Environmental Monitoring Report for Construction Phase

Environmental and Social Management Plan for the upgrading of Island Waste Resource Management Centre with Anaerobic Digestion Technology at Fonadhoo, Laamu Atoll

Location: Laamu Atoll

LaMer Pvt. Ltd.

Hussein Zahir Ibrahim Azhan Mohamed Mariyam Shujaa-ath

Proponent: Ministry of Climate Change, Environment & Energy

June 2024

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Consultant declaration

I certify that to best of my knowledge the statements made in this Environmental and Social Management Plan for the upgrading of Island Waste Resource Management Centre with Anaerobic Digestion Technology at Fonadhoo, Laamu Atoll, are true, complete and correct.

Name: Mariyam Shujaa-ath A. Fathah

Consultant Registration Number: EIA-P(A)08/2022

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 27th June 2024



Ministry of Climate Change, Environment and Energy

Male', Republic of Maldives

Client's Confirmation

This is to confirm that the review comments provided by the MCEP-PMU have been adequately addressed. I confirm to the best of my knowledge that the ESMP monitoring report is prepared in line with the requirement of the ESMP for the upgrading of Island Waste Resource Management Centre with Anaerobic Digestion Technology at Fonadhoo, Laamu Atoll. Therefore, we hereby approve this report.

Name: Ahmed Hassaan Zuhair

Designation: Environmental and Social Safeguards Specialist

Institution: Maldives Clean Environment Project.

Signature:

Date: 22 August 2024

1 Introduction

The proposed project involves upgradation of existing Island Waste Management Facility of L. Fonadhoo to better manage waste at island level.

The Environmental Impact Assessment (EIA) Regulation of Maldives (2012/R-27) and amendments gives a list of development projects for which an EIA is required (Schedule Raa of the Regulation). With respect to waste management, EIA is required for three types of projects; installation of incinerators with a capacity of 10 or more tonnes/day, development of landfill using waste and development of large-scale waste management centres (capacity of treating 10 tonnes/day).

As per due process for projects not listed in this Schedule, a screening form for the project was submitted to the Environmental Protection Agency, to assess the level of impact due to the project. Based on this project description and areas of impact, EPA has stated that the project is unlikely to have a significant negative impact on the environment and hence the proponent could proceed with the project. At the same time, World Bank (WB), as the funding agency has also carried out screening of the project and stated that an ESMP should be prepared. The decision statement issued by EPA is attached on Appendix 1.

The project was awarded to Lyco Construction Pvt Ltd. after a competitive bidding process and agreement signed on 9th November 2022. The project was completed on 14th February 2024. The project completion certificate is provided in Appendix 2.

The proponent of the project is Ministry of Climate Change, Environment and Energy (MCCEE) and is implemented by the Project Management Unit (PMU) of the World Bank financed Maldives Clean Environment Project (MCEP).

1.1 Project details

The existing IWRMC was initially constructed by the Island Council and later upgraded through the UNDP funded Low Emission Climate Resilient Development (LECReD) project. However, the IWRMC is at present temporarily closed as waste is not managed properly. Waste management is at present through disposal at a site outside the existing IWRMC on the island. Waste is segregated at household level and waste collection is undertaken by the Council for a fee, although not all households have registered for the programme. The waste at the site is cleared on occasion through transfer to Thilafushi, while the kitchen waste is separated and disposed at sea. However, since waste management centre is closed and waste disposed not segregated properly and a mix of different types were observed at the dumping during the field surveys.

The MCCEE planned to incorporate a pilot 1.5-ton Anaerobic Digestion (AD) plant to manage the organic waste in the island initially. However, due to financial constraints the component has been removed from the MCEP project, with the aim of providing an organic waste treatment technology in the future. This provision will be executed as soon as an organic waste treatment technology and required funding is finalized. Although, technologies like invessel composting and traditional windrow composting is proposed in the alternative section of the ESMP report, if the decision involves application of a different technology other than the alternatives, necessary permits will be obtained from EPA.

Many of the existing infrastructure and corresponding facilities of the IWRMC will be retained, while some will be converted into other infrastructure. New infrastructure to be constructed as part of the project will be constructed inside the 1000m² area allocated for the IWRMC. Additional details of the project are described in the ESMP for the upgrading of Island Waste Resource Management Centre with Anaerobic Digestion Technology at Fonadhoo, Laamu Atoll, (Lamer Group, 2021).

2 Monitoring schedule and compliance

Riyan Pvt Ltd is was contracted to supervise the construction works of the IWRMC as well as supervision environmental and social safeguards during construction phase of the project. Reporting template for the environmental and social safeguards was provided by PMU which was done by a tool developed by KoBo Toolbox. The safeguards reports were received as per the agreed schedule on a monthly basis throughout the construction phase of the project and were verified by the PMU prior to processing all the interim payments.

In addition to this, staff list with work permits of expatriate staff and a list of health and safety items that the contractor will be taking to the site were acquired from the contractor, along with a signed declaration prior to mobilization. All of these documents were received prior to mobilization of the contractor, which are provided in Appendix 3.

2.1 Site visits

Monthly site field visits were made by the supervision team of Riyan to the site during which environmental and social safeguards were also monitored. As such, during the whole project period, a total of 8 site visits were made from between January 2023 to December 2023. The initial supervision was conducted by the PMU team until Riyan team took over in July 2023.

3 Project components

The construction phase of the project involved following major components.:

1. Site preparation

The proposed work will be carried out at an existing IWRMC facility with easy access via one of the main roads which goes along the whole length of the island. Hence no vegetation clearance is necessary for the proposed work.

2. Clean-up of existing waste

The existing center is closed and no longer operated and waste is currently disposed outside the premises of the existing center. In addition, there are no waste that needs temporary transfer out of the site. *Construction of IWRMC*

The proposed infrastructure and infrastructure to be retained are given on Table 2. The site layout is shown on Figure 1.

Table 2. Existing and new infrastructure to be developed under the project

Existing infrastructure	New infrastructure
 Equipment Room - will be converted to an office via the proposed project. Hazardous Waste Storge - will be converted into a storeroom via the proposed project. Compost Screed and Bed Leachate Well Collection Bays Groundwater Well Boundary Fence with Gate 	 Office Store Toilet / washing area Waste unloading, loading and weighing area (4.5 x 12.05m) Organic waste processing area (12 x 14m) Proposed inorganic waste processing area (10.38 x 12.05m) Processed inorganic waste storage area (10.38 x 19.65m) Bulk waste storage area (8.65 x 14.88m) Hazardous waste storage area Catch Pit Installing drains Connecting Water Fire safety equipment Connecting electricity to the new developments

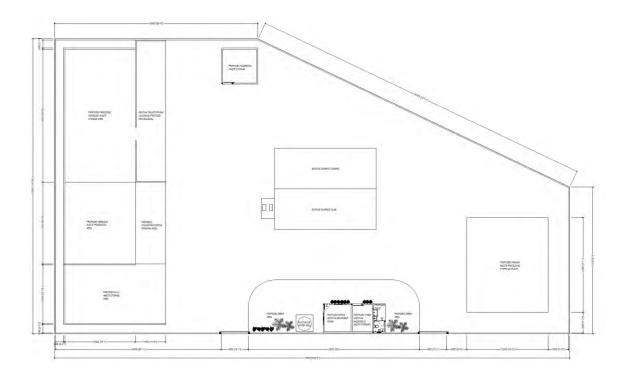


Figure 1. Schematic layout of IWRMC proposed

4 Project progress

All civil works of the project were completed on 26th March 2024, including plumbing, electrical works and fixing of the firefighting equipment.

Table 3. Type of firefighting equipment and location

Equipment	Quantity	Location
50KG DCP Trolley	2	Collection bay
SOL TR Foam Trolley	1	Collection bay
Wet Chemical 6Ltr with Cabinet	1	Hazardous waste area
Water 9Ltr with Cabinet for Office Area	1	Outside office
CO ₂ 2KG with Cabinet for Office Area	1	Outside office



5 Implementation of mitigation measures

The site condition was well managed throughout the construction phase of the project with no major non-compliance issues being noticed during monitoring. The non-confirming issues noticed during the site visit of September 2023 were relatively minor owing to construction waste not being covered, littering on site even though a bin is present. These issues were rectified for the following months.

Appendix 4 provides the interim ESMP monitoring reports generated from KoBo Toolbox throughout the project period.

6 Grievances

Grievance Redress Mechanism (GRM) of MCEP was functional at L. Fonadhoo. The focal point appointed by Fonadhoo Council for managing the GRM at Tier 1 was Assistant Council Executive. Those grievances that cannot be resolved by Island Councils were required to be referred to the PMU (Tier 2). Contact details & QR code for downloading the complaint forms were displayed at project site and the council notice board. Hard copies of the complaint forms were also made available at the council front office.

A case of theft was reported as a GRM during the August 2023 site visit. Island Council, being the Tier 1 of GRM, was informed of this as well the Police. The stolen items from the site were mainly equipment used for finishing works of the IWRMC. The Contractor's team, after completion of the construction works, had left to Dhanbidhoo during which the equipment and

tools required for finishing works were left on the site. Contractor stated that to avoid any future thefts, they took measures like keeping the water shed locked.



Figure 2. GRM board displayed at project site

7 Groundwater Quality Analysis Report during construction phase

The ground water samples were taken from the respective location as specified in the initial ESMP Report. All parameter stated in the ESMP were taken as shown in Table 3. Temperature, physical appearance, pH, Electrical conductivity, Total Dissolved Solid (TDS) and Salinity were tested by using Hanna Multiparameter while Nitrate was tested at MWSC Water Quality Assurance Laboratory. Most of the parameters are within the normal range. The temperature was a bit higher than the optimal range. This possibly due to the fact that the water sample being taken is affected by the hot weather. Nitrates level was increased in the IWRMC site compared to the initial test report and might be probably due to the fact that the source of sample is affected by such as sewage, use of nitrogenous fertilizers from agricultural land and decaying plant debris.

Table 3. Results of the groundwater conditions of L. Fonadhoo

	(During prepa	n Phase ration of ESMP port)	Construction Phase	EPA	
Parameter	Control Site	IWRMC Site	IWRMC site (Sample collected in August 2023)	optimum Range	Remarks
Temperature (°C)	24.5	24.5	32.6	25-30	
рН	7.59	7.43	7.44	6.5-8.5	
Electrical Conductivity (μS/cm)	901	850	778	<1500	Tested using Hanna Multiparameter
Total Dissolved Solid (ppm)	451	425	389	<1000	probe
Salinity (PSU)	-	-	0.37	-	
Physical Appearance	Clear with particles	Clear with particles	Clear with particles	Clear with particles	Test done at MWSC Water Quality
Nitrate (mg/L)	0.6	2.7	7.8	2.1	Assurance Laboratory

^{*}Test for nitrate was carried out at MWSC laboratory and water test report from MWSC is given in Appendix (5).

8 Plan for operationalizing the IWRMC

A MOU was signed between the MCCEE and L. Fonadhoo council. Center was handed over to the council on 7th May 2024 (refer to Appendix 6). The MOU requires the council to take necessary permits from URA before commencement of the IWRMC operations. In addition, it includes conditions like keeping adequate stock of critical parts, health and safety gears and ESMP monitoring of ESMP during the operational phase.

The MoU defines roles and responsibilities of the council to manage the IWRMC in compliance with national environmental laws and regulations. Most of the requirements have already been fulfilled by the council under the previous set up. Fonadhoo has an Island Waste Management Plan (IWMP), however is not approved by EPA. According to the clause 7 (a) of the Waste Management Regulation (2013/R-58) & it's amendments, an IWMP should be formulated with the assistance of EPA and get approval from them. The IWMP is a guiding

document for managing waste in each island. Therefore, if there is no IWMP approved, acquiring necessary approval is required. Currently waste management is done by the Island Council and a committee appointed for waste management. However, due to financial constraints, waste management by this appointed unit is on hold at the moment.

Prior to starting its operation, Island council is required to get the IWMC registered at the Utility Regulatory Authority (URA) and get waste management permit from URA as well. This process has been initiated by the council with assistance from MCEP-PMU. Registration form and supporting documents submitted to URA on 28 April 2024. Registration issued by URA on 2 July 2024 (refer to Appendix 7).

9 Conclusion

Upgrading of the IWRMC at L. Fonadhoo was completed on 14th February 2024. The contractor of the project was Lyco Constructions Pvt. Ltd.

The ESMP monitoring carried out for the project confirms that the construction of the IWRMC was completed in conformity to the ESMP and the agreed mitigation measures were implemented to a satisfactory level. No major non-compliance issues were noticed during construction phase.

All necessary fire freighting equipment were purchased and have been installed at the facility. No grievances were received from the public during the construction phase. An incidence of theft was reported by the Contractor which was reported to the Police.

An MoU defining the roles and responsibilities of council to manage the IWRMC in compliance with national environmental laws and regulations will be signed between Fonadhoo Council and MCCEE. On 7th May 2024, this IWRMC Facility was handed over to the Island Council of L. Fonadhoo.

The centre was registered at the URA on 2 July 2024 and waste management permit application process has been initiated. Operational phase monitoring responsibility lies with the operator which is the Island Council and shall be performed after 1 year of commencing operations.

Appendices

Appendix 1 Proponent's commitment to undertake mitigation and environmental monitoring



Management Framework (ESAMF) of the Maldives Clean Environment Project (MCEP) and the safeguards requirements of the World Bank,

We would like to confirm our commitment to the proposed mitigation measures and the monitoring programme that has been highlighted in the ESMP report prepared for the above referenced project.

Sincerely,

Ahmed Murthaza

Director General, Waste Management and Pollution Control Department

29 H960/300 8300

Page \$ 10 1 45 Apr 25 Apr 25 Apr 25 455 Apr 25802 (35 Apr) 455 Apr 25802 (35 Apr)

Appendix 2 Project takeover certificate



TAKING OVER CERTIFICATE

Construction of Island Waste and Resource
Project: Management Center at Fonadhoo, Laamu Atoli

(AGR)438-WMPC/PRIV/2022/166

Employer: Ministry of Climate Change, Environment and Energy

Riyan Pvt Ltd

Engineer / Consultant: H.Azum, Ameenee Magu,

Male', Republic of Maldives

Contractor: Lyco Construction Company Pvt Ltd

This project consists of a waste management building.

Description of the Permanent Works: a waste storage building, and an office building

surrounded by a wire-meshed boundary wall.

Commencement Date of the Works: November 29, 2022

Original Contract Completion: May 28, 2023

Contract Date for Completion for the whole of

the Works including EOTs:

Feb 5, 2024

Date of Substantial Completion of the

Permanent Works:

Feb 14, 2024

Submission of Snags Rectification Report (by

Contractor):

March 26, 2024

This Taking over Certificate ("TOC") is issued Pursuant to Clause 53.1 (Taking Over of the Finishing the Contract) of the General Conditions of Contract and the Letter of Acceptance dated 26th October 2022 (collectively the "Contract") which apply to the above Project.

The Engineer hereby certifies that except for the outstanding works set out in Appendix 'A' to this TOC which the Contractor undertakes to finish within the timescales mentioned in the Appendix, are substantially complete. However, all defects identified and notified to the Contractor during the final inspection must be rectified by the contractor as soon as practically possible. Defects Liability Period will start on 15th February 2024 and end after 06 months (on 13th August 2024) as per the Contract.

The Engineer in issuing this TOC notes that the Contractor shall within 28 days of this TOC being issued deliver to the Employer any outstanding handover documents, such as keys and warranties etc. for the works which have been taken over by the Engineer on behalf of the Employer as per the contract.

Mohamed Shahid

Riyan Pvt Ltd

(3)

Date: 5th May 2024

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3rd Floor, H. Azum, Ameeinee Magu, Male' 20054, Maldives. T: +960 3315049 F: +960 3310776 E: info@riyan.com.mv W: www.riyan.com.mv

Appendix 3 Contractor's draft declaration, staff list and HS items

ESHS/OHS/GBV Codes of Conduct and Action Plan

Individual Code of Conduct Implementing ESHS and OHS Standards Preventing Gender Based Violence

I, acknowledge that adhering to environmental, social, health and safety (ESHS) standards, following the project's occupational health and safety (OHS) requirements, and preventing Gender Based Violence (GBV) is important.

The Company considers that failure to follow ESHS and OHS standards, or to partake in activities constituting GBV—be it on the work site, the work site surroundings, at workers' camps, or the surrounding communities—constitute acts of gross misconduct and are therefore grounds for sanctions, penalties or potential termination of employment. Prosecution by the Police of those who commit GBV may be pursued if appropriate.

I agree that while working on the project I will:

- 1. Consent to Police background check.
- Attend and actively partake in training courses related to ESHS, OHS, and GBV as requested by my employer.
- Will wear my personal protective equipment (PPE) at all times when at the work site or engaged in project related activities.
- Take all practical steps to implement the contractor's environmental and social management plan (C-ESMP).
- 5. Implement the OHS Management Plan.
- Adhere to a zero-alcohol policy during work activities, and refrain from the use of narcotics or other substances which can impair faculties at all times.
- Treat women, children (persons under the age of 18), and men with respect regardless of race, color, language, religion, political or other opinion, national, ethnic or social origin, property, disability, birth or other status.
- Not use language or behavior towards women, children or men that is inappropriate, harassing, abusive, sexually provocative, demeaning or culturally inappropriate.
- 9. Not sexually exploit or abuse project beneficiaries and members of the surrounding communities.
- 10. Not engage in sexual harassment of work personnel and staff—for instance, making unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature is prohibited. E.g. looking somebody up and down; kissing, howling or smacking sounds; hanging around somebody; whistling and catcalls; in some instances, giving personal gifts.
- 11. Not engage in sexual favors —for instance, making promises of favorable treatment (e.g. promotion), threats of unfavorable treatment (e.g. loss of job) or payments in kind or in cash, dependent on sexual acts—or other forms of humiliating, degrading or exploitative behavior.
- 12. Not use prostitution in any form at any time.
- 13. Not participate in sexual contact or activity with children under the age of 18—including grooming, or contact through digital media. Mistaken belief regarding the age of a child is not a defense. Consent from the child is also not a defense or excuse.
- 14. Unless there is the full consent' by all parties involved, I will not have sexual interactions with members of the surrounding communities. This includes relationships involving the withholding or

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¹ Consent is defined as the informed choice underlying an individual's free and voluntary intention, acceptance or agreement to do something. No consent can be found when such acceptance or agreement is obtained using threats, force or other forms of coercion, abdoction, fraud, deception, or misrepresentation. In accordance with the United Nations Convention on the Rights of the Child, the World Bank considers that

- promise of actual provision of benefit (monetary or non-monetary) to community members in exchange for sex (including prostitution). Such sexual activity is considered "non-consensual" within the scope of this Code.
- Consider reporting through the GRM or to my manager any suspected or actual GBV by a fellow worker, whether employed by my company or not, or any breaches of this Code of Conduct.

With regard to children under the age of 18:

- 16. Bring to the attention of my manager the presence of any children on the construction site or engaged in hazardous activities.
- 17. Wherever possible, ensure that another adult is present when working in the proximity of children.
- 18. Not invite unaccompanied children unrelated to my family into my home, unless they are at immediate risk of injury or in physical danger.
- 19. Not use any computers, mobile phones, video and digital cameras or any other medium to exploit or harass children or to access child pomography (see also "Use of children's images for work related – purposes" below).
- 20. Refrain from physical punishment or discipline of children.
- Refrain from hiring children for domestic or other labor below the minimum age of 14 unless national law specifies a higher age, or which places them at significant risk of injury.
- Comply with all relevant local legislation, including labor laws in relation to child labor and World Bank's safeguard policies on child labor and minimum age.
- 23. Take appropriate caution when photographing or filming children (See Annex 2 for details).

Use of children's images for work related purposes

When photographing or filming a child for work related purposes, I must:

- 24. Before photographing or filming a child, assess and endeavor to comply with local traditions or restrictions for reproducing personal images.
- 25. Before photographing or filming a child, obtain informed consent from the child and a parent or guardian of the child. As part of this I must explain how the photograph or film will be used.
- 26. Ensure photographs, films, videos and DVDs present children in a dignified and respectful manner and not in a vulnerable or submissive manner. Children should be adequately clothed and not in poses that could be seen as sexually suggestive.
- 27. Ensure images are honest representations of the context and the facts.
- Ensure file labels do not reveal identifying information about a child when sending images electronically.

Sanctions

I understand that if I breach this Individual Code of Conduct, my employer will take disciplinary action which could include:

- 1. Informal warning.
- 2. Formal warning.
- 3. Additional Training.
- 4. Loss of up to one week's salary.

consent cannot be given by children under the age of 18, even if national legislation of the country into which the Code of Conduct is introduced has a lower age. Mistaken belief regarding the age of the child and consent from the child is not a defense.

16 May 2018

- Suspension of employment (without payment of salary), for a minimum period of 1 month up to a maximum of 6 months.
- 6. Termination of employment.
- 7. Report to the Police if warranted.

I understand that it is my responsibility to ensure that the environmental, social, health and safety standards are met. That I will adhere to the occupational health and safety management plan. That I will avoid actions or behaviors that could be construed as GBV. Any such actions will be a breach this Individual Code of Conduct. I do hereby acknowledge that I have read the foregoing Individual Code of Conduct, do agree to comply with the standards contained therein and understand my roles and responsibilities to prevent and respond to ESHS, OHS, GBV issues. I understand that any action inconsistent with this Individual Code of Conduct or failure to act mandated by this Individual Code of Conduct may result in disciplinary action and may affect my ongoing employment.

Signature:		_
Printed Name:		
Title:		
Date:		

16 May 2018

FORM 1: PROJECT TEAM INFORMATION

Project Title: Upgrading of Island Waste Resource Management Centre L.Fonadhoo

Date: 5/11/2022

Contractor: Lyco Construction Company

"	Staff Name	Role	Nationality	ID Card / Work Permit No	Age	COVID19 Vaccination (Specify details of dosage completed)
1	Ahmed Thoha	Work Supervisor	Maldivian	A068559	46	2
2	Ahmed Thoha	Health and Safety Supervisor	Maldivian	A068559	46	2
3	Syed Abdul Karim Ismail	Civil Engineer	Indian	WP00314027	39	2
4	Shahed	Cleaner	Bangladeshi	WP00335654	36	2
5	Rathod Karan	Cleaner	Indian	WP00466335	25	2
6	Mohamed Abdul Kashem	Labour	Bangladeshi	WP00355351	48	2
7	MD Ariful Islam	Labour	Bangladeshi	WP00323213	25	2
8	Kumar Raniit	Labour	Indian	WP00464595	25	2
9	Abenaveni Gangadhar	Mason Stucco	Indian	WP00466345	29	2
10						
11						

Note: This form shall be completed and submitted along with copies of National Identification Cards / Passports and Work Permits of the project team prior to mabilization to the site. The contractor should only proceed with mabilization after attaining approval in writing from the Ministry/PMU for the project team.

Details of the Respondent

Name: Mohamed Riyaz

Designation: Managing Director

Signature: \(\sum{()}\)

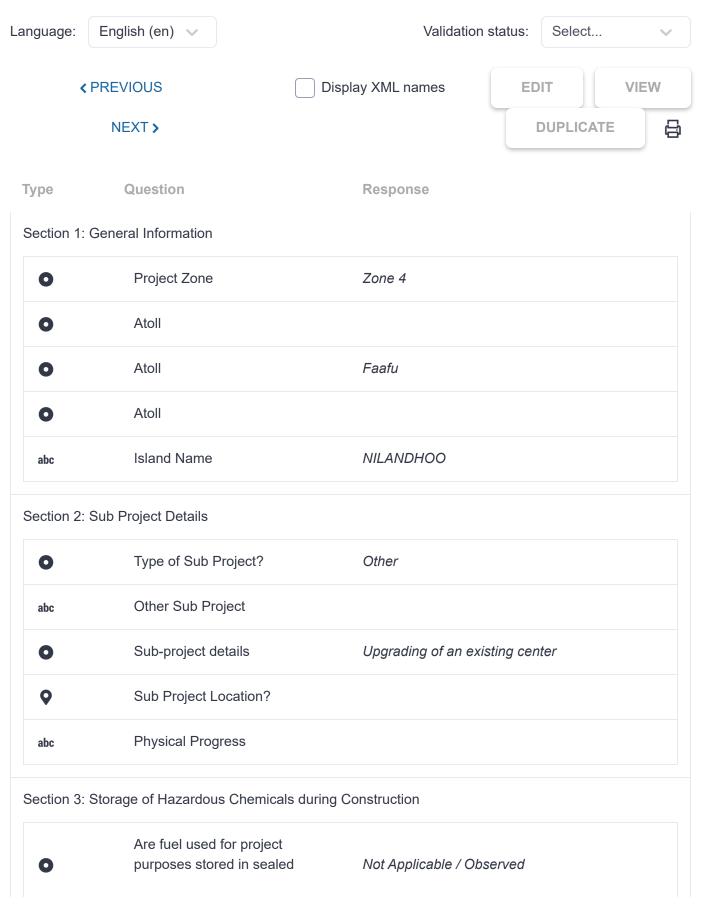
Company Seal: TLYCO

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Appendix 4 EMP monitoring reports

Submission Record (14 of 112)





containers?	KODO IOOIDOX
If Yes attach, a photograph of the containers	
If No attach a photograph to show how fuel is currently being kept	
WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA?	Not Applicable / Observed
If Yes, attach photographic proof	
If No, attach a photograph to show how the chemicals are being kept	
WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	No
Include photographic evidence	
	If Yes attach, a photograph of the containers If No attach a photograph to show how fuel is currently being kept WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA? If Yes, attach photographic proof If No, attach a photograph to show how the chemicals are being kept WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?

Section 4: Noise Pollution Management Practices

∷	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During Day Time • (8.00am-6.00pm)
abc	Specify Other Measures used?	
2.	Photograph-1 of compliance practice	

	Photograph-2 of compliance practice	
•	Was was the noise level observed on the site during the monitoring visit?	Low levels of noise (can hear speech over sound, low levels of noise at site)

Section 5: Air Quality and Dust

•	Are vehicles used for transporting material from harbour to project site?	No
0	Type of vehicle used?	
	Attach photo of the vehicle	
•	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
•	How was materials transferred to the site?	Not Observed
•	Are machineries used well tuned / serviced?	Not Applicable / Not used
•	Did you observe high levels of dust generated in the work site?	No
•	Has dust generated from the site or construction material been deposited around the work site?	
•	How frequently is the site being sprayed with water?	
abc	Please specify the duration	

	Attach photo of the site to indicate ground condition	
•	Are stockpiled construction materials covered?	No
	Attach photo of how materials are stockpiled	
•	Is the contractor open burning any waste on the site or near the site?	No
	If Yes, include photograph of observer burning.	
•	Did you notice any fumes or bad smells from the site being generated via the use of chemicals?	No
0	Were these bearable?	

Section 6: Source of Sand

•	Is sand sourced for construction in compliance with national laws Yes and regulation?
	Provide photographic evidence
:	Actions Taken

Section 7: Waste Management

	Is Construction and Demolition		
0	waste (C&D) and/or green waste	No	

5.11 PW	generated from the project?	KODIO TODIDOX
≔	Type of Construction and Demolition waste (C&D) and/or green waste generated	
abc	Provide details	
•	Are Construction and Demolition waste (C&D) and/or green waste being reused or considered to be reused for construction activities of the project?	
∷ ≡	Types of waste being reused for construction?	
abc	Provide details	
≔	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
•	Is there evidence of littering in and around the site?	No
*	Attach photographic evidence	
•	A bin is present for disposing general waste generated by workers?	Yes

Attach photographic evidence



Section 8: Impacts on Natural Environment

•	Does the site contain any significant vegetation?	No
•	Was any vegetation present at the site translocated to another area of the island?	
123	Specify the number of trees that were translocated	
	Provide a photograph of the translocated area	
•	Was any vegetation removed / chopped?	
123	Specify the number of trees that were removed / chopped	
	Attach photographic evidence	
•	Was 2:1 replantation undertaken?	
Q	Indicate the location on which replantation was undertaken	
123	Indicate the number of trees that were replanted?	
	Provide a photograph of the replanted area	



Indicate planned date for replantation

Section 9: General Health and Safety

•	Is the site demarcated as a Construction Site?	Yes
•	Which method is used to demarcate the site?	Hoarding
	Attach a photograph of site demarcation	
•	Is no entry sign board present?	Yes
	Attach a photograph of no entry sign board	
•	Is safety sign board with PPE requirement present?	Yes
	Attach a photograph of PPE sign board	

Section 10: Occupational Health and Safety

•	To what level are safety gears / Personal Protective Equipment (PPEs) being used?	Satisfactory (All workers are wearing dust masks, helmets, covered shoes, luminous vests and gloves at minimal while working in the site.)
≔	What are the types of PPEs observed being used by the site workers?	• Others
	Attach a photograph of workers with Boots/Covered Shoes	
	Attach a photograph of workers with Hard Hats	
	Attach a photograph of workers using ear muffs	
	Attach a photograph of welders using goggles	
	Attach a photograph of workers using gloves	
	Attach a photograph of workers using masks	
	Attach a photograph of workers using safety harness	
	Attach a photograph of workers using luminous jackets	
abc	Provide details	PROJECT COMPLETED, NO MANPOWER AT SITE

Section 11: Management of COVID19

•	Is the country under a national public health emergency?	No
•	Is hand washing facility or hand	

5:11 PM	sanitizers provided at the site?	KODO 100IDOX
	Attach photograph	
•	Have workers been briefed about the safety protocols and social distancing measures issues by the Ministry of Health of Maldives in line with Covid-19 during there work?	
•	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?	
	If Yes, include a photograph of the log book.	
: =	Measures taken regarding COVID19 situation in labor camp	
	Attach supporting photograph of social distancing	
	Attach supporting photograph of hand hygiene facilities / arrangements	
	Attach supporting photograph of awareness materials	

Section 12: Working Conditions and Labor

•	How is food arrangements being made for the contractor's workers?	Contractor
123	Specify amount in MVR	
123	How many meals / breaks are provided per day	3
123	What are the standard per day	8

3.11110	working hours?	Nobo roolbox
•	Specify work start time	08:00:00.000+05:00
0	Specify work end time	18:06:00.000+05:00
•	How is accommodation being arranged?	Rented house
•	Was staff accommodation checked during monitoring?	No
123	How many toilets / bathrooms are present?	
	Attach a photograph of accommodation facility	
: =	Facilities present at the accommodation	
abc	Specify	
•	Is the site of labor accommodation clean and sanitary and kept neatly?	
•	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes

Section 13: Fire Safety

•	Is a portable extinguisher present at the site?	Yes
	Attach photographic of extinguisher	
: =	Other fire safety precautions taken	No open electrical wires are found

Section 14: Sociocultural Issues

123	What is the total number of workers recruited for the project?
•	Are any female workers recruited for the project?
123	Specify the number of female workers
123	Specify the number of local workers
123	Specify the number of expatriate workers
•	Does all the expatriate workers have valid work permits and work visas?
abc	Specify names of the staffs who do not have valid work permits and work visas
•	Are all workers above the age of 18?

Section 15: Grievance Redress Mechanism (GRM)

•	Is project board with GRM information present at the site?	Yes
≥ ▲	Attach photograph of the GRM board	

J. 11 1 WI		Nobe foolbox
曲	When does the contractor plan to do this?	
•	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	Yes
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
曲	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
≔	WAS ANY GRIEVANCE RELATED TO THE FOLLOWING ISSUES RECEIVED?	
•	Has the concerned authorities been notified?	

Section 16: Status of Stakeholder Consultations

•	Have further Stakeholder Consultations been carried out?
<u>0-</u>	If Yes, provide Date and Time of Consultation?
123	If Yes, Number of stakeholders consulted?

123	Number of women consulted?
	Attach Minutes of Consultation
=	If No, provide the planned date of next consultations?

Section 17: Informants

abc	Contractor's Informant Name and Designation	ADAM AYAZ / PROJECT MANAGER
abc	Council's Informant Name and Designation	Shareef
abc	Name and Designation of the person who filled the form	KIRUBAKARAN A / CIVIL ENGINEER
~	I certify that all the data captures is accurate to the best of my knowledge	OK
≥ ▲	Signature	Humburs

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Submitted by	



Consultants Declaration

I certify that to best of my knowledge the statements made in this ESMP monitoring for construction phase of IWRMC at Nilandhoo, Faafu Atoll, are true, complete, and correct.

Name: Azim Musthag

Consultant Registration Number: EIA-T(A) 10/2022

Signature:

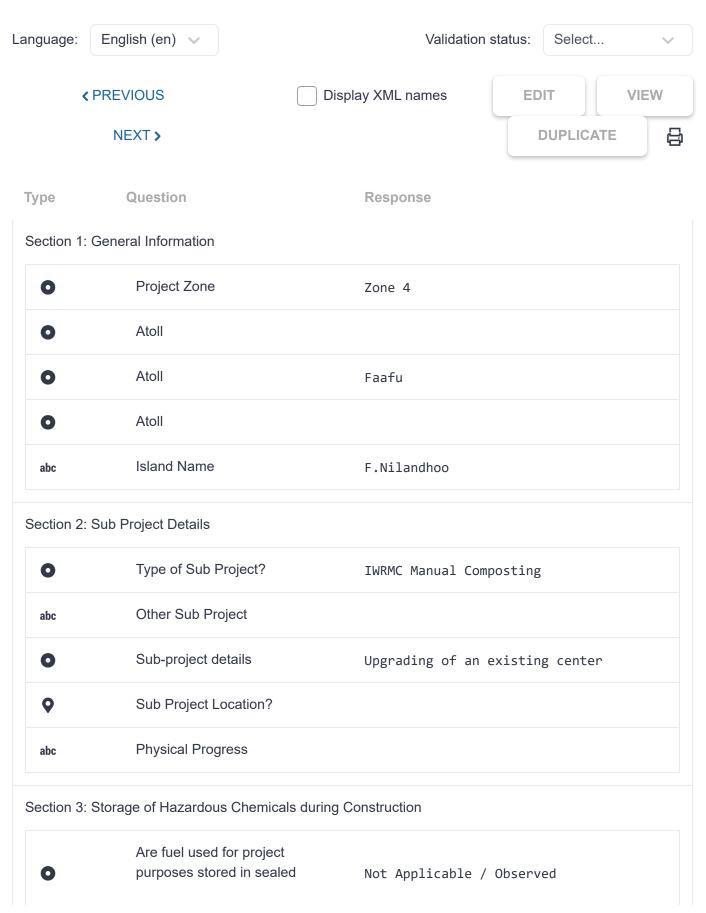
Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 22nd January 2024

1/22/24, 10:32 AM KoboToolbox

Submission Record (8 of 93)





	containers?	
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
•	WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA?	Not Applicable / Observed
:	If Yes, attach photographic proof	
	If No, attach a photograph to show how the chemicals are being kept	
•	WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	No
	Include photographic evidence	

Section 4: Noise Pollution Management Practices

∷ ≡	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During Day • Time (8.00am-6.00pm)
abc	Specify Other Measures used?	
	Photograph-1 of compliance practice	

	Photograph-2 of compliance practice	
•	Was was the noise level observed on the site during the monitoring visit?	Low levels of noise (can hear speech over sound, low levels of noise at site)

Section 5: Air Quality and Dust

•	Are vehicles used for transporting material from harbour to project site?	Yes
•	Type of vehicle used?	Hired from the island
	Attach photo of the vehicle	
•	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
•	How was materials transferred to the site?	Covered
•	Are machineries used well tuned / serviced?	Not Applicable / Not used
•	Did you observe high levels of dust generated in the work site?	No
•	Has dust generated from the site or construction material been deposited around the work site?	
•	How frequently is the site being sprayed with water?	
abc	Please specify the duration	

Attach photo of the site to indicate ground condition Are stockpiled construction 0 Yes materials covered? Attach photo of how materials 2 are stockpiled Is the contractor open burning any waste on the site or near the Yes site? If Yes, include photograph of observer burning. Did you notice any fumes or bad smells from the site being Yes

	generated via the use of chemicals?	
•	Were these bearable?	No effect

Section 6: Source of Sand

•	Is sand sourced for construction in compliance with national laws Yes and regulation?
	Provide photographic evidence
≔	Actions Taken

Section 7: Waste Management

•	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	No
≡	Type of Construction and Demolition waste (C&D) and/or green waste generated	
abc	Provide details	
•	Are Construction and Demolition waste (C&D) and/or green waste being reused or considered to be reused for construction activities of the project?	
≔	Types of waste being reused for construction?	
abc	Provide details	
∷	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	

10.027 (11)		TODO TO SIDON
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
•	Is there evidence of littering in and around the site?	No
	Attach photographic evidence	
•	A bin is present for disposing general waste generated by workers?	Yes
	Attach photographic evidence	AD STBIN

Section 8: Impacts on Natural Environment

•	Does the site contain any significant vegetation?	Yes
•	Was any vegetation present at the site translocated to another area of the island?	No
123	Specify the number of trees that were translocated	
	Provide a photograph of the translocated area	
0	Was any vegetation removed /	No

	chopped?
123	Specify the number of trees that were removed / chopped
	Attach photographic evidence
•	Was 2:1 replantation undertaken?
•	Indicate the location on which replantation was undertaken
123	Indicate the number of trees that were replanted?
	Provide a photograph of the replanted area
曲	Indicate planned date for replantation

Section 9: General Health and Safety

•	Is the site demarcated as a Construction Site?	Yes
•	Which method is used to demarcate the site?	Fencing
	Attach a photograph of site demarcation	
•	Is no entry sign board present?	Yes

Attach a photograph of no entry sign board



Is safety sign board with PPE requirement present?

Attach a photograph of PPE sign board

Section 10: Occupational Health and Safety

To what level are safety gears / workers as Personal Protective Equipment helmets, (PPEs) being used? and gloves

Marginally Satisfactory (About 50% of workers are wearing dust masks, helmets, covered shoes, luminous vests and gloves at minimal while working in the site) U-

What are the types of PPEs

observed being used by the site

workers?

- Boots/Covered Shoes
- Hard hats
- Luminous Jackets

Attach a photograph of workers with Boots/Covered Shoes



Attach a photograph of workers with Hard Hats

	Attach a photograph of workers using ear muffs
	Attach a photograph of welders using goggles
	Attach a photograph of workers using gloves
	Attach a photograph of workers using masks
	Attach a photograph of workers using safety harness
24	Attach a photograph of workers using luminous jackets
abc	Provide details

Section 11: Management of COVID19

•	Is the country under a national public health emergency?	No
•	Is hand washing facility or hand sanitizers provided at the site?	
	Attach photograph	
•	Have workers been briefed about the safety protocols and social distancing measures issues by the Ministry of Health of Maldives in line with Covid-19 during there work?	
•	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?	
	If Yes, include a photograph of	

	the log book.
: =	Measures taken regarding COVID19 situation in labor camp
	Attach supporting photograph of social distancing
:	Attach supporting photograph of hand hygiene facilities / arrangements
	Attach supporting photograph of awareness materials

Section 12: Working Conditions and Labor

•	How is food arrangements being made for the contractor's workers?	Contractor
123	Specify amount in MVR	
123	How many meals / breaks are provided per day	3
123	What are the standard per day working hours?	
0	Specify work start time	
0	Specify work end time	
•	How is accommodation being arranged?	Temporary accommodation block
•	Was staff accommodation checked during monitoring?	No
123	How many toilets / bathrooms are present?	
~	Attach a photograph of accommodation facility	

: ≡	Facilities present at the accommodation
abc	Specify
•	Is the site of labor accommodation clean and sanitary and kept neatly?
•	At the work site do the labor have a resting area with adequate drinking water supplies?

Section 13: Fire Safety

•	Is a portable extinguisher present at the site?	Yes
2.4	Attach photographic of extinguisher	
:=	Other fire safety precautions taken	• No open electrical wires are found

Section 14: Sociocultural Issues

123	What is the total number of workers recruited for the project?	8
•	Are any female workers recruited for the project?	No
123	Specify the number of female workers	
123	Specify the number of local workers	0
123	Specify the number of expatriate workers	8

•	Does all the expatriate workers have valid work permits and work visas?
abc	Specify names of the staffs who do not have valid work permits and work visas
•	Are all workers above the age of Yes

Section 15: Grievance Redress Mechanism (GRM)

	Is project board with GRM	
0	information present at the site?	Yes
	Attach photograph of the GRM board	
曲	When does the contractor plan to do this?	
•	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	No
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
曲	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
∷ ≡	WAS ANY GRIEVANCE RELATED TO THE FOLLOWING ISSUES RECEIVED?	
•	Has the concerned authorities	

been notified?

Section 16: Status of Stakeholder Consultations

•	Have further Stakeholder Consultations been carried out?	No
<u>0-</u>	If Yes, provide Date and Time of Consultation?	
123	If Yes, Number of stakeholders consulted?	
123	Number of women consulted?	
	Attach Minutes of Consultation	
曲	If No, provide the planned date of next consultations?	

Section 17: Informants

abc	Contractor's Informant Name and Designation	Anwar, site supervisor
abc	Council's Informant Name and Designation	Ibrahim, Vice president
abc	Name and Designation of the person who filled the form	Sridhar Rajendran, Civil engineer
~	I certify that all the data captures is accurate to the best of my knowledge	OK
	Signature	Reth

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Submitted by	



Consultants Declaration

I certify that to best of my knowledge the statements made in this ESMP monitoring for construction phase of IWRMC at Nilandhoo, Faafu Atoll, are true, complete, and correct.

Name: Azim Musthag

Consultant Registration Number: EIA-T(A) 10/2022

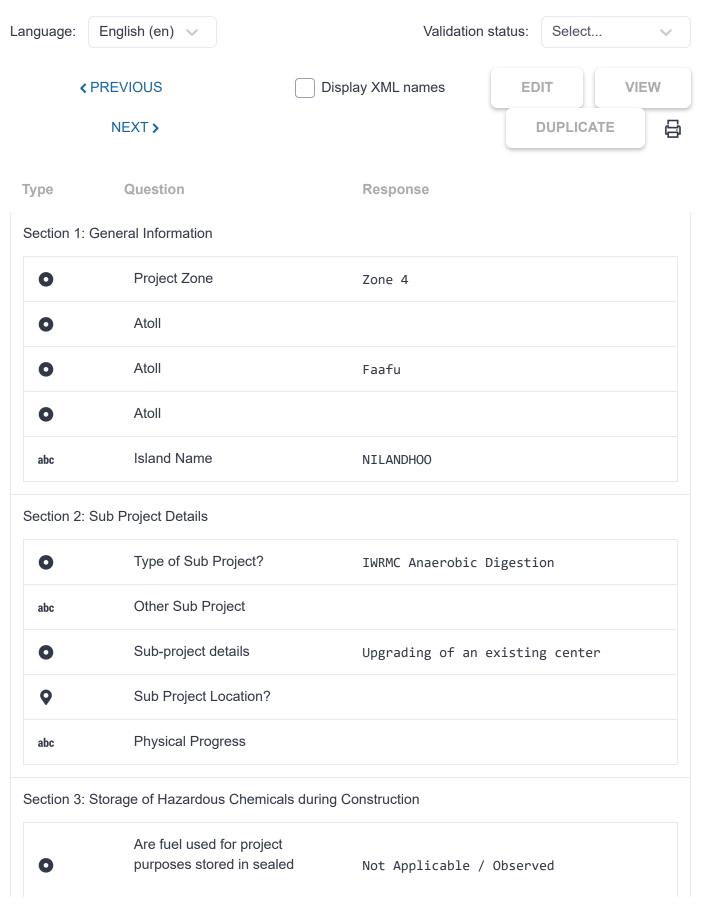
Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 18th January 2024

Submission Record (20 of 89)





, 12:06 AM	4 : 0	KoboToolbox
	containers?	
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
•	WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA?	Yes
	If Yes, attach photographic proof	
	If No, attach a photograph to show how the chemicals are being kept	
•	WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	No
	Include photographic evidence	

Section 4: Noise Pollution Management Practices

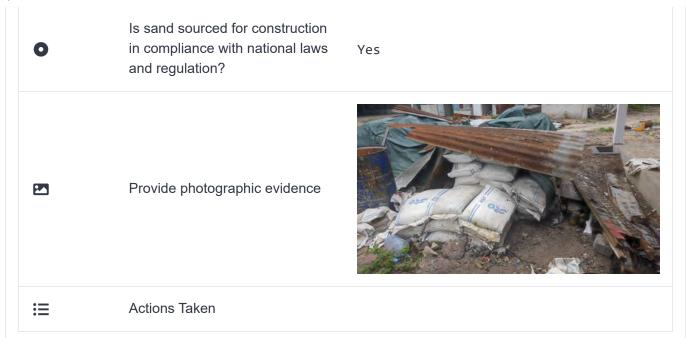
: ≡	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During Day • Time (8.00am-6.00pm)
abc	Specify Other Measures used?	
	Photograph-1 of compliance practice	
	Photograph-2 of compliance practice	
•	Was was the noise level observed on the site during the monitoring visit?	Moderate (normal construction site operation, bearable but moderately noisy)

Section 5: Air Quality and Dust

•	Are vehicles used for transporting material from harbour to project site?	No
0	Type of vehicle used?	
	Attach photo of the vehicle	
•	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
•	How was materials transferred to the site?	Not Observed
•	Are machineries used well tuned / serviced?	Not Applicable / Not used
•	Did you observe high levels of dust generated in the work site?	No
•	Has dust generated from the site or construction material been	

12:06 AM		KoboToolbox
	deposited around the work site?	
•	How frequently is the site being sprayed with water?	
abc	Please specify the duration	
	Attach photo of the site to indicate ground condition	
0	Are stockpiled construction materials covered?	Yes
	Attach photo of how materials are stockpiled	
•	Is the contractor open burning any waste on the site or near the site?	No
	If Yes, include photograph of observer burning.	
•	Did you notice any fumes or bad smells from the site being generated via the use of chemicals?	No
•	Were these bearable?	

Section 6: Source of Sand



Section 7: Waste Management

•	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	No
≔	Type of Construction and Demolition waste (C&D) and/or green waste generated	
abc	Provide details	
•	Are Construction and Demolition waste (C&D) and/or green waste being reused or considered to be reused for construction activities of the project?	
∷ ≡	Types of waste being reused for construction?	
abc	Provide details	
i	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	

	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
•	Is there evidence of littering in and around the site?	Yes
	Attach photographic evidence	
•	A bin is present for disposing general waste generated by workers?	No
	Attach photographic evidence	

Section 8: Impacts on Natural Environment

•	Does the site contain any significant vegetation?	No
•	Was any vegetation present at the site translocated to another area of the island?	
123	Specify the number of trees that were translocated	
2.4	Provide a photograph of the translocated area	
•	Was any vegetation removed / chopped?	
	Specify the number of trees that	

123	were removed / chopped
	Attach photographic evidence
•	Was 2:1 replantation undertaken?
•	Indicate the location on which replantation was undertaken
123	Indicate the number of trees that were replanted?
	Provide a photograph of the replanted area
曲	Indicate planned date for replantation

Section 9: General Health and Safety

•	Is the site demarcated as a Construction Site?	Yes
•	Which method is used to demarcate the site?	Fencing
	Attach a photograph of site demarcation	
•	Is no entry sign board present?	Yes

Attach a photograph of no entry sign board



Is safety sign board with PPE requirement present?

Yes

Attach a photograph of PPE sign board



Section 10: Occupational Health and Safety

To what level are safety gears /
Personal Protective Equipment
(PPEs) being used?

Marginally Satisfactory (About 50% of workers are wearing dust masks, helmets, covered shoes, luminous vests and gloves at minimal while working in the site) U-

- What are the types of PPEs

 observed being used by the site
 workers?
- Boots/Covered Shoes
- Hard hats

Attach a photograph of workers with Boots/Covered Shoes



Attach a photograph of workers

	with Hard Hats
	Attach a photograph of workers using ear muffs
	Attach a photograph of welders using goggles
	Attach a photograph of workers using gloves
	Attach a photograph of workers using masks
	Attach a photograph of workers using safety harness
	Attach a photograph of workers using luminous jackets
abc	Provide details

Section 11: Management of COVID19

•	Is the country under a national public health emergency?	No
•	Is hand washing facility or hand sanitizers provided at the site?	
*	Attach photograph	
•	Have workers been briefed about the safety protocols and social distancing measures issues by the Ministry of Health of Maldives in line with Covid-19 during there work?	
•	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?	

	If Yes, include a photograph of the log book.
: =	Measures taken regarding COVID19 situation in labor camp
2	Attach supporting photograph of social distancing
2.4	Attach supporting photograph of hand hygiene facilities / arrangements
24	Attach supporting photograph of awareness materials

Section 12: Working Conditions and Labor

How is food arrangements being made for the contractor's workers?	Contractor
Specify amount in MVR	
How many meals / breaks are provided per day	3
What are the standard per day working hours?	8
Specify work start time	08:00:00.000+05:00
Specify work end time	17:00:00.000+05:00
How is accommodation being arranged?	Rented house
Was staff accommodation checked during monitoring?	Yes
How many toilets / bathrooms are present?	1
	made for the contractor's workers? Specify amount in MVR How many meals / breaks are provided per day What are the standard per day working hours? Specify work start time Specify work end time How is accommodation being arranged? Was staff accommodation checked during monitoring? How many toilets / bathrooms

	Attach a photograph of accommodation facility	
∷	Facilities present at the accommodation	KitchenSitting roomBeds
abc	Specify	
•	Is the site of labor accommodation clean and sanitary and kept neatly?	Yes
•	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes

Section 13: Fire Safety

•	Is a portable extinguisher present at the site?	Yes
	Attach photographic of extinguisher	
: =	Other fire safety precautions taken	• No open electrical wires are found

Section 14: Sociocultural Issues

123	What is the total number of workers recruited for the project?	6
•	Are any female workers recruited for the project?	No
123	Specify the number of female workers	
123	Specify the number of local workers	0

123	Specify the number of expatriate workers	6
•	Does all the expatriate workers have valid work permits and work visas?	
abc	Specify names of the staffs who do not have valid work permits and work visas	
•	Are all workers above the age of 18?	No

Section 15: Grievance Redress Mechanism (GRM)

•	Is project board with GRM information present at the site?	No
	Attach photograph of the GRM board	
苗	When does the contractor plan to do this?	
•	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	No
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
苗	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
∷	WAS ANY GRIEVANCE RELATED TO THE	

	FOLLOWING ISSUES RECEIVED?
•	Has the concerned authorities been notified?

Section 16: Status of Stakeholder Consultations

•	Have further Stakeholder Consultations been carried out?	No
<u>0-</u>	If Yes, provide Date and Time of Consultation?	
123	If Yes, Number of stakeholders consulted?	
123	Number of women consulted?	
	Attach Minutes of Consultation	
曲	If No, provide the planned date of next consultations?	

Section 17: Informants

abc	Contractor's Informant Name and Designation	Adam Ayaz / Project Manager
abc	Council's Informant Name and Designation	Shareef
abc	Name and Designation of the person who filled the form	Kirubakaran / Civil Engineer
✓	I certify that all the data captures is accurate to the best of my knowledge	ОК

2

Signature

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Submitted by	



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Consultants Declaration

I certify that to best of my knowledge the statements made in this ESMP monitoring for construction phase of IWRMC at Nilandhoo, Faafu Atoll, are true, complete, and correct.

Name: Azim Musthag

Consultant Registration Number: EIA-T(A) 10/2022

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 30th November 2023

Submission Record (19 of 78)





Section 1: General Information		
•	Project Zone	Zone 4
•	Atoll	
•	Atoll	Faafu
0	Atoll	
abc	Island Name	Nilandhoo

Section 2: Sub Project Details	

0	Type of Sub Project?	IWRMC Anaerobic Digestion
abc	Other Sub Project	
0	Sub-project details	Upgrading of an existing center
•	Sub Project Location?	latitude (x.y°): 3.053578 longitude (x.y°): 72.892976 altitude (m): 0 accuracy (m): 0
abc	Physical Progress	67.52
abc	Physical Progress	

Section 3: Storage of Hazardous Chemicals during Construction

	containers?	
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
•	WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA?	Not Applicable / Observed
	If Yes, attach photographic proof	
≥ ▲	If No, attach a photograph to show how the chemicals are being kept	
•	WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	No
	Include photographic evidence	

Section 4: Noise Pollution Management Practices

∷≡	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During • Day Time (8.00am-6.00pm)

25-Dec-23, 11:05 AM 2 of 16

Photograph-1 of compliance practice Photograph-2 of compliance practice Was was the noise level Moderate (normal construction site observed on the site during the operation, hearable but moderately	abc	Specify Other Measures used?	
practice Was was the noise level Moderate (normal construction site			
The state are states and states are the states are			
monitoring visit? roisy)	•	observed on the site during the	operation, bearable but moderately

Section 5: Air Quality and Dust

•	Are vehicles used for transporting material from harbour to project site?	Yes
•	Type of vehicle used?	Hired from the island
	Attach photo of the vehicle	
•	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
•	How was materials transferred to the site?	Not Observed
•	Are machineries used well tuned / serviced?	Not Applicable / Not used
•	Did you observe high levels of dust generated in the work site?	No
•	Has dust generated from the site or construction material been deposited around the work site?	
0	How frequently is the site being	



•	Is the contractor open burning any waste on the site or near the site?	No
	If Yes, include photograph of observer burning.	
•	Did you notice any fumes or bad smells from the site being generated via the use of chemicals?	No
0	Were these bearable?	

Section 6: Source of Sand

Is sand sourced for construction in compliance with Yes national laws and regulation?



Provide photographic evidence

Actions Taken

Section 7: Waste Management

•	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	Yes
≔	Type of Construction and Demolition waste (C&D) and/or green waste generated	Leave and trunks of removed • vegetation
abc	Provide details	
•	Are Construction and Demolition waste (C&D) and/or green waste being reused or considered to be reused for construction activities of the project?	No
∷ ≡	Types of waste being reused for construction?	
abc	Provide details	
≔	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	All waste disposed at council • designated location
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
•	Is there evidence of littering in and around the site?	Yes

Attach photographic evidence



A bin is present for disposing general waste generated by No workers?

Attach photographic evidence

Section 8: Impacts on Natural Environment

•	Does the site contain any significant vegetation?	No
•	Was any vegetation present at the site translocated to another area of the island?	
123	Specify the number of trees that were translocated	
	Provide a photograph of the translocated area	
•	Was any vegetation removed / chopped?	
123	Specify the number of trees that were removed / chopped	
	Attach photographic evidence	
•	Was 2:1 replantation undertaken?	

•	Indicate the location on which replantation was undertaken
123	Indicate the number of trees that were replanted?
	Provide a photograph of the replanted area
ä	Indicate planned date for replantation

Section 9: General Health and Safety

•	Is the site demarcated as a Construction Site?	Yes
•	Which method is used to demarcate the site?	Fencing

Attach a photograph of site demarcation



Is no entry sign board present? Yes



Attach a photograph of no entry sign board



Is safety sign board with PPE requirement present?

Yes

Attach a photograph of PPE sign board

Section 10: Occupational Health and Safety

To what level are safety gears /
Personal Protective Equipment
(PPEs) being used?

Unsatisfactory (Less than 20% workers are wearing dust masks, helmets, covered shoes, luminous vests and gloves at minimal while working in the site)

What are the types of PPEs observed being used by the site workers?

• Boots/Covered Shoes

workers?



Attach a photograph of workers

2

with Boots/Covered Shoes



	Attach a photograph of workers with Hard Hats
	Attach a photograph of workers using ear muffs
	Attach a photograph of welders using goggles
	Attach a photograph of workers using gloves
	Attach a photograph of workers using masks
	Attach a photograph of workers using safety harness
	Attach a photograph of workers using luminous jackets
abc	Provide details

Section 11: Management of COVID19

•	Is the country under a national public health emergency?	No
•	Is hand washing facility or hand sanitizers provided at the site?	
	Attach photograph	
	Have workers been briefed	

•	about the safety protocols and social distancing measures issues by the Ministry of Health of Maldives in line with Covid-19 during there work?
•	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?
	If Yes, include a photograph of the log book.
∷ ≡	Measures taken regarding COVID19 situation in labor camp
	Attach supporting photograph of social distancing
2.4	Attach supporting photograph of hand hygiene facilities / arrangements
	Attach supporting photograph of awareness materials

Section 12: Working Conditions and Labor

•	How is food arrangements being made for the contractor's workers?	Contractor
123	Specify amount in MVR	
123	How many meals / breaks are provided per day	3
123	What are the standard per day working hours?	8
0	Specify work start time	08:00:00.000+05:00

0	Specify work end time	18:00:00.000+05:00
•	How is accommodation being arranged?	Rented house
•	Was staff accommodation checked during monitoring?	No
123	How many toilets / bathrooms are present?	
	Attach a photograph of accommodation facility	
≔	Facilities present at the accommodation	
abc	Specify	
•	Is the site of labor accommodation clean and sanitary and kept neatly?	
•	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes

Section 13: Fire Safety

•	Is a portable extinguisher present at the site?	No
	Attach photographic of extinguisher	
≔	Other fire safety precautions taken	• No open electrical wires are found

Section 14: Sociocultural Issues

What is the total number of

workers recruited for the 5

.20	project?	
•	Are any female workers recruited for the project?	No
123	Specify the number of female workers	
123	Specify the number of local workers	0
123	Specify the number of expatriate workers	5
•	Does all the expatriate workers have valid work permits and work visas?	Yes
abc	Specify names of the staffs who do not have valid work permits and work visas	
•	Are all workers above the age of 18?	

Section 15: Grievance Redress Mechanism (GRM)

Is project board with GRM information present at the site?



Attach photograph of the GRM board



曲	When does the contractor plan to do this?	
•	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	Yes
*	Attach photographic evidence	
*	Attach photographic evidence	
	Attach photographic evidence	
曲	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
≔	WAS ANY GRIEVANCE RELATED TO THE FOLLOWING ISSUES RECEIVED?	
0	Has the concerned authorities been notified?	

Section 16: Status of Stakeholder Consultations

•	Have further Stakeholder Consultations been carried out?	No
0 ±	If Yes, provide Date and Time of Consultation?	
123	If Yes, Number of stakeholders consulted?	

123	Number of women consulted?
L	Attach Minutes of Consultation
曲	If No, provide the planned date of next consultations?

Section 17: Informants

abc	Contractor's Informant Name and Designation	Mohamed Anwar- Site Supervisor
abc	Council's Informant Name and Designation	Not present
abc	Name and Designation of the person who filled the form	Azhaan Mohamed- Project Coordinator
~	I certify that all the data captures is accurate to the best of my knowledge	ОК
*	Signature	

sta	art	2023-10-25T09:37:00.833+05:00
en	nd	2023-11-27T17:12:07.217+05:00
too	day	
us	ername	
de	evice ID	ee.kobotoolbox.org:G39GEMQC00HfJsws
ph	one number	phonenumber not found
au	dit	
_	version	vHgrde83WKAA7taMARsXxw
_ic	d	282162856

instanceID	uuid:c20f9192-9993-487e-a9f5- d344d860adbd
Submitted by	

Consultants Declaration

I certify that to best of my knowledge the statements made in this ESMP monitoring for construction phase of IWRMC at Nilandhoo, Faafu Atoll, are true, complete, and correct.

Name: Mariyam Shujaa-ath

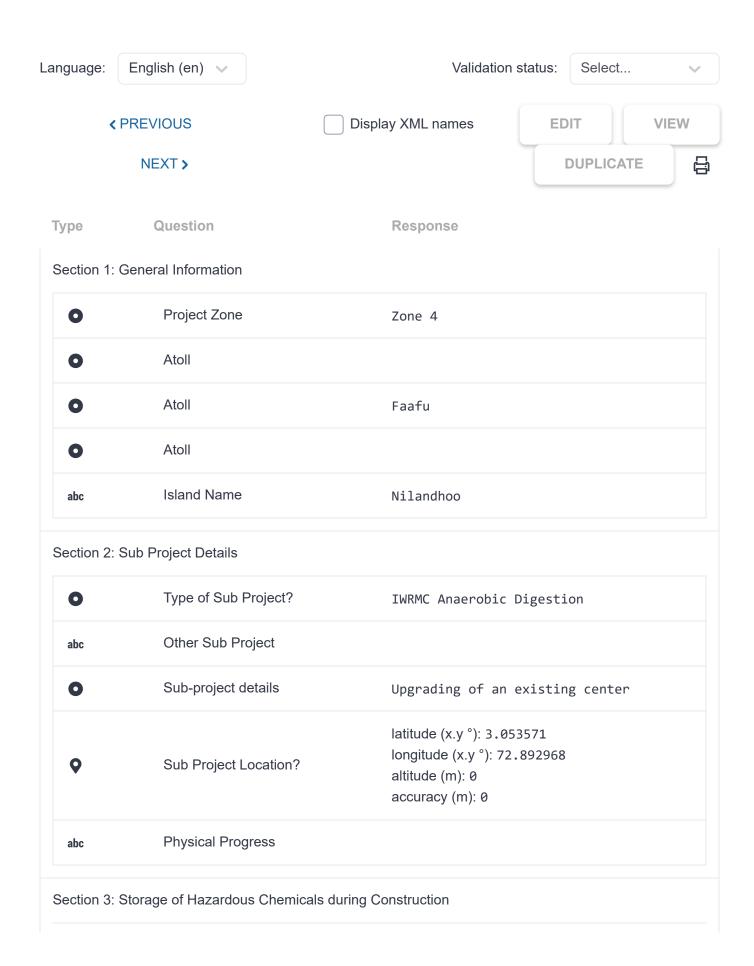
Consultant Registration Number: EIA-P(A) 08/2022

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 30th August 2023





•	Are fuel used for project purposes stored in sealed containers?	Not Applicable / Observed
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
•	WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA?	Not Applicable / Observed
	If Yes, attach photographic proof	
	If No, attach a photograph to show how the chemicals are being kept	
•	WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	No
	Include photographic evidence	
•	CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA? If Yes, attach photographic proof If No, attach a photograph to show how the chemicals are being kept WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	

Section 4: Noise Pollution Management Practices

∷ ≡	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During • Day Time (8.00am-6.00pm)
abc	Specify Other Measures used?	

	Photograph-1 of compliance practice	
	Photograph-2 of compliance practice	
•	Was was the noise level observed on the site during the monitoring visit?	Low levels of noise (can hear speech over sound, low levels of noise at site)

Section 5: Air Quality and Dust

•	Are vehicles used for transporting material from harbour to project site?	Yes
0	Type of vehicle used?	
2	Attach photo of the vehicle	
•	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
•	How was materials transferred to the site?	Not Observed
•	Are machineries used well tuned / serviced?	Yes
•	Did you observe high levels of dust generated in the work site?	No
•	Has dust generated from the site or construction material been deposited around the work site?	
•	How frequently is the site being sprayed with water?	
abc	Please specify the duration	



Attach photo of the site to indicate ground condition



0

Yes

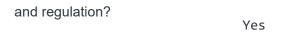


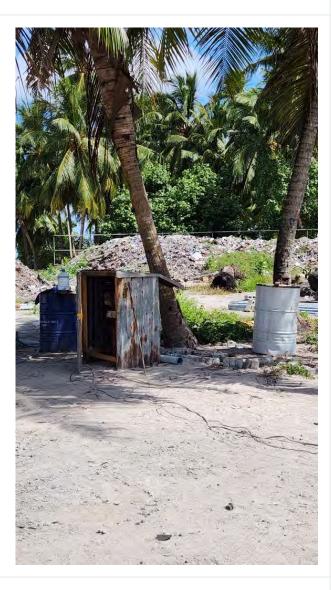
Attach photo of how materials are stockpiled

•	Is the contractor open burning any waste on the site or near the site?	No
	If Yes, include photograph of observer burning.	
•	Did you notice any fumes or bad smells from the site being generated via the use of chemicals?	No
•	Were these bearable?	

Section 6: Source of Sand

Is sand sourced for construction in compliance with national laws





Provide photographic evidence

᠄ Actions Taken

Section 7: Waste Management

•	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	No
∷ ≡	Type of Construction and Demolition waste (C&D) and/or green waste generated	
abc	Provide details	
	Are Construction and Demolition waste (C&D) and/or green waste	

•	being reused or considered to be reused for construction activities of the project?	
:=	Types of waste being reused for construction?	
abc	Provide details	
: =	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
•	Is there evidence of littering in and around the site?	No
	Attach photographic evidence	
•	A bin is present for disposing general waste generated by workers?	Yes



Attach photographic evidence

Section 8: Impacts on Natural Environment

•	Does the site contain any significant vegetation?	Yes
•	Was any vegetation present at the site translocated to another area of the island?	
123	Specify the number of trees that were translocated	
	Provide a photograph of the translocated area	
•	Was any vegetation removed / chopped?	

123	Specify the number of trees that were removed / chopped
	Attach photographic evidence
•	Was 2:1 replantation undertaken?
•	Indicate the location on which replantation was undertaken
123	Indicate the number of trees that were replanted?
2	Provide a photograph of the replanted area
曲	Indicate planned date for replantation

Section 9: General Health and Safety

0	Is the site demarcated as a Construction Site?	Yes
•	Which method is used to demarcate the site?	Fencing



Attach a photograph of site demarcation

• Is no entry sign board present?

Yes



Attach a photograph of no entry sign board

Is safety sign board with PPE requirement present?

0

Yes



Attach a photograph of PPE sign board

Section 10: Occupational Health and Safety

•	To what level are safety gears / Personal Protective Equipment (PPEs) being used?	Satisfactory (All workers are wearing dust masks, helmets, covered shoes, luminous vests and gloves at minimal while working in the site.)
∷ ≡	What are the types of PPEs observed being used by the site workers?	Boots/Covered ShoesHard hatsGloves- Thick latex



Attach a photograph of workers with Boots/Covered Shoes

Attach a photograph of workers with Hard Hats
Attach a photograph of workers using ear muffs
Attach a photograph of welders using goggles
Attach a photograph of workers using gloves
Attach a photograph of workers using masks
Attach a photograph of workers using safety harness

≥	Attach a photograph of workers using luminous jackets
abc	Provide details

Section 11: Management of COVID19

•	Is the country under a national public health emergency?	No
•	Is hand washing facility or hand sanitizers provided at the site?	
	Attach photograph	
•	Have workers been briefed about the safety protocols and social distancing measures issues by the Ministry of Health of Maldives in line with Covid-19 during there work?	
•	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?	
24	If Yes, include a photograph of the log book.	
∷ ≡	Measures taken regarding COVID19 situation in labor camp	
24	Attach supporting photograph of social distancing	
*	Attach supporting photograph of hand hygiene facilities / arrangements	
	Attach supporting photograph of awareness materials	

Section 12: Working Conditions and Labor

•	How is food arrangements being made for the contractor's workers?	Contractor
123	Specify amount in MVR	
123	How many meals / breaks are provided per day	3
123	What are the standard per day working hours?	9
0	Specify work start time	08:00:00.000+05:00
0	Specify work end time	18:00:00.000+05:00
•	How is accommodation being arranged?	Rented house
•	Was staff accommodation checked during monitoring?	No
123	How many toilets / bathrooms are present?	
	Attach a photograph of accommodation facility	
∷ ≡	Facilities present at the accommodation	
abc	Specify	
•	Is the site of labor accommodation clean and sanitary and kept neatly?	
•	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes

Section 13: Fire Safety

•	Is a portable extinguisher present at the site?	No
	Attach photographic of extinguisher	
∷ ≡	Other fire safety precautions taken	Electrical wires installed by • certified person

Section 14: Sociocultural Issues

123	What is the total number of workers recruited for the project?	11
•	Are any female workers recruited for the project?	No
123	Specify the number of female workers	
123	Specify the number of local workers	1
123	Specify the number of expatriate workers	
•	Does all the expatriate workers have valid work permits and work visas?	
abc	Specify names of the staffs who do not have valid work permits and work visas	
•	Are all workers above the age of 18?	Yes

Section 15: Grievance Redress Mechanism (GRM)

Attach photograph of the GRM board



曲	When does the contractor plan to do this?
•	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?
	Attach photographic evidence
	Attach photographic evidence
	Attach photographic evidence

曲	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE
: ≡	WAS ANY GRIEVANCE RELATED TO THE FOLLOWING ISSUES RECEIVED?
•	Has the concerned authorities been notified?

Section 16: Status of Stakeholder Consultations

•	Have further Stakeholder Consultations been carried out?	No
<u>0</u> -	If Yes, provide Date and Time of Consultation?	
123	If Yes, Number of stakeholders consulted?	
123	Number of women consulted?	
	Attach Minutes of Consultation	
曲	If No, provide the planned date of next consultations?	

Section 17: Informants

abc	Contractor's Informant Name and Designation	Mohamed Ismail - Supervisor
abc	Council's Informant Name and Designation	Ahmed Shareef
abc	Name and Designation of the person who filled the form	Ibrahim Azhan Mohamed - Environmental Officer
~	I certify that all the data captures is accurate to the best of my	ОК

knowledge	
Signature	
start	2023-08-22T13:29:38.265+05:00
end	2023-09-05T15:34:17.421+05:00
today	
username	
device ID	ee.kobotoolbox.org:w55xIQuyLdDuVT1b
phone number	phonenumber not found
audit	
version	vHgrde83WKAA7taMARsXxw
_id	262652341
instanceID	uuid:e667b209-8291-420f-8d27- d1aea2d3573f
Submitted by	

Appendix 5 Groundwater Quality Analysis Reports

Male' Water & Sewerage Company Pvt Ltd Water Quality Assurance Laboratory

Quality Assurance Building, 1st Floor, Male' Hingun, Vilimale', Male' City, Maldives Tel: +9603323209, Fax: +9603324306, Email: wqa@mwsc.com.mv





LB-TEST-090

WATER QUALITY TEST REPORT Report No: 500201758

Customer Information:

Riyan PVT Ptd

Ameeneemagu

Male' MALE'

H.Azum

Report date: 19/08/2024

Test Requisition Form No: 900201220 Sample(s) Recieved Date: 12/08/2024

Date of Analysis: 12/08/2024 - 12/08/2024

Sample Description ~	IWRMC Projects/L. Fonadhoo (IWRMC Site)	IWRMC Projects/L. Fonadhoo (Control Site)	IWRMC Projects/M. Kholufushi (IWRMC Site)
Sample Type ~	Ground Water	Ground Water	Ground Water
Sample No	83251628	83251629	83251631
Sampled Date ~	08/08/2024 03:00 PM	08/08/2024 03:32 PM	10/08/2024 10:30 AM
Physical Appearance	Clear with particles	Clear with particles	Clear with particles
PARAMETER		ANALYSIS RESULT	
Nitrate *	7.8	2.1	1.1

Keys: mg/L : Milligram Per Liter

Checked by

and -

Aminath Shahidha Laboratory Executive Approved by

Mohamed Eyman
Assistant General Manager, Quality

Notes:

Sampling Authority: Sampling was not done by MWSC Laboratory.

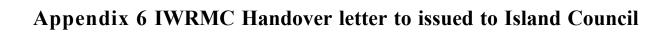
This report shall not be reproduced except in full, without written approval of MWSC.

This test report is ONLY FOR THE SAMPLES TESTED.

~ Information provided by the customer. This information may affect the validity of the test results.

*Parameters accredited by EIAC under ISO/IEC 17025:2017

Page 1 of 4 MWSC-A5-F-92 Rev 00







دِسِ عَلَى اللهُ مَا مُورِدُعُ الْمُعْمِلُ الْمُعْمُولُونَ مُعْمَدُ الْمُعَالَّا الْمُعْمَدِي الْمُعَلِي الْمُعْمَدِي الْمُعْمِدِي اللهُ المُعْمَدِي اللهُ اللهُ

ىرىرى ئىز : 438-WMPC/401/2024/6

رُدُوْمُرُدُمِ وَمُرَدُّرُ مَدُمُوسِوْدُ بَرُدِبُ دُوُوُسِوْ دُرُوُوْسِوْ وَوْرُرُ سَوُوْرُدُوْرُ وَمُرْمِرُوُوْوُ. و. وَمُرَدُوْ رُسُوعُ دُ وَسِيعُ وَمُرْدُورُ وَمُرْمِرُودُوْدُ.

وٍى دِوْرِهُوهَ اِرْهُوهَ اَرِهُمْ وَرَدْنَا الْهِرْدُوهُ الْهُوهُ الْهُوهُ الْهُودُ اللهُودُ اللهُولُودُ اللهُودُ الله

ږېرمونگو 356و2 ناډېر کور کورځوکو کو. 28 سندگوگو 1445 ر.

07 ځېر 2024 د.

زٌورٌ دُرُدُ

رَدُونُو وَعُرُمُ اللَّهُ

﴿ الْمُرْشِرُونِ مِنْ الْمُرْسِدِوْدُ مِرْشِكَ الْمُرْسِدِوْدُ مِرْشِكَ الْمُرْشِدِينَ مِرْشِكِ الْمُرْشِينَ ا و. وَالرَّشِ مِرْفُرِيرُدُنَيْ .

Appendix 7 URA letter Confirming IWRMC Registration





سَرُسُرُهُ ثَمَّ: 485-LR/401/2024/2

و. وَسُرُةُ مُسِرِ وَسُرِعُ مُرَّدُ وَمُرْمَعُ مُرَّةٍ مُرَامُ وَيُرَامُ وَيُرَامُ وَيُرُّدُ وَيُرُ

۵٫۵ کردر و کرد

> رِرْمِیْوْ وَنَیْرُ نَیْدُوْمِرْ دُوْوْدُ. 26 فَرْمِیْرِشْنَ 1445 02 فَرْمِیْرِشْنَ 2024

ئەرۇڭدۇ كىلىل كىردۇڭە ئەردۇش دىرى سەرىد



Utility Regulatory Authority

Kaasinjee Magu, Henveyru.20044, Male', Republic of Maldives.

