

ANNEX V ENVIRONMENTAL AND SOCIAL (E&S) PERFORMANCE REPORTS

	Environmental and Social (E&S) Performance Reports	Ver-00 DD/MM/YYYY
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Location:		Date of Submission:													
Report Prepared by:		Designation:													
Approved by:		Designation of Approver:													
Reporting Period:															
List any events¹ that may have caused damage; brought about injuries or fatalities or other health problems; attracted the attention of outside parties; affected project labour or adjacent populations; affected cultural property; or created liabilities for your company?	<div>Not applicable <input type="checkbox"/></div>														
E&S Action Plan (ESAP) Completion status	<table border="1"> <thead> <tr> <th>S. No</th><th>Corrective Action</th><th>Status</th><th>Budgeting</th><th>Key Remarks</th><th>Document Submitted</th></tr> </thead> <tbody> <tr> <td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>			S. No	Corrective Action	Status	Budgeting	Key Remarks	Document Submitted						
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¹ Examples of significant incidents follow. Chemical and/or hydrocarbon materials spills; fire, explosion or unplanned releases, including during transportation; ecological damage/destruction; local population impact, complaint or protest; failure of emissions or effluent treatment; legal/administrative notice of violation; penalties, fines, or increase in pollution charges; negative media attention; chance cultural finds; labour unrest or disputes; local community concerns.

	Not applicable <input type="checkbox"/>					
Environmental monitoring conducted for current period	Ambient Air <input type="checkbox"/> Ambient Noise <input type="checkbox"/> Treated Effluent <input type="checkbox"/> Ground Water Quality <input type="checkbox"/> Surface Water Quality <input type="checkbox"/> Not applicable <input type="checkbox"/> <i>Attach the monitoring results with this report.</i>					
Corrective actions in case of exceedance of standards	Parameter Exceeded			Cause of Exceedance		Corrective Action and Completion Schedule

Accidents and incidents reported – both occupational and community related (public)	Health and Safety Incidents	Number of Incidents	Details²
	Fatalities		1. Date(s) of fatality: 2. Cause of fatality: 3. Corrective or preventive measures to prevent reoccurrence:
	Total lost time accidents (including vehicular) ³		1. Date(s) of lost time accidents: 2. Cause(s) of lost time accident(s): 3. Corrective or preventive measures to prevent reoccurrence:
	Total number of lost workdays ⁴ resulting from incidents.		1. Total lost workdays this reporting period: 2. Total lost workdays last reporting period:
	Total man-hours worked (total hours worked by all employees) during the reporting period and incidence calculation.		1. Total man-hours worked this reporting period: 2. Incidence = total lost workdays/total hours worked 3. Incidence this reporting period: 4. Incidence last reporting period: 5. Incidence next to last reporting period:
Summary of trainings provided on environment, health, and safety issues⁵	<i>For each type of training, list the date and number of employees that attended during this reporting period.</i>		

² Provide additional sheets as needed.

³ Incapacity to work for at least one full workday beyond the day on which the accident or illness occurred.

⁴ Lost workdays are the number of workdays (consecutive or not) beyond the date of injury or onset of illness that the employee was away from work or limited to restricted work activity because of an occupational injury or illness.

⁵ Personnel should be trained in fire drills, environmental, health and safety matters including accident prevention, safe lifting practices, the use of Material Safety Data Sheets (MSDS), safe chemical handling practices, proper control and maintenance of equipment and facilities, emergency response, personal protective equipment (PEP), emergency response, etc.

Environmental and safety non-compliances identified by the local regulatory authorities				
Community engagement activities	Activity Description	Total Individuals Benefited	Total Budget/ Total Expenditures/ % of Total	Completion Date

Details of community complaints or grievances received in this reporting period	Type of Grievance	Number of Cases	% of Grievances Closed	Total Monetary Impact	Grievances forwarded for Legal Redress
Details of audit of labour camp / facility provided by the contractors / subcontractors	Date of audit: <u>Key non-compliances:</u> 1. 2. 3. <u>Corrective actions:</u> 1. 2. 3.				

Any E&S targets adopted for the Project? If yes, provide details	
Details of any litigations filed against the Project	