Environmental Monitoring Report for Construction Phase

Updated Environmental and Social Management Plan for the Establishment of Island Waste and Resource Management Centre with Aerobic Technology using Composting Machine at Kholhufushi, Meemu Atoll

Location: Meemu Atoll

Riyan Pvt. Ltd.

Michael Competente Rubia

Proponent: Ministry of Climate Change, Environment & Energy

October 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 Establishment of Island Waste Resource Management Centre with Aerobic Technology with using Composting machine at, Kolhufushi, Meemu Atoll, are true, complete and correct.

Name: Michael Competente Rubia

Designation: Environmental & Social Safeguard Officer

Signature:

Company Name: Riyan Private Limited

Date: 4th November 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 E&S monitoring report is prepared in line with the requirement of the ESMP for for the Establishment of Island Waste Resource Management Centre with Aerobic Technology with using Composting machine at, Kolhufushi, Meemu Atoll. Therefore, we hereby approve this report.

Name: Ahmed Hassaan Zuhair

Designation: Environmental and Social Safeguards Specialist

Institution: Maldives Clean Environment Project.

Signature:

Date: 19 November 2024

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1 Introduction

The proposed project involves establishment of an Island Waste Resource Management Centre with aerobic technology using Composting machine at M. Kholufushi. The Proponent of this project is the Ministry of Environment and funded by the World Bank and executed through the Maldives Clean Environment Project (MCEP). This will help 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 Winland Pvt Ltd. after a competitive bidding process and agreement signed on 24th November 2022. The project was completed on 9th June 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

Currently there is no formal waste management center in the Island of M. Kolhfushi. Waste disposal at present is carried out in 2 locations; one at the northern side and one at the western side of the Island. All waste is collected at these two sites where all combustible waste gets disposed through open burning. As waste is not properly managed in the Island, the locations where waste are disposed is full of all kinds of waste and are heavily polluted.

The proposed Island Waste Resource Management Centre (IWRMC) under the current project is located at the south-western side of the Island. Ministry of Environment is the proponent of this project through Maldives Clean Environment Project and funded by the World Bank (WB). The approved site location for IWRMC are requires removal of a number of old/ mature coconut palms from the site. The details of vegetation clearance are given in this report under Section 6.

The project will include construction of new infrastructure inclusive of mechanical composting area with consist of a 753.12 sq. meter IWRMC. The proponent of the project will intend to establish a full-fledged IWRMC and facilitate piloting of in-vessel composting in Kolhufushi. The proposed IWRMC is made up of an equipment room, and separate areas to store metal waste, paper and cardboard, plastic waste, glass waste, reusables as well as hazardous waste. Staff quarters as well as an office is included in the IWRMC. A mechanical compositing area will be constructed which will contain the aerobic system (compositing machine).

Additional details of the project are described in the Updated ESMP for establishment of Island Waste Resource Management Centre in M. Kolhufushi (LAMER Group Pvt Ltd, 2021).

2 Monitoring schedule and compliance

Riyan Pvt Ltd 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. Documents for health and safety item 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 11 site visits were made from between July 2023 to May 2024.

3 Project components

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

1. Site preparation;

The proposed IWRMC site is contained of Coconut palms (*Cocos Nucifera*) which need to be cleared to enable construction work at the site. It is estimated that 66 coconut palms will require removal from the site. Access to the site will be made clearing roads on the eastern and northern side, scope will be done by Island Council. At the present, proposed IWRMC site can be accessed from the road going to Powerhouse. However, during consultation, the Council stated that they do not want to utilize this road as they did not want to transfer the waste via road which goes on front of the power house for various reason.

2. Clean-up of existing waste;

The proposed location of construction of IWRMC site is located at south-western side of the Island. Currently, two open dumping areas are available in the Island of Kolhufushi, wherein it was located at southern side ward and northern ward. For the dumping area allocated at northern side ward is approximately 1,275 meter distant from the proposed IWRMC site. While, the dumping area allocated at southern side ward is approximately 170 meter distant from the proposed IWRMC site. Therefore, clean-up of existing waste was not executed due to the two open dumping areas were different location from the approved IWRMC site.

3. Construction of IWRMC;

The following work were carried out as part of construction of the IWRMC:

- For Administrative and Supporting Infrastructure
 - Office /Store / Toilet
 - Groundwater Well
 - Installation of drains
 - Rainwater pits
 - Water Connection
 - Electrical works
 - Fire Safety Equipment
 - Construction of perimeter wall
 - Plumbing works
 - Construction of slab
 - Construction of Leachate Tank
- For Operational Infrastructure
 - Waste unloading, loading and weighing area
 - Organic waste composting area
 - Inorganic waste processing area
 - Processed inorganic waste storage area
 - Bulk waste storage area
 - Hazardous waste storage area

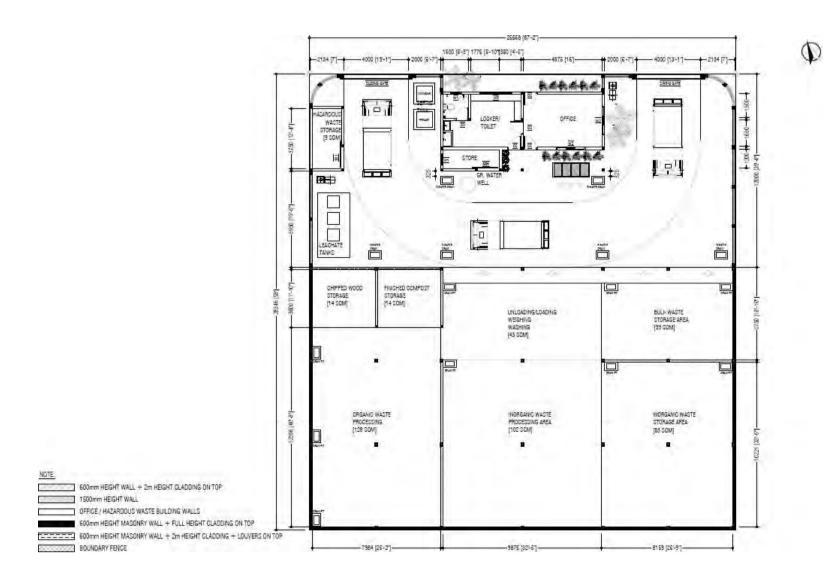


Figure 1. Schematic layout of proposed IWRMC.

4 Project progress

All civil works of the project were completed on 9th June 2024, including plumbing, electrical works and fixing of the firefighting equipment.

Item No:	Equipment	Quantity	Location
1	50KG DCP Trolley	2	Collection bay
2	SOL TR Foam Trolley	1	Collection bay
3	Wet Chemical 6Ltr with Cabinet	1	Hazardous waste area
4	Water 9Ltr with Cabinet for Office Area	1	Outside office
5	CO ₂ 2KG with Cabinet for Office Area	1	Outside office

Table 1. Type of firefighting equipment and location



Figure 2. Firefighting equipment

5 Implementation of mitigation measures

All mitigation measures formulated in the initial ESMP report for each aspect were successfully implemented throughout the period of construction phase. Though, there are some findings for non-compliance which recorded during construction phase and these issues were noticed during site visit. Those findings were listed in Table 2 including its remedial action were resolved by the responsible party. In addition to, those findings listed below were considered as minors and no significant effects in the event of construction phase.

Table 2. Details of Non-Compliance	e were identified	and its remedial action	n throughout the
construction phase.			

Entry Date	Details of Non- compliance	Remedial Action	Status	Date Resolved
30 th October 2024	Littering observed on site	Instruction issued to Contractor to rectify via mail	Resolved	December 2023
28-Nov-23	No bin observed on site	Instruction issued to Contractor to rectify via mail	Resolved	December 2023
28-Nov-23 Site demarcation still not in place		Instruction issued to Contractor to rectify via mail	Resolved	December 2023
20-Mar-24	Lack of portable fire extinguishers on-site	Contractor has instructed to resolved the issue during site visit	Resolved	April 16 2024

6 Vegetation clearance and replantation details

According to the Vegetation Compensation Issuance Report of the Batch 2 IWRMCs of Zone 4 & 5, 51 privately owned coconut palms within the development area of the waste management centre and 15 additional palms belonging to the Island Council were removed. Compensation to the privately owned was paid at the rate of MVR 750.00 per mature coconut palm. A total of MVR 38,250.00 was paid as compensation for the vegetation clearance.

Based on the vegetation removal form from M. Kolhufushi site dated 9th March 2023. 68 nos of coconut trees from the project site with size of 8-40 ft were removed on site while there are 104 nos. of coconut trees with size of 2-8 feets being removed and replanted in other locations in M.Kolhufushi. As per the information provided by the Island Council, approximately 350 nos of

trees being replanted in the Island of M. Kolhufushi and satisfy the compensatory 2:1 replantation as per the EPA regulation. Photographs of replantation are given below.

Table 3. Vegetation Information

Details of Vegetations	No. of trees
Coconut trees removed from the Island to Another site	68
(size: 8-40 ft)	00
Coconut trees removed & replanted in other locations in	104
Kolhufushi (Size 2-8 feets)	104
Replanted trees	350

Photographs of Replantation:

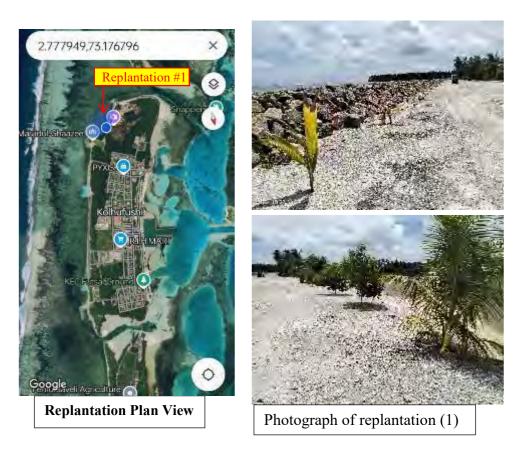


Figure 3: Location of Replantation (#1) and photograph.



Figure 4: Location of Replantation (2) and photograph.



Figure 5: Location of Replantation (#3) and photograph.



7 Grievances

Grievance Redress Mechanism (GRM) of MCEP was functional at M. Kolhufushi. The Council appointed an employee of the Council as a waste management focal point for managing the GRM at Tier 1. 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.

Throughout the construction phase, there was no grievances were filed and recorded in the online GRM Log sheet. And no grievance was raised during site visits by the supervision team of Riyan.



Figure 7. GRM board displayed at project site

8 Ground water quality Assessment

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 4. 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 Conductivity and dissolved solid are higher than the optimal range. This possibly due to the fact that the water sample source is near the coast.

Name of Island	M. Kholufushi				
Sampling Location	IWRMC Site	Control Site	IWRMC Site	Control Site	
Sample Type	Ground Water	Ground Water	Ground Water	Ground Water	REMARKS
Sampling Date & Time	Jul-23	Jul-23	10-Aug 2024	10-Aug 2024	
Parameters		Ana	ysis Results		
Temperature (°C)	29.88	29.47	29.6	29.6	
pH	7.4	7.56	9.97	7.15	Tested using
Electrical Conductivity (µS/cm)	5172	1132	554	810	Tested using Hanna Multiparameter probe
Total Dissolved Solids (ppm)	2586	566	277	411	probe
Salinity (PSU)	2.8	0.57	-	-	
Physical Appearance	Pale yellow with particles	Clear with particles	Clear with particles	Clear with particles	Test done at MWSC Water Quality Assurance
Nitrate (mg/L)	2.3	1.5	1.1	1.7	Laboratory

Table 4. Results of the ground water assessment.

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

9 Plan for operationalizing the IWRMC

A Memorandum of Understanding (MoU) will be signed between the MCCEE and M. Kolhufushi Council before officiating the handover of the IWRMC operations to the Council.

The MoU requires the council to take necessary registration and operating license 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. Upon completion of the civil work, the IWRMC was handed over to the Island Council on 9th September 2024 (refer to Appendix 6).

The Island Council has formulated and published in the government gazette a Regulation on waste management and disposal for the island (2013/R-1631). Furthermore, all plans and guidelines to ensure proper implementation of the Regulation should be formulated and publicized within 3 months of the implementation of the Regulation. However, based on the ESMP report, there has been no waste management plan prepared or implemented.

Upon completion of Civil works, the IWRMC was handed over to the Island Council dated 9th September 2024 (refer to Appendix 6).

Kolhufushi WRMC is registered in the URA and Waste Management Permit was issued on 16 July 2024 for a period of 1 year (refer to Appendix 7).

10 Conclusion

Establishment of an Island Waste and Resource Management Centre (IWRMC) with in vessel composting technology in M. Kolhufushi was completed on 9th June 2024. This project was contracted by Winland Pvt Ltd and funded by the World Bank and executed through the Maldives Clean Environment Project (MCEP).

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. However, there were some non-compliance issues noticed during construction phase and these have been highlighted in this report. It has been 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.

The center was handed over to Kolhufushi council for operations on 9th September 2024. Kolhufushi IWRMC is registered in the URA and have obtained a waste management permit for a period of 1 year.

Operational phase monitoring responsibility lies with the operator which is the Island Council and shall be performed after 6 months of commencing operations.

Appendices

Appendix 1 EMP decision statement issued by EPA

Environmental Protection Agency





DECISION STATEMENT موگورڈ ڈیٹرڈڈٹٹ گرٹٹر ڈکٹوٹرٹر APPROVAL OF THE ENVIRONMENTAL MANAGEMENT PLAN

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 This Environmental Decision Statement has been issued on behalf of the Environmental Protection Agency (hereinafter referred to as the Ministry) pursuant to the Environmental Impact Assessment Regulations 2012 (2012/R-27) to advise that the Ministry has decided that the proposed project can proceed according to the Environmental Management Plan. 1 بودودود دستو گود بودو مدود مدود برای دروبه تقیر 2012 د درد (ب بردون برای زرد بیشای دود مدو الزیر) بوتیرز زرد بیشای دوددددو الواستد دود. زردد بردودود وستد بودبد دورده زردد مدودورو وستد بینو دوردد دور وردد. پردد.

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2. The decision has been made by the Ministry on the following conditions:

- Statement shall be Decision considered null and void.
- duration of the Environmental it. In such circumstances the proponent shall write to the Minister for an extension clearly stating out the reasons for the delay.

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- i. In the event the project activity has المراقة الم رَرَوْعُ 1 (133 مَدَعُ رُوَدُوْ المَعْدَةِ عَلَيْهُ (1) year رُوَدُوْ المَعْدَةِ not commenced within one (1) year from the date of issue, or if the and it is the start and the start is the start is duration of this Environmental 222 222 425 425 Decision Statement has not been 323 - 227 224 at a state extended, this Environmental ومُدَّد مُرْجَعَدُتُه أَجْ وَمُدَّد أَجَعَ مُرْجَعَةُتُه الله الم برزمة للز تميزوللدو
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- iii. The Minister, or his designate, may 32222 212 212 222 iii essue a cessation order requiring ومرشود المد تدور المراجع المعادة المراجع الم برود مدرد و مدرود و مدرد المرد الم Proposal to cease working until the hits is the state of the order is withdrawn, if: 3223.22 29822

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Page 2 of 4

- This Environmental Decision 24, 1274 46754 4 Statement has been withdrawn or; 222 22222 م) و مركديد تلهد مرهوتدا مددد b) There has been a breach of the conditions of this Environmental المفرة تدروزونه Decision Statement.
- iv. It is the Developer's responsibility to affect with affect affect in undertake all project activities in the state of a state of the state eccordance with the relevant laws المراجد المراجد المرجد المرج and regulations of the Maldives.
- v. The Developer is aware that under the National Environment Protection Act (Law no. 4/93) and the Environmental Impact Assessment Regulations the Ministry reserves the right to terminate any activity without compensation if found that such an activity has caused significant, irreversible impacts on the environment.

a)

- vi. All mitigation measures proposed in the EMP report for all the phases of the project shall be fully implemented.
- vii. The date of expiry stated in this **Environmental Decision Statement is** the duration given to commence the project activities approved under this Environmental Decision Statement.
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viii. Once the project activities have بورجه المراجع بالمراجع ب مراجع بالمراجع بالمراجع

Date of expiry: 20th June 2022 Name: Mr. Ibrahim Naeem

Designation: Director General



Ming Sing

Signature:

ترقير قريدً : 20 ترمّر 2021 وترتر زوتر قريرة : 20 ترتر 2022 مرتر: بترتر سيتر بقترية مرية وتاتر: برتانية، فيتريتر



Appendix 2 Project takeover certificate

(Note: TOC is not issued due to waiting for the completion of Snag Rectification).

Appendix 3 Draft Contractor's declaration 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:
 - 1. 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

2

 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

- 13. 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.
- 14. 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.
- 15. 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 consent¹ 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'.

16 May 3018

3

¹ 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 Convention on the Rights of the Child, the World Bank considers that consent cannot be given by children under the age of 15, 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.

- 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);
 - Accountability Measures to protect confidentiality of all involved (Section 4.4 Action Plan); and,
 - III. 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 nam	le:	
Signature:	_	
Printed Name		_
Title:		
Date:		_

16 May 2018

4

Appendix 4 EMP monitoring reports

Consultants Declaration

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

Name: Azim Musthag

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

qui

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 30th August 2023

Language:	English (en) 🗸	Validation status: Select v
\$	PREVIOUS	Display XML names EDIT VIEW
	NEXT	
Туре	Question	Response
Section 1	: General Information	
	Project Zone	Zone 4
	Atoll	
	Atoll	Meemu
	Atoll	
	Island Name	Kolhufushi
Section 2	: Sub Project Details	
	Type of Sub Project?	IWRMC Composting Machine
	Other Sub Project	
	Sub-project details	Construction of a new center
	Sub Project Location?	latitude (x.y °): 2.772754 longitude (x.y °): 73.422344 altitude (m): -87.68072163700248 accuracy (m): 4.445000171661377
	Physical Progress	

00

Section 3: Storage of Hazardous Chemicals during Construction

	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	
Section 4: Nois	e Pollution Management Practices	
も	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During • Day Time (8.00am-6.00pm)
	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 Q	uality 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 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?	
	Please specify the duration	



No



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

Attach photo of how materials

are stockpiled

Attach photo of the site to

indicate ground condition

Are stockpiled construction

materials covered?

No

If Yes, include photograph of observer burning.

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-

	Did you notice any fumes or ba smells from the site being generated via the use of chemicals?	No
	Were these bearable?	
Section 6: S	Source of Sand	
	Is sand sourced for construction in compliance with national laws and regulation?	Yes
	Provide photographic evidence	<image/>
も	Actions Taken	
Section 7: V	Vaste Management	

	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	No
も	Type of Construction and Demolition waste (C&D) and/or green waste generated	
	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?	
も	Types of waste being reused for construction?	
	Provide details	
も	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



Section 8: Impacts on Natural Environment

Attach photographic evidence

-

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

Ö :	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
*	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?	No
Which method is used to demarcate the site?	
Attach a photograph of site demarcation	
Is no entry sign board present?	No
Attach a photograph of no entry sign board	
Is safety sign board with PPE requirement present?	Yes

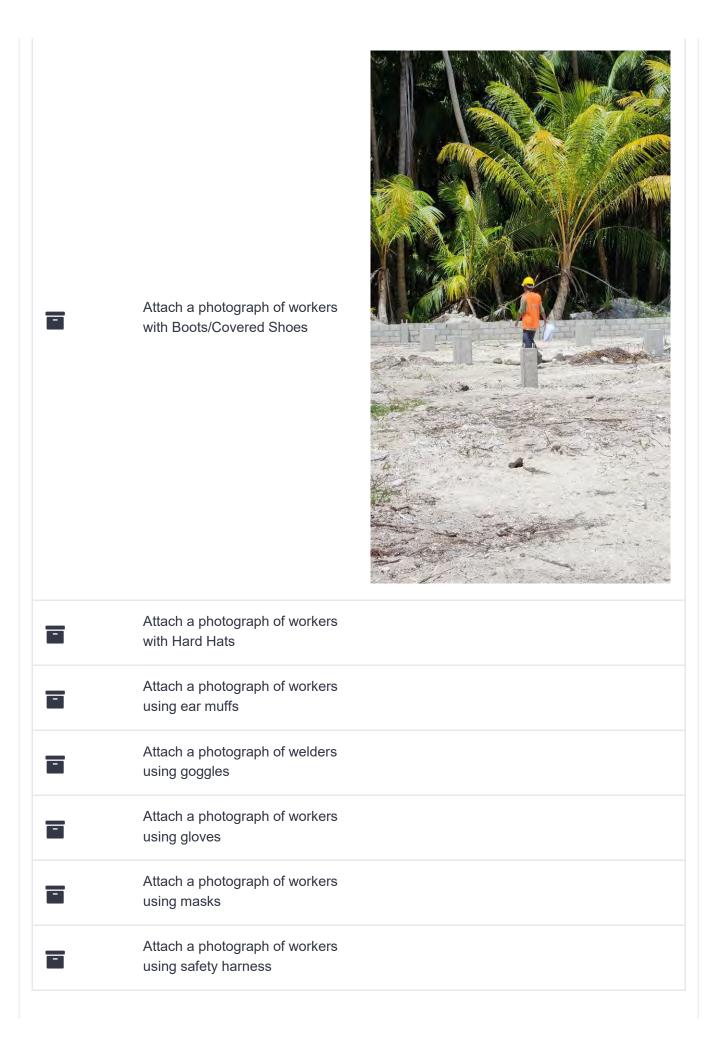




Section 10: Occupational Health and Safety

-

	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-
も	What are the types of PPEs observed being used by the site workers?	Boots/Covered ShoesHard hats



	Attach a photograph of workers using luminous jackets	
	Provide details	
Section 11: Mai	nagement 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.	
ŧ	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
	Specify amount in MVR	
Ö	How many meals / breaks are provided per day	3
Ö	What are the standard per day working hours?	9
	Specify work start time	08:00:00.000+05:00
	Specify work end time	18:00:00.000+05:00
	How is accommodation being arranged?	Rented house
	Was staff accommodation checked during monitoring?	Νο
\$	How many toilets / bathrooms are present?	
	Attach a photograph of accommodation facility	
も	Facilities present at the accommodation	
	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?	No

Section 13: Fire Safety

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

Section 14: Sociocultural Issues

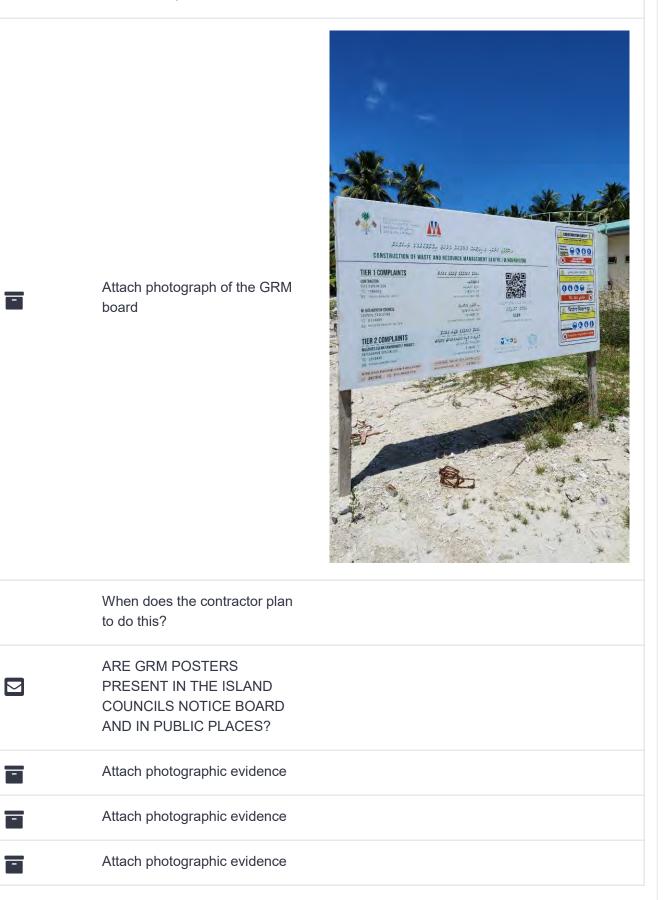
¢	What is the total number of workers recruited for the project?	7
	Are any female workers recruited for the project?	
*	Specify the number of female workers	
Ö	Specify the number of local workers	
Ö	Specify the number of expatriate workers	7
	Does all the expatriate workers have valid work permits and work visas?	
	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)



Is project board with GRM information present at the site?

Yes



	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE
も	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
	If Yes, provide Date and Time of Consultation?	
Ö	If Yes, Number of stakeholders consulted?	
Ö	Number of women consulted?	
	Attach Minutes of Consultation	
	If No, provide the planned date of next consultations?	

Section 17: Informants

Contractor's Informant Name and Designation	Ahmed Saavee - Supervisor
Council's Informant Name and Designation	Hassan Nafiz - Council Executive
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	2023-08-23T10:48:53.442+05:00
end	2023-09-05T15:19:18.645+05:00
today	
username	
device ID	ee.kobotoolbox.org:w55xIQuyLdDuVT1b
phone number	phonenumber not found
audit	
version	vHgrde83WKAA7taMARsXxw
_id	262925835
instanceID	uuid:ebf35432-926e-4a70-aa5b- 16488adbaf96
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 Kolhufushi, Meemu 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 September 2023

Language:	English (en) 🗸	Validation status: Select	~
*	PREVIOUS	Display XML names	IEW
	NEXT∢	DUPLICATE	
Туре	Question	Response	
Section 1:	General Information		
	Project Zone	Zone 4	
	Atoll		
	Atoll	Meemu	
	Atoll		
	Island Name	Kolhufushi	
Section 2:	Sub Project Details		
	Type of Sub Project?	IWRMC Composting Machine	
	Other Sub Project		
	Sub-project details	Construction of a new center	
ж	Sub Project Location?		
	Physical Progress		

Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for project purposes stored in sealed

00

	containers?	
C	If Yes attach, a photograph of the containers	
C	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
C	If Yes, attach photographic proof	
C	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
C	Include photographic evidence	
Section 4: Noise	e 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)
	Specify Other Measures used?	

C	Photograph-1 of compliance practice	
C	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 Q	uality and Dust	
	Are vehicles used for transporting material from harbour to project site?	No
	Type of vehicle used?	
C	Attach photo of the vehicle	
	Does the vehicle have an up to date road worthiness certificate	
C	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?	
	Please specify the duration	

C	Attach photo of the site to indicate ground condition	
	Are stockpiled construction materials covered?	Yes
C	Attach photo of how materials are stockpiled	
	Is the contractor open burning any waste on the site or near the site?	No
C	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?	ΝΟ
	Were these bearable?	
Section 6: Sou	rce of Sand	
Section 6: Sou	rce of Sand Is sand sourced for construction in compliance with national laws and regulation?	Yes
Section 6: Sour	Is sand sourced for construction in compliance with national laws	Yes
	Is sand sourced for construction in compliance with national laws and regulation?	Yes
(Is sand sourced for construction in compliance with national laws and regulation? Provide photographic evidence	Yes
(Is sand sourced for construction in compliance with national laws and regulation? Provide photographic evidence Actions Taken	Yes
(Is sand sourced for construction in compliance with national laws and regulation? Provide photographic evidence Actions Taken the Management Is Construction and Demolition waste (C&D) and/or green waste	

Provide details			
Are Construction a waste (C&D) and/ being reused or con- be reused for con- activities of the pre-	or green waste onsidered to struction		
Types of waste be construction?	ing reused for		
Provide details			
How are C&D and waste (including a waste after reuse) disposed	iny remaining		
C Attach photograph	nic evidence		
C Attach photograph	nic evidence		
Attach photograph	nic evidence		
Is there evidence and around the sit	-	No	
Attach photograph	nic evidence		
A bin is present fo general waste ger workers?		No	
C Attach photograph	nic evidence		
Section 8: Impacts on Natural Enviro	onment		
Does the site con significant vegetat	-	No	
Was any vegetati the site translocat area of the island	ed to another		

	Specify the number of trees that were translocated	
C	Provide a photograph of the translocated area	
	Was any vegetation removed / chopped?	
	Specify the number of trees that were removed / chopped	
C	Attach photographic evidence	
	Was 2:1 replantation undertaken?	
Â	Indicate the location on which replantation was undertaken	
	Indicate the number of trees that were replanted?	
C	Provide a photograph of the replanted area	
	Indicate planned date for replantation	
Section 9: Gene	ral Health and Safety	
	Is the site demarcated as a Construction Site?	Yes
	Which method is used to demarcate the site?	Fencing
C	Attach a photograph of site demarcation	
	Is no entry sign board present?	Yes
	Attach a photograph of no entry	

C	sign board	
	Is safety sign board with PPE requirement present?	Yes
C	Attach a photograph of PPE sign board	
Section 10: Occ	cupational 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 ShoesHard hats
C	Attach a photograph of workers with Boots/Covered Shoes	
C	Attach a photograph of workers with Hard Hats	
C	Attach a photograph of workers using ear muffs	
C	Attach a photograph of welders using goggles	
C	Attach a photograph of workers using gloves	
C	Attach a photograph of workers using masks	
C	Attach a photograph of workers using safety harness	
C	Attach a photograph of workers using luminous jackets	

	Provide details		
Section 11: Ma	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?		
C	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?		
C	If Yes, include a photograph of the log book.		
	Measures taken regarding COVID19 situation in labor camp		
C	Attach supporting photograph of social distancing		
C	Attach supporting photograph of hand hygiene facilities / arrangements		
C	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	
	What are the standard per day working hours?	
1	Specify work start time	
盦	Specify work end time	
	How is accommodation being arranged?	Rented house
	Was staff accommodation checked during monitoring?	No
	How many toilets / bathrooms are present?	
C	Attach a photograph of accommodation facility	
	Facilities present at the accommodation	
	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?	No

Section 13: Fire Safety

	Is a portable extinguisher present at the site?	No
C	Attach photographic of extinguisher	
	Other fire safety precautions taken	 No open electrical wires are found
Section 14: S	ociocultural Issues	
	What is the total number of workers recruited for the project?	
	Are any female workers recruited for the project?	
	Specify the number of female workers	
	Specify the number of local workers	
	Specify the number of expatriate workers	
	Does all the expatriate workers have valid work permits and work visas?	
	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: G	rievance Redress Mechanism (GRM)	
0	Is project board with GRM information present at the site?	Yes

C	Attach photograph of the GRM board	
	When does the contractor plan to do this?	
	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	
C	Attach photographic evidence	
C	Attach photographic evidence	
C	Attach photographic evidence	
	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
	If Yes, provide Date and Time of Consultation?	
	If Yes, Number of stakeholders consulted?	
	Number of women consulted?	
	Attach Minutes of Consultation	

If No, provide the planned date of next consultations?		
Section 17: Informants		
Contractor's Informant Name and Designation	Ahmed Saavee - Supervisor	
Council's Informant Name and Designation	Hassan Nafiz - Council Executive	
Name and Designation of the person who filled the form	Ahmed Emaan, project coordinator	
I certify that all the data captures is accurate to the best of my knowledge	ОК	
C Signature		
start	2023-09-26T07:25:48.963+05:00	
end	2023-10-10T09:54:56.054+05:00	
today		
username		
device ID	ee.kobotoolbox.org:WOnwGdM29QbmMK8N	
phone number	phonenumber not found	
audit		
version	vHgrde83WKAA7taMARsXxw	
_id	272795730	
instanceID	uuid:f3fa48ff-724f-4961-b0c6- 91451269b790	
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 Kolhufushi, Meemu Atoll, are true, complete, and correct.

Name: Azim Musthag

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

opin

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

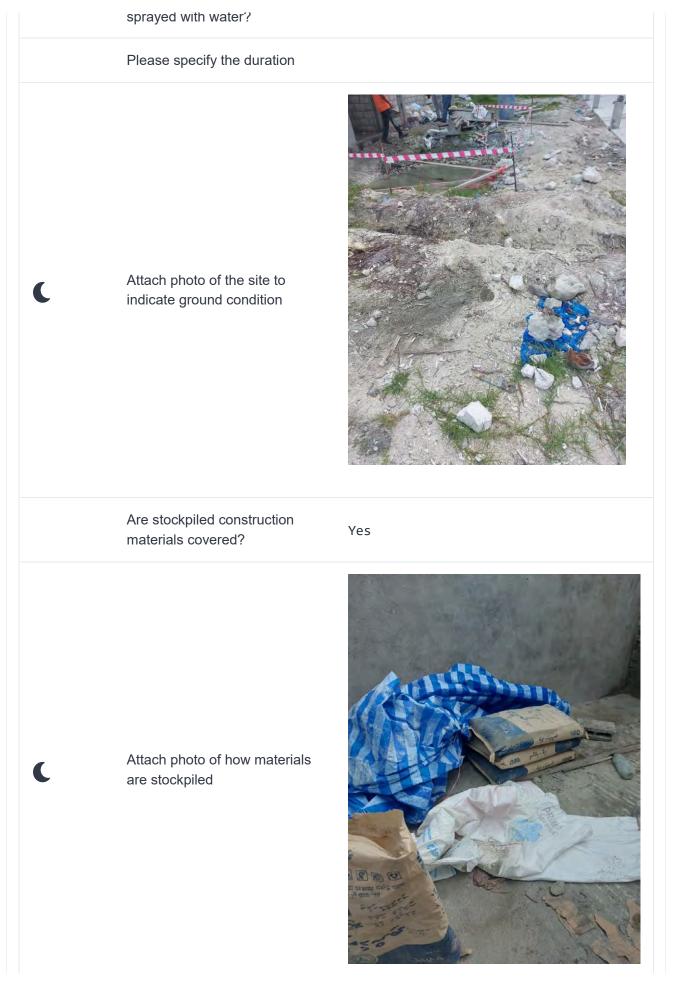
Date: 30th November 2023

Submissi	on Record (20 of 78)		
Language:	English (en) 🗸	Validation	status: Select V
¥F	PREVIOUS	Display XML names	EDIT VIEW
	NEXT		DUPLICATE
Туре	Question	Response	
Section 1:	General Information		
	Project Zone	Zone 4	
	Atoll		
	Atoll	Meemu	
	Atoll		
	Island Name	Kolhufushi	
Section 2:	Sub Project Details		
	Type of Sub Project	? Other	
	Other Sub Project	Waste managemen	t center
	Sub-project details	Construction of	a new center
Ť	Sub Project Locatio	latitude (x.y °): 2.7 longitude (x.y °): -2 altitude (m): 26.6 accuracy (m): 28.3	286.577892
	Physical Progress	43.11	

Section 3: Storage of Hazardous Chemicals during Construction

	T: ESMP	Monitoring Constr 78 submissions
	containers?	
C	If Yes attach, a photograph of the containers	
C	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
C	If Yes, attach photographic proof	
C	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
C	Include photographic evidence	
ection 4: Nois	se Pollution Management Practices	
	What mitigation measures have been applied by the contractor	Construction Activity Only During • Day Time (8.00am-6.00pm)

	Specify Other Measures used?	
C	Photograph-1 of compliance practice	
C	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 C	Quality and Dust	
	Are vehicles used for transporting material from harbour to project site?	No
	Type of vehicle used?	
C	Attach photo of the vehicle	
	Does the vehicle have an up to date road worthiness certificate	
C	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	



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 and regulation?	Yes
C 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•	Leave and trunks of removed vegetation

	green waste generated	• Others
	Provide details	Construction Waste
	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?	
	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
C	Attach photographic evidence	
C	Attach photographic evidence	
C	Attach photographic evidence	
	Is there evidence of littering in and around the site?	Yes
C	Attach photographic evidence	<image/>

ge	bin is present for disposing eneral waste generated by orkers?	No
C At	ttach photographic evidence	
Section 8: Impacts of	on Natural Environment	
	oes the site contain any gnificant vegetation?	Yes
the	/as any vegetation present at le site translocated to another rea of the island?	No
	pecify the number of trees at were translocated	
	rovide a photograph of the anslocated area	
	/as any vegetation removed / nopped?	Yes
	pecify the number of trees at were removed / chopped	66
C At	ttach photographic evidence	
W	/as 2:1 replantation	

undertaken	?	
	e location on which n was undertaken	latitude (x.y °): 2.770843 longitude (x.y °): 73.422756 altitude (m): 100 accuracy (m): 100
Indicate the that were re	e number of trees eplanted?	116
Provide a p replanted a	hotograph of the rea	
Indicate pla replantation	nned date for เ	
Section 9: General Health an	d Safety	
Is the site d Constructio	lemarcated as a n Site?	No
Which meth demarcate	nod is used to the site?	
C Attach a ph demarcatio	otograph of site n	
Is no entry	sign board present?	Yes
C Attach a ph sign board	otograph of no entry	
ls safety sig requiremen	gn board with PPE t present?	Yes



Section 10: Occupational Health and Safety

sign board

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

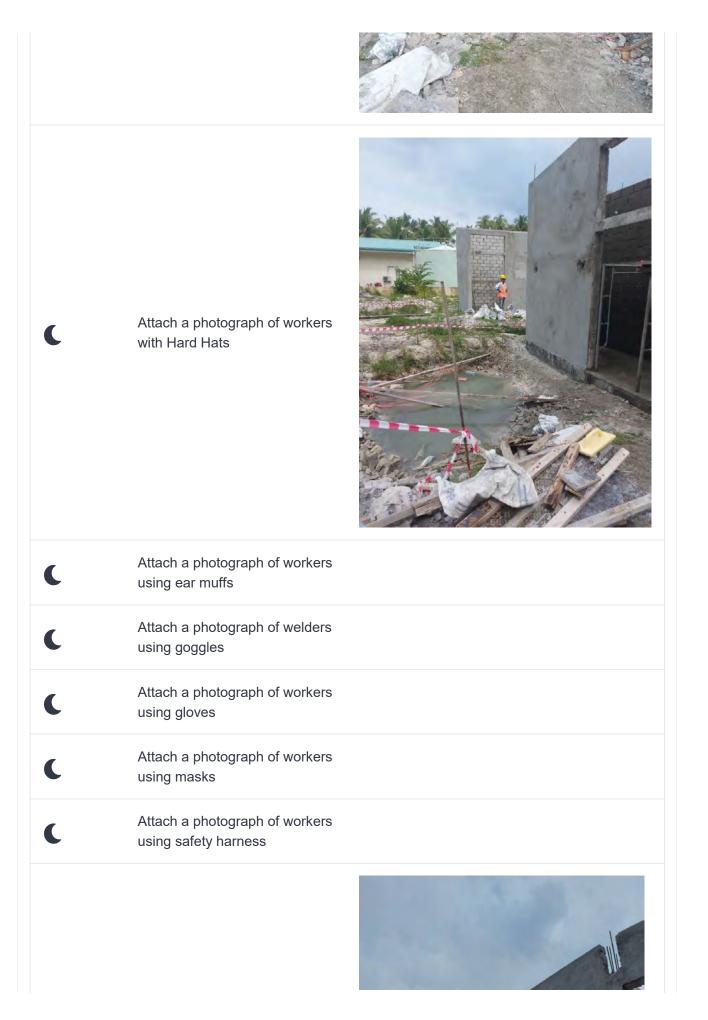
Attach a photograph of PPE

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

- Satisfactory (All workers are wearing dust masks, helmets, covered shoes, luminous vests and gloves at minimal while working in the site.)
- Boots/Covered Shoes
- Hard hats
- Luminous Jackets

Attach a photograph of workers with Boots/Covered Shoes

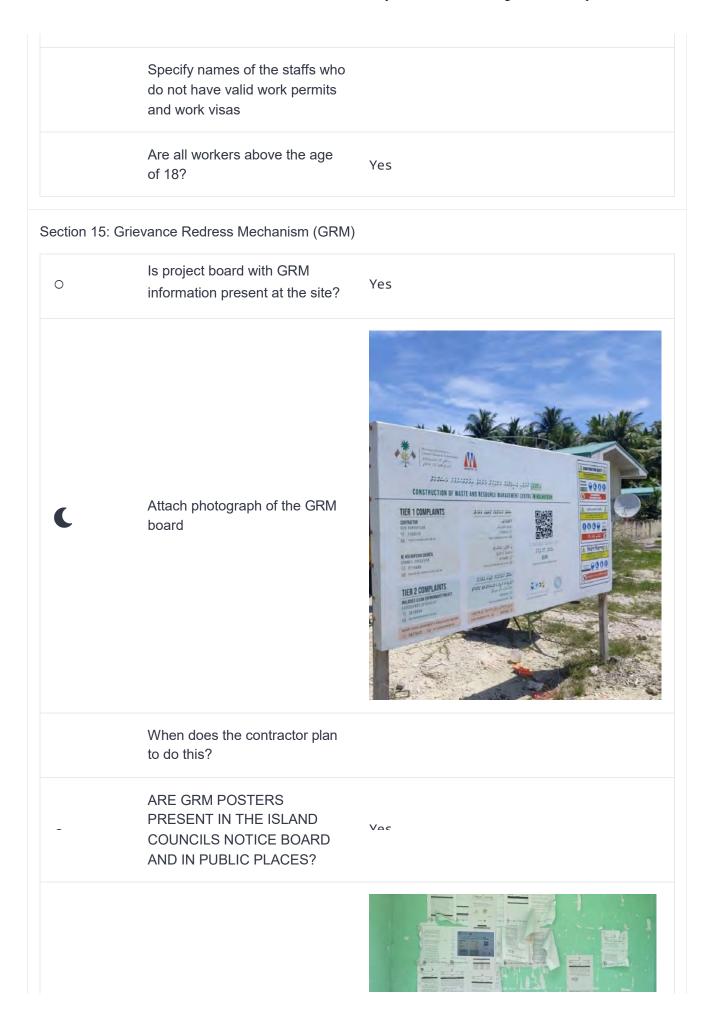




	notograph of workers nous jackets	
Provide de	tails	
Section 11: Management of	COVID19	
	try under a national th emergency?	Νο
	shing facility or hand provided at the site?	
C Attach pho	tograph	
about the s social dista issues by t of Maldives	ers been briefed afety protocols and incing measures he Ministry of Health s in line with uring there work?	
taken of all documente	emperature records workers and ed in a log book at te at the start of the	
C If Yes, inclu the log boo	ude a photograph of k.	
	taken regarding situation in labor	

C	Attach supporting photograph of social distancing	
C	Attach supporting photograph of hand hygiene facilities / arrangements	
C	Attach supporting photograph of awareness materials	
Section 12: Wo	rking 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
盦	Specify work start time	08:00:00.000+05:00
盦	Specify work end time	18:00:00.000+05:00
	How is accommodation being arranged?	Rented house
	Was staff accommodation checked during monitoring?	No
	How many toilets / bathrooms are present?	
C	Attach a photograph of accommodation facility	
	Facilities present at the accommodation	

0		
Specify		
Is the site o		
	ation clean and d kept neatly?	
,		
	site do the labor ing area with	
	Irinking water	No
supplies?		
Section 13: Fire Safety		
ls a portabl	e extinguisher	No
present at t		No
Attach phot	tographic of	
extinguishe		
Other fire s	afety precautions	
		 No open electrical wires are found
taken		
taken Section 14: Sociocultural Iss	ues	
Section 14: Sociocultural Iss	ues • total number of	
Section 14: Sociocultural Iss What is the workers rec		6
Section 14: Sociocultural Iss What is the	total number of	6
Section 14: Sociocultural Iss What is the workers red project?	total number of	
Section 14: Sociocultural Iss What is the workers rec project? Are any fer	total number of cruited for the	6 No
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo	e total number of cruited for the male workers or the project?	
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo	e total number of cruited for the nale workers	
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo Specify the workers	e total number of cruited for the male workers or the project?	
Section 14: Sociocultural Iss What is the workers red project? Are any fer recruited fo Specify the workers Specify the	e total number of cruited for the male workers or the project?	
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo Specify the workers	e total number of cruited for the male workers or the project?	No
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo Specify the workers Specify the workers Specify the	e total number of cruited for the male workers or the project? number of female number of local	No 1
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo Specify the workers Specify the workers	e total number of cruited for the male workers or the project? number of female number of local	No
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo Specify the workers Specify the workers	e total number of cruited for the male workers or the project? number of female number of local	No 1
Section 14: Sociocultural Iss What is the workers rec project? Are any fer recruited fo Specify the workers Specify the workers Specify the expatriate v Does all the	e total number of cruited for the male workers or the project? number of female number of local number of workers	No 1



C Attach photographic evidence	
Attach photographic evidence	
Attach photographic evidence	
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?	Yes
If Yes, provide Date and Time of Consultation?	February 22, 2023 9:00 AM
If Yes, Number of stakeholders consulted?	38
Number of women consulted?	10
Attach Minutes of Consultation	
If No, provide the planned date of next consultations?	
Section 17: Informants	

and Designation	Abdhusalaam-
Council's Informant Name a Designation	and Adam
Name and Designation of the person who filled the form	ne Azhan
I certify that all the data captures is accurate to the l of my knowledge	best OK
C Signature	
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today	
username	
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phone number	phonenumber not found
audit	
version_	vHgrde83WKAA7taMARsXxw
_id	282087322
instanceID	uuid:7b006232-46df-4e5a- badf-165a5196535a
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 Kolhufushi, Meemu 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: 23rd January 2024

Submission	Record	(22 of	94)
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Language:	English (en) 🗸	Validation status: Select v	
	Display XML names	EDIT VIEW DUPLICATE	
Туре	Question	Response	
Section 1:	General Information		
	Project Zone	Zone 4	
	Atoll		
	Atoll	Meemu	
	Atoll		
	Island Name	KOLUFUSHI	
Section 2: Sub Project Details			
	Type of Sub Project?	IWRMC Composting Machine	
	Other Sub Project		
	Sub-project details	Construction of a new center	
Æ	Sub Project Location?		
	Physical Progress		

Section 3: Storage of Hazardous Chemicals during Construction

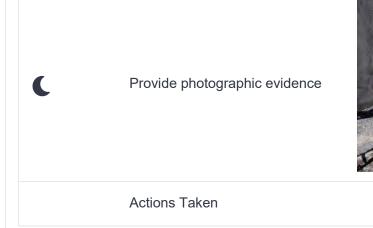
	Are fuel used for project	
0	purposes stored in sealed containers?	Not Applicable / Observed

, 0.45 AW		Robertoolbox
C	If Yes attach, a photograph of the containers	
C	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
C	If Yes, attach photographic proof	
C	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
C	Include photographic evidence	
Section 4: Noise	e 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)
	Specify Other Measures used?	
C	Photograph-1 of compliance practice	

C	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 Q	uality and Dust	
	Are vehicles used for transporting material from harbour to project site?	No
	Type of vehicle used?	
C	Attach photo of the vehicle	
	Does the vehicle have an up to date road worthiness certificate	
C	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?	
	Please specify the duration	

C Attach photo of the site to indicate ground condition	
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
C 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 Yes and regulation?



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	
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?	
Provide details	
How are C&D and/or green waste (including any remaining waste after reuse) being disposed	
Attach photographic evidence	
Attach photographic evidence	

C	Attach photographic evidence	
	Is there evidence of littering in and around the site?	No
C	Attach photographic evidence	
	A bin is present for disposing general waste generated by workers?	No
C	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?	
	Specify the number of trees that were translocated	
C	Provide a photograph of the translocated area	
	Was any vegetation removed / chopped?	
	Specify the number of trees that were removed / chopped	
C	Attach photographic evidence	
	Was 2:1 replantation undertaken?	
ñ	Indicate the location on which replantation was undertaken	
	Indicate the number of trees that	

	were replanted?	
C	Provide a photograph of the replanted area	
	Indicate planned date for replantation	
Section 9: Ger	neral Health and Safety	

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

Section 10: Occupational Health and Safety

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-

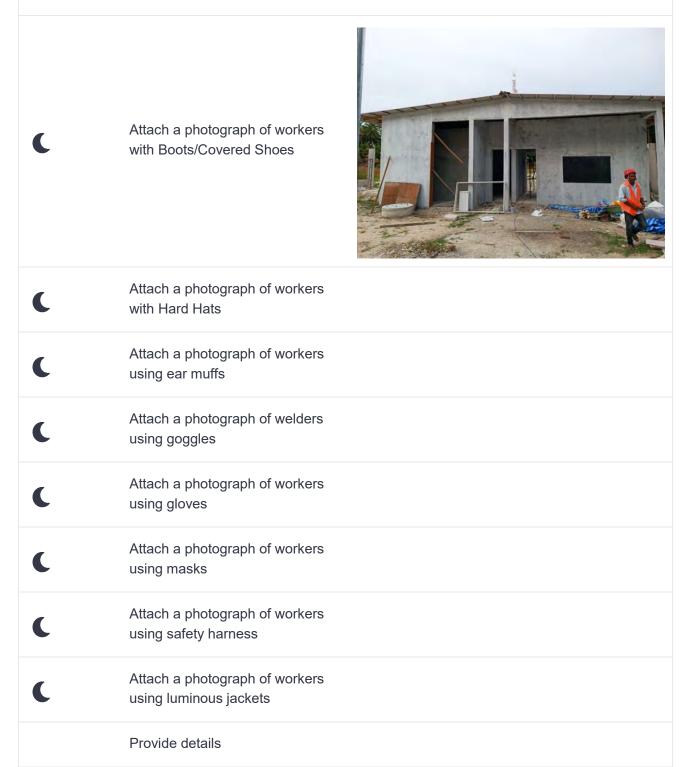
What are the types of PPEs observed being used by the site workers?

To what level are safety gears /

Personal Protective Equipment

(PPEs) being used?

- Boots/Covered Shoes
- Hard hats



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

Section 12: Working Conditions and Labor

	How is food arrangements being	
0	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
<u>1</u>	Specify work start time	08:00:00.000+05:00
<u>1</u>	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?	2
C	Attach a photograph of accommodation facility	
	Facilities present at the accommodation	KitchenSitting roomBeds
	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?	No
Section 13: Fire Safety		
0	Is a portable extinguisher	No

present at the site?

0

C Attach photographic extinguisher	c of			
Other fire safety pre taken	ecautions	No open electrica Electrical wires : certified person		
Section 14: Sociocultural Issues				
What is the total nu workers recruited fo project?				
Are any female wor recruited for the pro	No)		
Specify the number workers	of female			
Specify the number workers	of local Ø			
Specify the number workers	of expatriate 6			
Does all the expatri have valid work per work visas?		\bigcirc	<i>Ibrahim Azhan Mohamed</i> 2024-01-22 22:51:11 Contractor has been inform	
Specify names of the do not have valid wand work visas			hesby our ESS team and the Ministry provide updated staff list and work permits. The deadline given to the contractor was 13th December 2023 and we have not received a response yet. Interim payments have been	
Are all workers abo 18?	ve the age of			
Section 15: Grievance Redress Mech	anism (GRM)			
O Is project board wit	V	25		

C	Attach photograph of the GRM board	
	When does the contractor plan to do this?	
	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	
C	Attach photographic evidence	
C	Attach photographic evidence	
C	Attach photographic evidence	
	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	
	Llevie further Stelecholder	

	ther Stakeholder tions been carried out?	No
lf Yes, pr Consulta	ovide Date and Time of tion?	

	/es, Number of stakeholders nsulted?
Nu	mber of women consulted?
Atta	ach Minutes of Consultation
	lo, provide the planned date next consultations?

Section 17: Informants

Contractor's Informant Name and Designation	Fazeel / Managing Director
Council's Informant Name and Designation	Hassan Nasif / Council Executive
Name and Designation of the person who filled the form	Kirubakaran/Riyan Engineer
I certify that all the data captures is accurate to the best of my knowledge	ОК
C Signature	
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end	2024-01-23T08:45:36.133+05:00
today	
username	
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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 Kolhufushi, Meemu Atoll, are true, complete, and correct.

Name: Azim Musthag

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

opin

Signature:

Company Name: Land and Marine Environmental Resource Group Pvt Ltd

Date: 22nd January 2024

Submissio	Submission Record (6 of 93)				
Language:	English (en) 🗸	Validation	n status: Select	🗸	
*	PREVIOUS	Display XML names	EDIT	VIEW	
	NEXT «		DUPLICA	ATE	
Туре	Question	Response			
Section 1:	General Information				
	Project Zone	Zone 4			
	Atoll				
	Atoll	Meemu			
	Atoll				
	Island Name	M.Kolufushi			
Section 2:	Sub Project Details				
	Type of Sub Project?	IWRMC Manual Com	nposting		
	Other Sub Project				
	Sub-project details	Construction of	a new center		
¥	Sub Project Location?				
	Physical Progress				

Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for projectpurposes stored in sealed

Not Applicable / Observed

I, 11:18 AM	KoboToolbox		
	containers?		
C	If Yes attach, a photograph of the containers		
C	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	
C	If Yes, attach photographic proof		
C	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	
C	Include photographic evidence		
Section 4: Noise	e 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)	
	Specify Other Measures used?		
C	Photograph-1 of compliance practice		

	KoboToolbox
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)
ality and Dust	
Are vehicles used for transporting material from harbour to project site?	Yes
Type of vehicle used?	Contractor's vehicle
Attach photo of the vehicle	
Does the vehicle have an up to date road worthiness certificate	Yes
If yes, attach a copy of the certificate	
How was materials transferred to the site?	Covered
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?	
Please specify the duration	
	practice Was was the noise level observed on the site during the monitoring visit? ality and Dust Are vehicles used for transporting material from harbour to project site? 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? Are machineries used well tuned / serviced? Did you observe high levels of dust generated in the work site? Has dust generated from the site or construction material been deposited around the work site? How frequently is the site being sprayed with water?

KoboToolbox



Yes



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

Attach photo of the site to

indicate ground condition

Are stockpiled construction

Attach photo of how materials

materials covered?

are stockpiled

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

No

Were these bearable?

Section 6: Source of Sand

Is sand sourced for construction in compliance with national laws

24, 11:18 AM	and regulation?	KoboToolbox Yes
C	Provide photographic evidence	
	Actions Taken	
Section 7: Wast	e 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	
	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?	
	Provide details	
	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	
C	Attach photographic evidence	
C	Attach photographic evidence	
C	Attach photographic evidence	
	Is there evidence of littering in and around the site?	No

, 11:18 AM		KoboToolbox
C	Attach photographic evidence	
	A bin is present for disposing general waste generated by workers?	
C	Attach photographic evidence	
Section 8: Imp	pacts 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?	
	Specify the number of trees that were translocated	
C	Provide a photograph of the translocated area	
	Was any vegetation removed / chopped?	
	Specify the number of trees that were removed / chopped	
C	Attach photographic evidence	
	Was 2:1 replantation undertaken?	
ĩ.	Indicate the location on which replantation was undertaken	
	Indicate the number of trees that were replanted?	
C	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?	Fencing
Attach a photograph of site demarcation	
Is no entry sign board present?	Yes
Attach a photograph of no entry sign board	<image/>
Is safety sign board with PPE requirement present?	Yes

C

KoboToolbox



Section 10: Occupational Health and Safety

board

Attach a photograph of PPE sign

	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?	• Hard hats
C	Attach a photograph of workers with Boots/Covered Shoes	
C	Attach a photograph of workers with Hard Hats	
C	Attach a photograph of workers using ear muffs	
C	Attach a photograph of welders using goggles	

C	Attach a photograph of workers using gloves	
C	Attach a photograph of workers using masks	
C	Attach a photograph of workers using safety harness	
C	Attach a photograph of workers using luminous jackets	
	Provide details	
Section 11: Man	agement 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
C	Attach supporting photograph of hand hygiene facilities / arrangements
C	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	
	What are the standard per day working hours?	
1	Specify work start time	
盦	Specify work end time	
	How is accommodation being arranged?	Rented house
	Was staff accommodation checked during monitoring?	No
	How many toilets / bathrooms are present?	
C	Attach a photograph of accommodation facility	
	Facilities present at the accommodation	
	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

	Is a portable extinguisher present at the site?	Yes
C	Attach photographic of extinguisher	
	Other fire safety precautions taken	 No open electrical wires are found Electrical wires installed by certified person

Section 14: Sociocultural Issues

<i>Ibrahim Azhan Mohamed</i> 2024-01-24 01:05:11 Updated staff list and work permits not
requests during monthly meetings and via email. Ministry has contacted them for the information as well, but no
response yet.

, 11:18 AM		KoboToolbox
	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: Grie	evance Redress Mechanism (GRM)	
	Is project board with GRM information present at the site?	Yes
C	Attach photograph of the GRM board	
	When does the contractor plan to do this?	
	ARE GRM POSTERS PRESENT IN THE ISLAND COUNCILS NOTICE BOARD AND IN PUBLIC PLACES?	Yes
C	Attach photographic evidence	
C	Attach photographic evidence	
C	Attach photographic evidence	
	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
If Yes, provide Date and Time of Consultation?	
If Yes, Number of stakeholders consulted?	
Number of women consulted?	
Attach Minutes of Consultation	
If No, provide the planned date of next consultations?	

Section 17: Informants

	Contractor's Informant Name and Designation	Salaam, Carpenter
	Council's Informant Name and Designation	Nafiz, council
	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
C	Signature	B
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	end	2024-01-08T16:34:21.209+05:00

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audit	
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instanceID	uuid:60249d5c-3c09-40b2-add6- d47f60493918
Submitted by	

ESMP Monitoring Construct... 93 submissions

Consultants Declaration

I certify that to best of my knowledge the statements made in this ESMP monitoring for construction phase of IWRMC at Kolhufushi, Meemu 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

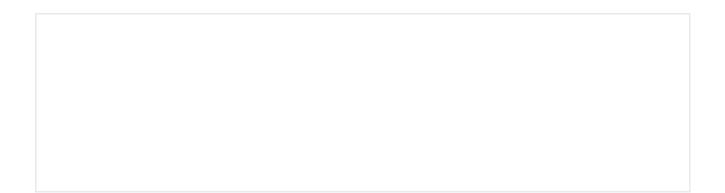
Date: 29th February 2024



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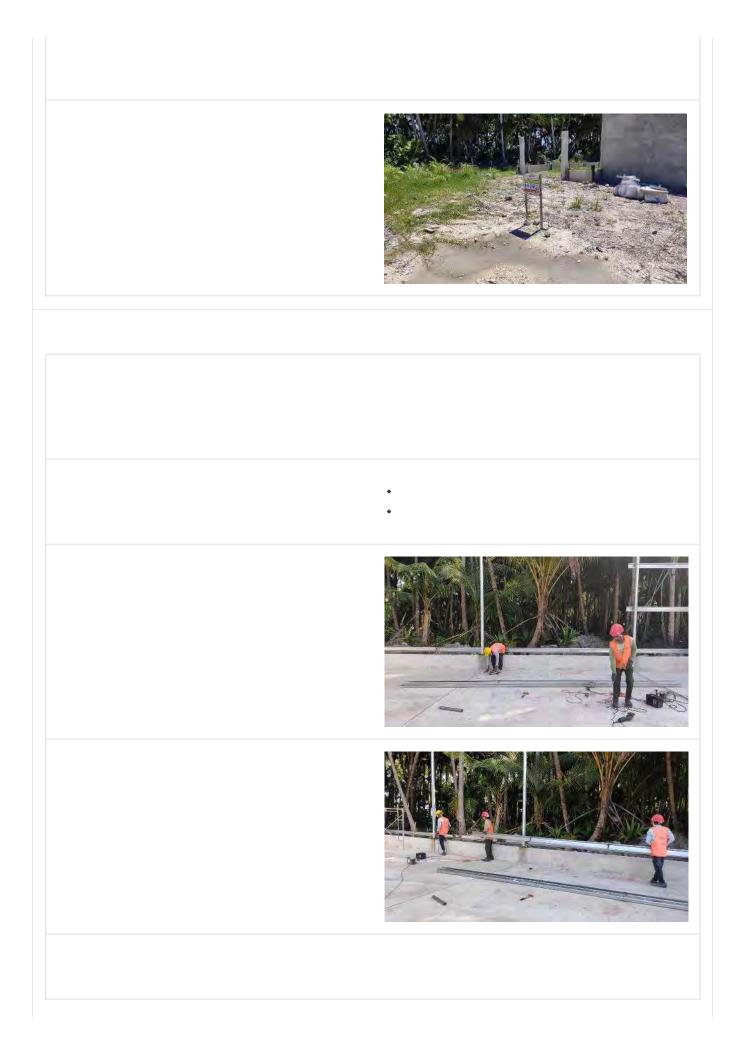




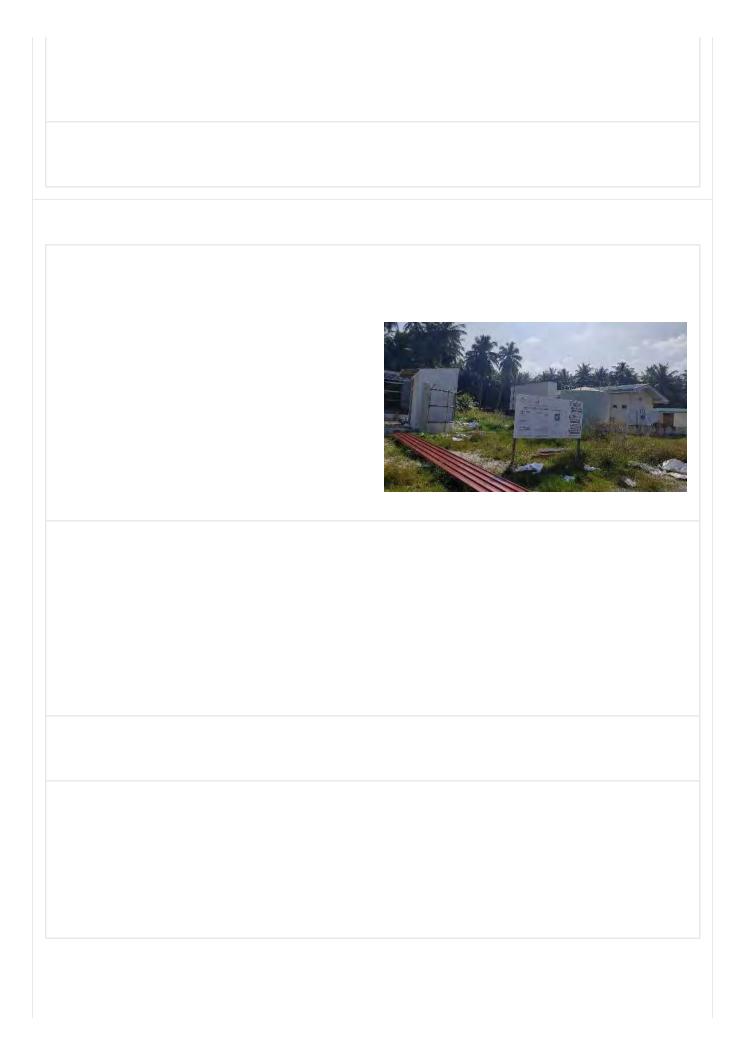








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Submissi	on Record (4 of 35)		
Language:	English (en) 🗸	Validation statu	us: Select v
*	PREVIOUS	Display XML names	EDIT VIEW
	NEXT	1	
Туре	Question	Response	
Section 1:	General Information		
	Project Zone	Zone 4	
	Atoll		
	Atoll	Meemu	
	Atoll		
	Island Name	KOLUFUSHI	
Section 2:	Sub Project Details		
	Type of Sub Project?	Other	

Type of Sub Project?	Other
Other Sub Project	
Sub-project details	
Sub Project Location?	
Physical Progress	

Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for project purposes stored in sealed

Not Applicable / Observed

0

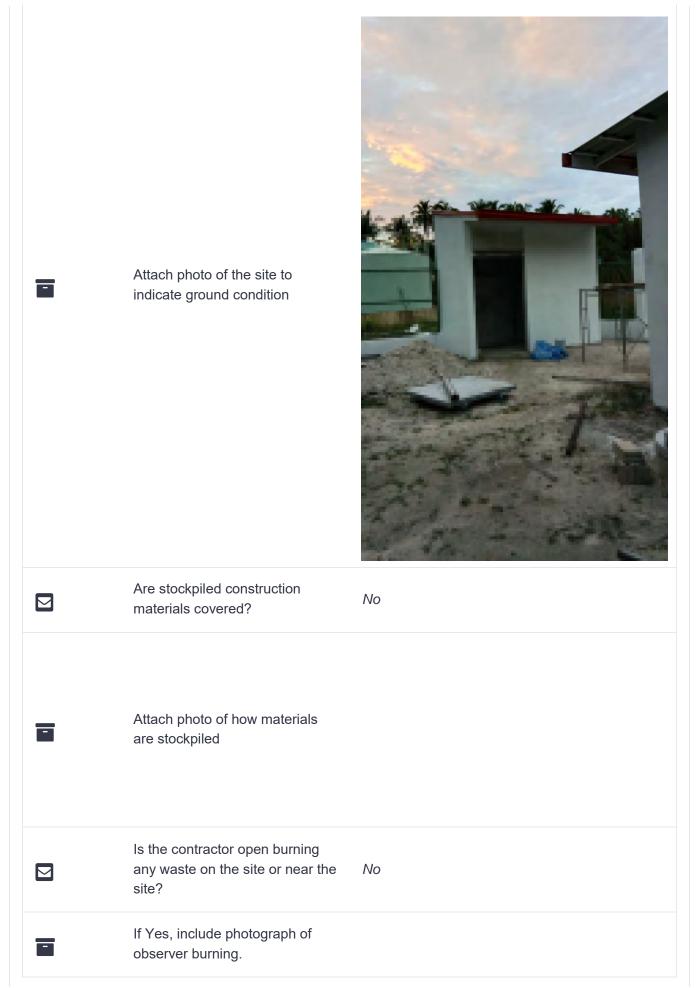
2:01 PM		KoboToolbox
	containers?	
	If Yes attach, a photograph of the containers	
	If No attach a photograph to show how fuel is currently being kept	
	WERE ALL HAZARDOUS CHEMICAL CONTAINERS (PAINTS, THINNERS, LUBRICANTS) STORE IN CLOSED CONTAINERS AND PLACED ON A IMPERMEABLE SURFACE (EITHER A CONCRETE SLAB, CONTAINED BOX OR LINED AND ISOLATED AREA?	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	e Pollution Management Practices	
も	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During Day Time(8.00am-6.00pm)
	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

Are vehicles used for transporting material from harbour to project site?	No
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?	
Please specify the duration	

KoboToolbox



	Did you notice any fumes or bas 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 and regulation?	Yes
	Provide photographic evidence	
も	Actions Taken	

Section 7: Waste Management

	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	No
も	Type of Construction and Demolition waste (C&D) and/or green waste generated	
	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?	
も	Types of waste being reused for construction?	
	Provide details	
も	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?	No
	Attach photographic evidence	
Section 8: Impac	cts 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?	
Ö	Specify the number of trees that were translocated	
	Provide a photograph of the translocated area	
	Was any vegetation removed / chopped?	
*	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
Ö	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?	Fencing
Attach a photograph of site demarcation	
Is no entry sign board present?	Yes
Attach a photograph of no entry sign board	

-

KoboToolbox

Yes



Section 10: Occupational Health and Safety

board

Is safety sign board with PPE

	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-
も	What are the types of PPEs observed being used by the site workers?	Boots/Covered ShoesHard hats
	Attach a photograph of workers with Boots/Covered Shoes	<image/>

https://kf.kobotoolbox.org/#/forms/a5Aqdb6arohrzwE36c54Kh/data/table

-

KoboToolbox



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	

Attach a photograph of workers

with Hard Hats

	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.			
も	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

		NODO I GOIDOX	
	How is food arrangements being made for the contractor's workers?	Contractor	
\$	Specify amount in MVR		
Ö	How many meals / breaks are provided per day	3	
\$	What are the standard per day working hours?	9	
•	Specify work start time	08:00:00.000+05:00	
•	Specify work end time	06:00:00.000+05:00	
	How is accommodation being arranged?	Rented house	
	Was staff accommodation checked during monitoring?	Yes	
\$	How many toilets / bathrooms are present?	2	
	Attach a photograph of accommodation facility		
も	Facilities present at the accommodation	KitchenSitting roomBeds	
	Specify		
	Is the site of labor accommodation clean and	Yes	

	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

	Is a portable extinguisher present at the site?	No
	Attach photographic of extinguisher	
も	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 project?	2
	Are any female workers recruited for the project?	No
¢	Specify the number of female workers	
*	Specify the number of local workers	0
*	Specify the number of expatriate workers	3
	Does all the expatriate workers have valid work permits and work visas?	Yes
	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: G	rievance Redress Mechanism (GRM)	
	Is project board with GRM information present at the site?	Yes
	Attach photograph of the GRM board	
	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	
	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
も	WAS ANY GRIEVANCE RELATED TO THE FOLLOWING ISSUES RECEIVED?	
	Has the concerned authorities been notified?	
Section 16: St	tatus of Stakeholder Consultations	
0	Have further Stakeholder Consultations been carried out?	No

	If Yes, provide Date and Time of Consultation?
\\$	If Yes, Number of stakeholders consulted?
\$	Number of women consulted?
	Attach Minutes of Consultation
	If No, provide the planned date of next consultations?

Section 17: Informants

Contractor's Informant Name and Designation	FAZEEL / MD
Council's Informant Name and Designation	WAFFA / COUNCIL ASST EXECUTIVE
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	
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today	
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KoboToolbox

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_id	316607207
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Submitted by	



Consultant Declaration

The information provided in this monthly ESMP monitoring form for the construction phase of M. Kolhufushi IWRMC is acquired at the time of inspection, availability of informants at the site and is factual to the best of my knowledge.

Name: Aminath Mohamed License Number: EIA-T(a)07/2023

Signature: (

Company: Riyan Pvt Ltd **Date:** 3rd April 2024

Submissio	n Record (8 of 121)				00
Language:	English (en) 🗸	Validatio	n status:	Select	~
\$ P	PREVIOUS	Display XML names	ED	іт	VIEW
	NEXT			DUPLICATE	ţ
Туре	Question	Response			
Section 1: C	General Information				
	Project Zone	Zone 4			
	Atoll				
	Atoll	Meemu			
	Atoll				
	Island Name	Kolhufushi			
Section 2: S	Sub Project Details				
	Type of Sub Project?	IWRMC Composti	ng Machin	е	
	Other Sub Project				
	Sub-project details	Construction of a r	new center		
		latitude (x.y °): 2.7	72564		

longitude (x.y °): 73.422426

altitude (m): *0* accuracy (m): *0*

Sub Project Location?

Physical Progress

Section 3: Storage of Hazardous Chemicals during Construction

KoboToolbox

11.44 /\\\		KODOTOOIDOX
	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	
Section 4: Nois	e Pollution Management Practices	
も	What mitigation measures have been applied by the contractor to reduce noise pollution?	Construction Activity Only During Day Time • (8.00am-6.00pm)
	Specify Other Measures used?	

Was was the noise level observed on the site during the monitoring visit?	Moderate (normal construction site operation, bearable but moderately noisy)
Photograph-2 of compliance practice	
Photograph-1 of compliance practice	

Section 5: Air Quality and Dust

Are vehicles used for transporting material from harbour to project site?	No
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?	
Please specify the duration	

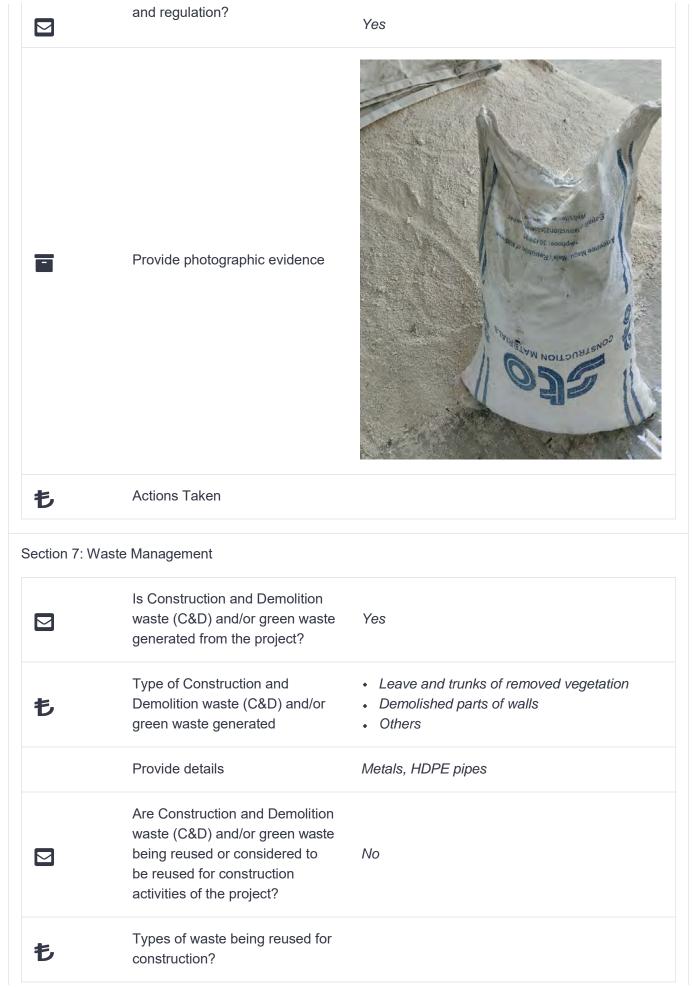
KoboToolbox

44 AM		KoboToolbox
	Attach photo of the site to indicate ground condition	
	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

Is sand sourced for construction in compliance with national laws

https://kf.kobotoolbox.org/#/forms/a5Aqdb6arohrzwE36c54Kh/data/table



	Provide details	
も	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 workers?	No
	Attach photographic evidence	
Section 8: Impa	cts 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?	

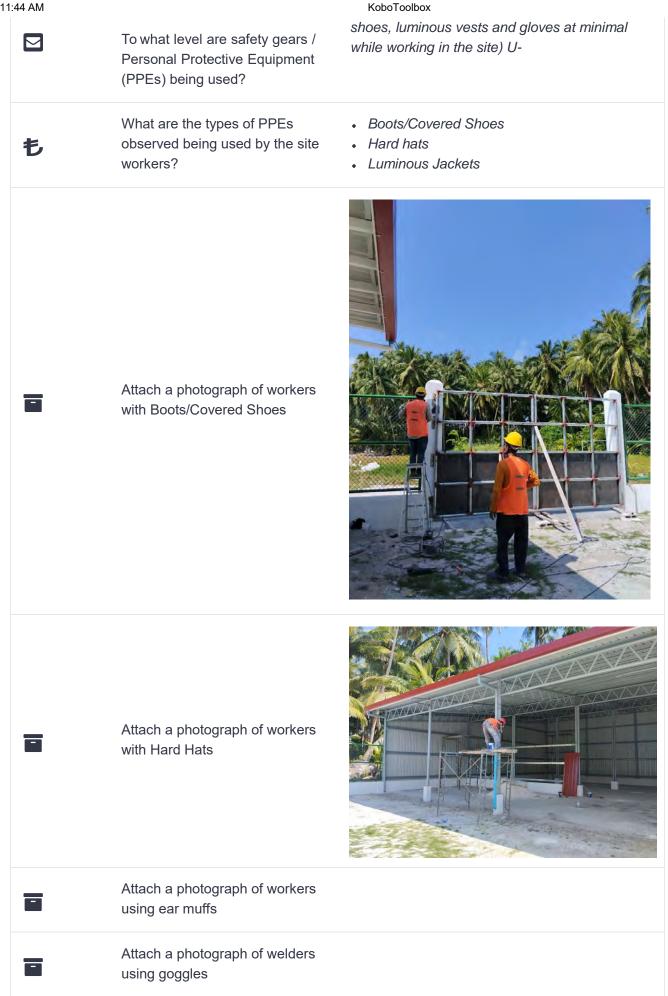
¢	Specify the number of trees that were translocated
	Provide a photograph of the translocated area
	Was any vegetation removed / chopped?
Ö	Specify the number of trees that were removed / chopped
	Attach photographic evidence
	Was 2:1 replantation undertaken?
	Indicate the location on which replantation was undertaken
*	Indicate the number of trees that were replanted?
	Provide a photograph of the replanted area
	Indicate planned date for replantation
Section 9: Gene	eral Health and Safety

Is the site demarcated as a Construction Site? Which method is used to demarcate the site? Hoarding



Section 10: Occupational Health and Safety

Marginally Satisfactory (About 50% of workers are wearing dust masks, helmets, covered



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
Provide details

Section 11: Management of COVID19

	ls 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.	
も	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
*	Specify amount in MVR	
¢	How many meals / breaks are provided per day	2
Ö	What are the standard per day working hours?	9
	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
Ö	How many toilets / bathrooms are present?	2

	Attach a photograph of accommodation facility	<image/>
も	Facilities present at the accommodation	 Kitchen Sitting room Beds Others
	Specify	Refrigerator
	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?	No
	Attach photographic of extinguisher	

も

KoboToolbox

- No open electrical wires are found
- Electrical wires installed by certified person

Section 14: Sociocultural Issu	es
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taken

Other fire safety precautions

Ö	What is the total number of workers recruited for the project?	5
	Are any female workers recruited for the project?	No
Ö	Specify the number of female workers	
Ö	Specify the number of local workers	0
Ö	Specify the number of expatriate workers	5
	Does all the expatriate workers have valid work permits and work visas?	
	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	
	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	
	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
も	WAS ANY GRIEVANCE RELATED TO THE FOLLOWING ISSUES RECEIVED?	
	Has the concerned authorities been notified?	
Section 16: Stat	tus of Stakeholder Consultations	
0	Have further Stakeholder Consultations been carried out?	No

	If Yes, provide Date and Time of Consultation?
*	If Yes, Number of stakeholders consulted?
\\$	Number of women consulted?
	Attach Minutes of Consultation
	If No, provide the planned date of next consultations?

Section 17: Informants

Contractor's Informant Name and Designation	Fazeel/MD
Council's Informant Name and Designation	Hassan Nafiz, Council Executive
Name and Designation of the person who filled the form	Aminath Mohamed
I certify that all the data captures is accurate to the best of my knowledge	ОК
■ Signature	
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today	
username	

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audit	
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_id	324227259
instanceID	uuid:1ec41888-4deb-4f63-bfd0-71402ce5dee0
Submitted by	

ESMP Monitoring Constru... 121 submissions

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Consultant Declaration

The information provided in this monthly ESMP monitoring form for the construction phase of M. Kolhufushi IWRMC is acquired at the time of inspection, availability of informants at the site and is factual to the best of my knowledge.

Name: Aminath Mohamed License Number: EIA-T(a)07/2023

Signature: (

Company: Riyan Pvt Ltd **Date:** 2nd May 2024

Submission Reco	rd (1	of 131)
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Language:	English (en) 🗸	Validation status: Select v
NEXT	Display XML names	
Туре	Question	Response
Section 1:	General Information	
	Project Zone	Zone 4
	Atoll	
	Atoll	Meemu
	Atoll	
	Island Name	Kolhufushi
Section 2:	Sub Project Details	
	Type of Sub Project?	IWRMC Composting Machine
	Other Sub Project	
	Sub-project details	Construction of a new center
	Sub Project Location?	latitude (x.y °): <i>2.772585</i> longitude (x.y °): <i>73.422415</i> altitude (m): <i>0</i> accuracy (m): <i>0</i>
	Physical Progress	

Section 3: Storage of Hazardous Chemicals during Construction

Are fuel used for project purposes stored in sealed

12:24 PM		KoboToolbox
	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?	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: Nois	e Pollution Management Practices	
も	What mitigation measures have been applied by the contractor to reduce poise pollution?	

Specify Other Measures used?

reduce noise pollution?

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
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?	
Please specify the duration	

Attach photo of the site to indicate ground condition	
Are stockpiled construction materials covered?	
Attach photo of how materials are stockpiled	
Is the contractor open burning any waste on the site or near the site?	
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 and regulation?
	Provide photographic evidence
も	Actions Taken

Section 7: Waste Management

	Is Construction and Demolition waste (C&D) and/or green waste generated from the project?	Yes
も	Type of Construction and Demolition waste (C&D) and/or green waste generated	Leave and trunks of removed vegetationOthers

12.24 F IVI		KODOTOCIDOX
	Provide details	plastic, wood, paper etc
	Are Construction and Demolition waste (C&D) and/or green waste being reused or considered to be reused for construction activities of the project?	
も	Types of waste being reused for construction?	
	Provide details	
も	How are C&D and/or green waste (including any remaining waste after reuse) being disposed	• Waste is disposed at the periphery of the site
	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

0	Does the site contain any significant vegetation?
0	Was any vegetation present at the site translocated to another area of the island?

Ö	Specify the number of trees that were translocated
	Provide a photograph of the translocated area
	Was any vegetation removed / chopped?
Ö	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
Ö	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	

2:24 PM	sign board	KoboToolbox
	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-
も	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	

using ear muffs

Attach a photograph of workers

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

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.	
も	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
\$	Specify amount in MVR	
Ö	How many meals / breaks are provided per day	
Ö	What are the standard per day working hours?	
	Specify work start time	
	Specify work end time	
	How is accommodation being arranged?	Temporary accommodation block
	Was staff accommodation checked during monitoring?	No
₿	How many toilets / bathrooms are present?	
	Attach a photograph of accommodation facility	
ŧ	Facilities present at the accommodation	

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
	Attach photographic of extinguisher	
も	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 project?
	Are any female workers recruited for the project?
*	Specify the number of female workers
*	Specify the number of local workers
*	Specify the number of expatriate workers
	Does all the expatriate workers have valid work permits and work visas?

	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)

	Is project board with GRM information present at the site?	Yes
	Attach photograph of the GRM board	
	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	
	IF NO, WHEN DOES THE COUNCIL PLAN TO INSTALL THE SIGNAGE	
も	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?
	If Yes, provide Date and Time of Consultation?
*	If Yes, Number of stakeholders consulted?
Ö	Number of women consulted?
	Attach Minutes of Consultation
	If No, provide the planned date of next consultations?

Section 17: Informants

Contractor's Informant Name and Designation	Abdul Salam
Council's Informant Name and Designation	Absent
Name and Designation of the person who filled the form	Aminath Mohamed, SRO
I certify that all the data captures is accurate to the best of my knowledge	ОК
- Signature	
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end	2024-05-02T12:19:12.440+05:00
today	
username	

https://kf.kobotoolbox.org/#/forms/a5Aqdb6arohrzwE36c54Kh/data/table

phone number	phonenumber not found
audit	
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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

WATER QUALITY TEST REPORT Report No: 500198002

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

Sample Description ~	M. Muli Site	M. Kolhufushi control	M. Kolhufushi Site
Sample Type ~	Ground Water	Ground Water	Ground Water
Sample No	83243052	83243053	83243054
Sampled Date ~	16/07/2023 03:15 PM	17/07/2023 12:00 PM	17/07/2023 12:00 PM
PARAMETER		ANALYSIS RESULT	
Physical Appearance	Clear with particles	Clear with particles	Pale yellow with particles
Nitrate *	1.4	1.5	2.3

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 SAMPLESTESTED.

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

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





LB-TEST-090

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

8-2-

Nihaz A.Zahir Assistant Quality Manager

MWSC-A5-F-92 Rev 00

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WATER QUALITY TEST REPORT Report No: 500201758

Customer Information:

Riyan PVT Ptd H.Azum Ameeneemagu Male' MALE' 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	TEST METHOD	UNIT
Physical Appearance	Clear with particles	Clear with particles	Clear with particles		
PARAMETER		ANALYSIS RESULT			
Nitrate *	7.8	2.1	1.1	HACH Method 8171	mg/

Keys: mg/L : Milligram Per Liter



Approved by

Mohamed Eyman Assistant General Manager, Quality

Notes:

Sampling Authority: Sampling was not done by MWSC Laboratory.

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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

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 OUALITY TEST REPORT Report No: 500201758

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

Ameeneemagu Male' MALE' Sample Description ~ IWRMC Projects/Dh. IWRMC Projects/Dh. IWRMC Projects/M.

	Kholufushi (Control Site)	Maenboodhoo (IWRMC Site)	Maenboodhoo (Control Site)		
Sample Type ~	Ground Water	Ground Water	Ground Water		
Sample No	83251632	83251633	83251634		
Sampled Date ~	10/08/2024 11:41 AM	10/08/2024 02:02 PM	10/08/2024 02:27 PM	TEST METHOD	
Physical Appearance	Clear with particles	Clear with particles	Clear with particles		
PARAMETER		ANALYSIS RESULT			
Nitrate *	1.7	4.4	2.5	HACH Method 8171	

Keys: mg/L : Milligram Per Liter

Customer Information:

Rivan PVT Ptd

H.Azum

Checked by

Aminath Shahidha Laboratory Executive Approved by

Mohamed Eyman Assistant General Manager, Quality

Notes:

Sampling Authority: Sampling was not done by MWSC Laboratory.

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This test report is ONLY FOR THE SAMPLES TESTED.

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

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

Appendix 6 IWRMC Handover Letter



چِسِمِ اَرْحَى مَوَدِدَع مَحَدَرَع، اَرْسَرَحَارَ مَرْسَرَحَامَ اَرْسَرَ اَرْ مَرْمَدِي حَارَ، جرحَرِبَرَدُيْع.

ىترىترىغە ئىز: WMPC/367/2024/4

> ېرېرېرى تۈشۈ ئىرە ۋىر ئىر ئورىرىرودۇ. 06 ئىرمە بىرۇرە ئەترى 1446 ر. 09 سىمۇر ئەترى 2024 د.

ر ترويرو

יסי יייס איצע איצ אייד אייד אייד

د بریدد بدد د و و ماهد مادوس ماه شرسو برقریم، و برد و ماد و مر، فره م





Temporary Permit for Waste Management

ב הבי נדידים א ביז גדים א ביז א ביז א גדים א ביז גדים א ביז גדים א ביז גדים א ביי גדים א ביי גדים א ביי גדים ג ב הבי ביעת ב ב א ב הביק ב הביק ב הביק ב הביק א ב א ביי גדים א ב א ניינית א ב (26/2020) א בקיר עית בי

This permit is issued contingent upon acceptance of the conditions attached to this permit, pursuant to the Utility Regulatory Authority Act (26/2020).

	Γ
ر د مر مر مر مر مر مر مر من	ב גב גבר בר ב כ 0 בתמרכז מש ציע מרטוקייייית
Name of the Permittee	Mulaku Atoll Kolhufushi Council
כס ג אא גער כא גער אין אין יין אין יין אין אין אין אין אין	בי עד ציק ערטקאיים איין איין איין איין איין איין איין
Permanent Address	Secretariat at M. Kolhufushi Council, M. Kolhufushi
רסג הייי אייי גיע. התעתה אש בינה	0 כבט ה0 הבה כ 0 טוב כ 0 טוב כבט אי 0 כ כ ה 0 כ 0 ביינת בקמצות מיצי מציע ביינ ב מצוב ממצוב איני ב איני ב ה בקותנות
Permit Category	Utility Service Permit - Inhabited Islands
כסג) גבס בגם כסגוא בגסים. המעתיב בקיניית בקייתכת המצופת הצקב הצקב הפה	ד גאוד דאי הדיד און אין אין אין אין אין אין אין אין אין אי
Permitted activities/services	Management of Waste Management Facility,
בים בים בסי בט גוון	שבר כ כי מת צית
Service area/place	M Kolhufushi
د ، ۵۰ گر ۵۰ مرد (۵۰ ۲۰ ۲۰ ۲۰ ۲۰ ۵۰ ۵۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ سر دسره، میس / سر دسرم مدیر ۵۰ مسرسرم در در ۲۰	C. X C 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Waste Transfer Site/management facility	M. Kolhufushi Waste and Resource Management
	Center
כם - ככב יו ס - ארו ש שיז הייגיי.	16-07-2024
Permit Issue Date	10-07-2024
כם - ט כם - כ - ירי א ם תמתג בתופת תכם סציקר:	15-07-2025
Permit Expiry Date	15-07-2025
כסי נסיכ כ נרג מתנית שיצי	221 0724005 01/00
Permit Number	221 0724005 01700



16 في 2024