

South Asia Co-operative Environment
Programme (SACEP) Plastic free Rivers and Seas
for South Asia (P171269)

ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN
OF MATERIAL RECOVERY FACILITY- HAMBANTOTA

GRANTEE: NEGOMBO RECYCLING CLUB PVT LTD - SRI LANKA

Environmental and Social Management Plan (ESMP)

Building a Blue Lanka by Uplifting Communities - BLUECAP

1. Subproject Information

Subproject Title:	Material Recovery Facility - Tissa, Hambantota District
Estimated Cost:	19,310 USD
Start/Completion Date:	01.05.2024-30.09.2024

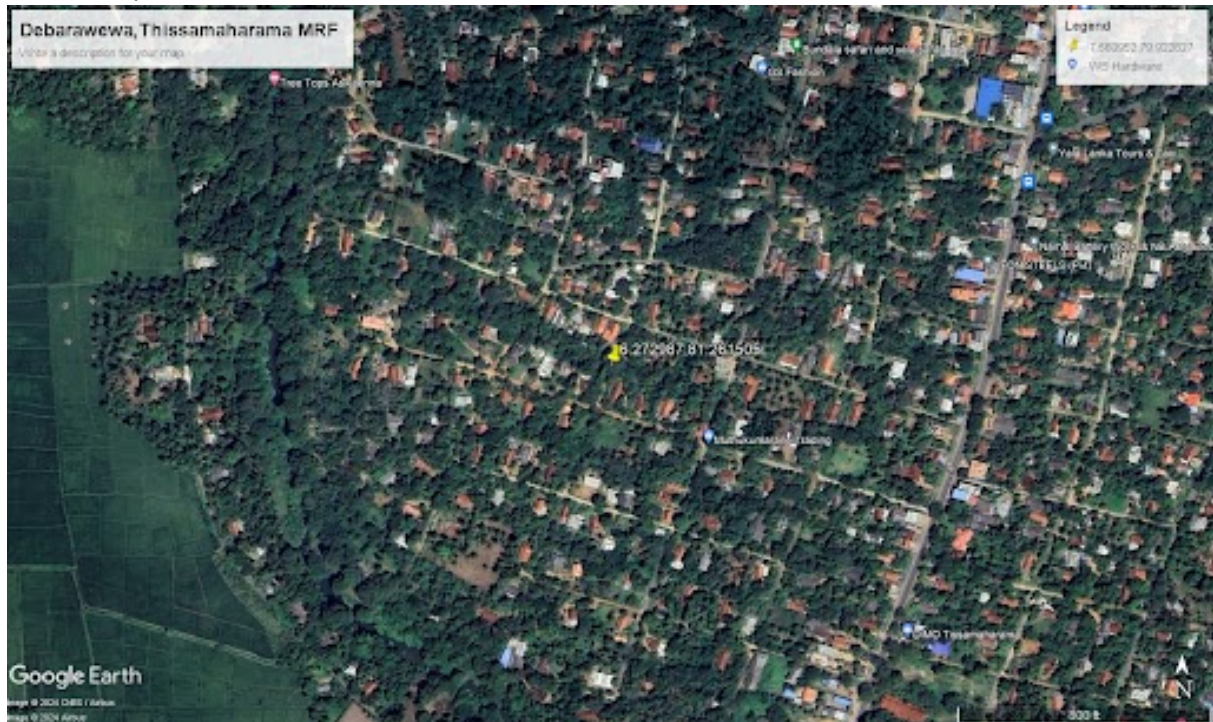
2. Site/Location Description

The proposed Material Recovery Facility (MRF) site is located at No. 475/1, Gagasiripura, Debarawewa, Tissa, within the Hambantota district of the Southern Province in Sri Lanka. The site encompasses 40 purches of flat land with home garden vegetation and is characterized by a mixed residential land use pattern.

To ensure the facility operates effectively, improvements to the access roads are necessary, and the site has access to water and electricity supply.

This location is situated within the Dry zone of Sri Lanka and experiences an average annual maximum temperature ranging from 27 to 30 degrees Celsius and annual average precipitation is 100 mm (3.9 Inches).

Location Map



<https://maps.app.goo.gl/QrPXxXNo1HbSLrnC9>

3. Subproject Description and Activities

2.1.6 Facilitating MRFs

This project involves construction and establishment of a recyclable plastic collection center with the following components:

1. Constructing a 20x30 sq. ft. collection center with a concrete floor, a shelter, and metal sheet side covers.
2. Collecting recyclable plastic, manually sorting it, and baling the sorted plastics.
3. Storing the bales under shelter until dispatch.
4. Additionally, three electric bicycles will be provided for collecting recyclable plastic.

The Material Recovery Facility aims to collect 14 tons of recyclable plastic per month and deliver it to the Negombo Recycling Club for recycling. Its operational area will cover a radius of up to 50 km within the Hambantota district.

4. ESMP Matrix: Risk and Impacts, Mitigation, Monitoring

4.1 Construction stage

Anticipated E&S Risks & Impacts	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation & Monitoring Cost USD
		Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location & Frequency	Responsibility*	
1. Disturbing the soil and removing few trees during land clearance	<ol style="list-style-type: none"> I. The land geography supports the prevention of soil erosion or sedimentation . II. Removal trees with minimal disturbance to the environment and neighbors. III. Cut trees will be used in construction purposes IV. 05 Mango trees will be planted 	at site /During Construction	MRF Owner	planted trees/Construction site plan	Regular Monitoring Site visit	E and S Officer NRC Technical Expert(Envt) Country team	150
02. Environmental damage due to discharge of waste water generated during construction (concrete work)	Construction waste water will be directed to a pit	Construction site(01 day)	Contractor and the Environmental and Social officer	Availability of the pit Checking the practice of water discharge	Regular Monitoring One site visit during construction	NRC- E and S Officer Technical Expert(Envt) Country team/NRC	
03. Noise Pollution and public nuisance during Excavation and earthworks soil compaction, cutting iron bars and machine installation	<ol style="list-style-type: none"> 1. Carry out during day time 2. Maintain a public complaint Box 3. Noise levels at the boundary of the Land will be maintained below 75dB(A) 	At site/ During construction At project site	Contractor and the Environmental and Social officer-NRC	Noise records Complain received and follow up actions	Regular Monitoring One site visit during construction and and monthly meetings- Online	NRC- E and S Officer NRC Technical Expert(Envt) Country team	50

Anticipated E&S Risks & Impacts	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation & Monitoring Cost USD
		Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location & Frequency	Responsibility*	
	4. Selection of less Noisy Equipment (At least D4 type machines will be used to minimize the noise.				by country team/ NRC		
04.Solid waste Accumulation and occurrence of vector breeding grounds	<ol style="list-style-type: none"> 1. Construction waste disposal plan (Construction waste will be sorted for reuse, Any remaining waste will be removed from the site by the building contractor with Local Authority) 2. Daily checking for mosquito Breeding grounds 	at site (01 month)	Contractor	<p>Availability of the plan and implementation and daily checking</p> <p>Reviewing records</p>	<p>Regular Monitoring</p> <p>Monthly meeting</p>	<p>NRC- E and S Officer</p> <p>Technical Expert(Emt) Country team</p>	50
05.Physical and hygienic risk associated with Health , safety and hygiene of the workers during construction	<ol style="list-style-type: none"> 1. Providing sanitary facilities, proper and clean dining space and access to safe drinking water 2. Provision of necessary PPE, Daily safety briefing to the workers 3. Availability of First Aid box 	Daily at site/ During construction period.	Contractor and MRF Owner	<p>Availability of adequate Dining and sanitary facilities</p> <p>Availability of safe drinking water</p> <p>Practice of wearing PPE during construction activities,</p> <p>Availability of First Aid box , Accident</p>	<p>Regular Monitoring by NRC</p> <p>One site visit during construction and monthly meetings by country team</p>	<p>NRC- E and S Officer</p> <p>Technical Expert(Emt) Country team</p>	200

Anticipated E&S Risks & Impacts	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation & Monitoring Cost USD
		Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location & Frequency	Responsibility*	
				records and follow up actions			
06.Social risk due to Sexual exploitation and abuse (SEA) and sexual harassment (SH)	<ol style="list-style-type: none"> 1. Worker grievance addressing methodology 2. Appointing a point of contact for Complaints 3. Provide training on recognizing, preventing, and responding to SEA and SH for contractors and communities 	at site/During construction period	Environmental and Social officer	Complaint box follow up actions for complains Availability of management plan	Regular Monitoring site visit and month meeting	NRC- E and S Officer Technical Expert(Envnt) Country team	50
07.Potential for social issues related to labor influx	<ol style="list-style-type: none"> 1. Worker grievance meetings and awareness on communicable diseases and Gender based violence 	at site	Contractor and the Environmental and Social officer	Availability of meeting records	Regular Monitoring site visit and month meeting	NRC- Gender Officer Technical Expert(Envnt) Country team	1000
08. Non compliance with the local regulatory requirement and workers dissatisfaction due to extensive work requirements	<ol style="list-style-type: none"> 1. Development and implement of code of conduct in line with national labor laws and ESF of the PLEASE Project 2. Wages will be paid in accordance with ESF of the project 3. Prevents use of all forms of forced labour and child labour 	At site	Contractor and HR Officer	Availability and implementation of code of conduct Payrolls Site visit and reviewing received complains	Regular Monitoring	Technical Expert(Envnt) Country team and NRC	

Anticipated E&S Risks & Impacts	Risk Mitigation & Management Measures	Impact Mitigation		Impact/Mitigation Monitoring			Mitigation & Monitoring Cost USD
		Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location & Frequency	Responsibility*	
09. Limited support of the Government and other stakeholders	<ol style="list-style-type: none"> 1. Identify Stakeholders and communities 2. Conduct awareness programmes/consultations as appropriate. 	Project locations	Janathakshan	Participation of stakeholders	Reviewing records	Technical Expert (Env't) Country team and NRC	
10 Complaints Due to Project	<ol style="list-style-type: none"> 1. Establish the approved Project's Grievance Redress Mechanism (GRM) and actions for the GRM 2. Publicize the existence of the Project's GRM through campaigns, websites, billboards, etc. 3. Ensure that the contact details are placed on notice boards at the site 	Project Location	Contractor-NRC /GESI and Safeguard Specialist	<p>Number of community complaints</p> <p>Grievance Redress Mechanism, Complaint log and implementation</p>	<p>Site visits and checking records</p> <p>Visit during operational period and weekly meetings</p>	<p>E & S Officer NRC</p> <p>Technical Expert (Env't)</p>	100

*** Overall Monitoring and supervision of the implementation of ESMP will be done by the PIU and UNOPs team.**

4.2 Operational Stage

Anticipated E&S Risks and Impacts	Risk Mitigation and Management Measures	Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location and Frequency	Responsibility *	
01 Solid waste Accumulation During sorting plastic and risk of public nuisance due to creating vector breeding grounds	<ol style="list-style-type: none"> Non recyclable Waste generated will be disposed with Local Authority segregated degradable will be composted Vector breeding grounds will be prevented 	At MRF Facility, daily	MRF Owner	<p>Inhouse Waste Management Plan Daily site checking</p> <p>Disposal and dispatching records</p>	<p>Site visits and checking records</p> <p>Site visit during operational period and weekly online meeting</p>	<p>NRC- E and S Officer</p> <p>Technical Expert (Envt) and NRC</p>	50
02. Noice generation during bailing process and health implication to workers	<ol style="list-style-type: none"> Boundary limits of Noise will be maintained as per the National Standards (55dB (A) Providing appropriate PPEs for the workers Timely maintenance of bailing machine 	At MRF Facility, daily	MRF Owner	<p>Use of PPEs</p> <p>Complaints from workers</p> <p>Machine maintenance record</p>	<p>Regular Monitoring</p> <p>Site visit during operational period and weekly online meeting</p>	<p>NRC- M& S Officer</p> <p>Technical Expert (Envt) and NRC</p>	100
03. Physical and Psychosocial Risk associated with Health , safety and hygiene of the workers during operations	<ol style="list-style-type: none"> Providing sanitary facilities and access to safe drinking water and clean dining area Training on safety and proper use of personal protective equipment (PPE) and Daily safety briefing will be conducted Provision of First aid box Installation of fire extinguisher 	At MRF Facility, daily	MRF Owner	<p>Availability of adequate sanitary facilities,</p> <p>Practice of wearing PPE during operational activities Daily checking records</p> <p>Availability of First Aid box , Availability of valid Fire extinguishers, ,</p>	<p>Regular Monitoring</p> <p>Site visits and checking records</p> <p>visit during operational period and weekly meetings</p>	<p>NRC- E and S Officer</p> <p>Technical Expert (Envt)</p>	400

Anticipated E&S Risks and Impacts	Risk Mitigation and Management Measures	Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location and Frequency	Responsibility *	
	<ul style="list-style-type: none"> 5. Emergency Preparedness plan and awareness on responding. 6. Maintaining accident registry 7. Perform medical check ups for workers 8. Displaying Instruction Boards 			<p>Emergency Preparedness plan, Training record</p> <p>Accident records and follow up actions</p> <p>Medical check ups records Availability of instruction boards</p>			
04. Social risk (individuals, communities, and organizations) due to Sexual exploitation and abuse (SEA) and sexual harassment (SH)	<ul style="list-style-type: none"> 1. Worker grievance addressing methodology 2. Provision of anonymous reporting mechanism along with protection measures for individuals who report 3. Regular trainings and workshops regarding gender-based violence SEA and SH identification and mitigations 4. Provide training on recognizing, preventing, and responding to SEA and SH for workers and communities 	At MRF Facility, daily	Environmental and Social officer	complaint box and Availability of management plan	<p>Regular Monitoring</p> <p>Visit during operational period and weekly meetings</p>	<p>NRC- E and S Officer</p> <p>Technical Expert (Env) and NRC</p>	50
05. Potential for social issues related to labor influx	<ul style="list-style-type: none"> 1. Worker grievance meetings and awareness on communicable diseases, Training on gender based violence 	At MRF Facility, daily	Operation Manager-NRC	Availability of meeting and training records	Regular monitoring site visit and checking records	Gender specialist - NRC	

Anticipated E&S Risks and Impacts	Risk Mitigation and Management Measures	Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location and Frequency	Responsibility *	
	2. Priority will be given to recruit workers from close proximity						
06. Complaints Due to Project	<ol style="list-style-type: none"> 1. Establish the approved Project's Grievance Redress Mechanism (GRM) and actions for the GRM 2. Publicize the existence of the Project's GRM through campaigns, websites, billboards, etc. 3. Ensure that the contact details are placed on notice boards at the site 	Project Location	Operation Manager-NRC /GESI and Safeguarding Specialist	<p>Number of community complaints</p> <p>Grievance Redress Mechanism, Complaint log and implementation</p>	<p>Site visits and checking records</p> <p>Visit during operational period and weekly meetings</p>	<p>E & S Officer NRC</p> <p>Technical Expert (Envt)</p>	100
07. Non compliance with the local regulatory requirement and workers dissatisfaction due to extensive work requirements	<ol style="list-style-type: none"> 1. Development and implement of code of conduct in line with national labor laws and ESF of the PLEASE Project 2. Wages will be paid in accordance with ESF of the project 3. Prevents use of all forms of forced labour and child labour 	At site	Facility Manager and HR Officer	<p>Availability and implementation of code of conduct</p> <p>Payrolls</p> <p>Site visit and reviewing received complains</p>	Regular Monitoring	Technical Expert(Envt) Country team and NRC	1550
08. Limited support of the Government and other stakeholders	<ol style="list-style-type: none"> 1. Identify Stakeholders and communities 2. Conduct awareness programmes/consultations as appropriate. 	Project locations	Janathaks han	Participation of stakeholders	Reviewing records	Technical Expert(Envt) Country team and NRC	

*** Overall Monitoring and supervision of the implementation of ESMP will be done by the PIU and UNOPs**

5. Capacity Development & Training

Requirements of capacity building, training or new staffing that may be necessary for effective implementation.

01. Training on necessary health , safety and environmental best practices , First aid, emergency preparedness, Fire drills to workers
02. Provide training on recognizing, preventing, and responding to SEA and SH for both Community and workers
03. Periodic consultation and awareness on gender based violence both Community and workers
04. Training on Machine operations and operational procedures of sorting, housekeeping, environmental protection and waste management

6. Implementation Schedule and Cost Estimates

	Timeline						Cost - USD
	July	Aug	Sep	Oct	Nov	Dec	
Mitigatory measures to be implemented during the Construction Stage including PPE , Sanitary facilities and Waste Management							500
Mitigation measures during the operational period on Health, Safety and hygiene of the workers							200
Noise and solid waste management							150
Preparation and displaying instruction boards							150
Fire controls and extinguishes							150
Capacity development and training							100
Workers/ Stakeholder training, awareness and consultation and Implementation of Gender AP							2550

7. Attachments

01. [Hambantota Land Agreement](#)
02. [MRF-Hambantota - Survey Plan](#)
03. [MRF- Deed - Thissa](#)
04. [MRF- CEA clearance - Thissa](#)

IV. Review & Approval

NEGOMBO RECYCLING CLUB (PRIVATE) LIMITED
PV 00262711


.....
Managing Director
NISHANTHA PERERA

Prepared By:.....(Signature)

Position: Date : 16-Aug-2024

Reviewed By:



.....(Signature)

Sarojinie Jayasekara

Position: Technical expert - Environment of
the Country Team

Date 16th Aug 2024

Approved By:



.....(Signature)

Kapila Mahesh Rajapaksha,

Position: Environment and Social Development
Specialist. SACEP

Date: 16th August 2024