

# Environmental Monitoring Report

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1st Semiannual Report (November 2017 to January 2018)  
March 2018

## Regional: Greater Mekong Subregion: Livelihood Support for Corridor Towns – Lao PDR Component

Prepared by the Lao-ASIE Consultant Group (Project Safeguard Team) for the Asian Development Bank.

#### **NOTE**

- (i) In this report, "\$" refers to US dollars.

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# **Environment Safeguard Monitoring Report**

**(November 2017 to January 2018)**

**Greater Mekong Sub region: Livelihood Support for  
Corridor Towns Project (ADB/JFPR No. G. 9173)**

**SAVAN NIGHT MARKET IMPROVEMENT PROJECT**

*Prepared by: The Project Safeguard Team*

**January 2018**

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**ACRONYMS**

ADB	:	Asian Development Bank
CS	:	Construction Supervision Services
CEMMP	:	Contractor's Environmental Management and Monitoring Plan
DED	:	Detailed Engineering Design
DoNRE	:	District office for Natural Resources and Environment
JFPR	:	Japan Fund for Poverty Reduction
LFNC	:	Lao Front for National Construction
LPDR	:	Lao People's Democratic Republic
M&E	:	Monitoring & Evaluation
MFI	:	Microfinance Institute
MMC	:	Market Management Committee
MOA	:	Memorandum of Agreement
MVA	:	Market Vendors Association
NM	:	Night Market
NMV	:	Night Market Vendor
PMU	:	Project Management Unit
PONRE	:	Provincial Office for Natural Resources and Environment
PPWT	:	Provincial Public Works and Transport
SED	:	Social and Environment Department
SSG	:	Social Safeguards
TNA	:	Training Needs Assessment
VRC	:	Village Redress Committee



## I. INTRODUCTION

### 1.1 Background

1. Kaisone Phomvihan District is the biggest District and being the Capital City of Svannakhet Province with the population of 84,000 people (2015 statistic). Svannakhet Province is one of the 3 poorest Districts in the region including Savannakhe in Lao PDR, Phatarbonge District and Dongha in Vietnam. As being the central city of the transportation routes of Vietnam, Lao PDR and Thailand Savannakhet having the strong point and a great opportunity for people, especially local sellers of Savannakhet to be benefitted from the project to increase their household income.
2. The main aims of the project are to rehabilitate the existing infrastructure and improve market facility to increase livelihood development supports to the local community. Especially women to increase their income and well-being through selling of food and related services in the heart of the town.
3. The Night Market improvement project is under financial supporting by Japan Fund for Poverty Reduction (JFPR) Grant No. 9173 Lao PDR GMS Livelihood Support for Corridor Towns. The Project owner is the Department of Road and Transport (DPWT) of Savannakhet Province. The Project contract has been awarded to "Nalux Construction Co., Ltd" for implementation with LAO-ASIE Consultant Group as Consultant to the project.

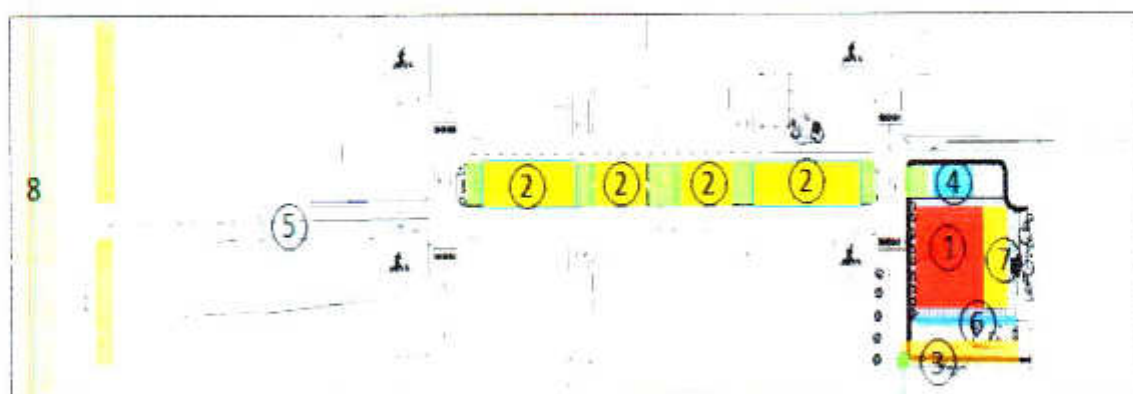
### 1.2 Project Description

4. The project site is an existing Savan Night Market located in front of the Christian Church at Xayaphoum Village, Kaisone Phomvihan District Savannakhet Province. The place is usually provided food and sweets for sale mostly during the night and even late night in town.
5. The project rehabilitation components are included:
  - 1) Construction of Market Management Office (Market Office & Ware House under the supervision of the Environmental Social Division (ESD) of DONRE/PONRE
  - 2) Improve/rehabilitate of Night Market stalls sites and yards
  - 3) Rehabilitate of toilets, water supply and drainage system for waste Water from the Night Market including temporary storage tank of water use by workers in temporary camp.

**Figure 1: Project Location**





**Figure 2: Illustration of existing Night Market infrastructure**

Existing SNM structure system

1. Clothes shop Zone
2. Food & Juice Shops Zone
3. Parking Area
4. Play Ground Walking Street
5. Office - stores & Toilet
6. Water Fall
7. Future Plan

### 1.3 Purposes of the Report

6. Environmental Safeguard Monitoring Report presents the results of the regular field monitoring activities conducted by project site supervision during the period of December 2017 to January 2018.
7. The main purposes of this environmental safeguard monitoring report is (i) to comply with ADB requirement (ii) to inform the compliance status of the EMP implementation progress, whether any adverse impacts have been solved properly and unsolved issues have been planned for further solution in the next period.

### 1.4 Report Preparation

8. The report was prepared by Senior Environmental safeguard officer of the Lao-ASIE Consultant Group, the contractor for the project. The report is based on the collection of weekly field reporting by the site supervision consultant, who perform day to day field supervision for construction works including safeguard monitoring and the results of recent safeguard monitoring team from Lao-ASIE Consultant Group conducted in the first week of December 2017. This report has been reviewed by senior Environmental Specialist of Lao-ASIE Consultants Group prior for submission to ADB.

## II. PROJECT PROGRESS

### 2.1 Project implementation progress

#### 2.1.1 Project component progress

9. The contract awards for Nalux Construction Co., Ltd. have been taken place in early November 2017 prior for implementation of physical construction activities in the middle of November 2017. The contract period is 5 months started from 15 November 2017 to 28 March 2018.
10. The project component comprises of the following activities:
  - 1). Construction of Market Management Office (Market Office & Ware House under the supervision of the Environmental Social Division (ESD) of DONRE/PONRE
  - 2). Improve/rehabilitate of Night Market stalls sites and yards
  - 3). Rehabilitate of toilets, water supply and drainage system for waste Water from the

Night Market including temporary storage tank of water use by workers in temporary camp.

11. Project Progress in the period of 1 month (Mid December 2017 to Mid January 2018). The project progress can be summarized as follows

➤ **Market Office and ware house**

- Completed masonry work for Office wall and warehouse
- Completed Installation of frames for doors and windows
- Completed top concrete (NM yard on large yard)
- Completed concrete pavement for Office floor

➤ **Electrical work**

- Switch board installation for each stall

➤ **Market ground construction and landscaping works**

- Completed removal of old structures
- Completed Sand filling, watering and compacting
- Completed Concrete Basement – 85%
- Completed grass landscaping
- Completed tree planting work

Construction Activities	Planned to achieve		Actual Completion		Compare to Plan
Night Market Improvement	(LAK)	%	(LAK)	%	%
	2,343,256,107.50	35	1,181,704,055.01	50.43	<b>15.43</b>
Total	2,343,256,107.50	35	1,181,704,055.01	50.43	<b>15.43</b>

12. Plan for the next month: target at 15.00% achievement

- Concrete work construction for each stall
- Completion of Electrical network and installation of switch boards for each stall
- Complete top concrete structure
- Plastering wall for office and warehouse
- Complete roofing structure for office and warehouse
- Doors and windows installation

## 2.2 Updated Implement schedule

13. The Schedule for completion may be shorter as compare to current progress.



### III. IMPLEMENTATION OF EMP AND MONITORING PLAN

#### 3.1 EMP and Monitoring Plan Objectives

14. Under the obligations of contractor's for EMP, the safeguard performance monitoring required to conduct for both construction and operation phases. This environmental safeguard monitoring activity is to comply with the EMP and its performance status of current conditions and further issues to be solved in the next monitoring period as described below.

**Table 1: Project EMP**

Project phase	Project activities	Potential Environmental Impacts	Proposed mitigation Measure	Location	Estimated cost	Institutional Responsibilities	
						Implement	Supervise
Pre-construction	Detail designs	1. Ineffectiveness of service of completed works due to inadequate consideration during design of (any one or combination of) the following: - Climate change; - Vulnerability to other natural hazards; - Relevant feedback from stakeholders. Damage to existing structures	1. Design to incorporate relevant issues, concerns, and experience of local stakeholders pertaining to the Project areas coping with climate change events, as raised during consultations.	Not applicable	Design cost	Design consultant	PMU/ADB
			The design should maximize benefits or avoid/minimize impacts on assets.	Not applicable	Design cost	Design consultant	PMU/ADB
		Overall environmental concerns/impacts of the Project	IEE submitted to EA/IA for approval and endorsement to ADB. IEE submitted to DoNRE for Approval. Pre-construction consultation with affected people, including dissemination of project level Grievance Redress Mechanism (GRM).	Not applicable	Design cost	PMU	ADB
		Obtaining approval	Obtain the appropriate GoI certification on UXO (certificate of UXO clearance or no UXO clearance needed).	Construction site	Project cost	PMU	GoI
	Consultation/ Disclosure, & community engagement UXO survey/ & removal	Injured worker or public	EMP included as part of bidding documents. EMP to be appended to the contract for basis for compliance. Contract to require contractor's submission of monthly EM Report.	Not applicable	Project cost	PMU	ADB
	Engagement of environmentally-irresponsible contractors for civil works.	Prevent and minimize impacts	Contractor to submit Contractor's Environmental Management Plan (CEMP) for approval, addressing at a minimum the bid document EMP.	Construction site	Construct on running cost	Contractor	PMU /DoNRE
Construction	Initiate Contractor's EMP						

Baseline monitoring	Establish baseline to monitor against	Establish noise baseline as recommended in monitoring plan Establish water quality baseline as recommend in monitoring plan	Construction site	Construction running cost	Contractor	PMU /DoNRE
Consultation/ Disclosure, & community engagement	Community grievances	Ongoing consultations and management of Grievance Redress Mechanism (GRM).	Construction site	Project management cost	PMU/GPP	ADB
site clearing, hauling of construction materials	Physical/chemical environment Dust/suspended particles generation from - Earthworks - Stockpile of fine aggregates, sand, cement - Transport of aggregates, cement for disposal, and wastes - Movements of construction vehicles/equipment Noise/ vibration	Strictly implement dust control measures such as periodical water spray. The contractor shall maintain construction equipment in adequate working condition. The driver of construction vehicles must comply with speed limits to minimize road dust. Prepare and strictly implement a traffic management plan around construction site.	In construction site	Construction running cost	Contractor	PMU /DoNRE
		Schedule construction activities to minimize disturbances: Avoid construction in the evening when the market is open (17:00-22:00) Prohibit construction in the night (10:00 pm-6:00 am) to avoid disturbance to residences. Select quiet equipment and working methods as much as possible. Provide prior notification to the local community on schedule of construction activities. Implement noise monitoring as recommended in monitoring plan.	In construction site	Construction mobilization cost	Contractor	PMU /DoNRE



		Water pollution and management of storm water and wastewater	Strictly control waste oil and other waste. Wastewater from workers must be collected and treated before being discharged into the environment. The wastewater septic tank facility in the workers' camp shall be properly maintained. Waste water produced must be collected, separating oil and solid matters before being discharged into the environment. Regular cleaning up the site, limiting contaminants dissolved in rainwater. Implement water quality monitoring as recommended in monitoring plan.	In construction site	Construction mobilization cost	Contractor	PMU/ DoNRE
		Soil pollution	Diesel and waste oil shall be handled and stored carefully to prevent leakages or spills. Waste oil shall be collected and stored in drums, and disposed of at a site approved by the local authority, and raised off the ground, and covered to keep rain out and surrounded by a bund to contain spills and simplify cleanup operations.	In construction site	Construction mobilization cost	Contractor	PMU/ DoNRE
		Wastes	Prepare and strictly implement a proper waste management plan. The waste management plan should be approved by the local authority in advance of construction works. The contractor shall provide such as portable toilets and garbage bins to ensure that domestic wastes generated by construction personnel are well managed. Office building for the contractor shall be provided with toilets and septic tanks to handle domestic sewage temporary sanitation facilities	In construction site	Construction mobilization cost	Contractor	PMU/ DoNRE
	Traffic management	Traffic nuisance	Plan construction-related activities to reduce impacts on businesses to the extent possible. For example construction machinery and site works related equipment to avoid blocking access to the Market as well as shops in the evening. Schedule construction vehicle activity during	In construction site	Construction mobilization cost	Contractor	PMU/ DoNRE

	Traffic management	Traffic nuisance	Plan construction-related activities to reduce impacts on businesses to the extent possible. For example construction machinery and site works related equipment to avoid blocking access to the Market as well as shops in the evening. Schedule construction vehicle activity during light traffic periods. Create adequate traffic detours, and sufficient signage & warning lights. Enforce speed limits, and create dedicated construction vehicle roads or lanes. Inform community of location of construction traffic areas, and provide them with directions. Establish pedestrian crossings away from construction areas.	In construction site	Construction mobilization cost	Contractor	PMU/DonRE
	Utility disruption management	Loss or disruption of utilities such as water supply and electricity	Establish agreement with Electricite' Du Lao (EDL), Savannakhet Branch to execute the removal or relocation of electricity works. Develop carefully a plan of days and locations where outages in utilities and services will occur, or are expected. Contact local utilities and services with schedule, and identify possible contingency back-up plans for outages. Contact affected community to inform them of planned outages. Try to schedule all outages during low use time.	In construction site	Construction mobilization cost	Contractor	PMU/DonRE
		Management of health safety and sanitation, protection from fire and explosion	The contractor shall establish Health and Safety Management Plan and comply with it during implementation to provide safe working conditions. Site selection for construction camps for workers Installation of water supply pipelines, sewerage systems, solid waste management, and storm water drainage Selection of toilet facilities for camps	In construction site	Construction mobilization cost	Contractor	PMU/DonRE



Operation	Daily operation	Solid waste	Prepare and strictly implement a proper waste management plan. The waste management plan should be approved by the local authority in advance of market operation.	The market site	-	Vendors /MMC	UDAA
		Noise	Market operations will generate noise. Noise level monitoring should be conducted to meet national standards. 13.2 In case the noise level is higher than the standard limit, find ways in consultation with relevant stakeholders to minimize such issues.	The market site	-	Vendors /MMC	UDAA /DoNRE

### 3.2 Roles and Responsibility for EMP and Monitoring Implementation

15. The project has a site supervision consultant who is dealing with both daily Engineering supervision and on-site environmental monitoring. His responsibility is monthly report to in charge persons at Contractors' Consultant office, which is "Lao-ASIE Consultant Group". The safeguard officer at the Lao-ASIE Consultant Group having the roles and responsibility to compile all monthly monitoring report for reporting of environmental safeguard monitoring report and the senior Environmental Safeguard Specialist of the Lao-ASIE Consultant Group will review the report prior for submission to ADB.
16. In case of an Emergencies such as accident or incidents cases the site supervision must immediately take action for solution and report to Contractor and safeguard officers at the Contractor's Consultant for further support and solutions.
17. The site supervision consultant is holding Engineering supervision as the main roles, and he has been assigned as onsite safeguard monitoring as an additional assignment. The field safeguard monitoring forms has been provided with sufficient training by the safeguard officer of Lao-ASIE Consultant Group.

**Table 2 : Roles and Responsibilities of the in charge persons**

**Greater Mekong Subregion: Livelihood Support for Corridor Towns Project**  
**Work Schedule for 2017-2018 (Svan Nigh Market)**

No.	Activity	Actor	Name of Person	Year-2017		Year-2018			Remarks
				Nov	Dec	Jan	Feb	Mar	
1	Review of Work Schedule and Organization (review of civil work construction's work schedule and plan for equipment, materials, manpower, methods used, and compliance with EMP and GAP measures)	LAC	Mr. Bounpasong Sinthavong						Structure /Civil Engineer
1.1	Environmental Safeguard Monitoring Planning	LAC	Mr. Chanthip, Mr. Phanthong						Safeguard Monitoring officer Environmental Specialist
2	Supervision and Monitoring (checking and measuring the quality of completed and ongoing works, monitoring progress, compliance with environmental measures, worker health and safety payments and financial management, monthly and mid-term progress reports)	LAC	Mr. Thongkhae Koulabnavanh						Civil Engineer
2.1	Daily on site supervision, progress monitoring and reporting to support monthly progress reporting	LAC	Mr. Chormua Tongxeng						Site supervision Consultant
	On site supervision and management, monitoring and reporting to contractor	Nalux	Mr. Pay						Contractor's site supervision
2.2	Environmental Safeguard Monitoring and Reporting	LAC	Mr. Chanthip, Mr. Phanthong						Safeguard Monitoring officer Environmental Specialist
3	Certification and Completion Report (final inspection and "handing over" certificate, interim and final completion reports)	LAC		The interim completion report will be submitted within four weeks of completion of works. The final completion report will be submitted at the end of the defects liability period (see below).					
4	APD/ANO Procurement of Access Track (Batch-3)	SARI	PAFO/DAFO/NPCO /AFD						
5	Defects Liability Inspection and Training (inspection of project works and assist in training of project beneficiaries)	LAC		The defects liability period will cover 12 months after completion of project works unless otherwise specified in the contract					

### 3.3 EMP implementation

18. The Environment Management Plan above had been implemented by sub-contractor under supervision of the site supervision from Lao ASIE Consultant and one of the Contractor's site management officers. The construction works is in a good progress without any serious issues in regards to adverse impacts to the local community. For workers all are supplied with necessary PPE for the purposes of safety, the temporary camp is located on site with existing toilet facility, no waste water discharged, all construction solid waste was collected by concerned authority, no solid waste was improperly treated on-site and no complaints from community for the adverse impact. The only thing that they wish is when the market will complete and they are awaiting to use such improve facilities.

### 3.4 Environmental Management and Monitoring Record and Reporting

19. Since the physical project activities have been started in the middle of November 2017, the line agency reporting has been done by the site supervision, which is based on site for both engineering and safeguard issues to concerned Engineers and safeguard officer at the Contractor's Consultant office in Vientiane. The written records, photos and necessary reporting material have been collected till Mid January 2018 to support this monthly environmental safeguard monitoring report.

### 3.5 EMP and Monitoring Implementation Progress

**Table 3: EMP and its Compliance status**

EMMP Requirement	Compliance Status (Yes, No, Partial)	Comment or reasons for Non-Compliance	Issues for further action
CONSTRUCTION PHASE			
Prevent and minimize impacts	Yes	Being comply with	
Environmental baseline on Noise and water quality	Partial	Not establish yet but some on Noise and water quality data has been collected	Still not yet established by contractor under supervisions of PMU/DONRE
Community grievances	Yes	Grievances can be lodged through Village Authority who acted as Village Redress Committee	No issues raised so far



EMMP Requirement	Compliance Status (Yes, No, Partial)	Comment or reasons for Non-Compliance	Issues for further action
Physical/chemical environment dust/suspended particles generation from - Earthworks - Stockpile of fine aggregates, sand, cement - Transport of aggregates, cement for disposal, and wastes - Movements of construction vehicles/equipment	Partial	Minor dust generation and noise from transport vehicles movement	Regular monitoring and advise by site supervision consultant is needed
Noise/ vibration	Yes	Being comply with	
Water pollution and management of storm water and wastewater	Yes	Being comply with	
Soil pollution	Yes	Being comply with	
Wastes	Yes	Being comply with	
Traffic nuisance	Yes	Being comply with	
Loss or disruption of utilities such as water supply and electricity	Partial	Conflict from Simultaneous use of Electricity between contractor and community	<ul style="list-style-type: none"> <li>• Agreement with EDL and Nampapa(water supply) Savannakhet,</li> <li>• Well inform community as Existing Vendors</li> </ul>
Management of health safety and sanitation, protection from fire and explosion	Yes	Being comply with	
Emergency Responses	Yes	Being comply with	
OPERATION PHASE			
Solid waste	To be planned in the next stage		
Noise	To be planned in the next stage		



### **3.6 Public Consultation and Disclosure and Grievance Redress Mechanism**

20. Number of discussions and meetings were organized with community, DPWT, PMU for the plan implementation during the second month of project implementation.
21. Coordination meeting with PMU officers for team introduction and arrangement for on-site stakeholders meeting participated by the Contractor's site supervision Engineers, Safeguard officers from Lao-ASIE Consultants Group, village authority and the vendors concerned. The consultation also includes the meeting with female groups to hear and understand the facts from them through verbal approach and interview forms.
22. The grievance Redress Mechanism has been informed the participants, especially the local villagers and vendors if any. The complainants can inform the village authority at the first place prior for the discussion and solution. If the results of the solution is not satisfy affected household they can proposed for further step, which is District or Provincial levels.
23. The Chart for Grievance Redress Mechanism has been attached in the first month report (Figure 3: Grievance Redress Mechanism).

## **IV. CONCLUSION AND RECOMMENDATIONS**

### **4.1 Compliance with EMP Requirement**

In general, the project is in good performance regarding EMP compliance due to the project has been well prepared in regards to EMP implementation. In addition, the nature of the project activities is improvement of existing facilities, no heavy machines are necessary. Therefore, project adverse impacts to locality is less and manageable.

### **4.2 Corrective Actions**

Continuous inspection of the site Supervision Engineer is necessary for quality control as well as to conduct regular monitoring purposes.

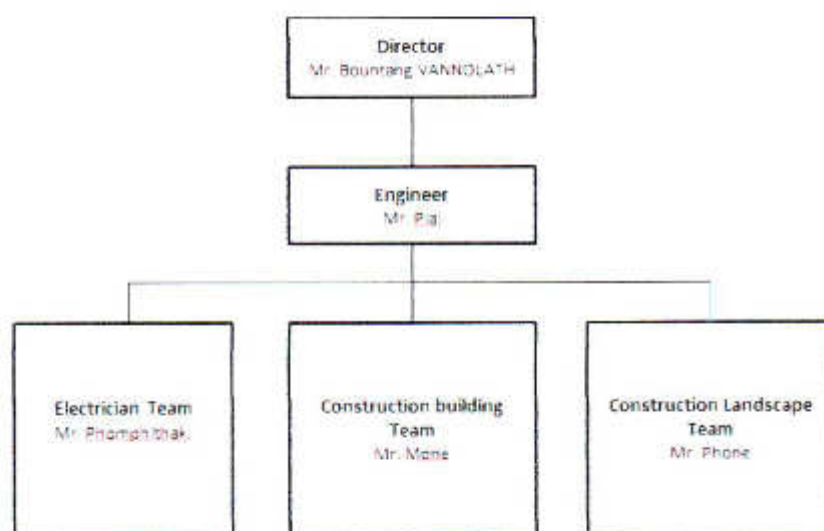
### **4.3 Recommendations**

Regular join inspection and on time solution for project activities between project owner, contractor and the consultant is crucial important and necessary to continue to ensure quality of the works.

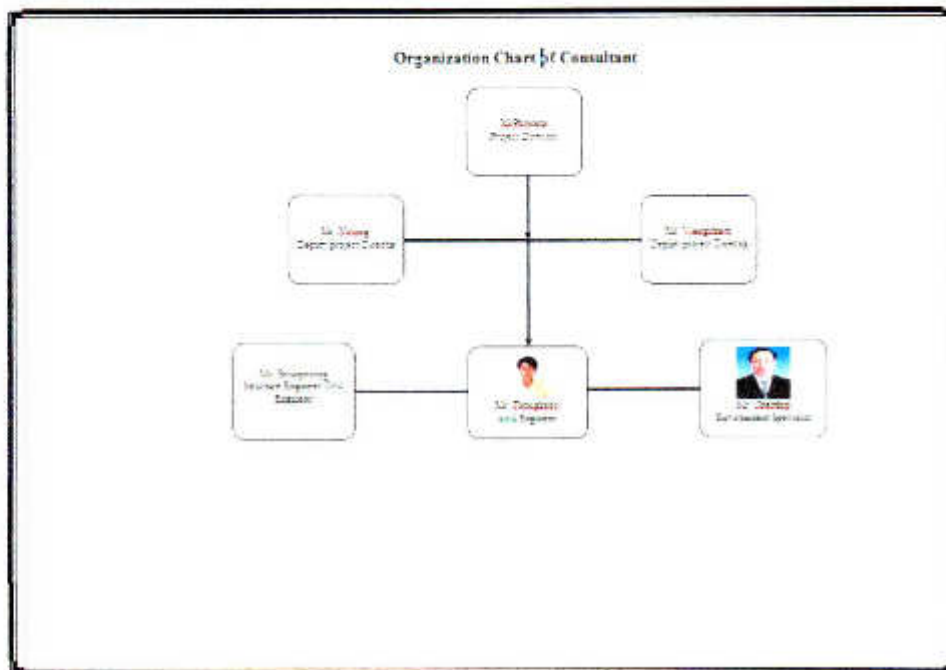
## **V. APPENDICES**

**Appendix 1:**

**Organization Chart of Contractor**

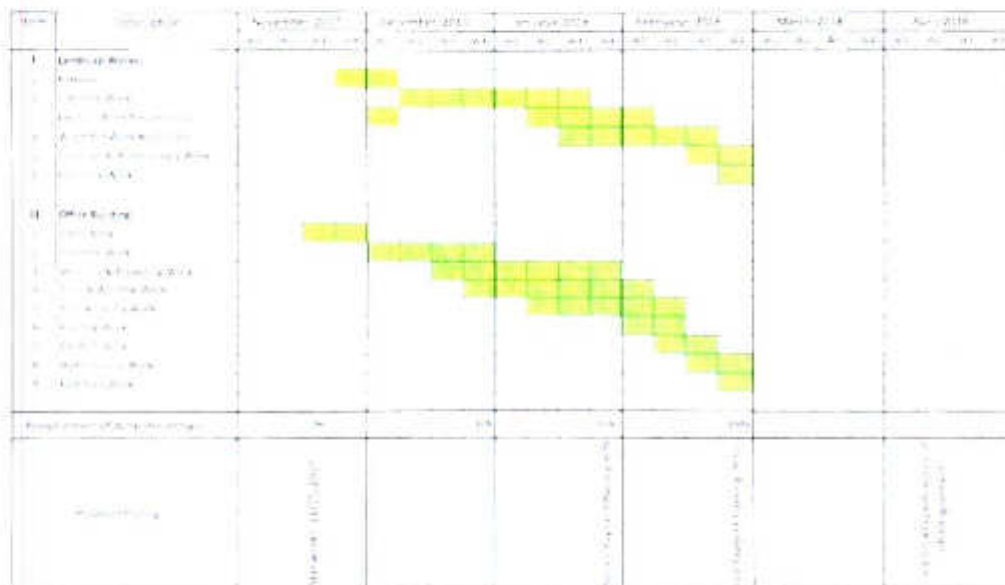


## Appendix 2:



## Appendix 3: Overall plan of the Contractor

Construction Schedule - 4 Months



  
 Mr. Prakash

## Appendix 4: Plan for activities implementation in January 2018

Schedule Works for January 2018

Item	Discription	January																														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
I	<b>Landscape</b>																															
1	Concrete Stamp work																															
2	Electrict work																															
II	<b>Building Office</b>																															
1	Reinforce for GroundRoof beam work																															
2	Plastering work																															
3	Install Roof structure work																															
4	Install frame door and window work																															

8/12/2017

Signature

## Appendix 5: Work schedule of the consultant for January 2018

### Greater Mekong Subregion: Livelihood Support for Corridor Towns Project

#### Work Schedule for January 2018 (Svan Nigh Market)

No.	Activity	Actor	Name of Person	Jan-18																													Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
1	Supervision and Monitoring (checking and measuring the quality of completed and ongoing works, monitoring progress, compliance with environmental measures, worker health and safety payments and financial management, monthly progress reports)	LAC	Mr. Thongkhae Civil Engineer																														
			Mr. Bounasong Structure Engineer																														
2	Environmental Safeguard Monitoring and Reporting	LAC	Mr. Chanthip, Mr. Phanthong																														

Thonkhae KOLLABSAVANH  
Civil Engineer  
of Lao-ase consultant group

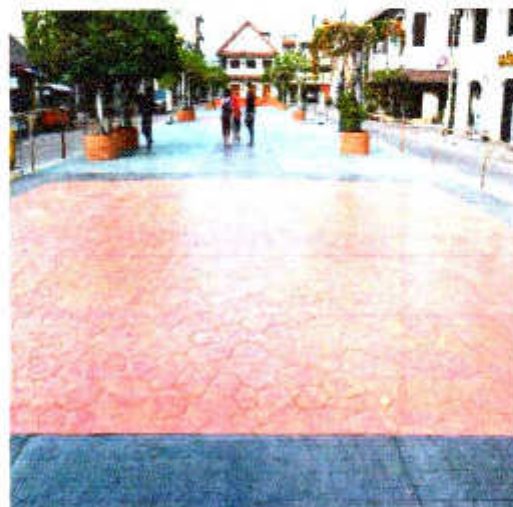
## Appendix 6: Photographic Documentation



**Picture 1:** New view NM yard/new yard improvement



**Picture 2:** New pavement on new NM site



**Picture 3:** Visit of CS/Social safeguard team



**Picture 4:** MMC office/ware house construction



**Picture 5:** workers are working as new pavement NM yard in front of church



**Picture 6:** sign board for attention/slowly and cleanup of t 2 sides of NM yard

