

Environmental Management Plan

Brigiti, East Sepik Province

October 2015

RURAL PRIMARY HEALTH SERVICE DELIVERY PROJECT

Papua New Guinea



Prepared by the National Department of Health, Government of Papua New Guinea for the Asian Development Bank.

CURRENCY EQUIVALENTS

(30 October 2015)

Currency Unit - PNG Kina

K1.00 = \$0.335

\$1.00 = K3.35

ACRONYMS AND ABBREVIATIONS

| | | |
|--------|---|---|
| PNG | : | Papua New Guinea |
| GoPNG: | | Government of PNG |
| ADB | : | Asian Development Bank |
| NDOH | : | National Department of Health |
| PSU | : | Project Support Unit |
| CHP | : | Community Health Post |
| NGO | : | Non Government Organization |
| CEPA | : | Conservation and Environmental Protection Authority |
| EPAR | : | Environment Prescribed Activities Regulation |
| IEE | : | Initial Environment Examination |
| EARF | : | Environment Assessment Review Framework |
| EMP | : | Environment Management Plan |
| CEMP | : | Contractor Environment Management Plan |
| BCD | : | Bid & Contract Document |
| SS | : | Safeguards Specialist |
| PE | : | Project Environment |
| SO | : | Safeguards Officer |
| ESO | : | Environment & Safety Officer |

GLOSSARY

Affected Persons (APs): Are people who stand to lose as a consequence of a project, all or part of their physical or non-physical assets irrespective of legal or ownership titles.

CONTENTS

Environmental Management Plan 2

Brigiti, East Sepik Province 2

BACKGROUND 6

LEGAL FRAMEWORK AND INSTITUTIONAL ARRANGEMENTS..... 8

APPENDIX 1 - Grievance Intake Form (GRM) 12

Preparation 17

Content 17

 a. Introduction and Purpose 17

 b. Management Responsibilities..... 17

 c. Legal Requirements 18

 d. Licenses and Permits..... 18

 e. Special Environmental or Cultural Issues..... 18

 f. Scope of Works 19

 g. Plan of Works 19

 h. Machinery and Support Equipment Brought to Site..... 19

 i. Details of Sites Used to Source Raw Materials 20

 j. Contractor’s Facilities and Worker Camps..... 21

Environmental Protection Work Procedures..... 22

Monitoring of Work 23

Staff AND WORKER Training 23

Reporting..... 23

BACKGROUND

The Government of Papua New Guinea (PNG) with assistance from Asian Development Bank (ADB) is implementing the Rural Primary Health Services Delivery Project. The Project objective is to increase the coverage and quality of primary health care services for the majority rural population in partnership with state and non-state health service providers (private sector, churches, nongovernment organizations [NGOs], and civil society). It will support the Government in implementing the National Health Plan 2011-2020 as it relates to rural health. The Project will be delivering six outputs as follows: (i) national policies and standards for community health posts (CHPs); (ii) sustainable partnerships between provincial governments and non-state actors; (iii) human resource development in the health sector; (iv) community health facility upgrading; (v) health promotion in local communities; and (vi) project monitoring, evaluation and management. The Project is being implemented by National Department of Health (NDoH) and the Provincial Government administrations of the eight participating provinces.

The Project's Environmental Assessment and Review Framework (EARF) provides detail on the process to be adopted during implementation to ensure that environmental management objectives and principles set out in PNG's Environment Act 2000 and ADB's Safeguard Policy Statement (2009) are complied with. The Project's Initial Environment Examination (IEE) was carried out to generally identify the impacts of activities during construction and operation of CHPs and included a generic but comprehensive environmental management plan (EMP) covering expected works. The IEE concluded that the works are small-scale and impacts will be site-specific and can be managed and/or mitigated adequately. The EARF requires that based on the site-specific design for a CHP, access requirements, water and power supply needs and waste management and treatment needs, the EMP will be updated and integrated into the bid and contract documents (BCD).

REQUIREMENTS AT PROPOSED CHP SITE

- 1) East Sepik Province (ESP) has a land mass of about 43 426 km². It has a total population of about 433480 (2011 Census) with a population density of 10.1 persons/square kilometer. The Province has 6 Districts, 26 Local Level Government (LLG) and 647 Wards. The Provincial Health Authority nominated Maprik and Wewak Districts for this CHP project.
- 2) Geographically, the Province consists of rugged Prince Alexander Mountains in the north, the Torricelli Mountains in the south and the coastal plains. The Sepik River flows from the west to the east of the Province from the Central range which borders with Enga Province in the south. The Sepik Highway and other major roads provide adequate access to the populated areas in the north while river transport is the most significant form of transport along the Sepik and other Rivers. The seasons are influenced by the changing monsoon winds.
- 3) The majority of the people earn relatively low cash income from the sale of garden food, small scale cocoa, fish or betel nut. Some moderate incomes can be earned around Yangoru and Drekikir area from selling rubber, cocoa and food but due to poor road access better income opportunities are limited.
- 4) Maprik District has 4 LLGs and 65 wards, the Albiges Mableb, Bumbuita Muhiang, Maprik Wora and Yamil Tamaul. The District has a total population of 71750 (2011 Census) of which 50.3 % male and 49.7 % female. The percentage of population less than 15 years at the time was 40.4% of the total population and 22.9% were women of child bearing age.
- 5) The population is served by the Provincial General Hospital, three District Hospitals, thirty seven (37) Health Centres and eighty seven (87) Aid Posts. There are 17 Medical Officers and 176 nursing Officers according to the

National Research Institute's March 2010 Report for East Sepik Health with regards to number and facility. The mortality rates per 1000 are as follows; infants under 1 year is 79, under 5 years is 115. The life expectancy for male is 51.3 and for females is 53.1.

- 6) There are 273 Elementary schools, 48 Community schools, 197 Primary schools, 11 provincial high schools, 4 secondary schools and 9 Vocational centers. The total literacy rate at 52.7% of which 59.7% are male and 46 % are female. The gross enrolment rate is 73.8% as per the NRI 2010 Report.
- 7) The Brigiti site for the proposed CHP has been selected by the East Sepik Provincial Health Authority based on its remote location and the catchment population that will utilize the CHP facility. This facility can also make referrals to the proposed new Maprik District Hospital which is less than half an hour's drive from Brigiti via an unsealed road in poor condition. The Boram General Hospital in Wewak is about four hours' drive from Maprik Health Centre.
- 8) The proposed CHP site at Brigiti is customary land. The local people have agreed to provide 0.88 hectares for the purpose of constructing the CHP which will be of benefit to them. There will be a new CHP facility and three staff houses as per the attached design plan in Appendix 5. The preliminary CHP design option has been submitted and accepted by the East Sepik Provincial Administration.
- 9) There will be some minor earth works required especially for storm water drainage, leveling and to provide the access road. Soil erosion control during these earth works is vital and the storm water drainage outlet must not interfere with the surrounding environment beyond the land survey boundary which belongs to the local community. The septic tank system and its absorption trench will be constructed as planned to maintain a stable building foundation and reduce water logging.
- 10) New drinking water extraction is not envisaged at this point in time. Water will be sourced from rain water as the Project will be installing nine 5000L tanks to capture rain water as a prolonged wet season is experienced from December to April with lighter rain recorded all year round. There will be one tank per staff house. The water for drinking will come from the tanks at the CHP facility and water for ablutions and or showers and other domestic use will come from the generator and incinerator sheds. Power supply at this time would come from a 3.5 Kva Generator. The proposed CHP design plan is attached as per Appendix 6.
- 11) Water for Construction works and construction workers camp use for messing, laundry and toilet/showers has to be delivered to site storage tanks for use from an agreed /permitted source.
- 12) All types of wastes including construction, kitchen and toilet wastes must be managed accordingly as per the EMP and CEMP.
- 13) As stipulated in Environment Act 2000 Section 42 and Environment (Prescribed Activities) Regulation (EPAR), environmental permits are required for level 2 and level 3 prescribed activities. Project activities for this CHP are defined as level 1 under EPAR of the Environment Prescribed Activities. Where necessary, the environmental guidelines and code of practices will be incorporated into the site specific Environmental Management Plan (EMP).

Table 1: EPAR Relevant to Level 1 Activities.

| Category No | Sub-category | Category of activity | Level 1 |
|-------------|----------------------|---|--|
| 11.2 | 11: Waste Treatment | Septic tank sludge disposal system intended to serve an equivalent population of | Less than 500 |
| 11.4 | | Incineration and disposal of biomedical waste | Less than 10 tonnes per year |
| 12.7 | 12:Infrastructure | Construction of housing estates | Less than 5 ha |
| 13.2 | 13: Other activities | Discharge of waste into water or onto land resulting in the waste entering water ways | Septic tanks for Sewage waste Incineration and burial for medical wastes less than 10 tonnes per year. |
| 13.3 | | Abstract or use of water for commercial purposes | Water used construction purpose not greater than 1000 Liters per day for 6 months. |

LEGAL FRAMEWORK AND INSTITUTIONAL ARRANGEMENTS

Legal and Policy Framework

The Environment Act 2000, (Prescribed Activities) Regulations (EPAR) 2002 categorizes projects as “Prescribed Activities” in two schedules according to the anticipated potential environmental impact or level of investment. Level 1 activities are not scheduled and do not require permits. Level 2A activities require an environmental permit but do not require environmental assessment. The refurbishment of existing and construction of small health facilities are not defined in the EPAR as either Level 2B or Level 3 activities – hence from the perspective of the environmental legislation, there is no need for submission of environmental assessments under the government’s environmental assessment framework. As noted above some works associated with the CHP construction and operation will be Level 2A activities and permits for wastewater discharge, water extraction, and air discharge will be required if and where necessary otherwise these EPAR activities are all confirmed Level 1 Activities .

The implementation of the project will also need to comply with and fulfill the environmental safeguards requirements of ADB. The SPS sets out the policies and principles for the protection of the environment and communities. This will be achieved through the identification of the impacts and the establishment of appropriate mitigating measures to minimize, or if at all possible, eliminate the adverse impacts of the development and/or provide compensation for impacts that cannot be avoided, as established by the process and procedures included in the project’s EARF and the measures set out in this updated EMP.

Institutional Roles and Responsibilities

- 14)** The NDOH, with assistance from the Project Support Unit (PSU), has overall responsibility for implementing the EMP. The main environmental management activities include:

- (i) The PSU's Project Manager will be responsible for ensuring that the environmental safeguards are implemented so as to meet their intended requirements. This includes ensuring that the construction section and tendering conditions for the EMP are integrated into the bid and contract documents (BCD).
- (ii) During pre-construction, the PSU's Safeguards Specialist (SS) will revise the EMP as required and extract the construction section from the EMP so that these may be attached to the BCD.
- (iii) The SS will work with and train contractors to assist them in proactively understanding their contractual requirements including the various requirements of the preparation, submission and implementation of the construction EMP (CEMP).
- (iv) Prior to construction commencing, the SS will also evaluate and approve the CEMP that will be prepared by the contractor as a condition of the contract. Following approval of the CEMP the Safeguards Specialist will arrange to induct the contractor to the construction site whereby details of the CEMP are confirmed with the contractor. When the SS considers that the contractor is competent to undertake compliance with the CEMP the safeguards specialist advises the project civil engineer that the contractor may now commence work.
- (v) The contractor will be required to designate an Environmental and Safety Officer (ESO). The ESO will undertake day-to-day supervision of the CEMP, the overall site supervision responsibilities for ensuring that the contractor is meeting the CEMP requirements will be with the Provincial Safeguards Officer (SO) with support as required from the SS. The PSU and/or Province may also appoint an engineer to assist with construction supervision and CEMP implementation.
- (vi) During operation, the SS will also undertake regular monitoring as required by the EMP. The SS may issue defect notices concerning non-compliant work which are channeled to the contractor via the project engineer.
- (vii) The PSU will prepare and submit monitoring reports and safeguards reports to NDOH and ADB as specified in the IEE and EARF.

15) The contractor's responsibilities include:

- (i) Prior to construction commencing, the contractor will address the construction section of the EMP which has been attached to the bid and contract documents and develop this into a detailed CEMP that amplifies the conditions established in the EMP. The CEMP also identifies persons who will be responsible for undertaking the work within the contractor's team. It will include a basic monitoring plan and a reporting program.
- (ii) The CEMP will be submitted to the Safeguards Specialist who will approve it and forward a copy to CEPA for their information.
- (iii) Following approval of the CEMP, the contractor is required to attend a site induction meeting where the CEMP is further discussed directly with the contractor to ensure that all compliance conditions are understood.
- (iv) Following this, the SS advises the project civil engineer that the contractor is now cleared to commence work.
- (v) The contractor will prepare a monthly report that will include compliance with CEMP to be submitted to the PSU. The report will also contain the monthly accident report.

i. Grievance Redress Mechanism

A Grievance Redress Mechanism (GRM) has been established for the Project and is set out in detail in the IEE. A Grievance Redress Committee (GRC) has been established at Provincial level to address any environmental complaints at the earliest stage. All records of the committee meetings and how grievances were addressed will be maintained by the

respective implementing agency, and the public will have access to these records. See Appendix 1 for an example of a grievance intake form.

Environmental Management Plan

a. Environmental Management Plan and Monitoring

Appendix 2 contains the EMP table updated for the Brigiti site based on (i) the CHP standard design prepared by NDOH, revised as required; (ii) the need for site access; and (iii) provision of renewable energy and water supply to the CHP. This EMP will be incorporated, along with all other relevant safeguards provisions, in the BCD.

- 16)** The EMP table includes the requirements for monitoring. An integral part of environmental protection is ensuring compliance with the approved CEMP and periodic monitoring of the condition of the immediate environment to ensure corrective actions required are implemented as quickly as possible and to determine any occurrence of undesirable changes as a result of the project during construction and operation phases. The monitoring program will be conducted on two levels (i) compliance monitoring and (ii) baseline and conduct of monitoring to determine the extent of variations and changes in the levels of pollutants in the environment and other parameters and indicators considering the implementation or operation of the project.
- 17)** The PSU will have overall responsibility for the management, monitoring and reporting for the implementation of the EMPs for the project. The provincial based SO will receive training and capacity building from the SS and PE. The SOs will be responsible for liaising with the contractor and providing training, advice and assistance in the preparation of the CEMP and its implementation as well as assisting in monitoring and reporting on implementation.

Monitoring will relate to compliance with construction contracts (including EMP measures and provisions), the state and health of the nearby environmental resources, and the effectiveness of mitigation measures and complaints. Monthly progress reporting will include a summary of the environmental monitoring report submitted to the PSU/NDOH on a monthly basis and to ADB semi-annually.

b. Requirements of the Construction Environmental Management Plan

- 18)** Based on the EMP included in the approved IEE and this Site specific EMP, at the onset of project implementation, model construction contracts will be prepared which incorporate the general environmental safeguards and practices required for CHP development. These will be modified specific to each site to ensure that all special or particular safeguard requirements and mitigation measures, recommended in the EMP provisions based on detailed design, are incorporated within the BCD of each subproject (site). The IA's Safeguard Officers and contractors will be provided with the necessary training on the preparation of the CEMP, safeguards requirements of the ADB and the requisite environmental regulations of GoPNG: especially those that relate to the materials sourcing and opening and operation of quarries if sourcing of materials locally is required for a subproject. This training will be undertaken by the PSU's PE and SS.
- 19)** The CEMP will respond to the mitigation and monitoring measures stipulated in the BCD. Each contractor will be required to prepare a site-specific plan for mitigating measures to avoid or reduce impacts of proposed works and the contractor will further detail their construction methodology in the CEMP. During the construction and/or CHP upgrading works, it shall be ensured that the contractor strictly implements the approved CEMP.

20) The CEMP will set out how the contractor will achieve environmental safeguards; identify the staff designated with responsibility for ensuring and reporting CEMP implementation including implementation of the grievance redress mechanism. The CEMP will also establish how the contractor will report on CEMP implementation and corrective actions as part of Monthly Reporting to PSU. The contractor may move to the site and commence work only after the CEMP has been approved by the implementing agency and endorsed by the PSU.

21) Typically, contractors have limited experience in preparing, implementing, and reporting on CEMPs. Therefore, the PSU, through the PE and SS, will provide substantial guidance and training for contractors early in implementation to ensure that they can prepare the CEMP, and throughout the contract to ensure that they can implement and report on the CEMP.

Appendix 3 provides guidance on how to prepare a CEMP.

APPENDIX 1 - Grievance Intake Form (GRM)

CHP/Site Location:

Project ____ welcomes complaints, suggestions, comments, and queries regarding project implementation and its stakeholders. We encourage persons with grievances to provide their name and contact information to enable us to get in touch for clarification and feedback.

Should you choose to include your personal details but want that information to remain confidential, please inform us by writing/typing "(CONFIDENTIAL)" above your name.

Thank you.

| | | | |
|---|--|-----------|--|
| Contact Information | | | |
| Name | | Gender | <input type="checkbox"/> Male <input type="checkbox"/> Female |
| Location/address | | Age | |
| | | Phone No. | |
| Province | | Email | |
| <p>Complaint/Suggestion/Comment/Question Please provide the details (who, what, where, and how) of your grievance below:</p> | | | |
| <p>How do you want us to reach you for feedback or update on your comment/grievance?</p> | | | |

Portion to be filled in by the staff:

| | |
|---|--|
| Date received: | |
| Received through: | <input type="checkbox"/> In person <input type="checkbox"/> mail <input type="checkbox"/> email <input type="checkbox"/> fax <input type="checkbox"/> phone <input type="checkbox"/> sms |
| Name of staff who received comment/ complaint | |
| Position of staff: | |
| Type of grievance: | |
| Remarks | |
| Signature of staff | |

Update on the case:

| Date: | Update |
|-------|--------|
| | |

APPENDIX 2 – ENVIRONMENTAL MANAGEMENT PLAN

| Issue | Performance Objective | Mitigation Measure | Responsibility for Implementation |
|---|---|--|--|
| Preconstruction Stage | | | |
| Land use/acquisition | Minimize financial and social impacts on local people. Project certainty | Identification of suitable land possessing titles on government or church-owned land Resettlement plan for sites planned for acquisition | NDOH, PSU, provincial lands officers |
| Provision of climate change requirements in design | Minimize risk of damage to infrastructure by flooding. | Site designation above potentially flooded sites | PSU |
| Construction Stage | | | |
| Access | Agreements with local land owners; Minimize vegetation clearance and erosion of exposed surfaces | Temporary access arrangements agreed Minimize size and duration of cleared areas Undertake progressive re-vegetation of cleared areas and manage spoil dumps. | Construction contractor, PE, SS |
| Preparation of site (including Contractors' facilities) | Maintain integrity of the site. | Minimize vegetative loss Soakage areas not to discharge to surface water streams Parking areas and workshops (if any) to have oil separators | Construction contractor, PE, SS |
| Septic tank installation | Minimize pollution of soil and adjacent water courses | Install as per design standard and specifications stipulated by PSU. Standard Absorption trenches to be installed. | PSU – architect Construction contractor |
| Gravel and material extraction | Reduce use of materials from unsuitable sites, Sustainable extraction and use of materials | Use existing quarry where possible Agreements with resource owners in place Obtain permits as required Submit quarry management plan or gravel extraction plan to PSU | Construction contractor, PE, SS |
| Excavation of construction sites | Loss of topsoil | Minimize excavation area as in Appendix 7. Apply soil conservation and erosion prevention technologies. Use sediment basins Avoid using machinery in adverse condition. Re-vegetation/protection as soon as possible | Construction contractor, PE, SS |
| Removal and disposal of excavated waste material (if any) | Re-use of material as much as possible | Excavated material (top soil) to be stored away from site at location where it can be reused if required. Material that cannot be reused is to be landscaped so as not to cause erosion All disposal areas to be protected to avoid erosion All waste disposed of as per agreed waste management plan in compliance with NDOH guidelines. | Construction contractor, PE, and SS |
| Erosion and sedimentation | Minimize erosion of exposed surfaces | Install sediment capture devices Construct diversion drains to direct clean runoff away from disturbed areas Minimize size/duration of cleared areas Undertake progressive re-vegetation | Construction contractor, PE, SS |
| Storage and | Secure storage, minimize | Store chemicals in secure area, with concrete floor | Construction |

| Issue | Performance Objective | Mitigation Measure | Responsibility for Implementation |
|--|---|---|--|
| handling of construction materials, fuel, and lubricants | generation of potential water pollutants, minimize accidental spills and emergency response plan in place in case accidental spills occur | and weatherproof roof Ensure that construction equipment and vehicles are maintained in good condition. All refueling to be done at least 20 m from waterways Accidental spill action plan on site. Install sanitary toilets and washing facilities at construction site Remove waste from site regularly for disposal to landfill All waste disposed of as per agreed waste management plan in compliance with NDOH guidelines | contractor, PE, SS |
| Noise and vibration | Minimize nuisance to surrounding communities | Limit noisy activities to daylight hours Noise not to exceed 45 dBA at boundary of workplace | Construction contractor, PE, SS |
| Dust generation | Maintain air quality | If dust is carried towards residential areas or becomes problematic on site, the contractor is to apply dust control measures | Construction contractor, PE, and SS |
| Conflict between workers and local community | Minimize friction with surrounding communities. | Any activities such as (i) use of timber/wood as fuel; (ii) hunting; (iii) clearing of areas for gardening by construction workers prohibited | Construction contractor, PE, and SS. |
| Public access to site | Accident prevention | Erect barriers and warning signs around work areas Site can be accessed only by permission from contractor | Construction contractor, PE, and SS |
| Risks to public and worker health and safety (OHS) | Minimize risk of accidents involving the public or construction workers. | Provide safety equipment to construction workers and train them in its use Secure construction site and restrict access by local community. All vehicles to be properly maintained and operated in accordance with road laws All loads to be secured properly | Construction contractor and PE, SS |
| Use of hazardous materials | Reduction in health dangers to workers and the environment | Contractor to provide list of all hazardous chemicals/materials to be used on site. Contractor to display information sheets in work areas All such materials used and stored in compliance with NDOH guidelines | Construction contractor, PE, SS |
| Disposal of waste materials | Prevent soil and water pollution | All waste materials to be collected and sorted into those that can be re-used and those that need to go to an approved landfill site All waste disposed of as per agreed waste management plan in compliance with NDOH guidelines. Waste water and sewage waste management. | Construction contractor, PE, SS |
| Construction of power supply | Renewable and sustainable energy sources used | As per design standard and specifications stipulated by PSU Environmental permits, as required, obtained No impacts on existing users (mini-hydro) | Construction contractor, PE, SS, NDOH |

| Issue | Performance Objective | Mitigation Measure | Responsibility for Implementation |
|---|--|--|--|
| Archaeological discoveries | Prevention of the loss of cultural values | Chance discoveries are to be notified to SS | Construction contractor, PE, SS |
| Clearance and rehabilitation of construction sites and removal of contractors' facilities | Re-established environmental amenity | All solid waste to be removed from sites and disposed of in approved landfills. All contaminated soils to be removed. All sites to be rehabilitated and restored to near-original condition. To be included as part of final inspection before final payment is made. | Construction contractor, PE, SS |
| Operation Stage | | | |
| Water supply | No impact on existing users | As per design standard and specifications stipulated by PSU Environmental permits as required. | PSU and NDOH |
| Power supply | Renewable and sustainable energy sources used | As per design standard and specifications stipulated by PSU Environmental permits, as required, obtained | PSU and NDOH |
| Prevention of discharge of any untreated wastewaters into the environment | Prevention of disease spread – and environmental contamination | Sewerage systems to be built in accordance with CHP specifications (as per Appendix 1) All waste disposed of as per agreed waste management plan in compliance with NDOH guidelines. | PSU and NDOH |
| Correct disposal of all medical wastes | Prevention of disease spread – and environmental contamination | Incinerators to be built in accordance with CHP specifications (as per Appendix 2) All waste disposed of as per agreed waste management plan in compliance with NDOH guidelines | PSU and NDOH |

APPENDIX 3 - Guidelines for Preparation of Construction Environmental Management Plan

Preparation

1. The contractor is responsible for preparing the Construction Environmental Management Plan (CEMP). The CEMP is prepared after the award of the contract and is to meet the conditions of the relevant contractor bidding documents. The contractor can move to the site and commence work only after the CEMP has been approved by the project support unit (PSU). The PSU will provide training to the contractor so they can prepare and submit the CEMP.
2. The CEMP is a contractually binding document and applies equally to the main contractor and to subcontractors under its control.
3. The CEMP must be compliant with (i) the EMP and conditions as set out in the bid and contract documents (BCD), and (ii) any legislation established by any administering organization. All licenses and permits issued by any outside organization that are required to meet the CEMP conditions are to be attached to the CEMP. The contractor will notify the PSU within 24 hours of any inspections or visits from any outside organization.
4. The PSU may require the contractor to assess the CEMP activities. When any inspection by the contractor, PSU, or outside organization is undertaken and the work is found to be unsatisfactory, a notice will be issued to the contractor. The contractor will implement corrective action to address the issues raised in the notice. When the work is shown to be nonconforming with the CEMP, the contractor will be responsible for meeting costs of all investigations and associated corrective actions.
5. After a period, the contractor may request that the CEMP be changed, but any requests and alterations to the CEMP can be approved only by the PSU.
6. The contractor is to keep a daily record of all work done to meet the CEMP requirements. The daily record is to be available to the PSU. The contractor is to provide monthly reports to the PSU regarding compliance with the CEMP.

Content

7. The CEMP needs to be a concise and well-focused document that clearly sets out how the contractor will meet the requirements of the project EMP. The CEMP consists of the following sections:

- a. **Introduction and Purpose**

Identify the project and state the purpose of the CEMP. Identify who prepared the CEMP together with the contacts of the person who prepared the document.

- b. **Management Responsibilities**

This section must clearly identify those persons within the contractor's team who will be directly responsible for supervising the CEMP activities. Each person and position is to be identified and contact details provided for their work, after-hours phone numbers for emergency situations, and their email addresses. Details are to be provided as to whether these persons are available

on a full-time or part-time basis at the construction site. As a minimum, details are required for the following positions:

- The contractor's environmental manager.
- The back-up person for the environmental manager whenever the environmental manager is away from the site.
- The contractor's site engineer, who is responsible for supervising the contract on behalf of the contractor.
- Any other persons on the contractor's team who will have management responsibilities as required to meet the activities outlined in the CEMP conditions.

c. Legal Requirements

This section will outline the various environmental laws, regulations, and standards that the contractor must comply with during construction. These include;

- ADB Safeguards Policy Statement
- Environment Act 2000
- Environmental Prescribed Activities Regulations
- Project CHP Site specific Environmental Management Plan
- The Contractor Environmental Management Plan
- Environmental Work Procedures and Guidelines

d. Licenses and Permits

There is no need for Environmental Licenses and or Environmental Permits at this point in pre-construction stage as this project has a level 1 Environment Prescribed Activity (EPAR) endorsement from the Conservation and Environment Protection Authority (CEPA) , however all Environmental Management Plans (EMP) as per the incorporated Contractor Environment Management Plans (CEMP) and guidelines and or notices served during the works progress must be adhered to by the Building Supervisors to avoid breach of contract agreement and thus non-compliance of Environmental laws of PNG Government and the ADB safeguard policy.

e. Special Environmental or Cultural Issues

There are no significant cultural issues for this site but there may be two environmental concerns;

- a. the backflow of water into the main spoon drain to the outlet from surrounding soils during wet seasons.
- b. need to locate an existing gravel source for backfill purposes which may require a permit depending on the requirement.

f. Scope of Works

Defined construction requirements clearly identify all of the work to be undertaken by the contractor.

- i. Contractor Facilities set up
- ii. Earth works
 - a. Top soil Excavation
 - b. Leveling/ Backfilling and compaction
 - c. Drainages (including storm water, sewer & water supply) and Excess road
- iii. Building Construction
 - a. Building 3 staff L63 houses
 - b. CHP facility
 - c. Incinerator & Gen set house
- iv. Rehabilitation
 - a. Dismantling of contractor facilities
 - b. Soils rehabilitation
 - c. Clean up

g. Plan of Works

The contractor is to provide an overall plan of works that shows the location of all of the construction sites and the contractor's support facilities. The plan of works should be based on the detailed engineering site plans and should show the following:

- boundaries of the construction sites showing the extent of the disturbed area;
- boundaries of any culturally or environmentally sensitive areas;
- access roads (temporary and permanent);
- contractor's facilities (show the location of offices, workshops, vehicle and machinery parking areas, material storage areas, fuel stores, etc.);
- worker camps;
- areas to be excavated;
- areas where excavated fill will be dumped both as temporary and permanent dumps;
- locations of material sources, sand, and stones;
- waste disposal sites (nonhazardous and hazardous); and
- north, the map scale, contours, and existing drainage lines.

h. Machinery and Support Equipment brought to Site

The contractor is to provide:

- a list of all the machinery, vehicles, and support equipment that will be brought to the project;
- the age of the machinery;
- an assessment of the condition of the machinery¹ as good, average, or poor; where average or poor machinery is listed, describe the defect;²
- where vibratory rollers are to be used, indicate the weight of the roller and the safe operating distances where the machine can be operated without causing harm to surrounding buildings or other susceptible infrastructure (the zone of vibration); and
- any machinery that will create noise above 45 dBA is to be listed.

Table 1 - Example of Table for Machinery that will be Brought to Site

| Make and Type | Age (years) | Condition |
|-----------------|-------------|-----------|
| ABC utility | 2 | Good |
| DEF tractor | 3 | Average |
| GHI excavator | 4 | Average |
| JKL 7-ton truck | 1 | Good |

i. Details of Sites Used to Source Raw Materials

The CEMP is to detail raw materials to be sourced for the works this includes borrow pits and quarries. As quarries and materials extraction is a Prescribed Activity under EPAR, an environmental permit may be required. This will need to be obtained from CEPA. This section of the CEMP can be submitted to CEPA as part of the consideration of the application for the permit. The CEMP is to provide the following details:

- location of material supply areas;
- type of activity and material extracted, e.g., borrow pit for sub-base or quarry for aggregate; *(no need for quarry due to Environmental permit limitations)*
- requirement for any permits or approvals to open the borrow pit or quarry;
- estimated amounts to be extracted – total volume required and daily amounts as numbers of truckloads for how many days/months;
- names of villages and distances along road (in kilometers) that the haul road may need to traverse before reaching the site;
- machinery that will be operated at the site; and
- health and safety issues that will be required to be addressed at the site.

¹ Condition relates to the age and the maintenance of the machinery or vehicles. Any vehicles or machinery that are leaking oil or fuel and are operated without satisfactory silencing or are deficient in safety equipment must be classified as average or poor.

² Under the contract, the PSU is able to reject any machinery or vehicles that are unsatisfactory.

j. Contractor's Facilities and Worker Camps

Provide details of the facilities that the contractor will erect on-site for (i) its own use, and (ii) worker camps. The contractor is to show the location of these facilities on the plan of works and provide the following details:

- For contractor facilities: show the areas required in square meters for all facilities such as administration offices, stores and workshops, vehicles and machinery parking areas. Show sources of electricity and water supply.
- For worker camps: provide details of (i) number of people occupying the camps; and (ii) areas (m²) and facilities installed for (a) washing and sanitation areas, (b) cooking, (c) sleeping areas, and (d) recreation areas.

For both the contractor and worker facilities, describe the following:

- type of construction of facilities (floor, walls, and roof);
- storm water drainage, collection systems, flow paths, and disposal areas;
- source of water and type of treatment required for cooking, washing, and drinking;
- effluent systems to handle the disposal of washing, sanitation, and kitchen waste water;
- source of energy to be used for heating and cooking;
- confirm as "yes" or "no" if the facilities or camps are to be located within or closer than 2 kilometers of a protected or forested area;
- how long the camps will be required to be used; and
- Procedure for closing and dismantling the camps.

Table 2 – Guide to Contractor’s Facilities to be used during Construction

| | Facility | Area (m ²) | Construction | | | Storm water drains to... | Effluent drains to... |
|---|---|-------------------------------------|----------------------------|--------|--------|---|-----------------------|
| | | | Floor | Walls | Roof | | |
| 1 | Administration offices | 300 m ² (30 m x 10 m) | New transportable building | | | Freshwater tanks | Closed septic system |
| 2 | Workshop and machinery wash down areas | 200 m ² (20 m x 10 m) | concrete | c.g.i. | c.g.i. | Oil & water separator > sediment basin> natural drainage system | Closed septic system |
| 3 | Vehicle and machinery parking area | 800 m ² (40 m x 20 m) | Compacted coral aggregate | | | sediment basin> natural drainage system | n.a. |
| 4 | Storage area – materials | 400 m ² (40 m x 10 m) | Coral aggregate | c.g.i. | c.g.i. | Sediment basin> natural drainage system | n.a. |
| 5 | Storage area – fuel (5,000 liter) skid tank | 15 m ² (5 m x 3 m) | Concrete bunded base | | | Oil and water separator > sediment basin> natural drainage system | n.a. |

c.g.i. = corrugated iron; n.a.= not applicable.

Environmental Protection Work Procedures

8. The CEMP is to provide a series of procedures that are designed to protect the environment. These are called environmental work procedures (EWP) and outline how work will be arranged to address the various issues that have been outlined in the CEMP.

9. The CEMP will review and build on the project EMP requirements to develop more detailed procedures for implementation in the construction activity. While the project EMP provides a list of mitigation requirements that will require procedures to be developed for each of them, the contractor is required to review the adequacy of the requirements and if necessary include additional procedures. Should the contractor consider that a procedure that is shown in the project EMP is not required, the contractor will need to justify that decision.

10. The following is a list of procedures that may be required to be included in the CEMP. The project EMP will confirm which of these procedures or others will be required;

- Site preparation
- Excavation of construction sites
- Removal and disposal of excavated waste
- Erosion and sedimentation
- Storage and handling of construction materials, fuel, and lubricants
- Noise and vibration
- Dust generation
- Public access to site
- Risk to public and worker health and safety (OHS)
- Use of hazardous materials
- Worker issues (e.g., use of fuel wood, hunting, clearing areas for gardening)
- Disposal of waste material (solid and liquid)
- Archaeological discoveries
- Rehabilitation of construction sites and contractor facilities

Monitoring of Work

11. The CEMP is to provide details of how each activity will be monitored: how frequently the monitoring will be carried out, what criteria (parameter) will be monitored, and who will undertake the monitoring. A monthly report on monitoring activities is to be included in the monthly CEMP report.

Staff and Worker Training

12. The CEMP is to provide details of staff and worker training and awareness programs that will be required to ensure compliance with the CEMP. Awareness of staff and workers about safety and environmental regulations, the CEMP requirements, and in special circumstances where work will need to be carried out within or adjacent to protected areas or areas of cultural heritage will be particularly important. The program will need to show who will be responsible for implementing the program and where the program will be introduced so as to ensure that all workers are aware of the CEMP requirements before commencing work.

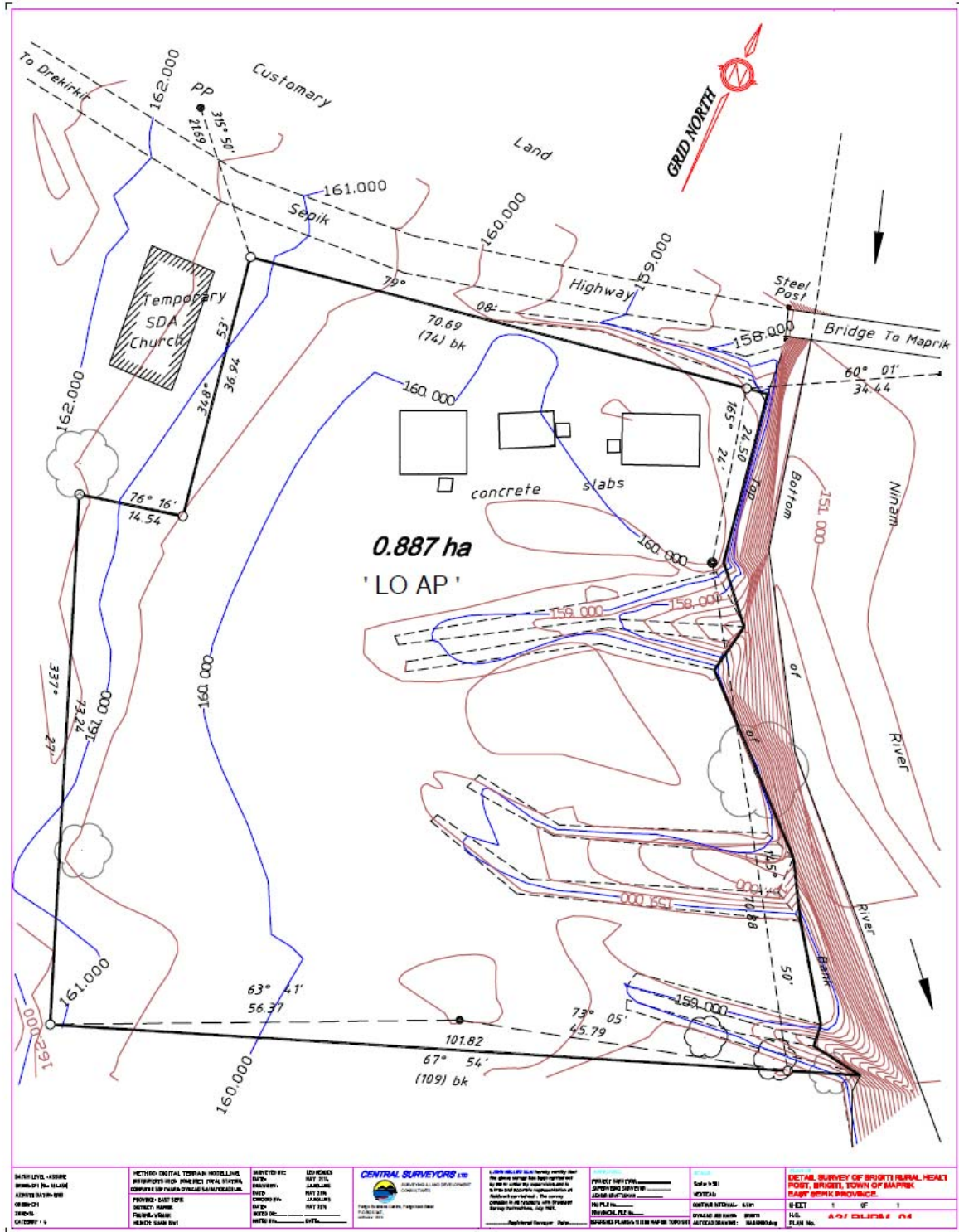
REPORTING

13. The contractor is to provide details in a monthly CEMP report. The report will be prepared by the person who has been identified within the contractor's team as responsible for overseeing the CEMP procedures. The report will outline progress with regard to the project's physical monitoring targets and implementation of the CEMP for these works. The report should note which tasks have been completed and have been approved for payment by the PSU. The report is to specify if any notices have been issued by the PSU to correct work and what has been done by the contractor to address these issues.

14. Any complaints or issues that have been received from the public are to follow the general requirements of the GRM and be listed in the report. Three copies of the report are to be sent to the PSU. The report will address the following topics:

- Status of work program: work completed, construction under way, and work planned
- Environmental unit and staff situation for the month
- Staff and worker awareness training carried out
- Waste volumes, types, and disposal (inorganic and organic)
- Areas re-vegetated and rehabilitated
- Dust control report
- Discovery of artifacts
- Safety and monthly accident report
- Status of CEMP environmental mitigation measures
- PSU notices issued and status of all nonconforming work
- Environmental Incidents
- Complaints received (as per GRM)
- Other relevant environmental issues

APPENDIX 4: Brigiti CHP site survey plan



| | | | | | | |
|--|--|--|---|--|------------------------------------|--|
| SHEET LEVEL: 45886 SHEET NO: 160-1446 ASSESSOR: SUDAN-080 GRID: 071 PROJECT: 4 | METHOD: DIGITAL TERRESTRIAL TOTAL STATION INSTRUMENT: TOPCON TOTAL STATION PROJECT: EAST TOWER DISTRICT: SARAWAK PHASE: VISUAL REASON: SURVEY | SURVEYED BY: [Name] CHECKED BY: [Name] DATE: [Date] SCALE: 1:1000 DATE: [Date] | CENTRAL SURVEYORS LTD 100, Jalan Sultan Ahmad Shah, Kuching, Sarawak Tel: 082-5241111 Fax: 082-5241112 Email: info@central-surveyors.com.my | PROJECT: BRIGITI CHP SHEET NO: 160-1446 DATE: [Date] | SHEET NO: 160-1446 DATE: [Date] | DETAIL SURVEY OF BRIGITI RURAL HEALTH POST, BRIGITI, TOWN OF MAPRIK, SARAWAK, MALAYSIA SHEET NO: 160-1446 DATE: [Date] |
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Mr. Robert Akers – Projects Manager
Rural Primary Health Services Delivery Project
Department of Health
P.O. Box 353
GORDENS
National Capital District

Date: 25th November, 2013
File: ENFC:28-14-32
Action Officer: DI

Dear Mr. Akers,

SUBJECT: CONFIRMATION OF RURAL PRIMARY HEALTH SERVICES DELIVERY PROJECT ACTIVITIES AS LEVEL ONE ACTIVITIES


Your query on the Environment Permit process for Level One Activities under the Environment Regulations 2002, dated 21st October 2013, has been received and acknowledged.


Following an inspection of the Atotau (Milne Bay Province) premises (Bubuleta and Gurney) on 19th -20^h November 2013, please be informed that Rural Primary Health Services Delivery Project activities are well below the requirements of Level 2 and 3 Prescribed Activities under the Environment Regulation 2002. Hence the project is classified as a Level 1 activity.

Level 1 activities are exempted from the obligation to have an Environment Permit. However, activities under this category are required to observe the appropriate environmental guidelines and codes of practices that are relevant to the activity. More importantly, Level 1 activities should be carried out in accordance with the requirements under the Environment Act and Regulations as well as any Policies that are established under the *Environment Act 2000*.

This letter provides clearance for the Health Department to carry out works associated with Rural Primary Health Services Delivery Project as Level 1 activities under the Prescribed Activities of the *Environment Regulation 2002*.

Yours Sincerely,


K. MICHAEL WAU
Deputy Secretary
Delegate of the Department of Environment & Conservation

NOTES
Please scan to
"P" drive &
file hand copy

12/12/13

APPENDIX 7: Environment and Land Assessments



APPENDIX 8: Community Consultations for Land & Environment.

