

South Asia Co-operative Environment Programme (SACEP) Plastic free Rivers and Seas for South Asia (P171269)

ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP) OF RECYCLING BUSINESS UNIT - FENI

GRANTEE: BANGLADESH PETROCHEMICAL COMPANY LIMITED (BPCL) - BANGLADESH





Environmental and Social Management Plan (ESMP) Formalizing the Plastic Recycling Value Chain to Ensure Steady Collection of Recyclable Plastic (RP) Removing Them From Environment By The Introduction of Recycling Business Unit (RBU) - (BPCL)

1. Subproject Information

Subproject Title:	Formalization of Plastic Recycling Value Chain by forming Recycling Business Units in Feni
Estimated Cost:	USD 1,322,000
Start/Completion Date:	01 April 2024 - 31 July 2024

2. Site/Location Description

The "Formalization of the Plastic Recycling Value Chain through the Establishment of Recycling Business Units in Bangladesh" project, implemented by Bangladesh Petrochemical Company Limited (BPCL), is a key initiative under the PLEASE Project. The project is supported by the South Asia Co-operative Environment Programme (SACEP) and the World Bank, with implementation assistance from UNOPS. Its primary objective is to create an inclusive and efficient plastic recycling system in Bangladesh. As part of this effort, a Recycling Business Unit (RBU) will be set up in Feni, playing a pivotal role in formalizing the plastic recycling value chain and promoting sustainable recycling practices.

The proposed Feni Recycling Business Unit (RBU) is located in the Chittagong Division, within Feni District, Dagonbhuiyan Upazila, at geographical coordinates 22°56'58"N 91°19'11"E. The site is situated 80 meters from the Feni-Noakhali four-lane highway (62 feet wide) to the south, offering convenient access for transportation and logistics. A brickfield is located 450 meters away, while agricultural land, predominantly paddy (*Oryza sativa*) fields, surrounds the site on the northern and eastern sides. A canal named Matubhuiya Khal, a branch of the Dakatia River, is located 600 meters from the RBU.

Daganbhuiyan Upazila has a monsoon climate characterized by warmth and relative equity throughout the year. Summer typically sets in from the middle of April and extends until the middle of June. During this period, the district experiences a maximum mean temperature of 34.5 °C (94.1 °F) and a minimum mean temperature of 12.4 °C (54.3 °F). The level of humidity varies, with a minimum of around 20% in January and reaching close to 100% in July. Additionally, the average annual rainfall in the district is recorded at 3,302 millimeters (130.0 in).

The highway is well-connected to a 20-foot-wide internal road that leads directly into the RBU premises, facilitating the movement of goods, including large containers essential for recycling operations. The RBU site is part of the now-abandoned Dulamia Cotton Spinning Mills, which spans an area of approximately 1,203.242 decimals marked by red dots in the map. Originally planned as the foundation for a high-rise building, the land has since been repurposed for the RBU. The site is secured

by a 6-foot-high, 5-inch-thick brick boundary wall, which restricts unauthorized access while allowing free entry for RBU beneficiaries.

Within the boundaries of the Dulamia Cotton Spinning Mills, several existing structures are present, including an abandoned factory building, staff quarters, a canteen, a mosque, a bungalow, a garden, a security quarter, open spaces, and a pond (195 feet x 150 feet) at 300 feet far from the proposed RBU. These structures are being separated from the RBU area by installing a 361-foot-long and 7-foot-high, 0.22 mm thick corrugated iron sheet fencing, ensuring a clear division of space for operational purposes.



(Refer to <u>Link-1</u> for a map of the land location and <u>Link-2</u> for detailed information on Daganbhuiyan, including population data, livelihoods, and institutional details.)

3. Subproject Description and Activities

The main function of the Recycling Business Unit (RBU) is to collect PET from local informal waste pickers and scrap dealers, process it on-site, and transport it to BPCL's main factory for recycling. The project activities on-site are divided into two phases:

Construction Phase:

- 1. Clearing approximately 78% bushes and cleaning the surface, then sand filling to 5408 square feet with a depth of 2.5 ft in the existing grade beam, ensuring proper compaction and watering.
- 2. Construction of a composite structure measuring 10,927 sq ft, combining brick and concrete work from the substructure to half of the superstructure. The remaining half of the superstructure will be constructed using steel, including the walls and roofing. also Construction and repair of one office room (225 sq ft), a childcare facility (150 sq ft), and sanitation facilities for both male and female employees.

- 3. Construction of a drainage system extending 160 ft. and a water treatment plant with a capacity of 1.5-2 cubic meters per hour.
- 4. Installation of the required machinery, including one conveyor bales, one label remover, one PET crusher, one screw loader, one floating washer, one dewatering unit, two baling machines, and one blade sharpening machine.
- 5. 12KV electrical wiring to support operation of the machines and plumbing of all necessary pipe, fittings and fixtures.

Operational Phase:

- 1. Waste Plastic Receiving and Sorting All types of PET and non-PET plastics except pesticides and medical plastic waste are received from informal waste pickers and scrap dealers. The plastics are first sorted by PET and non-PET materials, and then further sorted by color.
- Label Removal, Crushing, and Washing- The sorted plastics are fed into a label remover to separate non-recyclable wrappers. The plastics are then shredded into PET flakes (12-14mm) by a crushing machine to increase surface area, making them easier to clean. The flakes are then washed with cold water and machine dried.
- 3. Packing and Transportation- The dried PET flakes are packed and transported to BPCL's main factory, where they are further processed into high-quality, food-grade PET resin in accordance with ISO 9001 standards, USFDA and EFSA.
- 4. Operation of Wastewater Treatment and Reuse- Wastewater from the process is directed to a sedimentation tank for particle settling. It then passes through a sand filtration tank to remove fine particles and is stored in a clean water tank. The clean water is then pumped to a reservoir tank , where it can be either drained or reused in the washing line.

An estimated 1.5 m³ of water is required for operating the washing line per ton of PET processed. Approximately 1-5% of the total input material results in waste generation, including non-recyclable wrappers, plastics, and dirt. The electricity required for processing PET, including label removal, crushing, washing, and drying, is estimated at 70 kWh per ton of PET processed.

During the construction phase, approximately 28 workers will be employed, with no workers' camp required as they will commute daily from nearby areas. For the operational phase, 12 full-time local workers will be engaged, including personnel for sorting, processing, and administrative tasks, thereby minimizing accommodation requirements.

Both the construction and operational activities are not expected to significantly impact the nearby river. Proper wastewater management measures will be implemented, including a sedimentation pit during construction and a wastewater treatment plant (WTP) during operation, ensuring that no untreated water is discharged into the river. Additionally, stringent monitoring of runoff and waste disposal practices will be in place to prevent contamination.

The project is funded through the PLEASE Project, supported by the World Bank, with the South Asia Co-operative Environment Programme (SACEP) acting as the regional implementing agency. BPCL leads the implementation of the Recycling Business Unit (RBU), with technical support from UNOPS to ensure compliance with environmental and social standards. CDIP will serve as the implementing partner for social interventions. The Municipality will issue the initial No Objection Certificate (NoC) for construction, followed by NoCs from the Department of Fire Service and Civil Defence and the Department of Inspection for Factories and Establishments. The final environmental clearance will be

provided by the Department of Environment (DoE). During the operational phase, various stakeholders, including informal waste pickers, scrap dealers, and factory workers, will actively contribute to the recycling value chain.

The plot selected for the project, currently owned by Dulamia Cotton Spinning Mills Limited, has been leased to Bangladesh Petrochemical Company Limited (BPCL) for a three-year term, from January 1, 2024, to December 31, 2026. The land lease agreement has been finalized, and all legal documentation is complete (Annex 01).

4. ESMP Matrix: Risk and Impacts, Mitigation, Monitoring

The below ESMP Tables reflect the E&S risks and impacts that are related to the design of the facilities and the operation and take into account the local specificities of the respective site.

4.1 Construction Stage:

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
Bushes and vegetation	I. Revegetation of 50	500-meter area	Site Engineer of	The growth of 50	Monthly site	Environmental	USD 75
removed during the sand	medicinal plants through	surrounding the	BPCL and	medicinal plants along	Visit/Photo	Expert - BPCL	
filling and settlement	replanting near the hub	RBU will be	volunteers from	with their survival rates	evidence		
process disturb the		monitored for a	Center for Centre		Regular	Technical	
vegetative soil, cause soil	II. The building and	period of three	for Development	Physical observation of	Monitoring	Expert -	
erosion, and increase	landscape design will	months	Innovation and	sediment levels in traps		environment	
surface runoff.	include proper grading,		Practices (CDIP)	and drainage system		UNOPS PLEASE	
	drainage channels,			(The drain is free of		project -	
	sediment traps, and			sedimentation,		Bangladesh	
	retaining walls to manage			ensuring unobstructed			
	runoff and prevent soil			water flow)			
	erosion.						
		Deviedie en eite		Mashinany	Manthlysita	Droiset	
Air pollution results from	I. All machinery will be	Periodic on-site	Site Engineer in		iviontniy site	Project	050 75
activities such as soil	regularly maintained to	inspections will	Charge from	maintenance log	visits will be	Manager and	

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
excavation, land	reduce emissions and	be carried out	BPCL and		conducted,	Environmental	
preparation, machinery	ensure optimal	during land	Construction	Water spray available	accompanied by	Expert - BPCL	
installation, and the	performance.	clearing,	contractor	on-site and used for	photo	Technical	
loading and unloading of		earthworks		dust control	documentation	Expert -	
construction materials.	II. Dust in the surrounding	(including filling			and document	Environment	
	areas will be controlled	and compaction),		Availability of dust level	review as	UNOPS PLEASE	
Without proper controls,	through water spraying as	as well as		and water sprinkling	evidence.	Project -	
these activities may have	needed, especially during	throughout the		logs		Bangladesh	
an impact on air quality,	the loading and unloading	fabrication and					
posing potential health	of construction materials.	construction		100% of workers use			
risks to both workers and		phases.		appropriate PPE during			
nearby communities.	III. Proper safety gear will			all tasks.			
	be provided to ensure the						
	protection of workers			Complaint box			
	handling waste.			available on-site with			
				record of actions taken			
	IV. The site is located in an						
	abandoned factory area;						
	however, a complaint box						
	will be available to receive						
	any concerns from the						
	community and workers.						
Public nuisance due to	I. Construction activities will	During brick	Site Engineer in		Monthly site	Environmental	USD 125
Noise and vibration	be carried out during daytime	crushing, RCC	Charge from	Work schedule and	visits will be	Expert - BPCL	
during Brick crushing,	hours, ensuring minimal	mixing,	BPCL and	time records for the	conducted,		

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
RCC mixing, Excavation,	disturbance to the	excavation,	Construction	construction activity	accompanied by	Technical	
Material handling, and	surrounding community.	material handling,	Contractor		photo and	Expert -	
heavy machinery	II. Noise levels at the site	and heavy		Availability and	Video	environment)	
operations.	boundary will be maintained	machinery		functionality of noise	documents as	UNOPS PLEASE	
Noise and vibration also	below 75dB(A) during the day	operations.		measuring device	evidence.	project -	
generated from the	as per the Bangladesh Noise	Activities will				Bangladesh	
installation of structural	Pollution (Control) Rules 2006	occur		Noise monitoring			
elements such as roofs,	and ESMF guidelines.	intermittently		records			
windows, and ceilings,		during the		ToR for procuring low			
may cause disturbances	III. Low-noise equipment will	daytime		noise equinment			
to the surrounding	be selected and used to	throughout the					
environment.	minimize noise emissions and	construction		Availability of			
	will be properly maintained.	period (3		low-noise equipment			
Noise and vibration can		months),		on site			
also have a negative	IV. Regular monitoring of	specifically during					
effect on employee	noise levels will be conducted	the installation of		Number of complaints			
health.	at the site	structural		received through GRM			
		elements such as		on noise and			
	V. Appropriate PPE will be	roofs, windows,		vibration-related			
	provided for the workers.	and ceilings.		issues.			
	VI. Provide a grievance redress						
	mechanism at the site.						
Soil and water	I. Construction site	On Site,	Site Engineer in	Physical observation of	Daily process	Environmental	USD 500
contamination and	wastewater will be directed to	specifically	Charge from	the sedimentation pit's	inspections	Expert - BPCL	

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
mosquito breeding due	a dedicated sedimentation pit	around the	BPCL and	operation and			
to construction	to prevent soil and water	sedimentation pit	Construction	effectiveness in	Monthly site	Technical	
wastewater	contamination.	and water	Contractor	capturing construction	visit	Expert -	
		channels during		wastewater		environment)	
	II. Routine cleaning of the	the whole				UNOPS PLEASE	
	sedimentation pit and	construction		Records of		project -	
	surrounding areas will be	period (3 months)		sedimentation pit		Bangladesh	
	conducted daily to eliminate			cleaning			
	potential mosquito breeding						
	sites.			Evidence of mosquito			
				repellent application			
	III. Mosquito repellents and						
	larvicides will be applied to			Evidence of			
	stagnant water areas if			maintenance of			
	necessary.			drainage channels			
	IV. Drainage channels will be			Monthly drain cleaning			
	maintained to ensure proper			records			
	flow and prevent water			Physical observation of			
	stagnation.			drainage observation			
				and water flow			
	v. A proper slope will be						
	maintained in the drain to						
	ensure free gravitational						

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
	water flow						
	VI. Monthly cleaning of						
	accumulated sludge from the						
	drain.						
Risks of OHS arise from	I. Ensure that all workers are	On-site during	Site Engineer in	Availability of PPE used	Daily records	Project	USD 250
working at heights, wet	equipped with appropriate	construction (3	Charge and	by workers during	documenting	Manager and	
surfaces, and improper	PPE such as helmets, gloves,	Months).	Construction	construction activities	discussions and	MEL Manager-	
handling of electrical	safety boots, goggles, and		Contractor		site examination	BPCL	
wiring or machinery,	high-visibility vests to			Availability of a first aid	activities		
leading to injuries,	minimize physical injuries.			box and accident		Technical	
electrocution, or				register.	Monthly health	Expert -	
long-term health issues	II. Implement strict safety				reports	environment)	
for workers.	protocols for electrical wiring			Availability of daily		UNOPS PLEASE	
	activities.			records for checking		project -	
				and cleaning		Bangladesh	
	III. Provide accessible first aid			water-accumulated			
	kits on-site			areas.			
	IV. Provision of proper						
	sanitary facilities and						
	safe drinking water						
	V. Provision of workers with						

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	adequate and well-ventilated working area, clean eating areas, and separate sleeping (if necessary)						
Health impacts related to worker hygiene and sanitation conditions	 I. Provision of sanitation facilities with proper maintenance of cleanliness, including hand washing stations. II. Ensure a continuous supply of clean drinking water. 	On site during construction period (3 months)	Site Engineer in charge and Contractor	Availability of adequate sanitary facilities Access to safe drinking water	Daily monitoring, Observation during the site visit	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 75
Risks of Sexual Exploitation and Abuse (SEA) and Sexual Harassment (SH) between Project workers; and between Project workers and local community members	 I. Appoint a PSEA Focal Point at the site. II. Provide awareness training on recognizing, preventing SEA/SH for a) Project workers, and b) affected communities 	Training and awareness conducted prior to commencement of work. Implementation	Construction Contractor and MEL Manager from BPCL	Number of training sessions provided to workers Number of awareness sessions provided to communities	Monthly site visit Monitoring report, and pictures as evidence	Project Manager and MEL Manager- BPCL Technical Expert - Environment	USD 150

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
	III. Provide training on the	of Focal Points		Number of training		UNOPS PLEASE	
	GRM, including for SEA/SH	and signing of		sessions on GRM		project -	
	Project workers, and b)	CoC at the site		communities		Bangladesh	
	affected communities	during the					
		construction		Percentage of workers			
	IV. Request all Project workers	period		who have signed the			
	to sign a Code of Conduct			CoC			
	for SEA/SH prevention			Focal Points appointed			
	V. Provide specific SEA/SH			Availability of a			
	response mechanism as part			complaint box on-site			
	of the Project GRM, including			and actions taken in			
	referral to SEA/SH services			response to complaints			
Potential health issues	I. Conduct awareness sessions	On site during	Site Engineer in	Meetings and	Monthly site	Project	USD 100
arise from the influx of	on communicable diseases for	construction	charge and	awareness records	visit	Manager and	
28 laborers, which can	all workers and surrounding	period (3 months)	Contractor			MEL Manager-	
increase the risk of	communities				Records on	BPCL	
spreading communicable					sessions		
diseases and place						Technical	
additional pressure on					Monitoring	Expert -	
local health resources,					report, and	Environment	
potentially affecting both					pictures as	UNOPS PLEASE	
workers and community					evidence	project -	

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	Mitigation &		
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
members.						Bangladesh	
Lack of understanding of EHS risks and impacts and mitigation measures leads to accidents and health impacts	I. Assess the construction company's capacity in OHS II. Train workers on OHS through toolbox talks	On site during construction period	Site Engineer in Charge and Construction Contractor	Percentage of construction companies whose OHS capacity has been assessed Number of toolbox talks conducted	Monthly Monitoring	MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 75
Lack of a Grievance Redress Mechanism (GRM)	 I. Create awareness of the Project GRM and its reporting channels, implemented by the PIU II. Provide an additional reporting channel through complaint boxes installed at the sub-project site. III. Ensure that the contact datails of the SEA (SU Eccal) 	Sub-Project Location/Through out the operational period SEA/SH referral service mapping to be conducted prior to the commencement of works Linkages to	Project Manager of BPCL and Contractor	Number of awareness sessions held Number of complaint boxes installed Number of SEA/SH Focal Points appointed Number of SEA/SH cases reported that receive referral services Map of local SEA/SH	Monthly monitoring report	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 100
	details of the SEA/SH Focal	Linkages to Project GRM		Map of local SEA/SH service providers			

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
	Point are placed on notice	established prior		available			
	boards in the project location.	to works					
	IV. Ensure that complaints						
	received through the						
	complaint boxes at the site						
	are handled appropriately or						
	transferred to the Project						
	GRM						
	V Ensure that complaints						
	received through additional						
	complaint boxes or the						
	SEA/SH Focal Point in relation						
	to SFA/SH are handled with						
	strict confidentiality and in a						
	survivor-centered manner.						
	VI. Establish a map of local						
	SEA/SH service providers and						
	ensure every case reported is						
	provided with referrals. if the						
	survivor wishes that.						

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	itoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring
		Frequency		monitored	including		cost
					Location &		
					Frequency		
labor laws and labor management procedures	trained and made aware of the (GRM). A complaint box	construction period	charge from BPCL, Construction	grievances filed. Availability and	Monitoring	BPCL	
	and the contact number of both construction contractors		Gender and PSEA Focal Point from	implementation of the Code of Conduct. Availability of payrolls. Site visits and review of received complaints		Expert - Environment	
	and the BPCL site engineer will be visibly displayed on-site.		BPCL			project - Bangladesh	
	 Workers will have the option to raise concerns anonymously, either by phone or through the complaint box 						
	 III) Development and implement of code of conduct in line with national labor laws and ESF of the PLEASE Project 						

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	Mitigation &		
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	IV) Wages will be paid in accordance with Labor Management Procedures (LMP)						
Risk of child labor	 I. Comply with minimum age requirements of the Project (in compliance with national laws and ESS2 of the Worldbank) and document the age of workers upon hiring with necessary evidence document II. Verify the age of workers with communities where required III. Conduct a track record search of the contractors during the bidding process (including records of health and safety violations, fines, consult public documents related to workers' rights violations, GBV/SEA/SH issues, etc.) 	On site, throughout the construction period	Site Engineer in Charge and Construction Contractor	Number of workers' grievances filed Number of track record searches conducted	Monthly Monitoring	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 75

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	Mitigation &		
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
Risk of forced labor	 I) Establish a confidential and accessible Grievance Redress Mechanism (GRM) for workers to report issues. II) Raise awareness in communities 	On site throughout the construction period	Site Engineer in charge from BPCL and Contractor	Number of grievances filed in workers' GRM	Monitoring	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 150
Lack of stakeholder engagement	 I. Establish a site- specific stakeholder map that includes vulnerable groups, project-affected parties and other interested parties (based on the Project Stakeholder Engagement Plan - SEP) II. Define information dissemination channels for the identified stakeholders and provide sub-project-related information 	Before the commencement of Construction works	Site Engineer in charge from BPCL and Construction Contractor	Availability of of stakeholder mapping Number of project information dissemination events Number of consultations with identified stakeholders Number of consultations with identified members of vulnerable groups	Monthly Monitoring	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 75

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Mon	Impact/Mitigation Monitoring				
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring		
		Frequency		monitored	including		cost		
					Location &				
					Frequency				
	III. Define consultation								
	channels of the mapped								
	stakeholders and conduct								
	consultations with all								
	stakeholders including on								
	environmental and social risks								
	and mitigation measures								

4.2 Operational Phase

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigatio	on Monitoring		Mitigation &
& Impacts	Management	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	wonitoring cost
	lvieasures	Frequency		monitored	including		
					Location &		
					Frequency		
Water and soil pollution	I. Install and operate	These measures	Hub Manager,		Analytical reports	Environmental	USD 1500
due to the quality of	an on-site wastewater	will be	BPCL	WTP	of treated water	Expert - BPCL	
wastewater generated	treatment plant (WTP)	implemented		operational	once in 3 month		
from the cleaning,	to ensure that all	on-site with		records		Technical Expert -	
washing of plastic, and	wastewater from the	continuous		Motor quality		environment)	
disposal of non-recyclable	plastic washing line is	monitoring and		voler quality		UNOPS PLEASE	
plastics such as	treated to meet the	testing of treated		testing report		project -	
microplastics and labels.	discharge standards	wastewater		for the following		Bangladesh	
	outlined in the	throughout the		parameters: pH,			
	Environmental	operation phase		DO (Dissolved			
				Oxygen), BOD			

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation		Mitigation &	
& Impacts	Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	Conservation Rules	to ensure		(Biochemical			
	(ECR) 2023, thus	compliance with		Oxygen			
	preventing pollution of	environmental		Demand), COD			
	the canal.	standards		(Chemical			
		(ECR-2023) and		Oxygen			
	II. Routinely monitor	protection of the		Demand), and			
	and test treated	canal ecosystem.		TDS (Total			
	wastewater before			Dissolved			
	discharge to confirm it			Solids).			
	complies with						
	environmental			Amount of			
	standards, with			nonrecyclable			
	additional precautions			plastics from			
	taken during rainy			WTP are			
	seasons to avoid			collected and			
	accidental runoff into			securely sealed			
	the canal.			in containers			
	III. Capture			Physical			
	microplastics during			observation			
	the treatment process			record of no			
	and securely store			blockage and			
	them in sealed			free flow of			
	containers to prevent			water			

Anticipated E&S Risks	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation		Mitigation &	
& Impacts		Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	any release into the environment. IV. Collect labels and other non-recyclable materials separately and store them in sealed containers for safe, controlled disposal, minimizing any chance of leakage						
	or exposure to the canal. V. Regularly inspect and maintain drainage systems and containment structures to prevent accidental spillage or overflow into						

Anticipated E&S Risks	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation	on Monitoring		Mitigation &
		Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
Depletion of groundwater	I. Implement a water	On-site, treated	Hub Manager,	Amount of	Report of total	Environmental	USD 1200
for the operation of the	reuse system for	wastewater will	BPCL	water reused	water	Expert - BPCL	
washing line, wastewater	treated wastewater in	be continuously			consumption vs		
treatment plant (WTP),	the washing line to	reused in the			reused water	Technical Expert -	
and sanitation facilities.	minimize groundwater	washing line.				environment)	
	extraction.					UNOPS PLEASE	
						project -	
						Bangladesh	
Public disturbance caused	I. Specify low-noise	On-site, during	Hub Manager,	Reports and	Monthly	Project Manager	USD 500
by noise and vibration	emission standards as	the operation of	BPCL	Complaints	Examination of	and Environmental	
from facility machine	a requirement in the	machines and		Register.	Documents/repor	Expert - BPCL	
operations, potentially	machinery	bidding on the			ts/complaints/Pic		
impacting worker health	procurement and	machine		Machinery	tures	Technical Expert -	
	bidding process.	purchasing		specifications		environment)	
				meeting	Review Noise	UNOPS PLEASE	
	II. Regularly monitor	On-site/during the		low-noise	measurement	project -	
	noise levels to ensure	operation of the		emission	report	Bangladesh	
	compliance with noise	facility		standards.			
	control measures.				Use of PPES by		
				Number of	workers		
	III. Ensure noise levels			noise-related			
	at the site boundary			complaints			
	are maintained below			addressed			
	75dB(A) during the			through the			

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation	on Monitoring		Mitigation &
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location &	Responsibility	Monitoring cost
					Frequency		
	day, in accordance with			Grievance			
	the Bangladesh Noise			Redress			
	Pollution (Control)			Mechanism			
	Rules 2006 and ESMF			(GRM).			
	guidelines						
				Percentage of			
	IV. Provide necessary			workers using			
	PPE, such as earplugs			appropriate PPE			
	and noise-canceling						
	earmuffs, for workers						
	exposed to high noise						
	levels.						
Health risks from indoor	I. Install a proper	On-site,	Hub Manager,	Regular air	Examination of	Project Manager	USD 250
air pollution during plastic	ventilation system with	continuously	BPCL	quality checks in	Documents/repor	and MEL Manager-	
processing activities,	industrial blowers to	during facility		processing	ts/complaints	BPCL	
including sorting and	maintain adequate air	operation.		areas.			
crushing	circulation.				Health report in	Technical Expert -	
				Operational	focus on	Environment	
	II. Ensure workers wear			status of	respiratory issues	UNOPS PLEASE	
	appropriate PPE, such			exhaust fans.		project -	
	as masks and				Monthly on-site	Bangladesh	
	respirators, to			Percentage of	visit and		
	minimize exposure to			workers wearing	observation		
	air pollutants.			appropriate			

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation	Mitigation &		
& Impacts	Management	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring cost
	Measures	Frequency		monitored	including		
					Location &		
					Frequency		
				PPE.			
	III. Provide a worker's						
	grievance redress			Number of air			
	mechanism			quality			
				complaints			
				tracked and			
				resolved via the			
				GRM			
OHS risks for facility	I. Provide necessary	At the Recycling	Hub Manager,	Use of	Monthly site visit	Project Manager	USD 250
workers through	PPE and prepare safety	Business Unit,	Gender Focal	appropriate PPE	including physical	and MEL Manager-	
operations, including	guidelines; conduct	daily.	point from BPCL		inspection and	BPCL	
sorting, crushing, baling,	daily safety briefings		and Project	Monitoring	record checking		
treatment, loading, and	for workers.		Manager of CDIP	health statutes	as well as	Technical Expert -	
unloading activities.				through Health	consultation with	Environment	
	II. Carry out regular			card	workers	UNOPS PLEASE	
	medical check-ups for					project -	
	employees.			First aid kits are		Bangladesh	
				available with			
	III. Provide training on			proper			
	first aid, ensuring first			inventory			
	aid kits are readily						
	available.			Number of			
				workers trained			
	IV. Conduct fire safety			on fire safety			

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation		Mitigation &	
a impacts	Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	training and install			and safeguard			
	appropriate fire			protocols.			
	extinguishers and fire			Signage			
	hydrants and			displaying			
	instruction charts.			emergency			
				phone numbers			
	V. Conduct training			and precaution			
	sessions on safety and			messages in the			
	safeguard protocols.			workplace			
	VI. Implement an			Availability of			
	accident reporting			accident register			
	mechanism for prompt			in RBU			
	response.						
				Availability of			
	VII. Ensure the			separate			
	provision of clean			sanitation			
	sanitary facilities,			facilities for			
	including separate			male and			
	washing areas for male			female workers,			
	and female workers,			including hand			
	and maintain access to			washing			
	safe drinking water.			facilities			

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation	on Monitoring		Mitigation &
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location &	Responsibility	Monitoring cost
					Frequency		
				Availability of			
				first aid box and			
				its inventory			
Reduced workforce	I. Establish a safe and	At RBU separate	Hub Manager,	Childcare	Physical	Project Manager	USD 150
participation, increased	hygienic childcare	area from the	Child care	logbook	observations	and MEL Manager-	
absenteeism, and stress	center within the	processing unit,	attendant, CDIP		conducted once	BPCL	
among women workers	business unit	daily		Number of	every three		
with children due to lack				employed and	months	Technical Expert -	
of adequate childcare	II. Hire trained and			trained		Environment	
support	certified childcare			childcare		UNOPS PLEASE	
	professionals to			professionals		project -	
	manage the facility					Bangladesh	
				Availability of			
	III. Ensure that the			safe drinking			
	facility is equipped			water and			
	with adequate			educational			
	resources like safe			materials in the			
	drinking water, and			center			
	educational materials						
	to support the						
	well-being and						
	development of the						
	children.						
Potential health issues	I. Conduct regular	At the Recycling	Hub Manager,	Availability of	Monthly visit and	Project Manager	USD 250

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation	on Monitoring		Mitigation &
& Impacts	Management Measures	Location/Timing/	Responsibility	Indicators to be	Methodology,	Responsibility	Monitoring cost
		Frequency		monitored	including		
					Location &		
anian fuana tha influe of 12		Durain and Linit	Condon fo col	an estima e a d	Frequency		
arise from the influx of 12	worker meetings and		Gender focal	meeting and	review the	and WEL Manager-	
laborers, which can	provide awareness	(RBU), with	point of BPCL	training records.	documents	BPCL	
increase the risk of	sessions on	ongoing	and project				
spreading communicable	communicable	implementation	manager of CDIP	Availability of		Technical Expert -	
diseases and place	diseases.	throughout the		records on		Environment	
additional pressure on		operational		gender		UNOPS PLEASE	
local health resources,	II. Offer education and	period.		awareness.		project -	
potentially affecting both	training on					Bangladesh	
workers and community	gender-based violence			Existence of			
members	prevention and			selection			
	response.			criteria for			
				recruitment.			
	III. Prepare a gender						
	action plan and						
	appoint a safeguarding						
	focal point to address						
	sexual exploitation (SE)						
	and gender-based						
	violence (GBV)						
	IV. Prioritize hiring						
	workers from the local						
	community to						
	minimize social						

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation	on Monitoring		Mitigation &
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	disruptions and promote local engagement.						
Gender discrimination in employment opportunities and wages	I. Develop non-discriminatory guidelines for the recruitment process and operational practices that apply to all levels of workers. II. Ensure equal pay for male and female employees for equivalent roles and responsibilities. III. Establish a complaint box for confidential reporting of gender-related	At the Recycling Business Unit (RBU), with ongoing implementation throughout the operational period.	Hub Manager, Gender focal point of BPCL and project manager of CDIP	Availability and implementation of safeguarding policy. Number of workers receiving nondiscriminato ry orientation. Wages disbursement report for RBU workers. Availability of complaint box in the RBU	Regular monitoring	MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 150
Risks of Sexual exploitation and abuse	I. Provide a workers' grievance redress mechanism (Workers'	Throughout the operation period	Hub manager, gender focal	Availability of workers' GRM	Monthly monitoring	Project Manager and MEL Manager-	USD 150

Anticipated E&S Risks	Risk Mitigation &	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation &
& Impacts	Management Measures	Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
(SEA) and sexual harassment (SH) among workers and between workers and community members at the facility	GRM), incorporating SEA/SH Focal Points for both genders and an effective referral mechanism II. Provide an anonymous reporting system along with protection measures for individuals who report Provide referrals to SEA/SH service providers as required III. Provide training on recognizing, preventing, and responding to SEA/SH for workers and communities IV. Prepare a Code of Conduct for workers at		point, and project manager of CDIP	and SEA/SH Focal Points Availability of reporting system Availability of list of GBV service providers Number of SEA/SH awareness sessions for a) workers, and b) surrounding communities Availability of CoC Percentage of workers that have signed the CoC		BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	

Anticipated E&S Risks	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation &
& Impacts		Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	the facility that includes reference to SEA/SH V. Ensure workers at the facility sign a Code of Conduct (CoC)						
Lack of compliance with labor laws	I. Workers will be made aware of the GRM II. A complaint box and the contact number of both construction contractors and the BPCL site engineer will be visibly displayed on-site. Workers will have the option to raise concerns anonymously, either by phone or through the complaint box III. Grievances will be registered and	On site throughout operation	Hub Manager, MEL manager of BPCL and project manager of CDIP	Number of workers' grievances filed. Availability and implementation of the code of conduct. Availability of payroll records. Site visit records and review of received complaints	Monthly monitoring	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 75

Anticipated E&S Risks	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation &
& Impacts		Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	Monitoring cost
	investigated promptly, with resolutions to communicate transparently IV. Development and implementation of code of conduct in line with national labor laws V. Pay wages in accordance with national laws						
Risk of child labor at facility	 I. Compliance with minimum age requirements of national laws and documentation of workers' ages upon hiring II. Verify age of workers with communities where required 	On site throughout operation	Hub Manage, MEL manager and project manager of CDIP	Number of workers' grievances filed	Monthly monitoring	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 75

Anticipated E&S Risks	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation &
& Impacts		Location/Timing/ Frequency	Responsibility	Indicators to be monitored	Methodology, including Location & Frequency	Responsibility	- Monitoring cost
Risk of forced labor	 I. Establish a confidential and accessible Grievance Redress Mechanism (GRM) for workers to report issues. II. Raise awareness in communities 	On Site throughout operation	Hub Manager, MEL Manager of BPCL, and Project Manager of CDIP	Number of grievances filed in workers' GRM	Monthly monitoring	Project Manager and MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 150
Gender discrimination in job opportunity and wage	 I. Preparation of Non discriminating guidelines for recruitment process and operations affecting all levels of workers II. Equal wages for male and female workers 	Throughout operations	Hub Manage, Gender Focal point of BPCL and project manager of CDIP	Availability of HR policy. Availability of Grievance Redress Mechanism (GRM)	Monthly monitoring	MEL Manager- BPCL Technical Expert - Environment UNOPS PLEASE project - Bangladesh	USD 150

5. Capacity Development & Training

To ensure the successful implementation of the Feni Recycling Business Unit (RBU) by Bangladesh Petrochemical Company Ltd (BPCL), comprehensive capacity-building and training programs are necessary. These programs will focus on skill enhancement, health and safety, gender equality, and environmental sustainability.

Construction Phase:

- 1. Training on safeguard measures, first aid, and emergency preparedness, including regular fire drills and response protocols will be provided by the gender focal point and MEL manager of BPCL.
- 2. Orientation on safe handling and use of personal protective equipment (PPE) will be provided by the project manager of CDIP.
- 3. Sessions on recognizing, preventing, and responding to sexual exploitation, abuse (SEA), and sexual harassment (SH) will be provided by gender focal point of BPCL.
- 4. Awareness programs focused on preventing gender-based violence (GBV), Grievance redress mechanism (GRM), Labor Management procedures (LMP), and implementing response measures will be provided by the gender focal point of BPCL.
- 5. On-the-job training of fire safety, construction safety, environmental compliances, and waste management systems by an engineer in charge of BPCL
- 6. Orientation on the importance of sustainable waste management, pollution control, and maintenance of natural resources will be provided by technical experts from BPCL.
- 7. Capacity development training on occupational health and safety (OHS) by an engineer in charge of BPCL and contractor.

Operational Phase:

- 8. Training on machine operations and procedures, covering the handling of plastic materials, including receiving, sorting, baling, feeding into the washing line, and operating the wastewater treatment plant (WTP) will be provided by technical experts from BPCL.
- 9. Guidance on water reuse mechanisms, quality control processes, housekeeping practices, and environmental protection standards will be provided by the Factory Manager of BPCL.
- 10. Training on safeguard measures, first aid, and emergency preparedness, including regular fire drills and response protocols will be provided by the gender focal point and MEL manager of BPCL.
- 11. Sessions on recognizing, preventing, and responding to sexual exploitation, abuse (SEA), and sexual harassment (SH) will be provided by the gender focal point of BPCL.
- 12. Awareness programs focused on preventing gender-based violence (GBV), Grievance redress mechanism (GRM), Labor Management procedures (LMP) and implementing response measures will be provided by the gender focal point of BPCL.

13. Training on record keeping, log book maintenance, and the management of complaint systems, including the maintenance of the complaint box will be provided by MEL manager of BPCL and project manager of CDIP.

14. Capacity development training on occupational health and safety (OHS) by project manager of CDIP.

6. Implementation Schedule and Cost Estimates

Construction Phase						
Mitigat	tion Measure	Implementation Timeline	Estimated Cost (USD)			
1.	Mitigation Measures <i>(Construction Stage)</i> : Includes noise testing, PPE provision, first aid kit facilities, social and sanitation facilities, and tree planting to mitigate construction impacts.	April - July 2024	USD 500			
2.	Machine Installation: Provision of PPE and noise measurement during the setup phase.	July, 2024	USD 400			
3.	Grievance Redress Mechanism, Stakeholder engagement, technical expert, all kinds of monitoring activities, and site visit expenses	April 2024 - July 2024	USD 250			
4.	Construction wastewater management, sedimentation tank, and drainage channel maintenance, Mosquito repellent.	April 2024 - July 2024	USD 500			
5.	Community consultation, awareness session, GRM, LMP and Health Camp	Up to the end of July 2024	USD 250			

Operational Phase						
Mitigation Measure	Implementation Timeline	Estimated Cost (USD)				
 Wastewater Treatment and Analysis: Ongoing treatment and quality analysis of wastewater generated from operations 	July-September 2024	USD 1500				

2.	Facility Operation and Management: Controls for noise and vibration, Water reuse systems, Ventilation systems, waste management and disposal, fire extinguishers, first aid kits, emergency control measures, sign boards, social and gender-related initiatives, and PPE.	August, 2024	USD 1200
3.	Maintenance and support for child care facilities.	September, 2024	USD 700
4.	Regular M&E to monitor GRM and LMP	July 2024 - May 2025	USD 500
5.	Community consultation, and awareness sessions addressing the misconception about Recycling Business unit	October 2024 - May, 2025	USD 600
6.	Capacity Development and Training: Completion of training sessions and programs for employees covering all operational, health, safety, gender discrimination and environmental standards.	Up to end of May 2025	USD 350

7. Attachments

- Land Agreement
- <u>Trade Licence</u>
- NOC from Local Govt
- Initial Land Survey Report
- Vetted Soil Test Report
- <u>Vetted Structural Drawing</u>
- <u>Vetted Architectural Drawing</u>
- Vetted BOQ Feni RBU
- BPCL Feni RBU GRM
- BPCL Feni RBU LMP
- WTP report on Feni RBU
- <u>Stakeholder Consultation Report on Feni RBU</u>
- Bangladesh Environmental Conservation Rules 2023

IV. Review & Approval

ast Shared By: Engr. Aminul Islam Sohan Position: Project Manager, Bangladesh Petrochemical Company Ltd (BPCL) Date: 30/11/2024 modul Reviewed By: Md. Obidul Islam Approved By: Position: Environment and Social Development Position: Project Manager Specialist -PIU-SACEP Date: 02/12/2024 Date: 21.01.2025