Table List of Environmental Checklists

	No. of Checklist	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Mining Industry	Thermal Power Station	Hydropower Stations, Dams and Reservoirs	Geothermal Power Station	Other Electric Generation	Power Transmission and Distribution Lines	Roads	Railways	Airports	Ports and Harbors	River and Sand Erosion Control	Bridges	Waste Management	Water Supply	Waste Water Treatment	Agriculture, Irrigation and Livestock Projects	Forestry	Fishery	Other Infrastructure Projects
Class		Industry	Power	Genera	tion and	d Transr	nission						Inf	rastruct	ure					
1 Permit	(1) EIA and Environmental Permits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1 Permits and Explanation	(2) Explanation to the Local Stakeholders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
anation	(3) Examination of Alternatives	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	(1) Air Quality	0	0		0	0		0			0		0	0	0			0		0
	(2) Water Quality	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Pollution Control	(3) Wastes	0	0	0	0	0		0	0	0	0	0		0	0	0	0	0	0	0
lutio	(4) Soil Contamination					0				0				0		0	0	0		0
n Co	(5) Noise and Vibration	0	0		0	0		0	0	0	0		0	0	0	0			0	0
ntrol	(6) Subsidence	0	0		0	0			0	0	0	0			0		0			0
	(7) Odor	0	0		0	0				0	0			0		0	0		0	0
	(8) Sediment										0									
3 N;	(1) Protected Areas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
atura	(2) Ecosystem	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
l Env	(3) Hydrology			0		0		0	0	0	0	0	0		0			0	0	0
iron	(4) Topography and Geology	0		0	0	0	0	0	0	0	0	0	0					0	0	0
3 Natural Environment	(5) Management of Abandoned Sites													0				0		
	(1) Resettlement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4 So	(2) Living and Livelihood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
cial I	(3) Heritage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ivnt	(4) Landscape	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4 Social Environment	(5) Ethnic Minorities and Indigenous Peoples	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ıt	(6) Working Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	(1) Impact during construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5 Others	(2) Accident Prevention Measures	0	0	0	0															
rs	(3) Monitoring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Environmental Checklist: 1. Mining Industry (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality		(a)	(a)
2 Pollution	(2) Water Quality		(a) (b)	(a) (b)
Control	(3) Wastes		(a) (b)	(a) (b)
	(4) Noise and Vibration	(a) Do noise and vibrations comply with the country's standards?	(a)	(a)
	(5) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
	(6) Odor	(a) Are there any odor sources? Are adequate odor control measures taken?	(a)	(a)

Environmental Checklist: 1. Mining Industry (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem		(a) (b) (c) (d)	(a) (b) (c) (d)
	(3) Topography and Geology	(a) Is the stability of the existing topographic conditions adequately considered for alteration of topographic features, such as cut and fill operations?(b) Is there a possibility that soil runoffs will result from cut and fill areas, waste soil disposal sites, and borrow sites? Are adequate mitigation measures taken to prevent soil runoffs?(c) In the case of offshore projects, is there any possibility that the project will erode natural beaches?	(a) (b) (c)	(a) (b) (c)

Environmental Checklist: 1. Mining Industry (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Resettlement	 (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Are the compensations going to be paid prior to the resettlement? (e) Are the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established? 	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
	(2) Living and Livelihood	 (a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? (b) Is sufficient infrastructure (e.g., hospitals, schools, and roads) available for the project implementation? If the existing infrastructure is insufficient, are any plans developed to construct new infrastructure or improve the existing infrastructure? (c) Is there a possibility that large vehicles traffic for transportation of materials, such as raw materials and products will have impacts on traffic in the surrounding areas, impede the movement of inhabitants, and cause any risks to pedestrians? (d) Is there a possibility that diseases, including infectious diseases, such as HIV, will be brought due to the immigration of workers associated with the project? Are adequate considerations given to public health, if necessary? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	(3) Heritage	archeological, historical, cultural, and religious heritage sites? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)

Environmental Checklist: 1. Mining Industry (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
		(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(a) (b)	(a) (b)
4 Social Environment	(6) Working	proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public sanitation) for workers etc.? (d) Are appropriate measures being taken to ensure that security guards involved in the project do not violate safety of other individuals involved, or local residents?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(1) Impacts during Construction	(a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?(b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce the impacts?	(a) (b)	(a) (b)
	(2) Accident Prevention Measures	scheme to store, emit and transport toxic and hazardous materials?	(a)	(a)
5 Others	(3) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 1. Mining Industry (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
6 Note	Reference to Checklist of Other Sectors	(a) Where necessary, pertinent items described in the Road checklist and Railway checklist should also be checked.(b) Regarding Industrial Park Infrastructure, pertinent items described in the Road checklist and Other Infrastructure Development should be checked.	(a) (b)	(a) (b)
	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, approprise environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience 2) Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 2. Thermal Power Station (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality	 (a) Do air pollutants, such as sulfur oxides (SOx), nitrogen oxides (NOx), and soot and dust emitted by the power plant operations comply with the country's emission standards? Is there a possibility that air pollutants emitted from the project will cause areas that do not comply with the country's ambient air quality standards? Are any mitigating measures taken? (b) In the case of coal-fired power plants, is there a possibility that fugitive dust from the coal piles, coal handling facilities, and dust from the coal ash disposal sites will cause air pollution? Are adequate measures taken to prevent the air pollution? 	(a) (b)	(a) (b)
	(2) Water Quality	 (a) Do effluents including thermal effluents from the power plant comply with the country's effluent standards? Is there a possibility that the effluents from the project will cause areas that do not comply with the country's ambient water quality standards or cause any significant temperature rise in the receiving waters? (b) In the case of coal-fired power plants, do leachates from the coal piles and coal ash disposal sites comply with the country's effluent standards? (c) Are adequate measures taken to prevent contamination of surface water, soil, groundwater, and seawater by the effluents? 	(c)	(a) (b) (c)
		(a) Are wastes, (such as waste oils, and waste chemical agents), coal ash, and by-product gypsum from flue gas desulfurization generated by the power plant operations properly treated and disposed of in accordance with the country's regulations?	(a)	(a)

Environmental Checklist: 2. Thermal Power Station (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(4) Noise and Vibration	(a) Do noise and vibrations comply with the country's standards?	(a)	(a)
2 Pollution Control	(5) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
	(6) Odor	(a) Are there any odor sources? Are adequate odor control measures taken?	(a)	(a)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)

Environmental Checklist: 2. Thermal Power Station (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Are the compensations going to be paid prior to the resettlement?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
Environment	(2) Living and Livelihood	conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? (b) Is sufficient infrastructure (e.g., hospitals, schools, and roads) available	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)

Environmental Checklist: 2. Thermal Power Station (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 		(a) (b) (c) (d)

Environmental Checklist: 2. Thermal Power Station (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Impacts during Construction	 (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce the impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce the impacts? 	(a) (b) (c)	(a) (b) (c)
5 Others		to prevent spontaneous combustion at the coal piles (e.g., sprinkler systems)?	(a)	(a)
3 Others	(3) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)
6 Note	Reference to	(a) Where necessary, pertinent items described in the Power Transmission	(a) (b)	(a) (b)
	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, and global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are requested to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experienc 2) Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: 3. Hydropower Stations, Dams and Reservoirs (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?		(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
2 Pollution Control	(1) Water Quality	 (a) Does the water quality of dam pond/reservoir comply with the country's ambient water quality standards? Is there a possibility that proliferation of phytoplankton and zooplankton will occur? (b) Does the quality of water discharged from the dam pond/reservoir comply with the country's ambient water quality standards? (c) Are adequate measures, such as clearance of woody vegetation from the inundation zone prior to flooding planned to prevent water quality degradation in the dam pond/reservoir? (d) Is there a possibility that reduced the river flow downstream will cause water quality degradation resulting in areas that do not comply with the country's ambient water quality standards? (e) Is the discharge of water from the lower portion of the dam pond/reservoir (the water temperature of the lower portion is generally lower than the water temperature of the upper portion) planned by considering the impacts to downstream areas? 	(b)	(a) (b) (c) (d) (e)
	(2) Wastes	(a) Are earth and sand generated by excavation properly treated and disposed of in accordance with the country's regulations?	(a)	(a)

Environmental Checklist: 3. Hydropower Stations, Dams and Reservoirs (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	 (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) Is there a possibility that the project will adversely affect downstream aquatic organisms, animals, plants, and ecosystems? Are adequate protection measures taken to reduce the impacts on the ecosystem? (d) Is there a possibility that installation of structures, such as dams will block the movement of the migratory fish species (such as salmon, trout and eel those move between rivers and sea for spawning)? Are adequate measures taken to reduce the impacts on these species? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	(3) Hydrology	(a) Is there a possibility that hydrologic changes due to the installation of structures, such as weirs will adversely affect the surface and groundwater flows (especially in "run of the river generation" projects)?	(a)	(a)
	(4) Topography and Geology	(a) Is there a possibility that reductions in sediment loads downstream due to settling of suspended particles in the reservoir will cause impacts, such as scouring of the downstream riverbeds and soil erosion? Is there a possibility that sedimentation of the reservoir will cause loss of the storage capacity, water logging upstream, and formation of sediment deposits at the reservoir entrance? Are the possibilities of the impacts studied, and adequate prevention measures taken? (b) Is there a possibility that the project will cause a large-scale alteration of the topographic features and geologic structures in the surrounding areas (especially in run of the river generation projects and geothermal power generation projects)?	(a) (b)	(a) (b)

Environmental Checklist: 3. Hydropower Stations, Dams and Reservoirs (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social	(1) Resettlement	(c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
Environment		the impacts, if necessary? (b) Is there any possibility that the project causes the change of land uses in the neighboring areas to affect adversely livelihood of local people? (c) Is there any possibility that the project facilities adversely affect the traffic systems?	(a) (b) (c) (d) (e) (f) (g) (h)	(a) (b) (c) (d) (e) (f) (g) (h)

Environmental Checklist: 3. Hydropower Stations, Dams and Reservoirs (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources to be respected?	(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 	(b)	(a) (b) (c) (d)
5 Others	(1) Impacts during Construction (2) Accident	 (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce the impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce the impacts? (a) Is a warning system established to alert the inhabitants to water 	(a) (b) (c)	(a) (b) (c)
	Prevention Measures	discharge from the dam?	. ,	

Environmental Checklist: 3. Hydropower Stations, Dams and Reservoirs (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
5 Others	(3) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)
6 Note	Reference to Checklist of Other Sectors	 (a) Where necessary, pertinent items described in the Forestry Projects checklist should also be checked (e.g., projects in the mountains including large areas of deforestation). (b) In the case of dams and reservoirs, such as irrigation, water supply, and industrial water purposes, where necessary, pertinent items described in the Agriculture and Water Supply checklists should also be checked. (c) Where necessary, pertinent items described in the Power Transmission and Distribution Lines checklist should also be checked (e.g., projects including installation of electric transmission lines and/or electric distribution facilities). 	(a) (b) (c)	(a) (b) (c)
	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are requested to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: 4. Geothermal Power Station (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	(b) Have EIA reports been approved by authorities of the host country's government?	(b)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?		(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
		(a) Do air pollutants, such as hydrogen sulfide (H2S) emitted from		(a) (b)
2 Pollution Control	(2) Water Quality	as power generation facilities comply with the country's effluent standards? Is there any possibility that the effluents from the project will cause any	(b)	(a) (b) (c) (d)

Environmental Checklist: 4. Geothermal Power Station (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Wastes	(a) Are wastes generated by the plant operations properly treated and disposed of in accordance with the country's regulations? (b) Are wastes generated by the effluents from well-excavation properly treated and disposed of in accordance with the country's standards?	(a) (b)	(a) (b)
2 Pollution Control	(4) Noise and Vibration	(a) Do noise and vibrations comply with the country's standards?	(a)	(a)
	(5) Subsidence	(a) Is there any possibility that the extraction of steam will cause subsidence?	(a)	(a)
	(6) Odor	(a) Are there any odor sources such as H2S, and anticipated any effect? Are adequate odor control measures taken?	(a)	(a)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	 (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) Is there a possibility that the project will adversely affect downstream aquatic organisms, animals, plants, and ecosystems? Are adequate protection measures taken to reduce the impacts on the ecosystem? 	(b)	(a) (b) (c)
	(3) Topography and Geology	(a) Is there any possibility that the project will cause a large-scale alteration of the topographic features and geologic structures in the surrounding areas?	(a)	(a)

Environmental Checklist: 4. Geothermal Power Station (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Are the compensations going to be paid prior to the resettlement?	(b) (c) (d) (e) (f) (g) (h) (i)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
	(2) Living and Livelihood	(a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary?(b) Is there a possibility that the amount of water (e.g., surface water, groundwater) used and discharge of effluents by the project will adversely affect the existing water uses and water area uses?	(a) (b)	(a) (b)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)

Environmental Checklist: 4. Geothermal Power Station (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Accident Prevention Measures	scheme to store, emit and transport toxic and hazardous materials? Are any pollution preventive measures for drinking water taken for example the facilities discharge liquid wastes to the rivers in an emergency?	(a)	(a)
	(3) Monitoring	(b) What are the items, methods and frequencies of the monitoring	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 4. Geothermal Power Station (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
Sectors	Checklist of Other	(a) Where necessary, pertinent items described in the Power Transmission and Distribution Lines checklist should also be checked (e.g., projects including installation of electric transmission lines and/or electric distribution facilities).	(a)	(a)
6 Note	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).		(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: 5. Other Electric Generation (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	Permits	government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government?	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
			(a) (b)	(a) (b)
2 Pollution Control	(2) Water Quality	 (a) Do effluents (including thermal effluent) from various facilities, such as power generation facilities comply with the country's effluent standards? Is there a possibility that the effluents from the project will cause areas that do not comply with the country's ambient water quality standards? (b) Do leachates from the waste disposal sites comply with the country's effluent standards and ambient water quality standards? Are adequate measures taken to prevent contamination of soil, groundwater, and seawater by leachates? 	(a) (b)	(a) (b)
	(3) Wastes	(a) Are wastes generated by the plant operations properly treated and disposed of in accordance with the country's regulations (especially biomass energy projects)?	(a)	(a)
	(4) Soil Contamination	(a) Has the soil in the project site been contaminated in the past? Are adequate measures taken to prevent soil contamination?	(a)	(a)
			(a) (b)	(a) (b)

Environmental Checklist: 5. Other Electric Generation (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
2 Pollution Control	(6) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
	(7) Odor	(a) Are there any odor sources? Are adequate odor control measures taken?	(a)	(a)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment		ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? (d) Is there a possibility that localized micro-meteorological changes due to wind power generation will affect valuable vegetation in the surrounding areas (Is there valuable vegetation in the vicinity of the wind power generation facilities)? If impacts on vegetation are anticipated, are adequate measures considered? (e) Are the wind power generation facilities (wind turbines) sited by considering the habitats and migration routes of sensitive or potentially affected bird species?	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
	(O) i iyai ology	(a) Is there a possibility that hydrologic changes due to installation of the structures, such as weirs will adversely affect the water flows, waves and tides?	(a)	(a)
	(4) Topography and Geology	(a) Is there a possibility that the project will cause a large-scale alteration of the topographic features and geologic structures in the surrounding areas?	(a)	(a)

Environmental Checklist: 5. Other Electric Generation (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
			(a) (b)	(a) (b)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)

Environmental Checklist: 5. Other Electric Generation (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	(b) What are the items, methods and frequencies of the monitoring	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 5. Other Electric Generation (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
6 Note	Reference to	(a) Where necessary, pertinent items described in the Power Transmission and Distribution Lines checklist should also be checked (e.g., projects including installation of electric transmission lines and/or electric distribution facilities).	(a)	(a)
o note	Note on Using	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experien

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 6. Power Transmission and Distribution Lines (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	(b) Have EIA reports been approved by authorities of the host country's government?(c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied?(d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government?	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
2 Pollution Control	(1) Water Quality	(a) Is there any possibility that soil runoff from the bare lands resulting from earthmoving activities, such as cutting and filling will cause water quality degradation in downstream water areas? If the water quality degradation is anticipated, are adequate measures considered?	(a)	(a)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions?	(a) (b) (c) (d) (e) (f)	(a) (b) (c) (d) (e) (f)

Environmental Checklist: 6. Power Transmission and Distribution Lines (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Topography and Geology	distribution lines that may cause slope failures or landslides? Are	(a) (b) (c)	(a) (b) (c)
4 Social Environment	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Are the compensations going to be paid prior to the resettlement?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
	(2) Living and Livelihood	(a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary?	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 6. Power Transmission and Distribution Lines (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples	of ethnic minorities and indigenous peoples? (b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	(1) Impacts during Construction	(a) Are adequate measures considered to reduce impacts during	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 6. Power Transmission and Distribution Lines (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	Checklist of Other	should also be checked (e.g., projects including installation of electric	(a)	(a)
	Note on Using Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed, (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).		(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: 7. Roads (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	` '	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality	(a) Is there a possibility that air pollutants emitted from the project related sources, such as vehicles traffic will affect ambient air quality? Does ambient air quality comply with the country's air quality standards? Are any mitigating measures taken?(b) Where industrial areas already exist near the route, is there a possibility that the project will make air pollution worse?	(a) (b)	(a) (b)
2 Pollution Control	(2) Water Quality	·	(a) (b) (c)	(a) (b) (c)
	(3) Wastes	(a) Are wastes generated from the project facilities, such as parking areas/service areas, properly treated and disposed of in accordance with the country's regulations?	(a)	(a)
	(4) Noise and Vibration	(a) Do noise and vibrations from the vehicle and train traffic comply with the country's standards?	(a)	(a)

Environmental Checklist: 7. Roads (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and	(a) (b) (c) (d) (e) (f)	(a) (b) (c) (d) (e) (f)
	(3) Hydrology	(a) Is there a possibility that alteration of topographic features and installation of structures, such as tunnels will adversely affect surface water and groundwater flows?	(a)	(a)
	(4) Topography and Geology	landslides? Are adequate measures considered to prevent slope failures or	(a) (b) (c)	(a) (b) (c)

Environmental Checklist: 7. Roads (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social	(1) Resettlement		(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
Environment	(2) Living and Livelihood	 (a) Where roads are newly installed, is there a possibility that the project will affect the existing means of transportation and the associated workers? Is there a possibility that the project will cause significant impacts, such as extensive alteration of existing land uses, changes in sources of livelihood, or unemployment? Are adequate measures considered for preventing these impacts? (b) Is there any possibility that the project will adversely affect the living conditions of the inhabitants other than the target population? Are adequate measures considered to reduce the impacts, if necessary? (c) Is there any possibility that diseases, including infectious diseases, such as HIV will be brought due to immigration of workers associated with the project? Are adequate considerations given to public health, if necessary? (d) Is there any possibility that the project will adversely affect road traffic in the surrounding areas (e.g., increase of traffic congestion and traffic accidents)? (e) Is there any possibility that roads will impede the movement of inhabitants? (f) Is there any possibility that structures associated with roads (such as bridges) will cause a sun shading and radio interference? 	(a) (b) (c) (d) (e) (f)	(a) (b) (c) (d) (e) (f)

Environmental Checklist: 7. Roads (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?		(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources to be respected?	(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures being taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	(1) Impacts during Construction	 (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts? 	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 7. Roads (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	
6 Note	Checklist of Other Sectors			(a) (b)
	Note on Using	(a) If necessary, the impacts to transboundary or global issues should be confirmed, if necessary (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).		(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: . 8. Railways (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(c) (d)	(a) (b) (c) (d)
Explanation	the Local stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	` '	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
		(a) Is there a possibility that soil runoff from the bare lands resulting from earthmoving activities, such as cutting and filling will cause water quality degradation in downstream water areas?(b) Do effluents from the project facilities, such as stations, comply with the country's effluent standards and ambient water quality standards? Is there a possibility that the effluents will cause areas not to comply with the country's ambient water quality standards?	(a) (b)	(a) (b)
2 Pollution Control	(2) Wastes	(a) Are wastes generated from the project facilities, such as stations and depot, properly treated and disposed of in accordance with the country's regulations?	(a)	(a)
	(3) Noise and Vibration	(a) Do noise and vibrations from the vehicle and train traffic comply with the country's standards?	(a)	(a)
	(4) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence (especially in case of Undergrounds/Subways)?	(a)	(a)

Environmental Checklist: . 8. Railways (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
3 Natural Environment	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and	(d) (e)	(a) (b) (c) (d) (e) (f)
	(3) Hydrology	(a) Is there a possibility that alteration of topographic features and installation of structures, such as tunnels will adversely affect surface water and groundwater flows?	(a)	(a)
	(4) Topography and Geology	landslides? Are adequate measures considered to prevent slope failures or	(a) (b) (c)	(a) (b) (c)

Environmental Checklist: . 8. Railways (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social		(c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
Environment	(2) Living and Livelihood	extensive alteration of existing land uses, changes in sources of livelihood, or unemployment? Are adequate measures considered for preventing	(b)	(a) (b) (c) (d) (e) (f)

Environmental Checklist: . 8. Railways (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(b)	(a) (b)
4 Social Environment	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 	(b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: . 8. Railways (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Impacts during Construction	 (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts? (d) If the construction activities might cause traffic congestion, are adequate measures considered to reduce such impacts? 	(a) (b) (c) (d)	(a) (b) (c) (d)
5 Others	(2) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)
6 Note	Reference to Checklist of Other Sectors	(a) Where necessary, pertinent items described in the Forestry Projects checklist should also be checked (e.g., projects including large areas of deforestation). (b) Where necessary, pertinent items described in the Power Transmission and Distribution Lines checklist should also be checked (e.g., projects including installation of power transmission lines and/or electric distribution facilities).	(a) (b)	(a) (b)
	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed, if necessary (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience) Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: . 9.Airports (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and		 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Water Quality	(a) Do pollutants, such as Suspended Solids (SS), and oils contained in effluents comply with the country's effluent standards (BOD, COD etc)? Is there a possibility that the effluents from the project will cause areas not to comply with the country's ambient water quality standards?	(a)	(a)
	(2) Wastes	(a) Are wastes generated from the airports and other project facilities properly treated and disposed of in accordance with the country's regulations?	(a)	(a)
2 Pollution Control	(3) Noise and Vibration	(a) Does noise from aircraft comply with the country's standards?(b) Is there a possibility that noise and vibrations from various sources, such as airport users vehicles and vehicles for airport operations will adversely affect ambient noise levels? If impacts are anticipated, are adequate noise mitigation measures considered?	(a) (b)	(a) (b)
	(4) Soil Contamination	(a) Has the soil in the project site been contaminated in the past? Are adequate measures taken to prevent soil contamination by leakage of fuels?	(a)	(a)
	(5) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
	(6) Odor	(a) Are there any odor sources? Are adequate odor control measures taken?	(a)	(a)

Environmental Checklist: . 9.Airports (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? (d) Is there a possibility that the amount of water (e.g., surface water, groundwater) used by the project will adversely affect aquatic environments, such as rivers? Are adequate measures taken to reduce the impacts on aquatic environments, such as aquatic organisms?	(b)	(a) (b) (c) (d)
Environment				(a) (b)
	(4) Topography and Geology	topographic/geographic features? (b) Is there a possibility that civil works, such as cutting and filling will	(b)	(a) (b) (c) (d)

Environmental Checklist: . 9.Airports (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Are the compensations going to be paid prior to the resettlement?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
4 Social Environment	(2) Living and	conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? (b) Is there any possibility that the project causes the change of land uses in the neighboring areas to affect adversely livelihood of local people? (c) Is there any possibility that diseases, including infectious diseases, such as HIV will be brought due to immigration of workers associated with the project? Are adequate considerations given to public health, if necessary? (d) Is sufficient infrastructure (e.g., roads) available for the project implementation? If the existing infrastructure is insufficient, is a plan developed to construct new infrastructure or improve the existing infrastructure? (e) Is there any possibility that the airports and other project structures will cause a sun shading and radio interference?	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)

Environmental Checklist: . 9.Airports (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents?	(c)	(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and		(a) (b) (c)
5 Others			(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: . 9.Airports (5)

country and locality in which it is located.

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
6 Note	Reference to Checklist of Other Sectors	 (a) Where necessary, pertinent items described in the Roads, Railways, and Bridges checklist should also be checked (e.g., projects including large areas of deforestation). (b) If the airport is constructed on the sea, pertinent items described in the Ports and Harbors checklist should also be checked (e.g., projects including installation of power transmission lines and/or electric distribution facilities). (c) Where necessary, pertinent items described in the Forestry Projects checklist should also be checked (e.g., projects including large areas of deforestation). 	(b)	(a) (b) (c)
	Note on Using Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed, if necessary (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience) Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the

Environmental Checklist: . 10.Ports and Harbors (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	(a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government?	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders		(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality	(a) Do air pollutants, such as sulfur oxides (SOx), nitrogen oxides (NOx), and soot and dust emitted from ships, vehicles and project equipments comply with the country's emission standards? Are any mitigating measures taken?	(a)	(a)
2 Pollution Control	(2) Water Quality	and environmental standards? (b) Do effluents from the ships and other project equipments comply with the country's effluent and environmental standards?	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
	(3) Wastes	(a) Are wastes generated from the ships and other project facilities properly treated and disposed of in accordance with the country's regulations?(b) Is offshore dumping of dredged soil properly disposed in accordance with the country's regulations?(c) Does the project prepare any measures to avoid dumping or discharge toxicants?	(b)	(a) (b) (c)

Environmental Checklist: . 10.Ports and Harbors (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(4) Noise and Vibration	(a) Do noise and vibrations from the vehicle and train traffic comply with the country's standards?	(a)	(a)
2 Pollution	(5) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
Control	(6) Odor	taken?	(a)	(a)
	(7) Sediment	(a) Are adequate measures taken to prevent contamination of sediments by discharges or dumping of hazardous materials from the ships and related facilities?	(a)	(a)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	(a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)?(b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
	(3) Hydrology	(a) Do the project facilities affect adversely flow regimes, waves, tides, currents of rivers and etc if the project facilities are constructed on/by the seas?	(a)	(a)
	(4) Topography and Geology	(a) Does the project require any large scale changes of topographic/geographic features or cause disappearance of the natural seashore?	(a)	(a)

Environmental Checklist: . 10.Ports and Harbors (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Resettlement	costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
4 Social Environment	(2) Living and Livelihood	the impacts, if necessary? (b) Is there a possibility that changes in water uses (including fisheries and recreational uses) in the surrounding areas due to project will adversely affect the livelihoods of inhabitants? (c) Is there a possibility that port and harbor facilities will adversely affect the existing water traffic and road traffic in the surrounding areas? (d) Is there a possibility that diseases, including infectious diseases, such as HIV will be brought due to immigration of workers associated with the project? Are considerations given to public health, if necessary?	,	(a) (b) (c) (d)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)

Environmental Checklist: . 10.Ports and Harbors (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project	(c)	(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	(a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts?(b) What are the items, methods and frequencies of the monitoring	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: . 10.Ports and Harbors (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
6 Note	Note on Using Environmental Checklist		(a) (b)	(a) (b)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

Environmental Checklist: 11. River and Sand Erosion Control (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation		(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Water Quality	(a) Is there a possibility that changes in river flow downstream (mainly water level drawdown) due to the project will cause areas that do not comply with the country's ambient water quality standards?	(a)	(a)
2 Pollution Control	(2) Wastes	(a) In the case of that large volumes of excavated/dredged materials are generated, are the excavated/dredged materials properly treated and disposed of in accordance with the country's standards?	(a)	(a)
		(a) Is there a possibility that the excavation of waterways will cause groundwater level drawdown or subsidence? Are adequate measures taken, if necessary?	(a)	(a)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	(a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)?	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)

Environmental Checklist: 11. River and Sand Erosion Control (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
3 Natural	(3) Hydrology	(a) Is there a possibility that hydrologic changes due to the project will adversely affect surface water and groundwater flows?	(a)	(a)
	(4) Topography and Geology	(a) Is there a possibility that excavation of rivers and channels will cause a large-scale alteration of the topographic features and geologic structures in the surrounding areas?	(a)	(a)
4 Social Environment	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensations going to be paid prior to the resettlement? (e) Is the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
	(2) Living and Livelihood	conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? (b) Is there a possibility that the amount of water (e.g., surface water, groundwater) used by the project will adversely affect the downstream fisheries and other water uses? (c) Is there a possibility that water-borne or water-related diseases (e.g., schistosomiasis, malaria, filariasis) will be introduced?	(a) (b) (c)	(a) (b) (c)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)

Environmental Checklist: 11. River and Sand Erosion Control (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents?		(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	(a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts?	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 11. River and Sand Erosion Control (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
		(a) Where necessary, pertinent items described in the Forestry checklist should also be checked.	(a)	(a)
6 Note	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).		(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experien

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 12. Bridges (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality		(a) (b)	(a) (b)
2 Pollution Control	(2) Water Quality		(a) (b)	(a) (b)
	(3) Noise and Vibration		(a) (b)	(a) (b)

Environmental Checklist: 12. Bridges (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment		ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
	(3) Hydrology	(a) Is there a possibility that hydrologic changes due to the installation of structures will adversely affect surface water and groundwater flows?	(a)	(a)
		landslides? Are adequate measures considered to prevent slope failures or	(a) (b) (c)	(a) (b) (c)

Environmental Checklist: 12. Bridges (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlment assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
Environment		possibility that the project will affect the existing means of transportation and the associated workers? Is there a possibility that the project will cause significant impacts, such as extensive alteration of existing land uses, changes in sources of livelihood, or unemployment? Are adequate	(a) (b) (c) (d) (e) (f)	(a) (b) (c) (d) (e) (f)

Environmental Checklist: 12. Bridges (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project?	(b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 12. Bridges (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Impacts during Construction		(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 		(a) (b) (c) (d)
6 Note	Reference to Checklist of Other Sectors	 (a) Where necessary, pertinent items described in the Roads, Railways and Forestry Projects checklist should also be checked (e.g., projects including large areas of deforestation). (b) Where necessary, pertinent items described in the Power Transmission and Distribution Lines checklist should also be checked (e.g., projects including installation of power transmission lines and/or electric distribution facilities). 	(a) (b)	(a) (b)
	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experien

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 13. Waste Management (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	government?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
			(a)	(a)
	(2) Water Quality	standards and ambient water quality standards?	(a) (b) (c)	(a) (b) (c)
2 Pollution Control			(a) (b)	(a) (b)
	(4) Soil Contamination	(a) Are adequate measures taken to prevent contamination of soil and groundwater by leachates from the waste disposal sites?	(a)	(a)
	(5) Noise and Vibration	(a) Do noise and vibrations generated by the facility operations (especially incinerators, waste segregation and crushing facilities), and vehicle traffic for waste collection and transportation comply with the country's standards?	(a)	(a)
	(6) Odor	(a) Are adequate odor control measures taken?	(a)	(a)

Environmental Checklist: 13. Waste Management (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
		(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	(b) Does the project site encompass the protected habitats of endangered	(b) (c) (d) (e)	(a) (b) (c) (d) (e)
	of Abandoned Sites	(a) Are environmental protection and restoration plans (such as landfill gas and leachate collection and treatment systems, prevention of illegal dumping, and reforestation) after facility closure considered?(b) Is a sustainable management framework for the abandoned sites established?(c) Are adequate financial provisions secured to manage the abandoned sites?	(a) (b) (c)	(a) (b) (c)

Environmental Checklist: 13. Waste Management (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment		involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on	(f) (g)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)

Environmental Checklist: 13. Waste Management (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(2) Living and Livelihood	conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? (b) Are considerations given to the existing recovery systems, including	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
4 Social Environment	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
Environment	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)
	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project?	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 13. Waste Management (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	Checklist of Other	(a) Where necessary, pertinent items described in the Forestry Projects checklist should also be checked (e.g., projects including large areas of deforestation).	(a)	(a)
6 Note	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 14. Water Supply (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality	(a) Is there a possibility that chlorine from chlorine storage facilities and chlorine injection facilities will cause air pollution? Are any mitigating measures taken?(b) Do chlorine concentrations within the working environments comply with the country's occupational health and safety standards?	(a) (b)	(a) (b)
2 Pollution	(2) Water Quality	(a) Do pollutants, such as SS, BOD, COD contained in effluents discharged by the facility operations comply with the country's effluent standards?	(a)	(a)
Control	` '	(a) Are wastes, such as sludge generated by the facility operations properly treated and disposed in accordance with the country's regulations?	(a)	(a)
		(a) Do noise and vibrations generated from the facilities, such as pumping stations comply with the country's standards?	(a)	(a)
		(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
3 Natural Environment	(1) Protected	(a) Is the project site or discharge area located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)

Environmental Checklist: 14. Water Supply (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site or discharge area encompass the protected	(a) (b) (c) (d)	(a) (b) (c) (d)
	(3) Hydrology	(a) Is there a possibility that the amount of water used (e.g., surface water, groundwater) by the project will adversely affect surface water and groundwater flows?	(a)	(a)
4 Social Environment		involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)

Environmental Checklist: 14. Water Supply (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(2) Living and Livelihood	(a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary?(b) Is there a possibility that the amount of water used (e.g., surface water, groundwater) by the project will adversely affect the existing water uses and water area uses?	(a) (b)	(a) (b)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
Fnvironment	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(a) (b)	(a) (b)
	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 	(a) (b) (c) (d)	(a) (b) (c) (d)
5 Others	(1) Impacts during Construction	 (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts? (d) If the construction activities might cause traffic congestion, are adequate measures considered to reduce such impacts? 	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 14. Water Supply (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
5 Others	(2) Monitoring	 (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(b) (c) (d)	(a) (b) (c) (d)
6 Note	Checklist of Other Sectors Note on Using	Projects checklist should also be checked.	(a) (a)	(a) (a)
	I : hecklist	layer, or global warming).		

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 15. Waste Water Treatment (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	(b) Have EIA reports been approved by authorities of the host country's	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Water Quality	(a) Do pollutants, such as SS, BOD, COD, pH contained in treated effluent from a sewage treatment plant comply with the country's effluent standards?(b) Does untreated water contain heavy metals?	(a) (b)	(a) (b)
2 Pollution	(2) Wastes	(a) Are wastes, such as sludge generated by the facility operations properly treated and disposed of in accordance with the country's standards?	(a)	(a)
Control	(3) SOII	(a) If wastes, such as sludge are suspected to contain heavy metals, are adequate measures taken to prevent contamination of soil and groundwater by leachates from the wastes?	(a)	(a)
	(4) Noise and	(a) Do noise and vibrations generated from the facilities, such as sludge treatment facilities and pumping stations comply with the country's standards?	(a)	(a)
	I(5) Odor	(a) Are adequate control measures taken for odor sources, such as sludge treatment facilities?	(a)	(a)

Environmental Checklist: 15. Waste Water Treatment (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered	(a) (b) (c) (d)	(a) (b) (c) (d)
4 Social Environment	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensations going to be paid prior to the resettlement?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
	(2) Living and Livelihood		(a) (b)	(a) (b)

Environmental Checklist: 15. Waste Water Treatment (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
		(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	Indigenous		(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project?		(a) (b) (c) (d)

Environmental Checklist: 15. Waste Water Treatment (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	(a) (b) (c) (d)	(a) (b) (c) (d)
5 Others	(2) Monitoring	(a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts?(b) What are the items, methods and frequencies of the monitoring	(b)	(a) (b) (c) (d)
6 Note	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience 2) Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 16. Agriculture, Irrigation and Livestock Industry (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c)	(a) (b) (c) (d)
	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?		(a) (b)
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Water Quality	(a) Are considerations given to water pollution of the surrounding water bodies, such as rivers and groundwater by effluents or leachates from agricultural lands? Are adequate use/disposal standards for fertilizers, agrochemicals, and livestock wastes established? Is a framework established to increase awareness of the standards among farmers? (b) Is a monitoring framework established for water pollution of rivers and groundwater?		(a) (b)
	(2) Wastes	(a) Are wastes properly treated and disposed of in accordance with the country's regulations?	(a)	(a)
2 Pollution Control	(3) Soil Contamination	of soils will result?	(b)	(a) (b) (c)
	(4) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
	(5) Odor	(a) Are there any odor sources? Is there a possibility that odor problems will occur to the inhabitants?	(a)	(a)

Environmental Checklist: 16. Agriculture, Irrigation and Livestock Industry (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site or discharge area located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	 (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site or discharge area encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) Is there a possibility that the project will result in the loss of breeding and feeding grounds for valuable wildlife? If they are lost, are there substitutes for the grounds near the original locations? (d) Is there a possibility that overgrazing will cause ecological degradation, such as impacts on wildlife habitats and desertification? (e) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? 	(c) (d) (e)	(a) (b) (c) (d) (e)
4 Social Environment	(1) Resettlement	 (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensations going to be paid prior to the resettlement? (e) Is the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established? 	(e) (f) (g)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)

Environmental Checklist: 16. Agriculture, Irrigation and Livestock Industry (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(2) Living and Livelihood	the impacts, if necessary? (b) Is proper allotment made for rights to agricultural land use? Is there a	(a) (b) (c) (d) (e)	(a) (b) (c) (d) (e)
4 Social	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
Environment	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(a) (b)	(a) (b)
	(6) Working Conditions	(a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project?	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 16. Agriculture, Irrigation and Livestock Industry (4)

country and locality in which the project is located.

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Impacts during Construction	wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts?	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	 (a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities? 	(a) (b) (c) (d)	(a) (b) (c) (d)
6 Note	Reference to Checklist of Other Sectors		(a) (b)	(a) (b)
	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriat environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experienc 2) Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the

Environmental Checklist: 17. Forestry (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	, ,	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
	(1) Air Quality	(a) Do air pollutants, such as dust, soot and dust, sulfur oxides (SOx), nitrogen oxides (NOx), and organic chemical substances emitted from various sources, such as logging operations, forest products manufacturing processes, and incinerators comply with the country's emission standards and ambient air quality standards? Are any mitigating measures taken?	(a)	(a)
2 Pollution Control	(2) Water Quality	(a) Is there a possibility that the use of chemicals, such as fertilizers, and agrochemicals will cause water pollution?(b) Where facilities, such as forest products manufacturing facilities are installed, do effluents from the facilities comply with the country's effluent standards and ambient water quality standards?	(a) (b)	(a) (b)
		(a) Are wastes properly treated and disposed of in accordance with the country's regulations?	(a)	(a)
	(4) Soil	(a) Are adequate measures taken to prevent contamination of soil and	(a) (b)	(a) (b)

Environmental Checklist: 17. Forestry (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(1) Protected Areas	(a) Is the project site or discharge area located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) Is there a possibility that changes in localized micro-meteorological conditions, such as solar radiation, temperature, and humidity due to a large-scale timber harvesting will affect the surrounding vegetation? (d) Is there a possibility that a large-scale timber harvesting will result in loss of breeding and feeding grounds for wildlife? (e) In the case of reforestation projects, is there a possibility that monospecies plantations will adversely affect wildlife habitats? Is there a possibility that mono-species plantations will cause outbreaks of pests? (f) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? (g) Isn't an illegal deforestation associated with the project being carried out, or is an acquisition of the forest certification by the project proponent being carried out?	(a) (b) (c) (d) (e) (f) (g)	(a) (b) (c) (d) (e) (f) (g)
	(3) Hydrology	(a) Is there a possibility that alteration of rainwater runoff and runoff characteristics due to a large-scale timber harvesting and access road construction will cause impacts on the hydrology of the surrounding areas?(b) Is there a possibility that decreased water retention capacity due to deforestation will affect the existing drainage patterns of the forest?	(a) (b)	(a) (b)
	(4) Topography and Geology	(a) Is there a possibility that loss of forest stability due to timber harvesting will cause slope failures or landslides?	(a)	(a)
	(5) Management of Abandoned Sites	(a) Are adequate restoration and revegetation plans considered for the harvested areas? In particular, are adequate measures taken to prevent soil runoff from the harvested areas?(b) Is a sustainable management system for the harvested areas established?(c) Are adequate financial provisions secured to manage the harvested areas?	(a) (b) (c)	(a) (b) (c)

Environmental Checklist: 17. Forestry (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(1) Resettlement	involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensations going to be paid prior to the resettlement? (e) Is the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
	(2) Living and Livelihood	conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? Is particular attention paid to the inhabitants whose livelihoods are based on primary industries, such as farming, raising livestock, or hunting and gathering in the forests? (b) Are adequate measures taken to prevent illegal entry into the forestry resource areas from the outside through newly constructed access roads? (c) Is there a possibility that the forest right of common is obstructed? (d) Are considerations given to life of residents before implementation of project?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	(a)	(a)

Environmental Checklist: 17. Forestry (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents?		(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others		(a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts?	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 17. Forestry (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
		(a) Where necessary, pertinent items described in the Agriculture checklist should also be checked.	(a)	(a)
6 Note	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).		(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 18. Fishery (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and	(1) EIA and Environmental Permits	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government? 	(a) (b) (c) (d)	(a) (b) (c) (d)
Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
	` '	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a)	(a)
2 Pollution Control	(1) Water Quality	(a) Are considerations given to water pollution of the surrounding the water areas by effluents, such as fish pond effluents? Are adequate standards for the use of feeds and agents/antibiotics established? Is a framework established to increase awareness of these standards?(b) Do effluents from various sources, such as fish ponds, processing facilities, and fishing boats, and water quality of the surrounding water bodies comply with the country's effluent standards and the country's ambient water quality standards?	(a) (b)	(a) (b)
		(a) Are wastes properly treated and disposed of in accordance with the country's regulations (especially fish processing facilities)?	(a)	(a)
		(a) Do noise and vibrations comply with the country's standards (especially fish processing facilities)?	(a)	(a)
		(a) Are there any odor sources? Are adequate odor control measures taken (especially fish processing facilities)?	(a)	(a)
3 Natural Environment	(1) Protected	(a) Is the project site or discharge area located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)

Environmental Checklist: 18. Fishery (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
3 Natural Environment	(2) Ecosystem	ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions?	(a) (b) (c) (d) (e) (f) (g) (h)	(a) (b) (c) (d) (e) (f) (g) (h)
	(3) Hydrology	(a) Is there a possibility that hydrologic changes due to installation of facilities, such as fish ponds in inland and coastal areas will adversely affect surface water and groundwater flows?	(a)	(a)
	(4) Topography and Geology	(a) Is there a possibility that development in coastal zones will cause a large-scale of alteration of topographic features and geologic structures, subsidence and elimination of natural beaches?	(a)	(a)

Environmental Checklist: 18. Fishery (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social	(1) Resettlement	impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensations going to be paid prior to the resettlement? (e) Is the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established?	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)
Environment	(2) Living and Livelihood (3) Heritage	conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? Is particular attention paid to the inhabitants whose livelihoods are based on primary industries, such as farming, raising livestock, or hunting and gathering in the forests? (b) Are proper allotments for rights to water area use (e.g. fishing rights) made? (c) Is there a possibility that water-borne or water-related diseases (e.g., schistosomiasis, malaria, filariasis) will be introduced? Is adequate consideration given to public health education, if necessary? (a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures	(a) (b) (c)	(a) (b) (c)
	(4) Landscape	considered to protect these sites in accordance with the country's laws? (a) Is there a possibility that the project will adversely affect the local	(a)	(a)
	(5) Ethnic Minorities and Indigenous Peoples		(a) (b)	(a) (b)

Environmental Checklist: 18. Fishery (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment	(6) Working Conditions	associated with the working conditions of the country which the project proponent should observe in the project?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(1) Impacts during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts?	(c)	(a) (b) (c)
5 Others	(2) Monitoring	(b) What are the items, methods and frequencies of the monitoring	(a) (b) (c) (d)	(a) (b) (c) (d)

Environmental Checklist: 18. Fishery (5)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
6 Note	Reference to Checklist of Other	(h) Where necessary pertinent items described in the Ports and Harbors		(a) (b)
	Environmental	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).		(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropria environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experien

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Environmental Checklist: 19. Other Infrastructure Projects (1)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
1 Permits and Explanation	(1) EIA and Environmental Permits	(c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied?(d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's government?	(a) (b) (c) (d)	(a) (b) (c) (d)
	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?(b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) (b)	(a) (b)
		environmental considerations?	(a)	(a)
	(1) Air Quality		(a) (b)	(a) (b)
			(a)	(a)
	(3) Wastes		(a)	(a)
	(4) Soil Contamination	(a) Are adequate measures taken to prevent contamination of soil and groundwater by the effluents or leachates from the infrastructure facilities and the ancillary facilities?	(a)	(a)
	(5) Noise and Vibration	•	(a)	(a)
	(6) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a)	(a)
	(7) Odor	(a) Are there any odor sources? Are adequate odor control measures taken?	(a)	(a)

Environmental Checklist: 19. Other Infrastructure Projects (2)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
3 Natural Environment	(1) Protected Areas	(a) Is the project site or discharge area located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a)	(a)
	(2) Ecosystem		(a) (b) (c) (d)	(a) (b) (c) (d)
	(3) Hydrology	(a) Is there a possibility that hydrologic changes due to the project will adversely affect surface water and groundwater flows?	(a)	(a)
	(4) Topography and Geology	topographic features and geologic structures in the project site and surrounding areas?	(a)	(a)
4 Social Environment	(1) Resettlement	 (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensations going to be paid prior to the resettlement? (e) Is the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established? 	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)

Environmental Checklist: 19. Other Infrastructure Projects (3)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social Environment		(a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary?	(a)	(a)
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a)	(a)
	(4) Landscape		(a) (b)	(a) (b)
	Indigenous	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?(b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?	(a) (b)	(a) (b)
	(6) Working Conditions	 (a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents? 		(a) (b) (c) (d)

Environmental Checklist: 19. Other Infrastructure Projects (4)

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	during Construction	construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and	(a) (b) (c)	(a) (b) (c)
5 Others	(2) Monitoring	(b) What are the items, methods and frequencies of the monitoring	(a) (b) (c) (d)	(a) (b) (c) (d)
6 Note	Reference to Checklist of Other Sectors		(a) (b)	(a) (b)
	Note on Using Environmental		(a)	(a)

¹⁾ Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.

In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japan's experience).

²⁾ Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.