

		KHATRA ADIBASI MAHAVIDYALAYA ENVIRONMENT MANAGEMENT SYSTEM		
ENVIRONMENT MANAGEMENT PROGRAM				
DEPARTMENT:				
TITLE:				
VER.NO:	REV.NO : 01		DATE:	PAGE 01 OF 01

OBJECTIVE/TARGET REFERENCE: Rainwater harvesting project

TIME FRAME : 2018 to 2023

REVIEW PERIODCITY : Review against plan on Monthly basis.

POTENTIAL SAVING : Natural resources (water)

PROGRAMME/ACTION PLAN

S.No	Steps/Activities	Start Date	End Date	Responsibility	Resources Required
1	Pre-work of project planning (Land selection, Water capturing, Common place selection, capacity utilization)	2018	2019	Principal	None
2	Budget preparation, fund allotment and responsibility setup.				Responsibility allocation.
2	Selection of vendor as per Green procurement policy.	2019	2020	Principal	None
3	Necessary arrangements like selection of place, fulfilment of resource requirements	2020	2021	Principal	Responsibility allocation.
4	Project review/monitoring	2021	2022	Principal	None
5	Fulfilment of the project	2022	2023		
6	Compliance against planning	2023	2024		

Prepared By: MR	Reviewed By: MR	Approved by: Principal
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METHOD OF VERIFYING ENVIRONMENT PERFORMANCE-

- Meeting
- Vendor evaluation
- Plan Vs. actual
- Further AMC allocation

METHOD OF VERIFYING RESULTS-

- Compare against planning
- Project trend analysis and action plan
- Proper data collection
- Physical Inspection


Principal
 Khatra Adibasi Mahavidyalaya
 Khatra :: Bankura

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OBJECTIVE/TARGET REFERENCE: Waste Management project

TIME FRAME : 2018 to 2023

REVIEW PERIODCITY : Review against plan on Monthly basis.

POTENTIAL SAVING : Natural resources water, land and pollution control

PROGRAMME/ACTION PLAN

S.No	Steps/Activities	Start Date	End Date	Responsibility	Resources Required
1	Pre-work for classification of wastes generated in College campus.	2018	2019	Principal	None
2	Set Policy for Waste collection, segregation, reuse and disposal				Responsibility allocation.
3	Awareness among stakeholders and for outsiders through training, campaign etc.				
4	Budget allocation and fund allotment against planning				
5	Selection of vendor as per Green procurement policy.	2019	2020	Principal	None
6	Necessary arrangements like selection of place, fulfilment of reuse planning, Waste Bin placement, selection of collection agent if applicable	2020	2021	Principal	Responsibility allocation.
7	Setting of targets like reduction of Paper uses, plastic free zone				
8	Project review/monitoring	2021	2022	Principal	None
9	Fulfilment of the project	2022	2023		

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FORM: EnMP

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10	Compliance against planning	2023	2024		
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METHOD OF VERIFYING ENVIRONMENT PERFORMANCE-

- Meeting
- Vendor evaluation
- Plan Vs. actual
- Further AMC allocation

METHOD OF VERIFYING RESULTS-

- Compare against planning
- Project trend analysis and action plan
- Proper data collection like Paper and plastic uses
- Physical Inspection


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**KHATRA ADIBASI MAHAVIDYALAYA
ENVIRONMENT MANAGEMENT SYSTEM**

ENVIRONMENT MANAGEMENT PROGRAM

DEPARTMENT:

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OBJECTIVE/TARGET REFERENCE: Greenery Development Project

TIME FRAME : 2018 to 2023

REVIEW PERIODCITY : Review against plan on Monthly basis.

POTENTIAL SAVING : Pollution control and Global warming

PROGRAMME/ACTION PLAN

S.No	Steps/Activities	Start Date	End Date	Responsibility	Resources Required
1	Decide to do it and plan to develop Greenery inside the College campus as well as for others	2018	2019	Principal	None
2	Identify the area of plantation and the types of trees to be planted				Responsibility allocation.
3	Team formation, awareness among stakeholders and for outsiders through training, campaign etc.				
4	Budget allocation and fund allotment against planning				
5	Selection of vendor as per Green procurement policy.	2019	2020	Principal	None
6	Necessary arrangements like selection of place, Arrange the required equipment, Follow correct tree-planting procedures	2020	2021	Principal	Responsibility allocation.
7	Setting of targets like area development, Housekeeping, training and awareness etc.				
8	Project review/monitoring	2021	2022	Principal	None

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Reviewed By: MR

Approved by: Principal

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9	Fulfilment of the project	2022	2023		
10	Compliance against planning	2023	2024		

METHOD OF VERIFYING ENVIRONMENT PERFORMANCE-

- Meeting
- Vendor evaluation
- Plan Vs. actual
- Further AMC allocation

METHOD OF VERIFYING RESULTS-

- Compare against planning
- Project trend analysis and action plan
- Proper data collection like achievement
- Physical Inspection


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KHATRA ADIBASI MAHAVIDYALAYA

TITLE : ENVIRONMENTAL ASPECTS REGISTER	DOC. NO: KAM/ASPECT/01
	REV. NO : 0 & ISSUE NO: 1
DEPT :	DATE : 02.05.2022

Department	Sl. No.	Write issues/concerns details	Direct/ Indirect (D/I)	PESTEL Check	Environmental Aspect	Are they relevant?	Select ROM	ROM Details	Control/ Action Plan Description	Process Owner	KPI	Normal/ Abnormal/ Emergency	Env. Impact Abbrev.	Impact Explanation	Impact Scoring						ERP
															A	B	C	D	E	F	
College Campus	1	DG Maintenance	Direct	Environmental	1.Contaminated Jute with dust & carbon 2.M/c Sound 3.Spillage of oil	Yes	Risk	Resulting increase the land and Air contamination	1. Kept in proper place/container, which collected through Gov. authorized vendor 2.Use of acoustic canopy for DG 3.Use of plastic mat at time of oil pouring in DG	Admin	1.Zero Emission 2.Zero Pollution 3. Zero Contamination	N	LC	Land contamination	1	1	2	1	2	1	4
													AP	Air Pollution	1	1	2	1	2	1	4
College Campus	2	All Electrical maintenance	Direct	Environmental	Generation of Electrical scrap (E-WASTE)	Yes	Risk	Resulting increase the land contamination	1. Kept in proper place/container, which disposed in proper manner.	Admin	1.Zero Emission 2.Zero Pollution 3. Zero Contamination	N	LC	Land contamination	1	1	2	1	2	1	4

*Note: Impact scoring : A – Quantity, B – Occurrence, C – Impact Severity, D – Legislation, E – Control, F – Detection.
 Environmental Risk Priority Number = ERP = A x B x C x D x E x F

PREPARED BY	APPROVED BY	ISSUED BY