

# Safeguards Monitoring Report

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Final Report  
June 2018

Regional: Greater Mekong Subregion: Livelihood  
Support for Corridor Towns  
- Cambodia Component

#### **NOTE**

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## 1. Introduction and Project Overview

Project Number and Title:	Battambang Night Market ADB-Grant 9173
Safeguard Category:	Environment
Reporting period:	November 16 <sup>th</sup> , 2017 – April 06 <sup>th</sup> , 2018
Last report date:	November 15 <sup>th</sup> , 2017
Key sub-project activities since last report:	<p>Activities of Proponent: N/A</p> <p>Progress of Work: 100%</p> <p>Changes of Surrounding Environment: No significant change (Several tree branches over market roof had been cut)</p> <p>Status of Permits / Consents: N/A</p>
Grant Development Objectives:	<p>The project aims to pilot market development as an approach to poverty reduction in the Greater Mekong Sub-region (GMS) by providing:</p> <ul style="list-style-type: none"> <li>(i) market facilities for poor informal vendors in Cambodia, Laos PDR, and Vietnam that will (a) address the lack of security and hygiene; (b) enhance the health conditions of traders and other users; (c) address access to customer flow, which will result in increased income; and (d) promote quality products as a result of created and/or enhanced product value chains;</li> <li>(ii) access to finance through a replicable microfinance model to be facilitated by local microfinance institution (MFIs), which will help enhance product quality and increase the capacity of the vendors to provide for their needs as a result of increased household incomes; and</li> <li>(iii) capacity building and training in the management of market operations and microfinance operations marketing programs.</li> </ul>
Report prepared by:	Lichhay Kleoung
Report checked by:	Sona Seng

The Environment monitoring assessment plan (EMAP) is aimed at minimizing the environmental impacts which occur during the Battambang Night Market construction process in Battambang province. While doing environmental inspections on site, the site engineer has completed an environmental site inspection checklist, in accordance with the Initial Environmental Examination (IEE), which is required by the Asian Development Bank. Moreover, immediate actions have been implemented to prevent potential impacts to the environment by instructing, advising and giving comments to Khmer Decor Construction Company or directly to the workers.

## 2. Environmental Performance Monitoring

### a. Summary of Compliance with EMAP Requirements (Environmental Performance)

Project phase	Project activity	Potential environmental impacts	Proposed mitigation measures	Institutional responsibilities		Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
				Implement	Supervise			
Construction	Earthworks, site clearing, hauling of construction materials	1. 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	1.1. Strictly implement dust control measures such as periodical water spray. 1.2. The contractor shall maintain construction equipment in adequate working condition. 1.3. The driver of construction vehicles must comply with speed limits to minimize road dust. 1.4. Prepare and strictly implement a traffic management plan around construction site.	Contractor	PMU/PIU/ ESO/ ADB*	Yes  Yes  Yes  Yes		
		2. Noise and vibration	2.1. Construction works with heavy noise and vibration shall be prohibited during the night (09:00 pm–6:00 am) to avoid noise disturbance in surrounding areas. 2.2. Select quiet equipment and working methods as much as possible. 2.3. Provide prior notification to the local community on schedule of construction activities.	Contractor	PMU/PIU/ ESO/ ADB*	Yes  Yes  Yes		

Project phase	Project activity	Potential environmental impacts	Proposed mitigation measures	Institutional responsibilities		Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
				Implement	Supervise			
		3. Water pollution	3.1. Strictly control waste oil and other waste. 3.2. The contractor will be prohibited from washing construction tools along the river to prevent further pollution. 3.3. The wastewater septic tank facility in the workers' camp and/or other necessary locations shall be properly maintained.	Contractor	PMU/PIU/ESO/ADB*	Yes   Yes   Yes		
		4. Soil pollution	4.1. 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 clean-up operations.	Contractor	PMU/PIU/ESO/ADB*	Yes		

Project phase	Project activity	Potential environmental impacts	Proposed mitigation measures	Institutional responsibilities		Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
				Implement	Supervise			
		5. Waste	5.1. Prepare and strictly implement a proper waste management plan. 5.2. The waste management plan should be approved by the local authority in advance of construction works. 5.3. The contractor shall provide temporary sanitation facilities such as portable toilets and garbage bins to ensure that domestic wastes generated by construction personnel are well managed. 5.4. Office building for the contractor shall be provided with toilets and septic tanks to handle domestic sewage.	Contractor	PMU/PIU/ESO/ADB*	Yes		
		6. Accidents of construction workers	6.1. The contractor shall comply with the implementation plan and secure working conditions.			Yes		

## b. Issues for Further Action

Issue	Required Action	Responsibility and Timing	Resolution
<b>Old Issues from Previous Reports</b>			
No speed limit	To limit the speed of dump trucks on the construction site and on public streets.	AE/KDC to report on this matter twice a month to relevant authority.	KDC should remind all truck drivers about the driving speed limit.
Waste disposal	To maintain a continual awareness of site cleanliness.	KDC to maintain waste management properly.	KDC to talk about waste disposal during meetings with workers on site.
<b>New Issues from This Report (Under operation):</b>			
Solid Waste Issues	<ul style="list-style-type: none"> <li>- Prepare and strictly implement a proper waste management Plan</li> <li>- The waste management plan should be approved by local authority in advance of market operation</li> <li>- Waste separation plan should be provided. The market should provide a separate waste bin for temporary waste disposal and storage.</li> <li>- Regular solid waste collection to be disposed into a safe/approved landfill.</li> </ul>	Market Management/MMC	
Issues on Parking Area and Traffic Jam	<ul style="list-style-type: none"> <li>- Parking plan should be prepared in advance before market operation to avoid any complaint by public</li> </ul>	Market Management/MMC	Road 1A, is meant to be closed during market operation hour. It will be used as parking area.
Wastewater and sludge disposal (toilet)	<ul style="list-style-type: none"> <li>- Proper sludge disposal plan of the sludge should be prepared.</li> <li>- Sludge must be disposed into a safe place to ensure that there is no any harmful into water quality or public health.</li> </ul>	Market Management/MMC	

## 3. Occupational, Health and Safety (OHS) Performance Monitoring

### a. OHS for worker

Issue	Required Action	Responsibility and Timing	Resolution
<b>Old Issues from Previous Reports</b>			

Safety practice: No masks worn while spray painting and during cement debagging process.	To provide safety masks to workers who work in dusty conditions and other harmful conditions.	KDC / Daily task	KDC must make sure there are enough required safety tools and check if workers maintain good safety practices.
No safety kit	First-aid kit is required.	KDC / ASAP	KDC must acquire a safety kit for site office as soon as possible.
Safety signs	Place safety signs where required.	AE/KDC must verify that safety signs are consistently visible.	AE will report about site safety issues (if found). KDC to take action immediately to solve the reported problems.
<b>New Issues from This Report: No new issue found on site, and previous issue had been implemented.</b>			

#### b. Public Safety

Issue	Required Action	Responsibility and Timing	Resolution
<b>Old Issues from Previous Reports (N.A.)</b>			
<b>New Issues from This Report (N.A.)</b>			

## 4. Grievance Redress Mechanism

### Summary:

- Number of new grievances, if any, since last monitoring period: 00
- Number of grievances resolved: 00
- Number of outstanding grievances: 00

Type of Grievance	Details (Date, person, address, contact details, etc.)	Required Action, Responsibility and Timing	Resolution
<b>Old Issues from Previous Reports (N.A.)</b>			
<b>New Issues from This Report (N.A.)</b>			

## 5. Conclusion

Previously, some issues had been reported and later on had been implemented through immediate corrective action plans. Regular weekly meetings between AE and KDC had been done; environmental and safety agendas were often included. Since the beginning of construction phase till completion stage, there was no accident reported. Three environmental monitoring checklists had been done by CSC during this period. As a result, there was no new significant issue observed. Waste and traffic management under operation will be carried out by the Market Management Committee.

### Attachment

- Environmental Site Inspection checklist #4 dated January 4, 2018
- Environmental site inspection checklist #5 dated February 13, 2018
- Environmental Site Inspection checklist #6 dated March 19, 2018



## ENVIRONMENTAL SITE INSPECTION CHECKLIST

Checklist No. : 04

Project : \_\_\_\_\_

Site Location : Battambang Night Market

Construction stage / status during inspection : Site landscape / Electrical Installing

Inspection Date : 04.01.2018

Inspection Time : 10:00 AM

Inspected by : Lichay Kheung

Weather : Sunny

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
1. Air Pollution Control				
1.1. Are the construction sites watered to minimize dust generated?	✓			
1.2. Are stockpiles of dusty materials (size with more than 20 bags cement) covered or watered?	✓			
1.3. Cement debagging process undertaken in sheltered areas	✓			
1.4. Are all vehicles carrying dusty loads covered/watered over prior to leaving the site?	✓			
1.5. Are demolition work areas watered? (e.g. trimming activities by using breaker)			✓	
1.6. Are dusty roads paved and/or sprayed with water?			✓	
1.7. Are dust controlled during percussive drilling or rock breaking?			✓	
1.8. Are plant and equipment well maintained? (any black smoke observed, please indicate the plant/equipment and location)	✓			
1.9. Is dark smoke controlled from plant?	✓			
1.10. Are there enclosures around the main dust-generating activities? (e.g. grout mixing)	✓			
1.11. Hoarding (not <2.4m) provided along boundaries and properly maintained (any damage / opening observed, please indicate the location).	✓			
1.12. Are speed control measures applied? (e.g. speed limit sign)	✓			
1.13. Others (please specify)				

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
<b>2. Water Pollution Control</b>				
2.1. Are water discharge licenses valid?			✓	
2.2. Are conditions of the license complied with? (check the monitoring records and observe physically)			✓	
2.3. Are wastewater treatment system being used and properly maintained on site? (e.g. desilting tank)			✓	
2.4. Are there any wastewater discharged to the storm drains? Is the wastewater being treated?	✓			
2.5. Are measures provided to properly direct effluent to silt removal facilities? (e.g. provide earth bunds / U-channels)	✓			U-drain of market are in used.
2.6. Are u-channels and manholes free of silt and sediment?	✓			
2.7. Are sedimentation traps and tanks free of silt and sediment?	✓			
2.8. Are all manholes on-site covered and sealed?	✓			
2.9. Are sandbags/earth bund adopted to prevent washing away of sand/silt and wastewater to drains, catch pit, public road and footpath?	✓			
2.10. Are vehicles and plants cleaned before leaving the site?	✓			
2.11. Are wheel washing facilities well maintained to prevent overflow, flooding sediment?	✓			
2.12. Is sand and silt settled out in wheel washing bay and removed?	✓			
2.13. Is the public road/area around the site entrance and site hoarding kept clean and free of muddy water?	✓			
2.14. Is domestic water directed to septic tanks or chemical toilets?	✓			
2.15. Others (please specify)				
<b>3. Noise Control</b>				
3.1. Do air compressors and generators operate with doors closed?	✓			
3.2. Is idle plant/equipment turned off or throttled down?	✓			
3.3. Do air compressors and hand-held breakers have valid noise emission labels (NEL)?	✓			
3.4. Any noise mitigation measures adopted (e.g. use noise barrier / enclosure)?	✓			



Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
3.5. Are silenced equipments utilized?	✓			
3.6. Others (please specify)				
<b>4. Waste Management</b>				
4.1. Is the site kept clean and tidy? (e.g. litter free, good housekeeping)	✓			
4.2. Are separate chutes used for inert and non-inert wastes?			✓	
4.3. Are separated labelled containers / areas provided for facilitating recycling and waste segregation?			✓	
4.4. Are construction wastes / recyclable wastes and general refuse removed off site regularly?			✓	
4.5. Are construction wastes collected and disposed of properly by licensed collectors?	✓			
4.6. Are chemical wastes, if any, collected and disposed of properly by licensed collectors?			✓	
4.7. Does chemical waste producer license covers all major chemical wastes produced on site?			✓	
4.8. Are chemical wastes properly stored and labelled?			✓	
4.9. Are oil drums and plants/equipments provided with drip trays?	✓			
4.10. Are drip trays free of oil and water?	✓			
4.11. Is there any oil spillage? Clean-up the contaminated soil immediately?			✓	
4.12. Is litter, foam or other objectionable matters in nearby water drain/sewer cleaned?			✓	
4.13. Are asbestos wastes handled by registered professionals?			✓	
4.14. Others (please specify)				
<b>5. Resource Conservation</b>				
5.1. Is water recycled wherever possible for dust suppression?			✓	
5.2. Is water pipe leakage and wastage prevented?	✓			

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
5.3. Are diesel-powered plants and equipments shut off while not in use to reduce excessive use?	✓			
5.4. Are energy conservation practices adopted?			✓	
5.5. Are metal or other alternatives used to minimize the use of timber?	✓			
5.6. Are materials stored in good condition to prevent deterioration and wastage (e.g. covered, separated)?	✓			
5.7. Are pesticides used under the requirement of Agriculture, Fishers and Conservation Department?			✓	
5.8. Others (please specify)				
<b>6. Emergency Preparedness and Response</b>				
6.1. Are fire extinguishers / fighting facilities properly maintained and not expired? Escape not blocked / obstructed?	✓			
6.2. Are accidents and incidents reported and reviewed, and corrective & preventive actions identified and recorded?			✓	No accident reported
6.3. Others (please specify)				

Signature of Site Inspector

*[Signature]*

Date

04.01.2018

Reviewed by Project Manager

*[Signature]*

Date

05.01.2018

## ENVIRONMENTAL SITE INSPECTION CHECKLIST

Checklist No. : 05  
Project : Battambang Night Market Site Location : Battambang Province  
Construction stage / status during inspection : Site Landscape + Finishing works  
Inspection Date : 13.02.2018 Inspection Time : 2:30 PM  
Inspected by : Lichay Kheung Weather : Sunny

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
1. Air Pollution Control				
1.1. Are the construction sites watered to minimize dust generated?	✓			
1.2. Are stockpiles of dusty materials (size with more than 20 bags cement) covered or watered?			✓	
1.3. Cement debagging process undertaken in sheltered areas	✓			
1.4. Are all vehicles carrying dusty loads covered/watered over prior to leaving the site?			✓	
1.5. Are demolition work areas watered? (e.g. trimming activities by using breaker)			✓	
1.6. Are dusty roads paved and/or sprayed with water?			✓	
1.7. Are dust controlled during percussive drilling or rock breaking?			✓	
1.8. Are plant and equipment well maintained? (any black smoke observed, please indicate the plant/equipment and location)	✓			
1.9. Is dark smoke controlled from plant?	✓			
1.10. Are there enclosures around the main dust-generating activities? (e.g. grout mixing)	✓			
1.11. Hoarding (not <2.4m) provided along boundaries and properly maintained (any damage / opening observed, please indicate the location).	✓		✓	
1.12. Are speed control measures applied? (e.g. speed limit sign)				
1.13. Others (please specify)				

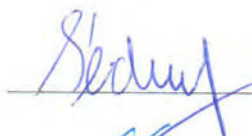


Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
<b>2. Water Pollution Control</b>				
2.1. Are water discharge licenses valid?			✓	
2.2. Are conditions of the license complied with? (check the monitoring records and observe physically)			✓	
2.3. Are wastewater treatment system being used and properly maintained on site? (e.g. desilting tank)	✓			
2.4. Are there any wastewater discharged to the storm drains? Is the wastewater being treated?	✓			
2.5. Are measures provided to properly direct effluent to silt removal facilities? (e.g. provide earth bunds / U-channels)	✓			
2.6. Are u-channels and manholes free of silt and sediment?	✓			
2.7. Are sedimentation traps and tanks free of silt and sediment?	✓			
2.8. Are all manholes on-site covered and sealed?	✓			
2.9. Are sandbags/earth bund adopted to prevent washing away of sand/silt and wastewater to drains, catch pit, public road and footpath?	✓			
2.10. Are vehicles and plants cleaned before leaving the site?	✓			
2.11. Are wheel washing facilities well maintained to prevent overflow, flooding sediment?	✓			
2.12. Is sand and silt settled out in wheel washing bay and removed?	✓			
2.13. Is the public road/area around the site entrance and site hoarding kept clean and free of muddy water?	✓			
2.14. Is domestic water directed to septic tanks or chemical toilets?	✓			
2.15. Others (please specify)				
<b>3. Noise Control</b>				
3.1. Do air compressors and generators operate with doors closed?			✓	
3.2. Is idle plant/equipment turned off or throttled down?	✓			
3.3. Do air compressors and hand-held breakers have valid noise emission labels (NEL)?			✓	
3.4. Any noise mitigation measures adopted (e.g. use noise barrier / enclosure)?	✓			

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
3.5. Are silenced equipments utilized?			✓	
3.6. Others (please specify)				
<b>4. Waste Management</b>				
4.1. Is the site kept clean and tidy? (e.g. litter free, good housekeeping)	✓			
4.2. Are separate chutes used for inert and non-inert wastes?			✓	
4.3. Are separated labelled containers / areas provided for facilitating recycling and waste segregation?			✓	
4.4. Are construction wastes / recyclable wastes and general refuse removed off site regularly?			✓	
4.5. Are construction wastes collected and disposed of properly by licensed collectors?	✓			
4.6. Are chemical wastes, if any, collected and disposed of properly by licensed collectors?			✓	
4.7. Does chemical waste producer license covers all major chemical wastes produced on site?			✓	
4.8. Are chemical wastes properly stored and labelled?			✓	
4.9. Are oil drums and plants/equipments provided with drip trays?	✓			
4.10. Are drip trays free of oil and water?	✓			
4.11. Is there any oil spillage? Clean-up the contaminated soil immediately?			✓	
4.12. Is litter, foam or other objectionable matters in nearby water drain/sewer cleaned?			✓	
4.13. Are asbestos wastes handled by registered professionals?			✓	
4.14. Others (please specify)				
<b>5. Resource Conservation</b>				
5.1. Is water recycled wherever possible for dust suppression?			✓	
5.2. Is water pipe leakage and wastage prevented?	✓			

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
5.3. Are diesel-powered plants and equipments shut off while not in use to reduce excessive use?			✓	
5.4. Are energy conservation practices adopted?	✓			
5.5. Are metal or other alternatives used to minimize the use of timber?			✓	
5.6. Are materials stored in good condition to prevent deterioration and wastage (e.g. covered, separated)?	✓			
5.7. Are pesticides used under the requirement of Agriculture, Fishers and Conservation Department?			✓	
5.8. Others (please specify)				
<b>6. Emergency Preparedness and Response</b>				
6.1. Are fire extinguishers / fighting facilities properly maintained and not expired? Escape not blocked / obstructed?	✓			
6.2. Are accidents and incidents reported and reviewed, and corrective & preventive actions identified and recorded?			✓	No accident reported
6.3. Others (please specify)				

Signature of Site Inspector



Date

13.02.2018

Reviewed by Project Manager



Date

14.02.2018



## ENVIRONMENTAL SITE INSPECTION CHECKLIST

Checklist No. : 06  
Project : Battambang Night Market Site Location : Battambang  
Construction stage / status during inspection : Finishing Stage  
Inspection Date : 19.03.2018 Inspection Time : 9:30 AM  
Inspected by : Lichay Kheung Weather : Sunny

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
1. Air Pollution Control				
1.1. Are the construction sites watered to minimize dust generated?	✓			
1.2. Are stockpiles of dusty materials (size with more than 20 bags cement) covered or watered?			✓	
1.3. Cement debagging process undertaken in sheltered areas	✓			
1.4. Are all vehicles carrying dusty loads covered/watered over prior to leaving the site?			✓	
1.5. Are demolition work areas watered? (e.g. trimming activities by using breaker)			✓	
1.6. Are dusty roads paved and/or sprayed with water?			✓	
1.7. Are dust controlled during percussive drilling or rock breaking?			✓	
1.8. Are plant and equipment well maintained? (any black smoke observed, please indicate the plant/equipment and location)	✓			
1.9. Is dark smoke controlled from plant?	✓			
1.10. Are there enclosures around the main dust-generating activities? (e.g. grout mixing)	✓			
1.11. Hoarding (not <2.4m) provided along boundaries and properly maintained (any damage / opening observed, please indicate the location).	✓			
1.12. Are speed control measures applied? (e.g. speed limit sign)			✓	
1.13. Others (please specify)				

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
2. Water Pollution Control				
2.1. Are water discharge licenses valid?			✓	
2.2. Are conditions of the license complied with? (check the monitoring records and observe physically)			✓	
2.3. Are wastewater treatment system being used and properly maintained on site? (e.g. desilting tank)	✓			
2.4. Are there any wastewater discharged to the storm drains? Is the wastewater being treated?	✓			
2.5. Are measures provided to properly direct effluent to silt removal facilities? (e.g. provide earth bunds / U-channels)	✓			
2.6. Are u-channels and manholes free of silt and sediment?	✓			
2.7. Are sedimentation traps and tanks free of silt and sediment?	✓			
2.8. Are all manholes on-site covered and sealed?	✓			
2.9. Are sandbags/earth bund adopted to prevent washing away of sand/silt and wastewater to drains, catch pit, public road and footpath?	✓			
2.10. Are vehicles and plants cleaned before leaving the site?	✓			
2.11. Are wheel washing facilities well maintained to prevent overflow, flooding sediment?	✓			
2.12. Is sand and silt settled out in wheel washing bay and removed?	✓			
2.13. Is the public road/area around the site entrance and site hoarding kept clean and free of muddy water?	✓			
2.14. Is domestic water directed to septic tanks or chemical toilets?	✓			
2.15. Others (please specify)				
3. Noise Control				
3.1. Do air compressors and generators operate with doors closed?			✓	
3.2. Is idle plant/equipment turned off or throttled down?	✓			
3.3. Do air compressors and hand-held breakers have valid noise emission labels (NEL)?			✓	
3.4. Any noise mitigation measures adopted (e.g. use noise barrier / enclosure)?	✓			



Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
3.5. Are silenced equipments utilized?			✓	
3.6. Others (please specify)				
<b>4. Waste Management</b>				
4.1. Is the site kept clean and tidy? (e.g. litter free, good housekeeping)	✓			
4.2. Are separate chutes used for inert and non-inert wastes?			✓	
4.3. Are separated labelled containers / areas provided for facilitating recycling and waste segregation?			✓	
4.4. Are construction wastes / recyclable wastes and general refuse removed off site regularly?			✓	
4.5. Are construction wastes collected and disposed of properly by licensed collectors?	✓			
4.6. Are chemical wastes, if any, collected and disposed of properly by licensed collectors?			✓	
4.7. Does chemical waste producer license covers all major chemical wastes produced on site?			✓	
4.8. Are chemical wastes properly stored and labelled?			✓	
4.9. Are oil drums and plants/equipments provided with drip trays?	✓			
4.10. Are drip trays free of oil and water?	✓			
4.11. Is there any oil spillage? Clean-up the contaminated soil immediately?			✓	
4.12. Is litter, foam or other objectionable matters in nearby water drain/sewer cleaned?			✓	
4.13. Are asbestos wastes handled by registered professionals?			✓	
4.14. Others (please specify)				
<b>5. Resource Conservation</b>				
5.1. Is water recycled wherever possible for dust suppression?			✓	
5.2. Is water pipe leakage and wastage prevented?	✓			

Inspection Items	Implemented?		N/A	Remarks
	Yes	No*		
5.3. Are diesel-powered plants and equipments shut off while not in use to reduce excessive use?	✓			
5.4. Are energy conservation practices adopted?	✓			
5.5. Are metal or other alternatives used to minimize the use of timber?	✓			
5.6. Are materials stored in good condition to prevent deterioration and wastage (e.g. covered, separated)?	✓			
5.7. Are pesticides used under the requirement of Agriculture, Fishers and Conservation Department?			✓	
5.8. Others (please specify)				
<b>6. Emergency Preparedness and Response</b>				
6.1. Are fire extinguishers / fighting facilities properly maintained and not expired? Escape not blocked / obstructed?	✓			
6.2. Are accidents and incidents reported and reviewed, and corrective & preventive actions identified and recorded?			✓	No accident reported
6.3. Others (please specify)				

Signature of Site Inspector

*[Signature]*

Date

19.03.2018

Reviewed by Project Manager

*[Signature]*

Date

20.03.2018