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Transport Sector Flood Recovery Project (TSFRP) Solomon Islands SAFEGUARDS SEMI-ANNUAL REPORT



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Prepared By: SMEC International Pty Ltd in Association with IMC Worldwide Ltd

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ABBREVIATIONS

ADB	Asian Development Bank
AP	Affected Person
CBOs	Community Base Organizations
CDS	Community Development Specialist
CITES	Convention on International Trade in Endangered Species
CLO	Community Liaison Officer
CPIU	Central Project Implementation Unit
DSC	Design and Supervision Consultants
EEZ	Exclusive Economic Zone
EMP	Environmental Management Plan
ECD	Environment and Conservation Department
ESO	Environmental and Safety Officer
GPPOL	Guadalcanal Plains Palm Oil Limited
GPS	Global Positioning System
GRM	Grievances Redress Mechanism
HIV/AIDs	Human Immunodeficiency Virus / Acquired Immunodeficiency Syndrome
HLB	High Level Bridge
IEE	Initial Environmental Examination
LAR	Land Acquisition and Resettlement
LLB	Low Level Bridge
M&E	Monitoring and evaluation
MECDM	Ministry of Environment, Climate Change, Disaster Management and Meteorology
MHMS	Ministry of Health and Medical Services
MID	Ministry of Infrastructure Development
MMERE	Ministry of Mines, Energy and Rural Electrification
MOA	Memorandum of Agreement
MPA	Marine Protected Area
NGO	Non-Government Organisation
RCBC	reinforced concrete box culvert
REA	Rapid Environmental Assessment
RP	Resettlement Plan
SIG	Solomon Islands Government
SIRIP	Solomon Islands Road Improvement Project
SP	Subproject
SPC	South Pacific Commission
SPM	Safeguard Procedures Manual
SPS	Safeguards Policy Statement
TNC	The Nature Conservancy
TSDP	Transport Sector Development Project
TSFRP	Transport Sector Flood Recovery Project
UNDP	United Nations Development Program
WHS	World Heritage Site

1. INTRODUCTION

A. PROJECT BACKGROUND

The Government of Solomon Islands (SIG), with assistance from the Asian Development Bank (ADB) is seeking to rehabilitate and improve road infrastructure damaged by the April 2014 flash floods. As a result of Tropical Cyclone Ita unprecedented heavy rainfall caused severe flooding in the Solomon Islands particularly in Guadalcanal Province. Vital infrastructure comprising roads, bridges, housing and utilities were damaged and destroyed.

Transport infrastructure sustained a great level of damage and the ADB approved the Transport Sector Flood Recovery Project (TSFRP) to restore socio-economic activities impacted by the extreme rainfall and flash floods to pre-flood conditions and to provide disaster resilient roads and bridges—through ‘building back better’—by rehabilitating and improving prioritized assets along the North East and North West Roads of Guadalcanal Province (east and west of Honiara). The TSFRP is implemented by the Central Project Implementation Unit (CPIU) on behalf of the Ministry of Infrastructure Development (MID) as the executing Agency. A joint venture between SMEC International Pty Ltd and IMC World Wide Ltd is engaged to provide the Design and Supervision Consultants (DSC) services and provide support to overall coordination of the project undertaken by the CPIU.

Supervision and monitoring of the works are being undertaken, a summary of the findings of spot-checks, audits and site visits are presented in this semi-annual monitoring report for the period July to December 2017

In April 28th 2016, the contract for construction of the TSFRP subprojects was awarded to China Harbour Engineering Company (CHEC) “the Contractor”. The mobilization of the contractor’s personnel commenced following submission of a number of required documents under the contract. However, mobilization for construction started after the approval of the construction environmental management plan (CEMP) and other required reports have been finalized. The required documents will be reviewed and approved by the CPIU with assistance from the DSC. Therefore, the first draft of the CEMP was submitted on 17th June 2016 and follows a series of reviewing and submissions before the fifth and final draft was received on 28th July 2017 and approved on 1st August 2017.

In addition, gravel or aggregate extraction activities are also inspected by the monitoring team to ensure compliance with the approved aggregate extraction plan and as recommended by the Ministry Mines, Energy and Rural Electrification (MMERE) in the building materials permit (BMP). Therefore the contractor was also required to submit an aggregate extraction plan which was approved on September 13th 2016 and submitted to the MMERE for issuing of a BMP, which was issued to the contractor on 7th October 2016 but was received on 8th November 2016.

The prioritized structures are situated along the North West and North East Guadalcanal Roads. From Chainage 5.0 km to Chainage 49.5 km in the North West, and Chainage 24.0 km to Chainage 43.0 km in the North East.

The project scope will involve the repair and rehabilitation activities including:

- a) The Construction of three (3) high level bridges (Mberande, Mbalasuna and Selwyn);
- b) Construction of 2 portal bridge (Turtle Beach and CBSI);
- c) Extension of a steel girder bridge (Ghauregha);
- d) Repair and rehabilitation of 2 culverts (Belamatanga Culvert 2 and Tanaghai Culvert);
- e) Scour protection works and River training works at other SPs.

Community Advisory Committees (CAC) have been established by the Contractor and the DSC with assistance from CPIU. There are eight CACs established that is one CAC per sub – project site. This also include other CAC members appointed and nominated for the 7 additional sites that are members of the existing CACs. As required by the contract, a Grievance Redress Mechanism (GRM) has also been established and is being implemented at both CPIU and contractor levels.

B. SCOPE AND CONTENT OF THE REPORT

This report presents the work undertaken by the DSC Safeguards Team over the past six months, from July to December 2017, covering Land Acquisition and Resettlement Monitoring; Environmental Monitoring; Health and Safety Monitoring and Social Safeguards Monitoring including monitoring of the Contractor's compliance to the Gender Action Plan (GAP).

The purpose of the report is to account on the progress of the DSC Safeguards team over the specified months and present monitoring results of the Contractor's compliance with both social and environmental requirements including the implementation of the land acquisition and resettlement plan requirements. That is to check on the (i) Contractor's Implementation and compliance to the Mitigation measures defined in the Environmental Management Plan (CEMP/EMP); (ii) the expected environmental, social and health impacts were being mitigated or addressed to a satisfactory level; and (iii) that the Contractor is meeting its obligation in respect of environmental, stakeholder consultation, gender action plan and health and safety management, monitoring and reporting. It is also to monitor the implementation of the LARP during the project implementation phase. The checklists for monitoring of each aspect are included in the monthly monitoring reports, that is submitted separately. The report structure is as follows:

- a) Part 1 – encompasses the background to the overall project and the subproject sites;
- b) Part 2 – includes the findings of the monitoring compliance with the CEMP/EMP;
- c) Part 3 – delivers gender, community and social interaction;
- d) Part 4 – comprises of the Land Acquisition and Resettlement Plan progress;
- e) Part 5 – includes Health and Safety Issues; and,
- f) Part 6 – comprises of the conclusions and recommendations.

2. MONITORING ACTIVITIES

A. ENVIRONMENTAL SAFEGUARDS

DSC and CPIU had undertaken visits on a monthly basis to monitor contractor's works for compliance with the CEMP including social interaction and Health and Safety and also reporting on the implementation of the LARP by the MID through CPIU. However, spot checks at sites will be done at any convenient time by the DSC and CPIU along with the ECD.

The monitoring team comprises of the DSC Safeguards Team with assistance from CPIU and on occasions an officer from the Environmental and Conservation Division (ECD) of the Ministry of Environment, Climate Change, Disaster Management and Meteorology (MECDM). The team are provided and equipped with safety hats, vests and other personnel protective equipment provided by the Contractor. Specific sites for monitoring will be the Contractor's Camps and work sites including quarry or aggregate extraction sites and stockpiling areas.

The DSC – PMU developed checklists to monitor Environmental, Health and Safety, and Resettlement and Social Interaction compliance with the contractual obligations including the activities undertaken and results. Monitoring also covered STIs and HIV/AIDS awareness and prevention aspects as per the CEMP requirements, these are also covered in this report.

The information gathered from the monitoring provides feedback into the project to confirm that the performance targets and indicators are met and that mitigation measures are effective, otherwise identify areas of improvement and in need of immediate corrective actions, and also provide information to all interested parties.

In this reporting period, monitoring visits were undertaken on 24th July 2017; 25th and 28th August 2017; 25th September 2017; 26th and 27th October 2017; 27th and 28th November 2017 and 27th and 28th December 2017.

From these visits non-compliances were identified and verified with the Contractor's Environment and Safety Officers (ESO) and Community Liaison Officer (CLO) for action within a week of each monitoring visit. A debrief meeting is scheduled after each monitoring visit to immediately discuss non-compliance issues and an email containing the corrective actions is sent to the contractor after the debrief meetings. These issues are also discussed during the monthly site meetings which include the

DSC SU and Engineers, MID representatives and the Contractor's representatives. A report following each monitoring visit is prepared by the DSC and submitted to the Client and ADB.

Monitoring was undertaken at the camp site and current work sites, that is 12 subproject sites including the current gravel site on the environmental safeguards including health and safety requirements which were identified and recommended for action by the contractor within seven days. The findings are as follows:

a. Contractor's Camp

It was noted during the visit undertaken in July 2017 that the contractor's camp and stockpiling (storage) areas are fully fenced and secured with two (2) local security guards manning the main entrance (gate) and the premises during the day and three (3) during the night. Security guards are provided with proper safety PPEs and other essential items such as flash lights to undertake their duties. Sanitary facilities are properly cleaned regularly and in good and hygienic conditions.

The Contractor's stockpiling or storage area consist of specific localities for storage of materials and equipment including machineries. It also include the concrete batching plant, aggregate crusher and a fuel depot which is within a properly bunded and fenced area and specific safety signages installed at each of the plants.

Workers working in the stockpiling area are also provided with appropriate safety PPES including boots, hats and vests and safety signages. HIV/AIDS awareness posters are also posted at the entrance to the camp and at other locations within the area.

A perimeter drain is constructed around the camp and the stockpiling area and is regularly maintained and excavated so as not to allow waste water to spill over and into the surrounding environment.

The mess or kitchen which is located in the camp is also clean and tidy and regularly maintained by two (2) local females and one (1) male Chinese chef. Waste water from the kitchen, laundry and shower are directed to a settling pond which connects to the perimeter drain. While waste water from the toilets are connected to a septic tank.

During the monitoring visit undertaken in June 2017 it was identified that the sewer was leaking hence the contractor was instructed to fix the leakage immediately. This identified issue was resolved immediately after being advised by the team.

It was also observed that the Contractor's camp is clean. However, some materials and equipment that are already used and not used were not properly stored and covered. Another issue identified was stagnant waters creating a breeding ground for mosquitoes in some empty drums. Therefore, the contractor's ESO and CLO were advised to properly store all materials and equipment at their specific locations and covered with weather proof materials. Also to have all materials collecting water emptied and properly stored or covered from rain.

Within the camp premises and at the main entrance health and safety posters on HIV/AIDS and safety notices including the contractor's aspirations towards their work were posted at specific locations visible to the workers and the public. But the safety signage that was installed at the main entrance to the storage area was removed, from this the ESO and CLO were advised to reinstall a specific safety signage at this location.

It was also observed during the monitoring that fuel spill is an issue that needs immediate action from the contractor as it may lead to contamination of the surface and ground water. Included that full fuel drums in the camp and storage area were noted to be not properly stored. Therefore the ESO and CLO were instructed to store the fuel drums in a bunded area and covered with weather proof covering such as tarpaulins otherwise placed under a shed.

The rubbish pit is efficiently used and constantly covered with soil while other biodegradable wastes are used as mulching in the Contractor's vegetable garden east of the storage area. The drainage system around the area and settling ponds are effective and is working properly. But as noted some rubbish bins containing rubbish from the camp's kitchen were not

emptied and cleaned off and is being attracting flies to the storage area. This was reported to the Contractor for removal and proper dumping at the rubbish pit.

Following the monitoring visits undertaken on 26th June 2017, several site visits were undertaken to check on the Contractor's compliances with the recommended action points noted during the visit. However, it was noted that most of the issues identified were not being addressed. Thus, the Contractor's ESO and CLO were advised to deal with the compliances during the monthly site meeting held on 25th July 2017.

On 25th and 28th August 2017 another monitoring visit was made to the Contractor's camp and stockpiling (storage) area including other accommodation on lease to the Contractor in communities closer to the subproject sites. It was seen and noted that at present there is not much workers residing at the eastern camp as construction works are currently ongoing at the subproject sites along the North West Guadalcanal road. However, the camp and stockpiling area are still fully fenced and are manned by local security guards.

During the monitoring visit it was observed that the contractor's camp and storage area and the other residence accommodated by the Contractor are well maintained with all materials and equipment used and not used properly stored at appropriate storage areas. Rubbish is controlled and separated accordingly with no signs of fuel spillages. Sanitary facilities made by the Contractor on site are also well maintained and waste water discharges are contained in temporary septic tanks placed within bunded areas. From this, the contractor's ESO and CLO were advised to continue keep up the good standard of work, maintain good housekeeping at the camp

Following the monitoring visit undertaken on 25th July 2017, spot checks were undertaken to check on the Contractor's compliances with the recommended action points noted during the visit on August 3rd 2017, August 7th 2017 August 15th 2017 and August 21st 2017. Several issues were identified during th the site visits and were recommended for action by the contractor, and after these visits it was seen that the Contractor is abiding to the Health and Safety and Environmental aspects of the project.

In September 2017 it was reported by the contractor's ESO that the east camp is now vacant but securities are still staying on site to look after the area. Signages, HIV/ AIDS awareness posters are still in place including other notices

A visit was made to the contractor's east camp and stockpiling (storage) area to check on the condition of the area and it was noted that the camp was left clean and tidy. Included, that all facilities are still in good working condition. Other areas such as the stockpiling area had also been cleaned off debris and rubbish and fuel spillage was not observed.

The perimeter drain was maintained and waste water from the kitchen, laundry and shower are still directed to a settling pond which connects to the perimeter drain. While waste water from the toilets isl connected to the septic tank that was constructed.

Visits were also made to the residences occupied by the contractor's workers at the western side of Honiara, at SP01 and closer to SP12. It was reported by the Contractor that at this locations there are 16, 24 and 13 workers residing in the area that include both local and international workers.

It was noted that the residences are well maintained and that the Contractor had constructed temporary sanitary facilities for the workers. All sanitary facilities and waste water from the kitchens are connected to a proper temporary septic tank and are in good condition.

However, as noted there are no HIV/AIDS awareness posters posted at the residences. From this the Contractor was asked to post posters at these locations. It was also noted that the resident at SP01 was not provided with waste receptacles for dumping kitchen wastes and other rubbish. Hence, the ESO was advised to remove all wastes and rubbish generated by the workers residing at this location and provide rubbish bins immediately as rubbish generated are seen to be dumped next to the site.

Fuel spillage was also identified at SP01, and the ESO was informed and advised to clean it up accordingly including an open pit which was also advised by the team to be covered as it may act as a breeding ground for mosquitoes.

Following the monitoring visit undertaken in August 25th and 28th 2017, other visits had been made to check with compliances of recommendations from the visit. It was noted that all requirements had been done and it was observed that the contractor's camp and storage area and the other residence accommodated by the Contractor are well maintained with all materials and equipment used and not used properly stored at appropriate storage areas. Rubbish is controlled and separated accordingly with no signs of fuel spillages apart from SP01. Sanitary facilities made by the Contractor on site are also well maintained and waste water discharges are contained in temporary septic tanks placed within bunded areas. From this, the contractor's ESO and CLO were advised to continue keep up the good standard of work, maintain good housekeeping at the residential areas.

In October 2017 it was reported by the Contractor's ESO that 8 workers are residing at the camp as final works on the structures along the eastern road are to be resumed. All the safety signages, HIV/ AIDS awareness posters and IEC materials are still in place and not removed.

The drainage around the camp and the stockpiling area is maintained and in good condition. No rubbish or debris was observed including fuel spillages, and all materials are properly stored at the right places. It was also noted that the camp is clean and tidy. Included, that all facilities are still in good working condition.

Visits were also made to the residences occupied by the contractor's workers at the western side of Honiara that is at Tandai, SP01 and closer to SP12. It was reported by the Contractor that 14 workers are currently residing at the Tandai residence, 10 at the residence at Poha and no workers are residing at SP01. This include both local and international workers.

Following the monitoring visit undertaken in September 2017, other visits had been made to check with compliances of recommendations from the visit. It was noted that not all requirements from the monitoring visit had been acted upon therefore the Contractor was advised by the team to immediately do what was required and recommended after the monitoring visits before the next monitoring period. It was also noted that rubbish, debris and spoil generated from works are still on sites that had been completed and are ready to be opened up to traffic. From which as informed by the Contractor's ESO the waste or rubbish, debris and spoil resulting from the works will be removed when works will be completed at all subproject sites.

It was noted during the monitoring visit undertaken in November 2017 that the eastern camp and the stockpiling area is fully fenced and manned by local security guards, that is 2 during the day and 3 during the night. Also as reported by the contractor there are no workers residing at the camp during the monitoring period since earlier on the month.

On site it was observed that the drainage system around the camp is not maintained but is still functioning. Proper safety signages are still in place at the main gate entrances to both the camp and the stockpiling area including IEC materials and HIV/AIDS and awareness posters.

However, rubbish or waste materials including other unused materials are not dumped and stored at proper places. Hence, the contractor was informed of the issue and advised to take action immediately following the monitoring. From this the contractor reported that all the waste materials and unused materials will be removed and dumped at an approved site. Included that, when the camp will be vacated the area will be rehabilitated and this will be done on a later date.

Other visits were also made to the residences occupied by the Contractor's workers in Honiara and at a residence closer to SP12 or in Poha village. It was noted that at present only 14 chinese workers are residing at Tandai and 12 including 1 field engineer from the DSC is residing at Poha. Workers residing at Poha include both local and international workers.

These residences are well maintained and had been provided with running water and good sanitary facilities for use by the workers. Also waste receptacles or bins are provided on site, while HIV/AIDS and awareness posters are posted at both residences.

There are no issues raised by the residences in the village hosting the contractor's workers in relation to social relations with the local people, poaching of flora and fauna and code of practices.

After the monitoring visit undertaken in October 2017, spot checks were undertaken by the team on 9th and 20th November 2017 to check on the recommended action points identified during the monitoring visit. However, it was noted that not all the requirements had been done as required of the contractor. Thus, this was discussed thoroughly during the site meeting held on 30th November 2017.

In December the contractor's eastern camp and stockpiling area is vacated by all employees except security guards who manned the area during the day and night as some unused materials for the works are still stored on site. It was reported by the Contractor that 2 security guards are manning the area during the day and 3 during the night. Security guards are provided with proper PPE and other necessities such as flash lights and drinking water and huts.

Safety signages and other IEC materials including HIV/AIDS awareness posters are noted to be posted on site. However, it was observed that rubbish and unused materials are on site included that the drainage system and settling ponds were not maintained as requested in the previous monitoring. The issues identified were reported to the contractor's ESO and CLO, as noted during the visit some major activities are still ongoing at the stockpiling area on a daily basis.

A visit was also made to the residences and office occupied by the Contractor's workers at the western side of Honiara. It was noted that all residences are provided with clean sanitary facilities including kitchen and running water. Waste receptacles are also provided and regularly emptied.

HIV/AIDS awareness posters were also posted at the residences and office at Tandai including IEC materials. Condoms are also available to the workers and local community people particularly at the residence at Poha. .

The residences are well maintained and are clean, neat and tidy and as reported by the owner of the residence at Poha there are no issues raised by the people in the village hosting the contractor's workers in relation to social relations with the local people, poaching of flora and fauna and code of practices.

After the monitoring visit undertaken in November 2017, spot checks were undertaken by the team to check on the recommended action points identified during the monitoring visit. However, it was noted that not all the requirements had been done as required of the contractor. Thus, this was discussed thoroughly during the site meeting held on 18th December 2017.

b. Work sites

i. Mberande High Level Bridge (SP20)

It was noted during the visit in July 2017 that the construction works on the superstructure including embankment protection works at the eastern and western end of the bridge were already completed except for the installation of the guard rails, sign posts, edge markers and the extension of bank protection works of 130m on the western end.

The contractor's workers on site were provided with appropriate safety PPEs however, no suitable safety signages were installed on both approaches to the work sites and that previously installed signages were being vandalized by the local people. Included that as recommended in the previous visits no safety barricades were installed and that the new structure has not been closed off for public use being that no specific signage was installed to warn public road users that the bridge is still not opened. From this the contractor was reminded to install proper safety and warning signages at certain intervals of distances on both approaches to the work site, barricade the area of works due to the proximity of the new bridge to the existing bridge and warn road users to not use the new bridge.

In addition, the area of gravel extraction was left unattended and was not rehabilitated after the activity. From this the Contractor's ESO was advised to rehabilitate the area so as not to allow diversion of the river from its existing course.

It was noted that the contractor provided security during the day and night at the work site, that is two manned the area at night and one (1) during the day. The securities are also provided with safety boots, hats and vests including flashlights and a resting hut.

In August 2017 construction activities at this SP were already completed except for the installation of the guard rails on the south of the western approach, sign posts, edge markers and other permanent signages. But the contractor is yet to demolish the existing structure. The new bridge was officially opened up for traffic on 23rd August 2017.

At present there are no major activities on site but the safety and road signages are still on site. It was noted that the contractor has some minor works on the bridge and workers are provided with safety PPEs including boots, hats and vests. Also the recommendations from the previous monitoring was done as required.

During the visit undertaken in September 2017, it was noted that there are no major activities, although the contractor had reported that some minor works are not yet done. However, proper safety signages are still in place at both approaches to the bridge.

In October 2017 it was noted that the Contractor working on demolishing the old bridge hence proper safety signages and barricades are installed on site to keep the communities away from the work area. Also workers are provided with proper safety PPEs for the works. No major impacts was identified on the waterway and no complaints was raised by the local community downstream of the work site.

It was also reported by the contractor that two staircases had been constructed on both sides (downstream) of the bridge for access by locals to the river. Also permanent road signages and edge markers that were installed in early November 2017 had been vandalized and removed by the local people.

All activities at this SP were completed in early November 2017 except for the cutting of piles of the old bridge.

ii. Ghauregha (Kovenilau) Bridge (SP 21)

As reported by the Contractor construction works on the bridge and embankment protection works had been completed in mid-June 2017, and the bridge was opened in mid July 2017. All safety signages including traffic detour signages on both approaches to the site were already removed by the Contractor.

It was noted during the previous meeting in June 2017 that the water was highly turbid hence it was advised by the monitoring team that the Contractor's ESO and CLO must ensure that appropriate sediment and silt control measures are applied. Such as installation of a sediment or silt trap downstream of the work site to avoid high water turbidity and to avoid complaints from the communities. But there are no complaints received by the contractor up to the end of the bridge construction. During the visit it was seen that the stream had been cleaned and is clear. However, spoil materials from excavation activities were still on site and the contractor's ESO was advised to have this removed or retained in the site to level the area.

In August 2017, construction works on the bridge was completed and the bridge was opened up to traffic. However, permanent signages are yet to be installed by the contractor and there are no activities at this site.

However, spoil materials from excavation activities as observed in the July monitoring were still on site and the contractor's ESO was again advised to have this removed or retained in the site to level the area. From this it was reported by the Contractor's ESO that all rubbish and other materials including spoil that are still on site will be removed after all construction activities will be completed.

In November 2017 it was observed that the Contractor had installed permanent road edge markers and sign posts and that all waste materials were removed and the spoil was used to rehabilitate the area.

iii. Mbalasuna High Level Bridge (SP22)

In July 2017 it was noted that the new high level bridge was already completed but is not yet opened up for traffic. Hand rails and guardrails were already installed except for sign posts and road edge markers that will be installed in August 2017. Therefore, it is anticipated that the bridge will be opened up to traffic in August 2017.

It was observed that all the workers on site are provided with proper PPEs and HSP gears during works and the area is manned by local two (2) security guards during the day and four (4) at night. The securities are also provided with the same safety attire and other necessary requirements.

Road safety signages were installed at approximately 50m from the worksite but the Contractor's ESO and CLO were also advised to install safety or warning signages on both approaches to the bridge to let the road users (public) know that the bridge is still closed.

It was also seen that community children are on site during the visit, hence this was reported to the ESO to advise the works supervisor, to keep reminding the local workers to assist in informing community people to not loiter around the work site.

During the previous monitoring, July 2017 it was noted that spoil materials are being moved into the nearby area which is damaging other plants and trees not within the area works. The ESO and CLO were informed and advised to remove the spoil and other debris to an approved dump site, in negotiation with the land owners. Therefore, it was observed that this was used to rehabilitate the excavated area and removed.

The bridge was already completed and opened up to traffic on August 23rd 2017 and no activities on site. However, permanent signages are yet to be installed by the Contractor from which it was reported that it should be done by mid-September 2017.

During the monitoring visit in October 2017, it was reported by the Contractor that other works including, ditch construction and demolition of the old bridge will be done in the next 2 months. Also it was observed that permanent signages and road edge markers had been installed. However, as noted on site some of the signages were being vandalized and removed by people from the local community. This was reported to the CAC members and local community elders to advise the people not to vandalize the signages for safety reasons.

In November and December it was noted during the monitoring that there are no works on site.

iv. Tanaghai Arch Culvert (SP14)

Construction works at this SP started on the third week of July 2017, a detour was constructed and opened up to traffic on 20th July 2017. The existing culvert was demolished and it was noted on the day of the visit that the bedding for the new culvert was already prepared.

It was observed that the area was properly barricaded with safety ribbons, cones, and safety signages including detour signages. The Contractor also reported that traffic was controlled during the day the detour was opened and will continue for a week to allow for road users to be aware of the changes made to their route when approaching this SP.

Furthermore, workers are provided with proper safety PPEs, however, the security guards reported that no boots were issued for use. From this the Contractor was advised to provide safety boots for the security due to their presence on site during major activities.

The work site is manned by 2 local security guards during the day and 2 local security guards during the night.

It was observed during the monitoring in August 2017 that the new culvert was already completed and approach roads on both

sides of the culvert were already backfilled however the culvert is not yet opened up to traffic. The detour road adjacent to the culvert is still being used by the travelling public and is well maintained by the contractor.

On site road and safety signages are in place on both sides of the work site and the area was properly barricaded with safety ribbons and cones. Workers including security guards are provided with proper safety PPEs to undertake their duties.

It was also noted that there are no complaints raised concerning dust and noise, and that the Contractor had provided a sieve for trapping dust to the family home existing less than a 100m away from the detour.

During the monitoring visit in September 2017 it was reported by the Contractor that the culvert was already completed but not yet opened up to traffic as the Contractor is yet to construct gabion protection at the banks. However, it was noted in September 2017 monitoring that the detour signage on both approaches to the structure was reported to be vandalized hence the contractor was advised to reinstall the signages.

In October 2017, the culvert was already completed and opened up to traffic with road edge markers and bridge signage already installed. However, concrete and other waste from the old structure is still on site thus the contractor was advised to remove the rubbish to an approved site since works were already completed and the structure is now opened to traffic. But the contractor reported that cleaning and rehabilitating of the site will be done when the construction works will be completed and that old concrete will be used at location for bank protection as requested by the community.

v. Turtle Beach Bridge (SP11)

It was observed during the monitoring in July 2017, that sediment or gravel bunds were constructed downstream and around the excavation area at this SP as recommended by the monitoring team during the monitoring visit undertaken in June 2017 as excavation works had resulted in the high turbidity of the waterway.

Included, that spoil materials are moved aside into the nearby area which is asked to be removed and dumped at an approved location so as not to damage the vegetation and other plants not within the area of works. But this was not done and the materials and rubbish generated were still on site. Therefore, the contractor was urged to have this removed and to stop pushing the spoil and debris into the surrounding environment.

Proper traffic signages were installed on both approaches to the work site however, there were no specific construction safety signages installed including barricades as requested during the previous monitoring because of the proximity of the work site to the detour. This was reported to the Contractor's ESO for immediate action due to high volume of traffic going through the area in a day.

The contractor reported that the work site is manned by one (1) local security guard during the day and two (2) local security guard during the night and that the security guards are provided with proper safety PPEs. But as observed during the visit there were no safety boots issued to the local security guards thus the ESO was advised to provide this PPE for all workers.

In August 2017, it was noted that the new steel girder bridge was already completed with both approaches backfilled but is not yet opened up to traffic. Specific signages including road safety signages and barricades such as ribbons and cones are still in place. Workers on site including security guards are provided with proper safety PPEs including hats, vests and boots.

However, spoil materials and other rubbish that was requested to be removed in the previous monitoring are still on site hence the contractor's ESO and CLO was advised to remove these to a proper dumping area. From this the Contractor's ESO informed the monitoring team that the spoil and other rubbish generated from the works will be removed when all the construction activities will be completed.

During the visit in September 2017, it was noted that the new bridge is not yet opened up to traffic. However, it was observed on site that no detour signage was installed on both approaches to the site. Thus, the contractor was advised to reinstall the

detour signages on both approaches to the site.

Following the visit in September 2017, the Contractor had reinstalled safety and detour signages on both approaches to the site. However, it was noted in October 2017 monitoring visit that the traffic and road safety signages including barricades had been vandalized and removed. From this the contractor was advised to reinstall the signages so as not to allow vehicles through the new structure. It was also advised that all the waste materials, debris and spoil must be removed by completion of all works as reported in the previous monitoring visit.

In November 2017, it was observed that the new portal bridge was already completed and opened up to traffic and permanent road edge markers and bridge signage had been installed on both approaches to the bridge.

However, some of the contractor's unused materials and waste materials from the old structure are still on site. Therefore, the Contractor was informed to remove all the waste and unused materials as reported in August 2017.

vi. Mboneghe Bridge (SP10)

During the monitoring visit undertaken in October 2017 it was noted that the Contractor is working on the gabion protection both upstream and downstream of the eastern side of the bridge. However, there are no safety signages installed at the work site and no proper safety barricades surrounding the work site. Included that, some of the workers are not wearing proper safety PPEs such as hard hats, Hi Viz vests and safety boots. Therefore, the Contractor's ESO was advised to issue the workers with PPEs before mobilizing to site immediately after the monitoring visit.

It was also observed that excavation works downstream of the work site had resulted in high water turbidity. From this the Contractor's ESO was also notified to advise the workers to construct a bund or put in place sediment or silt traps as constructed around the upstream work site to avoid water turbidity.

On 30th October 2017, a spotcheck was done to check on the compliance issue raised and it was noted that the workers are provided with proper PPE and the work area was properly barricaded and gravel bunds are constructed downstream of the work site to control water sedimentation and siltation.

In November 2017, it was reported by the Contractor that gabion works at this SP was already completed. However, it was noted that the contractor is yet to rehabilitate the excavated area upstream of the gabion works, south of the bridge. Thus, this was raised with the contractor during the monthly site meeting for action immediately as it was also being raised by the local people living in the area.

Following the visit in November 2017, it was observed during the December monitoring that the recommendation from the previous monitoring had been done and permanent road edge markers and bridge signage installed on both approaches to the bridge.

vii. Belamatanga Culvert 2 (SP08)

The Contractor had mobilized to site on 20th August 2017, and had constructed a temporary detour upstream of the work site. On site it was observed that specific road and safety signages were installed on both approaches to the site and the detour and the work site is barricaded with safety ribbons and cones. It was also seen that the Contractor's workers both national and international including security guards, are provided with proper safety PPEs including hats, boots and vests.

However, during the visit it was reported by one of the community elders that the diversion of the water to the other culvert west of the SP has resulted in the contamination of the water source used by the people residing within the area and that the contractor had damaged some shade trees when clearing the water way. This was reported to the contractor's ESO and CLO for immediate action and it was stated by the ESO that the local people are provided with transport daily to get water further inland by the contractor and no complaints were received since then.

Following the visit in August 2017, it was reported during the September 2017 monitoring by one of the community representatives with regards to the issue of water contamination identified in the previous monitoring that the Contractor is still providing them with transport for getting clean water further inland and sometimes deliver clean drinking water to the residences.

Also the new culvert was already completed but not yet opened up to traffic, and the contractor is now working on the gabion protection for the embankment.

It was also noted that specific traffic and safety signages are installed at both ends of the working area. All workers are noted to be wearing proper safety boots, hats and vests and other attires such as safety dust masks. HIV/AIDS awareness posters are also posted on the equipment on site.

The working area is manned by a local security guard during the day and 2 security guards during the night. The securities had reported that the contractor had provided them with flashlights and other materials for working at night.

During the October 2017 monitoring it was observed that the safety signages and traffic signs were vandalized and removed. Therefore the Contractor was advised to reinstall the signages particularly the detour signages.

It was also observed that spoil materials and debris from the works are left on site and the contractor was advised to remove and dump the waste materials at a proper dump site. But as informed by the ESO this will be done when works at all the subproject sites will be completed, hence it is advisable that the rubbish is contained and be removed as planned.

The new culvert was already completed and opened up to traffic in November 2017 and all recommendations of the previous monitoring are being acted upon.

iv. Belamatanga Bridge (SP07)

During the monitoring visit undertaken in December 2017, it was observed that works had started at this SP that is clearing of the area of works for gabion protection is ongoing. All workers are wearing proper safety attire however, It was noted that there are no proper safety signages or barricades including HIV/AIDS awareness posters installed on both approaches to the work site.

It was reported by the contractor's CLO that the area is manned by a local security guard during the day and 2 during the night.

v. CBSI Culvert (SP05)

The detour was constructed and completed on 11th August 2017 and construction works started on 27th August 2017. On site it was noted that the contractor's workers are all wearing safety PPEs and the contractor had installed safety signages and detour signages on both approaches to the work site. The work site is being barricaded with safety cones and ribbons to avoid and warn people from entering the area.

The Contractor also reported that the area is manned by security guards both during the day and night as some of the equipment and machineries are stored on site.

Contractor is currently working on the new steel girder bridge, and all workers are wearing proper safety PPEs including dust masks, gloves and goggles. On approach to the western and eastern side of the work site proper traffic and safety signages are appropriately installed. HIV/AIDS awareness posters are posted on site and on equipment.

On 23rd September 2017, it was reported by the Contractor that a UXO or bomb was found during excavation at this SP. Hence, the RSIPF Bomb Disposal Unit was called upon including DSC and works stopped immediately. The UXO was removed on 24th September 2017 and works resumed later on that day.

However, during the September 2017 visit one representative from the community had raised a complaint concerning high turbidity of the water way and claimed that the downstream was used by the residences. From this the contractor's ESO was advised to deal with the issue as soon as possible by installing sediment and silt traps and filling the community water tank with water as requested by the residences.

In October 2017, the culvert was completed but not yet opened up to traffic as works on the approaches has not yet started. No works is ongoing at present and traffic and road safety signages are still in place.

Rubbish and other debris from the works including the old structure are still on site, from this the contractor was advised to remove and dump the materials at an approved site after the works will be completed.

Following the visit in October 2017, in November 2017 it was noted that the culvert was already completed and opened up to traffic with permanent road markers and signages installed on both sides of the structure. Included that rubbish and other debris from the works including the old structure had been removed and the area was rehabilitated.

vi. Aruligho Causeway (SP04)

During the monitoring visit undertaken in November 2017, it was noted that the contractor has already mobilized to the site. It was also noted that some of the workers are not wearing safety PPEs and no proper work safety and traffic signages installed on approach to the site.

The Contractor's ESO was informed of the issues identified and advised to take action immediately.

It was also observed that the stream is flooded compared to other days when the water way is dry, due to the heavy rainfall on the day of the monitoring and the previous days. As observed the contractor is excavating in the stream bed and this had resulted in high turbidity, which the team had advised the Contractor's ESO to install sediment or silt control device such as sediment or silt trap downstream of the work site.

In December 2017, it was observed that safety work signages and barricades are installed on both sides of the causeway included that the area is manned by a local security guard during the day and 2 during the night. However, there are no IEC materials posted on site including HIV/AIDS awareness posters which was recommended to the Contractor for posting on site as awareness had been done in the community already.

vii. Sasa Low Level Bridge (SP03)

On the day of the visit in December 2107 it was reported by the Contractor that there are currently no works at present although works on gabion protection for the bridge approach had started in the past week. It was noted that proper safety work signages and detour signages are installed on both approaches to the site.

viii. Selwyn (Veranaso) High Level Bridge (SP01)

Mucking out of piles for the new high level bridge was completed on 23rd July 2017, and works on the substructure will start in the first week of August 2017. During the visit in July 2017, it was noted that no safety work signages were installed at the approaches to the work site, and the area is not properly barricaded to keep people out of the site. Included that rubbish generated by the Contractor were dumped next to the work site. Hence, the Contractor's ESO was informed of the issue and advised to take action urgently.

It was also observed that all workers including security guards are provided with proper safety PPEs and are also provided with a hut or tent for resting during breaks. Security guards are manning the area during the day and night, that is 1 and 2 respectively.

The river was observed to be clean but stagnant on the day of the visit and is not polluted from the works.

During the monitoring carried out in August 2017 it was seen that the contractor had already completed works on the abutment and had girders installed for preparation of the form work for concrete pouring on the deck.

All workers on site are wearing safety PPEs and safety signages were installed on both approaches to the work site. Around the work sites safety cones and ribbons were also installed. A temporary hut was also on site for workers to use during lunch breaks and the area is manned by local security guards during the day and night.

On site there is also a sanitary facility provided by the contractor for use by the workers. This is directed to a concrete septic tank that will be removed when the works will be completed. The Contractor was advised to cover the tank properly to avoid bad odor escaping from the tank.

In September 2017 the bridge was completed except for the installation of guardrails and gabion protection works.

All workers including security guards are provided with proper safety gears . Safety signboards and traffic signages are installed at the eastern and western approaches to the site.

The contractor's workers are residing at the western side of the bridge and had constructed temporary facilities for usage during the works. It was noted that rubbish had been dumped next to the area and no rubbish bins are on site including proper rubbish dump. From this the ESO was advised to remove the rubbish and provide waste receptacles dumping kitchen wastes and other rubbish generated from the residence.

Fuel spillage was also noted on site including an open pit from which the ESO was advised to clean up the spill and cover the pit immediately.

The new bridge was already completed and opened up to traffic as noted during the monitoring visit in October 2017, however there are no proper signages installed at the approaches to the sub project site. Also rubbish and other materials are observed in the workers residence and the work site including spoil material piles.

From the issues identified it was advised by the team that the contractor must remove all the waste generated and dump it at an approved dumping site.

It was observed during the monitoring visit undertaken in November 2017 that the new HLB was already completed and opened up to traffic. Handrails were already installed except for permanent road edge markers and signages.

However, some workers on site were not wearing proper safety PPE such as hats, boots and vests including gloves. This was reported to the contractor's ESO to provide the safety PPEs immediately.

On the day of the visit it was noted that no excavation works was undertaken in the water way but the river is highly turbid due to a minor flood. The monitoring team was informed during the December 2017 monitoring by the contractor's ESO and CLO that works at this SP was already completed in mid-December 2017.

It was seen that the contractor had removed some of the waste materials, debris and unused materials stored on site except reinforcement bar that people from the surrounding communities had requested for other uses. Included that the pits used as settling pond for the mini - camp was also left uncovered. This was reported to the contractor for immediate action, and it was also suggested by the team that all other debris and spoil on site must be removed and leveled, and the area must be rehabilitated. These recommendations shall be checked for compliances in the next week.

ix. Gravel / Aggregate Extraction Site

During the visit undertaken in July 2017 it was observed that the extraction activity is in compliance with the aggregate extraction plan being that bunds are constructed around the area of excavation and safety signages were installed on

approach to the site. All workers are wearing protective personnel clothing including safety boots and hats.

It was reported by the Contractor that no complaints in relation to the activity was raised.

The contractor had reported that MOUs for gravel extraction was done and signed by a local company for gravel supply, gravel owner from Mbalasuna, Mberande and Selwyn.

Gravel sites at Mberande and Mbalasuna are less than 2 km away from communities and extraction activities are controlled so as not to disturb the water ways and river banks. Extraction of gravel at Selwyn has not yet commenced, and the contractor was advised to abide by the aggregate extraction plan to avoid complaints. Also to be cautious as the site will be closer to the college and the convent, included that the river is being used for swimming and washing by the residents.

In September 2017 a visit was made to the current gravel site east and upstream of SP01, and it was noted that the area is properly barricaded and no local member of the nearby community was reported to be wandering in the area during material howling. It was noted that the gravel site was also properly bunded with gravel to contain the area from runoffs to the waterway.

No complaint with regards to water turbidity was raised during the visit by the local community using the water downstream of the site.

At present the contractor is extracting gravel from further upstream of SP01, it was noted that the contractor is abiding by the extraction plan by limiting the excavation activity to less than 5m and properly construct a bund around the excavation area so as not to turbid the waterway including barricading the area.

However, an extraction was done at another location downstream of the site which resulted in water turbidity and people using the water downstream had raised their concern following the activity. From the contractor was advised to stop the excavation as it was not in the agreed area of excavation.

The contractor had reported that an MOU was signed with the gravel owners; however no MOU was sighted during the visit. The ESO was advised to provide the MOU including other MOUs from previous gravel sites.

A visit was also made in November 2017 to the gravel site at upstream of SP06 as it is being currently used by the Contractor. It was observed that the contractor is abiding by the AEP and there are no issues raised with regards to noise, dust and water turbidity. Since the area is isolated and extraction activities is done in an old river bed.

It was noted that the contractor is abiding by the Aggregate Extraction Plan according to the depth and width of the extraction area. All safety signages and barricades are in place but had been vandalized by local community people. There are no issues raised by the local community people on water turbidity or noise with regards to the operation of the gravel site.

2.1.1. Other Issues Identified

It was observed during the monitoring visit in November 2017 that waste materials, unused materials, debris and spoil from the works are still on site and that the completed work sites had not yet been rehabilitated. Also concrete and rebar reinforcement materials from the old structures that was demolished are also on site. This was reported to the contractor during the post monitoring meeting with the ESO and CLO and also during the monthly site meeting. It was advised by the monitoring team that the rubbish and debris must be dumped at an approved site or at the Ranadi rubbish dump. But as reported by the Contractor the concrete from the old structures will be used for protection works at some sites, while the rebar reinforcement had been requested by some local community people for their own use and the all the work sites will be rehabilitated when works at all the subproject sites will be completed. Also it was reported by MID concerning rubbish disposal from works sites to the Ranadi rubbish dump is not accepted by the Honiara City Council. Therefore, the contractor was advised to separate all the rubbish and burn those that can be burnt while trees felled can be piled on site in negotiation with the land owners for

dumping at an approved site.

During the monitoring visit in December 2017, it was noted and observed that works at SP20, SP21, SP22, SP14, SP11, SP10, SP08 and SP01 were already completed and the structures were already opened up to traffic. However, it was recommended that the contractor must ensure that all debris, waste materials and unused materials must be removed as it was seen that rubbish are still on site. Included that spoil or soil piles must be flattened and the area be rehabilitated to or close to preconstruction conditions.

From this the Contractor's ESO stated that rehabilitation of the works sites including removal of all the debris, waste materials and unused materials will be done when works at all the work sites will be completed.

Table 1: Table showing findings of the monitoring and corrective actions for the camp site and each SP

Camp Site and SPs	Monitoring Period	Monitoring Findings	Corrective Actions Required
Eastern Camp Site and Stockpiling Area	July to December 2017	<ul style="list-style-type: none"> No proper safety signage at entrance to the storage area. 	<ul style="list-style-type: none"> Install appropriate safety signage at the main entrance to the storage area.
		<ul style="list-style-type: none"> Rubbish and wastes on site (Camp and work sites). 	<ul style="list-style-type: none"> Remove and dump spoils and rubbish or wastes generated from the camp and storage area including work sites and at the rubbish pit or at an approved site.
		<ul style="list-style-type: none"> Fuel drums left on the ground with fuel spillage observed at the storage area. 	<ul style="list-style-type: none"> Store fuel drums in a protected or bounded area under a shed or covered properly. Immediately clean up and contain fuel spillages in the storage area.
		<ul style="list-style-type: none"> Unused materials not properly stored and covered. 	<ul style="list-style-type: none"> Unused materials and equipment must be stored in the right place and properly covered.
		<ul style="list-style-type: none"> Rubbish and other wastes are noted to be on site and drainage is not maintained. 	<ul style="list-style-type: none"> Clean and tidy up eastern camp site (empty cement bags and other wastes are supposed to be dumped at an approved dump site; and, Ensure that the drainage system around the eastern camp is maintained or excavated.
Mberande Bridge (SP20)	July to December 2017	<ul style="list-style-type: none"> No proper signages and barricades erected around the work site and on approaches to the work site. 	<ul style="list-style-type: none"> That proper safety signages and barricades must be erected at an appropriate location on both approaches to the work sites and around the work sites.
		<ul style="list-style-type: none"> Water turbidity due to excavation activities. 	<ul style="list-style-type: none"> To control excavation activities and put in place sediment or silt control devices so as not to turbid the waterways downstream of all work sites.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site. 	<ul style="list-style-type: none"> Clear debris, spoil and other wastes generated during works including concrete and rebar enforcements of the old structures and dump it at a proper place.

		<ul style="list-style-type: none"> Work site not rehabilitated after completion of works. 	<ul style="list-style-type: none"> Rehabilitate work site after work is completed.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Children are seen on site 	<ul style="list-style-type: none"> Advise works supervisors to continuously not allow community people closer or within the work area.
		<ul style="list-style-type: none"> Workers not wearing safety PPE (Boots, Hats, Vests and Gloves) 	<ul style="list-style-type: none"> Contractor to provide safety PPE to all workers and advise workers to wear them at all times.
Ghauregha Bridge (SP21)	July to December 2017	<ul style="list-style-type: none"> Water turbidity due to excavation activities. 	<ul style="list-style-type: none"> To control excavation activities and put in place sediment or silt control devices so as not to turbid the waterways downstream of all work sites.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site 	<ul style="list-style-type: none"> Clear debris, spoil and other wastes generated during works including concrete and rebar enforcements of the old structures from the work site and dump it at a proper place.
		<ul style="list-style-type: none"> Clearing for area of works might raise some issues with the LO 	<ul style="list-style-type: none"> Advise excavator operators and all workers to minimize clearing and excavate within the required area of works so as to avoid issues.
		<ul style="list-style-type: none"> No safety signage or ribbons on both approaches to the work site 	<ul style="list-style-type: none"> Erect safety signage and ribbons or cones on both approaches to the work site. Place the safety signages on approach to the site at a proper location and distance from the work sites.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Workers not wearing safety PPE (Boots, Hats, Vests and Gloves) 	<ul style="list-style-type: none"> Contractor to provide safety PPE to all workers and advise workers to wear them at all times.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Mbalasuna Bridge (SP22)	July to December 2017	<ul style="list-style-type: none"> No safety signage or ribbons on both approaches to the work site 	<ul style="list-style-type: none"> Erect safety signage and ribbons or cones on both approaches to the work site. Place the safety signages on approach to the site at a proper location and distance from the work sites.
		<ul style="list-style-type: none"> Water turbidity due to excavation activities. 	<ul style="list-style-type: none"> To control excavation activities and put in place sediment or silt control devices so as not to turbid the waterways downstream of all work sites.

		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Children are seen on site 	<ul style="list-style-type: none"> Advise works supervisors to continuously not allow community people closer or within the work area.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
		<ul style="list-style-type: none"> Workers not wearing safety PPE (Boots, Hats, Vests and Gloves) 	<ul style="list-style-type: none"> Contractor to provide safety PPE to all workers and advise workers to wear them at all times.
Tanaghai Arch Culvert (SP14)	July to December 2017	<ul style="list-style-type: none"> No safety signage on both approaches to the work site 	<ul style="list-style-type: none"> Reinstall safety and traffic signages on both approaches to the work site.
		<ul style="list-style-type: none"> Water turbidity due to excavation activities. 	<ul style="list-style-type: none"> To control excavation activities and put in place sediment or silt control devices so as not to turbid the waterways downstream of all work sites.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Workers not wearing safety PPE (Boots, Hats, Vests and Gloves) 	<ul style="list-style-type: none"> Contractor to provide safety PPE to all workers and advise workers to wear them at all times
		<ul style="list-style-type: none"> Community people are observed within the area of works. 	<ul style="list-style-type: none"> To inform all works supervisors and workers including security guards to continuously not allow people from the surrounding communities (especially women and children) within the area of works.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Turtle Beach Culvert (SP11)	July to December 2017	<ul style="list-style-type: none"> Gravel pile is very close to the water way with no sediment trap installed around the pile. 	<ul style="list-style-type: none"> Materials stockpile such as gravel, must be stored and located at an appropriate distance from the water way and install sediment or silt trap around the piles.
		<ul style="list-style-type: none"> No safety signage on both approaches to the site. 	<ul style="list-style-type: none"> Reinstall safety and traffic signages on both approaches to the site.
		<ul style="list-style-type: none"> Workers not wearing safety PPE (Boots, Hats, Vests and Gloves) 	<ul style="list-style-type: none"> Contractor to provide safety PPE to all workers and advise workers to wear them at all times.

		<ul style="list-style-type: none"> Turbid water way. 	<ul style="list-style-type: none"> Install sediment or silt control devices down stream of your working area. It is observed that the waterway is very turbid due to the works.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site. 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Community people are observed within the area of works. 	<ul style="list-style-type: none"> To inform all works supervisors and workers including security guards to continuously not allow people from the surrounding communities (especially women and children) within the area of works.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Mboneghe Bridge (SP10)	July to December 2017	<ul style="list-style-type: none"> No safety signage and barricade around the area of works. 	<ul style="list-style-type: none"> Install proper work safety signage and barricades around the work site.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site. 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Workers not wearing safety PPE 	<ul style="list-style-type: none"> Provide proper safety PPE or attire to all workers before mobilization to site.
		<ul style="list-style-type: none"> No sediment or silt control traps installed downstream of the work site. 	<ul style="list-style-type: none"> Limit the discharging of sediment laden water into waterway and put in place sediment traps downstream of the work site. To control excavation activities and put in place sediment or silt control devices so as not to turbid the waterways downstream of the work site.
		<ul style="list-style-type: none"> Community people are observed within the area of works. 	<ul style="list-style-type: none"> To inform all works supervisors and workers including security guards to continuously not allow people from the surrounding communities (especially women and children) within the area of works.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Belamatanga Culvert (SP08)	July to December 2017	<ul style="list-style-type: none"> Workers not wearing safety PPE 	<ul style="list-style-type: none"> Provide proper safety PPE or attire to all workers before mobilization to site.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site. 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.

		<ul style="list-style-type: none"> Turbid water way. 	<ul style="list-style-type: none"> That the excavator operators has to be cautious when doing excavation works in or near the rivers and please put up silt and sediment barriers. Other wise use gravel as barriers to control siltation of the rivers resulting.
		<ul style="list-style-type: none"> Community people are observed within the area of works. 	<ul style="list-style-type: none"> To inform all works supervisors and workers including security guards to continuously not allow people from the surrounding communities (especially women and children) within the area of works.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Belamatanga Bridge (SP07)	July to December 2017	<ul style="list-style-type: none"> No work safety or traffic signages installed on both approaches to the site. 	<ul style="list-style-type: none"> Install traffic and work safety signages including barricades.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site. 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Clearing of area of works resulting in unnecessary felling of trees. 	<ul style="list-style-type: none"> Limit clearing for area of works and work within the required area to avoid issues and complaints from the local communities.
		<ul style="list-style-type: none"> Workers not wearing safety PPE 	<ul style="list-style-type: none"> Provide proper safety PPE or attire to all workers before mobilization to site.
		<ul style="list-style-type: none"> Community people are observed within the area of works. 	<ul style="list-style-type: none"> To inform all works supervisors and workers including security guards to continuously not allow people from the surrounding communities (especially women and children) within the area of works.
CBSI Culvert (SP05)	July to December 2017	<ul style="list-style-type: none"> Turbid water way and no use of sediment or silt traps. 	<ul style="list-style-type: none"> Limit the discharging of sediment laden water into the waterway and put in place sediment traps downstream of the work site. To control excavation activities.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site. 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at the work sites.
		<ul style="list-style-type: none"> Community people are observed within the area of works. 	<ul style="list-style-type: none"> To inform all works supervisors and workers including security guards to continuously not allow people from the surrounding communities (especially women and children) within the area of works.

		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Aruligho Causeway (SP04)	July 2017 to December 2017	<ul style="list-style-type: none"> No safety work signages on approaches to the work site. 	<ul style="list-style-type: none"> Install traffic and safety signages on approaches to the work site.
		<ul style="list-style-type: none"> Some workers are not wearing PPE. 	<ul style="list-style-type: none"> Provide safety PPEs to all workers (both local and chinese) and make sure that all workers must be in their PPEs before going out to site.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster posted on site. 	<ul style="list-style-type: none"> Put up HIV and AIDS awareness posters at the work sites.
		<ul style="list-style-type: none"> No silt or sediment trap installed downstream of the work site. 	<ul style="list-style-type: none"> Install sediment traps downstream of the work site.
Sasa Bridge (SP03)	July 2017 to December 2017	<ul style="list-style-type: none"> No silt or sediment trap installed downstream of the work site. 	<ul style="list-style-type: none"> Install sediment traps downstream of the work site.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster posted on site. 	<ul style="list-style-type: none"> Put up HIV and AIDS awareness posters at the work sites.
Selwyn Bridge (SP01)	July 2017 to December 2017	<ul style="list-style-type: none"> No safety signage or barricades on both approaches to the work site 	<ul style="list-style-type: none"> Erect safety signage and ribbons or cones on both approaches to the work site. Place the safety signages on approach to the site at a proper location and distance from the work sites.
		<ul style="list-style-type: none"> No HIV/AIDS awareness poster on site 	<ul style="list-style-type: none"> Put up HIV/AIDS awareness poster at all work sites.
		<ul style="list-style-type: none"> Workers not wearing safety PPE (Boots, Hats, Vests and Gloves) 	<ul style="list-style-type: none"> Contractor to provide safety PPE to all workers and advise workers to wear them at all times
		<ul style="list-style-type: none"> Clearing of area of works resulting in unnecessary felling of trees. 	<ul style="list-style-type: none"> Advise excavator operators and all workers to minimize clearing and excavate within the required area of works so as to avoid issues.
		<ul style="list-style-type: none"> No silt or sediment trap installed downstream of the work site. 	<ul style="list-style-type: none"> Install sediment traps downstream of the work site.
		<ul style="list-style-type: none"> Rubbish seen on site at the mini camp. 	<ul style="list-style-type: none"> Provide rubbish bins at SP01 residing area and advise all workers to use the bins efficiently. Remind workers not to dump rubbish in the river or anywhere within the premises of the bridge and around the bridge SP location. Carry all rubbish (from the workers

			residence) to Honiara and dump it at the right place to avoid complaints from the Sisters and local people.
		<ul style="list-style-type: none"> Fuel spillage observed at the mini camp. 	<ul style="list-style-type: none"> Clean fuel spillages and cover excavated area immediately.
		<ul style="list-style-type: none"> Uncovered pits noted to be left open after works had been completed and contractor demobilized. 	<ul style="list-style-type: none"> Bury or cover the uncovered pits close to the mini camp.
		<ul style="list-style-type: none"> Debris, spoil and other wastes generated from works are still on site and work site is not rehabilitated. 	<ul style="list-style-type: none"> Be reminded that all rubbish including debris, spoil generated from the works must be removed from the work site since works had been completed. Rehabilitate the work site since work had been completed.
Gravel Site – Konjuku River and Tomba River Upstream	July to December 2017	<ul style="list-style-type: none"> Extraction done at a different location with no silt or sediment control devices installed. 	<ul style="list-style-type: none"> To control extraction activities and put in place sediment or silt control devices downstream of the work site so as not to turbid the waterway. Extraction activity must be done within the agreed area of extraction and not anywhere else.
		<ul style="list-style-type: none"> No MOU signed during the visits till November 2017. 	<ul style="list-style-type: none"> MOU for areas Contractor is extracting Gravel and stones for the works has to be provided.

B. GENDER AND SOCIAL SAFEGUARDS

Monitoring of gender, community and stakeholder consultation is being undertaken by the CPIU with support from the DSC. This covers mostly monitoring of social issues, gender participation and social dimensions. The monitoring of the gender and social safeguards aspects of the project were undertaken 24th July 2017; 25th and 28th August 2017; 25th September 2017; 26th and 27th October 2017; 27th and 28th November 2017 and 27th and 28th December 2017. Follow – up resettlement and social interaction monitoring checklists was prepared and completed and is attached as Appendices. The findings are summarized below:

a. Gender and Community Awareness

There are no gender awareness undertaken since the last monitoring period due to budget constraints however, the gender monitoring checklist is attached as Appendix 7.

No community awareness was done by the DSC and the contractor to update communities on the scheduled program of the construction works and progress of the project due to budget constraints. As advised by MID during the site meeting on February 16th 2017, program of works can be distributed to CAC members and community elders by the Contractor to provide information and update on the works. Hence, as reported by the Contractor during the monitoring visits CAC members and other community elders and land owners are being informed regularly on the progress of the works within their respective areas.

b. Community Involvement and Social Interaction

Table 2: Number of workers including women participation

Month	Total Number of Workers	Local Workers	International Wokers	Women Wokers
July	77	35	42	6 (7.8%)
August	71	26	45	6 (8.45%)
September	64	20	44	5 (7.8%)
October	56	32	24	4 (8%)
November	55	24	31	4 (8%)
December	40	30	19	4 (8.2%)

During the monitoring visits undertaken from July to December 2017, the Contractor's ESO and CLO reported the total number of workers as presented in the table above. The number of workers decreased since July 2017 due to the completion of major construction activities on bridges. It was also noted that since July 2017, most workers are residing at the eastern camp site and when works started at the subproject sites along the north western Guadalcanal road the number of workers residing at the camp reduced and mini camps were established at 2 locations, Poha and Selwyn included that some personnels are residing at the Contractors Tandai office and residence in Honiara.

As noted during the monitoring visits, the workers' only complain was late payment of wages and the rates per day or hour for payment of wages as some wages were deducted or reduced. The complain was reported to the CLO and was dealt with by the works supervisor. However, women workers had not raised any issues with their payment. Due to the complaint raised by the local workers the team advised the contractor to deal with the complaint and address it in such a way that is fair and satisfactory to the local workers.

From the Contractor's Grievance Register it was also noted that workers from some of the subproject sites are complaining and raising concerns on the ill treatment by their supervisors, improper recording of their time sheets for payments and indefinite suspension of works without proper explanation. This was dealt with by the Contractor's CLO and ESO, immediately after it was raised.

The contractor's CLO also reported that some workers were terminated due to violation of the contractor's code of conduct and HSP requirements. Hence during the monitoring period three workers were terminated.

It was also reported that the contractor is constantly reminding the local community to stay clear off the work sites by posting notices on site and informing the local community elders and chiefs including CAC members. Therefore, local community people are not entering the work sites as previously experienced and there are no reports of people entering the sites during this visit.

Furthermore, the project not only contributes to the salaries and wages earned by the local workers but also in selling and buying of local produces. As noted during the monitoring, at the eastern camp, mini camps and residences, and work sites local people from the surrounding communities are selling their farmed produce to the contractor and workers on a daily basis. It was also noted that the Contractor is also buying farm produce, local chicken and pigs from the local farmers regularly. The contractor also confirmed that local community people are encouraged to sell their fresh garden produces at the work sites during breaks. Hence, as noted during the visits a local market was established west of SP04 by women from the local community for selling their products to the workers and the road users.

c. Community Advisory Committee (CAC) Meetings

All the chiefs, elders and land owners who are parties to the MOA and nominated as CAC representatives by at least two community elders or community group leaders along with the Contractor's and Engineer's representatives make up the CAC with MID representative or job manager being an ex – officio.

The CACs were formed as required under the contract to provide an avenue for open forums to discuss the project and its effects on the communities living along, near or surrounding the project's funded infrastructure (road and bridge). It also aimed for the beneficiaries to participate in the planning and implementation stages. This includes establishing an accessible and effective complaints and grievance procedure for complainants and ensuring transparency in all stages of activities.

The meetings shall be chaired by the chairperson of the CAC and minutes shall be recorded by the Secretary with assistance from the Contractor's CLO.

The CACs for all 15 subproject sites had been established with the 7 additional SPs having only 1 CAC with members from local communities and land owning groups nominating two (2) people to be part of the CAC. During the reporting period there are 9 CACs established by the DSC and the Contractor. However, 1 CAC that is Ngalmibu Bridge (SP24) CAC, was dissolved due to unresolved issues relating to past or historical claims made by the land owners to MID. Hence, at the end of the reporting period only 8 CACs are currently being functional and active in performing the roles and responsibilities assigned to the members. CAC meetings were held in May and June 2017 for the 8 CACs while training for the newly established CAC for the 7 additional sites was done on 6th July 2017.

The Contractor is responsible to bear the cost for arranging the meeting venue, providing transport for all CAC members to and from their respective homes and providing refreshment after the meetings. Meetings shall be held 3 times a year or at any time proposed by the contractor to sort out issues and grievances. A meeting was held in October 2017 since it was last held in May and June 2017 for SPs along the north western Guadalcanal road as works are currently ongoing at these locations. While for SPs in the east, no regular CAC meeting was being held but subject upon request from the CAC members and the Contractor since major works had been completed in August 2017.

2.1.2. CAC Establishment

During this reporting period a CAC was established by the DSC and the Contractor for the 7 additional subproject sites. Training for the CAC members was carried out on 6th July 2017. The training topics covered are as follows:

- a) CAC Roles and Responsibilities;
- b) Gender Sensitization;
- c) Safeguards Roles and Responsibilities;
- d) Health and Safety including Road Safety and HIV/AIDS awareness; and,
- e) Community roles and responsibilities and Governance.

Some of the issues and questions raised during the training are tabulated below.

Table 3: Issues and Questions raised with responses:

Issues and Questions Raised	Responses
<ul style="list-style-type: none"> Contractor to put up drums or gravel on approaches to sites such as SP11 as ribbons are not keeping out vehicles; 	DSC will inform and instruct the contractor.
<ul style="list-style-type: none"> Project or the contractor to fund CAC meetings if issues arise; 	The Contractor will be responsible for CAC meetings.

<ul style="list-style-type: none"> If CAC members are provided with allowances or transport; 	<p>There are no allowances provided for CAC members as there are no budget allocated for it.</p>
<ul style="list-style-type: none"> Why didn't MID provide allowances for the CAC members? The project will not only benefit the CAC members but all the Communities and the government, and it is important to take note that according to the Guadalcanal Culture on how to resolve grievances chiefs cannot be called upon if there is nothing to give back. 	<p>CAC is a voluntary based committee hence CAC members are not provided with allowances but the issue raised will be taken up with MID.</p> <p>Issue will be reported to MID.</p>
<ul style="list-style-type: none"> Issues from past projects are not yet resolved such as communities from Vura asking if MID can install hand rails for the bridge at Belamatanga as experienced vehicles had resulted in pedestrians falling into the river due to minimal spaces for people to walk and vehicles to pass. 	<p>The concern will be reported to MID for consideration.</p>
<ul style="list-style-type: none"> Communities must always be consulted before designing new structures. 	<p>MID will be informed of this concern.</p>
<ul style="list-style-type: none"> MID should reinstall speed limit, safety and Chainage signages. 	<p>MID will be informed of this concern.</p>
<ul style="list-style-type: none"> MID to advise the RSIPF to carry out their roles and responsibilities particularly on the Road Safety and Traffic Rules. 	<p>MID will be informed of this concern.</p>
<ul style="list-style-type: none"> MID to undertake community awareness and consultation in all the communities along the North West and East Guadalcanal Road on the ROW of 30m. So that people can be aware to not build market huts and plant trees and crops within the road area. As this had been causing issues with property owners and MID road maintenances due to compensation for the loss of properties being delayed. 	<p>MID will be informed of this concern.</p>
<ul style="list-style-type: none"> Gender is an issue in local communities as it is in conflict with local cultures, particularly in Guadalcanal. But it is good to get this awareness out to the communities for their knowledge. 	<p>MID will be informed of this concern.</p>
<ul style="list-style-type: none"> Advise the contractor to maintain a good relationship with the local workers and communities to avoid problems that might interfere with the progress of works. 	<p>The Contractor is being advised regularly of improving and maintaining good relationship with local community people and respect culture and customs.</p>
<ul style="list-style-type: none"> Communities along the Kakabona road had been cleaning and clearing the road side as it is part of the SIVB project to beautify the road side, but people are concerned that MID will be paying the road contractor for something that the contractor had not done. So can MID see to it that the Contractor is not paid for road side clearing and assist communities financially for clearing the road side? 	<p>MID will be informed of this concern.</p>
<ul style="list-style-type: none"> Coconut trees on the road side had been causing accidents resulting in death of some people, can MID 	<p>MID will be informed of this concern.</p>

remove these trees on the road sides?	
<ul style="list-style-type: none"> MID should consider including foot paths in bridge and culvert designs for people with special needs, children and sick people. 	Under TSFRP this is considered and is being included in some of the bridge designs (new).

For this monitoring period, CAC meetings for the subproject sites along the north west Guadalcanal road were held on 23rd, 24th and 25th October 2017 respectively. The meetings were chaired by the DSC CDGS and minutes of the meeting were recorded by the CDGS, NSS and the Contractor's CLO.

The issues raised during the meetings are presented in the table below.

Table 4: Issues raised during the CAC meeting for SP14 and SP05

Issues and Questions Raised	Responses
<ul style="list-style-type: none"> Contractor should employ the local community people to do the gabion works. 	DSC will inform and instruct the contractor.
<ul style="list-style-type: none"> Property owner claimed payment for compensation on some of the lost properties had not been paid yet. 	The NSS will check on MID with the payment and get back to the APs
<ul style="list-style-type: none"> New culvert and waterway is directed to a residence and sheet pile protection is needed. 	NSS and GCDS will inform the DSC Engineers and the Contractor.
<ul style="list-style-type: none"> MID to halt payment made to the road contractor as road side clearing and rubbish removal is done by communities along the road section. 	Issue will be reported by the NSS and the GCDS to MID job manager.
<ul style="list-style-type: none"> Poor engineering designs resulted in scouring of riverbanks and loss of properties. 	MID will be informed of this concern.
<ul style="list-style-type: none"> Local knowledge must be integrated into engineering designs in future projects. 	The concern is noted and MID will be informed of this.
<ul style="list-style-type: none"> Rumble strips along the Kakabona road must be removed and new humps constructed. 	MID will be informed of this concern.
<ul style="list-style-type: none"> Enquire if guard rails and road edge markers will be installed at SP14 and SP11. 	This will be installed when works on the structures and the gabion protection works will be completed.
<ul style="list-style-type: none"> MID and HCC to deal with market huts at White River by removing the huts as they are very close and on the road edge. 	MID will be informed of this concern.
<ul style="list-style-type: none"> Culvert at Tanaghai School must be replaced. 	MID will be informed.

Table 5: Issues raised during the CAC meeting for the 7 additional sites (SP03, SP04, SP06, SP07, SP08, SP10 and SP13)

Issues and Questions Raised	Responses
<ul style="list-style-type: none"> Water way at SP08 must be cleared by the Contractor. 	DSC will inform and instruct the contractor to clear the water way immediately after the works is completed.
<ul style="list-style-type: none"> Backfill is needed after gabion protection works at SP10. 	The Contractor will be informed of this concern.
<ul style="list-style-type: none"> Gabion protection works at SP10 should be extended as water usually diverts further up during floods and the 	This concern will be taken up with the DSC Engineers and MID.

gravel under the bridge must be cleared by MID or the Contractor.	
<ul style="list-style-type: none"> SIG or MID must pay allowances to all CAC members to improve attendance to such important meetings. 	CAC is a voluntary based committee hence CAC members are not provided with allowances but the issue raised will be taken up with MID.
<ul style="list-style-type: none"> In-kind works should be reintroduced by MID and Contractor by informing communities on works and local resources utilization for exchange with in-kind works. 	MID will be informed of this concern.
<ul style="list-style-type: none"> CLO should visit the work sites, CAC members and community elders more often to make it easier to report issues arising on site as it is not easy to discuss issues with the international workers. 	Concern is noted and will be reported to the contractor and the DSC, and MID for future projects considerations.
<ul style="list-style-type: none"> Continuous consultations is needed and if there will be any more projects in the future consider to do the same and consult land owners and community elders. 	MID will be informed of this concern.
<ul style="list-style-type: none"> Contractor's workers have to be well paid in order to avoid issues such as theft. 	Contractor will be informed of this concern.
<ul style="list-style-type: none"> Contractor to provide all safety equipment and other necessities for the workers particularly security. 	Contractor will be informed of this HSP requirement.

Table 6: Issues raised during the CAC meeting for SP01 and SP05

Issues and Questions Raised	Responses
<ul style="list-style-type: none"> Contractor to fix water pipe damaged by their tipper truck. 	DSC will inform and instruct the contractor.
<ul style="list-style-type: none"> Requested drivers to slow down at SP01 due to dust. 	DSC will inform and instruct the contractor.
<ul style="list-style-type: none"> Gravel was extracted from the ACOM land therefore contractor will have to provide some gravel loads for the school and Hautabu. 	The contractor will be informed of these claims.
<ul style="list-style-type: none"> Drain at the School Boundary must be excavated after works. 	Contractor will be informed of this issue.
<ul style="list-style-type: none"> MID to consider paying sitting allowances to improve attendance of CAC members to the CAC meetings. 	MID will be informed of this concern.

The minute of the meetings are attached as Appendix 1, 2 and 3 and some of the issues and grievances raised by local community people and local workers with resolutions are included and attached as Appendix 4.

d. Grievance Redress Mechanism (GRM)

The Grievance Redress Mechanism (GRM) is a mechanism for resolving complaints which cannot be dealt with by the CAC but by a committee referred to as the Grievance Redress Committee. This involves the Client and approved representatives as clearly discussed in the 2nd Bi – Annual Safeguards Report of January 2017.

The Contractor shall prepare and maintain a Grievance or Complaints Register for recording any complaints raised by the affected persons and communities including workers. This is regularly maintained and updated by the CLO and ESO and is checked by the NSS during monitoring visits.

All initial complaints shall be made directly to the Contractor's CLO and ESO through any means of communication and shall be recorded in the complaints register. The issues raised will be dealt with by the Contractor's CLO and ESO, the Engineer and in most cases MID.

Attached as Appendix 4 is a summary list of the issues raised and how they were resolved following the GRM. Some of the issues were shown in the table below:

Table 7: Grievances and Complaints relating to LARP

Month	Nature of grievance/complaints	Status
July 2017	Payment of compensation to affected persons; claims for compensation by the group claiming to be the land owners of the eastern side of Mberande new bridge area; delay of payments from past MID projects and contractors; delay of payments to the contractor's workers; claim for gravel extraction to the Contractor and contractor's open septic at SP01	Resolved through consultations meetings held with the complainants by the MID, DSC and the contractor
August 2017	Compensation for victim of the accident at SP11 which occurred in January 2017; Issue with gravel extraction at SP20; workers wages payment being delayed and deducted; SP01 and SP05 property owners enquiring on payment of damaged fruit trees and crops; compensation claim made by a truck owner to the contractor for damages to his vehicle .	Resolved through consultations and meetings held with the complainants by the MID, DSC and the Contractor
September 2017	Past claims for compensation to MID (SP13, SP20, SP21, SP22, and SP24); compensation for lost and damaged fruit trees and crops including structures for (SP14, SP01, SP05); payment of wages and salaries to workers	Resolved through consultations and meetings held with the complainants by the MID, DSC and the Contractor

C. LAND ACQUISITION AND RESETTLEMENT PLAN

LARP monitoring were done on 24th July 2017; 25th and 28th August 2017; 25th September 2017; 26th and 27th October 2017; 27th and 28th November 2017 and 27th and 28th December 2017. A follow – up resettlement and social interaction monitoring checklist was prepared and completed. It is attached as an Appendix and the findings are summarized below.

a. Corrective Action Plan.

The status of the corrective action plan is shown below.

Table 8: Corrective Action Plan for Implementation for the Existing Safeguards Non – Compliances

Item	Key Actions	Due date and Responsibility	Status/Remarks
Mberande Bridge	Secure a consent order from both the landowner claimants to (i) verify their support and approval for civil works to proceed while the court case is ongoing and (ii) reach agreement to allow the process of land lease as prescribed by the Lands and Title Act to be completed, involving both claimants in anticipation that one of them will be declared as the rightful owner. This will be witnessed by the Court Magistrate. Third party verification will also be required.	MID by 15 July 2017	There will be no transfer of title and payment will be done on an annual basis with government budget requested every fiscal year.
	The government will ensure that annual lease will be paid on time.		
	Furnish ADB a copy of the duly signed consent order.	MID by 15 July 2017	Claiming Land Owning Group refused to sign the MOU.
	In the event that land acquisition instead of land lease will be decided, the land value will be deposited in a trust (or similar) account for disbursement to the rightful owner decided by the court. ADB will be immediately informed if this will be the case.		Mentioning and hearing on the case is still ongoing, therefore no payments had been done during this monitoring period.
			Mentioning and hearing on the case is still ongoing, therefore no payments had been done during this monitoring period, November 2017.
Mbalasuna Bridge	Western side: payment to the owner of the affected assets amounting to SBD 4,300 will be paid as soon as possible	MoF to release the payment by 30 June 2017	Lack of payment based on the due date may result to temporary suspension of civil works until payment has been completed.
	Written communication with copy of the receipt of will be submitted to ADB confirming that payment has been completed for all the owners of the affected assets	MID following completion of payment	Payment was made on August 17 th 2017.
Selwyn Bridge	Full payment to Sisters of Melanesia and Selwyn College for the affected crops and trees amounting to SBD3,442 and	MoF by 30 June 2017	Deed of Settlement currently being facilitated. Lack of payment based on the due date may result to temporary suspension of civil works

	SBD1,300 respectively.		until payment has been completed.
	Furnish ADB with a copy of the receipt of payment or written confirmation that payment has been completed.	MID following completion of payment	As of the monitoring period, August 2017, payments were not yet made and will be done in mid – September 2017 as reported by MID.
			Payments are still processed at the MOFT. No payments had been done in this monitoring period and is expected before the end of October 2017.
			No payments had been made in this monitoring period it is expected to be done by November 2017.
			First batch of payments had been done already except for the additional payment to the Sisters of Melanesia of SBD\$20, 553.00 that the deed of settlement was already signed and is with MoFT (November 2017). Additional payment not yet done.
Tanaghai Arch Culvert	Full payment to Maria Tuza, Robinson and Catherine Salopuka; Elizabeth Waitoro; Sebastian Tolumane and Rex Teraka for the affected crops and trees amounting to SBD7,889; SBD3,588; SBD2,470; SBD375 and SBD4,094 respectively.	MoF by end of July 2017	Payments were made on 28 th August 2017 by MID.
CBSI Culvert	Full payment to the Roman Catholic Church (Diocese of Honiara); Allen Saurongo and Naomi and Norman Tete for the affected crops and trees amounting to SBD4,400; SBD200 and SBD1,800 respectively.	MoF by end of August 2017	Deed of Settlement currently being facilitated. Lack of payment based on the due date may result to temporary suspension of civil works until payment has been completed.
			Currently deed of settlement is still at the AGC.
			Deed of settlement had been signed already and payments had been done for 1 AP, another one is being processed at MOFT while the other AP is yet to collect his compensation from the MID.
			Payment of compensation to the Roman Catholic Church is still with MoFT (November 2017).
			No payments since the previous monitoring to Roman Catholic Church

Only 1 subproject site, New Mberande High Level Bridge area, will be requiring land acquisition by the MID out of the 15 subprojects. The other subproject sites will be within the ROW and will not require acquisition from the land owners by MID.

However, during the reporting period, there are still no payments done due to the existing landownership disputes. The decision by the LAO is currently under legal proceedings which started since June 2017 but without any final decision made so far despite mentioning done 12 times. The case was scheduled to be heard in February 2018.

In the interim, an MOU was suggested by MID for countersigning with the MLHS and the claiming and defending LOs to allow works on the new Mberande High Level Bridge to continue while the acquisition process is awaiting legal proceedings. The MOU highlights the responsibilities of the MID and the claiming and defending LOs and will be verified by a Third Party Validator, in accordance with ADB SPS. However, the members of the two groups did not concur to the signing of the MOU although they agreed for works to continue while the issue is being resolved legally. Land claimants requested to go through the process and legal proceedings while at the same time MID assured that acquisition and payments will be done following the decision on the rightful landowner. An alternative to put the payment on escrow account is being discussed.

b. Compensation for damaged Properties

A survey of the affected properties will be done by the Contractor and proper marking out of the area of works. The properties within this area will then be recorded and paid for by MID. After the survey, a site visit will also be made by the DSC, MAL and CPIU to verify the lost properties and a joint report of the affected properties will be prepared and submitted to MID for processes of payment.. The reports include the cost of all the affected crops and fruit trees at the SPs when the ROW is cleared.

Compensations will be made to each AP after the preparation and approval of a Deed of Settlement and countersigning of the deed by MID and the APs. Due to the process of compensation payment by the SIG through MID, it was proposed that an addendum be made to the deed.

However, due to the dissatisfaction of the APs towards the Government Standard Rates and to comply with the requirement to pay based on market rate it was then agreed upon by the MAL that compensation for cocoa, sago palm and coconut (hybrid) will be SBD\$150; local tall coconut \$200 and SBD\$50 for bananas. These figures were revised by MAL and currently being used in some parts of the country taking into consideration the current market value and economic return of the crops.

Below is the specific list of compensation for lost and damaged non – land assets including other additional subproject sites identified during the reporting period. Only one payment had been made since the previous reporting period in June 2017. This is for the lost cocoa trees at the eastern side of SP22, new Mbalasuna Bridge. The AP reported that the payment was received in full on 6th July 2017. While APs from other subproject sites including SP01, SP05, SP14 and 1 from SP22 had not yet received payments for their lost properties. The Corrective Action Plan and still being complied during the reporting period.

Table 9: Status of Compensation for each SP

Sub – project Sites	Months & Status of Compensation					
	July 2017	August 2017	September 2017	October 2017	November 2017	December 2017
Selwyn (Veranaso) Causeway (SP01)	<ul style="list-style-type: none"> • Compensation to both APs (Selwyn College and Sisters of Melanesia) not yet received. • Deed is being processed and will be vetted by the AGC 	<ul style="list-style-type: none"> • Deed of settlement has been signed by both APs. • Compensation payment to both APs is being processed and is now with MoF for disbursement in mid September 2017 	<ul style="list-style-type: none"> • No compensation is being paid. • Compensation payment to both APs is being processed and is now with MoF for disbursement in mid September 2017 	<ul style="list-style-type: none"> • No compensation is being paid. • Compensation payment to both APs is being processed and is now with MoF for disbursement in mid September 2017 	<ul style="list-style-type: none"> • Compensation payment is being processed and is now with MoF for disbursement in mid September 2017 • Payment has been delayed due to some requirements requested by MoFT • Payment should be received by mid December 2017. • Identified additional affected properties to 1 AP (Sisters of Melanesia. Deed of settlement was processed and signed and payment is being processed. 	<ul style="list-style-type: none"> • Payment has been received by Selwyn College on 28th November 2017. • Payment 1 received by the Sisters of Melanesia on 15th November 2017.
CBSI Culvert (SP05)	<ul style="list-style-type: none"> • Compensation to 3 APs is not yet being paid. • Deed of Settlement has not yet being processed. 	<ul style="list-style-type: none"> • Deed of Settlement for all 3 APs is being processed and awaiting to be vetted by the AGC 	<ul style="list-style-type: none"> • No compensation being paid. • Deed of Settlement for all 3 APs is being processed and awaiting to be vetted by the AGC 	<ul style="list-style-type: none"> • One AP has received compensation for damaged trees, while compensation to two APs is still outstanding. • 2 APs yet to sign the Deed of Settlement. 	<ul style="list-style-type: none"> • Deed was already signed by two remaining APs • Payment to one AP (Diocese of Honiara, Roman Catholic Church) is being processed by MID and MOFT • Payment is ready 	<ul style="list-style-type: none"> • Outstanding compensation payment to 2 APs. • Payment to one AP (Diocese of Honiara, Roman Catholic Church) is being processed by

					for one AP, Mr Allen Saurongo, but AP has not received the payment yet.	MID and MOFT
Tanaghai Arch Culvert (SP14)	<ul style="list-style-type: none"> • Compensation to all not yet received. • Deed is being processed and will be vetted by the AGC 	<ul style="list-style-type: none"> • All APs compensation has been paid and received on 28th August 2017 	<ul style="list-style-type: none"> • No outstanding compensation. 	<ul style="list-style-type: none"> • No outstanding compensation. 	<ul style="list-style-type: none"> • No outstanding compensation. 	<ul style="list-style-type: none"> • No outstanding compensation
Mberande Bridge (SP20)	<ul style="list-style-type: none"> • No acquisition has been done. • Decision made by the LAO is being challenged by the Thaliudani Mamata Tribe of Lathi Tribe to determine the rightful land owning group. 	<ul style="list-style-type: none"> • No acquisition has been done. • Decision made by the LAO is being challenged by the Thaliudani Mamata Tribe of Lathi Tribe to determine the rightful land owning group. 	<ul style="list-style-type: none"> • No acquisition has been done. • Decision made by the LAO is being challenged by the Thaliudani Mamata Tribe of Lathi Tribe to determine the rightful land owning group. 	<ul style="list-style-type: none"> • No acquisition has been done. • Decision made by the LAO is being challenged by the Thaliudani Mamata Tribe of Lathi Tribe to determine the rightful land owning group. 	<ul style="list-style-type: none"> • No acquisition has been done. • Decision made by the LAO is being challenged by the Thaliudani Mamata Tribe of Lathi Tribe to determine the rightful land owning group. 	<ul style="list-style-type: none"> • No acquisition has been done. • Decision made by the LAO is being challenged by the Thaliudani Mamata Tribe of Lathi Tribe to determine the rightful land owning group.
Mbalasuna Bridge (SP22)	<ul style="list-style-type: none"> • Deed Signed and payment to one AP, Mr. Rex Mark, paid and received on 6th July 2017. • 1 AP, deed is being processed and awaiting to be vetted by the AGC. 	<ul style="list-style-type: none"> • Remaining AP received compensation on 17th August 2017. 	No outstanding compensation.	No outstanding compensation.	No outstanding compensation.	No outstanding compensation.
Belamatanga Bridge (SP07)						<ul style="list-style-type: none"> • Identified two APs for lost trees. • No payment has been done.

D. HEALTH AND SAFETY MONITORING

a. STI and HIV/AIDS Awareness

On 18th July 2017, a HIV/AIDS and STI awareness program was carried out by the ASP at Kolotoha Village for villages surrounding SP11 and SP14. This was arranged and initiated by the contractor since works had already progressed at the respective subproject sites.

The awareness undertaken had covered topics on the transmission, preventions and treatment of HIV/AIDS and STIs including services provided by the Guadalcanal Provincial Health Division to help people and reduce the stigma and discrimination of people living with STI and HIV/AIDS. However, for this reporting period there are no awareness undertaken.

During the awareness sessions the ASP also distributed information handouts and pamphlets including condoms to the participants and demonstrated how to use a 'Male' and 'Female' condom. In and around the camp including the storage area HIV/AIDS awareness posters are installed at specific areas including the work sites. As reported by the Contractor, the condom dispenser is being filled every week and supplies are available and are collected from the Guadalcanal Province Health Division and SINAC. Also people from the surrounding villages are collecting condoms (male) from the contractor's camp.

As observed during the visit on 24th July 2017 the condom dispenser at the camp is filled with condoms regularly. But there were no HIV/AIDS awareness posters posted at the work sites. Hence, the Contractor's ESO and CLO were advised to post HIV/AIDS awareness posters at the existing work sites following the visit.

Since the awareness undertaken in July 2017 the contractor had reported that no awareness was undertaken in August 2017. However, it was advised by the team that awareness must be carried out at communities surrounding SP05 and SP08 as works had already started at this subproject sites.

But on 21st September 2017 awareness was carried out by the ASP for the community within the area of SP08. However, no awareness was undertaken for the households at SP05. Hence, it was advised by the team that awareness must be carried out at communities surrounding SP05 as works had already started at this subproject site and other SPs that will works will be happening in the next month. During this awareness 28 people including officers from DSC and the contractor had attended the session.

Moreover, in October and November 2017, no awareness was carried out by the ASP however, it was reported by the Contractor that HIV/AIDS awareness was undertaken by the ASP for communities surrounding SP03, SP04 and SP05 on 8th December 2017. From the report submitted by the ASP it was noted that the awareness covered topics on the transmission, preventions and treatment of HIV/AIDS and STIs including services provided by the Guadalcanal Provincial Health Division to help people and reduce the stigma and discrimination of people living with STI and HIV/AIDS. It was also recorded during the awareness that only 20 local people attended the awareness being that 14 are male and 6 are females.

Information handouts and pamphlets on STI and HIV/AIDS including modes of transmission and preventions were disseminated to those that attended the awareness. Also the ASP elaborated on how local community people can access condoms and Voluntary Counseling and Confidential Testing (VCCT).

The contractor's ESO and CLO also reported that the condom dispenser is being filled every week and supplies are available and are collected from the Guadalcanal Province Health Division and SINAC. Also people from the surrounding villages are collecting condoms (male) from the contractor's camp. Awareness is scheduled for 12th January 2018 for communities surrounding Mboneghe Bridge (SP10).

b. Other Health and Safety Issues

Monitoring of the health and safety issues was carried out on 24th July 2017, 25th and 28th August 2017, 25th September 2017, 27th October 2017, 27th and 28th November 2017 and on 27th and 28th December 2017. During the monitoring

visits carried out in July, August and September 2017, it was found that although the Contractor claimed that all workers and personnel are provided with safety PPEs including boots, hats and vests some local workers are not wearing boots. The ESO was informed of the issue and claimed that some of the local workers reported discomfort in wearing the boots as it does not fit well. From this, the ESO was advised by the DSC to strongly let the workers know of the importance of safety PPEs during works and to purchase new boots to replace the small boots.

The Contractor's ESO and CLO were also advised during the monitoring visit in July 2017, to install appropriate safety work and traffic signages at SP20, SP22, SP11 and SP01. As it was noted during the visit there were no safety work and traffic signages installed on both approaches to these work sites.

Included, that in September 2017 it was seen that appropriate safety work and traffic signages were installed on both approaches to all the work sites including safety ribbons and cones for barricading the work sites. However, it was observed that no proper signage was installed on approaches to SP11 and SP14. From this, the Contractor's ESO was informed and advised to install proper safety and traffic signages at these SPs as they had already been completed but are not yet opened to traffic.

It was observed during the monitoring visits in October, November and December 2017 that, not all workers are provided with proper safety gears as reported by the contractor. Hence, it was recommended by the monitoring team that all workers must be provided with proper safety attire before allowed to work on site. This was reported to the contractor for immediate action as it had been raised during the monitoring visits.

Also as observed, there are no proper safety and traffic signage installed at the approaches and around the works sites. Therefore, the contractor was asked to install the signages as scheduled and highlighted in the HSP, CEMP and traffic management plans. However, it was reported by the contractor that signages are vandalized by local community people and road users. CAC members are informed of the continuous vandalism and removal of signages during the CAC meetings and are urged to remind the community people of the importance and purposes of the signages.

However, it was also reported by the Contractor that signages placed far off site is being continuously vandalized and removed by the local community people. Hence, the contractor was advised to inform the CAC members to remind the community people of the importance and purposes of the signages.

Inductions and tool box meetings for and with workers both national and international, at the camp and work sites is ongoing. Since the previous monitoring it was reported by the Contractor's ESO that 56 inductions of 90 new workers on casual basis were undertaken in the months of July to December 2017. Daily tool box meetings were also done with workers. Topics covered include health and safety, environment management plan; HIV&AIDS awareness; code of conduct; traffic rules in Solomon Islands and working hours and rate. The workers are also reminded to use PPE all times and to keep out children and people out of the work sites to avoid injury and accidents.

Also a site diary is being updated and maintained regularly by the works supervisors and since the previous monitoring all security guards are now provided with safety attire, flashlights and huts for shelter. Included that, first aid kits are also available on site in case of emergencies and accidents.

3. RECOMMENDATIONS AND ACTIONS REQUIRED

It is recommended that the Contractor's ESO and a CLO are required to deal with the compliance with the CEMP including HSP and issues and grievance raised. It was also advised that the Contractor should continue liaise with the DSC for compliances with the immediate action points noted and issues highlighted after each monitoring visit and during the construction period.

The DSC and MID are recommended to:

- a) Continuously resolve issues and liaise with APs on matters of implementation of the LARP including the implementation of the Corrective Action Plan agreed with ADB;
- b) Ensure the APs are aware of any changes to the compensation rates which should be based on current market prices; and,
- c) Conduct a joint site visit with CPIU and MAL to SPs when final ROW is verified to be final.

APPENDICES

APPENDIX 1: CAC MMEETING MINUTE (SP11 AND SP14)



MINISTRY OF INFRASTRUCTURE DEVELOPMENT (MID)

CENTRAL PROJECT IMPLEMENTATION UNIT (CPIU)

Community Advisory Committee

Meeting Minutes

Project Name:	<i>Transport Sector Flood Recovery Project</i>
Subproject Name:	<i>Turtle Beach Culvert (SP11) and Tanaghai Arch Culvert (SP14)</i>
Contract No:	<i>N/A</i>
Purpose of the Meeting:	<i>Community Advisory Committee (CAC) Meeting</i>
Place of Meeting:	<i>Elizabeth Waitoro's Residence, Kolotoha Village</i>
Date of Meeting:	<i>23rd October 2017</i>
Meeting Start at: 10:55am	<i>Meeting Ends at: 12:00noon</i>
Minute Prepared by:	<i>Donald Raka, Damris Rugu and Jaysie Boape</i>
Phone:	<i>(+677) 21831 / 21832</i>
Present:	<ul style="list-style-type: none"> ➤ All CAC Members and some community members (Refer to Attendance Register)
Absent with Apology:	<ol style="list-style-type: none"> 1. Maria Tuza 2. Devin Shi 3.

Meeting Agenda:	Comments:	To be Actioned by:
1. Opening Prayer:	✚ Caroline Salopuka (CAC Member SP14)	
2. Introduction and Words of Welcome:	<ul style="list-style-type: none"> ➤ Damris Rugu (CHEC - CLO): ➤ Welcome all the CAC members and other community members including to the CAC Meeting. ➤ Ask all members of the CAC to kindly introduce themselves. 	
3. Contractors Scope of Works and Progress:	<ul style="list-style-type: none"> ✚ Jaysie Boape (SMEC/DSC - NSS): ➤ Updated the CAC members and the interested local community members of the contractor's work schedule and progress at all SPs, particularly works that are outstanding for SP11 and SP14. 	
4. Discuss Issues relating to Work	<ul style="list-style-type: none"> ✚ Donald Raka (SMEC/ DSC – GCDS): ➤ Informed the CAC members that the victim at Turtle beach SP11 has been compensated by the contractor already. ✚ Honorable John Nano: ➤ Asked if the gabion work has been sub contracted and stated that such works should be delegated to the local community people. ✚ Jaysie Boape (SMEC/DSC - NSS): ➤ Explained that the works has been subcontracted due to the time frame of the project. That is works has to be completed before the end of the project and there is a need to speed up the work. But will take the issue up with the Contractor and the Engineers. ✚ Honorable John Nano: ➤ Asked why MID allowed the contractor to collect stones for gabion from other locations while the landowners have stone and gravel. ✚ Jaysie Boape (SMEC/DSC – NSS): ➤ Responded that gravel extraction locations options are given to the contractor and the contractor chose the sites not MID depending on the accessibility to transport the materials to the site. Included, that some locations that are closer to the SPs had issues with the land and property owners. ✚ Mary Sabino (CAC Member- SP14): ➤ Enquire on the property payments done previously to Mr. Rex Teraka, saying part of the payment should be paid to her since is the one who owned some of the properties within the compound. Particularly the flowers, betelnut trees, small sago palms etc. ✚ Jaysie Boape (SMEC/DSC – NSS): ➤ Apologized for the issue raised and informed the complainant that the team was not informed at the beginning but was informed after the payments had been raised by MID. Hence, it was agreed upon by Mr. Teraka that the other half of the payment will be given to Ms. Sabino. ✚ Elizabeth Waitoro (CAC Member – SP14): ➤ Asked if the gabion work will be extended or is completed, as observed. ➤ The culvert is directly opened to a residence. 	MID, DSC and CHEC

	<ul style="list-style-type: none"> ✚ Donald Raka (SMEC DSC – GCDS): <ul style="list-style-type: none"> ➤ Responded that the gabion works is now completed and stated that there is a proposed plan to protect the site. ✚ Honorable John Nano: <ul style="list-style-type: none"> ➤ Stated that the newly built box culvert is a risk to Mrs. Elizabeth's family home and the engineer has to be more serious to protect the site near the house. ✚ Mr. Usa and Mr. Nicholas (CAC Members – SP11 and SP14): <ul style="list-style-type: none"> ➤ Enquired if there will be guardrails, edge markers, speed limit signs and other road signs will be installed by the contractor. ✚ Jaysie Boape (SMEC/DSC – NSS): <ul style="list-style-type: none"> ➤ Informed the CAC that only road edge markers will be installed on both sides of the culverts. 	
5. AOB:	<ul style="list-style-type: none"> ✚ Donald Raka (SMEC DSC – GCDS): <ul style="list-style-type: none"> ➤ Inform the CAC members and other community members that the main issue from the two SPs is the vandalism of safety and traffic sign boards. Also the Contractor had installed new ones a few times now. ➤ Reminded the community members and CAC members to assist in looking after the sign boards installed by the Contractor as it is for the safety of all road users. ✚ Mr. Usa (CAC Member – SP11): <ul style="list-style-type: none"> ➤ Stated that in any new road act before gazette need to do community consultation in order for the community to be well versed with the act to avoid issues. Also asked if MID can do a proper community consultation to avoid people building market huts within the ROW. ➤ Asked if MID can improve on the community consultations undertaken by involving Engineers in these consultations so that local knowledge will and must be integrated into engineering designs. As most of the loss of properties and scouring of riverbanks resulting from backwash due to bridge being piled with debris is the result of poor engineering designs. ✚ Mrs. Mary Sabino Mrs. Elizabeth Waitoro (CAC Members – SP14): <ul style="list-style-type: none"> ➤ Asked if a walkway can be constructed beside the box culvert to make it easier for children, women and old people to cross. As nowadays traffic in the Kakabona area is heavy compared to the past. ➤ Scouring on the downstream side, north of the culvert increases each time it floods and protection of the area is very important. ✚ . Donald Raka (SMEC DSC – GCDS): <ul style="list-style-type: none"> ➤ Informed the CAC members that no walkway will be constructed across the culvert under this project. ✚ Mr. Usa and Honorable John Nano (CAC Member – SP11): <ul style="list-style-type: none"> ➤ Stated that the contribution of the CAC members and the community members as part of the CAC is very important for the development plans of the SIG and so it is very important that MID must pay for sitting allowances. As each CAC member have other things to do yet because of this project requirements they attended the meetings. The involvement of each individual in this project and the knowledge and contribution is very important why not consider? ➤ Asked the MID to construct humps along the Kakabona road as requested by women from the community. Also it is requested that the rumble strips must be removed immediately. 	MID and DSC

	<ul style="list-style-type: none"> ➤ Honorable John Nano: ➤ Inform the DSC that on Wednesdays the Communities along the Kakabona Road are involved in a cleanup campaign organized by the SIVB as part of promoting tourism in the country and Guadalcanal. ➤ Kakabona road sides is being regularly maintained by the local communities, therefore it is very important that MID must consider this as they are paying Dalgro SI Ltd for routine maintenance for this item. Urged MID to halt the payment for road side clearing, and stated that in the future MID should not give any more contracts to Dalgro SI Ltd. ➤ Requested if MID can liaise with the HCC to remove all the market huts at White River as it is the gateway to tourism and visitors to western Guadalcanal. ➤ Requested MID to fix the culvert at Marara School due it being higher than the water level and cannot cater for the amount of water in this area during heavy rains and is affecting the school grounds. ✚ Jaysie Boape (SMEC/DSC – NSS): ➤ Will forward the concern to MID. 	

- **Recommendation:**

- DSC to forward all issues raised to MID.

- **Resolution**

- MID to consider all requests raised by the CAC members

- **Conclusion and Closing Remarks**

- **Damris Rugu (CHEC - CLO)**

- Thank the CAC members and community representative for attending the meeting and raising some very serious issues regarding safety.
- Thank everyone for their time and effort as well for sharing and voicing out their feelings grievances and wish them all safe trip back to their villages

- **Closing Prayer**

Elizabeth Waitoro

- **Date for the Next Meeting**

- TBC

Signature:
(Chairman SP11 CAC)

Date:

Signature:
(Chairman SP14 CAC)

Date:

Signature:
(CLO - CHEC)

Date:

Signature:
(CDGS – DSC/ SMEC)

Date:

Signature:
(NSS – DSC/ SMEC)

Date:

APPENDIX 2: CAC MMEETING MINUTE (SP03, SP04, SP06, SP07, SP08, SP10 AND SP13)



MINISTRY OF INFRASTRUCTURE DEVELOPMENT (MID)

CENTRAL PROJECT IMPLEMENTATION UNIT (CPIU)



Community Advisory Committee

Meeting Minutes

Project Name:	<i>Transport Sector Flood Recovery Project</i>
Subproject Name:	<i>SP03, SP04, SP06, SP07, SP08, SP10 and SP13</i>
Contract No:	<i>N/A</i>
Purpose of the Meeting:	<i>Community Advisory Committee (CAC) Meeting</i>
Place of Meeting:	<i>Ginger Beach</i>
Date of Meeting:	<i>24th October 2017</i>
Meeting Start at: 10:30am	<i>Meeting Ends at: 12:00noon</i>
Minute Prepared by:	<i>Donald Raka, Damris Rugu and Jaysie Boape</i>
Phone:	<i>(+677) 21831 / 21832</i>
Present: <ul style="list-style-type: none"> ➤ Some CAC members ➤ DSC ➤ CHEC 	
Absent with Apology: <ol style="list-style-type: none"> 1. Other CAC Members 2. Devin Shi 3. 	

Meeting Agenda:	Comments:	To be Actioned by:
6. Opening Prayer:	✚ Ezekiel Maeroa (CAC Member SP03 and SP04)	
7. Introduction and Words of Welcome:	<ul style="list-style-type: none"> ➤ Damris Rugu (CHEC - CLO): ➤ Welcome all the CAC members and other community members including to the CAC Meeting. ➤ Ask all members of the CAC to kindly introduce themselves. 	
8. Contractors Scope of Works and Progress:	<ul style="list-style-type: none"> ✚ Jaysie Boape (SMEC/DSC - NSS): ➤ Updated the CAC members and the interested local community members of the contractor's work schedule and progress at all SPs. 	
9. Discuss Issues relating to Work	<ul style="list-style-type: none"> ✚ Donald Raka (SMEC/ DSC – GCDS): <ul style="list-style-type: none"> • Informed the CAC members that stealing and damaging of public properties and signages installed by the Contractor is a concern now as more people from Eastern side stole valuable items from the contractor and destroying sign boards along the road. Such attitude would not be tolerated and is a bad behavior. ✚ Dominic Bua (CAC Member – SP07 & SP08): <ul style="list-style-type: none"> ➤ Raised a concern over the Belamatanga box culvert saying the contractor need to clear the outlet so the water may flow out. ✚ Camilla Kuvi CAC Member – SP10: <ul style="list-style-type: none"> ➤ Inform the DSC that when CHEC will plan to backfill the for bank protection it will be good to extract material from the Mboneghe river from the area between the middle pier and the western abutment. This is very important as logs are usually trapped there during floods and will probably affect the bridge in the long run. ➤ Stated that when it is flooding water usually runs through the area from further up and diverted to the area where gabion works is ongoing. Therefore it is likely that the gabion protection will be affected by major floods. Will it be possible to extend the gabion further upstream? ✚ Jaysie Boape (DSC/ SMEC – NSS): <ul style="list-style-type: none"> ➤ All works executed by the Contractor is according to the designs given to them. Other additional works will result in additional costs but will let the MID and DSC know of the concerns. ➤ Informed the CAC members that the contractor will finish all bridges and culverts and later do final clean up on all project sites. However, will consider SP08 to be urgent as it is understood to be contaminating the water source due to increase of water level. ✚ Daniel Donua (CAC Member – SP13): <ul style="list-style-type: none"> ➤ Stated that there are no issues from SP13 relating to works as no works has not yet been done. ✚ Donald Raka (SMEC/ DSC – GCDS): <ul style="list-style-type: none"> ➤ Informed the CAC members for SP13 of the issue at Tanavasa stating that MID will only work within 15mtrs, and this will only eventuate if the LOs agreed to sign the MOA. ✚ Jaysie Boape (SMEC/ DSC – NSS): <ul style="list-style-type: none"> ➤ Inform the CAC member for SP13m, that as stated by MID the 100m upstream gabion protection works for both sides of the bridge will be considered but not under this project. ➤ However, as requested by the LOs an additional MOU must be prepared by MID for countersigning with the LOs 	MID, DSC and CHEC

	<p>to assure them that all their requests will be dealt with, before the MOA for the works will be signed. This request was already forwarded to the MID. Also MID will only deal with issues relating to Tanavasa, while Poha issues will be dealt with separately.</p> <ul style="list-style-type: none"> ➤ Urged CAC member for SP13, to relay the message to the LOs (as they are requested to attend the meeting but did not attend) and if there will be any questions and need for more discussions the LOs must inform the DSC Safeguards Team. <p>✚ Daniel Donua (CAC Member – SP13):</p> <ul style="list-style-type: none"> ➤ Made a request if the team could arrange for another public consultation meeting to Tanavasa communities to make them aware of the scope of works. <p>✚ Dominic Bua (CAC Member – SP07 & SP08):</p> <ul style="list-style-type: none"> ➤ Asked when works at SP07 will start. ➤ Stated that the communities concern and would appreciate it if the bank protection work can go further as per beyond the Alite tree, where there is an existing drain. Because when it is flooding the water diverts to the drainage then on to the road. <p>✚ Jaysie Boape (SMEC/ DSC – NSS):</p> <ul style="list-style-type: none"> ➤ The works at SP07 will start after the MOA will be signed by the land owner and will inform MID and the Engineer of the concern. <p>✚ Symphosa (CAC Member – SP06):</p> <ul style="list-style-type: none"> ➤ Informed the CAC that as reported by the workers particularly security guards working conditions is not good and pay for such duty especially at night is not enough. It is important that this must be considered by the project and the contractor. It is known commonly that if workers are not well paid they will not care for the employer's properties. <p>✚ Daniel Donua (CAC Member – SP13):</p> <ul style="list-style-type: none"> ➤ Specified that it is very important that the Contractor must issue the workers with proper safety PPE before allowing them to work on site. Specifically security guards have to be provided with all the equipment and other necessities in order to effectively carry out their duties. Also can the Contractor consider providing those working at night with coffee and tea including clean drinking for all workers as some of the work sites is far from the workers homes. ➤ Also all workers should have different rates for their specific duties. That is security guards during the day should have a lower rate to security guards working at night. <p>✚ Damris Rugu (CHEC – CLO):</p> <ul style="list-style-type: none"> ➤ Inform the CAC members that all the issues raised by the workers had been reported to the contractor but there is no response to some of the complaints while others had been addressed. 	
10. Discuss and Sharing CAC Experiences	<p>✚ Daniel Donua (CAC Member – SP13); Ezekiel Maeroa (CAC Member – SP03 & SP04); Dominic Bua (CAC Member - SP07 & SP08):</p> <ul style="list-style-type: none"> ➤ Stated that CAC attendance is very poor and suggest that CAC attendance can only be improved if allowance is given to each CAC member during the meetings. Included that some of the CAC members has other important commitments apart from being a member of the CAC, therefore MID should consider include an allowance for each meeting. <p>✚ Ezekiel Maeroa (CAC Member – SP03 & SP04):</p> <ul style="list-style-type: none"> ➤ Suggested that assistance and inkind works as previously done in the past has to be reintroduced. Specifically, if it has to be done for schools, communities, churches and youth 	MID and DSC

	<p>groups.</p> <ul style="list-style-type: none"> ➤ Also workers or whoever is involved in the project should be paid. This is requested to be included in future budget plans for other upcoming projects to avoid unnecessary issues particularly stealing and damaging of works materials and the contractor's properties. ➤ Stated that the Roman Catholic Church has agreed to supply gravel for free to the contractor with assurance and request that employees must be from the Aruligo or Takaboru communities. Also the Contractor to provide gravel for the school and maintain an access road. <p> Dominic Bua (CAC Member - SP07 & SP08):</p> <ul style="list-style-type: none"> ➤ Asked why the Community Liaison Officer Mrs. Damris Rugu, is not doing routine visits to all the work sites as compared to CLOs of other projects in the past. It is important that the CLO must be provided with a vehicle so that routine visits can be made when the Contractor is on site as it is very hard to communicate with the works supervisors. CLO fail to visit communities within the project sites is a major issue that has caused a lot of misunderstanding between the local workers and communities with the contractor due to language problems. ➤ Mentioned that the contractor should also assist them in maintenance of the Vura road as promised. At present, the contractor only fixed three potholes which is still not yet completed. ➤ Informed the CAC that the consultations done in the communities are being appreciated by the communities but it is not enough, it has to be continuous. And that in any future community meetings, awareness or consultations current CAC members and community elders must be informed and involved to assist in the programs. 	
11. AOB:	<p> Ezekiel Maeroa (CAC Member – SP03 & SP04):</p> <ul style="list-style-type: none"> ➤ Point out that often men put their needs and wants over the needs and wants of women and children. Hence, resulting in land dispute affecting major development such as infrastructure development. It is important to see and take note that such development is not only for the benefit of the country but the whole country particularly the people of Guadalcanal as the direct benefactors from this road and bridges. Infrastructure development paves the way for development in any society. It is very important that this message has to be delivered to all the communities so that people can realize and understand this vital development in our island. This is the only reason; the Roman Catholic Church is willing to give the gravel for free to the Contractor because it will be for the benefit of the people of west Guadalcanal. 	CAC Members and LOs and Community Elders

- **Recommendation:**

- DSC to forward all issues raised by the CAC members to MID.

- **Resolution**

- MID to consider all requests raised by the CAC members particularly sitting allowances for the CAC members; contractor to provide proper safety PPEs and other necessities for all workers and increase rates for workers and inkind contribution to be reintroduced.

- **Conclusion and Closing Remarks**

- **Damris Rugu (CHEC - CLO)**

- Thank the CAC members and community representative for attending the meeting and raising some very serious issues regarding safety and welfare of the workers.
 - Thank everyone for their time and effort as well as for sharing and voicing out important issues to be considered by MID and the project.
 - **Closing Prayer**
 - **Ezekiel Maeroa**
 - **Date for the Next Meeting**
 - TBC
-

Signature:
(Chairman CAC)

Date:

Signature:
(CLO - CHEC)

Date:

Signature:
(CDGS – DSC/ SMEC)

Date:

Signature:
(NSS – DSC/ SMEC)

Date:

APPENDIX 3: CAC MEETING MINUTE (SP01 & AP05)












MINISTRY OF INFRASTRUCTURE DEVELOPMENT (MID)

CENTRAL PROJECT IMPLEMENTATION UNIT (CPIU)

Community Advisory Committee

Meeting Minutes

Project Name:	<i>Transport Sector Flood Recovery Project</i>
Subproject Name:	<i>SP01 & SP05</i>
Contract No:	<i>N/A</i>
Purpose of the Meeting:	<i>Community Advisory Committee (CAC) Meeting</i>
Place of Meeting:	<i>Selwyn College Assembly Hall</i>
Date of Meeting:	<i>25th October 2017</i>
Meeting Start at: 11:00am	<i>Meeting Ends at: 3:30pm</i>
Minute Prepared by:	<i>Donald Raka, Damris Rugu and Jaysie Boape</i>
Phone:	<i>(+677) 21831 / 21832</i>
Present: <ul style="list-style-type: none"> ➤ Some CAC members ➤ DSC ➤ CHEC 	
Absent with Apology: <p>1. Other CAC Members</p>	

Meeting Agenda:	Comments:	To be Actioned by:
12. Opening Prayer:	 Selwyn College Chaplain	
13. Introduction and Words of Welcome:	<ul style="list-style-type: none"> ➤ Damris Rugu (CHEC - CLO): ➤ Welcome all the CAC members and other community members including to the CAC Meeting. ➤ Ask all members of the CAC to kindly introduce themselves. 	
14. Contractors Scope of Works and Progress:	 Jaysie Boape (SMEC/DSC - NSS): <ul style="list-style-type: none"> ➤ Updated the CAC members and the interested local community members of the contractor's work schedule and progress at all SPs, specifically SP01 and SP05. 	
15. Discuss Issues relating to Work	 Donald Raka (SMEC/ DSC – GCDS): <ul style="list-style-type: none"> ➤ Elaborate on some of the issues which the contractors have experienced that had impact on the project, specifically stealing. Mainly involving local workers and outsiders stealing and selling rebar to the local community.  Lionel Vutia (Principal Selwyn College, CAC Member – SP01) & School Chaplain: <ul style="list-style-type: none"> ➤ Asked if the Contractor can quickly fix the water pipe that was broken and damaged by one of their tipper trucks. ➤ Raised an issue relating to dust pollution, and inform the DSC and the Contractor to ask the local workers particularly to slow down when driving past or within the school compound. ➤ Ask when the contractor will clear the school rugby pitch as requested. ➤ Reported that the Contractor had extracted some gravel from the land owned by the ACOM and not the land owned by the local customary land owners as agreed on their MOU. Therefore, requested the Contractor to deliver 3 loads of gravel (1 for the Franciscan Brothers at Hautabu and 2 for the School).  Devin Shi (CHEC – ESO) <ul style="list-style-type: none"> • Asked one of the staff at Selwyn to assist in finding the spare part for the water pipe.  Naphtali Lakwolly (Deputy Principal Selwyn College) <ul style="list-style-type: none"> ➤ Inform the CAC and ask the DSC and CHEC to advise the workers not to go through the school the National Examination for Forms 3, 5, 6 and 7 will start in the next week, and requested the contractor to start stockpiling gravel needed for the works this week.  Brother Luke (CAC Member – SP01): <ul style="list-style-type: none"> ➤ Inform the DSC and the Contractor that there is a drain at the school boundary which at present is covered up by the Contractor. The drain must be excavated and cleared after the works as it might cause flooding in the school during floods. 	MID, DSC and CHEC
16. Discuss and Sharing CAC Experiences	 Brother Luke (CAC Member – SP01): <ul style="list-style-type: none"> ➤ Requested that in future projects, proper consultation must be done by both the project staff and the Contractor before mobilizing to site. Also that local knowledge must be integrated into designing ➤ Asked how the CAC attendance can be improved in carrying out their roles and responsibilities as stipulated in the CAC Guidelines, and stated that this can only be done if sitting allowances can be paid to the CAC members and be included in the budget for future projects.  Lionel Vutia (Principal Selwyn College, CAC Member – SP01):	MID and DSC

	<p>Appreciated that CAC is a good set up as it is good to have the local community people involved in the consultation process to the end of the project. Included that it will be good if the current CAC members can be identified and consulted to assist in carrying out awareness in future projects as it is important for people to acknowledge the SIG projects in a positive way.</p>	
17. AOB:	<p>CAC Members Asked when the SP01 Bridge will be opened?</p> <p>Devin Shi (CHEC – ESO)</p> <ul style="list-style-type: none"> ➤ Informed the CAC members that the bridge is now opened up to traffic as the demolition of the existing will be done in the next month. 	CAC Members and LOs and Community Elders

- **Recommendation:**
 - All issues raised must be forwarded to the MID and the Contractor for consideration.
- **Resolution**
 - Contractor to carry out what was requested by the school: fix water pipe, provide gravel and clear the rugby pitch.
- **Conclusion and Closing Remarks**
 - **Damris Rugu (CHEC - CLO)**
 - Thank the CAC members and community representative for attending the meeting and raising some issues to consider in the future for the improvement of the CAC.
- **Closing Prayer**
 - **Brother Luke (CAC Member – SP01):**
- **Date for the Next Meeting**
 - TBC

Signature:
(Chairman SP01 CAC)

Date:

Signature:
(Chairman SP05 CAC)

Date:

Signature:
(CLO - CHEC)

Date:

Signature:
(CDGS – DSC/ SMEC)

Date:

Signature:
(NSS – DSC/ SMEC)

Date:

APPENDIX 4: ISSUES AND GRIEVANCES RAISED

Name of Work Sites	Date	Issues	Action	Actioned by:
Camp Site and Other Works	7 th January 2017	Theft at the Camp and work sites	DSC and Police including the Contractor attended to the scene and had consulted some local people including local workers concerning the matter. It is then found that some of the Contractor's workers are involved in the matter and some items are recovered. Contractor is advised to improve on relationship and communication with the local community people to avoid such incidents.	DSC, Police and CHEC – CLO and ESO
	15 th February 2017	Complaints from Contractors workers concerning ill treatment by the Contractor; no contract signed by the workers; no transport; overtime payments; and indefinite termination of workers.	A meeting will be conducted by the DSC, CHEC and MID with the workers. <ul style="list-style-type: none">Workers shall ask if the contractor can improve on the provision of food and relationship with them. Included that transport be provided for them, sign contract for works and payments for overtime including wages be made accordingly. Also termination of workers be made with notice or letters given to local workers to inform them of the reasons for the termination.CHEC representatives will be answerable to all the issues raised. Workers appreciate for the arrangement of the meeting and were advised to raise such issue with the CLO and ESO.	DSC, MID, CHEC and Workers Representative
	11 th April 2017	GPPOL workers urged CHEC to assist GPPOL to maintain the road.	CHEC will discuss the issue and get back to the workers and GPPOL. Arrange for a meeting with the complainant but no one turn up.	CHEC CLO and CHEC Officer responsible
	26 th April 2017	Complains concerning subcontracting of works to TT Construction to do all protection works	Discussed issue with the complainant.	CHEC CLO and complainants rep (Mr. Henry Sae)
	23 rd June 2017	Workers complain.	Workers at SP11 raised concern of how they are being by their supervisor and ask if he can be advised on how to talk politely.	CHEC CLO and ESO Issue resolved on 26 th June 2017

	10 th July 2017	Workers Complain	Local workers demanded the Contractor to explain it to them why they are being asked to stay at home for a week without any clear instruction.	CHEC CLO and ESO Issue Resolved by ESO explaining the issue to the workers.
	10 th July 2017	Workers Complain	Local workers complained why CHEC did not pay them redundancy payment after works being completed.	CHEC CLO and ESO seek advise from Labor on the condition of the workers and had informed the workers on 19 th July 2017.
	22 nd September 2017	Truck owner claimed that the Contractor's vehicle loading gravel had resulted in gravel falling onto his vehicle damaging his vehicles wind shield	CHEC CLO and ESO met with the truck owner and ask him to provide details of the incident and specify the contractor's dump truck.	CHEC CLO and ESO No information received since the meeting.
	13 th December 2017	Workers complained that the contractor are deducting NPF contributions from their wages but they do not have an account with NPF.	Contractor had met with the workers and explained that all workers NPF accounts will be registered when sorted.	CHEC CLO and Administration
Gravel Sites	10 th March 2017	Complaints concerning gravel payments.	CHEC CLO consulted the complainant but he requested for a meeting with the Contractor. Hence, a meeting was arranged with the contractor. Complainant did not turn up for the arranged meeting.	CHEC CLO and ESO, and Complainant (Mr. Jayson)
SP 01 – Selwyn (Veranaso) Causeway	2 nd January 2017	Why the Contractor recruited 4 people from Verahue to work at Selwyn (SP01) and not people from	The issue was raised to the ESO and Surveyors including the CLO. CLO explained the purpose of such recruitment to the complainant and explained	CLO and ESO and complainant

		communities surrounding the subproject site?	that the workers are working on a casual basis for only a period of 1 week. Also that the understanding made during the bridge construction recruitment will be from the surrounding community within SP01. Issue is sorted immediately following the complaint.	Mr. Junior Siro
	24 th July 2017	Securities raised complain.	Securities at this SPS complained about the unfair treatment of their supervisor in recording their timesheet and ill treatment. CHEC CLO and ESO was reported of the issue and asked to follow it up with the complainant s to try and resolve it.	CHEC CLO and ESO
	8 th August 2017	Workers concerns on delay of payment of wages/ salaries	Workers raised complaint concerning the issue of delay of their wages./salaries and demanded the contractor for an explanation. A meeting was conducted by the CLO and ESO with the workers including the works supervisors on 9 th August 2017 top resolve the issue.	CHEC CLO and ESO and works supervisors Issue was resolved on 9 th August 2017
	9 th August 2017	Sisters Convent at SP01 concerned of the temporary open septic tank installed by the contractor	Contractor's CLO an ESO including the DSC met with the complainants on 10 th August 2017 concerning the issue: <ul style="list-style-type: none"> DSC advised the Contractor to use a proper temporary septic tank to avoid spill over and it must be properly covered to avoid bad odour on site. 	DSC, CHEC CLO and ESO Issue was resolved on 12 th August 2017
	11 th September 2017	Workers requested the Contractor to provide payslip during pay days.	CHEC CLO and ESO met with the workers and inform them that pay slip will be provided.	CHEC CLO and ESO Issue resolved,.
	22 nd September 2017	Complaint raised by SP01 property owners (Sisters of Melanesia) concerning payment of properties	CHEC CLO, ESO and DSC explained to the APs that payments had been forwarded to the MOFT. However, there are still some requirements of document from ACOM needed by MOFT to continue processing the payment. DSC will follow up with the payment and update the APs.	CHEC CLO, ESO and DSC Follow up with payment and

				update APs
	28th September 2017	Selwyn College Principal reported that one of the Contractor's machines had broken the school's water and needs urgent fixing.	CHEC CLO and ESO including DSC met with the Principal to confirm the issue and referred. Contractor agreed to repair the damage water pipe and requested the school to provide quotations for the water pipe parts. Quotations received and will be purchased and delivered for fixing.	CHEC CLO, ESO and DSC
	19th October 2017	Complaint raised by Sisters of Melanesia Chaplain saying that one of the Contractor's tipper trucks had damaged some of their banana tree.	CHEC CLO and DSC informed the Contractor and asked the Chaplain to make a formal complaint and list the number of trees damaged.	CHEC CLO and DSC
SP 03 – Sasa Low Level Bridge				
SP04 – Aruligho Causeway				
SP 05 – CBSI Culvert				
SP 06 – Tomba Low Level Bridge				
SP 07 – Belamatanga Bridge	8th December 2017	<p>Community elders do not allow the contractor to start works unless the following issues are dealt with by MID:</p> <ul style="list-style-type: none"> • MID to install railing on the current bridge; • Mr. Dominic to sign the MOA with Mr. Daniel Kikile; • Contractor to do backfilling of Vura road; and, • Clear and backfill 	<p>A consultation was undertaken by the DSC and CHEC on 11th December 2017 with the complainant to discuss the issue and it was proposed that a meeting must be held with the MID.</p> <p>A proposed meeting was held with MID on 14th December 2017 to discuss the issues raised by the community elders with the CAC members for the SP and it was agreed that this will be sorted out by MID, and an MOU will be signed with the CAC members and community elders.</p>	MID, DSC and CHEC

		recreational area at the beach downstream of SP08.		
SP 08 – Belamatanga Culvert 1	28 th August 2017	Contamination fo Water source	<p>Chief raised concern on the contamination of the water source by increased water level due to the diversion of water from the construction of the new culvert. Asked if the contractor can come up with a temporary solution for people to get water further inland.</p> <p>DSC and the CLO & ESO met with the Chief (CAC member) and the Contractor had agreed for daily transportation of the households materials to fetch water inland.</p>	<p>DSC, CHEC CLO & ESO</p> <p>Issue resolved on 28th August 2017</p>
SP 10 – Mboneghe Bridge				
SP 11 – Turtle Beach Culvert	2 nd December 2016	Compensation for storage of equipment and materials at SP11 – Turtle Beach	<p>Consultation was undertaken by the Contractor's CLO and DSC to resolve the issue with the registered perpetual owner.</p> <p>A letter confirming ownership of the land was issued by Metropolis Pacific to allow works on their land and 'No claims' shall be made by the settlers. This was delivered to the settlers in early 2017.</p>	<p>DSC NSS & CDGS, CHEC CLO, Land Owner, CAC Representative and MID</p>
	9 th January 2017	Security recruitment issue at Turtle Beach Culvert (SP11)	<p>CLO attended to the issue and clearly explained the recruitment of the new security to the Complainant</p> <p>Issue is sorted immediately following the complaint and it is acknowledged by the complainant.</p>	<p>CLO and CAC Member and complainant Mr. Tunga</p>
	11 th Janauary 2017	CHEC reported an accident at Turtle Beach in which one of their workers was injured.	<p>DSC, CHEC PM and Police attended to the scene.</p> <p>Reports received from eye witnesses claimed that the car driven by a local who is drunk was speeding from the west and hit the piling rig turned around and injured the worker.</p> <p>Meeting concerning the accident was carried out at the CPIU office on 17th January 2017 to resolve compensation matter and the car owner takes full responsibility as claimed.</p> <p>Police investigated the matter and the driver is charged with DUI.</p>	<p>DSC, CHEC PM and Police</p>

			Compensation will be dealt with by the car owner while the contractor will be assisting the victim.	
	6 th February 2017	Vehicle owner involved in the accident at Turtle Beach has not yet contacted the victims family for resolving the issue.	<p>Asked for assistance from the Contractor.</p> <p>Issue was not yet resolved with the vehicle owner.</p> <p>DSC inform the complainant to Contact CHEC to deal with the issue.</p>	MID, DSC, CHEC and complainant
	25 th May 2017	Compensation for victim in the accident in January 2017.	A meeting was held with the Labour Division and MID on the issue and it was clearly explained by the Labour Commissioner that compensation must be made by the contractor.	<p>MID, DSC and CHEC</p> <p>CHEC had agreed to pay the compensation.</p>
	23 rd June 2017	Workers complained that the works supervisors is abusive and requested for the CLO to advise the supervisor to change his manners.	CLO met with the works supervisor on the issue and had informed him on the complaint from the local workers.	CHEC
	4 th September 2017	Parents of the victim involved in the accident is claiming the Contractor to pay \$28,464.00	Contractor's CLO and ESO including DSC met with the parents to resolve the issue and inform them that as advised by MID CHEC will only pay the amount given by the Labour Division and not more. However, CHEC agreed to pay half of the amount claimed by the parents.	<p>CHEC CLO, ESO and DSC</p> <p>Issue settled and payment made on 12th September 2017</p>
SP 13 – Tanavasa Bridge	10 th October 2017	Claiming land owner of the site, Mr. Usa Siriako do not allow any works to start on site.	<p>CHEC CLO and DSC consult the LOs:</p> <ul style="list-style-type: none"> • LOs claimed that the SIG road is not 30m ROW; • LOs stated that consultation is poor • MID promised about 10years ago that the gabion works both sides for the river will be extended 100m upstream. • Propose a meeting with MID 	DSC and CHEC CLO

	11 th October 2017	Issue with land	<p>A meeting is convened by the MID, DSC, CHEC CLO and the claiming land owning groups to discuss the issue:</p> <ul style="list-style-type: none"> Discussions were held with both parties as to whom is the right full owner of the land (no solution) Both parties agreed to review the MOA and get back with comments. 	MID, DSC and CHEC CLO
	16 th October 2017	Issue with the land	<p>DSC, MID and CHEC CLO met with the claiming land owning groups:</p> <ul style="list-style-type: none"> Comments were received from the land owning groups; Want MID to settle all issue relating not only to this SP but Poha bridge as well, that is claim for lost properties and trespass; Agreed for contractor to work up until the MOA is amended according to their comments by Monday 23rd October 2017 otherwise MOA will not be signed and works halted. 	<p>MID, DSC and CHEC CLO</p> <p>*Issue not yet resolved</p>
	18 th October 2017	Contractors workers stated that works was halted by one LO.	DSC and CHEC CLO attended to the matter and found out that one of the local people approach the workers but did not tell them to stop working.	DSC and CHEC CLO
	1 st and 3 rd November 2017	Workers complained that they were not paid for their 3 days job as raised by Michael Tohina.	Contractor had discussed with the complainant and had resolved the issue.	CHEC CLO and ESO
SP 14 – Tanaghai Arch Culvert	15 th July 2017	Land owners at the western end of SP14 are not happy about the detour and security.	<p>Mr. Peter Kukuri and Mr. Sebastian complained about the detour and employment of security by the Contractor.</p> <p>The Issue was dealt with by the contractor explaining it to them that the detour is within the ROW of 30m and that security will be shifted after two weeks.</p>	<p>CHEC CLO and DSC</p> <p>Complainants are happy with the plan to shift security.</p>
	23 rd July 2017	Complain raised by Mr. Sebastian.	Mr. Sebastian was drunk and threaten the security guards and caused a row between the affected property owners.	CHEC CLO and DSC

			A meeting was held with the other party to try and sort out the issue.	Securities will be shifted after two weeks.
	26 th July 2017	Complain raised by Mr. Rex Teraka	AP questioning the process of payments and when payments will be received. APs met with DSC to discuss the issue and the process of payment was clarified.	MID, DSC, CHEC CLO and APs Issue was resolved on 27 th July 2017
	21 st August 2017	Complains due to delay in compensation payments	APs stated that if payments are not made by the end of August 2017 SP14 a road block will be done. <ul style="list-style-type: none">Consultation meeting with the DSC and the CLO on 22nd August 2017 and updated the APs that payments will be done in the next week.	MID, DSC, CHEC CLO and ESO Issue resolved on 28 th August 2017 (payments received)
	18 th October 2017	Contractors international workers informed the CLO that a threat was made to the workers by one local from the community.	A follow up to the report made by the Contractor's workers was made and it was found that no threat was made by the local it is just a misunderstanding due to communication problem.	CHEC CLO and DSC Issue resolved.
SP 20 – Mberande Bridge	26 th October 2016	Complaint received from claiming gravel owners	Discussed issue with the CLO and DSC including one of the CAC members: Explained that the gravel extraction is not for the actual construction works and that an MOU must be signed by CHEC with the LO before any extraction. CAC member and tribal representative explained that an agreement was made with the Contractor for gravel extraction only for backfilling of the camp and storage area. While the Contractor rehabilitate and improve the access road. CAC representative will discuss further on the issue with the complainants and land owning group.	DSC NSS & CDGS and CHEC CLO
	November 1 st 2016	Restriction of works at SP20 - Mberande	Complainant including CAC Chairman of SP20, discussed the issue with the Contractor's CLO but requested for another meeting with DSC. On 4 th and 5 th November 2016 a meeting concerning the restriction of works was carried out with the complainant. Issues raised are: <ul style="list-style-type: none">Claims submitted to MID: damage to food gardens, trespass and	DSC NSS & CDGS, CHEC CLO, CAC Representative and MID

			<p>gravel extraction which totals up to about SBD\$1Million.</p> <p>DSC clearly explained that those claims are not related to this project and urged for works to continue, and it was agreed for works to continue while the issue is being resolved.</p> <p>Complainant Mr. M Para requested to sign a separate MOA.</p> <p>Issue was resolved and complainant allowed for works to start.</p> <p>Signing of the MoA by Mr. M Para was agreed upon by MID.</p>	
	November 14 th 2016	Mr. Andrew Nanau complained and advised the contractor not to mobilize to SP20 Bridge site.	<p>A meeting was held by the complainant and the MID, DSC and CHEC regarding the complain raised and it was found that it is related to gravel extraction by the Contractor. Therefore, it was agreed that the contractor will deal with the issue of the MOU to be signed and payment to be done.</p>	MID, DSC and CHEC CLO
	16 th January 2017	Stop work notice at Mberande (SP20) by a claiming LO. The issue is with compensation claims made to MID	<p>CLO discussed with the complainant but had requested to discuss with the MID or DSC.</p> <p>DSC attended to the complainant. Discuss with Mr Para concerning the claims that the project do not have anything to do with the past claims and it is good if he can followup on his claim with MID. Past claims are not part of the project and must be dealt with by the LO and MID.</p> <p>Complainant agreed for works to continue while the issue is resolved with MID.</p>	DSC and CHEC_CLO and complainant Mr. Martin Para
	25 th January 2017	Concern on Lease or Acquisition by SIG of Mberande Eastern End	<p>DSC attended to the issue and met with the complainant. It is raised that if SIG will be leasing or acquiring the land it is there fore recommended that the payment be made equally to the customary land owners.</p> <p>DSC explained that as reported by MLHS the bridge will be realigned to a registered plot which is owned by the ACOM and the CoL is the PE holder.</p> <p>The complainant is satisfied with the explanation and express gratitude towards the project.</p>	DSC and complainant Mr. Adam Poe
	17 th February 2017	Land Acquisition and determination of the Rightful LOs of Mberande new HLB area.	<p>All information are recorded but the decision made by the LAO is final.</p> <p>A meeting is scheduled for the Lathi Tribe reps and MID for Wednesday 22nd February 2017.</p> <p>Stated that:</p> <ul style="list-style-type: none"> the decision made by the LAO is not accepted and approved by the other tribes. Also that the land described in the LAO's report is a different plot and the Lathi tribe has proof of this, it is approx. 700m away and downstream of 	DSC and complainant (Mr. Adrian Norua)

			<p>the new HLB area.</p> <ul style="list-style-type: none"> Lathi Tribe had met already and will meet again on Sunday. 	
	22 nd February 2017	Lathi Tribal members and representative express frustration over the LAOs decision and claimed that not all of their discussions is minuted in the LAOs report. Therefore, tribal members propose to stop the works at Mberande	<p>Tribal Members stated that:</p> <ul style="list-style-type: none"> the decision made by the LAO is not fair and will cause problems with the HLB construction at Mberande. As most members of the tribe are proposing the works at Mberande must stop. Lathi Tribe has proof that the land in dispute and for lease by MID through MLHS is not owned by the tribe as verified by the LAO. <p>MID advised the tribal representative to take this up legally as MID cannot revoke the decision, and urge the tribe to allow the works to continue. Also that assurance has been given concerning lease that no payment shall be made unless the acquisition process is completed.</p>	DSC, MID and Tribal Representatives
	27 th April 2017	Mberande Tribal Land Owners are planning to put up a Sotp Work Notice and had arguments with Security guards at the SP Site	<p>A meeting was conducted with the concerned tribal representatives concernign the issue and members had raised frustrations on the security guards being involved. Also that Mblasuna compensation being paid and not Mberande.</p> <p>Tribal members proposed CHEC to replace security guards with a neutral body.</p> <p>Explained that the compensation for Mbalasuna is for the existing alignment and not new bridge site since the area was delcared as a public road.</p> <p>MID will make payments for Mberande when the LO will be determined by the court due to the LAOs determination of the rightful LOs.</p>	DSC, MID, CHEC – CLO and tribal representatives
	5 th May 2017	Works stopped.	<p>DSC and CHEC – CLO discuss the issue with the LOs and explain to the LOs the reason for subcontracting the works to TT Company.</p> <p>West side gabion works was allowed to restart while only girder installation was allowed to continue from the eastern end.</p>	CHEC – CLO Complainants Mr. Martin Para and Richard Tako
	8 th May 2017	Complains on the subcontracting works	Discuss the issue with the Contractor and MID and it was proposed that the LOs will do the works as demanded provided they meet the requirements.	MID, CHEC and DSC

			Propose a meeting with the LOs to clarify the issue.	
	22 nd May 2017	Ganbion Works halted at Mberande	<p>Complainants were consulted by the DSC, CHEC – CLO and subcontractor's representative.</p> <ul style="list-style-type: none"> Explained that the subcontracting of works will required certain documents that must be prepared by a company; Contractor subcontracted the works to TT because it is an existig company. TT Director will recruit at least 8 workers from the eastern end. <p>Complainants are content with the explanantion and allowed for works to continue.</p>	<p>DSC, CHEC CLO and subcontractor's rep.</p> <p>Complainants Richard Tako and tribal members.</p>
	23 rd July 2017	Mr. Adrian Norua raised complain due to gravel extraction at SP20.	<p>Issue of gravel extraction by the Contractor at SP20 without the Land owners concern or approval and an MOU.</p> <p>Demanded CHEC to compensate the land owning group with \$50,000 (SBD).</p> <p>The Issue was forwarded to the Contractor's personnels and discussed with Mr. Norua.</p>	<p>CHEC CLO and DSC</p> <p>Contractor to try and resolve the issue.</p>
	31 st July 2017	A claiming LO Group do not want the old bridge demolished unless MID settled outstanding claims.	<p>Issue was refered to MID and DSC by the Contractor and consultation meetings was undertaken on 4/08/2017, 6/08/2017, 8/08/2017/ 16/08/2017 and 21/08/2017:</p> <ul style="list-style-type: none"> MID clarified that the land is currently registered under the CoL of MLHS or SIG and SIG will not pay for compensation as it is SIG registererd land. Payments will be made if the claiming group has the title. 	<p>MID, DSC, CHEC and Claiming LO representatives</p> <p>Issue is yet to be resolved</p>
	10 th August 2017	LO claimed \$50,000 from the Contractor stating trespass and illegal extraction of gravel	<p>Adrian Norua: Consultation meetings were done with the MID, DSC and the Contractor to resolve the issue:</p> <ul style="list-style-type: none"> Contractor stated that no gravel was extracted from the site Gravel is used for the access road to the river bed and durign works to form bunding but not for the permanent works. 	<p>MID, DSC, CHEC CLO and ESO</p> <p>Issue is nto yet resolved.</p>

	14 th November 2017	Claiming LOs group do not allow contractor's machines around Mberande bridge.	A meeting was arranged for by the DSC and CHEC with MID and the complainant and the issue was resolved. While gravel issue will be dealt with by the CLO.	DSC, CHEC and MID
	22 nd November 2017	LOs complain that the labour force recruitment done by the contractor at Mberande is not fair.	Contractor noted the concern and assured the complainant that this will be considered in the next employment recruitment.	CHEC CLO and ESO
SP 21 – Ghauregha (Kovelau) Bridge	23 rd October 2016	Sedimentation of Kovenilau stream by runoff from Contractor's Camp.	<p>A joint site visit was done on October 25th 2016 by the Contractor's CLO and DSC SU. It was found that the claim was true.</p> <ul style="list-style-type: none"> • However, the camp is located at a safe distance from the stream, with wild flora growing in the area, between the drain and the stream, which is possible to trap sediments. • With respect to the complaint made the Contractor was advised to excavate a soakage pit at the end of the drainage system and put in place sediment traps. 	DSC NSS & CDGS, CPIU – Safeguards and CHEC CLO
	05 th December 2016	Compensation claim at SP21 – Kovenilau by David Shem.	<p>A meeting was held at the GPPOL office 05/12/2016 with General Manager Mr. Andrew Kerr in which he informed the Contractor and DSC that the land is under GPPOL lease and construction can take place. Such issues shall be forwarded to his office.</p> <p>David Shem was notified that further issues concerning SP22 shall be directed to GPPOL as the land is under lease.</p>	DSC NSS & CDGS, CHEC CLO and GPPOL GM
	20 th January 2017	<p>LO of Kovelau camp site area do not accept any more site clearance and more drainage.</p> <p>LO stated that the contractor is not allowed to clear the eastern side of the camp and will get a public solicitor to assist him on the matter.</p>	<p>CLO explained and clearly informed the complainant as the rightful owner, GPPOL, since the land is leased and has the right to give permission to the Contractor. Also that the complainant has the right to take the matter legally but has to deal with GPPOL.</p> <p>The Complainant is then advised to see GPPOL and Mr. Henry Sae concerning the matter as they are the ones allowing the land to the Contractor.</p>	CLO and Complainant (Mr. John Boko)
	2 nd March 2017	Piling works at the eastern end Kovenilau bridge has been stopped due to demands of payments to be made by MID to the land owners or MID to acquire the land from the Customary LOs. Included that	<p>A meeting was held by the DSC and the Contractor with the complainant to get his concern and issues and a meeting was scheduled for after the meeting between the MID and the complainant.</p> <p>Meeting was arranged but was cancelled as MID will deal with the issue separately.</p>	DSC, CHEC CLO and complainant Mr. Stephen Paeni

		compensation claims for the bridge name and that the SP should be named Ghauregha.	Mr. Paeni allowed works to continue.	
	8 th March 2017	Contractor was asked to remove the piles at Kovenilau.	CHEC consulted the Mr. Paeni to ask if works can continue but was unsuccessful. Mr. Paeni allowed works to continue.	CHEC CLO and complainant (Mr. Stephen Paeni)
	4 th May 2017	Compensation to be paid by the SIG through MID for the existing road.	A meeting was held with the complainant concerning the issue raised and other issues concerning the SP site. Explained to the complainant that the road was declared as a public road and if this claims are to be settled a formal complaint can be raised and will be channelled through to AGC.	MID, DSC and CHEC CLO Complainant MR. Stephen Paeni.
	11 th May 2017	Claims for works and other related issues including changing of the name of the subproject site to Gahuregha Bridge.	A meeting was held with the complainants concerning the issue and it was clearly explained by the DSC and MID concerning the works and the other issue such as the materials delivered to the community downstream of the SP. Materials are supplied to protect their water source and not because they are Los since the Water will be disturbed during the works. MID was asked to compensate the Los for using the name Kovelau and complainant insisted that the bridge name be changed to Ghauregha Bridge. All complaints can be raised formally for compensation but AGC will prove and verify the claims before any compensation.	MID, DSC and complainants (David Shem and Stephen Paeni)
SP 22 – Mbalasuna Bridge	15 th November 2016	Land owners of the existing Mbalasuna Bridge (West) do not agree with valuation the valuation amount made by the MLHS claiming that the bridge had been used for 30 years now.	A meeting was undertaken by DSC SU with the complainants and agreed for a meeting with the CPIU Director Harry Rini and PS MID. Purposely to have better dialogue and agreements so that contractor can continue work on the western side Mbalasuna. Agreements were made on 24 th November for works to continue after the Deed of payment was signed by the complainant and MID.	DSC NSS & CDGS, CHEC CLO and MID
	20 th January 2017	Mbalasuna Community (Ndadave) raise concern through the Guadalcanal Province and ECD concerning contamination caused by the Contractor.	Site visit by CLO and DSC. Met with some community people and CAC Chairman of Mbalasuna (SP22) it is confirmed that the works did not caused the rivers turbidity but it is the result of logging activity before the contractor started working Met with the environmental department and had taken photographs of the site.	DSC and CLO

			Continuous assessment of the site will be done.	
	23 rd January 2017	Compensation Issue at Mbaalsuna (SP22) east end	<p>Property and Land Owner demanded that compensation for his cocoa trees that were and will be removed be paid immediately.</p> <p>DSC and CHEC met with the complainant and explained that compensation will be paid when the ROW is finalized by the Contractor.</p> <p>Another meeting and ROW determination was made by CHEC on January 30th 2017 and cocoa trees that will be removed are recorded.</p> <p>DSC had recorded all the cocoa trees and other trees that will be removed and will followup with MID as the property owner demanded payment immediately.</p>	DSC, CHEC – CLO and complainant Mr. Rex Mark
	7 th February 2017	Compensation relating to the existing Mbalasuna Bridge	<p>Enquire on the progress of the compensation claimed.</p> <ul style="list-style-type: none"> DSC advise the complainants to Contact MID for the progress of the Compensation for the existing bridge <p>Asked if MID will also compensate for the new bridge area.</p> <p>New HLB area was agreed by the LOs during the consultation meetings, as claimed: It is the area given by the LO elders in the past to the government for the previous bridge and so declared as a public road.</p> <p>Complainants appreciate the comments made by DSC.</p>	DSC and complainants (Mr. Stephen Jolu and Mr. Michael Mau)
	3 rd April 2017	Works at the western end of SP22 (Mbalasuna) was stopped by Mr. Henry Sae. Due to issues connecting with the compensation claim process from the SIG/MID side and settling of issues between land owning groups.	<p>CHEC CLO, Mrs. Damris Rughu consulted the complainant and he had requested meeting with MID first before the Contractor can resume works.</p> <p>A meeting was held with DSC and MID. Concerning his issues and updates on the progress of the payment was detailed by the MID.</p> <p>It was confirmed by the DSC, MID and Mr. Henry Sae that works can resume on the same day.</p>	CHEC – CLO; DSC SU and MID and complainant (Mr Henry Sae)
	5 th April 2017	Landowner from the eastern end of SP22 (Mbalasuna) stopped the contractor from doing any construction activities due to the slow	<p>DSC consulted with him and advised him to see the Director, MID.</p> <p>A meeting was held by MID with the complainant concerning his complaint.</p> <p>After the meeting with MID Mr. Mark Poghula advised the contractor to start</p>	CHEC, DSC-SMEC, MID and complainant (Mr. Rex Mark)

		process of the payment of his crops.	works.	
	18 th April 2017	Works at the eastern end of SP22 (Mbalasuna) was stopped again by the LO as it is demanded that an update on the progress of his compensation payment.	DSC consulted with him and advised him to see the Director, MID. A meeting was held by MID with the complainant concerning his complaint. Complainant advised the contractor to resume works later in the afternoon.	DSC- SMEC, MID and complainant (Mr. Rex Mark)
	27 th May 2017	Works at SP22 (eastern end) has been stopped by the LO since compensation payment has not yet been done by MID for his lost properties and demanded an update on the payment.	A meeting was held with the AP concerning the issue and it was explained by the MID that compensations will be paid and that claims was already submitted to MOFT.	MID, DSC and complainant (Mr. Rex Mark). Works resumed following settling of the issue on 29 th May 2017.
	8 th June 2017	A written complain was submitted to the Contractor's Office for trespass and damaged properties at the western end of the SP.	A meeting was held with the complainant on the issue and it was explained that compensations for the lost properties will be paid for by MID and was already recorded. However, clearing of the area will not go any further than the exiting clearance.	DSC, CHEC and complainant (Mr. Douglas Kapini Pitakere)
	1 st November 2017	Land owners (Henry Sae and Douglas Kapini) did not allow the contractor to demolish the bridge	A meeting was held with the complainants and it was reported that the issue is due to some outstanding claims made by the complainants to the MID not related to the existing works. MID was informed to resolve the issue and it was confirmed that the claim will be followed up with the AGC since it was turned down by the CTB.	DSC and CHEC
SP 24 – Ngalimbiu Bridge	2 nd August 2016	MID to pay compensation claimed before any works start. CHEC to pay for trespass on the property and hospitality rendered during survey	Complainant is Catherine Kakamo (Claiming Land Owner of SP 24), was met by the DSC and the Contractors CLO to discuss the issue but however, is firm in her requests. GPPOL General Manager had advised for detour into GPPOL leased land when MID approved date for works commencement on site.	DSC NSS & CDGS, CHEC CLO, MID, GPPOL GM
	23 rd May 2017	Proposed compensation for works at the western end of Ngalimbiu	A meeting was held with the complainant concerning the proposed claims and it was clearly explained by the MID that works will be within the boundary of the	MID, DSC and CHEC- CLO