

| Site readiness Check sheet - Kanha Forest Creation Workshop Area : 125 Sq. Meters | | Name: Cynthia Sinclair Date: 14/02/2019 |
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| S. No. | Key Checks | Status & Comments (OK/ X / NA / Comments) |
| 1 | Sunlight: The site should get sunlight for a minimum period of 8-9 hours in a day. | Yes, site has sunlight for minimum 8-9 hours in a day. |
| 2a | Underground clearance: No pipes/drains/wires should be present under the afforestation area, to a minimum depth of 1 meter. | Checked with JCB machine. (OK) |
| 2b | <i>If pipes, drains, wires etc. are present underground, then they should be clearly marked on the drawing.</i> | Not required (OK) |
| 3 | Clear the Site: Confirm that the site is clear from waste of any form (debris, metal etc.) and is nothing but an empty space to work. | Site is clear from waste of any debris or metal. (OK) |
| 4a | Soil: Uniform presence of soil beneath the surface to be confirmed. Any presence of construction debris, rock boulders, bricks, inorganic waste, metal scrap etc. to be ruled out. | Uniform presence of soil confirmed. (OK) |
| 4b | <i>If this cannot be confirmed, then it is to be checked using excavation machine, by digging up to 1.5-2 meters at 5-6 random points across the site.</i> | Checked with JCB machine. (OK) |
| 5a | Water: Watering requirement: minimum 5 Liters/ Sq. Meter/ Day. Total Requirement Per Day | 625 Liters Per Day. Watering pipe line connections done. (OK) |
| 5b | <i>Confirm presence of water connection, with main line running along the periphery of the site.</i> | Main line connected. (OK) |
| 5c | <i>Confirm connections with hose-pipes(+showers) that can cover the entire site.</i> | Confirmed connections with hose-pipes(+showers) that cover the entire site. (OK) |
| 6a | Biomass Unloading and Mixing Area: Identify and mark closest possible space to the site. | Done. (OK) |
| 6b | <i>Ensure clear connectivity to 'entry' and 'exit' gates of the property.</i> | Done (OK) |
| 6c | <i>Identify and mark the path connecting the "Biomass Unloading and Mixing Area" to the site.</i> | Done (OK) |
| 7a | Sapling Unloading and Stocking Area: Identify and mark closest possible space to the site. | Done (OK) |
| 7b | <i>Ensure clear connectivity to 'entry' and 'exit' gates of the property.</i> | Done (OK) Yes, property has clear connectivity |
| 7c | <i>This area should have proper water connections for watering of the saplings.</i> | Done (OK) Yes, there is adequate water facility for saplings storage area. |
| 7d | <i>Identify and mark the path connecting the "Sapling Unloading and Stocking Area" to the site.</i> | Done (OK) |
| 8 | Protection: Confirm presence of fence and security, to avoid any possible damage to the site in future from machines, humans or cattle. | Yes, Site is protected with chainlink fencing. (OK) |
| 9 | Onsite office: Confirm access to a room for Afforestation personnel for discussions, meetings and breaks. | Yes, Onsite office area is available. (OK) |
| 10 | Labor Resting Area: confirm presence of a designated area for the workers to rest and have water. | Yes, Labor resting area is available on site. (OK) |
| 11 | Equipment Storage Room: Confirm presence of a room that can be locked after the end of a work day. | Equipment storage room is available on site. (OK) |
| 12 | Physical demarcation: Confirm demarcation using limestone powder, sticks, ropes etc. | Marking with limestone is done. (OK) |
| 13 | Maintenance staff: Ensure presence of permanent maintenance staff on-site. | Done (OK) |