

**Bhutan For Life**

**Environmental and Social  
Management Plan for Jigme  
Dorji National Park**

January 2023 - June 2024

*Jigme Dorji National Park / Damji*

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**Bhutan for Life**  
**Environmental and Social Management Plan for Jigme Dorji National Park (JDNP) for**  
**January 2023 - June 2024**

## **1. Introduction**

### **1.1 Project Background**

The Bhutan for Life (BFL) project aims to ensure a robust network of Protected Areas (PAs) and Biological Corridors (BCs) that secure human well-being, biodiversity conservation and increase climate resilience in Bhutan. The project shall sustain for 14-years, in this duration an immediate improvement to the management of Bhutan's protected areas for climate resilience and biodiversity gains are sought. Meanwhile the country would gradually ratchet up its own financing resources.

BFL seeks to achieve the following objectives:

- Help Bhutan remain carbon neutral by increasing forest and vegetative cover within the Protected Area System;
- Enhance the socio-economic wellbeing of communities in the vicinity of the PAS through climate-informed natural resources management;
- Maintain stable, thriving, and diverse populations of key species contributing toward national and global biodiversity goals; and
- Strengthen organizational, institutional, and financial capacity for effective management of PAS. BFL includes five components that reflect these goals, divided into 16 milestones (or outputs) and over 80 detailed activities.

### **1.2 Scope of ESMP**

The preparation of this Environmental and Social Management Plan (ESMP) was deemed necessary in order to manage the environmental and social impacts. The mitigation actions required to implement the project was in accordance with the requirements of WWF's Social Safeguards Integrated Policies and Procedures (SIPP), the project's Environmental and Social Management Framework (ESMF), and the applicable national legislation and regulations.

The ESMP provides an overview of the environmental and social baseline conditions on the routes of the proposed second segment of the project, summarizes the potential impacts associated with the proposed activities and sets out the management measures required to mitigate any potential negative impacts.

This ESMP will be implemented by BFL focal person in each park authority (PA) and biological corridor (BC), and by the contractor to be commissioned by each PA/BC for the project.

### **1.3 Purpose of ESMP**

This site-specific ESMP is a project-specific source document detailing the environmental and social protection requirements to mitigate and minimize the adverse impacts. The ESMP's primary purpose is to ensure that the environmental requirements and social commitments associated with the project are carried forward into implementation and operational phases of the project and are effectively managed. The specific objectives of this ESMP are as hereunder:

- Minimizing any adverse environmental, social and health impacts resulting from the project activities;
- Conducting all project activities in accordance with the relevant RGoB Laws and WWF's safeguard operational policies and guidelines;

- Preventing environmental degradation as a result of either individual subprojects or their cumulative effects;
- Enhancing the positive environmental and social outcomes of project activities;
- Ensuring that the proposed mitigation measures are feasible and cost-efficient;
- Providing an Action Plan to ensure that the project impact mitigation measures are properly implemented and monitored; and
- Ensuring that all stakeholders are engaged in the project activities' preparation and implementation, and their concerns are fully addressed.

#### 1.4 Applicable law, policies, and regulation

This ESMP is developed in strict adherence and compliance to the guidelines set forth in BFL's ESMF.

Applicable RGoB laws and policies include the Constitution of the Kingdom of Bhutan, 2008; legislation on land and moveable property (Land Act of Bhutan 2007; Land Rules, 2007; The Moveable Cultural Property act of Bhutan, 2005); legislation and regulations on forests and protected areas (National Environment Protection Act, 2007; Forest and Nature Conservation Act of Bhutan, 1995; Forest and Nature Conservation Rules and Regulations of Bhutan, 2017; National Forest Policy, 2011); legislation on water and waste prevention (Water Act of Bhutan, 2011; Waste Prevention and Management Act, 2009); legislative requirements on environmental assessment (Environmental Assessment Act, 2000 and Regulations on the Environmental Clearance of Projects, 2001); and other relevant laws (The Local Government Act of Bhutan, 2009; Livestock Act of Bhutan, 2001; The Biodiversity Act of Bhutan, 2003; The Pesticides Act of Bhutan, 2000; The Penal Code of Bhutan, 2004; National Access and Benefit Sharing (ABS) Policy (Draft), 2014), and Local Government Act of Bhutan, 2009.

WWF's safeguards policies that are relevant to this project are as follows:

- Policy on Environment and Social Risk Management;
- Policy on Protection of Natural Habitats;
- Policy on Involuntary Resettlement; Policy on Indigenous Peoples;
- Standard on Pest Management;
- Policy on Accountability and Grievance System;
- Standard on Physical Cultural Resources;
- General standards on both occupational and community health and safety and energy efficiency.

In general, RGoB's laws, policies, and guidelines are in line with the WWF's environmental and social safeguards requirements. However, there are a few differences between the two systems. Regarding environmental impacts, there are no direct contradictions between the RGoB laws and regulations and the WWF's SIPP, but the requirement of the latter is more extensive. All project activities should fully comply both with the RGoBs Regulations on the Environmental Clearance of Projects, and with the procedures and mitigation measures prescribed in this ESMF. In case the WWF's SIPP requirements turn out to be extensive, strict, or detailed compared to RGoB legislation and policies, the former will apply to all project activities.

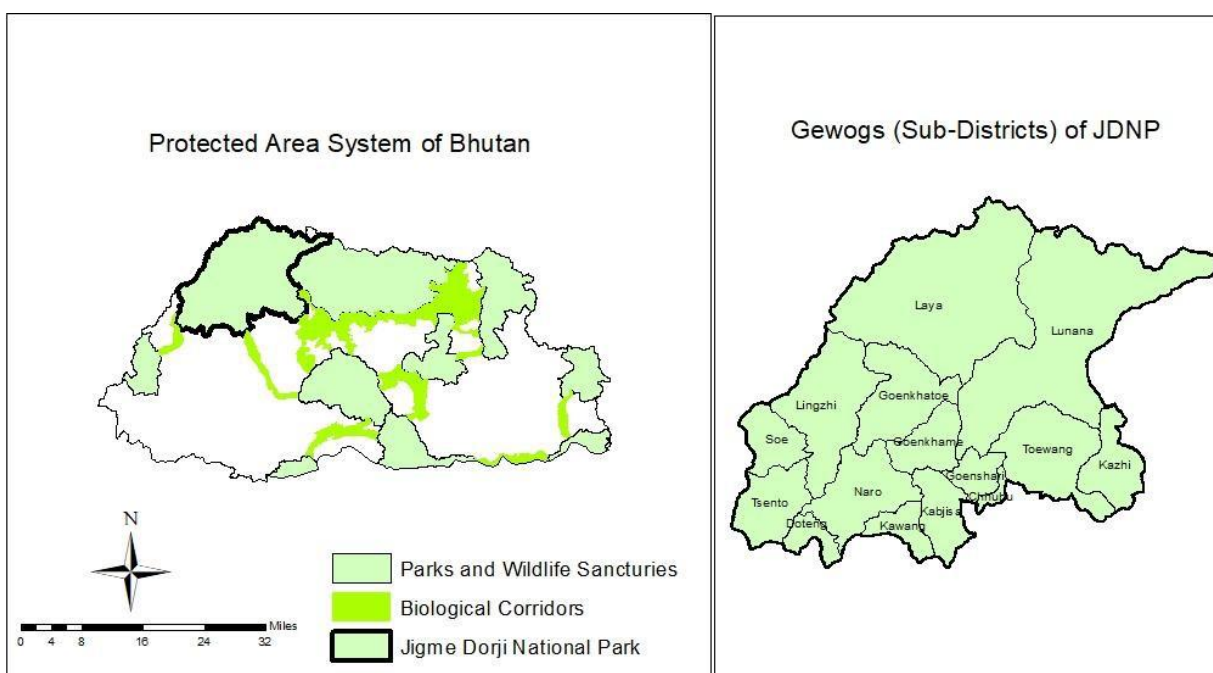
Regarding social impacts, the status of non-title holders and informal land use, and the commitment to participatory decision-making processes conclude the primary discrepancies between the RGoB laws and regulations and the WWF's SIPP. First, according to the WWF's SIPP, all users of land and natural resources (including people that lack any formal legal ownership title or usage rights) are eligible to some form of assistance or compensation if the project

adversely affects their livelihoods. The RGoB laws only recognize the eligibility of land owners or formal users to receive compensation in such cases. Second, the WWF's SIPP require extensive community consultations during the project in order to develop various safeguards documents. RGoB legislation does not include three requirements reflected in SIPP. For the purpose of the BFL project, the provisions of the WWF's SIPP shall prevail over the RGoB legislation in all cases of discrepancy.

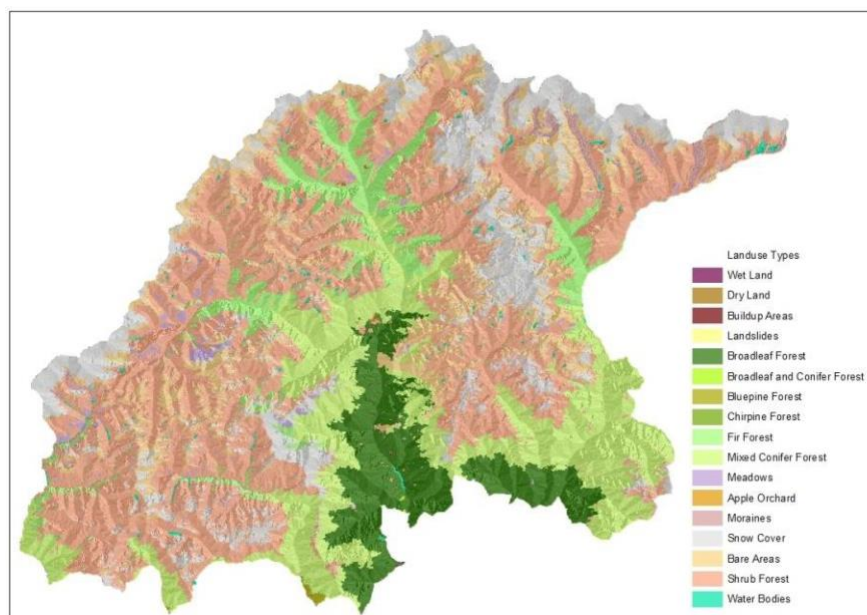
## 2. Environmental and Socio-Economic Conditions

### 2.1 Geological and topographical conditions

The topography of landscape features in Jigme Dorji National Park is generally rugged with the hills rising from south to north, and likewise the elevation changes from 1,200 m.a.s.l. (meters above sea level) in the south to 7,314 m.s.a.l. in the north. The areas above 6,000 meters remain permanently covered with snow. Most of Bhutan's popular snow-capped mountain peaks, such as Mt. Jomolhari (7,314 m/23,996 ft), Mt. Jichudrakey (6,794 m/22,290 ft), Mt. Tsherimgang (6,650 m/21,818 ft), Mt. Gangchentang (6,794 m/22,290 ft), Mt. Matsangang (7,194 m/23,602 ft), Mt. Tsendagang (6,994 m/22,946 ft), Mt. Jaikangphugang (7,194 m/23,602 ft), and Mt. Gangchensingye (a.k.a. Table Mountain; 7094 m/23,274 ft), are all found inside JDNP along the international border with China. At the base of almost all these peaks huge glacier lakes are formed.



**Figure 1: Location of Jigme Dorji National Park**

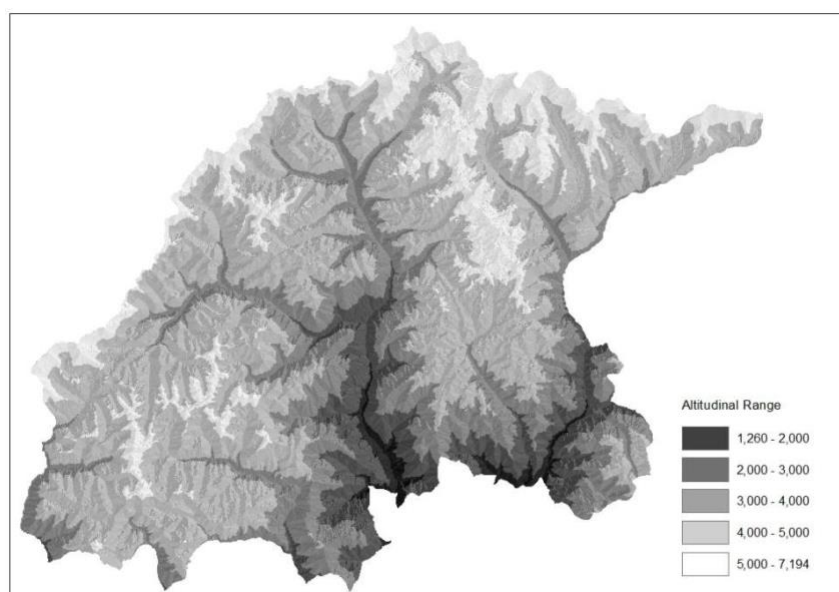


**Figure 2: Land use map of Jigme Dorji National Park**

## 2.2 Climatic conditions

All places inside the park experience all four seasons. The climate in the lower areas is generally warm and moist with good amount of rainfall in summer and cold and dry in winter, whereas in the uplands it is cool and moist in summer and extremely cold and snowy in winter. Due to absence of permanent weather stations in the park, area-wise amount of precipitation has not been consistently determined.

The huge variations in topography, elevations, and climate conditions have direct influence on vegetation types and livelihood of the people, and these factors explain the existence of types of vegetative covers and livelihood patterns of people living in different vegetation zones. These geophysical features also pose serious challenges in terms of difficult working conditions for the park staff.



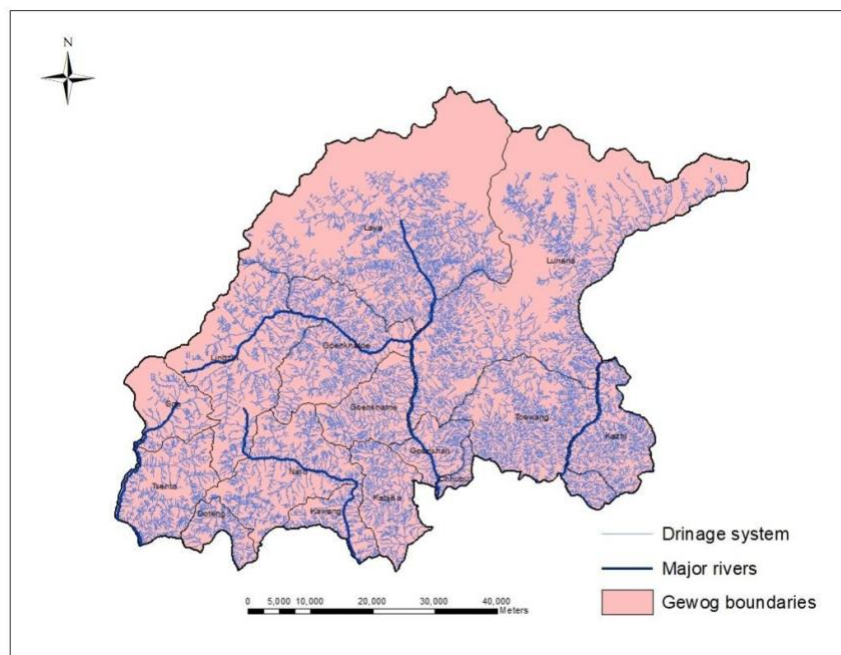
**Figure 3: Elevation range under Jigme Dorji National Park**



### 2.3 Hydrological conditions

JDNP is also famous for many alpine lakes. Most of these lakes are formed in deep valleys where huge quantities of water are impounded. The colour of the lakes varies from dark grey to reddish to turquoise blue. The lakes serve as natural reservoirs of water for downstream valleys and as habitat for many alpine birds and animals.

Hydrologically, the park constitutes the water tower and major watershed for four major rivers of the country: Pachhu, Wangchhu, Phochhu, and Mochhu. On the downstream courses of these rivers mega hydropower projects have been built and some are in the process of being built. Sale of electricity generated from these power stations account for a huge percentage of the gross domestic product (GDP).



**Figure 4: Riverine system of Jigme Dorji National Park**

### 2.4 Flora and fauna

In total, the park has 1,434 species of vascular plants belonging to 144 families and 563 genera (9 genera and 13 species of gymnosperms and 554 genera and 1,421 species of angiosperms (JDNP 1996). The park has many types of vegetation and land use types which is largely due to dramatic changes in elevation and climatic conditions (JDNP 1996).

In the lowest areas of the park, one can find temperate warm broadleaved forests that are dominated by tall and voluminous trees with broad leaves, particularly belonging to the families of Lauraceae, Moraceae, Euphorbiaceae, Leguminosae (Fabaceae), and Combretaceae. The lower areas facing south with mostly dry conditions are dominated by chirpine forest that are usually fire prone with scanty under growths.

Between 2,000 to 3,500 meters, one can see temperate cool broadleaved forests that are characterized by oaks, such as *Quercus semicarpifolia*, and *Quercus griffithii*, and some species of rhododendrons such as *Rhododendron arboreum*. Pure stands of broadleaved and coniferous forests are hard to find, but in some areas where humans traditionally managed forests for leaf litter collection there are pure stands of oak.

In areas between 3,500 – 4,000 meters, the vegetation gradually transitions into mixed conifer forest interspersed by hemlock (*Tsuga dumosa*), fir (*Abies densa*), spruce (*Picea spinulosa*), and juniper (*Juniperus indica*). In most areas, the vegetative cover transitions from dominant stands of hemlock to fir to juniper. Also found interspersed in these forest types are Campbell's maple (*Acer campellii*), Himalayan birch (*Betula utilis*), larch (*Larix griffithii*), different species of bamboos and rhododendrons. Collectively, this ecoflouristic zone is known as sub-alpine forest.

Ascending above 4,000 meters until 5,000 meters, one encounters thickets of stunted junipers, small-leaved rhododendrons (such as *Rhododendron ciliatum* and *R. setosum*) and riverine willow (*Salix sikkimensis*), and *Lyonia ovalifolia*. In areas cleared for grazing, the alpine pastures and meadows are dominated by species of *Potentilla*, *Geranium*, *Primula*, *Juncus*, and *Pedicularis*.

Areas immediately below the snow line are commonly known as alpine screes where dominant herb species of *Draba*, *Corydalis*, *Saxifraga*, *Androsace*, and *Geocarpus* abound. Due to presence of generally lush under growths and grasses, grazing by domestic cattle is prevalent in almost all vegetation zones of the park.

Around 300 species of medicinal plants are expected to be found inside the park, mostly in the alpine region. Most valuable and widely collected are Chinese caterpillar (*Ophiocordyceps sinensis*), *Picrorhiza kurroa*, and *Aconitum laciniatum* and *A. patulum*. In the lower areas, Himalayan yew (*Taxus baccata*) and several species of *Artemisa* (e.g., *A. dubia*, and *A. myriantha*) are believed to have chemical contents that can cure many diseases.



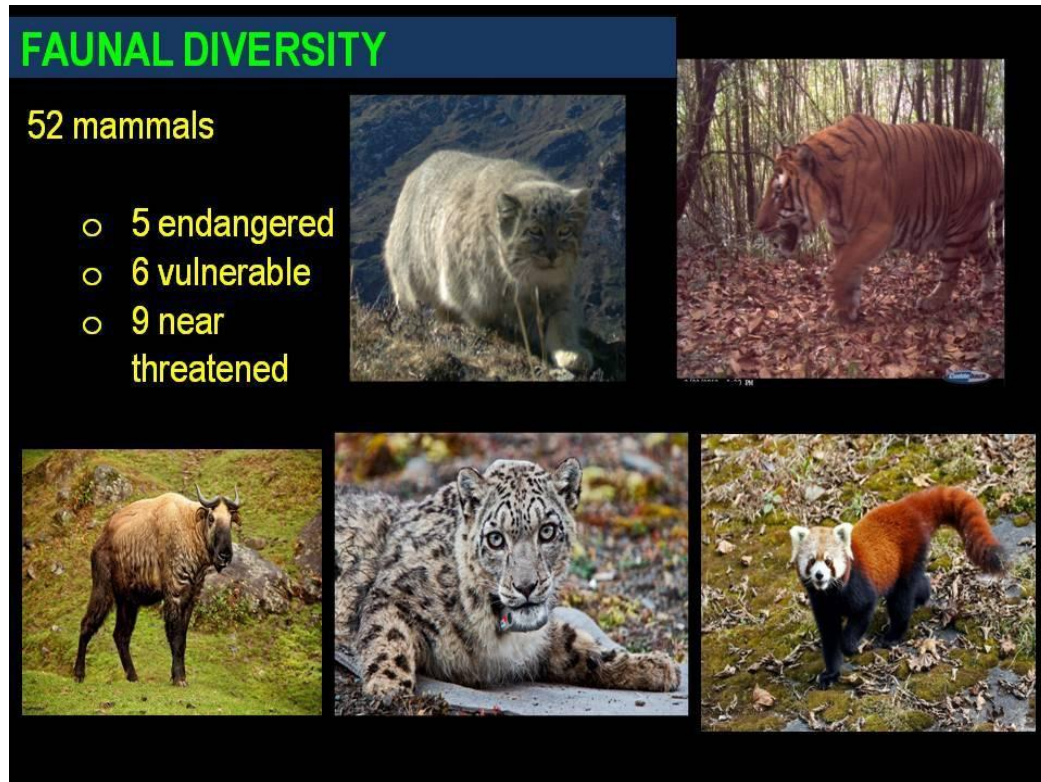
**Fig 5: Floral diversity of Jigme Dorji National Park**

Much as the floristic diversity, the faunal diversity of JDNP is astounding with species from both the Palearctic and Indo-Malayan biogeographic realms (Wangchuk et al. 2004). So far, the park management has uncovered the presence of mostly the vertebrates. Except for a few butterflies and a few insects, the park has yet to dive into the world of invertebrates.

As of now, 52 species of mammals belonging to 19 families and 43 genera are confirmed to be present inside JDNP. Of these, five are endangered, six are vulnerable, and nine are near threatened as per the International Union for Conservation of Nature's (IUCN) Red List of Threatened Species (IUCN 2014). In addition, 10 of these species are listed in the Schedule I of the Forest and Nature Conservation Act (FNCA) of 1995.



A total of 373 species of birds have been documented, and of which eight species are listed in the Schedule I of FNCA, 1995. The endangered Black-necked Crane (*Grus nigricolis*) makes an occasional visit to the national park during its migration to and from China. The critically endangered White-bellied Heron has feeding and nesting sites along the Phochhu and Mochhu rivers, especially in the three Gewogs of Toewang Chubu and Goenshari under Punakha Dzongkhag.



**Figure 6: Faunal diversity of Jigme Dorji National Park**

## 2.5 Socio-economic conditions

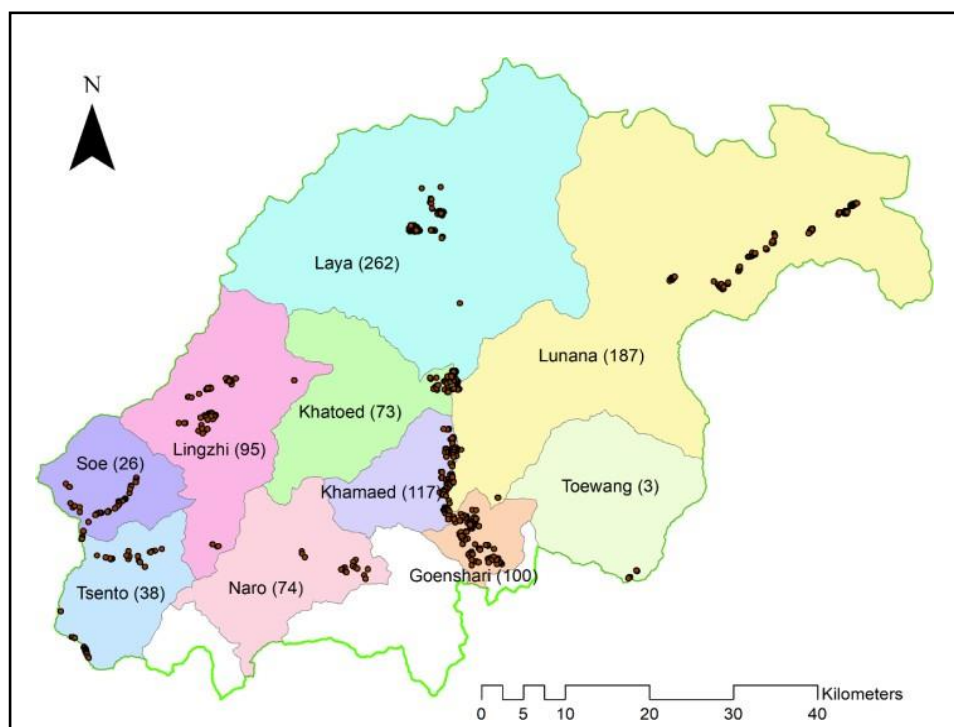
Through support from Bhutan for Life Project, we carried out socio-economic survey in Year 2 where we obtained a population estimate of 5026 people in 975 households living in 138 villages in 43 chiwogs under 10 gewogs administered by Park Management. There is a total of 2542 male and 2485 female population. The mean for both the household and population size are highest in Laya and Lunana. The population density is highest in Goenshari and Khamaed gewogs.

**Table 1: Population estimates for resident communities of park administered gewogs 2020**

Gewog	Total Household	Mean Household	Estimated Population			Mean population	Population density (per sq. km)
			Male	Female	Total		
Goenshari	100	3.4	351	377	728	25.1	8.42
Khamaed	117	4.5	382	413	795	30.6	5.33
Khatoed	73	5.2	222	189	411	29.4	1.43
Laya	262	32.8	554	540	1094	136.8	1.13
Lingzhi	95	9.5	240	200	440	44.0	1.14
Lunana	187	14.4	392	420	812	62.5	0.65
Naro	74	5.3	166	126	292	20.9	1.06
Soe	26	3.7	103	116	219	31.3	1.33
Toewang	3	1.5	4	2	6	3.0	0.02
Tsento	38	3.5	128	101	229	20.8	1.17
<b>TOTAL</b>	<b>975</b>	<b>83.75</b>	<b>2542</b>	<b>2484</b>	<b>5026</b>	<b>404.21</b>	<b>21.68</b>

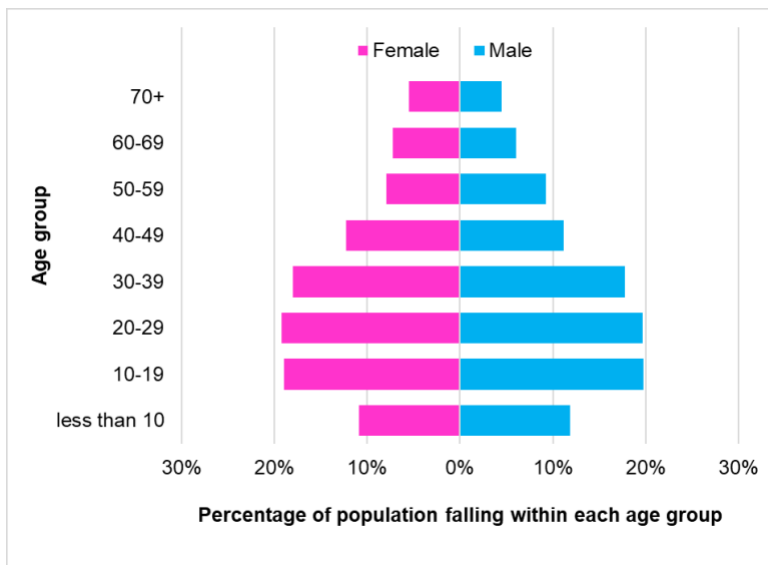
People residing in the park above 4,000-meter practice somewhat semi-nomadic pastoralist livelihood, primarily subsisting on raising yaks. It is typical of a yak herder to own more than 100 yaks which are considered as the stable source of livelihood. Number of yaks owned is considered a status symbol among the yak herding communities. As opposed to the popular trademark of yak herding, some upland communities grow wheat and vegetables during the short growing period in summer to supplement their diet and to grow fodder for their yaks.

Lowland people are those residing below 4,000 meters in the park. They subsist on agro-pastoralist or mixed farming lifestyle wherein agriculture is the mainstay of livelihood and domestic cattle are raised for dairy products and farmyard manure.



**Figure 7: JDNP boundary (green lines) and settlements (brown dots). Figures in the bracket are the number of households in each gewog. The hollow polygons (white) within the park**

*boundary are the gewogs falling inside the park with no resource allocation and monitoring activities (the gewogs are Chubu, Doteng, Kawang and Kabjisa)*



**Figure 8: Distribution of population according to age group and gender in JDNF 2020**

### 3. Planned activities for January 2023 - June 2024

#### 3.1 Development of Jangothang Campsite (Construction of kitchen, dining, toilet and fitting of water supply)

- a. Budget: Nu. 4,000,000
- b. Timeline: January - June, 2024
- c. Location: Jangothang, Soe, Thimphu

Jangothang Campsite is located at 2 official walking days away from Paro Drukgyel at altitude of 4050m above the sea level. Campsite is the base camp of the one of the most popular trek route known as Jhomolhari trek. It has very good views of the mountains, and it proceeds through fir forest and Rhododendrons. The campsite has area of 1.5 acres with scenic views of mountains and alpine flora. It is mandatory for all the trekker to halts at campsite site for other sites visits as well to acclimatize to proceed further through the trek. The campsite is annually used for Jhomolhari mountain festivals which celebrates culture of communities living in harmony with nature emphasizing on elusive snow leopard conservation.

The development of the campsite is critical in this juncture as the existing infrastructure are not sufficing the needs. Thus following activities shall be carried out as part of campsite development:

- I. Construction of kitchen
- II. Construction of dining hall
- III. Construction of toilets
- IV. Plumbing works (Fitting of water supply)

The construction of the amenities shall be carried out at the periphery of the camping ground. Thus, spacious space shall be created for camping purpose. The terrain of the site is plain cover with grasses.

While executing the aforementioned activities, the locally available materials will be used and it includes stone/aggregates, soil, sand, timbers, and other materials required shall be procured. The activity will involve the engagement of 10-15 local workers. They will be accommodated in the existing infrastructure. They will be using water from existing pipeline connected to campsite and will not be using resources that local community depend on.

No household are located near the campsite. The nearest community is located 2 km away with 8 households. Farmers living within the vicinity depend on livestock and agriculture. There are also offices of the Soe Gewog Administration, Forest Office, School and Basic Health Unit. There are no household directly depending on the project site, the mechanism will be developed to ensure that the local communities will benefit after completion of the project.

The potential environmental impact includes air pollution particularly with the production of dust as a result of construction and generation of waste. The social impact includes noise disturbance as a result of equipment usage at construction site, conflict between temporary workers and local communities and possible risk on workers and community health and safety.



**Figure 9: Jangothang campsite**

### 3.2 Control of invasive species

- a. Budget: Nu. 350,000
- b. Timeline: January - March, 2023
- c. Location: Rimchu, Goenshari & Toewang

The control of invasive species within the park is one of the activities included in the Park Conservation management plan. Currently the invasive species such as *Chromolaena odorata*, *Parthenium hysterophorus*, and *Ageritina adenophora* are spreading from the lower area. *Parthenium hysterophorus* is not widely spread and starting to spread. This species is dominating the ground vegetation of mixed broad-



leaved forest and chirpine forest replacing the native herbaceous vegetation. In turn the palatable species for wild herbivores are decreasing drastically.

Through this project we will be removing the invasive species manually covering the area about 4 hectares which includes chirpine forest and mixed broad-leaved forest. The removal time is selected during growing stage to avoid the seed production. The effectiveness of control measures shall be monitor yearly. In addition, coordinates of the invasive species including *Latana camara* shall be collected for species distribution modelling. This document will help the park management to plan the control measures accordingly.

The project site is away from the settlement and purely to improve the habitat. There is no impact to the people living at vicinity. The settlement nearby project sites depends on agriculture and livestock. Through this project the people will be benefitted through having improved grazing ground for their livestock.

Activity involves manual removal of invasive species, so it does not cause damage to the land as well as the surrounding trees. There is no foreseeable impact to the environment.

#### **4. Potential social and environmental impacts**

##### **4.1 Development of Jangothang Campsite (Construction of kitchen, dining, toilet and fitting of water supply)**

Following are some the possible common environmental and social impacts foreseen during the implementation of the proposed activities:

###### **i. Environment Impacts:**

- Generation of construction waste
- Dust generation

###### **ii. Social Impacts**

- Worker's health and safety

##### **4.2 Control of invasive species**

Following are some the possible common environmental and social impacts foreseen during the implementation of the proposed activities:

###### **i. Environment Impacts:**

- Risk of further spread of invasive alien species if it is not removed properly
- Debris from the uprooted invasive species

###### **ii. Social Impacts**

- Occupational health and safety of the workers while cutting the shrubs/invasive species

#### **5. Mitigation Measures for Environmental and Social Impacts**

Potential impacts to the environment and society along with the mitigating measures are listed below in the table:



Potential impact	Impact scale	Proposed mitigation measures	Responsible Party	Costs (million)
<b>Activity 1: Development of Jangothang Campsite (Construction of kitchen, dining, toilet and fitting of water supply)</b>				<b>Nu. 4,000,000</b>
1. Generation of construction waste	Minor (Short term)	<p>Pre-construction: Requirements for appropriate waste management should be included in the bidding documents, as a precondition for the contractor's selection</p> <p>During construction:</p> <ul style="list-style-type: none"> <li>• Identification of the different waste types at the project site (soil, construction waste, asphalt, food, etc.);</li> <li>• Ensure that camps are located away from existing stream, river, or water sources, and that no discharge from camps is made into nearby water bodies;</li> <li>• Proper containers/waste bins should be provided at the project site;</li> <li>• Dumping of waste on the sides of the river, on private land, or in other non-designated places should be prohibited;</li> <li>• Dumping waste shall be prohibited on fragile slopes, forests, religious or other culturally sensitive areas or areas where livelihood is derived; Collection, transportation and final disposal of all waste should be undertaken weekly;</li> <li>• The options for reuse/recycling of the generated waste should be taking into consideration (e.g. excavated soil, etc.);</li> </ul> <p>After Construction:</p> <ul style="list-style-type: none"> <li>• All waste shall be removed from the project site.</li> </ul>	Soe Park Range, DoT, & contractors	To be incorporated in the bidding document

2. Dust generation	Minor (Short term)	<p>Pre-construction:</p> <ul style="list-style-type: none"> <li>Requirements to limit emissions should be included in the bidding documents, as a precondition for the contractor's selection</li> </ul> <p>During Construction:</p> <ul style="list-style-type: none"> <li>Construction site, transportation routes and materials handling sites should be water-sprayed on dry and windy days</li> </ul>	Soe Park Range Office, Department of Tourism & Contractor	To be incorporated in the bidding document
3. Workers' health and safety	Minor (Short term)	<ul style="list-style-type: none"> <li>Comply with the workers' health and safety guidelines;</li> <li>Ensure that no underage workers, or children are engaged; Ensure decent work conditions, including an appropriate salary, working hours, accommodation and other essential amenities as per the Operational Health and Safety Guidelines are available for workers;</li> <li>Ensure that workers are employed on the principle of equal opportunity and fair treatment; and</li> <li>Implement a grievance mechanism for workers to raise workplace concerns. The worker with grievance shall report in their grievance to Range/beat/ HQ or gewog office. All workers shall be briefed about the GRM before the starting the work.</li> </ul>	Soe Park Range, Department of Tourism, & contractor	To be incorporated in the bidding document
<b>Activity 2: Control of Invasive species</b>				<b>Nu. 350,000</b>
1. Risk of further spread of invasive alien species	Minor (Short term)	<ul style="list-style-type: none"> <li>Assess the existing invasive alien species' distribution in the activity site; and</li> <li>Use of biological control measures will be emphasized.</li> </ul>	Lunana Park Range Office & Ruecheyna ark Range Office	To be part of the activity cost
2. Debris from the uprooted invasive species	Minor (Short term)	<p>During project</p> <ul style="list-style-type: none"> <li>Ensure that all the debris from the uprooted invasive species are collected and burned completely;</li> <li>Dumping of waste on the sides of the river, on private land, or in other non-designated places should be prohibited; and</li> <li>All waste shall be removed from the activity sites.</li> </ul>	Lunana Park Range Office & Ruecheyna ark Range Office	To be part of the activity cost

3.Occupational health and safety of the workers while cutting the shrubs/invasive species	Minor (Short term)	<ul style="list-style-type: none"> <li>• Comply with the workers' health and safety guidelines;</li> <li>• Ensure that no underage workers, or children are engaged;</li> <li>• Ensure decent work conditions, including an appropriate salary, working hours, accommodation and other essential amenities as per the Operational Health and Safety Guidelines are available for workers;</li> <li>• Ensure that workers are employed on the principle of equal opportunity and fair treatment;</li> <li>• Brief the worker about maintaining safety;</li> <li>• Provided with safety gloves; and</li> <li>• Implement a grievance mechanism for workers to raise workplace concerns. The worker with grievance shall report in their grievance to Range/beat/ HQ or gewog office. All workers shall be briefed about the GRM before the starting the work.</li> </ul>	Laborers Site supervisor Contractor	To be part of the activity cost
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## 6. ESMP Implementation arrangements

The implementation of project activities will be carried out by the BFL focal person in JDNP. The focal person will be responsible for compliance with all procedures outlined in this ESMP, as well as compliance with any requirements to obtain clearances, permits, approvals, or consent documents from relevant authorities and stakeholders.

This ESMP should be part of the contract that the PA will sign with the Contractor(s) for implementation of the planned activities in JDNP in 2023. The Contractor is obligated to perform all proposed preventive or mitigation environmental and social measures in this plan and to keep the evidence of any documents related to applying these measures (e.g., letter asking the municipality for disposal of inert waste, records on OHS information session performed for all workers before start of activities, all developed EHS plans, etc.). An OHS information session should be organized by the Contractor for all worker's prior start the project activities and prior any specific tasks with high health risks.

The JDNP Supervising Engineer needs to monitor the implementation of proposed measures by the Contractor and Contractor's subcontractors with visual checking, reviewing the records of evidence that the measures have been applied and ask the Contractor to apply the measures as soon as possible. Non-compliances should be recorded and the Report on any non-compliance should be reported to the ESS consultants immediately, and the ESS consultants will report it to the PCU (M&E

Officer). Each non-compliance should be closed with appropriate measure/s and the evidence should be kept.

Disbursement of project funds to the PA will be contingent upon their full compliance with the safeguards requirement.

## 7. ESMP monitoring arrangements

The BFL focal person in JDNP will closely monitor the implementation of all planned activities and the required mitigation measures, and ensure that they fully comply with this ESMP and with the terms and conditions included in the environment clearances issued by RGoB's national authorities. JDNP is also fully responsible for the compliance of all external contractors and service providers working in the JDNP with the safeguards requirements outlined in the ESMP. The monitoring of activities under this ESMP will be carried out in the following manner:

Sl. No.	Activities	Monitoring team	Timeline		Location	Means of Verification
			Start	Complete		
1	Development of Jangothang Campsite (Construction of kitchen, dining, toilet and fitting of water supply)	Field Focal	January 2023	June 2024	Jangothang	Field visits and Reports
		ESS Focal	May 2023	June 2024		Field visits and Reports
		BFLFS	July 2023	July 2024		Reports
2	Control of invasive species	Field Focal	January 2023	March 2023	Lunana Park Range Office & Ruecheyna ark Range Office	Field visits and Reports
		ESS Focal	March 2023	March 2023		Field visits and Reports
		BFLFS	July 2023	July 2023		Reports

### Monitoring by ESS officer at PCU:

- Monitoring through photographic/video evidence submitted by the IAs during the implementation as per the given dateline in the table above;
- Reports by ESS officer to BFL Fund Secretariat - Annual report submitted to the BFL Fund Secretariat in July 2023 and January, 2024;
- Bi-annual reports of the Secretariat to WWF US (as part of mid-year and final APRs).

## 8. Capacity Need and Budget

Activities under this ESMP will be implemented by the BFL focal person, supervising engineer/staff, and a contractor that will employ workers as mentioned in the contract agreement.

Sl#	Activity	Amount (Nu.)	Budget for ESS mitigation
1	Development of Jangothang Campsite (Construction of kitchen, dining, toilet and fitting of water supply)	4,000,000	To be included in the activity cost
2	Control of Invasive species	350,000	To be included in the activity cost
		4,350,000	

The proposed activities are of very small scale and there are no adverse social and environmental impacts which require mitigation measures. Therefore, separate fund for mitigation measures is not proposed.

### 9. Consultation and Disclosure Mechanisms

This ESMP has been prepared in a participatory manner involving concern Section Heads and Range Officers under JDNP. A community consultation will be carried out as described in section 9. This is mainly to inform local communities regarding the planned project activities, solicit their opinions, and enable them to question proposed mitigation measures. The detailed minutes of the consultation meeting will be kept as a requirement for this ESMP, along with a full list of participants (disaggregated by gender and age).

The full English version of this ESMP, as well as an executive summary in Bhutanese, shall be disclosed on the website of MoENR, BFL and WWF, Bhutan Program. Hard copies of the ESMP should also be available at the PA Management Office and at the PCU Office.

### 10. Stakeholder engagement plan

The local community that resides in the vicinity of the planned BFL activities in JDNP will be engaged throughout the implementation of these activities. For all the activities, one consultation meeting will be organized during the intervention period:

- Development of Jangothang Campsite (Construction of kitchen, dining, toilet and fitting of water supply): The project activity will only be undertaken upon consultation with Department of Tourism, Association of Bhutanese Tour Operators, local communities, Soe Gewog administration and other members of the public who are affected or have a stake in the activity. The department of tourism will be the main stakeholder in implementation of the activity. The consultation meeting with Department of Tourism shall be carried out on January 2023 at Thimphu and with Soe geowg administration and local communities at Soe Gewog center; and
- Control of invasive species: The community at the vicinity of activity is Toewang Gewog and Goenshari Gewog. Prior to the implementation of activity, the community consultation shall be carried out on third week of January 2023.

The BFL focal person will submit the official minutes of consultation meetings (along with a list of participants, disaggregated by gender and age) to ESS Officer within one



week after the completion of the consultations. The ESS officer will submit the consultation reports to the PCU (M&E officer) one week after their receipt.

## **Annexure 1**

### **BFL: Suggested Occupational Health and Safety Standards**

Employers and supervisors are obliged to implement all reasonable precautions to protect the health and safety of workers. Implementing entities should hire contractors that have the technical capability to manage the occupational health and safety issues of their workers, extending the application of the hazard management activities through formal procurement agreements.

This section provides guidance and examples of reasonable precautions to implement in managing principal risks to occupational health and safety. It is based on the IFC's Environmental, Health, and Safety Guidelines (April 30, 2007) and the Occupational Health and Safety Guidelines of Bhutan's Construction Development Corporation Ltd., which relies on the national Regulation on Occupational Health, Safety and Welfare 2012, Regulation on Working Conditions 2012 and Labour Act 2007, and in compliance to Sl. No. 21 of Regulation on Occupational Health, Safety and Welfare 2012.

#### **1. General Facility Design and Operation**

##### ***Integrity of Workplace Structures***

Permanent and recurrent places of work should be designed and equipped to protect occupational health and safety:

- Surfaces, structures and installations should be easy to clean and maintain, and not allow for accumulation of hazardous compounds.
- Buildings should be structurally safe, provide appropriate protection against the climate, and have acceptable light and noise conditions.
- Fire resistant, noise-absorbing materials should, to the extent feasible, be used for cladding on ceilings and walls.
- Floors should be level, even, and non-skid.
- Heavy oscillating, rotating or alternating equipment should be located in dedicated buildings or structurally isolated sections.

##### ***Severe Weather and Facility Shutdown***

- Workplace structures should be designed and constructed to withstand the expected elements for the region and have an area designated for safe refuge (e.g., in case of earthquake).

##### ***Workspace and Exit***

- The space provided for each worker, and in total, should be adequate for safe execution of all activities, including transport and interim storage of materials and products.

##### ***Fire Precautions***

The workplace should be designed to prevent the start of fires through the implementation of fire codes applicable to industrial settings. Other essential measures include:

- The workplace shall be provided with adequate means of protection and escape in case of fire.
- The workplace shall be provided with adequate number of relevant fire extinguishers.
- Workers shall wear shoes without iron or steel nails or any other exposed ferrous materials which is likely to cause sparks by friction.
- Smoking, lightening, or carrying of matches, lighters or smoking materials shall be prohibited.
- All other precautions, as are reasonably practicable, shall be taken to prevent initiation of ignition from all other possible sources such as open flames, frictional sparks, overheated surfaces of machinery or plant, chemical or physical, chemical reaction and radiant heat.
- At every workplace adequate provision of water supply for firefighting shall be provided and maintained.
- Equipping facilities with firefighting equipment (e.g., fire extinguishing bottle). The equipment should be maintained in good working order and be readily accessible. It should be adequate for the dimensions and use of the premises, equipment installed, physical and chemical properties of substances present, and the maximum number of people present.
- Manual firefighting equipment shall be easily accessible and simple to use.
- Fire extinguishers and emergency alarm systems that are both audible and visible should be in place.

#### ***Lavatories and Showers***

- Adequate lavatory facilities (toilets and washing areas) should be provided for the number of people expected to work in the facility (at least one for every 20 workers). Toilet facilities should also be provided with adequate supplies of hot and cold running water and soap.

#### ***Potable Water Supply***

- Adequate supplies of potable drinking water should be provided to workers at the work site.

#### ***Clean Eating Area***

- Where there is potential for exposure to substances poisonous by ingestion, suitable arrangements are to be made for provision of clean eating areas where workers are not exposed to the hazardous or noxious substances.

#### ***Lighting***

- Workplaces should, to the degree feasible, receive natural light and be supplemented with sufficient artificial illumination to promote workers' safety and health, and enable safe equipment operation. Supplemental 'task lighting' may be required where specific visual acuity requirements should be met.

- Emergency lighting of adequate intensity should be installed upon failure of the principal artificial light source to ensure safe shut-down, evacuation, etc.

### ***Safe Access***

- Passageways for pedestrians and vehicles within and outside buildings should be segregated and provide for easy, safe, and appropriate access.
- Equipment and installations requiring servicing, inspection, and/or cleaning should have unobstructed, unrestricted, and ready access.
- Covers should, if feasible, be installed to protect against falling items.
- Measures to prevent unauthorized access to dangerous areas should be in place.

### ***First Aid***

- The employer should ensure that qualified first-aid can be provided at all times. A sufficient number of first aid boxes or cupboards shall be provided and maintained so as to be readily available during all working hours, provided that the distance of the nearest first aid box or a cupboard stall be not more than 200m from any working place.
- First aid kits include all equipment outlined in Annex 1 to these Guidelines.
- Remote sites should have written emergency procedures in place for dealing with cases of trauma or serious illness up to the point at which patient care can be transferred to an appropriate medical facility.

### ***Work Uniform***

- The contractor shall provide a working uniform to each worker.
- All workers shall be required to attend the duty in proper uniform unless otherwise instructed by the Contractor.

### ***Air Supply***

- Sufficient fresh air should be supplied for indoor and confined workspaces. Factors to be considered in ventilation design include physical activity, substances in use, and process related emissions. Air distribution systems should be designed so as not to expose workers to draughts.
- Re-circulation of contaminated air is not acceptable. Heating, ventilation and air conditioning (HVAC) systems should be equipped, maintained and operated so as to prevent growth and spreading of disease agents (e.g. Legionella pneumophila) or breeding of vectors (e.g. mosquitoes and flies) of public health concern.

## **2. Information Provision on Occupational Health and Safety (OHS)**

- The Contractor is responsible to hold an information session to familiarize all workers with the OHS procedures specified in these guidelines, in order to ensure they are apprised of the basic site rules of work at / on the site and of personal protection and preventing injury to fellow workers.
- The information session should consist of basic hazard awareness, site-specific hazards, safe work practices, and emergency procedures for fire, evacuation, and natural disaster, as appropriate. Any site-specific hazard or color coding in use should be thoroughly reviewed as part of orientation training.

### **3. Physical Hazards**

- Physical hazards represent potential for accident or injury or illness due to repetitive exposure to mechanical action or work activity.

#### ***Rotating and Moving Equipment***

Injury or death can occur from being trapped, entangled, or struck by machinery parts due to unexpected starting of equipment or unobvious movement during operations.

Recommended

protective measures include:

- Designing machines to eliminate trap hazards and ensuring that extremities are kept out of harm's way under normal operating conditions. Examples of proper design considerations include two-hand operated machines to prevent amputations or the availability of emergency stops dedicated to the machine and placed in strategic locations.
- Where a machine or equipment has an exposed moving part or exposed pinch point that may endanger the safety of any worker, the machine or equipment should be equipped with, and protected by, a guard or other device that prevents access to the moving part or pinch point. Guards should be designed and installed in conformance with appropriate machine safety standards.

#### ***Noise***

- No worker should be exposed to a noise level greater than 85 dB(A) for a duration of more than 8 hours per day without hearing protection. In addition, no unprotected ear should be exposed to a peak sound pressure level (instantaneous) of more than 140 dB(C).
- The use of hearing protection should be enforced actively when the equivalent sound level over 8 hours reaches 85 dB(A), the peak sound levels reach 140 dB(C), or the average maximum sound level reaches 110dB(A). Hearing protective devices provided should be capable of reducing sound levels at the ear to at least 85 dB(A).
- Although hearing protection is preferred for any period of noise exposure in excess of 85 dB(A), an equivalent level of protection can be obtained, but less easily managed, by limiting the duration of noise exposure. For every 3 dB(A) increase in sound levels, the 'allowed' exposure period or duration should be reduced by 50 percent.
- Prior to the issuance of hearing protective devices as the final control mechanism, use of acoustic insulating materials, isolation of the noise source, and other engineering controls should be investigated and implemented, where feasible.
- Periodic medical hearing checks should be performed on workers exposed to high noise levels.

#### ***Vibration***

Exposure to hand-arm vibration from equipment such as hand and power tools, or whole-body vibrations from surfaces on which the worker stands or sits, should be

controlled through choice of equipment, installation of vibration dampening pads or devices, and limiting the duration of exposure.

### ***Electrical***

Exposed or faulty electrical devices, such as circuit breakers, panels, cables, cords and hand tools, can pose a serious risk to workers. Overhead wires can be struck by metal devices, such as poles or ladders, and by vehicles with metal booms. Vehicles or grounded metal objects brought into close proximity with overhead wires can result in arcing between the wires and the object, without actual contact. Recommended actions include:

- Marking all energized electrical devices and lines with warning signs
- Locking out (de-charging and leaving open with a controlled locking device) and tagging-out (warning sign placed on the lock) devices during service or maintenance
- Checking all electrical cords, cables, and hand power tools for frayed or exposed cords and following manufacturer recommendations for maximum permitted operating voltage of the portable hand tools
- Double insulating / grounding all electrical equipment used in environments that are, or may become, wet; using equipment with ground fault interrupter (GFI) protected circuits
- Protecting power cords and extension cords against damage from traffic by shielding or suspending above traffic areas
- Appropriate labeling of service rooms housing high voltage equipment ('electrical hazard') and where entry is controlled or prohibited
- Establishing "No Approach" zones around or under high voltage power lines
- Rubber tired construction or other vehicles that come into direct contact with, or arcing between, high voltage wires may need to be taken out of service for periods of 48 hours and have the tires replaced to prevent catastrophic tire and wheel assembly failure, potentially causing serious injury or death
- Conducting detailed identification and marking of all buried electrical wiring prior to any excavation work

### ***Eye Hazards***

Solid particles from a wide variety of industrial operations, and/or a liquid chemical spray may strike a worker in the eye causing an eye injury or permanent blindness. Recommended measures include:

- Use of machine guards or splash shields and/or face and eye protection devices, such as safety glasses with side shields, goggles, and/or a full-face shield. Frequent checks of these types of equipment prior to use to ensure mechanical integrity is also good practice.
- Where machine or work fragments could present a hazard to transient workers or passers-by, extra area guarding or proximity restricting systems should be implemented, or PPE required for transients and visitors.
- Provisions should be made for persons who have to wear prescription glasses either through the use overglasses or prescription hardened glasses.

### ***Welding / Hot Work***



Welding creates an extremely bright and intense light that may seriously injure a worker's eyesight. In extreme cases, blindness may result. Additionally, welding may produce noxious fumes to which prolonged exposure can cause serious chronic diseases. Recommended measures include:

- Provision of proper eye protection such as welder goggles and/or a full-face eye shield for all personnel involved in, or assisting, welding operations. Additional methods may include the use of welding barrier screens around the specific work station (a solid piece of light metal, canvas, or plywood designed to block welding light from others). Devices to extract and remove noxious fumes at the source may also be required.

### ***Working Environment Temperature***

Exposure to hot or cold working conditions in indoor or outdoor environments can result temperature stress-related injury or death. Use of personal protective equipment (PPE) to protect against other occupational hazards can accentuate and aggravate heat-related illnesses. Extreme temperatures in permanent work environments should be avoided through implementation of engineering controls and ventilation. Where this is not possible, such as during short-term outdoor work, temperature-related stress management procedures should be implemented which include:

- Monitoring weather forecasts for outdoor work to provide advance warning of extreme weather and scheduling work accordingly
- Providing temporary shelters to protect against the elements during working activities or for use as rest areas
- Use of protective clothing
- Providing easy access to adequate hydration such as drinking water or electrolyte drinks, and avoiding consumption of alcoholic beverages

### ***Ergonomics, Repetitive Motion, Manual Handling***

Injuries due to ergonomic factors, such as repetitive motion, overexertion, and manual handling, take prolonged and repeated exposures to develop, and typically require periods of weeks to months for recovery. These OHS problems should be minimized or eliminated to maintain a productive workplace. Controls may include:

- Facility and workstation design with 5th to 95th percentile operational and maintenance workers in mind
- Use of mechanical assists to eliminate or reduce exertions required to lift materials, hold tools and work objects, and requiring multi-person lifts if weights exceed thresholds
- Selecting and designing tools that reduce force requirements and holding times, and improve postures
- Incorporating rest and stretch breaks into work processes, and conducting job rotation
- Implementing quality control and maintenance programs that reduce unnecessary forces and exertions

### ***Working at Heights***

Fall prevention and protection measures should be implemented whenever a worker is exposed to the hazard of falling more than two meters; into operating machinery; into

water or other liquid; into hazardous substances; or through an opening in a work surface. Fall prevention / protection measures may also be warranted on a case-specific basis when there are risks of falling from lesser heights. Fall prevention may include:

- Installation of guardrails with mid-rails and toe boards at the edge of any fall hazard area
- Proper use of ladders and scaffolds by trained workers
- Use of fall prevention devices, including safety belt and lanyard travel limiting devices to prevent access to fall hazard area, or fall protection devices such as full body harnesses used in conjunction with shock absorbing lanyards or self-retracting inertial fall arrest devices attached to fixed anchor point or horizontal life-lines
- Appropriate training in use, serviceability, and integrity of the necessary PPE
- Inclusion of rescue and/or recovery plans, and equipment to respond to workers after an arrested fall

### ***Illumination***

Work area light intensity should be adequate for the general purpose of the location and type of activity, and should be supplemented with dedicated work station illumination, as needed. Controls should include:

- Use of energy efficient light sources with minimum heat emission
- Undertaking measures to eliminate glare / reflections and flickering of lights
- Taking precautions to minimize and control optical radiation including direct sunlight.
- Exposure to high intensity UV and IR radiation and high intensity visible light should also be controlled
- Controlling laser hazards in accordance with equipment specifications, certifications, and recognized safety standards. The lowest feasible class Laser should be applied to minimize risks.

## **4. Personal safety equipment for workers**

All workers are equipped with the following personal safety equipment: helmet, gloves, ordinary boots and reflective vest.

Workers that are exposed to dust should also be provided with eye protection glasses and face mask. Workers that are exposed to noise should be provided with ear plugs. Workers that need to work in the dark should be provided with hand and cap lamps. Workers are instructed regarding safety equipment as follows:

- Always wear complete set of protective wear.
- Do not wear loose clothing, such as overhang shirt, jackets, mufflers etc.
- Tuck shirt and jacket well.
- Secure helmet with belt under the chin.
- Tuck the bottom sleeves of trouser inside safety boot.
- Dress with reflector

## **5. Standards for workers' accommodation**

### **1. General living facilities**

- The location of the facilities is designed to avoid flooding or other natural hazards
  - The living facilities are located within a reasonable distance from the worksite.
  - Transport is provided to worksite safe and free.
  - The living facilities are built using adequate materials, kept in good repair and kept clean and free from rubbish and other refuse.
2. Drainage
- The site is adequately drained.
3. Heating, air conditioning, ventilation and light
- Living facilities are provided with adequate heating, ventilation, and light systems including emergency lighting.
4. Water
- Workers have easy access to a supply of clean/ potable water in adequate quantities.
  - The quality of the water complies with national/local requirements or WHO standards.
  - Tanks used for the storage of drinking water are constructed and covered to prevent water stored therein from becoming polluted or contaminated.
  - The quality of the drinking water is regularly monitored.
5. Wastewater and solid waste
- Wastewater, sewage, food and any other waste materials are adequately discharged in compliance with national and/or international standards and without causing any significant impacts on camp residents, the environment or surrounding communities.
  - Specific containers for rubbish collection are provided and emptied on a regular basis.
  - Pest extermination, vector control and disinfection are undertaken throughout the living facilities at least once.
6. Rooms/dormitories facilities
- Rooms/dormitories are kept in good condition.
  - Rooms/dormitories are aired and cleaned at regular intervals.
  - Rooms/dormitories are built with easily cleanable flooring material.
  - Rooms/dormitories and sanitary facilities are located in the same buildings.
  - Residents are provided with enough space.
  - The number of workers sharing the same room/dormitory is minimized.
  - Doors and windows are lockable and provided with mosquito screens when necessary.
  - Mobile partitions or curtains are provided.
  - Adequate number of furniture such as table, chair, mirror, and lamps are provided for all workers.
  - Separate sleeping areas are provided for men and women.
7. Bed arrangements and storage facilities
- A separate bed is provided for every worker.

- The practice of “hot-bedding” is prohibited.
- There is a minimum space of 1 meter between beds.
- The use of double deck bunks is minimized.
- If double deck bunks are in use, there is enough clear space between the lower and upper bunk of the bed.
- Workers are provided with comfortable mattresses. Workers may be expected to use their own pillows and bed linens.
- Workers wash bed linen frequently and applied with adequate repellents and disinfectants (where conditions warrant).
- Adequate facilities for the storage of personal belongings are provided.
- Separate storages for work clothes and PPE and depending on condition, drying/airing areas are provided.

#### 8. Sanitary and toilet facilities

- Sanitary and toilet facilities are constructed from materials that are easily cleanable.
- Sanitary and toilet facilities are cleaned frequently and kept in working condition.
- Toilets, showers/bathrooms and other sanitary facilities are designed to provide workers with adequate privacy including ceiling to floor partitions and lockable doors.
- Separate sanitary and toilet facilities are provided for men and women.
- Toilet facilities are conveniently located and easily accessible.
- Toilet facilities are environmentally friendly (e.g., pit toilet) and sewage is not disposed into the worksite.
- Open defecation in the vicinity of project sites should be prohibited.
- An adequate number of hand wash basins and showers/bathrooms facilities are provided.
- Shower facilities are provided with water heating facilities.

#### 9. Cooking and laundry facilities

Cooking and laundry facilities should be available for workers at the worksite or in close vicinity to it. These facilities should be kept in clean and sanitary conditions.

#### 10. Leisure, social and telecommunications facilities

- Basic social collective spaces should be available to workers.
- Workers are provided with dedicated places for religious observance, as appropriate.
- The employer provides workers with local sim cards that can be used for communication on their personal cell phones.

#### **Contents of first aid box or cup-boards**

The first aid boxes or cup-boards shall be distinctively marked with white cross on a green background and shall contain the following equipment:

1. Small sterilized dressings (12)
2. Medium size sterilized dressings (6)

3. Large size sterilized dressings (6)
4. Large size sterilized burn dressings (6)
5. (1/2 oz.) Sterilized cotton wool (6 packets)
6. (2oz.) Bottle containing a two per cent alcoholic solution of iodine (1)
7. (2oz.) Bottle containing Betadine (antiseptic solution) having the dose and mode of administration indicated on the label (1)
8. Roll of adhesive plaster (1)
9. A snake bite lancet (1)
10. Torch light (1)
11. Pair of scissors (1)
12. Tablets Aspirin (5gms) 2 dozen
13. Burn Ointment (2 tubes)
14. Dettol (2 phial, about 2 ozs)
15. Bandages 4 inches wide
16. Bandages 2 inches wide
17. Triangular bandages (2)
18. Packets of safety pins (1)
19. A supply of suitable splint