

APPENDIX 2 : EIA CHECKLIST FOR REPORT REVIEW

EIA SUBMISSION CHECKLIST

Project Title

Project Size

Please indicate (X)

≤ 1 ha ≥ 1 to 5 ha ≥ 5 to 10 ha ≥ 10 ha

This checklist is to determine if the specific requirements for the EIA has been fulfilled in this document and has to be inserted into the report after the Declaration by project proponent and the study team.

DOE reserves the right not to proceed with the EIA review if the requirements have not been fulfilled.

DOE's Comments	
Proceed with EIA review	
Insufficient information	

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Key activities to be carried out for the project:

Project Key Activities	Related Activities	(YES/NO)
Site clearing	Clearing and grubbing	
	Construction of temporary access	
Earthworks	Earth filling / construction of embankments	
	Earth cutting	
Blasting	Bench Blasting	
	Slope Shaping Blasting	
Construction Activities	Construction of roads	
	Construction of buildings, resorts and hotels	
	Construction of infrastructure and utilities	
Other activities (if any)		

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Prescribed Activity (First Schedule)					Mandatory Assessment Requirements	Page No	Project Proponent Comments	DOE's Comments
No 12	No 13							
	≤ 1 ha	≥ 1 to 5 ha	≥ 5 to 10 ha	≥ 10 ha				
	•				Conceptual LDP2M2			
•		•	•	•	LDP2M2			
•		•	•	•	Soil erosion analysis			
•		•	•	•	Terrain Mapping and Construction Suitability Map			
		•	•	•	Geotechnical analysis			
•			•	•	Water Quality Monitoring			
•				•	Hydrological Assessment			
				•	Landslide Risk Analysis			
				•	Geological and seismic analysis			
•				•	Stakeholder consultation			
•				•	Socio economic study			
•		•	•	•	Base line and Post EIA monitoring of water quality			

If any of the mandatory assessment requirements are not carried out, the project proponent has to justify its exclusion.

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