# **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 Nilandhoo, Faafu Atoll

**Location: Faafu Atoll** 

LaMer Pvt. Ltd.

Ibrahim Azhan Mohamed Mariyam Shujaa-ath

Proponent: Ministry of Climate Change, Environment & Energy

Augusts 2024

# Table of contents

Consultant's Declaration	
1 Introduction	
1.1 Project details	
2 Monitoring schedule and compliance	
2.1 Site visits	
3 Project components	
4 Project progress	
5 Implementation of mitigation measures	
6 Vegetation replantation details	
7 Grievances	
8 Plan for operationalizing the IWRMC	
9 Groundwater Quality Analysis Report during construction phase	
10 Conclusion	10-13
Appendices	10-14
Appendix 1 Proponents commitment to implement mitigation measures	& environmental
monitoring	10-15
Appendix 2 Project takeover certificate	10-16
Appendix 3 Sample Contractor's declaration, staff list and HS items	10-17
Appendix 4 EMP monitoring reports	10-21
Appendix 5 Groundwater Quality Analysis Reports	10-22
Appendix 6 Handover letter	10-23

# List of Figures

Figure 1. Proposed Schematic layout of IWRMC	
Figure 2. Location of replantation in the Island of F. Nilandhoo	
Figure 3. Photographs of replantation	
Figure 4. GRM board displayed at project site	8-11

# List of Tables

Table 1. Existing and new infrastructure to be developed under the project	3-6
Table 2. Type of firefighting equipment and location	4-7
Table 3. Details of the non-compliance issues identified (2023)	5-8
Table 4. Results of the groundwater conditions during construction phase10	)-11

# **Consultant's Declaration**

I certify that to best of my knowledge the statements made in this E Environmental and Social Management Plan for the upgrading of Island Waste Resource Management Centre with Anaerobic Digestion Technology at Nilandhoo, Faafu 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: 21<sup>st</sup> August 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 Nilandhoo, Faafu 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 F. Nilandhoo 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 Vehi-Con Builders Pvt Ltd. after a competitive bidding process and agreement signed on 13<sup>th</sup> April 2023. The project was completed on 19<sup>th</sup> January 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 of Nilandhoo, on the SE end of the island was developed by the Island Council. The council has built a good waste management system, whereby waste segregated at household level is collected by the council employed waste management staff. The organic waste is managed through open burning whereas the inorganic waste is transferred out of the island.

The MCCEE planned to incorporate a pilot 1.5 Tonne 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 in-

vessel 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.

The existing infrastructure and corresponding facilities of the IWRMC will be retained, and the size of the IWRMC will also remain the same (950m<sup>2</sup>). New infrastructure to be constructed as part of the project will be constructed inside the area allocated for the IWRMC.

# 2 Monitoring schedule and compliance

Riyan Pvt Ltd is was contracted to supervise the construction works of the IWRMC as well as supervision environmental safeguards during construction phase of the project. Reporting template for the environmental safe guards was provided by PMU which was done by a tool developed by KoBo Toolbox. The safe guards 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 safe guards were also monitored. As such, during the whole project period, a total of 5 site visits were made from between July 2023 to January 2024.

# **3** Project components

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

1. Site preparation

Some level of vegetation removal and clearance is required for the few infrastructures proposed at the waste management facility. It is estimated that around 21 mature to medium sized coconut palms exists within the boundary of the existing IWRMC, of which a total of 10 palms will have to be removed to accommodate construction of the proposed new infrastructure (details of vegetation to be removed, retained and fate of vegetation removed are given in Lamer Group, 2021).

2. Clean-up of existing waste

Majority of the existing waste at the centre was cleaned up and transferred to Thilafushi, while other wastes were kept at the existing cells of the IWRMC. This was done by the island council in collaboration with WDC and island community.

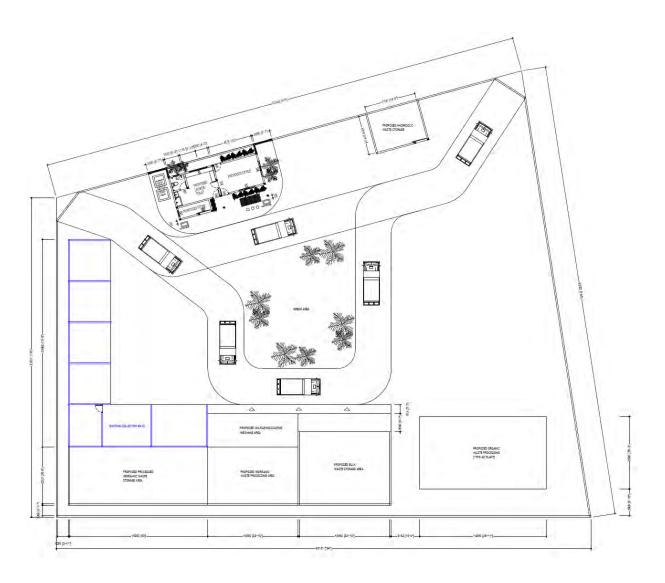


Source: Google Earth, 2023

3. Construction of IWRMC

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

Existing infrastructure	New infrastructure
<ul> <li>Boundary Wall of approximately 3ft height exists around the IWRMC, which has been constructed so as to erect a fence on top of the wall</li> <li>Collection Bay: Roofed compartments with concrete slab at the north eastern side of the IWRMC, where inorganic waste is presently being sorted and stored</li> <li>Electricity: 3-phase electricity provided by Island Powerhouse is available at the IWRMC.</li> <li>Groundwater well provides non potable water on site</li> </ul>	<ul> <li>Organic waste processing area (14 x 8m)</li> <li>Waste unloading, loading and weighing area (10m x 3m)</li> <li>Inorganic waste processing area (10 x 6m)</li> <li>Processed inorganic waste storage area(15 x 10m)</li> <li>Bulk waste storage area (10 x 8m)</li> <li>Hazardous waste storage area (5.7 x 14.3m)</li> <li>Administrative building</li> <li>Sewage disposal</li> <li>Boundary Wall / Fence</li> <li>Water supply</li> <li>Drainage</li> <li>Electricity connections</li> <li>Fire safety equipment</li> <li>Green Area</li> </ul>



## Figure 1. Proposed Schematic layout of IWRMC

# 4 Project progress

All civil works of the project were completed on 15<sup>th</sup> January 2024, including plumbing, electrical works and fixing of the firefighting equipment.

## Table 2. Type of firefighting equipment and location

Equipment	Quantity	Location
50KG DCP Trolley	2	Collection bay
50LTR 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 <sub>2</sub> 2KG with Cabinet for Office Area	1	Outside office

The portable firefighting equipment's were not placed in the designated boxes. However, it is to be noted that it was kept inside the office building till the officiating of the IWRMC.

# 5 Implementation of mitigation measures

There were some issues with management of the site condition throughout the construction phase of the project with some non-compliance issues being noticed during monitoring. The Table 3 below shows the non-compliance issues noticed during the site visits:

Issue	Month <sup>1</sup>	Remediation Action	Status <sup>2</sup>	Date <sup>3</sup>
Absence of a portable fire	August	Informed the contractor	Resolved	November 2023
extinguisher (on-site).	2023			
Absence of a general waste	October	Informed the contractor	Resolved	December 2023
bin (on-site).	2023			
Evidence of littering in and		Informed the contractor	Resolved	December 2023
around the site. (on-site)				
Unsatisfactory level of PPE		Informed the contractor	Resolved	Project completion
used by workforce (on-site).				(19th March 2024
				inspection)
Satisfactory level of PPE	November	Informed the contractor		Project completion
used by workforce is	2023			(19th March 2024
marginal (on-site).				inspection)
Lack of project information		Informed the contractor		Project completion
board to depict Grievance				(19th March 2024
Redress Mechanism (GRM)				inspection)
(on-site)				
Lack of GRM posters on the		Informed the contractor		Project completion
island council board and				(19th March 2024
public places.				inspection)
Open burning of waste (on-	December	Informed the contractor		Project completion
site).	2023			(19 <sup>th</sup> March 2024
				inspection)
Fumes from the chemicals		Informed the contractor		Project completion
(on-site).				(19th March 2024
				inspection)

Table 3. Details of the non-compliance issues identified (2023)

<sup>1</sup> Month indicating when the issue was reported.

<sup>2</sup> Status of the issue [ In progress, Resolved, Unresolved].

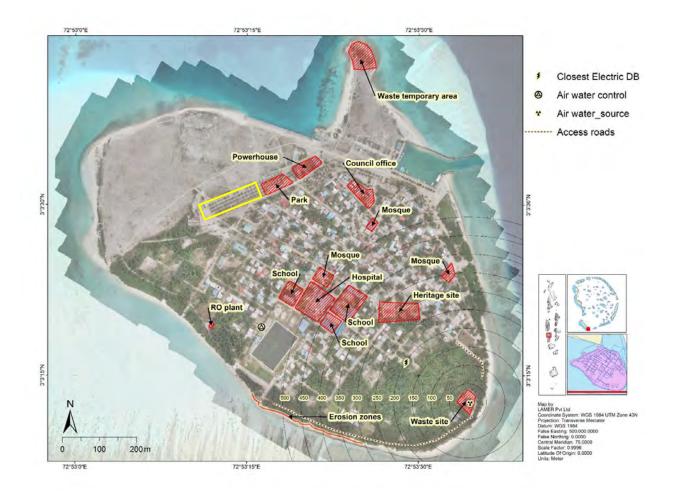
<sup>3</sup> The month and year when the issue was resolved.

# 6 Vegetation replantation details

All the vegetation present in the site are publicly owned, therefore, compensation was not required.

As per information provided by the Island Council of F. Nilandhoo, 10 plants were removed and 38 plants have been replanted.

Figure 2. Location of replantation in the Island of F. Nilandhoo as highlighted in yellow color.



## **Figure 3: Photographs of replantation**



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

# 7 Grievances

Grievance Redress Mechanism (GRM) of MCEP was functional at F. Nilandhoo. The focal point appointed by Nilandhoo Council for managing the GRM at Tier 1 was the Planning Officer at the Council. 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.

No grievances were filed during the construction period and site visits by the supervision team of Riyan.



Figure 4. GRM board displayed at project site

# 8 Plan for operationalizing the IWRMC

A MOU was signed between the MCCEE and F. Nilandhoo Council before officiating the handover of the IWRMC operations to the council. IWRMC was handed over to the Island Council of F. Nilandhoo dated 7<sup>th</sup> May 2024 and handover letter is given in Appendix (6) in this report. 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, F Nilandhoo had a 5 year Island Waste Management Plan (IWMP) for 2016 to 2020 which is now expired. 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.

Prior to starting its operation, Island council is required to get the IWRMC registered at the Utility Regulatory Authority (URA) and get the operating license from URA as well. This

process has been initiated by the Island Council of Nilandhoo with assistance from MCEP-PMU. Centre registration and WM permit application submitted to URA are currently under review.

# 9 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 parameters stated in the Table 4 was in accordance with the initial ESMP Reports. 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.

Table 4: Results of the groundwater conditions of F. Nilandhoo during the construction phase.

Name of Island	F. Nilandhoo		
Sampling Location	IWRMC Site Control Site		
Sample Type	Ground Water	Ground Water	
Sampling Date	Jul-23	Jul-23	Test Method
Nos. of GW Testing	1st G	W testing	
Parameters	Analys	sis Results	
Temperature (°C)	29.99	29.38	Tested by using Hanna
pН	7.11	7.49	Multiparameter probe.
Electrical Conductivity (µS/cm)	1482	675	prooe.
Total Dissolved Solids (ppm)	741	338	
Salinity (PSU)	0.75	338	
sPhysical Appearance	Pale yellow with particles	Clear with particles	Tested at MWSC Laboratory
Nitrate (mg/L)	1.8	1.6	

\*Test for nitrates was carried out at MWSC laboratory and water test report from MWSC is given in Appendix (5).

# **10** Conclusion

Upgrading of the IWRMC at F. Nilandhoo was completed on 19<sup>th</sup> January 2024. The contractor of the project was Vehi-Co Builders 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 majority of the agreed mitigation measures were implemented to a satisfactory level. However, there were some non-compliance issues noticed during construction phase and these have been highlighted in this report. It should be noted that these were minor issues.

All necessary firefighting equipment were purchased and have been installed at the facility. No grievances were received from the public during the construction phase.

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 Nilandhoo Council and MECCT

The center is currently not operational and needs to be registered at the URA and operating license also needs to be obtained. 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 Proponents commitment to implement mitigation measures & environmental monitoring

مر بالاندون برستاج تر داردودودار برستاج تر داردودودار بروندر

Date: 8 February 2021

Ministry of Environment

Male', Republic of Maldives.

No: 438-MCEP/INDIV/2021/16

#### To Whom It May Concern

#### Sub: Commitment to undertake Mitigation and Environmental Monitoring

The Environmental and Social Management Plan (ESMP) prepared for the proposed establishment of the Island Waste and Resource Management Centre (IWRMC) in F. Nilandhoo has been prepared in accordance with the Environmental and Social Assessment and 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 Murtheza

Director General, Waste Management and Pollution Control Department

Gropi Suilding, Handhuvane: Hingun, Marfenni, Male', 20392, Republic of Maidwes (29+(560) 303 8300 (2), www.anvirotmem.gov.mv Point of 1 star star at 25 set pts to any of stars control of the set of section and invitation of the section of the set of section of the section of

# Appendix 2 Project takeover certificate



## TAKING OVER CERTIFICATE

the first start of the start of the left of the start of the start
Construction of Island Waste and Resource Management Center at Nilandhoo, Faafu Atoll-2nd Tender (Agreement No: (AGR)438-WMPC/PRIV /2023/55
Ministry of Climate Change, Environment and Energy
Riyan Pvt Ltd H.Azum, Ameenee Magu, Male', Republic of Maldives
Vehi-Con Builders Pvt Ltd
This project consists of a waste management building, a waste storage building, and an office building surrounded by a wire- meshed boundary wall with swing gates.
14 <sup>th</sup> May 2023
10 <sup>th</sup> November 2023
19 <sup>th</sup> January 2024
15 <sup>es</sup> January 2024
March 7, 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 Notification of Award dated 27<sup>th</sup> March 2023 (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 16<sup>th</sup> January 2024 and end after 06 months (on 13<sup>th</sup> July 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.

	98		
Mohamed Shahid _	1240		
Riyan Pvt Ltd	- All	Date: 29 <sup>th</sup> April 2	2024
	w.,		Page 1 of 2

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

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

ESHS/OHS/GBV Codes of Conduct and Action Plan

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

The company is committed to ensuring that the project is implemented in such a way which minimizes any negative impacts on the local environment, communities, and its workers. This will be done by respecting the environmental, social, health and safety (ESHS) standards, and ensuring appropriate occupational health and safety (OHS) standards are met. The company is also committed to creating and maintaining an environment where children under the age of 18 will be protected, and where Sexual Exploitation and Abuse (SEA) and sexual harassment have no place. Improper actions towards children, SEA and sexual harassment are acts of Gender Based Violence (GBV) and as such will not be tolerated by any employee, sub-contractors, supplier, associate, or representative of the company.

Therefore, to ensure that all those engaged in the project are aware of this commitment, the company commits to the following core principles and minimum standards of behavior that will apply to all company employees, associates, and representatives, including sub-contractors and suppliers, without exception:

#### General

- The company—and therefore all employees, associates, representatives, sub-contractors and suppliers—commits to complying with all relevant national laws, rules and regulations.
- The company commits to full implementing its 'Contractors Environmental and Social Management Plan' (C-ESMP) as approved by the client.
- 3. The company commits to treating 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. Acts of GBV are in violation of this commitment.
- The company shall ensure that interactions with local community members are done with respect and non-discrimination.
- Demeaning, threatening, harassing, abusive, culturally inappropriate, or sexually provocative language and behavior are prohibited among all company employees, associates, and its representatives, including sub-contractors and suppliers.
- The company will follow all reasonable work instructions (including regarding environmental and social norms).
- The company will protect and ensure proper use of property (for example, to prohibit theft, carelessness or waste).

#### Health and Safety

- The company will ensure that the project's OHS Management Plan is effectively implemented by company's staff, as well as sub-contractors and suppliers.
- The company will ensure that all persons on-site wear prescribed and appropriate personal protective equipment, preventing avoidable accidents, and reporting conditions or practices that pose a safety hazard or threaten the environment.
- 10. The company will:
  - i. prohibit the use of alcohol during work activities.
  - ii. prohibit the use of narcotics or other substances which can impair faculties at all times.
- The company will ensure that adequate sanitation facilities are available on site and at any worker accommodations provided to those working on the project.

16 May 2018

12. The company will not hire children under the age of 18 for construction work, or allow them on the work site, due to the hazardous nature of construction sites.

#### Gender Based Violence

- Acts of GBV constitute gross misconduct and are therefore grounds for sanctions, which may include penalties and/or termination of employment and, if appropriate, referral to the Police for further action.
- All forms of GBV, are unacceptable, regardless of whether they take place on the work site, the work site surroundings, at worker's camps or within the local community.
- Sexual harassment of work personnel and staff (e.g. making unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature) are acts of GBV and are prohibited.
- 16. Sexual favors (e.g. making promises of favorable treatment such as promotions, threats of unfavorable treatment such as losing a job, payments in kind or in cash dependent on sexual acts) and any form of humiliating, degrading or exploitative behavior are prohibited.
- 17. The use of prostitution in any form at any time is strictly prohibited.
- Sexual contact or activity with children under 18—including through digital media—is prohibited. Mistaken belief regarding the age of a child is not a defense. Consent from the child is also not a defense or excuse.
- 19. Unless there is full consent' by all parties involved in the sexual act, sexual interactions between the company's employees (at any level) and members of the communities surrounding the work place are prohibited. This includes relationships involving the withholding/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.
- In addition to company sanctions, legal prosecution of those who commit acts of GBV will be pursued if appropriate.
- All employees, including volunteers and sub-contractors are highly encouraged to report suspected or actual acts of GBV by a fellow worker, whether in the same company or not. Reports must be made in accordance with project's GBV Allegation Procedures.
- 22. Managers are required to report and act to address suspected or actual acts of GBV as they have a responsibility to uphold company commitments and hold their direct reports responsible.

#### Implementation

To ensure that the above principles are implemented effectively the company commits to:

23. Ensuring that all managers sign the project's 'Manager's Code of Conduct' detailing their responsibilities for implementing the company's commitments and enforcing the responsibilities in the 'Individual Code of Conduct'.

<sup>&</sup>lt;sup>1</sup> Consent: refers to when an adult makes an informed choice to agree freely and voluntarily to do something. There is no consent when agreement is obtained through the use of threats, force or other forms of coercion, abduction, fraud, manipulation, deception, or misrepresentation; the use of a threat to withhold a benefit to which the person is already entitled, or, a promise made to the person to provide a benefit. In accordance with the United National Legislation on the Rights of the Child, the World Bank considers that consent cannot be given by children under the age of 18, even if national legislation of the constru 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.



- 24. Ensuring that all employees sign the project's 'Individual Code of Conduct' confirming their agreement to comply with ESHS and OHS standards, and not to engage in activities resulting in GBV, child endangerment or abuse, or sexual harassment.
- 25. Displaying the Company and Individual Codes of Conduct prominently and in clear view at workers' camps, offices, and in in public areas of the work space. Examples of areas include waiting, rest and lobby areas of sites, canteen areas and health clinics.
- 26. Ensuring that posted and distributed copies of the Company and Individual Codes of Conduct are translated into the appropriate language of use in the work site areas as well as for any international staff in their native language.
- 27. Ensuring that an appropriate person is nominated as the company's 'Focal Point' for addressing GBV issues, including representing the company on the GBV Complaints Team (GCT) which is comprised of representatives from the client, contractor(s), the supervision consultant, and local GBV Service Provider.
- Ensuring that an effective GBV Action Plan is developed in consultation with the GCT which includes as a minimum:
  - GBV Allegation Procedure to report GBV issues through the project Grievance Redress Mechanism (Section 4.3 Action Plan);
  - ii. Accountability Measures to protect confidentiality of all involved (Section 4.4 Action Plan); and,
  - Response Protocol applicable to GBV survivors and perpetrators (Section 4.7 Action Plan).
- 29. Ensuring that the company effectively implements the agreed final GBV Action Plan, providing feedback to the GCT for improvements and updates as appropriate.
- 30. Ensuring that all employees attend an induction training course prior to commencing work on site to ensure they are familiar with the company's commitments to ESHS and OHS standards, and the project's GBV Codes of Conduct.
- 31. Ensuring that all employees attend a mandatory training course once a month for the duration of the contract starting from the first induction training prior to commencement of work to reinforce the understanding of the project's ESHS and OHS standards and the GBV Code of Conduct.

I do hereby acknowledge that I have read the foregoing Company Code of Conduct, and on behalf of the company agree to comply with the standards contained therein. I understand my role and responsibilities to support the project's OHS and ESHS standards, and to prevent and respond to GBV. I understand that any action inconsistent with this Company Code of Conduct or failure to act mandated by this Company Code of Conduct may result in disciplinary action.

Company name:
Signature:
Printed Name:
Title:
Date:

16 May 2018

4

#### FORM 1: PROJECT TEAM INFORMATION

Project Title: Construction of Island Waste and Resource Management Center at Nilandhoo, Faafu Atoli

Date: 12-04-23

#### Contractor: Vehi-con Builders Private Limited

	Staff Name	Role	Nationality	ID Card / Work Permit No	Age	COVID19 Vaccination (Specify defails of dosage completed)
1	Anwar	Welder, Carpenter	Bangladeshi	WP00093061	41	Astrazenaka Doze- 2 13-09-21
2	Abdul Mozid	Labour	Bangladeshi	WP00111099	37	Sinopharm Doze-2 12-06-21
3	Birendra Sing	Mason	Indian	WP00419423	47	Covishield Doze-2 18-07-21
4	Sakthivel Manickam	Mason.	Indian	WP00431323	46	Covishield Doze-2 08-09-21
s	Sarvanan Selvam	Carpenter	Indian	WP00453563	35	Covishield Doze-2 28-11-21

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 mobilization to the site. The contractor should only proceed with mobilization after attaining approval in writing from the Ministry/PMU for the project team.





Page 3 of 11

Appendix 4 EMP monitoring reports

Submission	Record	(14	of	112)
------------	--------	-----	----	------

Language:	English (en) 🗸	Validation	status: Select.	
< F	PREVIOUS NEXT >	Display XML names	EDIT	
<b>Type</b> Section 1: 0	Question General Information	Response		
0	Project Zone	Zone 4		
0	Atoll			
•	Atoll	Faafu		
0	Atoll			
abc	Island Name	NILANDHOO		

## Section 2: Sub Project Details

0	Type of Sub Project?	Other
abc	Other Sub Project	
0	Sub-project details	Upgrading of an existing center
<b>Q</b>	Sub Project Location?	
abc	Physical Progress	

## Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for project purposes stored in sealed

Not Applicable / Observed

0

X

, 5:11 PM	containers?	KoboToolbox
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
0	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	
0	WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	No
	Include photographic evidence	

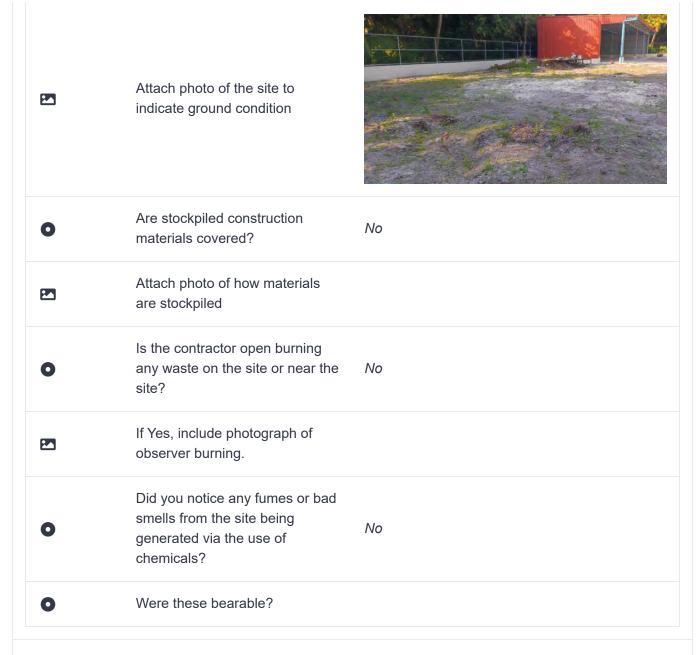
## Section 4: Noise Pollution Management Practices

∷≘	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

0	Are vehicles used for transporting material from harbour to project site?	No
0	Type of vehicle used?	
	Attach photo of the vehicle	
0	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
0	Are machineries used well tuned / serviced?	Not Applicable / Not used
0	Did you observe high levels of dust generated in the work site?	No
0	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	



## Section 6: Source of Sand

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

## Section 7: Waste Management

0

Is Construction	and Demolition
(00D)	ad/an ana an waata

waste (C&D) and/or green waste No

	generated from the project?	
≣	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	
ï≡	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	
0	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

KoboToolbox



## Section 8: Impacts on Natural Environment

Attach photographic evidence

0	Does the site contain any significant vegetation?	No
0	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	
0	Was any vegetation removed / chopped?	
123	Specify the number of trees that were removed / chopped	
	Attach photographic evidence	
0	Was 2:1 replantation undertaken?	
<b>Q</b>	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: Gen	eral Health and Safety	
0	Is the site demarcated as a Construction Site?	Yes
•	Which method is used to demarcate the site?	Hoarding
	Attach a photograph of site demarcation	
0	Is no entry sign board present?	Yes
	Attach a photograph of no entry sign board	
•	Is safety sign board with PPE requirement present?	Yes
2	Attach a photograph of PPE sign board	

Section 10: Occupational Health and Safety

0	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	
2	Attach a photograph of workers using ear muffs	
24	Attach a photograph of welders using goggles	
	Attach a photograph of workers using gloves	
	Attach a photograph of workers using masks	
2	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

0	Is the country under a national public health emergency?	
0	Is hand washing facility or hand	

	sanitizers provided at the site?
	Attach photograph
0	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?
0	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
	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

Image: Specify work start time08:00:00.000+05:00Image: Specify work end time18:06:00.000+05:00Image: Specify work end time18:06:00.000+05:00Image: Specify work end time18:06:00.000+05:00Image: Specify work staff accommodation checked during monitoring?NoImage: Specify work end time end to the specify work end time end to the specifyImage: Specify end to the specify end to the specifyImage: Specify end to the specify end		working hours?	
<ul> <li>How is accommodation being arranged?</li> <li>Was staff accommodation checked during monitoring?</li> <li>How many toilets / bathrooms are present?</li> <li>Attach a photograph of accommodation facility</li> <li>Facilities present at the accommodation</li> <li>specify</li> <li>Is the site of labor accommodation cheat and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> <li>Yes</li> </ul>	0	Specify work start time	08:00:00.000+05:00
<ul> <li>arranged?</li> <li>Wented house</li> <li>Was staff accommodation checked during monitoring?</li> <li>No</li> <li>How many toilets / bathrooms are present?</li> <li>Attach a photograph of accommodation facility</li> <li>Facilities present at the accommodation</li> <li>abc</li> <li>Specify</li> <li>Is the site of labor accommodation clean and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> <li>Yes</li> </ul>	0	Specify work end time	18:06:00.000+05:00
<ul> <li>checked during monitoring?</li> <li>How many toilets / bathrooms are present?</li> <li>Attach a photograph of accommodation facility</li> <li>Facilities present at the accommodation</li> <li>specify</li> <li>Is the site of labor accommodation clean and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> </ul>	•	•	Rented house
<ul> <li>are present?</li> <li>Attach a photograph of accommodation facility</li> <li>Facilities present at the accommodation</li> <li>abc Specify</li> <li>Is the site of labor accommodation clean and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> </ul>	•		No
<ul> <li>accommodation facility</li> <li>Facilities present at the accommodation</li> <li>Specify</li> <li>Is the site of labor accommodation clean and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> </ul>	123		
i=       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			
<ul> <li>Is the site of labor accommodation clean and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> </ul>	≔		
<ul> <li>accommodation clean and sanitary and kept neatly?</li> <li>At the work site do the labor have a resting area with adequate drinking water</li> </ul>	abc	Specify	
have a resting area with     adequate drinking water	0	accommodation clean and	
	0	have a resting area with adequate drinking water	Yes

## Section 13: Fire Safety

0	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
0	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
0	Are all workers above the age of 18?

Section 15: Grievance Redress Mechanism (GRM)

0	Is project board with GRM information present at the site?	Yes
	Attach photograph of the GRM board	

, 0.1111		Roboroolbox
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	
2	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: Sta	tus of Stakeholder Consultations	
0	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
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 A / CIVIL ENGINEER
	I certify that all the data captures is accurate to the best of my knowledge	ΟΚ
	Signature	Amburs
	start	2024-02-04T10:08:15.221+05:00
	end	2024-02-04T10:56:23.531+05:00
	today	
	username	
	device ID	ee.kobotoolbox.org:x6DUmU06s5C1PZ6E
	phone number	phonenumber not found

audit	
version	vHgrde83WKAA7taMARsXxw
_id	309850064
instanceID	uuid:e4aae5d0-8534-455f-9e77-5571db4bd57d
Submitted by	



ESMP Monitoring Constru... 112 submissions L

# **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

di

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 22<sup>nd</sup> January 2024

Submission	Record	(8	of	93)	
------------	--------	----	----	-----	--

Language:	English (en) 🗸	Validation s	status:	Select	~
<	PREVIOUS	Display XML names	ED	TI	VIEW
	NEXT >		[	DUPLICATE	₿
Туре	Question	Response			
Section 1:	General Information				
0	Project Zone	Zone 4			
0	Atoll				
0	Atoll	Faafu			
0	Atoll				
abc	Island Name	F.Nilandhoo			

## Section 2: Sub Project Details

0	Type of Sub Project?	IWRMC Manual Composting
abc	Other Sub Project	
0	Sub-project details	Upgrading of an existing center
<b>Q</b>	Sub Project Location?	
abc	Physical Progress	

# Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for project purposes stored in sealed

Not Applicable / Observed

0

X

	containers?	KoboToolbox
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
0	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	
0	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	
0	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

0	Are vehicles used for transporting material from harbour to project site?	Yes
0	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
0	Are machineries used well tuned / serviced?	Not Applicable / Not used
0	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 sprayed with water?	
abc	Please specify the duration	

0

0

0

KoboToolbox



Are stockpiled construction materials covered?

are stockpiled

Attach photo of the site to

indicate ground condition

Yes



Is the contractor open burning any waste on the site or near the site?

If Yes, include photograph of

observer burning.

Attach photo of how materials

Yes

Did you notice any fumes or bad smells from the site being

```
Yes
```

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

# Section 6: Source of Sand

0	Is sand sourced for construction in compliance with national laws Yes and regulation?	
1	Provide photographic evidence	
<b>:</b> =	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	
0	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	

#### 1/22/24, 10:32 AM

#### KoboToolbox

10.32 AW		X0000000X
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
0	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
P.	Attach photographic evidence	BUSTBIN

# Section 8: Impacts on Natural Environment

0	Does the site contain any significant vegetation?	Yes
0	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
0	Was 2:1 replantation undertaken?
<b>Q</b>	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
0	Which method is used to demarcate the site?	Fencing
	Attach a photograph of site demarcation	
0	Is no entry sign board present?	Yes

	Attach a photograph of no entry sign board	
0	Is safety sign board with PPE requirement present?	Yes
	Attach a photograph of PPE sign board	

# Section 10: Occupational Health and Safety

0	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?	<ul><li>Boots/Covered Shoes</li><li>Hard hats</li><li>Luminous Jackets</li></ul>
	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

0	Is the country under a national public health emergency?	Νο
0	Is hand washing facility or hand sanitizers provided at the site?	
	Attach photograph	
0	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?	
0	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

0	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	
0	How is accommodation being arranged?	Temporary accommodation block
0	Was staff accommodation checked during monitoring?	No
123	How many toilets / bathrooms are present?	
2	Attach a photograph of accommodation facility	

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

# Section 13: Fire Safety

0	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?	8
0	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

0	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	
0	Are all workers above the age of 18?	Yes

Section 15: Grievance Redress Mechanism (GRM)

0	Is project board with GRM information present at the site?	Yes
	Attach photograph of the GRM board	
曲	When does the contractor plan to do this?	
0	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	No
	Attach photographic evidence	
	Attach photographic evidence	
1	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	

Section 16: Status of Stakeholder Consultations

been notified?

0	Have further Stakeholder Consultations been carried out?	No
9 <u>+</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	
<b>曲</b>	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	ОК
	Signature	RArth

start	2024-01-07T15:45:58.435+05:00
end	2024-01-07T15:54:50.332+05:00
today	
username	
device ID	ee.kobotoolbox.org:nq8BL6sXd0KjjVt3
phone number	phonenumber not found
audit	
version	vHgrde83WKAA7taMARsXxw
_id	303261288
instanceID	uuid:92163186-05f6-4910-ac90- b062b3a53293
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

di

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 18<sup>th</sup> January 2024

Submission	Record	(20 of 89)
------------	--------	------------

Language: E	English (en) 🗸	Validation sta	atus: Select	$\sim$
< PF	NEXT >	Display XML names	EDIT	VIEW
Type Section 1: Ge	Question eneral Information	Response		
0	Project Zone	Zone 4		
0	Atoll			
0	Atoll	Faafu		
0	Atoll			
abc	Island Name	NILANDHOO		

## Section 2: Sub Project Details

•	Type of Sub Project?	IWRMC Anaerobic Digestion
abc	Other Sub Project	
0	Sub-project details	Upgrading of an existing center
<b>Q</b>	Sub Project Location?	
abc	Physical Progress	

# Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for project purposes stored in sealed

Not Applicable / Observed

0

X

, 12:06 AM	containers?	KoboToolbox
	If Yes attach, a photograph of the containers	
2	If No attach a photograph to show how fuel is currently being kept	
0	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	
2	If No, attach a photograph to show how the chemicals are being kept	
0	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 Dellution Monogement Dractices	

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	
0	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

0	Are vehicles used for transporting material from harbour to project site?	Νο
0	Type of vehicle used?	
	Attach photo of the vehicle	
0	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
0	How was materials transferred to the site?	Not Observed
0	Are machineries used well tuned / serviced?	Not Applicable / Not used
0	Did you observe high levels of dust generated in the work site?	Νο
0	Has dust generated from the site or construction material been	

	deposited around the work site?	KoboToolbox
0	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.	
0	Did you notice any fumes or bad smells from the site being generated via the use of chemicals?	Νο
	Were these bearable?	

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

# Section 7: Waste Management

0	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	No
æ	Type of Construction and Demolition waste (C&D) and/or green waste generated	
abc	Provide details	
0	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	

#### 1/21/24, 12:06 AM

KoboToolbox

12:06 AM		KoboToolbox
	Attach photographic evidence	
	Attach photographic evidence	
	Attach photographic evidence	
0	Is there evidence of littering in and around the site?	Yes
	Attach photographic evidence	
0	A bin is present for disposing general waste generated by workers?	No
	Attach photographic evidence	
Section 8: In	npacts on Natural Environment	
0	Does the site contain any significant vegetation?	No
0	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	
0	Was any vegetation removed / chopped?	
	Specify the number of trees that	

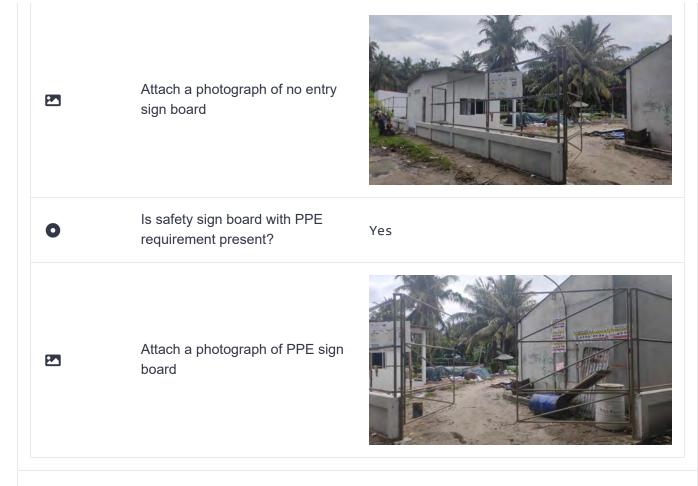
#### 1/21/24, 12:06 AM

#### KoboToolbox

123	were removed / chopped
	Attach photographic evidence
0	Was 2:1 replantation undertaken?
<b>Q</b>	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

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



# 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?	<ul><li>Boots/Covered Shoes</li><li>Hard hats</li></ul>
	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

0	Is the country under a national public health emergency?	Νο
•	Is hand washing facility or hand sanitizers provided at the site?	
	Attach photograph	
0	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?	
0	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?	

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

# Section 12: Working Conditions and Labor

0	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
C	Specify work start time	08:00:00.000+05:00
C	Specify work end time	17:00:00.000+05:00
0	How is accommodation being arranged?	Rented house
0	Was staff accommodation checked during monitoring?	Yes
123	How many toilets / bathrooms are present?	1

	Attach a photograph of accommodation facility	
∷	Facilities present at the accommodation	<ul><li>Kitchen</li><li>Sitting room</li><li>Beds</li></ul>
abc	Specify	
0	Is the site of labor accommodation clean and sanitary and kept neatly?	Yes
0	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes

# Section 13: Fire Safety

0	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
0	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
0	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	
0	Are all workers above the age of 18?	Νο

Section 15: Grievance Redress Mechanism (GRM)

0	Is project board with GRM information present at the site?	No
	Attach photograph of the GRM board	
曲	When does the contractor plan to do this?	
0	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?
0	Has the concerned authorities been notified?

Section 16: Status of Stakeholder Consultations

0	Have further Stakeholder Consultations been carried out?	Νο
<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

Signature Signature	Atturna
start	2023-11-28T19:56:51.114+05:00
end	2024-01-18T11:40:12.482+05:00
today	
username	
device ID	ee.kobotoolbox.org:gqHKSA0vkN6AFQmQ
phone number	phonenumber not found
audit	
version	vHgrde83WKAA7taMARsXxw
_id	291541836
instanceID	uuid:69b79f71-4340-49ab-84b9- 15ac842ffbd0
Submitted by	



L

# **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

ali

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 30<sup>th</sup> November 2023

Submissi	on Record (19 of 78)		×
Language:	English (en) \vee	Validation	status: Select V
<	PREVIOUS	Display XML names	EDIT VIEW
	NEXT >		DUPLICATE
Туре	Question	Response	
Section 1:	General Information		
0	Project Zone	Zone 4	
0	Atoll		
0	Atoll	Faafu	
0	Atoll		
abc	Island Name	Nilandhoo	
Section 2:	Sub Project Details		
0	Type of Sub Projec	t? IWRMC Anaerobio	c Digestion
abc	Other Sub Project		
0	Sub-project details	Upgrading of a	n existing center
<b>Q</b>	Sub Project Locatio	bn? latitude (x.y °): 3 longitude (x.y °): 7 altitude (m): 0 accuracy (m): 0	
abc	Physical Progress	67.52	

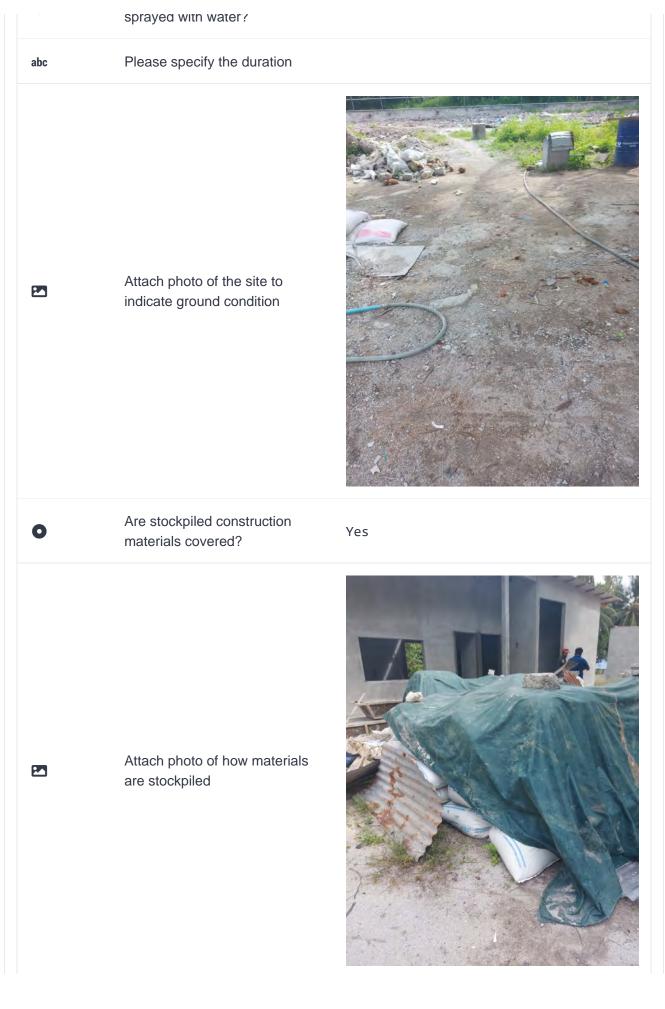
Section 3: Storage of Hazardous Chemicals during Construction

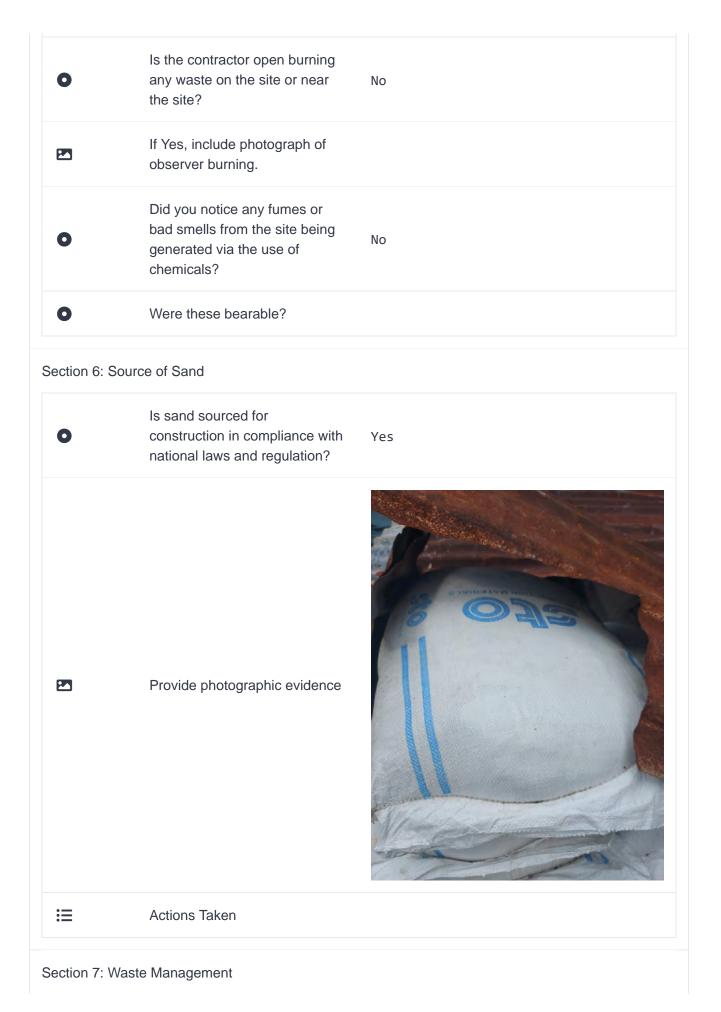


L

	containers?	
2	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
0	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
2	If Yes, attach photographic proof	
	If No, attach a photograph to show how the chemicals are being kept	
0	WERE ANY CHEMICALS STORED CLOSE TO ELECTRICAL OUTLETS, OR ANY AREAS WHERE THERE IS A RISK OF FIRE AND EXPLOSION?	Νο
	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	
2	Photograph-2 of compliance practice	
0	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?	Yes
0	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	
0	How was materials transferred to the site?	Not Observed
•	Are machineries used well tuned / serviced?	Not Applicable / Not used
0	Did you observe high levels of dust generated in the work site?	No
0	Has dust generated from the site or construction material been deposited around the work site?	
0	How frequently is the site being	

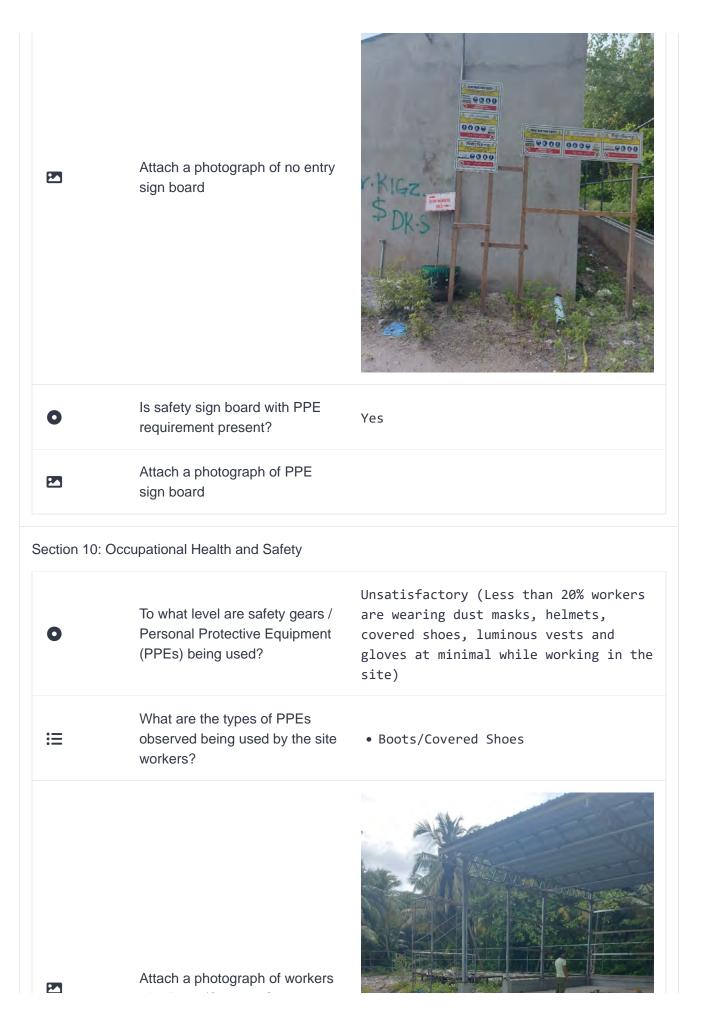




0	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	Yes
∷	Type of Construction and Demolition waste (C&D) and/or green waste generated	Leave and trunks of removed • vegetation
abc	Provide details	
0	Are Construction and Demolition waste (C&D) and/or green waste 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	
2	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?	Νο
	Attach photographic evidence	
Section 8: Imp	pacts on Natural Environment	
0	Does the site contain any significant vegetation?	Νο
0	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	
0	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	
曲	Indicate planned date for replantation	
Section 9: Gen	eral Health and Safety	
•	Is the site demarcated as a Construction Site?	Yes
0	Which method is used to demarcate the site?	Fencing
	Attach a photograph of site demarcation	<image/>
0	Is no entry sign board present?	Yes



9 of 16

	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	
1	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: Ma	anagement of COVID19	
0	Is the country under a national public health emergency?	Νο
0	Is hand washing facility or hand sanitizers provided at the site?	
	Attach photograph	
	Have workers been briefed	

0	about the safety protocols and social distancing measures issues by the Ministry of Health of Maldives in line with Covid-19 during there work?	
0	Are daily temperature records taken of all workers and documented in a log book at the work site at the start of the day?	
2	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: W	orking Conditions and Labor	
0	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
0	How is accommodation being arranged?	Rented house
0	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	
0	Is the site of labor accommodation clean and sanitary and kept neatly?	
0	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes
Section 13: Fire	e Safety	
0	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		
123	What is the total number of workers recruited for the	ς.

	project?	٠ -
0	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
0	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	
0	Are all workers above the age of 18?	
Section 15: Gri	ievance Redress Mechanism (GRM)	
0	Is project board with GRM information present at the site?	Yes
	Attach photograph of the GRM board	

曲	When does the contractor plan to do this?	
0	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: Sta	tus 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?	
	Attach Minutes of Consultation	
<b>曲</b>	If No, provide the planned date of next consultations?	
Section 17: I	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
2	Signature	
	start	2023-10-25T09:37:00.833+05:00
	start end	2023-10-25T09:37:00.833+05:00 2023-11-27T17:12:07.217+05:00
	end	
	end today	
	end today username	2023-11-27T17:12:07.217+05:00
	end today username device ID	2023-11-27T17:12:07.217+05:00 ee.kobotoolbox.org:G39GEMQC00HfJsws
	end today username device ID phone number	2023-11-27T17:12:07.217+05:00 ee.kobotoolbox.org:G39GEMQC00HfJsws
	end today username device ID phone number audit	2023-11-27T17:12:07.217+05:00 ee.kobotoolbox.org:G39GEMQC00HfJsws phonenumber not found

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: 30<sup>th</sup> August 2023

Language:	English (en) 🗸	Validation st	atus: Select	
	< PREVIOUS	Display XML names	EDIT	VIEW
	NEXT >		DUPLICA	
Туре	Question	Response		
Section	1: General Information			
0	Project Zone	Zone 4		
0	Atoll			
0	Atoll	Faafu		
0	Atoll			
abc	Island Name	Nilandhoo		
Section	2: Sub Project Details			
0	Type of Sub Project?	IWRMC Anaerobic Di	gestion	
abc	Other Sub Project			
0	Sub-project details	Upgrading of an ex	isting cente	r
<b>o</b>	Sub Project Location?	latitude (x.y °): 3.0535 longitude (x.y °): 72.8 altitude (m): 0 accuracy (m): 0		
abc	Physical Progress			

Section 3: Storage of Hazardous Chemicals during Construction

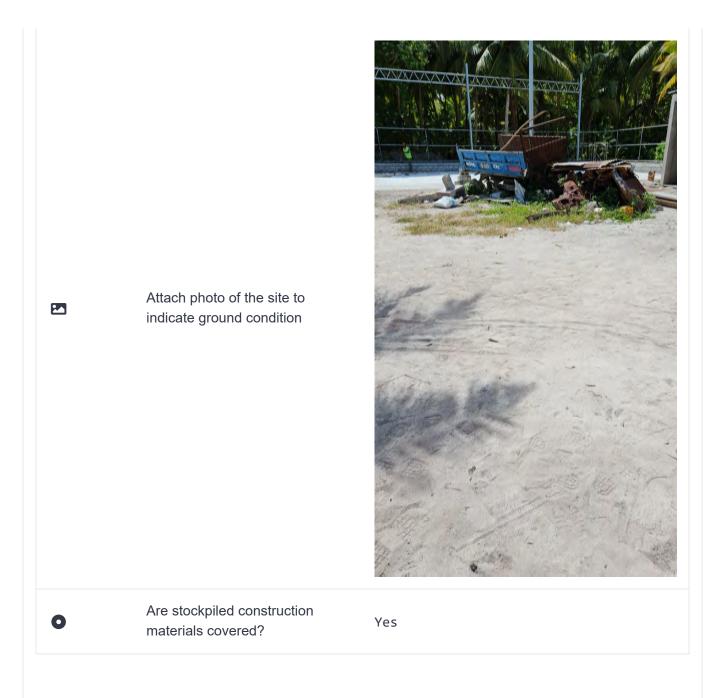
X

0	Are fuel used for project purposes stored in sealed containers?	Not Applicable / Observed
2	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	
0	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: Nois	se 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	
2	Photograph-2 of compliance practice	
0	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

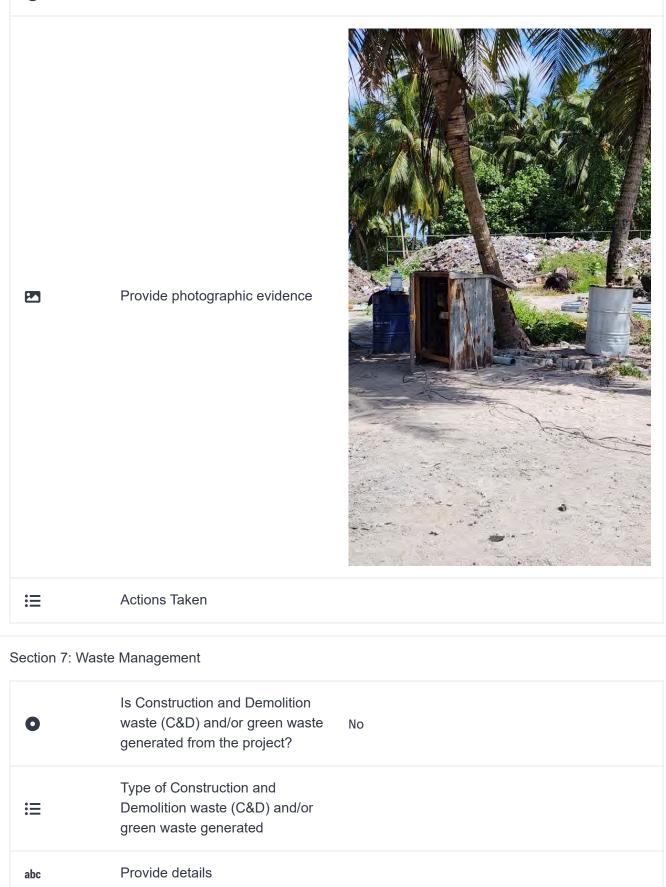
0	Are vehicles used for transporting material from harbour to project site?	Yes
0	Type of vehicle used?	
	Attach photo of the vehicle	
•	Does the vehicle have an up to date road worthiness certificate	
	If yes, attach a copy of the certificate	
0	How was materials transferred to the site?	Not Observed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



<ul> <li>Is the contractor open burning any waste on the site or near the site?</li> <li>If Yes, include photograph of observer burning.</li> <li>Did you notice any fumes or bad smells from the site being generated via the use of chemicals?</li> </ul>		Attach photo of how materials are stockpiled	
<ul> <li>observer burning.</li> <li>Did you notice any fumes or bad smells from the site being generated via the use of</li> </ul>	0	any waste on the site or near the	No
• smells from the site being generated via the use of No			
	0	smells from the site being generated via the use of	No
• Were these bearable?	0	Were these bearable?	

Is sand sourced for construction in compliance with national laws

0



Are Construction and Demolition waste (C&D) and/or green waste

0	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	
0	Is there evidence of littering in and around the site?	No
	Attach photographic evidence	
0	A bin is present for disposing general waste generated by workers?	Yes



Section 8: Impacts on Natural Environment

Attach photographic evidence

0	Does the site contain any significant vegetation?	Yes
0	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	
0	Was any vegetation removed / chopped?	

123	Specify the number of trees that vere removed / chopped
	Attach photographic evidence
	Nas 2:1 replantation undertaken?
0	ndicate the location on which eplantation was undertaken
123	ndicate the number of trees that vere replanted?
	Provide a photograph of the eplanted area
	ndicate planned date for eplantation

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





0

Is safety sign board with PPE requirement present?

Attach a photograph of no entry

sign board

Yes

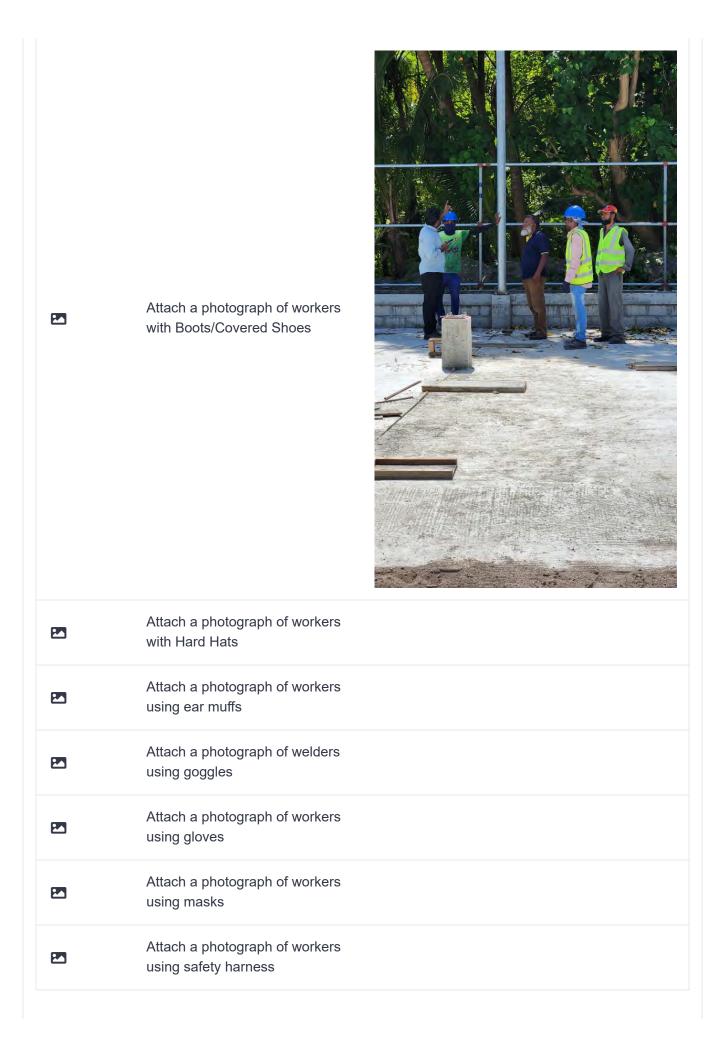


## Section 10: Occupational Health and Safety

board

Attach a photograph of PPE sign

0	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?	<ul><li>Boots/Covered Shoes</li><li>Hard hats</li><li>Gloves- Thick latex</li></ul>



P	Attach a photograph of workers using luminous jackets	
abc	Provide details	
Section 11: Ma	nagement of COVID19	
0	Is the country under a national public health emergency?	Νο
0	Is hand washing facility or hand sanitizers provided at the site?	
2	Attach photograph	
0	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?	
0	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.	
i	Measures taken regarding COVID19 situation in labor camp	
	Attach supporting photograph of social distancing	
	Attach supporting photograph of hand hygiene facilities / arrangements	
P	Attach supporting photograph of awareness materials	

#### Section 12: Working Conditions and Labor

0	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	
0	Is the site of labor accommodation clean and sanitary and kept neatly?	
0	At the work site do the labor have a resting area with adequate drinking water supplies?	Yes

Section 13: Fire Safety

0	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

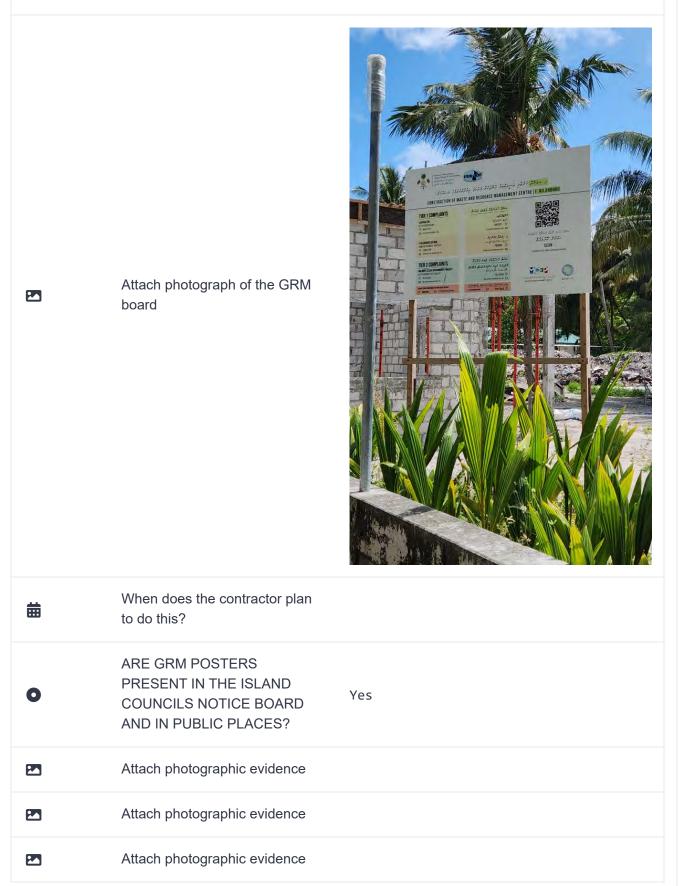
123	What is the total number of workers recruited for the project?	11
0	Are any female workers recruited for the project?	Νο
123	Specify the number of female workers	
123	Specify the number of local workers	1
123	Specify the number of expatriate workers	
0	Does all the expatriate workers have valid work permits and work visas?	
abc	Specify names of the staffs who do not have valid work permits and work visas	
0	Are all workers above the age of 18?	Yes

Section 15: Grievance Redress Mechanism (GRM)

Is project board with GRM
information present at the site?

0

Yes



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

Section 16: Status of Stakeholder Consultations

0	Have further Stakeholder Consultations been carried out?	No
<u>.</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
<b>V</b>	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	



ESMP Monitoring Construct... 43 submissions

Appendix 5 Groundwater Quality Analysis Report

# 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

### WATER QUALITY TEST REPORT Report No: 500198002

**Customer Information:** Land & Marine Environment Resources H.Azum Ameeneemagu Male' MALE

Sample Description ~	F. Nilandhoo Control	F. Nilandhoo Site	M. Muli Control	
Sample Type ~	Ground Water	Ground Water	Ground Water	
Sample No	83243049	83243050	83243051	
Sampled Date ~	17/07/2023 03:00 PM	17/07/2023 03:00 PM	16/07/2023 03:15 PM	
PARAMETER	ANALYSIS RESULT			
Physical Appearance	Clear with particles	Pale yellow with particles	Clear with particles	
Nitrate *	1.6	1.8	0.9	

Keys: mg/L : Milligram Per Liter

Checked by

Aminath Sofa Senior Laboratory Executive

### 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





Report date: 09/10/2023 Test Requisition Form No: 900198797 Sample(s) Recieved Date: 03/10/2023 Date of Analysis: 04/10/2023 - 04/10/2023

TEST METHOD	UNIT
HACH Method 8039	mg/L

Approved by

2~~

Nihaz A. Zahir Assistant Quality Manager

MWSC-A5-F-92 Rev 00

Appendix 6 Handover Letter



جسرمسى بېرىشى ئۆرۈچ ئېرىرى، ئېرىكەر ئېرىرى ئېرى ئېرى د ئۇر، دۇر ئېردچ.

ىترىترىغىتى: 438-WMPC/374/2024/4

۵۵۵ (۵۸۵ ۵۰ ۵۵ ماه ۵۵ (۵۰) وفرسر مسهوو مرور فرسر سروح و.

وگ، در فر برگردیم که برگریم گرم گرم گرم گرم گرم که منطق می بردود که تعقیق مریم که که معنی که معنی

مِرْمِوِمَرَدْ تَحْمَوْنَ مَرْمَرُوْمَرْ رُحْرُوْحُ. 28 مَعَرُمَوْ 1445 م. 07 خوم 2024 م.

133 3131 STUE FEVEL

سر و مرد در در در در در مروس مرد مرد مرد در در در مردم. سر و سر در در در در در مردم مردم مردم مردم سرمو در گرم، در سر و سرفر در در مردم.

ا جاور دمرمر جاور ا