

Initial Environmental Examination

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MLD: Greater Malé Environmental Improvement and Waste Management Project

Outer Island Waste Management Improvements: Keyodhoo, Vaavu Atoll

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CURRENCY EQUIVALENTS

(as of 1 February 2021)

| | | |
|---------------|---|--------------|
| Currency unit | – | Rufiyaa (Rf) |
| Rf1.00 | = | \$0.06 |
| \$1.00 | = | Rf 15.4 |

ABBREVIATIONS

| | | |
|--------------------|---|---|
| ADB | - | Asian Development Bank |
| AHs | - | affected households |
| BPEO | - | best practicable environmental option |
| CDW | - | construction and demolition waste |
| dB L _{eq} | - | continuous noise equivalent level, expressed in decibels |
| DMS | - | detailed measurement survey |
| EA | - | executing agency |
| EMP | - | Environmental Management Plan |
| EPA | - | Environmental Protection Agency |
| EPPA | - | Environmental Protection and Preservation Act of 1993 |
| ES | - | environment specialist |
| GMEIWMP | - | Greater Malé Environmental Improvement and Waste Management Project |
| GOM | - | Government of the Republic of Maldives |
| GRC | - | grievance redress mechanism |
| HHs | - | households |
| IA | - | implementing agency |
| IEE | - | initial environmental examination |
| IMO | - | independent monitoring organization |
| IRC | - | Inter-Ministerial Resettlement Committee |
| IWMC | - | Island Waste Management Centre |
| MECCT | - | Ministry of Environment, Climate Change and Technology |
| MF | - | Ministry of Finance |
| MMS | - | Maldives Meteorological Service |
| MNPHI | - | Ministry of National Planning, Housing and Infrastructure |
| NBS | - | National Bureau of Statistic |
| MPW/100ml | - | most probable number (of bacteria) per 100 millilitres of water |
| NAPA | - | National Action Programme of Action (for climate change) |
| O&M | - | operation and maintenance |
| PMDSC | - | Project Management, Design and Supervision Consultants |
| PMU | - | project management unit |
| STELCO | - | State Electric Company |
| SWM | - | solid waste management |
| RWMF | - | regional waste management facility |
| WAMCO | - | Waste Management Corporation |

NOTE

In this report, "\$" refers to US dollars

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1. Executive Summary

A. Introduction

- 1 The Greater Malé Environmental Improvement and Waste Management Project (GMEIWMP) will establish an integrated solid waste management system in Greater Malé and support Island Waste Management Centers (IWMCs) on 32 further inhabited islands in zone 3 which comprises the atolls of Alifu Alifu, Alifu Dhaalu, Kaafu, and Vaavu. Areas in which improvements will be introduced include collection, transfer, treatment using advanced waste-to-energy technology, disposal, recycling, dumpsite closure and remediation, and public awareness in reduce-reuse-recycle (3R); as well as institutional capacities for service delivery and environmental monitoring. The project will further improve climate change resilience and disaster risk management and contribute to reduced emissions into the environment.
- 2 The report discusses the findings of an Environmental and Social Management Plan (ESMP) undertaken by Water Solutions Pvt. Ltd. in order to fulfil obligatory requirements of the National Environment Protection and Preservation Act, Law No. 4/93 for the proposed development of Island Solid Waste Management Center (ISWMC) in V. Keyodhoo. The project will be implemented by Ministry of Environment, Climate Change and Technology. The aim of the project is to develop a modern island waste management center in Keyodhoo island. This is under the project of Integrated Solid Waste Management Project for Zone III that includes Greater Male', North and South Male' Atoll, North and South Ari Atoll and Vaavu Atoll.

B. Description of the subproject

- 3 The project involves constructing a new Island Solid Waste Management Center in Keyodhoo. The location proposed for the ISWMC is part of existing waste dump site on the eastern side of the harbour. There is no fence or structures currently in the site as it is a reclaimed land from harbour project. The proposed ISWMC has an area of 870m². It will provide provision for storing different types of waste such as plastic, glass and metal. A concrete flooring will be made to handle waste and the leachate collected on the floor will be collected by a trench, treated in an oil trap and disposed into a septic tank. Small office building, well and water tank will be also built as part of the project. As part of the project waste collection bins and equipment will be provided to the island to improve waste collection and transport to the ISWMC.

C. Existing Conditions of Keyodhoo Waste Management

- 4 In Keyodhoo waste is managed by means of open burning. Currently household collection service is not provided in the island. Every household take their own waste to the dump site. Most houses generate small quantities and use wheelbarrow to take waste to dump sites. There are bins placed at different areas of the island as well. Council has a staff that takes these bins to waste management site regularly. This staff is also responsible to manage the waste dump site as well. The only way of managing the waste in the island is through open burning to which Island Council get lot of complaints from the residents of the island. The current waste management practices in the island are not appropriate. Therefore, Ministry of Environment, Climate Change and Technology proposes to build an ISWMC on the island to adopt more environment friendly and socially acceptable waste management practices on the island that would facilitate collection of waste from the households and business, manage the waste at the center and final transfer the residual waste to Thilafushi for final treatment and disposal.

D. Impacts and Mitigation Measures

- 5 The report outlines environmental impacts of the proposed project that have been examined through a number of processes. These include consultations with the project development team, field surveys, observations and assessment, and field experience gained from similar projects implemented throughout the country. Potential positive and negative impacts on the environment have been considered. The assessment indicates environmental impacts, both during the construction and operation stage. Most of the environmental impacts of the project have been identified as resulting mainly from waste management and potential air and water pollution. During the operational stage, impacts may arise during the transport of the waste to regional facility. Also, if the waste is not regularly transferred to RWMF the smell and visual impacts may be felt by the community. Most of the negative impacts can be minimized by adopting best practices outlined in the mitigation measures of this report. The positive impacts include introduction of proper waste management system in the island. Proposed ISWMC will bring new employment opportunities as well and will benefit indirectly to the local tourism by making the island environment cleaner.

E. Categorization

- 6 ADB requires the consideration of environmental issues in all aspects of ADB's operations, and the requirements for environmental assessment are described in ADB Safeguard Policy Statement (SPS), 2009. This IEE has been undertaken, which assesses in more detail the likely environmental impacts of the subproject and provides an environmental management plan (EMP) specifying the required mitigation and monitoring measures to ensure that these impacts are managed to acceptable levels. This IEE also emphasizes the need to incorporate pollution prevention and control technologies during the design, construction, and operation of the subproject and adhere to internationally recognized standards such as the World Bank Group's Environment, Health and Safety Guidelines.

F. Implementation Arrangement

- 7 The executing agency is the Ministry of Finance and Treasury. The implementing agency is the ministry of Environment, Climate Change and Technology, which will establish a PMU who will oversee overall project management with assistance from the PMDSC to implement the EMP.
- 8 For civil works, the Contractor will be required to (i) obtain all statutory clearances prior to commencement of civil works; (ii) establish an operational system for managing environmental impacts (iii) prepare a CEMP based on the EMP of this IEE, and submit to PMDSC for approval; (iv) carry out all of the monitoring and mitigation measures set forth in the approved CEMP; and (v) implement any corrective or preventative actions set out in safeguards monitoring reports that the executing agency or implementing agency will prepare from time to time to monitor implementation of this IEE, EMP, and CEMP. The Contractor shall allocate a budget for compliance with these EMP measures, requirements and actions.
- 9 The island council will be responsible for the operation of the IWMC.

G. Environmental Monitoring

- 10 EMP compliance monitoring will be undertaken by the PMDSC with the help of the contractor and island council. Effects will be monitored by means of community feedback and laboratory testing.
- 11 A detailed environmental monitoring report is required to be compiled and submitted to the EPA based on the data collected for the monitoring the parameters included in the monitoring plan given in the EMP. the Contractor will submit weekly and monthly reports on the EMP implementation to the PMSDC/ PMU. The PMU with the support of PMDSC shall prepare semi-annual environmental monitoring reports to be submitted to ADB

H. Conclusion

- 12 Overall, the project will benefit island of Keyodhoo in the long term and will bring significant amount of environmental and socio-economic benefits, as it is conceived and designed to address environmental issues associated with existing practices of poor waste disposal including open burning of waste. The subproject will not have significant adverse environmental impacts and the impacts associated with the construction phase can be mitigated through effective implementation of the EMP.

1 Introduction

- 13 The Greater Malé Environmental Improvement and Waste Management Project (GMEIWMP) will establish an integrated solid waste management system in Greater Malé and support Island Waste Management Centers (IWMCs) on 32 further inhabited islands in zone 3 which comprises the atolls of Alifu Alifu, Alifu Dhaalu, Kaafu, and Vaavu. Areas in which improvements will be introduced include collection, transfer, treatment using advanced waste-to-energy technology, disposal, recycling, dumpsite closure and remediation, and public awareness in reduce-reuse-recycle (3R); as well as institutional capacities for service delivery and environmental monitoring. The project will further improve climate change resilience and disaster risk management and contribute to reduced emissions into the environment.
- 14 The GMEIWMP will be implemented as two projects. Project 1 will comprise (i) improvements to the harbour and waste processing facilities on Thilafushi Island, including a construction and demolition waste (CDW) plant, recycling yard and end-of-life vehicle (ELV) dismantling workshop, (ii) an improved waste collection system (iii) improvements to transfer stations in Malé and Villingilli and Hulhumale, (iv) improvements to outer island waste management centres, (v) services for project management, design and supervision, (vi) services for awareness building and community outreach and (vi) a capacity building technical assistance (CDTA) for the environmental protection agency (EPA). Project 2 will comprise the construction of a new regional waste management facility (RWMF) including a waste to energy (WTE) plant and ash landfill, dumpsite rehabilitation and remediation, and project management and supervision support.
- 15 This Environmental and Social Management Plan (ESMP) is prepared for the proposed waste management improvement project on the island of Keyodhoo. This EMP is undertaken in order to fulfil obligatory requirements of the National Environment Protection and Preservation Act, Law No. 4/93 and the EIA Regulations (pursuant to the act) of 2007 for the proposed development of Island Solid Waste Management Center (ISWMC) in V. Keyodhoo. This report has also been prepared to meet the IEE requirements according to the ADB's Safeguard Policy Statement (2009). The ESMP is based on design undertaken by Kocks Ingeniure (Germany) in association with Water Solutions Ltd (Maldives), consultant to the Ministry of Environment, Climate Change and Technology. No works will commence until approval of this report by EPA and ADB.

2 Description of the Project

2.1 Project Proponent

16 This project is proposed by the Government of the Maldives where the Ministry of Environment, Climate Change and Technology (MECCT) is the implementing agency. Within the Ministry, the Waste Management Department will be overall managing the project. ADB is financing the development of this project.

17 The Maldivian Government remains committed in solving the issues of solid waste management that are inherent in the greater Male' region. The Environmental Protection Agency (EPA) will oversee the enforcement of environmental standards during the development and operational phase of the project components.

2.2 Location and Study Area

18 Keyodhoo is located on the eastern rim of Vaavu Atoll. Keyodhoo can be reached by speedboat in about 1 hour 30 minutes from Male'. Other than Keyodhoo, Felidhoo, Thinadhoo, Rakeedhoo and Fulidhoo are the populated islands in Vaavu Atoll. Keyodhoo is located in its own reef. The following figures illustrate the location of Keyodhoo in Vaavu Atoll.



Figure 1: Location of Keydhood in Vaavu Atoll

2.3 Need and justification for the project

19 Maldives has been facing serious issue of improper disposal of solid waste recent years due to, but not limited to, population increase, changing lifestyle, dependence on importation coupled with environmental challenges brought by the growing of economic industries such as tourism (Musthafa, 2019). The greater Male' area and its outer islands suffer from serious environmental pollution because of the inadequate collection and disposal of solid waste (ADB, 2018). Issue of improper waste management has deteriorated the liveability in the islands of Maldives. Zone 3 (Figure 2), where the project focuses, encompasses 35 inhabited islands including capital Male', Kaafu atoll, Vaavu atoll, Alifu Alifu and Alifu Dhaalu atoll.

- 20 The island does not have island waste management centre (IWMC). Waste is managed by means of open burning at the waste dumpsite. Households take waste to dumpsite on their own. Some households discard kitchen waste to the sea. Council has 1 staff to look after the waste dump site. There are communal bins placed at different areas of the island and council staff collects them and transfer it to dump site in a wheelbarrow. There are no motor vehicles in the island that is used for waste collection. Island Council get a lot of complaints from the residents and tourist from the guesthouses on the island because of open burning practice in the island. At the waste dumpsite, there are no fences or any other built structures. Dump site is located on the east side of the harbour.



Figure 2: Photos from Keyodhoo. (a) communal bins placed on the road, (b) drone photo of current waste dump site, (c) open burning at waste dump site and (d) metals collected on site

2.4 Current waste management practices

- 21 Keyodhoo island does not have an island waste management center. Waste is managed by open burning, in the eastern side of the island harbour. As per island council, there are 140 households, 3 restaurants, 10 shops, health center and 11 guesthouses considered as the main infrastructures that dispose waste to the existing dump site. In addition to this, other infrastructure like dive schools, schools and powerhouse also has some input.
- 22 Household waste collection service is not practiced in Keyodhoo. Each household dumps waste to the allocated dumpsite on their own. According to the island council, kitchen waste is dumped to sea by some households. Other waste is taken to dump site by using wheelbarrow. Keyodhoo council has placed bins at different areas of the island (120L bins). Waste collected in these bins are regularly transferred to waste dump site using a wheelbarrow. Council has 1 staff who is responsible in looking after the dump site and transferring the bins. Metal waste collected in the dumpsite is separated and all the other waste is burned on the site.
- 23 According to island council managing waste management service is quite difficult due to limited number of staff and machineries. The only way to manage is by open burning. Since the dump site is located on the east side of the island, sometimes depending on the wind direction smoke comes into the island. Burning is practiced depending on the wind direction. If waste is not burned regularly, smell and pests become a problem. The island consists of 11 guesthouses, island council receive a lot of complaints from them/guest and nearby resorts because of the open burning practice. However, the current land is the only option as there are no empty land in the island.



Figure 3: Existing waste dumping area

2.5 Proposed project

- 24 The current waste management practices in the island are not appropriate. The council have identified a site for a new IWMC on eastern side of the harbour. The Ministry of Environment, Climate Change and Technology proposes to build an IWMC on the land proposed by the Island Council, to adopt more environment friendly and socially acceptable waste management practices on the island that would facilitate collection of waste from the households and business, manage the waste at the center and final transfer the residual waste to Thilafushi for final treatment and disposal. The proposed location is approximately 870m². Figures below shows the location of the site.



Figure 4: Proposed location of ISWMC



Figure 5: Closeup of site boundary overlaid over a drone photo taken on 21 January 2021.

- 25 The proposed IWMC has a total area of 870.88m², of which some of the area is allocated for future extension of the IWMC’s concrete platform to allow additional handling of waste, or other activities such as composting should the Island Council wish it. It is estimated that in the outer islands, household waste generated amounts to 0.6kg/inhabitant/day (Kocks and Water Solutions, 2020). The projected population of Keyodhoo for the current year of 2021 is 728, with the population predicted to drop in the following 10 years (National Bureau of Statistics, 2014). However, as the data is projecting from 2014, it is possible that the projections could be inaccurate. The current IWMC design considers storage of an excess of expected waste for 1-2 weeks, with transport expected to happen once a week. Along with the area allocated for future expansion, the IWMC size will be able to provide appropriate storage of generated waste, with space in excess in case normal functioning faces interruption, and for further waste management activities to take place.

- 26 As the population data is a projection based on the 2014 Census, some figures may be inaccurate to the current day and has been considered in the ISWMC design.

Table 1: Estimated population and waste generation data

| Island Name | Plot Area (m ²) | Population 2021 | Population 2031 | Estimated Waste 2021 (kg/day) | Estimated Waste 2041 (kg/day) |
|-------------|-----------------------------|-----------------|-----------------|-------------------------------|-------------------------------|
| V. Keyodhoo | 870.88 | 728 | 666 | 436.8 | 399.6 |

- 27 Calculations for determining sizes are included below.

Table 2: Keyodhoo ISWMC calculations

| | |
|---|---------------------|
| Residual waste (without recyclable): 26% + impurities from wrong segregation = 43% of total waste generated | 0.39 t/d |
| Volume of one storage bin at ISWMC (240 l) | 0.24 m ³ |
| Needed storage bins/day at ISWMC: | 8 bins |
| Surface area need for 1 bin: | 0.43 m ² |
| Surface area need/day: | 3.49 m ² |
| Surface area foreseen for waste collection bins: | 35 m ² |
| Theoretical storage capacity on the Island for Keyodhoo: | 10 days |

- 28 **Transfer and Disposal of Solid Wastes from IWMC.** Waste collected and segregated at the IWMC site will be transported to the Regional Waste Management Center (RWMC) in Thilafushi Island, where the approved Greater Male Waste-to-Energy Project (Phase 2) will be put in place. Initially, the segregated wastes will be transported by small dump trucks from the IWMC to the nearby port where solid waste transfer vessels are stationed. The wastes will then be loaded to these vessels and eventually brought to the RWMC.
- 29 As part of the overall solid waste management plan under the ongoing Greater Male Environmental Improvement and Waste Management Project (GMEIWMP) (Phase 1), a separate package has been approved to cater to the procurement of transfer vessels that will be used by the different IWMCs for the transport of waste to the RWMC. This package will be tendered for international competitive bidding through Package No. G/04 under the GMEIWMP's Procurement Plan. Currently, preparation for the tendering of this package is underway, and the final procurement is expected to coincide with the completion of the IWMCs, including the Rakeedhoo IWMC. Nevertheless, in order to ensure efficient functioning of the system, the IWMC shall not operate until the transport scheme, including procurement of transfer vessels, as planned under the project is fully put in place.
- 30 Once the IWMC is completed and the transfer vessels are procured, the transport of segregated wastes from the IWMC to Thilafushi will be done once a week. [1] Vessels will have closed containers which will be loaded with the segregated wastes from the IWMC. The RWMC in Thilafushi is designed to have a dedicated landing ports for these transfer vessels from the different IWMCs, so that no disruption on the other normal daily activities of various locators in the island occurs. The transport of waste from IWMCs to Thilafushi will be a responsibility of WAMCO.
- 31 **Other waste streams.** Inert construction waste will be treated in a C&D plant and sold or re-used for development projects. Healthcare waste will be fully segregated from collection up to disposal.
- 32 **Management of Biodegradable Wastes.** All solid wastes sent to the IWMC will be segregated whenever possible according to the type of waste. Home composting bins will be provided to the households on the island to manage bio-degradable wastes. The produced compost can be used within the island or can be transported to the IWMC and Thilafushi for final disposal. The Island Council will be provided with training under the project on how to operationalize the composting component of the IWMC.

2.6 Components of the proposed project

33 The project proposes to construct a new Integrated Solid Waste Management Centre (ISWMC) in Keyodhoo Island. This centre will be used to manage the waste produced in the island before it is being transferred to regional waste management centre at Thilafushi. According to the Feasibility Report of the project, ISWMC is planned in such a way to present an additional value to the community in terms of living condition, working opportunities, business opportunities and environmental improvement (Kasdarli et al., 2018).

34 The ISWMC proposed for Keyodhoo will have the following components.

- Office for administration of the ISWMC
- Concrete platform for handling waste
- Dedicated areas for the conditioning of recyclables (plastics, cans, P&C): Baler facilities
- Dedicated areas to keep glass crusher
- Dedicated area for temporary storage of residual waste and storage of bin
- Dedicated area for household hazardous waste
- Paved area for maneuvering vehicles
- Water tank for storage of rainwater/water from the island
- Utility provision: water supply/storage/handwashing, sewerage (soak pit), electricity (light poles, electrical plugs)

35 Following figure shows the main components of the proposed ISWMC in Keyodhoo.

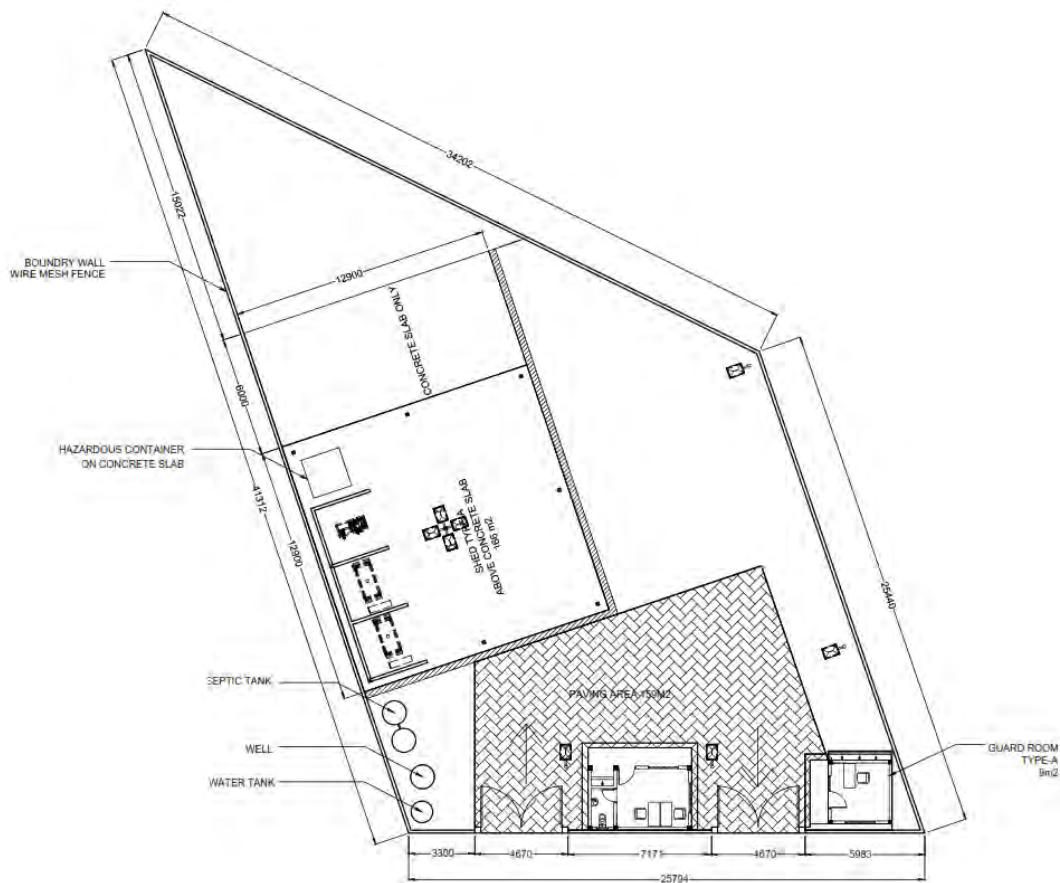


Figure 6: ISWMC concept of Keyodhoo island

36 The proposed ISWMC has 2 main areas as described below.

- 37 Pavement area: This area will be paved using interlocking concrete blocks and mainly used for manoeuvring of vehicles and parking. Total size of the area will be of 159m². Waste will not be handled or kept in the floor of this area as leachate can seep into ground in case of rain. Bins can be placed in this area for individual waste disposal services.
- 38 Concrete platform: In addition to the pavement area a concrete platform of the size of 166m² will be constructed. This area has a roof and is protected from rain. Major waste handling will be undertaken in this area. Waste will be segregated in this area and compacted/crushed using bailers and crushers. This area has 3 separate provisions of 7.5m² each, for inorganic wastes. Waste such as plastic, metal and glass will be stored separately in the allocated area. Concrete area extension is also reserved for future use or to practice composting. Concrete platform is levelled so that water from the platform used for cleaning or other purposes will be collected in the perimeter trench of the platform. This will mainly be of leachate. Leachate will be managed using a septic tank.
- 39 Hazardous waste storage area: Hazardous waste container of the size 4m².
- 40 Office building: For the staff small office of approximately 9m² will be constructed. This building will have office rooms, a rest room, and toilets.
- 41 In addition, a septic tank, well and water tank will be constructed inside the IWMC. Water tank will be used to store the rainwater collected on the roofed area.

2.7 ISWM Strategy

2.7.1 Bio-degradable waste

- 42 As sufficient space is not available in the IWMC for bio-degradable waste treatment, home composting bins will be provided to households. With the exception of cooked or meat/fish food leftovers, organic waste from households can be composted in these bins, with compost from the bin being removed after about 6 to 8 weeks.
- 43 Ideally, the material to be composted is layered with structural materials (chipped tree trimmings, leaves etc.) which will enhance composting thus reducing the composting period and the formation of unpleasant odours. The compost from the bin can be used as a fertiliser at the home, excess could be given out or taken to ISWMC where it could be stored and transported to Thilafushi for final disposal.
- 44 Organic waste which cannot be composted will be transported with other streams of waste to the WTE plant, including excess compost which cannot be sold or used on the island. Until the WTE facility is operational this waste will be baled.
- 45 The system will have no impact on its surrounding. However a capacity building program will be carried out to aid in home composting and raising awareness of the benefits of home composting.



Figure 7: Home composting bin to be used in households.

- 46 Calculation note:

- Average HH size : 6 people/HH,
- Daily biodegradable waste generation for home composting : 1,7 kg/day
- Daily biodegradable waste generation for home composting : 4,9 l/day
- Home composter volume : 274 l/(8 weeks) => 300 l Home composter

2.7.2 Transport and storage

- 47 Waste will be collected in the form of small bins, which would then be transported to the IWMC in an open dump truck. Household waste and construction waste will be collected from collection points, while guesthouse and hotel waste will be collected door to door. Waste other than typical household streams such as equipment like TVs or fridges can be collected through special pick-up services or brought to the IWMC by the resident themselves.
- 48 Design considers storage of waste for 1-2 weeks before being transferred to Regional Waste Management Facility (RWMF). Projects aims to have regular waste collection from outer islands at least once a week.
- 49 The island waste management centre has been proposed as such that the facility will be able to manage and operate solid waste treatment at island level, even if the scheduled waste transfer is hindered due to the weather or other factors. The island waste management centre has been designed with some elements of redundancy. The facility would have backup bins and equipment, if one set of equipment is damaged as the centre would be able to treat and manage waste at island level, till the broken machinery is repaired. If in such a situation, the scheduled facility waste transfer vessel is unable to arrive the island to collect the waste due to bad weather or other technical reason, the island waste management facility would be able to store the treated waste at the island waste management centre for a period of 4 to 6 weeks, till it could be collected and transferred to the Thilafushi. The Island Council, who will be operating the island waste management centre, will ensure that these wastes are removed from the island at a reasonable time.
- 50 The waste at the IWMC stored in 240 l bins and recyclables in bales will be transported on the collection truck from the IWMC to the harbour area, where it will be loaded onto the waste collection vessel. The vessel will then transport the waste to Thilafushi.
- 51 Further details including the route taken by the waste collection vessel can be found in Annex 16.

2.7.3 Final treatment and disposal

- 52 Waste Transfer Vessel would transport the waste containers collected from the outer islands to the Regional Waste Management Center for Zone III (RWMC) in Thilafushi Island. At Thilafushi, when WTE facility at RWMC – Zone III becomes operational, the waste collected from the outer islands would managed as follows:
- Residual waste – treated at the Waste to Energy facility at Thilafushi
 - Excess compost - temporarily stored at Thilafushi, make it available to agriculture sector and disposed if no interest to take it from Thilafushi.
 - Bailed plastic – temporarily stored at Thilafushi and provided to recyclers like Parley or others who export for recycling, residues after sorting at Parley sorting plant will be incinerated
 - Metals (aluminium, tin cans) – to be handed over to scrap dealers based on Thilafushi
 - Hazardous wastes – will be stored temporarily at Thilafushi for export according to Basel Convention or later incineration in the WtE if the waste management regulation provides for their incineration
 - Crushed glass – will be processed with C&D waste in the C&D waste plant at Thilafushi and provided to construction industry for making aggregates for non-structural concrete applications or using it as base layer material.

- Non-marketable mineral residues from the C&D waste plant will be used as cover material for the residue landfill of the WtE plant

2.7.4 Management of waste during the transit period

- 53 Before the commissioning of the ISWMC at the islands, the Island Councils will ensure the wastes generated at the islands are brought to the future waste management area source segregated into recyclable plastic materials and residual waste to comply with the waste management regulation. The waste will be stockpiled in the area as different streams. Since for organic waste no treatment option is yet available, bio-waste will be commingled with residual waste. For the recyclables (mainly rigid plastics), Parley will be provided with balers to be used on the island during the transition phase. Once the ISWMCs are operational, the balers will be incorporated into the ISWMCs.
- 54 During the transit period before the delivery of the Outer Island Waste Collection Vessel, Ministry of Environment, Climate Change and Technology will provide collection of the waste from the outer islands in Zone III periodically using the WAMCO's waste collection vessels. The Ministry's plan is to undertake the collection of waste from the islands on a route as described in Annex 16.
- 55 At Thilafushi, before the RWMC – Zone III becomes operational, the treated waste from the islands would be further treated and disposed as follows:
- Residual waste – The waste stream will be brought to Thilafushi in containers that are available at Thilafushi. The waste will be, if necessary, shredded and be baled and stored at Thilafushi for later incineration in the WTE plant, when it becomes operational.
 - Baled plastic – temporarily stored at Thilafushi and provide it to recyclers like Parley or others who export for recycling, residues from sorting will be baled.
 - Excess compost – temporarily stored at Thilafushi, make it available to agriculture sector, baled and temporarily stored, if no interest to take it from Thilafushi.
 - Baled plastic – temporarily stored at Thilafushi and provide it to recyclers like Parley or others who export for recycling
 - Crushed glass – temporarily stored at Thilafushi and provided to construction industry for making bricks and blocks of construction
 - Mineral fraction will be used for interim dumping at the dump site

2.7.5 Machinery and Equipment

- 56 To operate the ISWMC machineries will be required that will be used to transport, handle, process and store waste at the ISWMC. Below is the list of the machineries that will be required for the operation of the ISWMCs. This equipment will be provided as part of the project. Training to use this equipment must be undertaken before the start of the operation phase.
- a. Trucks
 - b. Bins
 - c. Containers
 - d. Glass crusher
 - e. Composting units
 - f. Hazardous waste containers
 - g. Balers
 - h. Siever
 - i. Shredder
 - j. Weighing device

2.7.6 Design of the IWMC

- 57 The IWMC's design has its elevation 50cm above ground level, and has a lined, vegetative bund on its sea side as protective measures. To avoid leachate all waste is handled under a shed, with all waste handled in closed bins or containers so any impact had by heavy rain would be minimized. Leachate from organic waste platform is washed out and collected through rainwater drainage system and the septic tank in combination with waste water from site cleaning (low polluted water) and treated through a two-chamber septic tank with sand filter. The septic tank is dimensioned and located in the IWMC such that it will be able to withstand flooding on the island and would be able to continue to treat water from the IWMC site.
- 58 Keyodhoo is a fast-developing island with lot of upcoming local tourism ventures. With increase in population and development, waste generation will also increase. To accommodate the waste management in the future, extension area is allocated inside the ISWMC perimeter. This will be a concrete platform extension allowing to handle waste in this area.

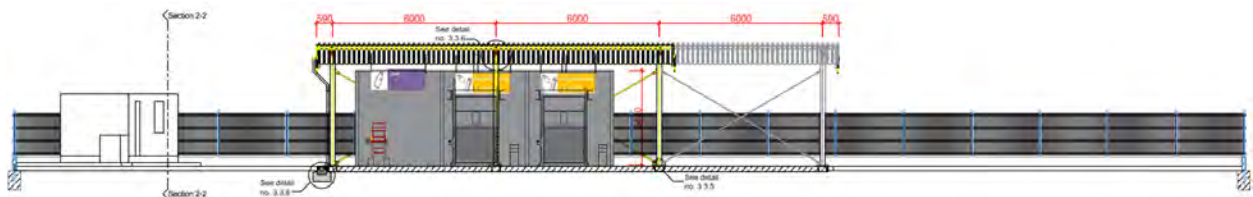


Figure 8: Cross section view of the ISWMC proposed in Keyodhoo

2.8 Access Road to harbor

- 59 Regular transferring waste to the regional waste management center in Thilafushi is major part of this project. This part of the project will utilize heavy machineries and trucks to transfer waste from ISWMC to the harbour area of the island. In the case of Keyodhoo, access to the IWMC site is easy as there is a ramp built on the east side of the quay wall. This side of the harbour has the proposed IWMC as well. Transfer of waste to landing craft from IWMC in Keyodhoo will not have impact on residential areas. Figure below shows the location of IWMC and ramp.



Figure 9: Proposed IWMC and ramp area

2.9 Temporary site setup location

- 60 The proposed project is a very small-scale construction project. Hence this project does not require an additional large area to set up the temporary site. Materials used for this project can be managed inside the proposed site. As for accommodation, workforce can be managed in rent houses in the island as the number of workforces is very minimum. In Keyodhoo, there are empty areas near the project site to store the construction materials and machineries.



Figure 10: Empty area near the project site that can be used as a temporary material storage area

2.10 Clean up of the existing waste pile

- 61 The proposed site for the construction of ISWMC is part of the area currently used by the island community to dispose waste. Therefore, clearing existing waste pile in the site will be the first step after mobilization. Currently island community does not segregate at any level and hence the pile consists of mixed waste. However, because of continuous burning, there is a very small waste pile.
- 62 It is recommended to remove the waste pile using an excavator and a dump truck and transfer it to Thilafushi for treatment and disposal. After the fully operation of the ISWMC and Zone III waste management project, waste should not be dumped to open areas or burned. All the waste generated in the island will be collected at ISMWC and eventually transferred to regional center to disposal.

2.11 Utility

- 63 Keyodhoo does not have existing sewerage and waster network. However, according to island council, survey for these projects is now completed and installation work is planned to start this year. Once the operation of the sewerage network starts, ISWMC will be connected to those networks. For now, wastewater will be managed on site along with leachate collected from the concrete floor, using a septic tank. Leachate will be treated by mean of settlement tank and anerobic filter as shown in the figure below.

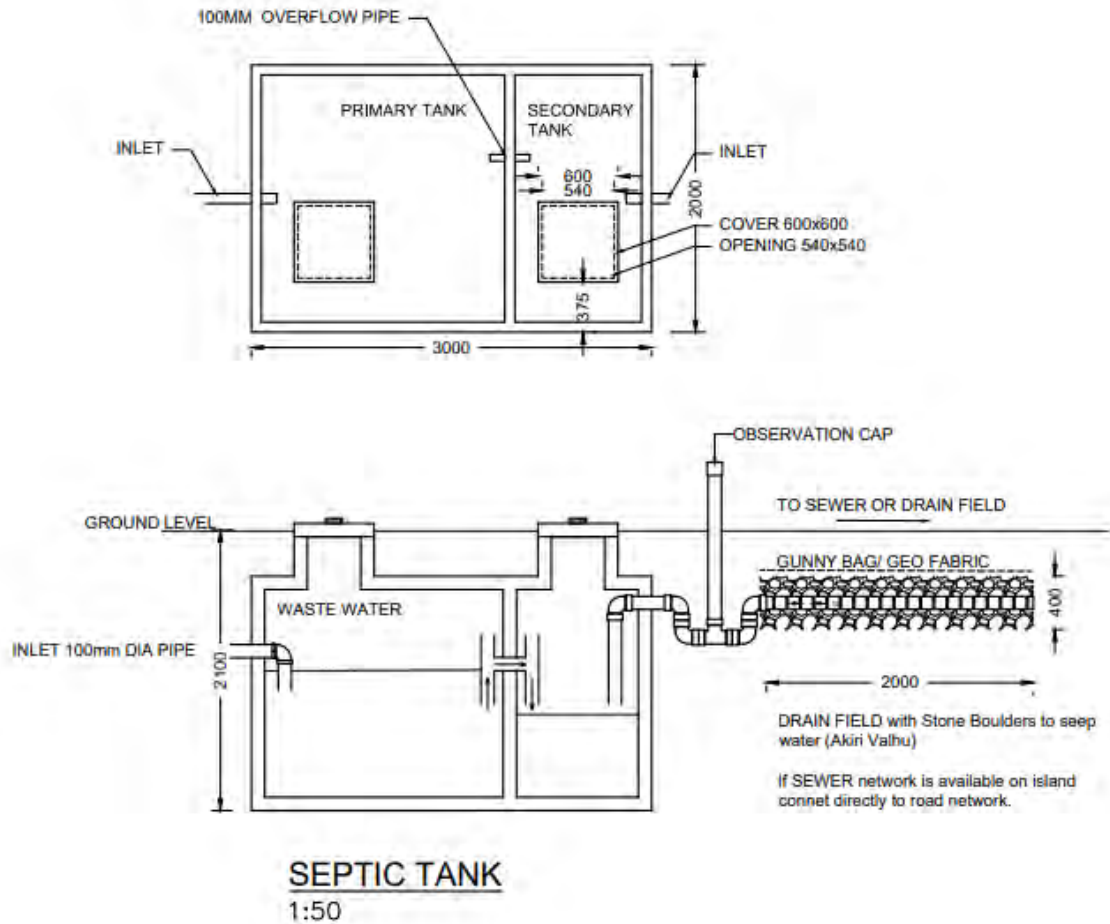


Figure 11: Septic tank proposed in the ISWMC

2.12 Assessment of compliance with selection criteria

64 The table below shows an assessment of compliance with the selection criteria.

Table 3: Assessment of compliance with criteria

| Criteria | Remarks | Comments |
|--|---|--|
| Pre-requisites | | |
| (i) No subproject scope will include features that appear on schedule D of the EIA regulations (2007, updated 2012) (List of Development Proposals Requiring an Environmental Impact Assessment Study) | Development proposals on Schedule D of the EIA regulations related to solid waste management are landfills, incinerators and large-scale waste storage and separation facilities. | No subproject scope will include features that appear in schedule D. |
| (ii) A IEE and EMP must be prepared for each subproject, which must | PMU to seek clearance from ADB on project siting if the | EMP has been prepared in accordance with guidelines |

| | | | |
|-------|---|--|---|
| | comply with EHS Guidelines on Waste Management Facilities | criteria cannot be met due to space constraints. | |
| (iii) | Sites must not have any land acquisition or significant involuntary resettlement and social safeguard issues. | Verify land ownership records. | Land ownership has been verified with island council and no land acquisition is necessary |
| (iv) | Any new facility must not be sited in an environmentally sensitive area, including all areas within 30m of the shoreline, or within 30m of areas such as thickly vegetated areas that are known to be habitats for bird species of conservation value | The 30m distance should be exceeded where possible. The restriction may be reviewed depending on site availability and stakeholder consultation, and provision of design measures to prevent release of leachate into the sea or onto the vegetated area in the event of the capacity of the leachate collection tank being exceeded. | No other land plots are available according to the islands Land Use Plan. The proposed site hence lies approximately 20m from the nearest shoreline. |
| (v) | No new facility to be sited within 500m of areas of cultural significance, such as ancient religious artifacts | Verification, through consulting island councils and the Ministry of Education, that no physical cultural heritage sites are situated within 500m of the IWMC site. The restriction may be reviewed on the basis of site availability and consultation with stakeholders. PMU to seek clearance from ADB on project siting if the criteria cannot be met due to space constraints. Provide for use of "chance find" procedures in the EMP, such that any artifacts are preserved for future generations | The site is not located within 500m of areas of cultural significance. |
| (vi) | Sites must have sufficient capacity to contain or handle volumes of waste projected to be generated over at least a 20 year planning horizon | To be assessed based on projections on growth in waste generation for each island | Based on population projections 10 years from now the proposed site will have a capacity well in excess of projected waste amounts, with capacity for further growth of the island. |
| (vii) | Sites must be at least 100m from residences, schools, clinics or mosques | The distance restriction may be reviewed depending on site availability and stakeholder consultation. PMU to seek clearance from ADB on project siting if the criteria cannot be met due to space constraints. | As no other plots are available in the islands Land Use Plan, the proposed site is approximately 10m from the nearest residences. |

| | | | |
|-------------------|---|---|--|
| (viii) | Sites must be least 100m from groundwater wells | The 100m limit is precautionary, however attention must be given in detailed design to ensure that the leachate collection tank is protected to exclude flood waters, including during storm situations, to ensure that leachate does not enter the groundwater lens. PMU to seek clearance from ADB on project siting if the criterion cannot be met due to space constraints. | As no other plots are available in the islands Land Use Plan, the proposed site is approximately 10m from the nearest groundwater well. |
| (ix) | Sites must not intersect with power lines, water supply pipelines or sewer lines | Where these lie across proposed sites, they must be re-aligned to avoid the site | Site does not intersect with power, water, or sewer supply lines. |
| (x) | For initiatives that require the use of machinery such as shredders and presses, there must be established access to technical expertise for servicing and spare parts must be regularly available in-country | | The proposed machinery are simple and can be fixed and serviced by mechanics, and spare parts can be sourced from local service providers. |
| xi) | Consensus from island communities on proposed improvements. | Records of consultations, issues raised, and measures taken to address them to be summarized in IEEs. | Meetings were held with all stakeholders |
| (xii) | No other work, including road, pipeline, or power line improvements are planned at or near the proposed site | Island council to confirm. If such sites are planned, details must be taken account of in design to ensure adequate separation of the infrastructure | No other works are planned at or near the proposed site |
| (xiii) | World Bank Group's Environmental, Health and Safety (EHS) Guidelines requires IWMCs to consider standard design of 110% volume and banded for impermeable storage to avoid contaminated runoff entering the surface or groundwater. | Final detailed design to confirm capacity is 110% and banded | The site is designed in such a way that no waste would be stored at the facility for long, as the waste will be removed from the island to the Regional Waste Facility. All waste handling areas will have impermeable flooring and the water collected on this platform will be collected in a trench and treated in a septic tank. |
| Preferable | | | |

| | | |
|---|--|---|
| (i) Where IWMCs exist, any improvements should be to the existing infrastructure, rather than replacement on new sites. | New sites may be necessary if existing site has become unsuitable due to new developments around it or there is objection from communities to rehabilitate the existing IWMCs. | No existing IWMC exists on the island, and the proposed site is at the location of the currently used waste dumpsite on the island where waste is openly burnt. |
| (ii) Removal of trees to be avoided where possible. | When mature trees (of diameter at breast height of 40cm or greater) must be removed, new trees must be planted of a number and species agreed with the island community | There is no vegetation on the proposed site and thus no removal of trees is necessary. |
| (iii) Where composting facilities are to be introduced or expanded, a high level of commitment from the community should be evident to ensure both cooperation in ensuring that waste to be composted is not contaminated and that compost will be purchased or used. | Evidence of commitment from the island community should be obtained. | The IWMC itself will not carry out composting. Instead home composting bins will be provided to the community and the island council has been informed of this plan |

2.13 Project management

- 65 The project will be managed by Ministry of Environment, Climate Change and Technology by contracting the civil works to a contractor. The contractor will provide a daily work schedule for the project and will be responsible from hiring laborer's, material, and civil works.

2.13.1 Project schedule

- 66 Total duration of the project is approximately 12 months. Construction of outer island waste management centers in the islands of Zone 3 will be carry out in parallel. Below is the construction schedule for the construction of ISWMC of Zone 3 islands. Master schedule for the whole project is attached as an Annex.

Table 4: Tentative Schedule

| Tasks/Deliverables | 2021 | | | | | | | | | | | | 2022 | | | | |
|---------------------------------------|---------------|----------------|-------------|-------------|-----------|------------|------------|--------------|-----------------|---------------|----------------|----------------|---------------|----------------|-------------|-------------|-----------|
| | January 14 | February 15 | March 16 | April 17 | May 18 | June 19 | July 20 | August 21 | September 22 | October 23 | November 24 | December 25 | January 26 | February 27 | March 28 | April 29 | May 30 |
| Outer island waste management centers | | | | | | | | | | | | | | | | | |

2.13.2 Emergency plan in case of spills (diesel, grease, and oil)

- 67 The project site will have contact numbers for the project manager to contact in case of any emergency. Everyone working on this project will have access to the project managers through mobile phones. To avoid any serious spillage, all fuelling activities should be undertaken on land. This would totally avoid any oil spillages to the marine environment. In case of a serious oil spill from a machinery due to a damage, all work will be immediately stopped, and everyone

will be directed to focus their attention and effort to get the leaking stop, either through mechanically or by any temporary means. The focus will then be to move the machinery to land if it happens on the sea.

2.13.3 Fuel management

68 All fuel used in the site should be acquired locally to avoid long term storage of fuel on the site. Short term fuel storage on site should be done in an impervious flooring surface or in a leak proof container.

2.13.4 Site safety and safety equipment

69 General precautionary site safety methods will be applied. All workers will be given instructions about health and safety at site. Safety shoes and hats will be provided to all workers. Gloves and boiler suits will be provided for workers when necessary. Earmuffs will be provided to labourers working in noisy environment. Site Supervisors will give a brief on daily basis before the work starts to all workers and all proper health and safety precautions will be implemented on site. Construction safety sign boards must be erected on site.



Figure 12: Sample sign board that can be used on the site.

70 If workers are traveling from an island with a community outbreak of COVID-19, they should be quarantined for 10 days. After 10 days. They should be tested for COVID-19 and their samples need to be sent for testing. If their tests were negative, they would be allowed to leave the premises. HPA guideline for “Travel related quarantine (furabandhu) guideline for groups of 10 or more people staying in shared accommodation” is attached as an annex.

2.13.5 Waste management

71 Waste generated during the construction stage will require adequate disposal, it is contractor’s responsibility for the disposal of wastes. However, with approval from the council, the waste can be managed in the island itself.

2.13.6 Communication

72 The project will be managed by Ministry of Environment, Climate Change and Technology. The contractor will submit weekly and monthly updates about construction work.

1.1 Project inputs and outputs

73 The project has inputs in terms of human resources, natural resources, and machinery. The main output of the project is ISWMC that would bring direct and indirect benefits to the local communities in terms of environmental, social, and economic development. The inputs and outputs are summarized in the following tables.

Table 5: Matrix of major inputs of the project

| | Input Resource(s) | Amount / Type | How to obtain resource(s) |
|----------------------------|-----------------------------------|---|---|
| Construction period | Sit supervisor / engineer | 1 | Site supervisor should ideally be local. He/she should be present at the construction site during the construction period. He/she should regularly communicate with island council. It is important that the supervisor has a good understanding of local context, social and cultural norms. |
| | Construction workers | 5-10 Maldivians and foreign (locals will be given preference) | Open bidding by advertising in local papers/other sources. Since minimal number of workers is used for the project, accommodation can be provided in rent houses/rooms. |
| | Water supply | 100L per day | From the existing water network system of the island. Well water is also available from the football field near the project site. |
| | Electricity/Energy | Diesel-based electricity from island mains | Existing island grid. |
| | Construction materials | Cement, sand, gravel, pipes, bars, paint, roofing, electrical equipment etc. | Incorporated in the contract document and contractor to obtain it from local sources. Some of these materials will be available from the island as well. |
| | Construction machinery | Pickups, small trucks, wheelbarrows, and other general construction machinery. | Responsibility of the contractor to obtain the required machinery. |
| | Telecommunications | Mobile Phones | Already this service is available in the island |
| | Transport (sea) | - | Materials to be transported in supply vessels. Contractor to arrange. |
| | Food (during construction period) | Obtained from the island | Local purchase by the contractor |
| | Fuel | Diesel, Petrol, Lubricants | Local purchase by the contractor |
| Operation period | Equipment | Glass crusher, woodchipper, metal can baler, waste collection vehicle, plastic shredder | Provided under this project. |
| | Water | Desalinated water | Island already has an established water network. |
| | Power | - | Diesel-based electricity from island mains. |
| | Staff | Approximately 5 | Staff includes drivers, workers, and a supervisor. |
| | Waste | Approximately 368 kg per day | Waste will be collected from households and businesses and transferred to regional waste management center. |

Major types and anticipated quantities of project outputs is presented below.

Table 6: Matrix of major outputs of environmental significance during the project implementation

| Products and waste materials | Anticipated quantities | Method of disposal |
|-------------------------------------|-------------------------------|---------------------------|
|-------------------------------------|-------------------------------|---------------------------|

| | | | |
|---------------------|--------------------|--|--|
| Construction period | Construction waste | Moderate amount of construction waste. Existing waste pile on the site. | Construction waste must be reused as much as possible; rest can be transferred to Thilafushi. Existing waste pile on the site could be transferred to Thilafushi as part of the site preparation process. |
| | Noise | Only localised to the project environment. | Unavoidable during the construction stage but will be minimal. |
| | Air pollution | Limited quantities of dust in the construction area. Small quantities of air pollution from transportation of construction materials. | Mainly arising as, a result of dust emission from the construction work such as cement mixing, moving machinery and other processes. Only localised. |
| | Soil | Small quantity | Will be reused in the backfilling of the excavated areas. |
| | Waste oil | Small quantity | Barrelled and transferred to the regional waste management center at the end of the construction period. |
| Operational period | Inorganic waste | Crushed glasses, shredded plastic, compacted metal | Transferred to regional waste management centre (Thilafushi). Weekly transfer is planned to avoid open burning. |
| | Compost | Moderate amount | Used locally for agricultural purpose and can be sold to nearby resorts/islands. Transferred to IWMC and Thilafushi for disposal if cannot be used. |

3 Policy Legal and Administrative Framework

3.1 Republic of Maldives Legislation for Environmental Management

- 74 The law governing the protection of the environment is the Environmental Protection and Preservation Act (EPPA) of 1993 (Act No 4/93). The law is brief and sets out the principles for sustaining and extending the benefits of the environment of the Maldives for the people and coming generations. The EPPA confers powers on the MECCT to issue regulations and formulate policies for environmental protection and preservation. Such regulations include the EIA regulations of 2007, updated in 2012 (Regulation No. 2012/R-27).
- 75 Responsibilities and procedures for conducting environmental assessments, together with the requirements for environmental monitoring of projects, are set out in the EIA Regulations of 2012. All projects that may have an impact on the environment are referred to the Minister of Environment and Energy (EPPA 5(a)).
- 76 The EIA Regulations assign primary responsibility for undertaking environmental assessment of projects to the project proponent and set out procedures, rights and responsibilities for the preparation and approval of EIAs. The Ministry of Environment, Climate Change and Technology and Energy (MECCT) undertakes review and approval of environmental assessment reports.
- 77 Project proponents are defined in the EIA regulations as a person, department or agency who is seeking to carry out or proposes to carry out a development proposal or is the owner or person having charge, management or control of a development proposal. EIA work must be carried out by registered consultants, and the procedures and requirements for registration are set out in Part V of the regulations.
- 78 The EIA regulations include a schedule (Schedule D) of investment project types that require an EIA. These include landfills, waste incinerators and large-scale waste storage projects. For project types not included schedule D, a screening form is submitted in a specified format on the basis of which the MECCT decides whether an Environmental Management Plan is required or if further information is required, in which case an Initial Environmental Examination (IEE) will be carried out. The IEE is completed according to a specified format. If the IEE finds that the project may cause a significant environmental impact, a full EIA is required.
- 79 For schedule D projects and those identified by the IEE as requiring an EIA, a scoping meeting is convened by the MECCT to determine the specific Terms of Reference for the EIA. On completion of investigations and reporting, the EIA report is subject to review by MECCT, which invites comments from other relevant ministries and the public following which an environmental decision is made.
- 80 On submission of the screening application to EPA, EPA screened this project to prepare an Environmental Management Plan. The Environmental and Social Management Plan for the proposed island waste management center at Keyodhoo has been prepared on a specified format and reviewed for compliance by EPA.
- 81 The table below shows the relevant polices and regulations to the proposed project. Small brief about the policy/regulation is also provided.

| # | Relevant laws, regulations, policies, and guidelines | Description |
|---|--|--|
| 1 | Environmental Protection and Preservation Act | The project conforms to the requirements of the Environmental Protection and Preservation Act of the Maldives, Law no. 4/93. The EMP has been undertaken in accordance with the EIA Regulation 2012 of the Maldives by registered consultants. The construction and operation phase of the proposed project will fully abide to the Environmental Preservation and Protection Act. |

| | | |
|---|---|---|
| 2 | Protected Areas and Sensitive Areas | Under Article 4 of the Environment Protection and Preservation Act, the Ministry of Environment, Climate Change and Technology is vested with the responsibility of identifying and registering protected areas and natural reserves and drawing up of rules and regulations for their protection and preservation. The proposed project does not have any declared protected or sensitive area within the project boundary. |
| 3 | Environmental Impact Assessment Regulation 2012 | The Ministry of Environment, Climate Change and Technology has issued EIA regulation on May 2012, which guides the process of undertaking the Environmental Impact Assessment in the Maldives – This guideline also provides a comprehensive outline of the EIA/EMP process, including the roles and responsibilities of the consultants and the proponents. Schedule D of the regulation underlines the projects/practices that require EIAs. Since the ISWMC does not fall within this list, a screening process was followed. Screening decision for this project is to prepare an EMP for this project. This EMP has been prepared in accordance with the guideline provided in the regulation. |
| 4 | National Waste Management Policy 2015 | The key objective of the waste management policy would be the formulation and implementation of guidelines and means for solid waste management to maintain a healthy environment. The establishment of ISWMC is inline with this policy and is an important part of the Integrated Waste Management System. |
| 5 | Waste Management Regulation | WMR contains four main sections: (i) Waste management standards: Defines standards for waste collection, transfer, treatment, storage, waste site management, landfills and managing hazardous waste. (ii) Waste management Permits: Defines approval procedures for waste sites, (iii) Waste transfer: Standards and permits required for waste transport on land and sea, including transboundary movements, (iv) Reporting requirements: Defines reporting and monitoring requirements and procedures, (v) Enforcement: Defines procedures to implement WMR and penalties for non-compliance. The ISWMC proposed under this project was designed to conform the Waste Management Regulation. |
| 6 | Land Use Planning | The Land Use Planning Regulations and Guidelines (2005) include land use instruments such as inclusionary zoning and quotas. Land Use Plans (LUP) are prepared in consultation with the Ministry of National Planning, Housing, and Infrastructure, which does have allocations for residential areas as well as for different infrastructure and social needs. |
| 7 | Health and Safety in Construction Industry | Construction law was published in 2017 highlighting the rules regarding general construction industry in Maldives. This law includes the building code, permits, involvement of Maldivians in construction industry, inspecting quality of construction, quality of materials used in construction projects and payment regulations for workers. The proposed project should adhere to this law and should follow it throughout the construction stage. |

| | | |
|----|-----------------------|--|
| 8 | Immigration Act | The Maldives Immigration Act (1/2007) establishes rules for the departure and entry of Maldivian nationals, and entry, departure, and deportation of foreign nationals. The 15th article of the act establishes work visa permit, which allows for foreign nationals to remain in the Maldives for the purpose of working for a permitted period. Foreign labourers of this project should have valid working visa for the whole duration of the project. |
| 9 | Employment Act | Employment Act (2/2008) determines the fundamental principles relating to employment in the Maldives, the rights and obligations of employers and employees, establishes a Labour Relations Authority and an Employment Tribunal to protect such rights, and makes provision for all other matters related to employment. Below is the list of points applicable to the project. <ul style="list-style-type: none"> • Worker shall not be forced to work for more than 48 hours per week. • Workers shall not be made to work for more than 6 days a week consecutively without providing 24 hours for rest. • Workers shall not be made to work continuously for more than 5 hours without providing a break for at least 30 minutes. • Salary should be paid to all permanent contract workers once a month. • Minimum 03 meals shall be provided to construction staff per day or appropriate meal break time shall be provided. |
| 10 | Decentralization Act | The Decentralization Act establishes the local councils as highest authority in the locality and who shall have executive powers to be exercised in accordance with this Act. The Act establishes Atoll Councils, Island Councils and City Councils. This project will be monitored and overlooked by the Island Council. The project was also formulated together with the input from the Island Council. |
| 11 | Coral and Sand Mining | Coral mining from house reef and atoll rim has been banned through a directive from President's Office dated 26 September 1990. Sand should not be mined from any part of the existing Island, beach, or the newly reclaimed island beach. |

3.2 ADB Environmental Safeguard Requirements

82 ADB requires the consideration of environmental issues in all aspects of ADB's operations, and the requirements for environmental assessment are described in ADB SPS, 2009. This states that ADB requires environmental assessment of all ADB investments.

83 **Screening and categorization.** The nature of the environmental assessment required for a project depends on the significance of its environmental impacts, which are related to the type and location of the project; the sensitivity, scale, nature, and magnitude of its potential impacts; and the availability of cost-effective mitigation measures. Projects are screened for their expected environmental impacts, and are assigned to one of the following four categories:

- (i) **Category A.** Projects could have significant adverse environmental impacts. An EIA is required to address significant impacts.
- (ii) **Category B.** Projects could have some adverse environmental impacts, but of lesser degree or significance than those in category A. An IEE is required to determine

whether significant environmental impacts warranting an EIA are likely. If an EIA is not needed, the IEE is regarded as the final environmental assessment report.

- (iii) **Category C.** Projects are unlikely to have adverse environmental impacts. No EIA or IEE is required, although environmental implications are reviewed.
- (iv) **Category FI.** Projects involve a credit line through a financial intermediary or an equity investment in a financial intermediary. The financial intermediary must apply an environmental management system unless all projects will result in insignificant impacts.

84 **Environmental management plan.** The SPS further requires the development of an environmental management plan (EMP) specifying the required mitigation and monitoring and who is responsible for implementation.

85 **Public disclosure.** ADB will post the safeguard documents on its website as well as disclose relevant information in accessible manner in local communities:

- (i) for environmental category A projects, draft EIA report at least 120 days before Board consideration.
- (ii) final or updated EIA and/or IEE upon receipt; and
- (iii) environmental monitoring reports submitted by the Project Management Office (PMO) during project implementation upon receipt.

86 **Pollution Prevention and Control Technologies.** During the design, construction, and operation of the project the PMDCSC will apply pollution prevention and control technologies and practices consistent with international good practice, as reflected in internationally recognized standards such as the World Bank Group's Environment, Health and Safety Guidelines. These standards contain performance levels and measures that are normally acceptable and applicable to projects.

Table 7: Applicable WHO Ambient Air Quality Guidelines

| Table 1.1.1: WHO Ambient Air Quality Guidelines ^{7, 8} | | |
|---|----------------------|---|
| | Averaging Period | Guideline value in $\mu\text{g}/\text{m}^3$ |
| Sulfur dioxide (SO ₂) | 24-hour | 125 (Interim target-1) 50 (Interim target-2) 20 (guideline) |
| | 10 minute | 500 (guideline) |
| Nitrogen dioxide (NO ₂) | 1-year | 40 (guideline) |
| | 1-hour | 200 (guideline) |
| Particulate Matter PM ₁₀ | 1-year | 70 (Interim target-1) 50 (Interim target-2) 30 (Interim target-3) 20 (guideline) |
| | 24-hour | 150 (Interim target-1) 100 (Interim target-2) 75 (Interim target-3) 50 (guideline) |
| Particulate Matter PM _{2.5} | 1-year | 35 (Interim target-1) 25 (Interim target-2) 15 (Interim target-3) 10 (guideline) |
| | 24-hour | 75 (Interim target-1) 50 (Interim target-2) 37.5 (Interim target-3) 25 (guideline) |
| Ozone | 8-hour daily maximum | 160 (Interim target-1) 100 (guideline) |

Table 8: World Bank Group's Noise Level Guidelines

| Table 1.7.1- Noise Level Guidelines ⁵⁴ | | |
|---|---------------------------------|----------------------------|
| Receptor | One Hour L _{max} (dBA) | |
| | Daytime 07:00 - 22:00 | Nighttime 22:00 - 07:00 |
| Residential, institutional, educational ⁵⁵ | 55 | 45 |
| Industrial, commercial | 70 | 70 |

87 **Requirements for the Project.** All statutory clearances will be obtained prior to commencement of civil works. IEEs will be prepared for each package involving civil works and EMP to be attached in the bid and contract documents. IEE will be submitted to ADB for review and approval prior to issuance of bid documents. Monitoring of EMP implementation by the EA is reported to ADB.

3.3 Applicable International Environmental Agreements

88 In addition to national laws, rules and regulations, the government of Maldives is also a signatory to various applicable international conventions. Those applicable to the project as a waste facility in a coastal area, are those relating to environmental pollution and biosafety, as follows:

- (i) International Convention for the Prevention of Pollution of the Sea by Oil (1982),
- (ii) Basel Convention on the Control of Transboundary Movement of Hazardous Wastes and their Disposal (1989),
- (iii) Convention on Biological Diversity (1992),
- (iv) United Nations Framework Convention on Climate Change (1992),
- (v) Washington Declaration on Protection of the Marine Environment from Land Based Activities,
- (vi) Kyoto Protocol to the United Nations Framework Convention on Climate Change (1998),
- (vii) Cartagena Protocol on Biosafety (Maldives acceded on 2 September 2002),

Table 9: Some key figures for Keyodhoo island

| Name of the island | Guriadhoo |
|--|------------------------------|
| GPS Coordinates | 73°32'58.74"E, 3°27'43.70"N |
| Area of islands/Hectares | 12 |
| Distance to atoll capital/Km | 1 |
| Distance to Male'/Km | 79 |
| Is it on its own reef | Yes |
| Is it sharing reef with other islands | No |
| If sharing how many islands | - |
| Nearest distance to reef edge | 30m |
| Longest distance to reef edge | 513m |
| Area of the reef (including lagoon)/Sqkm | 0.57 |
| Nearest inhabited island | Felidhoo |
| Nearest Airport | Velana International Airport |
| Nearest Resort | Cinnamon Velifushi Resort |

4.1.2 Climate

- 93 The Climate is tropical maritime, featuring two monsoon seasons, originating over the Indian Ocean to the southwest between May and September (Halhangu), and the Bay of Bengal to the drier northeast between December and February (Iruvai). The southwest monsoon is the stronger and monthly rainfall typically exceeds 200mm towards the end of the southwest monsoon period, and is lowest in February. Cyclones can occur, with the higher risk period being between October and January. The island can also experience “edge effects” of larger more distant cyclones. The United Nations (2007)¹ estimate that there is a 10% probability of a level one storm on the Saffir-Simpson scale occurring over Kaafu Atoll in a 10 year period. Storms in the level one category are described as being “very dangerous” with wind speeds likely in the range of 119 – 153 kph, and pressures below 100hPa, but not lower than 980 hPa.
- 94 Temperatures are relatively constant and range between 25oC and 30oC, with the hottest period occurring in March/April and the coolest, December/January. Monthly rainfall fluctuates between around 20mm in February to over 300mm in May, and is over 200mm for most of the year.
- 95 The prevailing winds are predominantly westerly for much of the year, with easterly winds rare and south easterly winds almost non-existent. Winds are influenced by the monsoon patterns and west-south-westerly and westerly winds are the strongest over the year.
- 96 The tidal regime is semi-diurnal – two high and two low tides a day. The range for spring tides is approximately 1m and for neap tides, 0.3m while the extreme range between highest high water and lowest low water is 1.32m at the tidal gauge for the Malé area, on Hulhulé Island some 80 km north from Keyodhoo. Table 10 below gives the average tide levels at Hulhulé.

Table 10: Average tide levels at Hulhulé²

| Tidal level | Water level from mean sea level (m) |
|--------------------------------|-------------------------------------|
| Highest High Water (HHW) | 0.62 |
| Mean Highest High Water (MHHW) | 0.34 |
| Mean High Water (MHW) | 0.33 |
| Mean Low Water (MLW) | -0.36 |
| Mean Lowest Low Water (MLLW) | -0.37 |
| Lowest Low Water (LLW) | -0.72 |

¹ United Nations Office for the Coordination of Humanitarian Affairs - Regional Office for Asia and the Pacific (OCHA ROAP) (2007) Maldives: Composite Hazard Map.

² Source: University of Hawaii Sea Level Center Database, quoted in the Second National Communication of the Maldives to the United Nations Framework Convention on Climate Change. Ministry of Environment, Climate Change and Technology and Energy, 2016.

- 97 Wave heights are also influenced by variations in atmospheric pressure and strong winds. Atmospheric pressure at sea level around Vaavu Atoll typically varies between 1011 and 1017 hPa, and an increase in air pressure of 1 hPa typically lowers the water level by 1cm. Lower pressures can occur in storm events, and may drop below 1000 hPa, entailing an increase of around 10cm or more, adding to effective storm wave heights.
- 98 Surface currents reflect tides and wind, and generally follow the monsoon pattern, with westward currents dominant from January to March, and the reverse between April and December.

4.1.3 Freshwater Resources

- 99 Natural freshwater sources on the island comprise rainwater collected from roofs and groundwater that accumulates through infiltration of rainwater into a freshwater lens that forms in underlying strata of the island, though the integrity of the lens and the quality of its water are threatened by the level of extraction and by pollution from human waste where proper sanitation facilities are not used. To get the baseline groundwater quality of the island, samples were taken from 2 locations: from the nearest well to the proposed IWMC site and from a control site.



Figure 14: Groundwater sample locations

Table 11: Groundwater test results

| | GW1 | GW2 | Unit |
|-----------------------------|------------|------------|------------------------------|
| Conductivity | 5270 | 1153 | μS/cm |
| pH | 8.08 | 7.45 | - |
| Salinity | 2.83 | 0.57 | ⁰ / ₀₀ |
| Temperature | 23.8 | 23.8 | oC |
| Nitrogen Ammonia | 0.32 | 0.09 | Mg/L |
| Total Petroleum Hydrocarbon | 0.075 | 0.073 | Mg/L |

4.1.4 Marine Resources

- 100 Significant fishing recreational diving and other water supports take place in the water around Keyodhoo with the introduction of local tourism in the island. The water quality is influenced by illegal dumping of solid waste (including from neighbouring islands and passing vessels).

4.1.5 Marine Sediment

101 Pollutants from waste, particularly hazardous waste, can accumulate in the sediment on the lagoon or sea floor on a small scale. While more industry as well as waste management takes place on Thilafushi Island at the southern edge of the atoll, some 80 km away.

4.1.6 Air Quality

102 Air pollution sources include vehicle emissions, emissions of other plant and machinery including diesel power generators, and construction activity, as well as industrial activity, all of which are limited on Keyodhoo. Levels of ambient air quality studied on the more populated islands of Greater Malé at the south of the atoll by AECOM in 2010 on Malé, Hulhulé and Hulmumale³ and compared with World Health Organization (WHO) standards for ambient air, finding that the pollutants of potential concern did not exceed WHO guideline levels in terms of the average 24hr mean.

4.1.7 Noise

103 Sources of noise pollution are similar to those for air quality, again very limited on Keyodhoo, while wind and waves can contribute significantly to ambient noise levels.

4.2 Ecological Resources

4.2.1 Marine Ecosystems

104 Coral ecosystems have significant ecological significance and occur within lagoon waters and on the periphery of the islands. The corals are vulnerable to pollutants in the water, changes in radiation, changes in turbidity and in nutrient levels. Corals are adapted to low nutrient levels, and in areas where sewage, grey water and food waste is released, which usually have relatively high phosphate and nitrate levels, algal growth will often flourish and suppress coral growth. Keyodhoo has a low population (750 residents) and sewerage system is not built yet and therefore little immediate threat to coral colonies around the island from these sources. However coral reef can be threatened because of the inappropriate behaviour of the snorkelers or fisherman using the reef. Coral health can be gauged by established survey methods, such as the reef check protocol supported by the international NGO Reef Check⁴ which provide standards to assess the coverage of coral and other substrates on the seabed.

105 Pelagic fish form an important part of the local economy, both through commercial fishing activities and game fishing. Fishing activity focuses on areas known to be abundant and these occur throughout the Maldives waters, usually distant to the coast.

4.2.2 Avifauna

106 The Maldives has a diverse range of birds, including a significant seasonal population of migratory birds. The islands are important wintering grounds for a large number of migratory species that follow the Central Asian Flyway, a flyway covering a large continental area of Eurasia between the Arctic Ocean and the Indian Ocean, and comprising several important migration routes, extending from the northernmost breeding grounds in Siberia to the southernmost non-breeding wintering grounds in West and South Asia and the Indian Ocean Territory including the Maldives. Floating waste is a known hazard to birdlife on the atoll particularly when toxic waste is ingested or when articles such as plastic bags and string can cause birds to be debilitated or where they cause damage to the digestive system, or when it damages a natural habitat. These can travel considerable distances and therefore such waste released from more populated islands or from vessels can reach islands such as Keyodhoo and

³ AECOM in association with Water Solutions (2011). Expansion and Modernization of Malé International Airport: Social and Environmental Impact Assessment, prepared for GMR Malé International Airport Private Limited.

⁴ Hodgson, G., W. Kiene, J. Mihaly, J. Liebeler, C. Shuman, L. Maun and J. Hill (2006). Reef Check Instruction Manual: A Guide to Reef Check Coral Reef Monitoring Published by Reef Check, Institute of the Environment, University of California at Los Angeles.

cause damage. The habitat of the white-breasted waterhen (*Amaurornis phoenicurus*) is known to be threatened by floating, uncollected solid waste⁵.

4.2.3 Terrestrial Ecosystems

- 107 The present-day vegetation cover on the islands is substantially influenced by human habitation and has little biodiversity conservation significance. Generally in Maldivian islands, vegetation is dominated by pan-tropical species such as coconut (*Cocos nucifera*), Goats foot creeper (*Ipomea pes-caprae*), hibiscus (*Hibiscus tiliaceus*) and beach colophyllum (*Calophyllum inophyllum*). In Keyodhoo, intact vegetation is only found on the periphery of the island. Other area of the land is built.

4.2.4 Protected Areas

- 108 There are 42 protected areas in the Maldives designated under the EPPA and covering around 24,500ha, or 0.2% of national territory totalling more than 24,494 hectares (0.2% of the national territory) designated under the Environment Protection and Preservation Act 4/93 (EPPA 4/93) to prevent over exploitation, and improve conservation and preservation, including banning of export of important baitfish as aquarium fish, protection of threatened marine species such as sharks, sea turtles, giant clams and black coral and also to enhance and sustain dive tourism.
- 109 The closest protected area to Keyodhoo is Miyaru Kanduu which is approximately 14km from the island. The IUCN has not set a category for any of the sites.

Table 12: Protected areas in the vicinity of Keyodhoo

| Name | Type | Area | Notes | Location relative to Keyodhoo Island |
|------------------------------------|---------|-----------|---|---|
| Miyaru Kanduu (designated in 1995) | Channel | 1391.9 ha | The reef top starts at about 60m and slopes gently down in a series of ledges to a sandy plateau at 35m. This area of the reef and ledges are packed with life, and there are many shallow caves. On the edge of the reef are great schools of fishes such as red snappers, surgeonfish. Myliobatoidei (Stingrays) and <i>Triaenodon obesus</i> (Whitetip Sharks) | Approx. 14 km to the north (Atoll edge) |

- 110 To assess the protected areas near the project site, the Integrated Biodiversity Assessment Tool (IBAT) was used to screen the protected areas and critical habitats that may exist around the project area (default area analysis of 50km radius). Results of the initial screening is attached as an Annex of this document.

4.3 Socio-Economic Factors

4.3.1 Population Levels

- 111 The population of Keyodhoo according to the 2014 census is 675 predicted in the feasibility study for of an integrated Solid Waste Management System for Zone 3 to have reached around 719 at present day. The island has a number of guesthouses, serving a tourism market.

4.3.2 Economy

- 112 Keyodhoo's economic activity is dominated by the tourism guesthouse. The island has some tourism, primarily a collection of guesthouses and it is also the nearest inhabited island to some resorts in the area. Access to education, in keeping with the national average is good, with enrolment in primary education close to 100% and literacy rates at about 98%.

⁵ Common Birds of the Maldives. Live & Learn Environmental Education. www.livelearn.org

4.3.3 Public Health

- 113 Keyodhoo in general benefits from the advancement of health sector which feature a rapid decline in maternal mortality rate, and eradication or heavy reduction of the incidence of a number of infectious diseases including leprosy, measles and lymphatic filariasis. However existing waste management practices, particularly regular burning of household waste including plastics, poses a mild risk to people living on the vicinity who regularly breath air that contains smoke from the burning waste. For any serious health problems, people usually come to Capital Male' to get health care. It takes around 1-2 hours to reach Male from Keyodhoo.

1.3 Project site and access road condition

- 114 ISWMC is located on eastern side of the island harbour. The diagram below shows the proposed ISWMC area. This site is part of the land area currently used by the island community as the dump site.



Figure 15: Proposed location for ISWMC

- 115 The project site can be accessed easily as it is located on the side of the harbour. This side of the harbour has a ramp that will be used to moor landing crafts that will be coming to collect waste. The diagram below shows site and location of the ramp.



Figure 16: Access road from harbour



Figure 17: Ramp

5 Anticipated Environmental Impacts and Mitigation Measures

5.1 Impact Identification

- 116 The potential impacts and mitigation measures have been identified through a site visit, interviews with stakeholders and review of designs for the IWMC and associated facilities.

- 117 In addition to the stakeholder consultation and primary and secondary data collected for this project, following reports has been reviewed to determine the possible impacts.
- EIA to the Proposed Development of Water and Sewerage System in V. Keyodhoo (Musthafa, 2020)
 - ESMP for the Proposed Construction and Operation of an Island Waste Management Centre in Dhonfanu, Baa Atoll (CDE, 2019)
 - EMP for the Proposed Development of Island Waste Management Center in Th. Vandhoo (Zuhair, 2017)
 - EMP for the Proposed Island Waste Management Centre in Bodufulhadhoo, Alifu Alifu Atoll (Musthafa, 2019)
 - ESMP for the Upgrading of Island Waste Management Center in R. Maakurathu (Zuhair, 2019)
- 118 The proposed ISWMC construction project at Keyodhoo Island is expected to have limited impacts on the existing terrestrial environment of the island. These include the vegetation, soil, and the groundwater of the island. The project is also expected to impact the livelihood of the beneficiaries and impact the existing society in many ways. Impact identification has been focused on the environment and socio-economic aspects. Impacts have also been identified for short and long term as well. It is only through identifying the likely impacts; the mitigation measures can be identified and implemented.

5.2 Method of Assessment

- 119 For detail impact analysis, environmental impact identification was made by a combination of matrices along with expert opinions and experiences from similar projects in the past. The environmental impacts were examined using an adaptation of the Leopold matrix method. The Leopold matrix (Leopold, 1971) implements a two-dimensional checklist, where the columns of the matrix contains the project's activities while the rows list the environmental receptors under the three main categories – Physical components, Biological components, and Socio-economic and Cultural components. This interaction matrix helps to identify impacts on individual factors of the three main categories of the impact. Furthermore, the sum of the magnitude from each impact activity and/or a certain environmental factor could be identified.
- 120 This method analyses three aspects of each action which may have an impact on the environment – Magnitude, Duration, and Probability.
- Probability – Likelihood of an impact to be produced from a said activity.
 - Duration – Defines the duration of which the environmental impacts would persist.
 - Magnitude – Defines the severity of the impact, for both positive and negative. A score is given from a scale of +10 to -10. +10 being major positive and -10 being major negative.

Table 13: Scale used to assess impact criteria.

| Evaluation criteria | Magnitude Score | Category |
|---------------------|-----------------|--|
| Probability | O | Impact is possible (Probability < 50%) |
| | M | Impact is likely (Probability >50%) |
| | X | Impact is certain (Probability = 100%) |
| Duration | T | The effects of the activity would not be identifiable within a few months of its completion. |
| | S | The effects of the activity would not be identifiable within months to a year of its completion. |
| | L | The effects of the activity would not be identifiable within multiple of its completion. |
| | P | The effects of the activity will persists endlessly causing irreversible impacts. |

| | | |
|------------|----------|-----------------------------|
| Magnitude | 9 & 10 | Major Positive |
| | 7 & 8 | Moderate Positive |
| | 5 & 6 | Minor Positive |
| | -4 to 4 | Negligible |
| | -5 & -6 | Minor Negative |
| | -7 & -8 | Moderate Negative |
| | -9 & -10 | Major negative |
| Cumulative | | Impacts that are cumulative |

- 121 Significance of the impacts can be identified based on the criteria of probability, duration, and magnitude of the impacts. For each potential impact, there are many combinations of magnitude, duration, and likelihood that can occur. There is no universally accepted measure of significance. None of the criteria (probability, duration, and magnitude) should be considered more important than any other. Instead, they should be examined in an equal manner to help frame the rationale for deciding of significance. These are decided based on the consultant's experience and results of similar projects. In the case of this project, a team of consultants who have worked on similar projects in Maldives allocated scores based on the primary and secondary data. Table below shows the options to be considered to evaluate the significance of the impacts based on the 3 criteria.

Table 14: Scale used to assess the significance.

| Probability | Duration | Magnitude | Significance |
|--------------|----------------|-----------------------------|-----------------------|
| Possible (O) | Temporary (T) | Major Negative (-9 & -10) | Not significance |
| Likely (M) | Short Term (S) | Moderate Negative (-7 & -8) | Minor significance |
| Certain (X) | Long Term (L) | Minor Negative (-5 & -6) | Moderate significance |
| | | Negligible (-4 to 4) | High significance |
| | Permanent (P) | Minor Positive (5 & 6) | |
| | | Moderate Positive (7 & 8) | |
| | | Major Positive (9 & 10) | |

- 122 There is also uncertainty with the smooth continuation of this project. Minor or even major changes to the project's concept plan could alter the series of impacts. Major changes would require an additional EMP to be made.

5.3 Impact Boundary

- 123 Proposed project has components that will impact the environment of the project site. The physical impacts (such as direct habitat loss) will usually be felt within the project footprint and close proximity to project area. However, some impacts such as noise and impact on groundwater can be felt on a large area without proper mitigation measures. The indirect impact of a project can be observed from a larger area as well. For example, operation of ISWMC will help to keep the whole island clean improving the living condition. Also, other positive social impacts of ISWMC can be felt by the whole island in the long term.

5.4 reEnvironmental Impacts Related to Location

- 124 The siting of the IWMC has been the identified by the island council and is subject both to approval from the Ministry of National Planning, Housing and Infrastructure and the national EIA process. The proposed site is close to the shore and therefore containing leachate from stored waste and composting is important.

- 125 **Effects on the surrounding seawater and marine ecosystems.** The IWMC is to be located close to the shoreline. The risk of loss of waste or leachate IWMC will be mitigated by (i) ensuring that waste enters and leaves the IWMC on the landward side of the facility (ii) collecting and containing leachate at IWMC and (iii) that site security and management is ensured by the island council. The measures must ensure no deterioration of water quality in the vicinity of the IWMC.
- 126 **Effects on vegetation.** The site has no vegetation and therefore no impact on vegetation is envisaged.
- 127 **Surrounding land use.** The surrounding land has residential houses and buildings for recreational use. While improved management of the IWMC will reduce odour and attraction to pests such as rodents, the effect on existing land use can be mitigated by (i) ensuring security, regular cleaning operations and maintenance takes place and (ii) planning of further developments such that receptors such as dwellings are not placed close to the facility, and preferably separated by a belt of trees or open space.
- 128 **Impedance of traffic.** Due to low levels of traffic on Keyodhoo, the transport of waste to and from the facility is not expected to impede traffic.
- 129 **Loss of land and effects on property.** No private property will be affected, and land acquisition will be required and there is therefore no impact.

5.5 Environmental Impacts Related to Construction

130 Impact during the construction phase include impacts that arise from site preparation, mobilization, and from the construction activities. Waste generated during the construction is also a potential impact generating activity especially if not properly disposed. Positive sociocultural impacts will be felt during the construction by means of employment and negative impacts could arise from temporary traffic during mobilization. The table below shows the impact assessment matrix for the construction phase of the project.

Table 15: Impact assessment matrix of the construction phase

| | | Construction phase | | | | | Cumulative |
|---------------------------------------|--------------------------------|--------------------|----------|-----------|--------------------|-----------------------|--|
| | | Probability | Duration | Magnitude | Direct or indirect | Significance | |
| Physical components | Air quality | O | T | -2 | Direct | Minor significance | Cumulative from different project activities and other projects that fall within the same construction period. |
| | Noise | O | T | -2 | Direct | Minor significance | Similar to air quality. |
| | Groundwater | M | S | -5 | Direct | Moderate significance | Cumulative from different project activities |
| Biological components | Terrestrial environment | M | S | -1 | Direct | Moderate significance | NA |
| | Protected / sensitive areas | NA | NA | NA | NA | - | NA |
| Socio-economic and cultural component | Health and safety of workforce | O | T | -5 | Direct | Moderate significance | Cumulative from different project activities |
| | Health and safety of staff | NA | NA | NA | NA | - | NA |
| | Employment | X | S | 8 | Direct | High significance | Cumulative from different project activities |
| | Visual amenity | M | S | -3 | Direct | Minor significance | NA |
| | Living standard | O | L | 5 | Indirect | Moderate significance | Cumulative from different project activities |
| Total impact magnitude | | | | 0 | | | |

| | Construction phase | | | | | Cumulative |
|--|--------------------|----------|-----------|--------------------|--------------|------------|
| | Probability | Duration | Magnitude | Direct or indirect | Significance | |
| | | | | | | |

- 131 **Site preparation:** Proposed land plot in Keyodhoo is located on the east side of the harbour. Excavations to form foundations for structures will involve making temporary stockpiles of material that will either be removed or re-used. To prevent the release of silt into sea contractors will be required to ensure that (i) excavated areas are rapidly refilled on completion of works, (ii) to place silt fences around temporary piles of excavated material and (iii) avoid excavation in wet weather to the extent practicable.
- 132 **Construction method.** The methods to be used for site preparation, and construction, as well as associated arrangements to ensure sound environmental management and safety at all times, are to be defined by the Contractor in a Contractor’s Environmental Management Plan submitted to the PMDSC for approval.
- 133 **Transportation of construction machinery and materials:** Transportation of machinery and materials implies movement traffic that will lead to possible negative impacts to the surrounding area (dust, spillage, emissions, and noise) as well as disruption to the existing traffic flow of the island. construction vehicle movements are not expected to impede traffic, as levels of traffic on the island are very low.
- 134 Improper storage of construction materials, especially gravel, sand, and cement, on the construction site could lead to inadvertent dispersal of materials during heavy rains or high winds. This could have a negative impact on the surrounding environment. As the proposed project sites are close to sea, there is a chance of lose materials dispersing to marine environment.
- 135 **Water pollution.** The use of vehicles and plant can cause risks of water pollution, in the event of leaks and spills of fuel, lubricants, hydraulic fluid or other fluids used for vehicle operation. To reduce risks and limit impacts the contractor will be required to ensure that vehicles and plant are maintained in sound operable condition, free of leaks and that the condition of vehicles and equipment is regularly checked. The contractor will prepare and submit a plan for spill management, including provision of spill kits, training/briefing of workers on procedures on handling spills and allocation of responsibility within the contractor's team for ensuring that spill kits are available and that workers know how to use them.
- 136 **Waste management:** Construction waste will include packaging of equipment, fuels, lubricants, materials, equipment, and food. Some specialist lubricants and paint for marking may be hazardous. Contractors will be responsible for removing waste to Thilafushi. Approval from the PMDSC must be obtained prior to importing materials rated as hazardous under the Globally Harmonized System of Classification and Labelling of Chemicals.
- 137 **Noise pollution and vibration.** Construction operations, particularly excavations and compaction will cause noise and vibration, which will be potentially be a temporary use to some residents. To mitigate the impacts the contractors will be required to (i) identify households that are likely to be affected by noise and vibration (if any), (ii) provide information to these households on scheduled work (iii) limit construction activities to normal daylight working hours (iv) adhere to the planned work schedule and (v) ensure that all construction equipment and vehicles are kept in good working order with working exhaust mufflers.

- 138 **Air and dust pollution.** Potential sources of air pollution are exhaust fumes from vehicles and plant, dust from transport of construction and waste materials and areas around work sites where soil and debris is deposited. The effect will be limited due to the largely open environment where dust and fumes will be rapidly dispersed by wind. However, emissions will be mitigated by ensuring that vehicles and equipment to be well maintained and tuned and fitted with exhaust baffles.
- 139 **Community health and safety risks.** The use of plant and machinery, use of compressed air lines and cables and excavations are potentially hazardous but most work sites are within the transfer station areas where public access is restricted. The contractor will ensure that restrictions to access are enforced and provide notices to the public identifying hazards and, where warranted, erect safety barriers/covers around areas of open excavation. Personal protective equipment to be provided to the workforce, appropriate to each site. Given the COVID-19 related current health crisis in the Maldives, social impact may arise due to the workers who are coming from other islands with a community spread. With proper measures such impacts are avoidable.
- 140 **Socio-economic impacts:** Socio economic impacts of the project involves the positive and negative impacts that arise during the construction stage. Negative socio-economic related impacts may include traffic flow and during the transportation of construction materials. If such materials are piled on the harbour area for long term, it will be a nuisance to the harbour users. In case of this project, construction material will be very minimal and will be transported to site for storage since the site has lot of empty land space. Since the island does not have many vehicles, impact of traffic will be temporary and minute. However, impact could be cumulative and significant if multiple projects are taking place in the island at the same time.

5.6 Environmental Impacts Related to Operation

141 Generally, the IWMCs and management of them are intended specifically to address existing poor practices of open burning of waste and to ensure safe and efficient handling, collection of recyclables and shipment of waste to the RWMF at Thilafushi. Existing impacts that are addressed including smoke nuisance and health risk, damage to the habitat in the existing dump area, and reduced pest issues. The table below shows the impact assessment matrix for the operation phase of the project.

Table 16: Impact assessment matrix of the operation phase

| | | Operation phase | | | | | Cumulative |
|---------------------------------------|--------------------------------|-----------------|----------|-----------|--------------------|--------------------|--|
| | | Probability | Duration | Magnitude | Direct or indirect | Significance | |
| Physical components | Air quality | O | T | -2 | Direct | Minor significance | Cumulative from different project activities and other projects that fall within the same construction period. |
| | Noise | O | T | -2 | Direct | Minor significance | Similar to air quality. |
| | Groundwater | M | S | -3 | Direct | Minor significance | Cumulative from different project activities |
| Biological components | Terrestrial environment | NA | NA | NA | NA | - | NA |
| | Protected / sensitive areas | NA | NA | NA | NA | - | NA |
| Socio-economic and cultural component | Health and safety of workforce | NA | NA | NA | NA | - | NA |
| | Health and safety of staff | O | T | -3 | Direct | Minor significance | Cumulative from different project activities |
| | Employment | X | S | 8 | Direct | High significance | Cumulative from different project activities and from other projects undertaken in the island |

| | | Operation phase | | | | | Cumulative |
|------------------------|-----------------|-----------------|----------|-----------|--------------------|--------------------|---|
| | | Probability | Duration | Magnitude | Direct or indirect | Significance | |
| | Visual amenity | M | S | -2 | Direct | Minor significance | NA |
| | Living standard | O | L | 8 | Indirect | High significance | Cumulative from other projects undertaken in the island |
| Total impact magnitude | | | | 4 | | | |

142 Most of the impacts that are envisaged to arise during the operational phase of the project are expected to be mostly positive if all the mitigation measures highlighted in the report are followed. However, there are few negative impacts that could arise during the operational stage mostly due to improper operational practice.

143 **Use of containers.** While containers provide a more efficient system of handling and loading waste, reducing potential losses into the sea, any breakages or mishandling of containers will result in significant discharge of waste into the sea. Operation and maintenance training must provide for instruction on maintenance of containers, loaders, cranes and vessels and sound operation including licensing of vehicle and plant operators and restrictions on operation during stormy weather.

144 **Waste management:** Construction of ISWMC will provide a sufficient solution for the current waste management issues of the island. Waste management center has dedicated areas to store the waste and dedicated areas to handle certain types of waste. This will improve the waste handling and management process of the island. The waste collected in the center will be packed and stored according to the guidelines provided by the authorities and hence spillage during transfer will be minimum. The project also aims to transfer waste from ISWMC to the regional waste management center in Thilafushi. Waste will not be stored in the ISWMC not more than a week after the start of the full operation of the Zone 3 waste management project. This will be a positive impact to the island waste management.

145 **Pests.** Although improvements will reduce access to them, the transfer stations will still be subject to pests such as birds and rodents. Numbers of these can be kept down by improved operation regimes, including site hygiene and regular cleaning of surfaces.

146 **Occupational health and safety.** Potential hazards to workers arise from the handling of compost, when workers can breathe micro-organisms that cause respiratory and other disorders, and accidents associated with the operation of collection trucks and loading containers into the vessels that take the waste to the RWMF at Thilafushi. Risks are mitigated by training in handling of compost and of machinery, and sound supervision and management of operation of the facilities. Personal protective equipment will be provided including a fire extinguisher on site.

147 **Delayed collection.** Waste can be accumulated due to delayed collection. This could cause the IWMC to reach maximum capacity and be unable to handle further waste production, and lead to problems with odour and pests. In the case of delays IWMC design allows storage of waste for 4-6 weeks until waste can be collected and transported. With proper handling of waste in containers any impacts from accumulation due to delays can be mitigated until transport.

- 148 **Proximity of the IWMC to the shoreline.** The other issue that could arise during operation is the proximity of the IWMC to the shoreline. This side of the island does not have any protection and hence is exposed to erosion during storm surges. Shoreline on this location is rocky because of the material used to reclaim this area. Therefore, beach is generally stable. However, continuous monitoring is essential to make sure the IWMC is not exposed to erosion. Trees can be planted on this side to stabilize the beach.

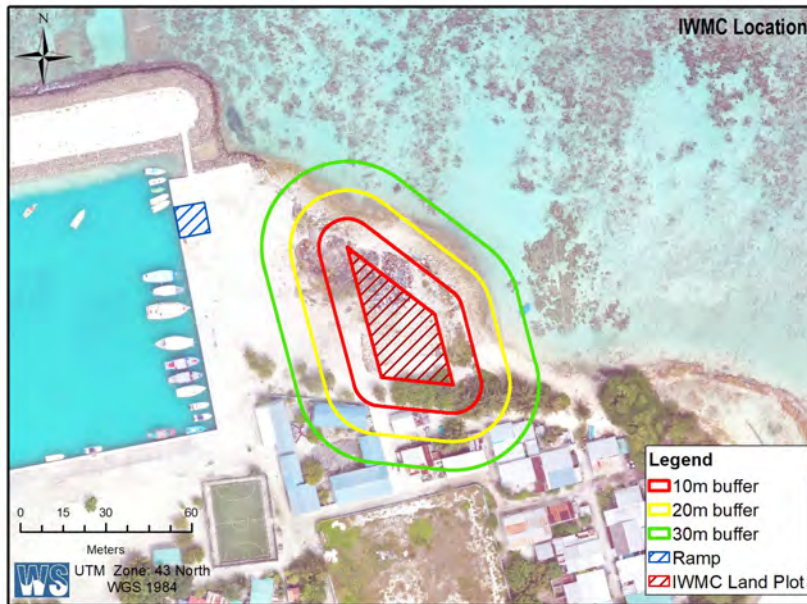


Figure 18: Proximity of IWMC land plot to shoreline.

5.7 Global, Transboundary and Cumulative Impacts

- 149 IWMCs are to be established, where they do not exist or are not operational, on each inhabited island in zone 3 under the project and also elsewhere in the country. Operation of the IWMC and efficient removal of waste to the RMWF will reduce risks to the island and marine environment. Effective institution of sound management of the IWMCs and of waste collection and handling will provide a demonstration of good practice, of value to island councils and workers on other islands who need to develop capacities for improved waste management.
- 150 Capacity building for the island council will assist in the build-up of capabilities required to further improve and manage waste management facilities throughout the Maldives.

6 Analysis of Alternatives

6.1 Alternatives for the IWMC

- 151 As stated in section 0, there is no existing IWMC on the island. The alternative of rehabilitating and extending this area and putting it back into operation has not been pursued, as the site requires the removal of the existing waste dump at the site which is not part of this project.

6.2 Alternatives within the Project Scope

- 152 Improvements to waste management on Keyodhoo envisages the use of containers, to receive waste from truck and transfer it to vessels. An alternative to this is an “open” system where trucks are offloaded mechanically, or they tip the waste to a central area or directly onto awaiting vessels. The use of containers however provides a much higher level of control, and greatly limits the risk of waste being lost to the sea during the offloading and loading processes.

6.3 The no project alternative

153 Under the “no project” scenario, the existing practice of open incineration of household waste will continue, even as volumes of waste generation grow with population and economic growth. It is unlikely that composting will be done on a community scale, foregoing the opportunity to reduce the volume of plant waste that can be composted and re-used. While the island council has made moves and/or expressed intention to raise public awareness on waste reduction and separation, the opportunity to support the council as well as schools and the wider community through the ICT component will also be foregone.

6.4 Composting alternatives

154 The table below shows the comparison of the types of composting that can be practiced in an ISWMC. All methods mentioned below require excess area within the ISWMC.

Table 17: Comparison of types of composting

| Criteria | Open windrow composting simple | Mechanized/aerated composting | In-vessel composting | Anaerobic Digestion (AD) |
|--------------------------|--|--|--|--|
| Area needs | Requires large area of land | Requires large area of land | Minimal space is required | Requires large area of land |
| Simplicity of technology | The process relatively simple, the windrows are turned regularly. The process can take up to 12 weeks. | Complex compared to Open windrow composting. Air is supplied to the composting materials through perforated pipes embedded in each wind-row, thereby eliminating the need for turning. | Complex compared to aerated composting. More technologies and knowledge are required for the composting process. | Requires air tight containers or to bury the waste underground. There are new technologies that produce biogas using anaerobic digestion. |
| Maintenance | Low infrastructure set-up is required, so maintenance would be minimal. | More infrastructure maintenance than open windrow composting. Maintenance of pipes and machineries is required | High maintenance. Takes place in a confined space, which is usually a highly controlled, sealed chamber. | High maintenance if the new technology is used. Low maintenance if pits are used but require digging up. |
| Odor and leachate | Open windrow will generate leachate as well as odor | Aerated composting will also generate leachate as well as odor | Better maintenance of odor and leachate | Produces strong odour but can be avoided if practiced in air tight containers. If buried underground, there is a possibility of leachate seeping to groundwater. |
| Cost | Low-cost | Higher cost than open windrow composting | Higher cost than aerated composting | Cost depends on the type of AD adopted |

7 Information Disclosure, Consultation and Participation

7.1 Consultations and information disclosure during design

155 Consultations took place between the consultants, a representative of MECCT and representatives of the island council and stakeholders on the island during a visit on 5th December 2019 and 21st January 2021. These consultations enabled the consultants and MECCT to understand the intentions and existing actions of the island council to improve waste management on the island and to gauge capacity development needs.

156 Below is a summary of the points discussed in the meeting.

- Keyodhoo does not have proper waste management system developed in the island. Waste is burned openly near the harbour.
- Burning waste on harbour where locals and tourists use is a concern. But island does not have land area available.
- Smoke from waste site is a nuisance especially to the nearby houses. The youth center near the dump site also face the problem of smoke.
- Council has a staff to look after the dump site. Usually, the households bring their own waste to the site. There are bins placed in some parts of the island as well.
- Kitchen waste is dumped to sea by most households. No allocated area and hence they use the closest route to the beach.
- Council hopes that the proposed IWMC will end the current waste burning practices. Also, they want to regularly transfer waste to Thilafushi to make sure the ISWMC is not filled with waste that they cannot dispose without burning.

Table 18: Summary of participants in stakeholder consultations

| Name | Sex | Designation | Office/Address |
|-----------------------|-----|---------------------------|--|
| Ibrahim Faiz | M | Consultant | Water Solutions |
| Mohamed Umar | M | Consultant | Water Solutions |
| Mohamed Asif | M | Safeguard Specialist | Ministry of Environment, Climate Change and Technology |
| Ahmed Yoosuf | M | Council Member | Keyodhoo Island Council |
| Mohmaed Abdul Latheef | M | Vice President | Keyodhoo Island Council |
| Adam Ibrahim | M | Assistant Finance Officer | Keyodhoo Island Council |
| Ali Moosa Manik | M | Assistant Admin Officer | Keyodhoo Island Council |
| Aiminath Nashwa | F | Senior Project Officer | Keyodhoo Island Council |
| Ahmed Nizaaru Ibrahim | M | Assistant Director | Keyodhoo Island Council |
| Ahmed Jameel | M | Environmental Consultant | Water Solutions |
| Yoosuf Ismah Firag | M | Intern | Water Solutions |
| Shaheedhaa | F | Resident | Bahaaree |
| Ameenaa | F | Resident | Felidhooge |
| Maryam Rashidha | F | Resident | Alivaage |
| Sofiyyaa Ali | F | Resident | Falhoamaage |
| Moomina | F | Resident | Violet Villa |
| Aminath Ali | F | Resident | Guleynooranmaage |
| Fazeelaa Adam Naseer | F | Resident | Unimaage |
| Zakiyyaa | F | Resident | Felidhooge Irumatheebai |
| Muhusina Ahmed | F | Resident | Kandholhumaage |
| Mareenaa Ibraim | F | Resident | Fehivilla |
| Sheereena Mohamed | F | Resident | Chabeyleeaage |

157 Initially workshops were planned to be carried out at each of the islands. However, due to Covid-19 and related restrictions these could not be held and consultations were limited to a smaller group of stakeholders. Therefore many of these consultations were carried out via online questionnaire and over phone calls.

7.2 Further Information Disclosure and Public Consultation

158 This report and a Dhivehi translation of the executive summary will be provided to commune officials for public disclosure. Stakeholders will be kept informed of construction activities that are likely to cause noise and dust nuisance and will be made aware of the grievance redress mechanism and consultations will take place regularly to gain feedback and ensure that impacts are being adequately managed.

8 Grievance Redress Mechanism

159 To ensure consultation, disclosure, and community engagement continues throughout project implementation, a grievance redress mechanism will be established based on existing mechanism. The grievance redress mechanism will allow for concerns and grievances about the waste management projects’ social and environmental performance raised by individuals or groups and to facilitate resolution of those concerns and grievances. The Grievance Redress Mechanism includes 3 tiers. Every effort shall be given to find an amicable solution before higher tiers could be engaged. To facilitate such, following would be done by Ministry of Environment, Climate Change and Technology.

160 A register of grievances should be maintained at Island Council and Ministry of Environment, Climate Change and Technology.

First Tier (Island Council)

161 An individual or an interest group can contact Island Council for grievances.

- At the project location there will be an Information Board listing the names and contact telephones/emails.
- If the grievance cannot be resolved informally by contacting Island Council on (960) 6700602, or an aggrieved party must submit a complaint on the Tier I by sending an email to info@keyodhoo.gov.mv
- If the complaint is resolved within 15 days Island Council must communicate the decision to the aggrieved party in writing.
- If a complaint requires more time to address, this requirement must be communicated to the aggrieved party in writing and the aggrieved party must consent and sign-off the request for the extension to take effect. An extension can be made to an additional 15 days.
- A copy of the form should be provided to the aggrieved party as evidence of receipt. The complaint form should be available from the Island Council.
- The grievance redress committee (GRC) includes the island’s representatives as well as project officers related to each island, as shown in the Figure 3 below.

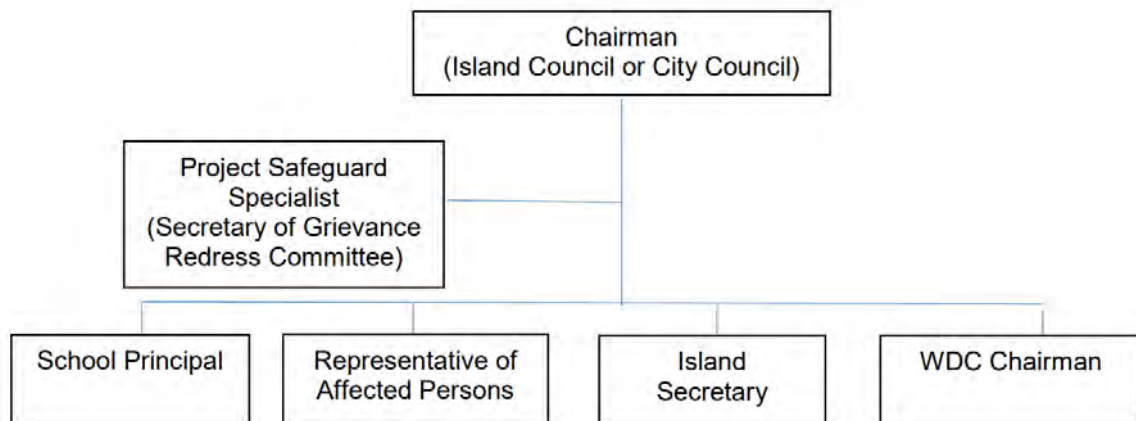


Figure 19: Grievance Redress Committee for first tier

Second Tier (Ministry of Environment, Climate Change and Technology)

162 If the grievance cannot be resolved through Tier 1, an aggrieved party must submit a complaint on the Tier 2 to Ministry of Environment, Climate Change and Technology.

- An aggrieved party must contact Ministry of Environment, Climate Change and Technology on (960) 3018300 sending a mail to secretariat@environment.gov.mv.
- The complain will be screened to determine if it is related to the project.
- If Ministry finds that the complaint is not related, the aggrieved party must be notified in writing with a way forwarded including the necessary government institutions to follow up with
- If the Ministry of Environment, Climate Change and Technology finds the complaint is related, Ministry to start the Second-Tier process.
- A written notification by Ministry of Environment, Climate Change and Technology will be provided to the aggrieved party if a solution is reached within working 15 days.
- An acknowledgment of the receipt of the decision of Ministry of Environment, Climate Change and Technology in acceptance or denial of the decision Ministry of Environment, Climate Change and Technology must be provided by the aggrieved party within 10 days. If no acknowledgement is submitted from the aggrieved party, then the decision will be considered as accepted.
- If a satisfactory solution was not reached through the Tier II process, the aggrieved party may notify Ministry of Environment, Climate Change and Technology, in writing of the intention to move to Tier III.

Third Tier (Judiciary)

- An individual or an interest group has the option of going to established judiciary system of the Maldives.
- The legal system is accessible to all aggrieved persons.
- Assistance from the Ministry of Environment, Climate Change and Technology would be available only for vulnerable person as per this grievance redress mechanism.
- In cases where vulnerable person(s) are unable to access the legal system, the Attorney General's office will provide legal support to the vulnerable person(s).
- The verdict of the Courts will be final.
- A vulnerable person(s) for the purpose of this project is a person who is poor, physically or mentally disabled/handicapped, destitute, and disadvantaged for ethnic or social reasons, an orphan, a widow, a person above sixty-five years of age, or a woman heading a household.

9 Environmental Management Plan

9.1 Objectives

- 163 This EMP sets out the needs for environmental management of transfer station improvements within the GMEIWMP in terms of institutional responsibilities to ensure mitigation and monitoring takes place during the pre-construction, construction, and operation phases, meeting the requirements of the Government of the Maldives and the ADB's SPS.
- 164 A copy of the EMP must be kept on work sites at all times. This EMP will be included in the bid documents and will be further reviewed and updated during implementation. The EMP will be made binding on all contractors operating on the site and will be included in the contractual clauses. Non-compliance with, or any deviation from, the conditions set out in this document constitutes a failure in compliance.
- 165 For civil works, the contractor will be required to (i) establish an operational system for managing environmental impacts (ii) carry out all of the monitoring and mitigation measures set forth in the EMP; and (iii) implement any corrective or preventative actions set out in safeguards monitoring reports that the employer will prepare from time to time to monitor implementation of this IEE and EMP. The contractor shall allocate a budget for compliance with these EMP measures, requirements and actions.

9.2 Institutional Responsibilities

- 166 The planning, design and construction of IWMCs is set through a process that covers data collection, consultations, involvement of the island council, approvals, EIA preparation, design and tender. A flow diagram for this process is given in Figure 20. This IEE will be updated to reflect the findings of the EIA carried out as part of this process, and also detailed design.

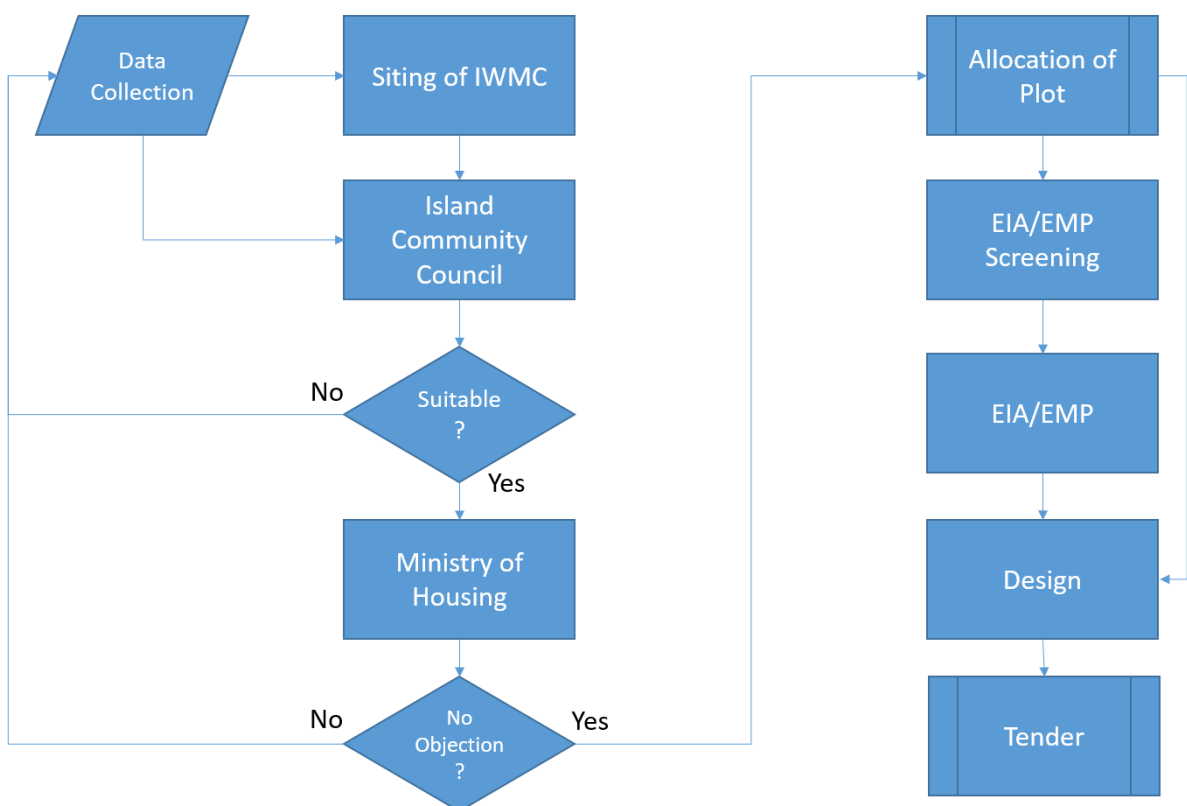


Figure 20: IWMC planning process

SOURCE: MECCT

167 The Executing Agency for the Greater Malé Environment Improvement and Waste Management Project (GMEIWMP) is the Ministry of Finance and Treasury (MOFT) and the implementing agency is the MECCT. Project Management, Design and Supervision Consultants (PMDSC) will have responsibility for overseeing project management. EMP implementation will be the responsibility of the island council, with support from the PMDSC.

9.2.1 Roles and Responsibilities of Project Implementation Organizations

168 The table below shows the roles and responsibilities of the Project Implementation Organizations

Table 19: Roles and Responsibilities

| Project Implementing Organizations | Responsibilities |
|------------------------------------|--|
| PMU | <ul style="list-style-type: none"> • Responsible for overall project management, implementation and monitoring • Monitors and ensures the compliance of covenants • Maintaining project accounts and project financial records • Reviews the reports submitted by the PMDSC with respect to detailed design, costs, safeguards, financial, economic, and social viability • Prepare, with the support of PMDSC, bidding documents request for proposals, and bid evaluation reports • Serves as point of contact with ADB and maintains project documents • Consolidates expenditures and prepare withdrawal applications for direct payment, reimbursements and use of advance account • Opens and manages advance account for ADB Grant • Organize project orientation for participating island councils • Establishment and maintaining of project website by disclosing progress reports, safeguard monitoring reports and design reports • Collect supporting documents and submit withdrawal applications to ADB via MOFT |
| PMDSC | <ul style="list-style-type: none"> • surveys, studies and investigations; • concept design, detailed engineering and design; • bidding process support; • procurement and contract award; • construction supervision; • contract administration; • project management and monitoring; and • ensure compliance with social, environmental, and, occupational health and safety aspects. |
| Island Council | <ul style="list-style-type: none"> • Operators of solid waste services on outer islands • Responsible for management and O&M of Island Waste Management Centers • Monitors site in close cooperation with site engineers and environmental experts |
| Contractor | <ul style="list-style-type: none"> • complies with all applicable legislation, is conversant with the requirements of the EMP, and briefs staff about the requirements of same; • ensures any sub-contractors/ suppliers, comply with the environmental regulations of the EMP • provides environmental awareness training to staff; • bears the costs of any damages/ compensation resulting from non-adherence to the EMP or written site instructions; |

| | |
|--|---|
| | <ul style="list-style-type: none"> • conducts all activities in way to minimize effects on residents of the area, and the environment • ensures that its staff or engineers are informed in a timely manner of any foreseeable activities that will require input from the environment and safety officers (or equivalent); • appoints one full time environment and safety officer (or equivalent) for implementation of EMP • receives complaints from public and takes remedial measures |
|--|---|

9.2.2 Capacities for Environmental Management

169 The regulatory body responsible for approving environmental impact assessments and issuing of permits is the responsibility of the Environmental Protection Agency (EPA), which has further responsibility for environmental research and conservation and development of facilities for waste, water supply and sanitation. This body is under the Ministry of Environment, Climate Change and Technology but funded and administered separately.

170 The EPA has few trained technical staff, and the agency relies on external consultants for functions such as environmental monitoring for projects. The EPA clearly does not have resources for regular support to island councils and monitoring of their effectiveness in ensuring EMP implementation. The EPA will be reliant on the support of the PMDSC for overseeing EMP implementation.

9.2.3 Capacities for Environmental Management

171 The PMDSC will be responsible for ensuring compliance with safeguard aspects during the construction phase of the project. PMDSC will provide awareness material to the contractor. In addition to this training will be provided at the beginning of the works to the contractor. Afterwards periodical visits and monitoring will be held. The responsibility for further training during the operation will lie with the PACCB and PMU.

9.2.4 Institutional Arrangement During Operation and Maintenance

172 At the end of the construction, Island Council will take over the operation of the IWMC. Therefore, at the operation stage, island council will be the owner of the facility and will be responsible to implement the EMP during the operation and maintenance phase of the project. PMDSCS/PMU site engineers and environmental experts will be in close corporation with the island council during the process.

9.3 Impacts and Mitigation

173 Table 20 summarizes the potential impacts and mitigation measures in relation to location, construction and operation identified in the report.

Table 20: Environmental Management Plan

| Impacts | Location | Mitigation Measures | Source of Funds | Responsibility for Implementation | Responsibility for Supervision |
|---|--------------------------|--|-------------------|-----------------------------------|--------------------------------|
| Pre-Construction Stage | | | | | |
| Effects on surrounding seawater and marine ecosystems | Sea surrounding the IWMC | (i) ensuring that waste enters and leaves the IWMC on the landward side of the facility (ii) detailed design to include both a system for collecting and containing leachate from piled household waste awaiting collection and from composting and (iii) site security and management to be ensured by the island council. The measures must ensure no deterioration of water quality in the vicinity of the IWMC. | Project funds | Island council | MECCT |
| Odor and attraction to pests | Nearest residential area | (i) ensuring security, regular cleaning operations and maintenance takes place and (ii) planning of further developments of the reclaimed land such that receptors such as dwellings are not placed close to the facility, and preferably separated by a belt of trees or open space. | Island council | Island council | MECCT |
| Construction stage impacts | | | | | |
| Noise pollution and vibration | Nearest residential area | Identifying potentially affected households, providing information on operations, limiting construction activities to daylight hours, adhering to schedule, maintenance of construction equipment and vehicles in good operable order. | Construction Cost | Contractor | PMDSC |
| Construction waste | IWMC area | All solid waste must be disposed of at the RWEMF/Thilafushi. Importation of any materials rated as hazardous under the Globally Harmonized System of Classification and Labelling of Chemicals to be subject to approval by PMDSC, which will be conditional on stating adequate arrangements for disposal. Prohibit burning of construction and/or domestic waste. Conduct site clearance and restoration to original condition after the completion of construction works. | Construction Cost | Contractor | PMDSC |
| Release of silt | IWMC construction site | Excavated areas to be rapidly refilled on completion of works. Use of silt fences around temporary piles of excavated material. Avoid excavation in wet weather to the extent practicable. | Construction Cost | Contractor | PMDSC |

| Impacts | Location | Mitigation Measures | Source of Funds | Responsibility for Implementation | Responsibility for Supervision |
|--|--|---|------------------------|--|---------------------------------------|
| Water pollution | IWMC construction site | Vehicles and plant are to be maintained in sound operable condition, free of leaks. The condition of vehicles and equipment will be periodically checked. Contractor to prepare and submit a plan for spill management, including provision of spill kits, training/briefing of workers on procedures on handling spills and allocation of responsibility within the contractor's team for ensuring that spill kits are available and that workers know how to use them. | Construction Cost | Contractor | PMDSC |
| Vegetation | Proposed IWMC area | There are no trees on the proposed project site. However, as a recommendation it is advisable to plant trees on the shoreline side to make a buffer and to help stabilise the beach. | Construction Cost | Island council | PMDSC |
| Community health and safety hazards | IWMC construction site and immediate surrounds | Restriction of access to work site, warning notices to the public on hazards, barriers when warranted. If the workforce is sourced from an island with COVID-19 community spread, the workers must be tested negative for COVID-19 before the start of the construction work. | Construction Cost | Contractor | PMDSC |
| Occupational health and safety hazards | IWMC construction site | Contractor to focal point for health and safety at site and to ensure regular briefing of construction workforce on health and safety issues. Adequate personal protective equipment to be provided to the workforce. | Construction Cost | Contractor | PMDSC |
| Impacts During Operation | | | | | |
| Risks of loss of containers and contents | Dock area | O&M training to include instruction on maintenance of containers, loaders, cranes and vessels and sound operation including licensing of vehicle and plant operators and restrictions on operation during stormy weather | Training budget | Contractor | MECCT |
| Pests: Rodents and birds | IWMC area | Maintenance of site cleanliness, minimizing storage time for putrescible waste, provision of enclosures for putrescible waste. Introduction of home composting limits attraction of pests to IWMC site. | Operation Cost | Island council | MECCT |

| Impacts | Location | Mitigation Measures | Source of Funds | Responsibility for Implementation | Responsibility for Supervision |
|---|--------------------|--|-----------------|-----------------------------------|--------------------------------|
| Operator occupational health and safety | IWMC and dock area | Operators trained to recognize risks and hazards. Provision of personal protective equipment (Helmets, safety goggles etc.) Personal safety equipment issued and worn. Health and safety recognized as primary employer responsibility. Training carried out to operate equipment (balers, shredders etc.) Fire extinguishers will be provided as part of equipment. | Operation Cost | Island council | MECCT |
| Accumulation of waste due to delayed collection | IWMC area | Proper storage of waste within containers and use of machineries to reduce the volume of waste will allow IWMC to maintain capacity for up to 4-6 weeks in the case of a delay. Inform island council of the delayed collection so impacts can be addressed early. | Operation cost | Island Council | MECCT |

9.4 Environmental Monitoring

9.4.1 Monitoring Plan

- 174 The design of the environmental monitoring system is based on an analysis of the key environmental performance issues associated with each stage of the project, set out in Table 21 below.

Table 21: Analysis of Environmental Monitoring Needs

| Phase | Key Environmental Performance Issues | Environmental Performance Indicator | Means of Monitoring |
|------------------------|--|--|---|
| Design/Preconstruction | Inclusion of mitigation measures in design/build and/or detailed design documentation and construction activities | Compliance with EMP design measures | Compliance monitoring |
| Construction | Adherence to provisions in the EMP to mitigate construction impacts | Compliance with EMP | Compliance monitoring |
| | Direct effects on communities from impacts such as accidental damage, dust generation, noise generation and safety | Views and opinions of communities | Community feedback Grievance redress mechanism |
| Operation | Effectiveness of IWMC, collection system and removal to RWMF | Cessation of practice of burning of waste, regular removal to RWMF, limited odor, effective pest control | Site observations Community feedback |

- 175 Two areas of environmental monitoring are identified: compliance monitoring and community feedback, which are in addition to monitoring measures in the Design and Monitoring Framework for the project. These provide a means of gauging whether the stations operate more efficiently and with less loss of waste into the sea.
- 176 Compliance monitoring is required during detailed design and construction of the IWMC, to ensure that mitigation specified in the EMP is carried out to an adequate standard. Compliance monitoring is a function of the PMDCSC, and its cost of this monitoring is part of the running cost of the PMDCSC.
- 177 Community feedback provides for the monitoring of environmental indicators gauged by public perception. Appropriate indicators are:
- Reduced incidence of nuisance of smoke from burning waste
 - Clean area surrounding the IWMC
 - Effectiveness of waste handling (regular collection and removal to RWMF)
- 178 Costs of environmental assessment and monitoring during construction are project costs. Environmental monitoring during operation is carried out by the island council, and costs will be met from O&M budgets prepared and managed by the island council.

Table 22: Environmental Monitoring Plan

| Impact to be Monitored | Means of Monitoring | Construction Phase | | | Operation Phase | | |
|--|--|---|--------------------|---|----------------------------|--|------------------------|
| | | Frequency | Responsible Agency | Indicative Annual Cost | Frequency | Responsible Agency | Indicative Annual Cost |
| General Construction Impacts | Comm-unity Feed-back | To be established by PMDSC | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Compliance with EMP | Inspections | As set up by super- vising engineers | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Occurrence of floating waste | Comm-unity Feed-back | To be established by PMDSC | PMDSC | To be determined in design ICT component of Project 1 | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Groundwater quality | Conductivity, pH, salinity, temperature, | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Noise levels | Decibels (db) | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Waste generation | Amount of waste generate (tonnes) | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Accidents | No. of accidents | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Shoreline | Shoreline mapping | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Marine water quality (near the project site) | Conductivity, pH, salinity, temperature, | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Inspection of leachate collection system | Inspection | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |
| Inspection of septic tank | Inspection | Every 6 months | PMDSC | Included in project management and consultancy cost | To be established by MECCT | Island Council in collaboration with MECCT | Operational Cost |

9.4.2 Reporting

- 179 EMP compliance monitoring will be undertaken by the PMDSC with the help of the contractor and island council. Effects will be monitored by means of community feedback and laboratory testing.
- 180 A detailed environmental monitoring report is required to be compiled and submitted to the EPA based on the data collected for the monitoring the parameters included in the monitoring plan given in the EMP. To facilitate monitoring and enable responses to emerging issues, quarterly reports will be prepared by the PMDSC and MECCT. These reports will also be provided to PMU and PMU would report to ADB.
- 181 The report will include details of the site, data collection and analysis, quality control measures, sampling frequency and monitoring analysis and details of methodologies and protocols followed.
- 182 The monitoring report main headings are as follows:
1. Introduction
 2. Methodology
 3. Parameters measured.
 4. Analysis and Results
 5. Conclusion
- 183 Monthly reporting will be carried out and these reports will be included in the detailed environmental monitoring report submitted to the EPA at the end of the construction phase.

9.4.3 Budget

- 184 To implement the components highlighted in Table above, provisional sum of 9,000 USD is estimated.

10 Recommendation and Conclusion

- 185 Developing an island waste management center in Keyodhoo would improve the current waste management practices in the island. Developing an ISWMC and adopting the practices highlighted in this report will help to alleviate the current waste related environmental pollution and public health issues of the island. Managing an ISMWC will also induce economic benefits as it will generate employment opportunities in the island.
- 186 This EMP is prepared in accordance with the EIA Regulations of 2012 from EPA. Since the proposed site for ISWMC in Keyodhoo is an area used by the island community to dump waste, and without any trees, impact of it on the island terrestrial environment will be very minimal. Most of the negative impacts of the project can be avoided or minimized if the mitigation measures provided in the report are adhered.
- 187 The overall finding of the EMP is that the Project will result in significant environmental benefits, as it is conceived and designed to address environmental issues associated with existing practices of poor waste disposal including open burning of household and food waste. It will not have significant adverse environmental impacts and potential adverse impacts are manageable through the effective implementation of the EMP.
- 188 No further environmental assessment is therefore required, beyond the issues to be reviewed during detailed design however this EMP must be updated to reflect the EIA process to be undertaken as part of the MECCT supported IWMC Implementation.
- 189 It is recommended to include this EMP report in the contract of the construction and operation contractors. This will bind the contractor with an agreement to implement the mitigation measures provided in the report and to conduct the monitoring highlighted in the report.

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Annex 1: EIA Screening Decision from EPA

Annex 2: Approved Location for IWMC

Annex 3: Site Location

Annex 4: Approved Concept Plan

Annex 5: Stakeholder Attendance

Annex 6: Quarantine Guideline

Annex 7: Water Test Results

Annex 8: Council Submission Receipt

Annex 9: Criteria for Planning and Design for Subprojects

Annex 10: Rapid Environmental Assessment Checklist

Annex 11: Grievance Redress Mechanism Complaint Form

Annex 12: Template for Monitoring Report

Annex 13: Detailed Tentative Project Schedule

Annex 14: IBAT Screening Report

Annex 15: Biodiversity Impact Assessment Report

Annex 16: Technical Report