

# NWFP Environmental Protection Agency

## Environmental Assessment Checklists and Guidelines

### Marble Units

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## 1. Introduction

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Marble industry is important medium size industrial sector. Marble factories process raw marble to produce finished goods such as tiles, tableware and decoration pieces.

### 1.1 Scope of the Guidelines

These guidelines are applicable to the future developments of marble units in the province of NWFP having a total cost of less than Rupees ten million.

These guidelines are not applicable to mining of marble.

### 1.2 How to use these Guidelines

The project proponent is to fill in an environmental assessment form. The following steps are to be taken in this regard:

Step 1: Provide information on project [use **Section I**]

Step 2: Determine Applicability (*Are you sure that IEE or EIA is not required?*) [use **Section II**]

Step 3: Describe the physical, biological and social environment [use **Section III**]

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Step 4: Assess potential impacts and applicable mitigation measures [use **Section IV**]

Step 5: Provide undertaking to the EPA on mitigation measures and compliance [use **Section V**]

Completed form is to be submitted to the NWFP Environmental Protection Agency for evaluation. NWFP EPA may request for additional information or decide to undertake visit to the proposed project site in order to assess the environmental impact of the proposed project.

### 1.3 Glossary

**Act** means the Pakistan Environmental Protection Act, 1997

**Coagulation** means the use of chemicals (the coagulants) to make suspended solids to gather or group together to form larger masses or flocs, which can settle to the bottom

**Dust** are fine powdery material such as dry earth or pollen that can be blown about in the air

**Environment** means (a) air, water and land; (b) all layers of the atmosphere; (c) all organic and inorganic matter and living organisms; (d) the ecosystem and ecological relationships; (e) buildings, structures, roads, facilities and works; (f) all social and economic conditions affecting community life; and (g) the inter-relationships between any of the factors in sub-clause (a) to (f).

**Environmental Assessment** a technique and a process by which information about the environmental effects of a

project is collected, both by the developer and from other sources, and taken into account by the planning authority in forming their judgments on whether the development should go ahead.

**Filtration** means subjecting any effluent to pass through a membrane or a layer of sand or gravel to separate the suspended particles

**Impact on Environment** means any effect on land, water, air or any other component of the environment, including any effect on the social and cultural environment or on heritage resources.

**Liquid Effluent** is the used water coming out of the stone crushing unit

**Lime** is the common name for oxides of calcium

**Mitigation Measure** means a measure for the control, reduction or elimination of an adverse impact of a development on the environment, including a restorative measure.

**Noise** is defined as unwanted sound; sound that is loud, unpleasant or unexpected.

**Regulations** means the Pakistan Environmental Protection Agency Review of Initial Environmental Examination and Environment Impact Assessment Regulations, 2000

**Suspended Solids** are solid particles suspended in water that can be removed by filtration or settlement

**Sedimentation** means settling of particles by gravity

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## 2. Project Profile

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### 2.1 Project Description

Marble industry is an important industrial sector in the country engaged in producing finished goods such as tiles, tableware and decoration pieces. The marble crushing units can be seen in the vicinity of almost all major cities and towns.

Marble processing is a simple process. Raw marble block, weighing several tones, is transported to the factory by road through trucks or tractor trolleys. It is unloaded in the storage area using fork-lift or through pulleys. The marble block is then cut into smaller pieces or slabs on cutting machine. Both dry and wet cutting machines are used. Using various smaller machines and manual process the marble is finally brought to the desired shape depending on the product. Polishing is the last step in which various polishing buffs are used. Smaller pieces and waste from the process is crushed to make marble chips used in floor finishing. Marble dust is also marketed for use as abrasive.

### 2.2 Environmental Aspects

The major environmental aspects for marble crushing units are discussed for each of the process steps.

#### ***Raw and Finished Material Transportation***

This activity can bring about significant increase in the noise levels in the vicinity of the marble unit due to the heavy transport deployed to bring the

raw material to the site. The loaded trucks are also slow moving vehicles and if the access roads are not wide enough they can cause overall traffic slowdowns and congestion during peak hours. Further, the transport of raw and finished marble in bulk through open trucks also causes the emission of dusts into the air.

#### ***Cutting and Processing***

The main aspects of these activities are generation of noise, dust and liquid effluent. Excessive use of freshwater in wet processing is another environmental aspect. These are discussed below:

- Dry cutting of marble results in generation of marble dust. Depending on the size of the operation and equipment the dust can spread locally and can affect the health of the community apart from being a general nuisance.
- Wet cutting and polishing uses water. The water containing marble dust, if discharged to the environment pollutes watercourses.
- In areas where water resources are limited, marble factories are competing with the local communities for the available water. Conservation, and re-use of water in these areas is critical.
- Dust emission, apart from being an environmental issue is also a serious occupational health hazard. The workers operating various machines and engaged in polishing of marble

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pieces are exposed to unacceptable levels of dust.

- Marble cutting operation can be major source of noise pollution. Excessive levels of noise can cause nuisance to the surrounding community and can also be an occupational hazard.

## 2.3 Mitigation Options

### ***Traffic Management***

Location of plant has to be such that ingress of heavy vehicles does not block the traffic. Evening and late night operation is to be avoided if passage is through residential areas.

### ***Dust Containment***

- In general enclosures provided for dust control in equipment and conveyors are inadequate. Dust containment enclosures are required for the purpose of containing the emissions within an enclosure and to prevent wind currents, which can spread the dust to larger areas. Such enclosures are recommended for all areas where dry processing takes place.
- The enclosures should be, complete from all four sides and roof. There should not be open windows and other openings. The gaps should be sealed using gaskets or wool type packing etc.

### ***Liquid Effluent Treatment***

- Volume and strength reduction of the effluent is to be achieved by preventing mixing of waters from washing activities and processing activities

- Liquid effluent is to be treated by sedimentation process meaning subjecting the effluent to flow through settling tanks
- Effluent is to be treated by coagulation that is adding any coagulant to the settling tanks. Nevertheless, this treatment is expensive as compared to the sedimentation process yet it is more efficient.
- Effluent is to be treated by coagulation and filtration. Treated effluent can be reused but the treatment process is expensive comparatively.

### ***Noise***

- It is the responsibility of the factory owners to ensure that the operation of the marble factory does not cause nuisance for the community. Proper siting can eliminate many of the noise related issues.
- If the factory is located in industrial area, it is less likely that sensitive receptors would be present in the surroundings.
- If the proposed site of the factory is not in an industrial area, keeping a distance of at least 500 m from communities is desirable.
- If the required distance cannot be maintained, or the land around the proposed site is designated for communities or other sensitive receptors, noise walls may be required to prevent noise from the factory disturbing the existing or future communities.
- The recommended density of the noise walls is 10 kilogram per square meter. The height of the wall should

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be such that a line drawn from the noise source to the wall and extend in the direction of the receptor should pass at least 2 meters above the receptor.

### ***Occupational Safety***

- Personal protective equipment should be provided to the workers. It is observed that often there is reluctance on the part of the workers to use the equipment. Inconvenience

is generally cited as the main reason. All such complaints should be investigated and attempts should be made to identify the reason and rectify it. However, providing awareness about the long-term health effects of the dust and noise is very important. Worker who are aware of the safety and health hazards and are motivated will modify his their work habits and use PPE even if creates some inconvenience.

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## Environmental Assessment Checklist

### Section I: Project Description

File No \_\_\_\_\_ (To be filled by EPA)

Date \_\_\_\_\_

#### General Information

1. Project Name or Title \_\_\_\_\_
2. Project Proponent (Department or Organization) \_\_\_\_\_
3. Address \_\_\_\_\_
4. Telephone \_\_\_\_\_
5. Fax \_\_\_\_\_
6. E-mail \_\_\_\_\_
7. Representative of the Proponent \_\_\_\_\_
8. Designation \_\_\_\_\_
9. Name of the person who conducted this assessment \_\_\_\_\_
10. Designation \_\_\_\_\_
11. Qualification \_\_\_\_\_

#### Project Information

12. Project Location \_\_\_\_\_
13. Cost of the Project \_\_\_\_\_
14. Area of the proposed land for the plant  
Total \_\_\_\_\_ m<sup>2</sup>  
Proposed covered \_\_\_\_\_ m<sup>2</sup>  
Open space \_\_\_\_\_ m<sup>2</sup>
15. Brief description of the plant \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Please attach a plot plan of the proposed project site showing the location of the key structures, access, utilities, units, etc.*

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16. List key equipment of the plant \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
17. Design production capacity of the unit \_\_\_\_\_
18. Number and qualification of required staff to run the unit? \_\_\_\_\_  
\_\_\_\_\_
19. What will be the expected water requirement for the unit? \_\_\_\_\_ m<sup>3</sup>/d
20. What is the proposed source of water? \_\_\_\_\_
21. Where will the wastewater from the unit be disposed? \_\_\_\_\_
22. Describe the type of material that will be discharged with the wastewater? \_\_\_\_\_  
\_\_\_\_\_
23. Please describe any treatment system for the wastewater planned? \_\_\_\_\_  
\_\_\_\_\_
24. Type and quantity of raw material for the unit? \_\_\_\_\_  
\_\_\_\_\_
25. What is the expected source of the raw material? \_\_\_\_\_
26. What are the expected operating hours? \_\_\_\_\_
27. Is night shift planned? \_\_\_\_\_
28. How many vehicles carrying raw material and finished product are likely to enter or leave the unit daily? \_\_\_\_\_

### Construction

29. Who owns the proposed land for the project? \_\_\_\_\_
30. What is the present use of the land? \_\_\_\_\_
31. Are there any squatter settlements on the land? \_\_\_\_\_  
If yes, please specify  
Number of settlements \_\_\_\_\_  
Will any compensation be paid to them? \_\_\_\_\_
32. Are there any structures on the proposed site now?  Yes  No
33. If yes, will any structure be demolished?  Yes  No
34. If yes, where the demolition waste will be disposed? \_\_\_\_\_
35. Are there any trees on the proposed site?  Yes  No
36. Will any tree be removed?  Yes  No

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If yes, how many? \_\_\_\_\_

37. Period of construction (start and end dates) \_\_\_\_\_

38. What major construction equipment (dozer, grader, crane, etc.) will be used?  
\_\_\_\_\_

39. Is construction work during the night planned?  Yes  No

## Section II: Screening

Is the proposed project located in an ecologically sensitive area?

Yes  No

Is the total cost of the proposed project Rupees 10 million or more?

Yes  No

If the answer to any of the above questions is yes, then the project would require an initial environmental examination or an environment impact assessment. Refer to the Pakistan Environmental Protection Agency Review of Initial Environmental Examination and Environment Impact Assessment Regulations, 2000 for appropriate category.

## Section III: Environmental Profile

1. Describe the terrain of the project area:  Flat or Level (Slope < 3%)  
  Level to moderately steep (Slope 3%-30%)  
  Moderately steep to mountainous (Slope > 30%)

2. Are there signs of soil erosion or landslide anywhere within 500 m of the proposed site?

Yes

No

If yes, please describe (where, nature) \_\_\_\_\_  
\_\_\_\_\_

3. Is there any surface water body (river, canal, stream, lake, wetland) within 1,000 m of the proposed site?

Yes

No



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If yes, describe each water body:

| Name (including type, ie, river, canal or stream) | Dimensions | Status and Uses (Is it polluted? Is domestic or other wastewater discharged to it? What are its uses, eg, agriculture, domestic, industrial, washing, fishery) |
|---|------------|--|
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |

4. Is there any groundwater well on the proposed site or within 500 m of the proposed site?

Yes

No

If yes, describe each well:

| Type (Dug well, tube well, hand pump) | Location (Village, road, mohalla, etc. and distance from the site) | Depth and Yield | Uses (Drinking, agriculture, domestic, industrial, washing, livestock) |
|---------------------------------------|--|-----------------|--|
|                                       |  |                 |  |
|                                       |  |                 |  |
|                                       |  |                 |  |
|                                       |  |                 |  |

5. Based on the interview of the surrounding population or a wildlife expert, is any form of wildlife found on, or around the proposed site of the project?

Yes       No

If yes, please describe \_\_\_\_\_

Person Interviewed \_\_\_\_\_

6. Are there any existing trees or vegetation on the proposed site?

Yes       No

If yes, how many? \_\_\_\_\_

7. Are there any reserved forest or protected area within 1,000 m of the proposed site?

Yes       No

If yes, please describe? \_\_\_\_\_

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8. Please provide the traffic count for all main roads adjacent to the proposed site or roads that will provide access to the site. The count should be based on data collected, for both directions, on at least three typical working days. Use the following format:

Road \_\_\_\_\_ Count Location \_\_\_\_\_

|  | 6:00 am-<br>9:00 am | 9:00 am-<br>12:00 noon | 12:00 noon-<br>3:00 pm | 3:00 pm-<br>6:00 pm | 6:00 pm-<br>9:00 pm |
|--|---------------------|------------------------|------------------------|---------------------|---------------------|
| Large vehicles<br>(trucks, buses,<br>tractor trolleys,<br>Minibuses) |                     |                        |                        |                     |                     |
| Medium sized<br>vehicles (Suzuki<br>pickups, cars,<br>jeeps, taxis)  |                     |                        |                        |                     |                     |
| Small vehicles<br>(Rickshaws,<br>motorcycles,<br>scooters)           |                     |                        |                        |                     |                     |
| Slow vehicles<br>(animal-driven<br>carts, tongas)                    |                     |                        |                        |                     |                     |
| Others   |                     |                        |                        |                     |                     |

*(Please add additional sheets for every road)*

9. What is the present land use in the vicinity (roughly a radius of 500 m) of the proposed site?

|             | <b>Residential</b><br>(Thick,<br>Moderate,<br>Sparse) | <b>Commercial</b><br>(Office,<br>Shops, Fuel<br>Stations) | <b>Open Land</b><br>(Parks,<br>Farmlands,<br>unutilized<br>plots, barren<br>land) | <b>Sensitive<br/>Receptors<br/>and Sites of<br/>Cultural<br/>Importance</b> | <b>Other</b> |
|-------------|---|---|---|---|--------------|
| Description |   |   |   |   |              |

*(Please attach a map of the proposed project site and indicate roughly the area that you have considered for this evaluation)*

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10. For any agricultural farmland on the proposed site and a radius of 500 m around it, provide the following information:

Main crop(s) and average yield \_\_\_\_\_

Source of irrigation water \_\_\_\_\_

Area affected by salinity or water logging \_\_\_\_\_

11. Please describe all the sensitive receptors within 500 m of the proposed site:

| <b>Type</b> (schools, colleges, hospitals, and clinics) | <b>Name</b> | <b>Size</b> (Number of students or number of beds) | <b>Location</b> (Village, road, mohalla, etc.) | <b>Distance from Site</b> |
|---|-------------|--|--|---------------------------|
|   |             |  |  |                           |
|   |             |  |  |                           |
|   |             |  |  |                           |
|   |             |  |  |                           |

12. Roughly, how many houses are within a radius of 500 m of the proposed site?

\_\_\_\_\_

13. What proportion of the houses in the area are *pukka*, *semi-pukka*, and *kutchra*? \_\_\_\_\_

14. How are the general hygienic conditions of the project area?

Generally clean

Fair

Poor

15. Is there any bad odor in the project area?

Yes

No

What is the source of the odor? \_\_\_\_\_

16. What are the main sources of income of the surrounding community? \_\_\_\_\_

\_\_\_\_\_

17. Is there any site of cultural importance (graveyard, shrine, mosque, archeological site) within 1,000 m of the proposed scheme?

Yes

No

If yes, please describe? \_\_\_\_\_

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18. What other main sources of pollution exist within a radius of 500 m of the proposed site:

| <b>Name of the Source</b> | <b>Type of Pollution</b><br>(Noise, air water) | <b>Location</b><br>(Village, road, mohalla, etc.) | <b>Distance from Site</b> |
|---------------------------|--|---|---------------------------|
|                           |  |   |                           |
|                           |  |   |                           |
|                           |  |   |                           |
|                           |  |   |                           |

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## Section IV: Impact Assessment

| <i>Potential Negative Environmental Impacts</i> | <i>Tick, if relevant</i>            | <i>Mitigation Measures</i>   | <i>Tick, if proposed</i>            | <i>Monitoring</i> |
|---|-------------------------------------|--|-------------------------------------|-------------------|
| Siting  | <input checked="" type="checkbox"/> | Factory will not be located in an industrial zone  | <input checked="" type="checkbox"/> |                   |
|   |                                     | Factory will not be located within 500 m of any community, educational institution or health facility  |                                     |                   |
| Traffic   | <input checked="" type="checkbox"/> | Plant is located such that ingress of heavy vehicles does not block the traffic  | <input checked="" type="checkbox"/> |                   |
| Dust  | <input checked="" type="checkbox"/> | Dust containment enclosures will be provided   | <input checked="" type="checkbox"/> |                   |
| Noise   | <input checked="" type="checkbox"/> | Noise wall will be built   | <input checked="" type="checkbox"/> |                   |
|   |                                     | Evening and late night operation of material and product trucks will be avoided  | <input checked="" type="checkbox"/> |                   |
| Wastewater                                      | <input checked="" type="checkbox"/> | Volume and strength reduction of the effluent is to be achieved by preventing mixing of waters from washing activities and processing activities | <input checked="" type="checkbox"/> |                   |
|   |                                     | Liquid effluent is to be treated by sedimentation process meaning subjecting the effluent to flow through settling tanks                         | <input checked="" type="checkbox"/> |                   |
|   |                                     | Effluent is to be treated by coagulation that is adding any coagulant to the settling tanks  | <input checked="" type="checkbox"/> |                   |
|   |                                     | Effluent is to be treated by coagulation and filtration  | <input checked="" type="checkbox"/> |                   |
| Occupational safety                             | <input checked="" type="checkbox"/> | Workers will be provided with protective equipments  | <input checked="" type="checkbox"/> |                   |

|     |                   |                          |                             |
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## Section V: Undertaking

I, \_\_\_\_\_ (*full name and address*) as proponent for \_\_\_\_\_ (*name, description and location of project*) do hereby solemnly affirm and declare:

1. The information on the proposed project and the environment provided in Forms I, II and III are correct to the best of my knowledge
2. I fully understand and accept the conditions contained in the Guidelines for \_\_\_\_\_ (*name, number and version of the guidelines*)
3. I undertake to design, construct and operate the project strictly in accordance with the project described in Form I, submitted with this undertaking.
4. I undertake to implement all mitigation measures and undertake monitoring stated in Form IV, submitted with this undertaking.

Date \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

(with official stamp/seal)

Witnesses:

Signature

Name

Address

1

\_\_\_\_\_

2

\_\_\_\_\_