disclosure**

Please describe the consultation and disclosure activities conducted under the project during the reporting period, such as public hearings, consultations, disclosure of information, etc.

|  |  |  |  |
| --- | --- | --- | --- |
| **Type of Consultation** | **Dates** | **Stakeholders** | **Nature of engagement and topics presented/ discussed** |
| Meeting |  |  |  |
| Public Hearing |  |  |  |
| Focus Group Discussion |  |  |  |
| Information Disclosure |  |  |  |
| Media Coverage |  |  |  |
| Others |  |  |  |

1. **Grievance mechanism and complaints**

Please provide the total number of grievances (complaints, claims, inquiries) received from the local community and/or workers during the reporting period related to the environmental and social aspects of the project. Please summarize the main concerns and actions taken by the project in relation to the grievances received.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Grievance Category** | **No. of Grievances** | | | **Brief description of main issues** |
| **Closed** | **Open** | **Unresolved** |
| Land/Compensation |  |  |  |  |
| Environmental Impacts |  |  |  |  |
| Disturbance/Nuisance |  |  |  |  |
| Community Health and Safety |  |  |  |  |
| Damage |  |  |  |  |
| Other |  |  |  |  |

During the reporting period, were there any inquiries, complaints, or other types of attention from local, national, and international NGOs and similar organizations regarding the environmental and social aspects of the project? Please provide details.

Click or tap here to enter text.

1. **LABOR AND WORKING CONDITIONS**

**Workplace condition monitoring**

Please provide information on the assessment/monitoring of workplace conditions during the reporting period and the overall status of workplace conditions at the end of the reporting period (i.e., total number of workplaces, number of workplaces with unsatisfactory conditions, etc.) and action plans to improve workplace conditions.

Click or tap here to enter text.

**Workers’ accommodation**

Please describe the project arrangements for accommodation of workers, including employees and contractor workers, during the reporting period (i.e., number of persons housed in camps, sanitary and hygienic conditions, canteen, available sports and recreational facilities, etc.).

Click or tap here to enter text.

**Workers’ complaints**

Were there any complaints from employees or contractor workers regarding workplace or accommodation conditions?

Click or tap here to enter text.

1. **COMMUNITY HEALTH & SAFETY AND SECURITY**

**Accidents and incidents**

Were there any accidents/ incidents affecting the health and safety of the community during the reporting period? Please provide details.

Click or tap here to enter text.

**Communicable deceases in the community**

Were there any incidences of communicable diseases in the community within the project's area of influence? Please provide details.

Click or tap here to enter text.

1. **ENVIRONMENTAL AND SOCIAL SUSTAINABILITY INITIATIVES**

Please describe any new or continued environmental and social sustainability initiatives the project has implemented during the reporting period. This may include resource conservation, waste minimization and recycling, energy/ water saving initiatives, E&S information disclosures, sustainability reporting, and others.

Click or tap here to enter text.

**PROJECT OPERATION STAGE**

(indicative – specific monitoring requirement would be based on project progress and implementation)

1. Current project status and progress
2. E&S management programs and plans for operation stage
3. Country system permitting and compliance status
4. Environmental monitoring and reporting
5. Environmental and social incidents and accidents
6. Environmental and social impact management plan (ESIMP) status
7. Environmental and social sustainability initiatives

***Note: Please provide supporting information/ reports as annex to the Project E&S performance.***