

Sembcorp Myingyan Power Company Limited Registration No. 103598974 Myanmar Centre Tower 1, 20<sup>th</sup> Floor, Unit 01/03 192 Kaba Aye Pagoda Road, Bahan Township, Yangon, Myanmar Tel: (95) 1-9345233 Fax: (95) 1-9345229 www.sembcorp.com

Our Ref: SMPC/MM/2022-055

19 August 2022

To:

#### **Director General** Department of Environmental Conservation Ministry of Natural Resources and Environmental Conservation Office Building No. (53) Naypyitaw.

# SUBJECT: MYINGYAN IPP – Submission of Environmental Management Plan and Greenhouse Gas Report for (Jan ~ June 2022)

Dear Sir,

- On 23 April 2015, Sembcorp Utilities Pte. Ltd. ("Sembcorp"), a wholly owned subsidiary of Sembcorp Industries Limited, a company listed on the main board of the Singapore Exchange, was awarded a Notice of Award by the Myanmar Electric Power Enterprise ("MEPE"), a division under the Ministry of Electricity and Energy ("MOEE") (formerly known as Ministry of Electric Power) to develop and operate a 225-megawatt gas-fired power plant in central Myanmar under a 22-year power purchase agreement ("Project").
- A Power Purchase Agreement (the "PPA") was signed on 29 March 2016 between the then MEPE and Sembcorp Myingyan Power Company Limited (the "Company"); the Company notes that Electric Power Generation Enterprise ("EPGE") has assumed all rights and contractual obligations of the then MEPE, including the PPA.
- 3. The Project is funded by multilateral development banks such as International Finance Corporation ("IFC") and Asian Development Bank ("ADB"), as well as several international commercial lenders and as such, an Environmental and Social Impact Assessment ("ESIA") was submitted in order to achieve Environmental Compliance Certificate (ECC).
- 4. In accordance with Clause 4 of the Approval Letter on ESIA released from Ministry of Natural Resources and Environmental Conservation (MONREC) dated 17th March 2017, we are pleased to submit Greenhouse Gas (GHG) Report in the form of our Air Quality Monitoring



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Report and Environmental Quality Monitoring Report. In accordance with the Environmental Impact Assessment Procedure issued by MONREC Clause 108, this data is taken on a 6-monthly interval and the attached report contains data for the first half of 2022.

- 5. Additionally, in accordance with Clause 109 of the Environmental Impact Assessment Procedure issued by (MONREC), the Company is pleased to submit its Environmental and Social Monitoring Plan (ESMP) checklists.
- 6. Should you have any queries, please do not hesitate to contact Mr Yazar Myo Thein at <u>yazar.myo@sembcorp.com</u>. If you require any assistance from us, please do let us know. Thank you for your continued support on this matter.

Yours sincerely,

Yazar Myo Thein Managing Director

Enclosures:

- 1. Air Quality Monitoring Report
- 2. Water Quality Monitoring Report
- 3. ESMP Air Quality Management Checklist
- 4. ESMP Emergency Preparedness Checklist
- 5. ESMP Noise & Vibration Checklist
- 6. ESMP OSH Management Checklist
- 7. ESMP Surface Water Management Checklist
- 8. ESMP Waste Management Checklist
- CC:

#### Managing Director

Electric Power Generation Enterprise Ministry of Electricity and Energy Office 27, Naypyitaw.

#### Director

Department of Environmental Conservation Mandalay Region Department of Environmental Conservation, Near Taungthaman Inn, ADB-II Office front street, Nan Daw Yar Ward, Amarapura Township.



Sembcorp Myingyan Power Co., Ltd.

# Environmental Monitoring Report (Air Quality Monitoring)



Ref: 01.04.2022 to 05.04.2022 (Air Quality Report)



**E** Guard Environmental Services

22 April 2020

# **Report Review Form**

<b>Report Title: Environmental Quality Monitoring Report in April 2022</b> For Sembcorp Myingyan Power Plant			
Report Version:			
Proponent:	Prepared by;		
Sembcorp Myingyan Power Plant	E Guard Environmental Services Co., Ltd. No. (145- A2- 3), Thiri Mingalar Street, Ward No. (4), 8th Mile, Mayangone Township, Yangon 11062, Myanmar. Tel: 01 667953, Fax: 01 6667953, info@eguardservices.com Mobile +959 797005199		

Prepared by: U Aung Moe Oo	Position: Project Associate
Submitted Date: 22/04/2022	Signature:
Checked by: U Aung Myint Myat	Position: Associate Consultant
Checked Date: 22/04/2022	Signature:

Approved by:

Jos J.

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## **1. INTRODUCTION**

This report is environmental monitoring (only air and noise quality monitoring) for Sembcorp Myingyan Power Plant which is located beside of Myingyan – Nyaung-Oo Road, near the Sa Ka village in Mandalay Region.

# 2. METHODOLOGY

Baseline environmental parameters and sampling locations were defined according to the objectives for environmental monitoring purposes. Locations for sampling and analysis of ambient air quality of the project site were identified by Sembcorp Myingyan Power Co,ltd.

# 2.1 Ambient Air Quality

The emissions of dust particles and gases were measured for 24hrs continuously at the selected sites by using the Environmental Perimeter Air Station (EPAS), and EPAS provides direct readings in real time with data-logging capabilities. The monitoring results were compared with National Environmental Quality (Emission) Guideline (NEQG), World Health Organization (WHO) and American Conference of Governmental Industrial Hygienists (ACGIH) guidelines.

Ambient Air Quality (4 locations)		
Gas Emission	$CO, CO_2, SO_2, NO_2$	
Dust Emission	PM <sub>10</sub> , PM <sub>2.5</sub>	

Table 2.	1	Ambient Air	Quality	Parameters
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Parameters	Guidelines Value	Unit	Organization	Averaging Period
PM10	50	$\mu g/m^3$	NEQ	24hrs
PM <sub>2.5</sub>	25	$\mu g/m^3$	NEQ	24hrs
СО	9	ppm	NAAQS	8hrs
CO <sub>2</sub>	5000	ppm	ACGIH	8hrs
SO <sub>2</sub>	20	$\mu g/m^3$	NEQ	24hrs
NO <sub>2</sub>	200	$\mu g/m^3$	NEQ	24hrs

## Table 2. 2 Air Quality Guideline Values

Source: Myanmar National Environmental Quality (Emission) Guidelines, December 2015 & Air quality guidelines global update. 2005. World Health Organization.

## 2.2 Ambient Noise

Noise level LAeq (dBA) will be measured at the selected locations that can reflect the exposure of the nearest local community and sensitive locations. Duration and frequency were measured for 24hrs continuously at the selected site using the Noise Meter.

The monitoring procedures, data analysis and interpretation were carried out in accordance with the instrument's manufacture and National Environmental Quality (Emission) Guidelines, World Health Organization (WHO) and International Finance Corporation (IFC guidelines in order to be in line with Environmental Conservation Department, Ministry of Natural Resources and Environment Conservation (MONREC). "National Environmental Quality

(Emission) Guidelines" for Myanmar was also presented the value of noise level as LAeq (dBA).

Table 2.	3	Noise	level	monitoring
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Noise monitoring (2 locat	ions)
Noise Emission	LAeq (dBA) (1hrs, 24 hrs.)

Equipment used to measure ambient air and noise measurement are shown below (Table 2. 4).

## Table 2. 4 Equipment used to measure ambient air and noise measurement

# **Davis Vantage Pro2 Wireless Weather Station** Provides detailed current weather conditions and expanded forecasts - all at a glance! The Vantage Pro2 uses a frequency-hopping spread spectrum radio from 902 MHz to 928 MHz to transmit and receive data up to 1,000' (300m) line of sight. In addition, the weather station features a bubble level, improved anemometer base, redesigned wind cups, and factory-calibrated wind direction. The integrated sensor suite combines temperature and humidity sensors, rain collector with an aluminum-plated tipping bucket, and anemometer into one package for easy setup. Measure inside and outside temperature and humidity, heat index, barometric pressure, dew point, rainfall, wind direction and speed, and wind chill. **Haz-Scanner EPAS** PM<sub>10</sub>, PM <sub>2.5</sub>, NO<sub>2</sub>, SO<sub>2</sub>, CO, CO<sub>2</sub>, Temperature, and Relative Humidity **Digital Sound Level Meter** Noise and Vibration

# 3. MONITORING LOCATIONS

Locations of sampling sites were identified by Sembcorp Myingyan Power Co,ltd. Air quality was monitored at the four selected locations that are Sa Ka Village (ASR4), Hnan Ywa Village (ASR3), Gyoke Pin Village (ASR 5) and Nyaung Kan Village (ASR 14).



Figure 3. 1 Location of Monitoring Points

Table 3. 1	l Location	of Monito	ring Points
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Locations No.	Points	Coordinate	Locations
Ambient Air Q	uality and N	oise Monitoring Locations	
1	ASR4	Lat- 21°23'48.591",	Sa Ka Village
		Long- 95°23'0.849"	
2	ASR3	Lat- 21°22'17.565",	Hnan Village
		Long- 95°23'18.116"	
3	ASR5	Lat- 21°24'21.888",	Gyoke Pin Village
		Long- 95°21'7.381"	
4	ASR14	Lat- 21°21'58.048",	Nyaung Kan Village
		Long- 95°20'51.346"	

# 4. ENVIRONMENTAL QUALITY MONITORING RESULTS

# 4.1 Ambient Air Quality Monitoring Results

24 hours air quality monitoring were done at each selected location from 01 April 2022 to 05 April 2022. The measured results are compared with national emission guidelines. Based on the results of air quality monitoring, most of the parameters are within the guidelines.

Denometers	Obs		ved Value		Guidelines	Unit	Averaging
Parameters	ASR4	ASR3	ASR5	ASR14	Value	Omt	Period
PM10	5.45	3	3.53	4.09	50	$\mu g/m^3$	24hrs
PM <sub>2.5</sub>	2.91	1.52	1.93	2.16	25	$\mu g/m^3$	24hrs
СО	0.00007	0.00006	0.00015	0.0001	9	ppm	8hrs
CO <sub>2</sub>	410.27	422.01	417.36	453.83	5000	ppm	8hrs
$SO_2$	0.035	0.058	0.14	0.098	20	$\mu g/m^3$	24hrs
NO <sub>2</sub>	4.29	4.45	5.08	4.51	200	$\mu g/m^3$	1hrs

Table 4. 1 Observed Ambient Air Quality Results from Selected Points

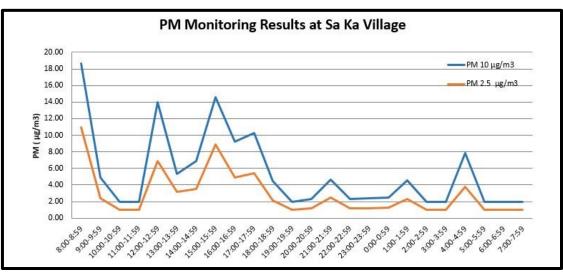


Figure 4. 1 PM Monitoring Results at Sa Ka Village

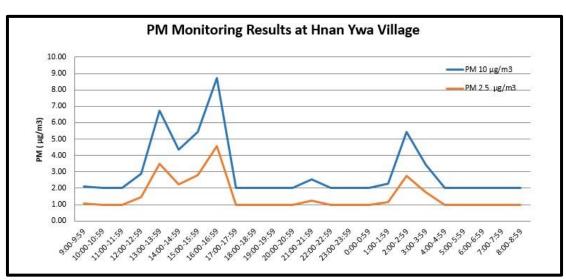


Figure 4. 2 PM Monitoring Results at Hnan Ywa Village

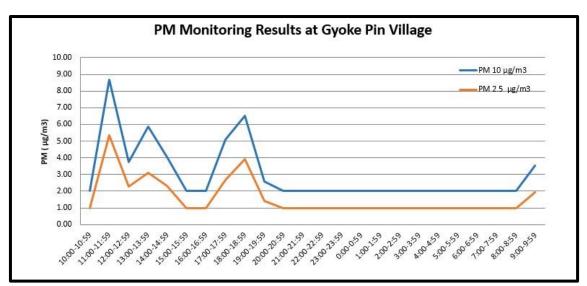


Figure 4. 3 PM Monitoring Results at Gyoke Pin Village

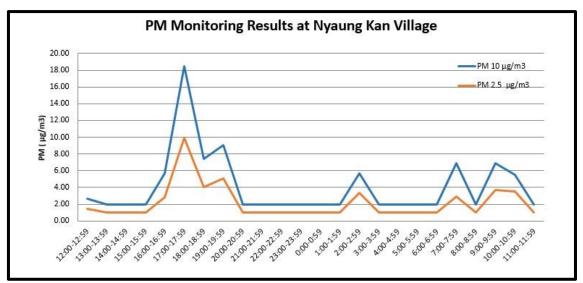


Figure 4. 4 PM Monitoring Results at Nyaung Kan Village

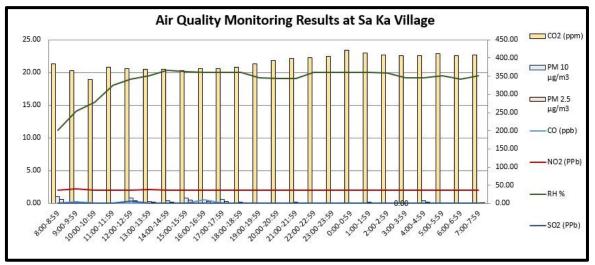


Figure 4. 5 Fluctuation of Air Pollutants during dial cycle (Sa Ka Village)

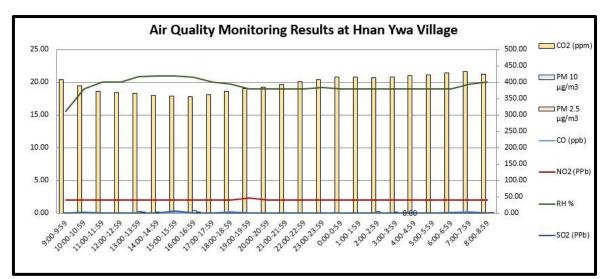


Figure 4. 6 Fluctuation of Air Pollutants during dial cycle (Hnan Ywa Village)

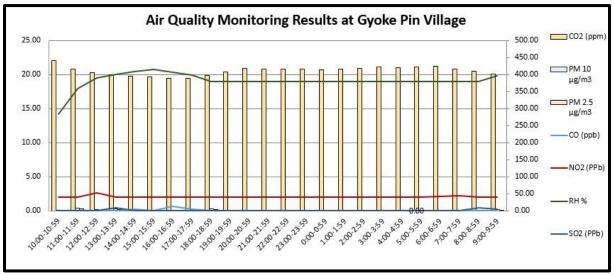


Figure 4. 7 Fluctuation of Air Pollutants during dial cycle (Gyoke Pin Village)

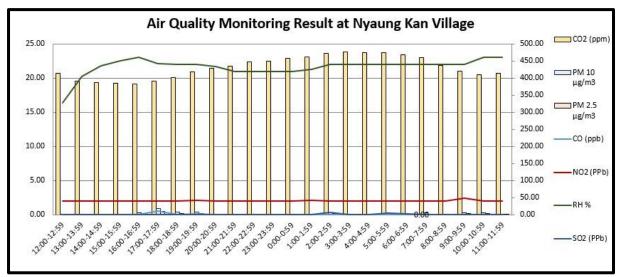


Figure 4. 8 Fluctuation of Air Pollutants during dial cycle (Nyaung Kan Village)

Detail results with one-hour interval of pollutants are shown in **Table 4. 2** to **Table 4. 5**. All results are under the Myanmar National Environmental Quality (emission) Guidelines. So, Sembcorp Myingyan Power Plant is acceptable for environment.

_							3		
Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	$PM_{10} \mu g/m^3$	$PM_{2.5} \ \mu g/m^3$	RH %	<b>SO</b> <sub>2</sub> ( <b>ppb</b> )
01.04.2022	8:00-8:59	Average	384.10	0.00	2.00	18.68	10.97	11.18	0.00
01.04.2022	9:00-9:59	Average	364.88	0.25	2.28	4.90	2.40	14.05	0.00
01.04.2022	10:00-10:59	Average	340.25	0.00	2.00	2.00	1.00	15.45	0.00
01.04.2022	11:00-11:59	Average	374.50	0.00	2.00	2.00	1.00	18.10	0.00
01.04.2022	12:00-12:59	Average	371.68	0.00	2.00	14.02	6.92	19.00	0.32
01.04.2022	13:00-13:59	Average	368.58	0.00	2.17	5.33	3.15	19.48	0.00
01.04.2022	14:00-14:59	Average	368.83	0.00	2.00	6.85	3.55	20.33	0.00
01.04.2022	15:00-15:59	Average	365.15	0.00	2.00	14.55	8.85	20.17	0.00
01.04.2022	16:00-16:59	Average	370.28	0.58	2.00	9.22	4.93	20.00	0.00
01.04.2022	17:00-17:59	Average	370.10	0.00	2.00	10.30	5.45	20.00	0.00
01.04.2022	18:00-18:59	Average	374.97	0.00	2.00	4.48	2.10	20.00	0.00
01.04.2022	19:00-19:59	Average	383.12	0.00	2.00	2.00	1.00	19.23	0.00
01.04.2022	20:00-20:59	Average	393.95	0.00	2.00	2.32	1.22	19.05	0.00
01.04.2022	21:00-21:59	Average	399.25	0.00	2.00	4.62	2.52	19.07	0.00
01.04.2022	22:00-22:59	Average	401.75	0.00	2.05	2.35	1.18	19.98	0.00
01.04.2022	23:00-23:59	Average	404.90	0.00	2.00	2.38	1.17	20.00	0.00
02.04.2022	0:00-0:59	Average	421.97	0.00	2.00	2.47	1.23	20.00	0.00
02.04.2022	1:00-1:59	Average	414.28	0.00	2.00	4.58	2.33	20.00	0.00
02.04.2022	2:00-2:59	Average	408.17	0.00	2.00	2.00	1.00	19.97	0.00
02.04.2022	3:00-3:59	Average	406.03	0.00	2.00	2.00	1.00	19.18	0.00
02.04.2022	4:00-4:59	Average	406.32	0.00	2.00	7.87	3.82	19.18	0.00
02.04.2022	5:00-5:59	Average	411.15	0.00	2.00	2.00	1.00	19.48	0.00
02.04.2022	6:00-6:59	Average	406.17	0.00	2.00	2.00	1.00	19.00	0.00
02.04.2022	7:00-7:59	Average	408.05	0.00	2.00	2.00	1.00	19.53	0.00
	Average		388.27	0.03	2.02	5.45	2.91	18.81	0.01
	1 hour Minimum	1	340.25	0.00	2.00	2.00	1.00	11.18	0.00
1	l hour Maximum	1	421.97	0.58	2.28	18.68	10.97	20.33	0.32

Table 4. 2 Air Monitoring Results (Sa Ka Village)

					,				
Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	PM <sub>10</sub> μg/m <sup>3</sup>	$PM_{2.5} \ \mu g/m^3$	RH %	SO <sub>2</sub> (ppb)
02.04.2022	9:00-9:59	Average	408.03	0.00	2.00	2.10	1.07	15.55	0.00
02.04.2022	10:00-10:59	Average	388.35	0.00	2.00	2.00	1.00	18.98	0.20
02.04.2022	11:00-11:59	Average	372.53	0.00	2.00	2.00	1.00	20.00	0.00
02.04.2022	12:00-12:59	Average	368.35	0.00	2.00	2.90	1.45	20.02	0.00
02.04.2022	13:00-13:59	Average	366.95	0.00	2.00	6.75	3.48	20.82	0.00
02.04.2022	14:00-14:59	Average	359.37	0.00	2.00	4.35	2.25	21.00	0.00
02.04.2022	15:00-15:59	Average	356.90	0.00	2.00	5.45	2.80	21.00	0.33
02.04.2022	16:00-16:59	Average	355.72	0.03	2.00	8.70	4.55	20.73	0.00
02.04.2022	17:00-17:59	Average	361.47	0.00	2.00	2.00	1.00	20.00	0.00
02.04.2022	18:00-18:59	Average	372.45	0.22	2.00	2.00	1.00	19.72	0.00
02.04.2022	19:00-19:59	Average	381.65	0.00	2.37	2.00	1.00	19.00	0.00
02.04.2022	20:00-20:59	Average	385.98	0.00	2.00	2.00	1.00	19.00	0.00
02.04.2022	21:00-21:59	Average	394.03	0.00	2.00	2.55	1.25	19.00	0.00
02.04.2022	22:00-22:59	Average	402.42	0.00	2.00	2.00	1.00	19.00	0.00
02.04.2022	23:00-23:59	Average	407.50	0.00	2.00	2.00	1.00	19.22	0.00
03.04.2022	0:00-0:59	Average	415.85	0.00	2.00	2.00	1.00	19.02	0.00
03.04.2022	1:00-1:59	Average	415.60	0.00	2.00	2.30	1.15	19.00	0.00
03.04.2022	2:00-2:59	Average	414.83	0.00	2.00	5.45	2.73	19.00	0.00
03.04.2022	3:00-3:59	Average	416.97	0.00	2.00	3.47	1.75	19.00	0.00
03.04.2022	4:00-4:59	Average	419.88	0.00	2.00	2.00	1.00	19.00	0.00
03.04.2022	5:00-5:59	Average	422.07	0.00	2.00	2.00	1.00	19.00	0.00
03.04.2022	6:00-6:59	Average	428.98	0.20	2.00	2.00	1.00	19.00	0.00
03.04.2022	7:00-7:59	Average	433.65	0.28	2.00	2.00	1.00	19.68	0.00
03.04.2022	8:00-8:59	Average	424.07	0.00	2.00	2.00	1.00	20.00	0.00
	Average			0.03	2.02	3.00	1.52	19.41	0.02
	1 hour Minimum			0.00	2.00	2.00	1.00	15.55	0.00
1	1 hour Maximum	ı	433.65	0.28	2.37	8.70	4.55	21.00	0.33

# Table 4. 3 Air Monitoring Results (Hnan Ywa Village)

Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	$PM_{10} \mu g/m^3$	$PM_{2.5} \ \mu g/m^3$	RH %	SO <sub>2</sub> (ppb)
03.04.2022	10:00-10:59	Average	440.97	0.00	2.00	2.00	1.00	14.22	0.00
03.04.2022	11:00-11:59	Average	416.00	0.00	2.00	8.67	5.33	17.97	0.00
03.04.2022	12:00-12:59	Average	405.85	0.00	2.70	3.75	2.27	19.50	0.00
03.04.2022	13:00-13:59	Average	399.55	0.00	2.00	5.85	3.12	20.00	0.48
03.04.2022	14:00-14:59	Average	396.32	0.27	2.00	4.05	2.33	20.48	0.00
03.04.2022	15:00-15:59	Average	393.37	0.00	2.00	2.00	1.00	20.72	0.00
03.04.2022	16:00-16:59	Average	389.05	0.63	2.00	2.00	1.00	20.38	0.00
03.04.2022	17:00-17:59	Average	389.88	0.28	2.00	5.10	2.65	19.90	0.00
03.04.2022	18:00-18:59	Average	396.98	0.00	2.00	6.53	3.93	19.02	0.00
03.04.2022	19:00-19:59	Average	408.23	0.00	2.00	2.58	1.42	19.00	0.00
03.04.2022	20:00-20:59	Average	417.73	0.00	2.00	2.00	1.00	19.00	0.00
03.04.2022	21:00-21:59	Average	416.10	0.00	2.00	2.00	1.00	19.00	0.00
03.04.2022	22:00-22:59	Average	415.60	0.00	2.00	2.00	1.00	19.00	0.00
03.04.2022	23:00-23:59	Average	415.32	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	0:00-0:59	Average	414.15	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	1:00-1:59	Average	415.22	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	2:00-2:59	Average	417.78	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	3:00-3:59	Average	422.98	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	4:00-4:59	Average	420.87	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	5:00-5:59	Average	422.60	0.00	2.00	2.00	1.00	19.00	0.00
04.04.2022	6:00-6:59	Average	424.57	0.00	2.17	2.00	1.00	19.00	0.00
04.04.2022	7:00-7:59	Average	417.10	0.00	2.25	2.00	1.00	19.00	0.00
04.04.2022	8:00-8:59	Average	410.65	0.00	2.00	2.00	1.00	19.00	0.50
04.04.2022	9:00-9:59	Average	402.35	0.00	2.00	3.53	1.93	19.78	0.27
	Average		411.22	0.05	2.05	3.00	1.62	19.08	0.05
	1 hour Minimum			0.00	2.00	2.00	1.00	14.22	0.00
	1 hour Maximum	l	440.97	0.63	2.70	8.67	5.33	20.72	0.50

Table 4. 4 Air Monitoring Results (Gyoke Pin Village)

				CO(1)					<b>0</b>
Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	PM <sub>10</sub> μg/m3	PM <sub>2.5</sub> μg/m3	RH %	SO <sub>2</sub> (ppb)
04.04.2022	12:00-12:59	Average	413.47	0.00	2.00	2.68	1.45	16.37	0.00
04.04.2022	13:00-13:59	Average	390.53	0.00	2.00	2.00	1.00	20.20	0.00
04.04.2022	14:00-14:59	Average	387.95	0.00	2.00	2.00	1.00	21.80	0.00
04.04.2022	15:00-15:59	Average	385.68	0.00	2.00	2.00	1.00	22.55	0.00
04.04.2022	16:00-16:59	Average	382.82	0.00	2.00	5.72	2.87	23.00	0.00
04.04.2022	17:00-17:59	Average	391.50	0.60	2.00	18.45	9.93	22.12	0.00
04.04.2022	18:00-18:59	Average	402.42	0.00	2.00	7.42	4.02	22.00	0.00
04.04.2022	19:00-19:59	Average	418.20	0.17	2.17	9.02	5.12	22.00	0.00
04.04.2022	20:00-20:59	Average	429.32	0.00	2.00	2.00	1.00	21.72	0.00
04.04.2022	21:00-21:59	Average	435.42	0.00	2.00	2.00	1.00	21.00	0.00
04.04.2022	22:00-22:59	Average	447.08	0.00	2.00	2.00	1.00	21.00	0.00
04.04.2022	23:00-23:59	Average	449.90	0.00	2.00	2.00	1.00	21.00	0.00
05.04.2022	0:00-0:59	Average	458.65	0.00	2.00	2.00	1.00	21.00	0.00
05.04.2022	1:00-1:59	Average	462.22	0.00	2.08	2.00	1.00	21.32	0.02
05.04.2022	2:00-2:59	Average	472.27	0.00	2.00	5.72	3.35	22.00	0.37
05.04.2022	3:00-3:59	Average	475.75	0.00	2.00	2.00	1.00	22.00	0.00
05.04.2022	4:00-4:59	Average	474.48	0.00	2.00	2.00	1.00	22.00	0.00
05.04.2022	5:00-5:59	Average	473.50	0.00	2.00	2.00	1.00	22.00	0.30
05.04.2022	6:00-6:59	Average	469.05	0.00	2.00	2.00	1.00	22.00	0.18
05.04.2022	7:00-7:59	Average	460.43	0.00	2.00	6.85	2.90	22.00	0.00
05.04.2022	8:00-8:59	Average	436.42	0.00	2.00	2.00	1.00	22.00	0.03
05.04.2022	9:00-9:59	Average	419.95	0.00	2.40	6.85	3.72	22.02	0.00
05.04.2022	10:00-10:59	Average	410.22	0.00	2.05	5.47	3.52	23.00	0.00
05.04.2022	11:00-11:59	Average	414.08	0.00	2.00	2.00	1.00	23.00	0.00
	Average		431.72	0.03	2.03	4.09	2.16	21.63	0.04
	1 hour Minimum			0.00	2.00	2.00	1.00	16.37	0.00
	1 hour Maximum	l	475.75	0.60	2.40	18.45	9.93	23.00	0.37

Table 4. 5 Air Monitoring Results (Nyaung Kan Village)

# 4.2 Wind Speed and Direction

The following figure describes the wind speed and wind direction of the proposed project site on, 01 April to 05 April 2022 respectively. According to the data, the wind direction is following **Figure 4.** 9 to Figure 4. 16.

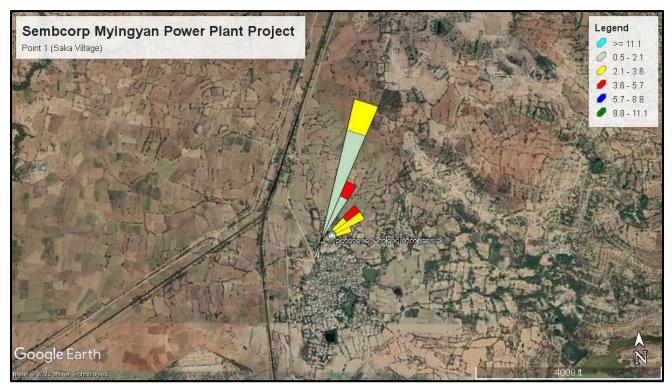


Figure 4. 9 Wind Speed and Wind Direction (Blowing From) at Sa Ka Village (ASR4)

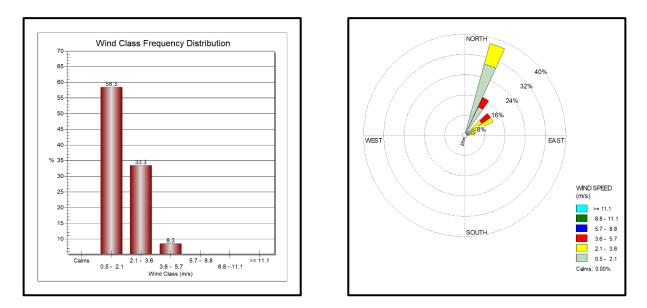


Figure 4. 10 Wind Class Frequency Distribution at Sa Ka Village (ASR4)



Figure 4. 11 Wind Speed and Wind Direction (Blowing From) at Hnan Ywa Village (ASR3)

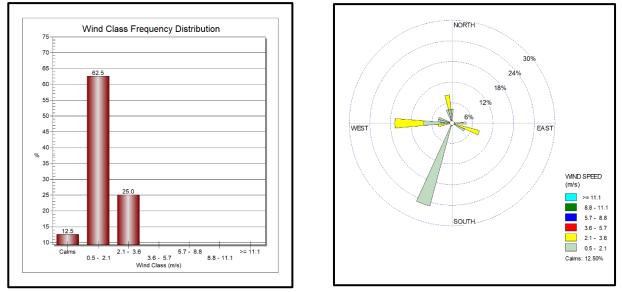


Figure 4. 12 Wind Class Frequency Distribution at Hnan Ywa Village (ASR3)

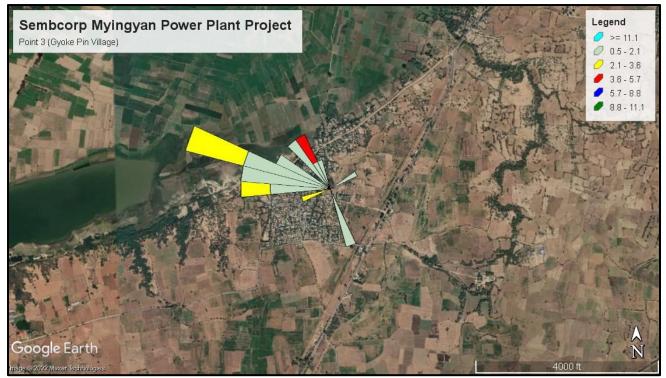


Figure 4. 13 Wind Speed and Wind Direction (Blowing From) at Gyoke Pin Village (ASR5)

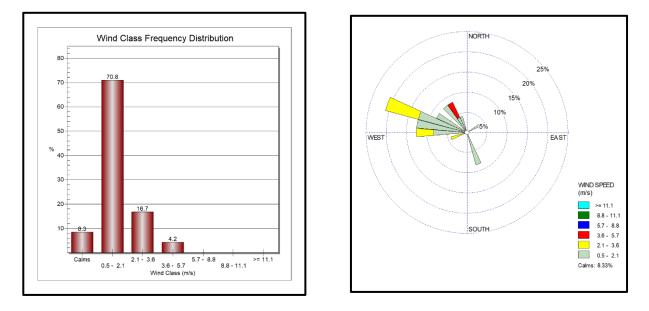


Figure 4. 14 Wind Class Frequency Distribution at Gyoke Pin Village (ASR5)

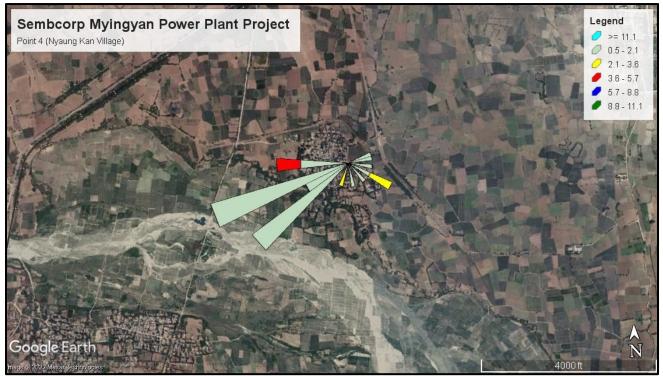


Figure 4. 15 Wind Speed and Wind Direction (Blowing From) at Nyaung Kan Village (ASR14)

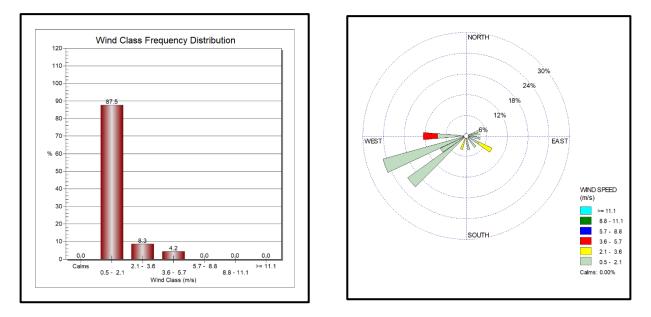


Figure 4. 16 Wind Class Frequency Distribution at Nyaung Kan Village (ASR14)

# 4.3 Ambient Noise

Ambient noise level for the proposed project was measured with Digital Sound Level Meter at the project site. The noise level measurement is conducted at Sembcorp Myingyan Power points: these points are nearly sembcorp myingyan power plant and air monitoring point at Sa Ka village on 01 April 2022 to 02 April 2022. Measuring period is 24 hours continuously. The observed values are described in **Table 4. 6 to Table 4. 9** and the following figures are noise level measurement at the proposed project.

No.	Date	Time	Observed Mean Value (Source)	Weight	Day/Night	Average
1	02.04.2022	7:00:13-7:59:13	47.98	А	Day	
2	02.04.2022	8:00:13-8:59:13	46.54	А	Day	
3	01.04.2022	9:00:13-9:59:13	47.40	А	Day	
4	01.04.2022	10:00:13-10:59:13	39.64	А	Day	
5	01.04.2022	11:00:13-11:59:13	45.16	А	Day	
6	01.04.2022	12:00:13-12:59:13	45.07	А	Day	
7	01.04.2022	13:00:13-13:59:13	58.27	А	Day	
8	01.04.2022	14:00:13-14:59:13	42.79	А	Day	44.62
9	01.04.2022	15:00:13-15:59:13	45.62	А	Day	
10	01.04.2022	16:00:13-16:59:13	41.26	А	Day	
11	01.04.2022	17:00:13-17:59:13	45.45	А	Day	
12	01.04.2022	18:00:13-18:59:13	46.06	А	Day	
13	01.04.2022	19:00:13-19:59:13	40.22	А	Day	
14	01.04.2022	20:00:13-20:59:13	39.58	А	Day	
15	01.04.2022	21:00:13-21:59:13	38.31	А	Day	
16	01.04.2022	22:00:13-22:59:13	41.80	А	Night	
17	01.04.2022	23:00:13-23:59:13	40.52	А	Night	
18	02.04.2022	0:00:13-0:59:13	40.09	А	Night	
19	02.04.2022	1:00:13-1:59:13	40.43	А	Night	
20	02.04.2022	2:00:13-2:59:13	40.09	А	Night	42.16
21	02.04.2022	3:00:13-3:59:13	41.07	А	Night	
22	02.04.2022	4:00:13-4:59:13	41.92	А	Night	
23	02.04.2022	5:00:13-5:59:13	47.13	А	Night	
24	02.04.2022	6:00:13-6:59:13	46.37	А	Night	
	Av	rerage	43.70			

Table 4. 6 Observed Values of Noise Level Measurement at near Sembcorp Myingyan Power Plant

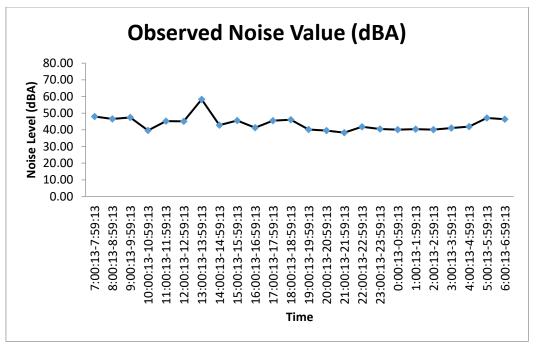


Figure 4. 17 Noise Level at near Sembcorp Myingyan Power Plant

No.	Date	Time	Observed Mean Value (Source)	Weight	Day/Night	Average
1	02.04.2022	7:00:13-7:59:13	62.42	А	Day	
2	01.04.2022	8:00:13-8:59:13	57.72	А	Day	
3	01.04.2022	9:00:13-9:59:13	55.03	А	Day	
4	01.04.2022	10:00:13-10:59:13	61.69	А	Day	
5	01.04.2022	11:00:13-11:59:13	52.22	А	Day	
6	01.04.2022	12:00:13-12:59:13	50.81	А	Day	
7	01.04.2022	13:00:13-13:59:13	48.34	А	Day	
8	01.04.2022	14:00:13-14:59:13	48.29	А	Day	55.27
9	01.04.2022	15:00:13-15:59:13	50.96	А	Day	
10	01.04.2022	16:00:13-16:59:13	54.63	А	Day	
11	01.04.2022	17:00:13-17:59:13	57.26	А	Day	
12	01.04.2022	18:00:13-18:59:13	64.33	А	Day	
13	01.04.2022	19:00:13-19:59:13	55.95	А	Day	
14	01.04.2022	20:00:13-20:59:13	53.93	А	Day	
15	01.04.2022	21:00:13-21:59:13	55.44	А	Day	
16	01.04.2022	22:00:13-22:59:13	53.83	А	Night	
17	01.04.2022	23:00:13-23:59:13	55.03	А	Night	
18	02.04.2022	0:00:13-0:59:13	53.90	А	Night	56.65
19	02.04.2022	1:00:13-1:59:13	54.68	А	Night	
20	02.04.2022	2:00:13-2:59:13	53.68	А	Night	

Table 4. 7 Observed Values of Noise Level Measurement at Sa Ka Village

21	02.04.2022	3:00:13-3:59:13	52.77	А	Night	
22	02.04.2022	4:00:13-4:59:13	63.09	А	Night	
23	02.04.2022	5:00:13-5:59:13	60.26	А	Night	
24	02.04.2022	6:00:13-6:59:13	62.65	А	Night	
	Average		55.79			

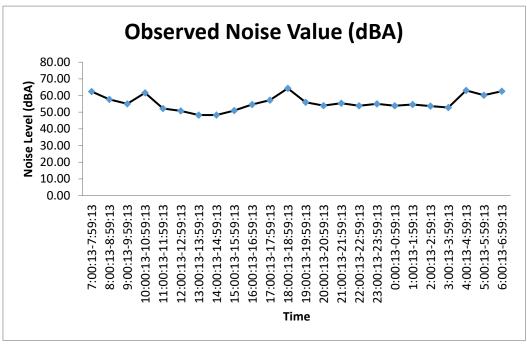


Figure 4. 18 Noise Level at Sa Ka Village

<b>D</b> • 4	Sembcorp Myingyan Power Plant				
Point	Day Time	Night Time			
Sembcorp Myingyan Power Plant	44.62	42.16			
Guideline Values	70	70			

#### Table 4. 9 Observed Ambient Noise level Results from Sa Ka Village

Point	Sembcorp Myingyan Power Plant				
FUIIIt	Day Time	Night Time			
Sa Ka Village	55.27	56.65			
Guideline Values	55	45			

The observed values are compared with the National Environmental Quality (Emission) Guidelines as shown in **Table 4. 10** which indicates the separate level for residential and industrial points.

	One Hour LAeq (dBA)				
Receptor	Daytime 07:00 - 22:00 (10:00 - 22:00 for Public Holidays)	Nighttime 22:00 - 07:00 (22:00 - 10:00 for Public Holidays)			
Residential, institutional, educational	55	45			
Industrial, commercial	70	70			

Table 4. 10 National Environmental Quality (Emission) Guidelines Values for Noise Level

The observed noise values of the proposed project for daytime at Sembcorp myingyan power plant and Sa Ka village are 44.62 dB (A) and 55.27 dB (A). The observed noise values of the proposed project for night time at Sembcorp myingyan power plant and Sa Ka village are 42.16 dB (A) and 56.65 dB (A). The proposed project is located adjacent to the residential and commercial area. The observed values of daytime and nighttime at sembcorp myingyan power plant are under the National Environmental Quality (Emission) Guidelines. The observed values of daytime and nighttime at Sa Ka village is higher than the acceptable values of the National Environmental Quality (Emission) Guidelines, Sa Ka North Monastery which situated beside the road rang the wooden bell and passing through many motor cycle and cars at the time of measurement. So, the observed values of daytime and nighttime at Sa Ka village is higher than the acceptable walues of Sa Ka village is higher than the acceptable many motor cycle and cars at the time of measurement. So, the observed values of daytime and nighttime at Sa Ka village is higher than the acceptable walues of Sa Ka village is higher than the acceptable values of Mational Environmental Quality (Emission) Guidelines.

# APPENDIX A

#### **Description of Haz-scanner (EPAS)**



#### Publication 1501 Rev 1405

#### HAZ-SCANNER EPAS



HAZ-SCANNER ERAS shown with optional solar pa

#### Performance Profile

The HAZ-SCANNER EPAS is optimized for ambient air applications; custom calibration for specific ranges or applications is available upon request.

OH. 7.111	
Drapley	LGD real firms
Operation	2-key splash-proof membrane saitch
Power	12-V Absorption Glass Mat (AGM) rechargable battery
	100-240 V AC, or optional solar panel
Display Measurements	Max, Min, TUIA, STEL
Recording Time	1 sec to 21 weeks
Sampling Rate	Toes, 1 min, 10 min, 1 hr, adjustable
Data Storage	454,545 data ponts
Sampling Pump	1.0 to 3.0 Limin
Digital Output	R5-232 (R6), R5-423 (Mar)
Software	PC or Mat
Den enziens (weather-proof case)	6 x 14 x 10 m (15.2 x 35.6 x 25.4 cm)
Weight	12 bs (5.4 kg)
Operating Temperature	23 to 122 P (-5 to 50 C)
Storage Ten peruture	-40 to 140 P (-40 to 60 C)
Hunidity	95% non-condensing (use inlet heater)
Wireless Radio Moders	900 MHz (U.S.), 868 MHz (Euro) up to
	5 miles - line of sight (optional)
Auxiliary Analog Input	0 to 2.5 VDC (1 channel for alternative meted)



#### Wireless Environmental Perimeter Air Statio

#### Configure an EPAS for Up to 14 Simultaneous Measurements

The standard HAZ-SCANNER EPAS includes the monitor (calibrated for ambient air applications) with sensors/meners for PM10 or TSP, VOCs, semperature, humidity, and wind speed/ direction in a NEMA 4 enclosure, acid gas scrubber, internal battery, universal 110-240 V AC battery charger, software, cables, and CD with instructions.

Configure the monitor with additional sensors/meters - up to 4 optional incerchangable sensors with upgradable software and/ or up to 4 EPAS-specific meters (listed below). See page 3 for specifications. Specify sensors and meyers when ordering.

- PM1.0, 2.5, or 4.0
- Ammonta (EC)
- Carbon Dinaide (NDIR)
- Carbon Monoxide (EC)
- · Chlorine (EC)
- Ethylene Oxide (EL.)
- Hydrocarbon (methane-specific, EC)
- · Hydrocarbons (EC)
- Hydrogen Chloride (EL)
- Hydrogen Cyanide (EC)
   Hydrogen Sulfide (EC)
- Nitric Oxide (EC)
- Nitrugen Dioxide
- · Oxygen
- · Ozone
- Phosphine (EL)
- Sulfur Dioxide
- · Rain
- Solar Radiance
- Sound and Notse Atomic Radiation
- ELP Radiation
- Barometric Pressure
- · Dew Point Temperature
- Wet Bulb Temperature

Contact SKC to build an EPAS with available sensors/meters/calibration for your application!

#### SRC Limited Warranty and Return Policy

SKC products are subject to the SKC Limited Warranty and Return Policy, which provides SKC's sole liability and the boyer's exclusive remedy. To view the complete SKC Limited Warranty and Return Policy, go to http://www.skcine.com/warranty.aap.

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### HAZ-SCANNER EPAS

# Wireless Environmental Perimeter Air Station

HAZ-SCANNER EPAS Sensor/Meter Specifications

Parameter	Sensor"	Neasurement/ Concentration Range	Accuracy	Minimum Resolution	Display Resolution	Additional Information
Particulates	90" intrared light scattering	0 to 5000 µg/m <sup>1</sup>	Greater of $< \pm 10$ %, of reading or 0.2% tuil scale	10 µg/m²	1 µg/m <sup>1</sup>	Measures particle sizes 10 µm or TSP (stan- dard) or 1 2.5 or 4 µm
		65	8	65		(optional) in the 0.1 to 100 µm size range
VOCs	PID (10.5 eV)	0 to 50,000 ppb (0 to 50 ppm)	Greater of < ± 10% of reading or 2% full scale	5 ppb	1 ppb	Minimum detection level is 0.01 ppm. Standard sensor
Toxic Gas: NH <sub>e</sub> - An monia	Gas-sensing semi- conductor (GSS) technology	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: CO, - Carbon Dioxide	NDIR	0 to 5000 ppm	Greater of < ± 10% of reading or 2% full scale	50 ppm	1 ppm	Optional sensor
Toxic Gas: CO - Carbon Nonexide	Electrochemical	0 to 10,000 ppb (0 to 10 ppm)	Greater of < ± 10% of reading or 2% full scale	20 ppb	1 ppb	Optional sensor
Toxic Gas: Cl Chlorine	Electrochemical	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: (C <sub>2</sub> H <sub>2</sub> O) - Ethylene Oxide	Electrochemical	0 to 1500 ppm	Greater of < ± 10% of reading or 2% full scale	8 ppm	1 ppm	Optional sensor
Toxic Gas: Hydrocarbon, CH, • Nethane-specific	NDIR	0 to 1% Vel. 0 to 10,000 ppm 0 to 20% LEL	Greater of < ± 10% of reading or 2% full scale	± 50 ppm er 0.1% LEL	50 ppm/ 0.1% LEL	Optional sensor
Toxic Gas: (Non-nethane) Hydrocarbons (HC)	NDIR	Calibrated for 0 to 20% LEL of selected gas	Greater of < ± 10% of reading or 2% full scale	± 50 ppm/ 0.1% LEL	50 ppm/ 0.1% LEL	Optional sensor - specify gas type when ordering: ethane, propane, butane, hexane, ethanol, ethyl- ene or ethylene oxide
Toxic Gas: HCl - Hydrogen Chloride	Electrochemical	0 to 100 ppm	Greater of $\leq \pm 10\%$ of reading or $2\%$ full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: HCN - Hydrogen Cyanide	Electrochemical	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: H,S - Hydrogen Suttide	Electrochemical	0 to 25 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.15 ppm	0.1 ppm	Optional sensor
Tounc Gas: NO - Nitric Oxide	Electrochemical	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: NO <sub>3</sub> - Nitrogen Dioxide	Electrochemical	0 to 5000 ppb (0 to 5 ppm)	Greater of < ± 10%, of reading or 2% tull scale	5 ppb	1 ppb	Optional sensor
Toxic Gas: O <sub>3</sub> - Oxygen	Electrochemical	0 to 30% Vel.	Greater of < ± 10% of reading or 2% full scale	0.6%	0.1%	Optional sensor
Toxic Gas: O <sub>2</sub> - Ozone	Gas-sensing semi- conductor (GSS) technology	0 to 150 ppb (0 to 0.15 ppm) 0 to 500 ppb (0 to 0.5 ppm)	Greater of < ± 10%, of reading or 2%, full scale	1 ppb	1 ppb	Optional sensor
Toxic Gas: PH <sub>2</sub> - Phosphine	Electrochemical	O to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Tonic Gas: SO,- Sultur Dioxide	Electrochemical	0 to 5000 ppb (0 to 5 ppm) for ambient applica- tions	Greater of < ± 10% of reading or 2% full scale	5 ppb	1 ppb	Optional sensor

\* Not approved for intrinsically safe applications: do <u>not</u> use in explosive gas environments.

Specifications continued on next page



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## HAZ-SCANNER EPAS

## Wireless Environmental Perimeter Air Station

HAZ-SCANNER EPAS Sensor/Meter Specifications (con't)

Paran eter	Sensor"	Neasurement/ Concentration Range	Accuracy	Minimum Resolution	Display Resolution	Additional Information
Rain Fall Precipitation	Rain gauge (heated, tipping bucket)	0 to 5 inches daily	± 1% at 2 inftr	0.01 in	0.01 in/tip	Optional meter
Temperature	NTC thermister	-4 to 140 F (-20 to 50 C)	Greater of ± 3% degree F or C of reading	1 degree For C	1 degree F ar C	Standard sensor
Relative Hunidity (RH)	Thin-film capacitive	0 to 100% RH	± 2% RH	1% BH	1% RH	Standard sensor
Solar Radiance Intensity	Photociode	1110 watts/ square meter (N/m <sup>2</sup> )	+ 5% of full scale (reference Eppley PSP at 1000 W/m <sup>2</sup> )	1 Wimi	1 Wim <sup>p</sup>	Optional meter
Sound and Noise	Type 2 SLM	30 to 130 deci- bels (dB)	±1.5 dB	0.1 dB	1 dB	Optional meter
Atomic Radiation	Geiger counter	1 to 19,999 counts per minute (cpm) or 0.001 to 100 miliRad/hr	± 10% Typical, ± 15% Max,	1 cpm or .001 mR/hr	1 cpm er .001 mP/hr	Optional meter
ELF Radiation	Sensor with single- axis probe	1 to 200 gauss (5)	± 10% or 5% PS	16	16	Optional meter
Wind Speed Direction	3-cut anemometer/ continuous rotation potentiometric wind direction varie	0 to 125 mph/ 5 to 355"	±1 mph er ± 3%/± 3*	1 mph/1*	1 mph/1*	Standard sensor
Barometric Pressure	Piezo resistive	28.25 to 30.75 in Hg	± 0.09 in Hg	0.01 in Hg	0.01 in Hg	Optional sensor
Dew Point Temperature	Software calcula- tion from RH and temperature	3.2 to 122 F (-15 to 50 C)	±3F	15	15	Optional meter - software calculated
Wet Bulb Temperature	Capsulated them- ister with wick	8.2 to 122 F (-15 to 50 C)	±3F	1F	15	Optional meter - one meter

\* Not approved for intrinsically cally applications: do <u>not</u> use in explosive gas environments.



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## Calibration Certificate for Haz-scanner



SYSTEM HEALTH CHECK REPORT

#### Information

Instrument	Hazscanner
Model	EPAS
Serial number	915081
Unit Sensor	CO, NO2, CO2, SO2
	PM10, PM2.5
Customer	Eguard
Date	2021 September 10th

#### Check List

Physical Check	OK
Supply Voltage Check	OK
PM 10 Air Flow Check	OK
PM2.5 Air Flow Check	OK
Internal Backup Battery Voltage Check	OK
NO2 Sensor Health Check	Moderate
CO2,SO2,CO Sensor Health Check	Still Good
Lithium Battery Voltage Check	Not OK
Data Logging Check	OK
Data Downloading Check	OK

#### Recommend

Need to replace Lithium battery. Need to replace new acid gas scrubber (every 6 months). Need to replace internal filters (every 6 months). Need to perform factory calibration or in-field calibration(every 12 months).

Performed by

1.

Phoc Saw Htoo Technical Service Engineer NANOVA CO.,LTD

Approved by F

Myo Oo Technical Service Manager NANOVA CO.,LTD

Yangon Nay Pyi Taw Mandalay Email 22-A, Shan Yeiktar Street, Sanchaung Township, Tel: +95 (1) 230 4901, 230 4902 Za /30, Ziwaka Say Sine Tan, Tha Phay Khone, Pyinmanar **Tel** 067 810 8083 153(B), 73<sup>rd</sup> Street, Bet 33x34 Street, ChanAye Tharzan Tsp. **Tel** 09 791 360000 website: www.nancova.scientific.com helpline 09 421 360000, 09 451 360000

# **APPENDIX B**

Fi	eld Photos	
	Air Monitoring Point at Sa Ka Village (ASR4) Lat- 21°23'48.591", Long- 95°23'0.849" 01.04.2022 to 02.04.2022	
	Air Monitoring Point at Hnan Ywa Village (ASR3) Lat- 21°22'17.565", Long- 95°23'18.116" 02.04.2022 to 03.04.2022	





Sembcorp Myingyan Power Co., Ltd.

# Environmental Monitoring Report (Air Quality Monitoring)



Ref: 28.06.2022 to 02.07.2022 (Air Quality Report)



**E** Guard Environmental Services

21 July 2022

## **Report Review Form**

<b>Report Title: Environmental Quality Monitoring Report in June 2022</b> For Sembcorp Myingyan Power Plant		
Report Version:		
Proponent:	Prepared by;	
Sembcorp Myingyan Power Plant	E Guard Environmental Services Co., Ltd. No. (145- A2- 3), Thiri Mingalar Street, Ward No. (4), 8th Mile, Mayangone Township, Yangon 11062, Myanmar. Tel: 01 667953, Fax: 01 6667953, info@eguardservices.com Mobile +959 797005199	

Prepared by: U Aung Moe Oo	Position: Project Associate
Submitted Date: 20/07/2022	Signature:
Checked by: U Aung Myint Myat	Position: Associate Consultant
<b>Checked Date:</b> 20/07/2022	Signature:

Approved by:

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## **1. INTRODUCTION**

This report is environmental monitoring (only air and noise quality monitoring) for Sembcorp Myingyan Power Plant which is located beside of Myingyan – Nyaung-Oo Road, near the Sa Ka village in Mandalay Region.

## 2. METHODOLOGY

Baseline environmental parameters and sampling locations were defined according to the objectives for environmental monitoring purposes. Locations for sampling and analysis of ambient air quality of the project site were identified by Sembcorp Myingyan Power Co,ltd.

## 2.1 Ambient Air Quality

The emissions of dust particles and gases were measured for 24hrs continuously at the selected sites by using the Environmental Perimeter Air Station (EPAS), and EPAS provides direct readings in real time with data-logging capabilities. The monitoring results were compared with National Environmental Quality (Emission) Guideline (NEQG), World Health Organization (WHO) and American Conference of Governmental Industrial Hygienists (ACGIH) guidelines.

Ambient Air Quality (4 locations)		
Gas Emission	$CO, CO_2, SO_2, NO_2$	
Dust Emission	PM <sub>10</sub> , PM <sub>2.5</sub>	

Parameters	Guidelines Value	Unit	Organization	Averaging Period
PM10	50	$\mu g/m^3$	NEQ	24hrs
PM <sub>2.5</sub>	25	$\mu g/m^3$	NEQ	24hrs
СО	9	ppm	NAAQS	8hrs
CO <sub>2</sub>	5000	ppm	ACGIH	8hrs
SO <sub>2</sub>	20	$\mu g/m^3$	NEQ	24hrs
NO <sub>2</sub>	200	$\mu g/m^3$	NEQ	24hrs

### Table 2. 2 Air Quality Guideline Values

Source: Myanmar National Environmental Quality (Emission) Guidelines, December 2015 & Air quality guidelines global update. 2005. World Health Organization.

## 2.2 Ambient Noise

Noise level LAeq (dBA) will be measured at the selected locations that can reflect the exposure of the nearest local community and sensitive locations. Duration and frequency were measured for 24hrs continuously at the selected site using the Noise Meter.

The monitoring procedures, data analysis and interpretation were carried out in accordance with the instrument's manufacture and National Environmental Quality (Emission) Guidelines, World Health Organization (WHO) and International Finance Corporation (IFC guidelines in order to be in line with Environmental Conservation Department, Ministry of Natural Resources and Environment Conservation (MONREC). "National Environmental Quality

(Emission) Guidelines" for Myanmar was also presented the value of noise level as LAeq (dBA).

Noise monitoring (2 locations)		
Noise Emission	LAeq (dBA) (1hrs, 24 hrs.)	

Equipment used to measure ambient air and noise measurement are shown below (Table 2. 4).

## Table 2. 4 Equipment used to measure ambient air and noise measurement

## **Davis Vantage Pro2 Wireless Weather Station** Provides detailed current weather conditions and expanded forecasts - all at a glance! The Vantage Pro2 uses a frequency-hopping spread spectrum radio from 902 MHz to 928 MHz to transmit and receive data up to 1,000' (300m) line of sight. In addition, the weather station features a bubble level, improved anemometer base, redesigned wind cups, and factory-calibrated wind direction. The integrated sensor suite combines temperature and humidity sensors, rain collector with an aluminum-plated tipping bucket, and anemometer into one package for easy setup. Measure inside and outside temperature and humidity, heat index, barometric pressure, dew point, rainfall, wind direction and speed, and wind chill. **Haz-Scanner EPAS** PM<sub>10</sub>, PM <sub>2.5</sub>, NO<sub>2</sub>, SO<sub>2</sub>, CO, CO<sub>2</sub>, Temperature, and **Relative Humidity Digital Sound Level Meter** Noise and Vibration

## 3. MONITORING LOCATIONS

Locations of sampling sites were identified by Sembcorp Myingyan Power Co,ltd. Air quality was monitored at the four selected locations that are Sa Ka Village (ASR4), Hnan Ywa Village (ASR3), Gyoke Pin Village (ASR 5) and Nyaung Kan Village (ASR 14).



Figure 3. 1 Location of Monitoring Points

Table 3. 1	l Location	of Monito	ring Points
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Locations No.	Points	Coordinate	Locations
Ambient Air Q	uality and N	oise Monitoring Locations	
1	ASR4	Lat- 21°23'48.591",	Sa Ka Village
		Long- 95°23'0.849"	
2	ASR3	Lat- 21°22'17.565",	Hnan Village
		Long- 95°23'18.116"	
3	ASR5	Lat- 21°24'21.888",	Gyoke Pin Village
		Long- 95°21'7.381"	
4	ASR14	Lat- 21°21'44.570",	Nyaung Kan Village
		Long- 95°20'55.035"	

## 4. ENVIRONMENTAL QUALITY MONITORING RESULTS

## 4.1 Ambient Air Quality Monitoring Results

24 hours air quality monitoring were done at each selected location from 28 June 2022 to 02 July 2022. The measured results are compared with national emission guidelines. Based on the results of air quality monitoring, most of the parameters are within the guidelines.

Parameters		Observ	ved Value		Guidelines	Unit	Averaging
Farameters	ASR4	ASR3	ASR5	ASR14	Value	Omt	Period
PM10	3.04	4.73	4.11	3.95	50	$\mu g/m^3$	24hrs
PM <sub>2.5</sub>	1.62	2.49	2.14	2.12	25	$\mu g/m^3$	24hrs
CO	0.00031	0.00018	0.00014	0.0001	9	ppm	8hrs
CO <sub>2</sub>	416.99	426.57	424.9	425.78	5000	ppm	8hrs
$SO_2$	0.11	0.15	0.13	0.14	20	$\mu g/m^3$	24hrs
NO <sub>2</sub>	9.87	22.31	12.97	25.41	200	$\mu g/m^3$	1hrs

Table 4. 1 Observed Ambient Air Quality Results from Selected Points

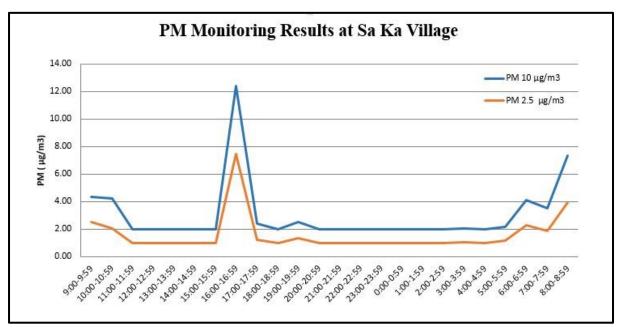


Figure 4. 1 PM Monitoring Results at Sa Ka Village

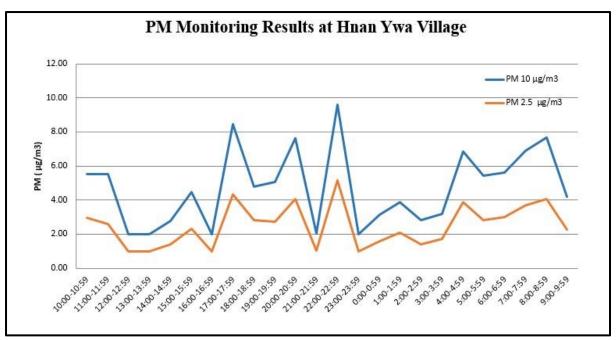


Figure 4. 2 PM Monitoring Results at Hnan Ywa Village

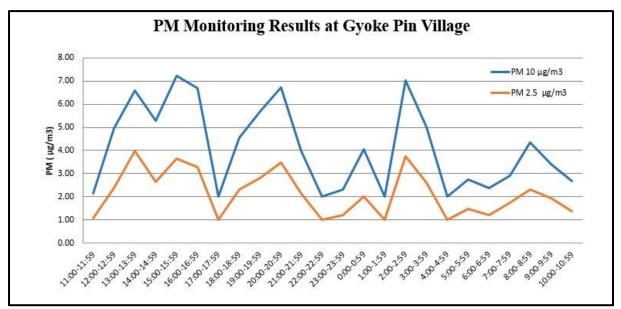


Figure 4. 3 PM Monitoring Results at Gyoke Pin Village

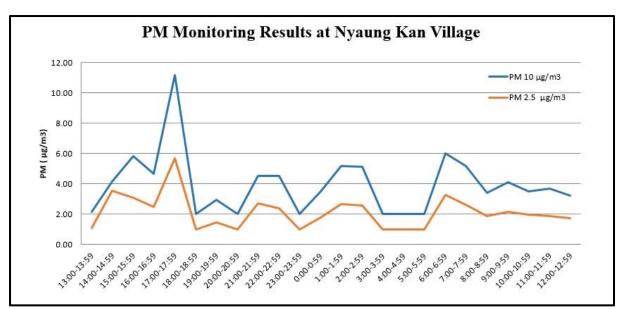


Figure 4. 4 PM Monitoring Results at Nyaung Kan Village

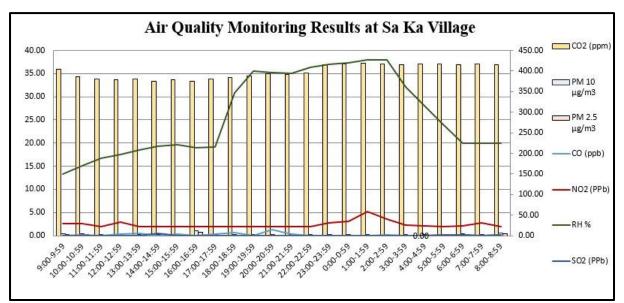


Figure 4. 5 Fluctuation of Air Pollutants during dial cycle (Sa Ka Village)

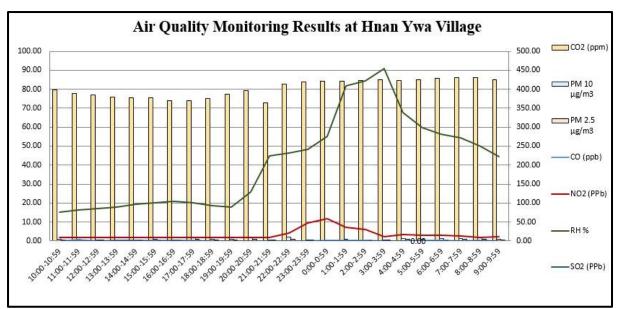


Figure 4. 6 Fluctuation of Air Pollutants during dial cycle (Hnan Ywa Village)

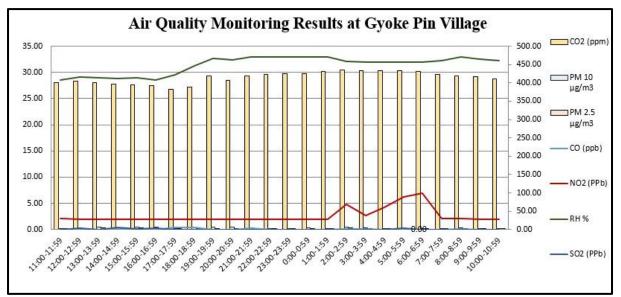


Figure 4. 7 Fluctuation of Air Pollutants during dial cycle (Gyoke Pin Village)

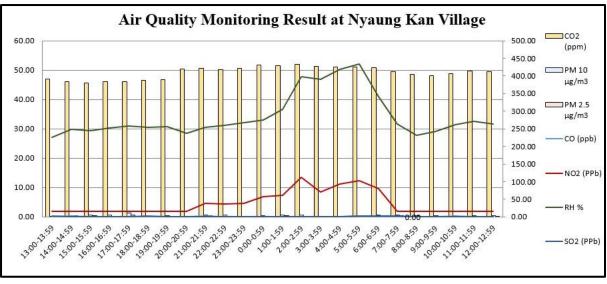


Figure 4. 8 Fluctuation of Air Pollutants during dial cycle (Nyaung Kan Village)

Detail results with one-hour interval of pollutants are shown in **Table 4. 2** to **Table 4. 5**. All results are under the Myanmar National Environmental Quality (emission) Guidelines. So, Sembcorp Myingyan Power Plant is acceptable for environment.

Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	$PM_{10} \mu g/m^3$	<b>PM</b> <sub>2.5</sub> $\mu$ g/m <sup>3</sup>	RH %	<b>SO</b> <sub>2</sub> ( <b>ppb</b> )
28.06.2022	9:00-9:59	Average	405.37	0.00	2.53	4.33	2.50	13.27	0.00
28.06.2022	10:00-10:59	Average	386.57	0.17	2.58	4.22	2.05	15.10	0.00
28.06.2022	11:00-11:59	Average	381.47	0.00	2.00	2.00	1.00	16.73	0.00
28.06.2022	12:00-12:59	Average	379.77	0.27	2.85	2.00	1.00	17.58	0.00
28.06.2022	13:00-13:59	Average	380.97	0.45	2.00	2.00	1.00	18.43	0.00
28.06.2022	14:00-14:59	Average	375.48	0.00	2.00	2.00	1.00	19.25	0.55
28.06.2022	15:00-15:59	Average	378.02	0.33	2.00	2.00	1.00	19.68	0.00
28.06.2022	16:00-16:59	Average	374.57	0.00	2.00	12.40	7.45	19.00	0.00
28.06.2022	17:00-17:59	Average	381.17	0.33	2.00	2.38	1.25	19.10	0.00
28.06.2022	18:00-18:59	Average	385.05	0.58	2.00	2.00	1.00	30.90	0.00
28.06.2022	19:00-19:59	Average	387.50	0.00	2.00	2.53	1.33	35.50	0.00
28.06.2022	20:00-20:59	Average	393.95	1.25	2.00	2.00	1.00	35.23	0.00
28.06.2022	21:00-21:59	Average	391.28	0.33	2.00	2.00	1.00	35.00	0.00
28.06.2022	22:00-22:59	Average	396.18	0.00	2.00	2.00	1.00	36.42	0.00
28.06.2022	23:00-23:59	Average	415.38	0.00	2.75	2.00	1.00	37.00	0.00
29.06.2022	0:00-0:59	Average	417.80	0.00	3.03	2.00	1.00	37.35	0.00
29.06.2022	1:00-1:59	Average	419.18	0.00	5.25	2.00	1.00	38.00	0.00
29.06.2022	2:00-2:59	Average	417.45	0.23	3.65	2.00	1.00	38.00	0.00
29.06.2022	3:00-3:59	Average	415.13	0.00	2.25	2.05	1.03	32.12	0.00
29.06.2022	4:00-4:59	Average	417.45	0.00	2.08	2.00	1.00	28.05	0.00
29.06.2022	5:00-5:59	Average	417.68	0.10	2.00	2.17	1.17	23.90	0.13
29.06.2022	6:00-6:59	Average	416.10	0.22	2.12	4.08	2.30	20.00	0.17
29.06.2022	7:00-7:59	Average	417.42	0.00	2.83	3.52	1.85	20.00	0.00
29.06.2022	8:00-8:59	Average	415.47	0.10	2.00	7.35	3.92	20.00	0.15
	Average	<b>,</b>	398.60	0.18	2.41	3.04	1.62	26.07	0.04
	1 hour Minimum			0.00	2.00	2.00	1.00	13.27	0.00
	1 hour Maximum	1	419.18	1.25	5.25	12.40	7.45	38.00	0.55

Table 4. 2 Air Monitoring Results (Sa Ka Village)

Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	$PM_{10} \mu g/m^3$	$PM_{2.5} \ \mu g/m^3$	RH %	SO <sub>2</sub> (ppb)
29.06.2022	10:00-10:59	Average	397.97	0.00	2.00	5.53	2.95	15.02	0.00
29.06.2022	11:00-11:59	Average	388.18	0.75	2.00	5.53	2.57	16.32	0.00
29.06.2022	12:00-12:59	Average	384.52	0.00	2.00	2.00	1.00	17.10	0.00
29.06.2022	13:00-13:59	Average	378.68	0.00	2.00	2.00	1.00	18.02	0.35
29.06.2022	14:00-14:59	Average	378.35	0.00	2.00	2.78	1.40	19.40	0.38
29.06.2022	15:00-15:59	Average	377.02	0.42	2.00	4.48	2.32	20.00	0.00
29.06.2022	16:00-16:59	Average	369.12	0.00	2.00	2.00	1.00	20.92	0.37
29.06.2022	17:00-17:59	Average	370.62	0.27	2.00	8.43	4.33	20.05	0.00
29.06.2022	18:00-18:59	Average	375.83	0.03	2.00	4.77	2.80	18.67	0.00
29.06.2022	19:00-19:59	Average	386.78	0.00	2.00	5.07	2.72	18.00	0.00
29.06.2022	20:00-20:59	Average	396.97	0.00	2.00	7.62	4.07	25.98	0.00
29.06.2022	21:00-21:59	Average	364.55	0.15	2.00	2.05	1.03	44.80	0.00
29.06.2022	22:00-22:59	Average	412.90	0.12	4.05	9.60	5.17	46.50	0.00
29.06.2022	23:00-23:59	Average	420.08	0.00	9.32	2.00	1.00	48.22	0.00
30.06.2022	0:00-0:59	Average	420.72	0.40	11.87	3.13	1.57	55.07	0.00
30.06.2022	1:00-1:59	Average	420.43	0.25	7.03	3.87	2.07	81.62	0.00
30.06.2022	2:00-2:59	Average	423.10	0.17	6.02	2.82	1.42	84.47	0.00
30.06.2022	3:00-3:59	Average	424.98	0.00	2.25	3.17	1.72	90.75	0.00
30.06.2022	4:00-4:59	Average	423.57	0.00	3.27	6.83	3.87	67.63	0.00
30.06.2022	5:00-5:59	Average	425.70	0.23	3.02	5.42	2.82	59.83	0.00
30.06.2022	6:00-6:59	Average	428.57	0.28	3.17	5.63	2.98	56.43	0.15
30.06.2022	7:00-7:59	Average	430.52	0.00	2.78	6.92	3.68	54.18	0.12
30.06.2022	8:00-8:59	Average	430.40	0.18	2.00	7.67	4.05	50.12	0.05
30.06.2022	9:00-9:59	Average	425.70	0.03	2.28	4.20	2.25	44.38	0.00
	Average		402.30	0.14	3.38	4.73	2.49	41.39	0.06
	1 hour Minimum			0.00	2.00	2.00	1.00	15.02	0.00
-	1 hour Maximum	l	430.52	0.75	11.87	9.60	5.17	90.75	0.38

 Table 4. 3 Air Monitoring Results (Hnan Ywa Village)

Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	$PM_{10} \mu g/m^3$	$PM_{2.5} \ \mu g/m^3$	RH %	SO <sub>2</sub> (ppb)
30.06.2022	11:00-11:59	Average	401.02	0.00	2.17	2.13	1.07	28.50	0.00
30.06.2022	12:00-12:59	Average	403.78	0.00	2.00	4.95	2.37	29.17	0.20
30.06.2022	13:00-13:59	Average	400.87	0.00	2.00	6.60	3.98	29.00	0.00
30.06.2022	14:00-14:59	Average	396.60	0.32	2.00	5.28	2.63	28.77	0.37
30.06.2022	15:00-15:59	Average	394.58	0.00	2.00	7.23	3.65	28.97	0.13
30.06.2022	16:00-16:59	Average	391.78	0.00	2.00	6.68	3.28	28.52	0.25
30.06.2022	17:00-17:59	Average	382.18	0.37	2.00	2.00	1.00	29.52	0.00
30.06.2022	18:00-18:59	Average	387.65	0.45	2.00	4.57	2.30	31.25	0.00
30.06.2022	19:00-19:59	Average	418.52	0.02	2.00	5.68	2.82	32.65	0.00
30.06.2022	20:00-20:59	Average	407.23	0.00	2.00	6.72	3.48	32.33	0.00
30.06.2022	21:00-21:59	Average	419.55	0.30	2.00	3.97	2.15	32.95	0.00
30.06.2022	22:00-22:59	Average	422.02	0.03	2.00	2.00	1.00	32.98	0.00
30.06.2022	23:00-23:59	Average	425.47	0.00	2.00	2.32	1.20	33.00	0.00
01.07.2022	0:00-0:59	Average	424.72	0.00	2.00	4.03	2.02	33.00	0.00
01.07.2022	1:00-1:59	Average	430.97	0.00	2.00	2.00	1.00	33.00	0.00
01.07.2022	2:00-2:59	Average	435.75	0.13	4.78	7.02	3.75	32.10	0.00
01.07.2022	3:00-3:59	Average	433.02	0.17	2.67	5.02	2.62	32.00	0.00
01.07.2022	4:00-4:59	Average	432.95	0.00	4.28	2.00	1.00	32.00	0.00
01.07.2022	5:00-5:59	Average	433.02	0.00	6.22	2.75	1.48	32.00	0.20
01.07.2022	6:00-6:59	Average	431.75	0.00	6.90	2.38	1.22	31.92	0.00
01.07.2022	7:00-7:59	Average	423.17	0.00	2.15	2.92	1.73	32.28	0.00
01.07.2022	8:00-8:59	Average	418.63	0.07	2.10	4.35	2.30	32.95	0.00
01.07.2022	9:00-9:59	Average	416.28	0.00	2.00	3.40	1.93	32.58	0.00
01.07.2022	10:00-10:59	Average	410.42	0.00	2.00	2.68	1.37	32.22	0.00
	Average		414.25	0.08	2.64	4.11	2.14	31.40	0.05
	1 hour Minimum			0.00	2.00	2.00	1.00	28.50	0.00
-	1 hour Maximum	l	435.75	0.45	6.90	7.23	3.98	33.00	0.37

Table 4. 4 Air Monitoring Results (Gyoke Pin Village)

Date	Time		CO <sub>2</sub> (ppm)	CO (ppb)	NO <sub>2</sub> (ppb)	PM <sub>10</sub> μg/m3	PM <sub>2.5</sub> μg/m3	RH %	SO <sub>2</sub> (ppb)
01.07.2022	13:00-13:59	Average	390.50	0.00	2.00	2.13	1.07	27.17	0.20
01.07.2022	14:00-14:59	Average	384.65	0.22	2.00	4.15	3.55	29.82	0.00
01.07.2022	15:00-15:59	Average	379.75	0.10	2.00	5.83	3.07	29.47	0.00
01.07.2022	16:00-16:59	Average	383.05	0.13	2.00	4.67	2.47	30.23	0.00
01.07.2022	17:00-17:59	Average	383.55	0.00	2.00	11.20	5.70	31.00	0.00
01.07.2022	18:00-18:59	Average	386.92	0.00	2.00	2.00	1.00	30.42	0.25
01.07.2022	19:00-19:59	Average	389.50	0.15	2.00	2.92	1.45	30.63	0.00
01.07.2022	20:00-20:59	Average	420.18	0.00	2.00	2.00	1.00	28.42	0.00
01.07.2022	21:00-21:59	Average	421.45	0.28	4.60	4.50	2.70	30.55	0.00
01.07.2022	22:00-22:59	Average	417.77	0.00	4.33	4.53	2.37	31.22	0.00
01.07.2022	23:00-23:59	Average	421.58	0.00	4.73	2.00	1.00	32.10	0.00
02.07.2022	0:00-0:59	Average	430.68	0.00	6.80	3.50	1.75	32.93	0.00
02.07.2022	1:00-1:59	Average	429.87	0.00	7.40	5.15	2.65	36.60	0.00
02.07.2022	2:00-2:59	Average	432.48	0.00	13.52	5.13	2.57	47.80	0.00
02.07.2022	3:00-3:59	Average	427.27	0.00	8.45	2.00	1.00	46.93	0.00
02.07.2022	4:00-4:59	Average	425.12	0.00	11.20	2.00	1.00	50.32	0.00
02.07.2022	5:00-5:59	Average	425.77	0.40	12.37	2.00	1.00	52.05	0.32
02.07.2022	6:00-6:59	Average	422.95	0.00	9.67	6.03	3.27	40.90	0.20
02.07.2022	7:00-7:59	Average	412.12	0.00	2.00	5.15	2.62	31.60	0.32
02.07.2022	8:00-8:59	Average	404.27	0.00	2.00	3.42	1.87	27.83	0.00
02.07.2022	9:00-9:59	Average	400.97	0.00	2.00	4.08	2.13	29.25	0.00
02.07.2022	10:00-10:59	Average	405.95	0.27	2.00	3.52	1.97	31.52	0.00
02.07.2022	11:00-11:59	Average	414.53	0.07	2.00	3.70	1.87	32.55	0.00
02.07.2022	12:00-12:59	Average	412.73	0.00	2.00	3.22	1.73	31.53	0.00
	Average		409.32	0.07	4.63	3.95	2.12	34.28	0.05
	1 hour Minimum	l	379.75	0.00	2.00	2.00	1.00	27.17	0.00
-	1 hour Maximum	l	432.48	0.40	13.52	11.20	5.70	52.05	0.32

 Table 4. 5 Air Monitoring Results (Nyaung Kan Village)

## 4.2 Wind Speed and Direction

The following figure describes the wind speed and wind direction of the proposed project site on, 28 June 2022 to 02 July 2022 respectively. According to the data, the wind direction is following **Figure 4. 9 to Figure 4. 16.** 

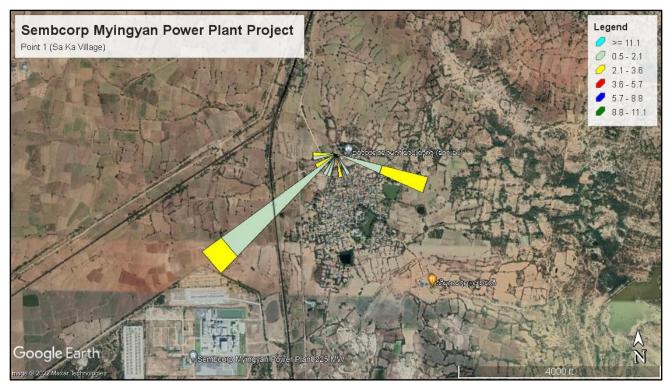


Figure 4. 9 Wind Speed and Wind Direction (Blowing From) at Sa Ka Village (ASR4)

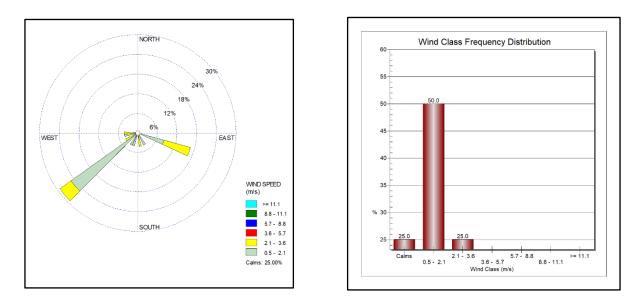


Figure 4. 10 Wind Class Frequency Distribution at Sa Ka Village (ASR4)



Figure 4. 11 Wind Speed and Wind Direction (Blowing From) at Hnan Ywa Village (ASR3)

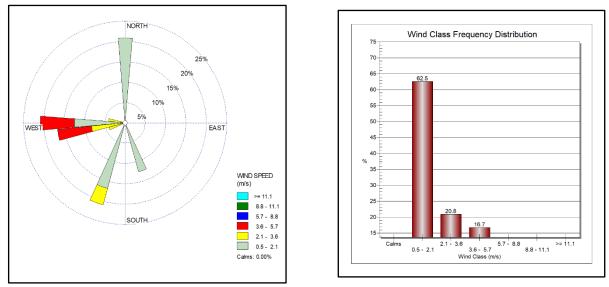


Figure 4. 12 Wind Class Frequency Distribution at Hnan Ywa Village (ASR3)

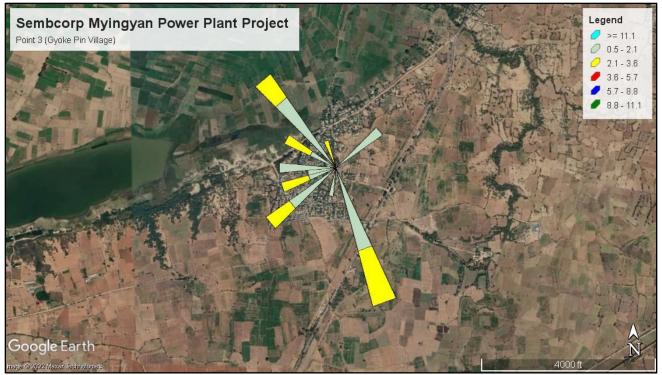


Figure 4. 13 Wind Speed and Wind Direction (Blowing From) at Gyoke Pin Village (ASR5)

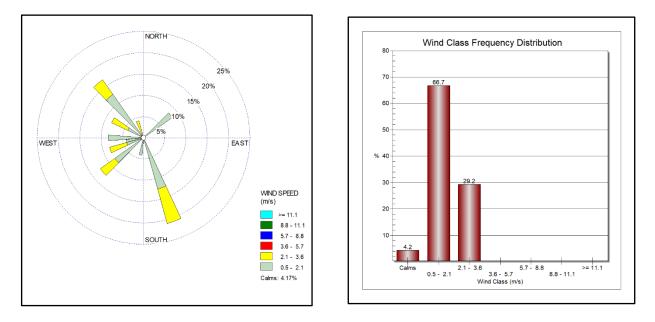


Figure 4. 14 Wind Class Frequency Distribution at Gyoke Pin Village (ASR5)

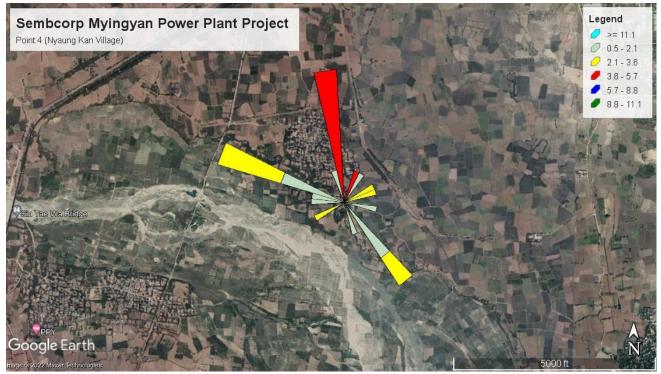


Figure 4. 15 Wind Speed and Wind Direction (Blowing From) at Nyaung Kan Village (ASR14)

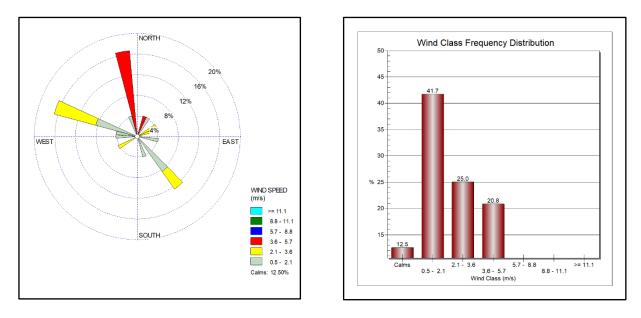


Figure 4. 16 Wind Class Frequency Distribution at Nyaung Kan Village (ASR14)

## 4.3 Ambient Noise

Ambient noise level for the proposed project was measured with Digital Sound Level Meter at the project site. The noise level measurement is conducted at Sembcorp Myingyan Power points: these points are nearly sembcorp myingyan power plant and air monitoring point at Sa Ka village on 28 June 2022 to 29 June 2022. Measuring period is 24 hours continuously. The observed values are described in **Table 4. 6 to Table 4. 9** and the following figures are noise level measurement at the proposed project.

No.	Date	Time	Observed Mean Value (Source)	Weight	Day/Night	Average
1	29.06.2022	7:00:13-7:59:13	49.23	А	Day	
2	29.06.2022	8:00:13-8:59:13	48.50	А	Day	
3	29.06.2022	9:00:13-9:59:13	48.84	А	Day	
4	28.06.2022	10:00:13-10:59:13	52.83	А	Day	
5	28.06.2022	11:00:13-11:59:13	52.53	А	Day	
6	28.06.2022	12:00:13-12:59:13	49.66	А	Day	
7	28.06.2022	13:00:13-13:59:13	50.89	А	Day	
8	28.06.2022	14:00:13-14:59:13	47.18	А	Day	54.48
9	28.06.2022	15:00:13-15:59:13	48.04	А	Day	
10	28.06.2022	16:00:13-16:59:13	53.34	А	Day	
11	28.06.2022	17:00:13-17:59:13	61.07	А	Day	
12	28.06.2022	18:00:13-18:59:13	67.40	А	Day	
13	28.06.2022	19:00:13-19:59:13	66.55	А	Day	
14	28.06.2022	20:00:13-20:59:13	60.18	А	Day	
15	28.06.2022	21:00:13-21:59:13	60.90	А	Day	
16	28.06.2022	22:00:13-22:59:13	56.68	А	Night	
17	28.06.2022	23:00:13-23:59:13	48.69	А	Night	
18	29.06.2022	0:00:13-0:59:13	48.99	А	Night	
19	29.06.2022	1:00:13-1:59:13	48.50	А	Night	
20	29.06.2022	2:00:13-2:59:13	48.98	А	Night	50.19
21	29.06.2022	3:00:13-3:59:13	49.24	А	Night	
22	29.06.2022	4:00:13-4:59:13	53.22	А	Night	
23	29.06.2022	5:00:13-5:59:13	48.69	А	Night	
24	29.06.2022	6:00:13-6:59:13	48.72	А	Night	
	Av	erage	52.87			

Table 4. 6 Observed Values of Noise Level Measurement at near Sembcorp Myingyan Power Plant

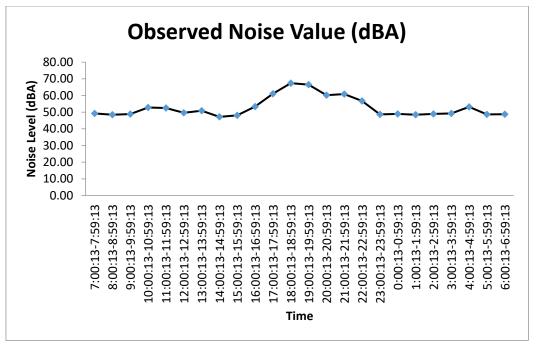


Figure 4. 17 Noise Level at near Sembcorp Myingyan Power Plant

No.	Date	Time	Observed Mean Value (Source)	Weight	Day/Night	Average
1	29.06.2022	7:00:13-7:59:13	63.54	А	Day	
2	29.06.2022	8:00:13-8:59:13	56.78	А	Day	
3	28.06.2022	9:00:13-9:59:13	53.39	А	Day	
4	28.06.2022	10:00:13-10:59:13	54.02	А	Day	
5	28.06.2022	11:00:13-11:59:13	51.89	А	Day	
6	28.06.2022	12:00:13-12:59:13	52.31	А	Day	
7	28.06.2022	13:00:13-13:59:13	50.28	А	Day	
8	28.06.2022	14:00:13-14:59:13	52.68	А	Day	57.41
9	28.06.2022	15:00:13-15:59:13	58.00	А	Day	
10	28.06.2022	16:00:13-16:59:13	63.47	А	Day	
11	28.06.2022	17:00:13-17:59:13	57.42	А	Day	
12	28.06.2022	18:00:13-18:59:13	73.67	А	Day	
13	28.06.2022	19:00:13-19:59:13	62.20	А	Day	
14	28.06.2022	20:00:13-20:59:13	54.52	А	Day	
15	28.06.2022	21:00:13-21:59:13	56.97	А	Day	
16	28.06.2022	22:00:13-22:59:13	52.44	А	Night	
17	28.06.2022	23:00:13-23:59:13	52.04	А	Night	
18	29.06.2022	0:00:13-0:59:13	52.12	А	Night	56.40
19	29.06.2022	1:00:13-1:59:13	54.59	А	Night	
20	29.06.2022	2:00:13-2:59:13	51.75	А	Night	

Table 4. 7 Observed Values of Noise Level Measurement at Sa Ka Village

21	29.06.2022	3:00:13-3:59:13	55.08	А	Night	
22	29.06.2022	4:00:13-4:59:13	67.30	А	Night	
23	29.06.2022	5:00:13-5:59:13	56.80	А	Night	
24	29.06.2022	6:00:13-6:59:13	65.50	А	Night	
	Average		57.03			

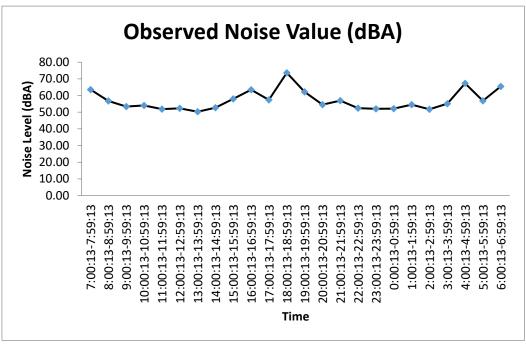


Figure 4. 18 Noise Level at Sa Ka Village

Doint	Sembcorp Myingyan Power Plant				
Point	Day Time	Night Time			
Sembcorp Myingyan Power Plant	54.48	50.19			
Guideline Values	70	70			

Table 4. 8 Observed Ambient Noise level Results from Myingy
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### Table 4. 9 Observed Ambient Noise level Results from Sa Ka Village

Point	Sembcorp Myingyan Power Plant				
FUIIIt	Day Time	Night Time			
Sa Ka Village	57.41	56.40			
Guideline Values	55	45			

The observed values are compared with the National Environmental Quality (Emission) Guidelines as shown in **Table 4. 10** which indicates the separate level for residential and industrial points.

	One Hour LAeq (dBA)				
Receptor	Daytime 07:00 - 22:00 (10:00 - 22:00 for Public Holidays)	Nighttime 22:00 - 07:00 (22:00 - 10:00 for Public Holidays)			
Residential, institutional, educational	55	45			
Industrial, commercial	70	70			

Table 4. 10 National Environmental Quality (Emission) Guidelines Values for Noise Level

The observed noise values of the proposed project for daytime at Sembcorp myingyan power plant and Sa Ka village are 54.48 dB (A) and 57.41 dB (A). The observed noise values of the proposed project for night time at Sembcorp myingyan power plant and Sa Ka village are 50.19 dB (A) and 56.40 dB (A). The proposed project is located adjacent to the residential and commercial area. The observed values of daytime and nighttime at sembcorp myingyan power plant are under the National Environmental Quality (Emission) Guidelines. The observed values of daytime and nighttime at Sa Ka village is higher than the acceptable values of the National Environmental Quality (Emission) Guidelines, Sa Ka North Monastery which situated beside the road rang the wooden bell and passing through many motor cycle and cars and raining at the time of measurement. So, the observed values of daytime and nighttime at Sa Ka village is higher than the acceptable values of daytime and nighttime at Sa Ka village is higher than the acceptable set of daytime and nighttime at Sa Ka village is higher than the acceptable many motor cycle and cars and raining at the time of measurement. So, the observed values of daytime and nighttime at Sa Ka village is higher than the acceptable values of daytime and nighttime at Sa Ka village is higher than the acceptable values of daytime and nighttime at Sa Ka village is higher than the acceptable values of daytime and nighttime at Sa Ka village is higher than the acceptable values of daytime and nighttime at Sa Ka village is higher than the acceptable values of National Environmental Quality (Emission) Guidelines.

APPENDIX A

#### **Description of Haz-scanner (EPAS)**



SKC Inc. 724-941-9701 SKC-West 714-992-2780 SKC Gult Coast 281-859-8050 SKC South 434-852-7149 www.skcine.com

#### Publication 1501 Rev 1405

### HAZ-SCANNER EPAS



HAZ-SCANNER ERAS shown with optional solar pa

#### Performance Profile

The HAZ-SCANNER EPAS is optimized for ambient air applications; custom calibration for specific ranges or applications is available upon request.

OH. 7.111	
Drapley	LGD real firms
Operation	2-key splash-proof membrane saitch
Power	12-V Absorption Glass Mat (AGM) rechargable battery
	100-240 V AC, or optional solar panel
Display Measurements	Max, Min, TUIA, STEL
Recording Time	1 sec to 21 weeks
Sampling Rate	Toes, 1 min, 10 min, 1 hr, adjustable
Data Storage	454,545 data ponts
Sampling Pump	1.0 to 3.0 Limin
Digital Output	R5-232 (R6), R5-423 (Mar)
Software	PC or Mat
Demensions (weather-proof case)	6 x 14 x 10 m (15.2 x 25.6 x 25.4 cm)
Weight	12 bs (5.4 kg)
Operating Temperatum	23 to 122 F (-5 to 50 C)
Storage Ten perature	-40 to 140 P (-40 to 60 C)
Hunidity	95% non-condensing (use inlet heater)
Wineless Radio Moders	900 MHz (U.S.), 868 MHz (Euro) up to
	5 miles - line of sight (optional)
Auxiliary Analog Input	0 to 2.5 VDC (1 channel for alternative meted)



#### Wireless Environmental Perimeter Air Statio

#### Configure an EPAS for Up to 14 Simultaneous Measurements

The standard HAZ-SCANNER EPAS includes the monitor (calibrated for ambient air applications) with sensors/meners for PM10 or TSP, VOCs, semperature, humidity, and wind speed/ direction in a NEMA 4 enclosure, acid gas scrubber, internal battery, universal 110-240 V AC battery charger, software, cables, and CD with instructions.

Configure the monitor with additional sensors/meters - up to 4 optional incerchangable sensors with upgradable software and/ or up to 4 EPAS-specific meters (listed below). See page 3 for specifications. Specify sensors and meyers when ordering.

- PM1.0, 2.5, or 4.0
- Ammonta (EC)
- Carbon Dinaide (NDIR)
- Carbon Monoxide (EC)
- · Chlorine (EC)
- Ethylene Oxide (EL.)
- Hydrocarbon (methane-specific, EC)
- · Hydrocarbons (EC)
- Hydrogen Chloride (EL)
- Hydrogen Cyanide (EC)
   Hydrogen Sulfide (EC)
- Nitric Oxide (EC)
- Nitrugen Dioxide
- · Oxygen
- · Ozone
- Phosphine (EL)
- Sulfur Dioxide
- · Rain
- Solar Radiance
- Sound and Notse Atomic Radiation
- ELP Radiation
- Barometric Pressure
- · Dew Point Temperature
- Wet Bulb Temperature

Contact SKC to build an EPAS with available sensors/meters/calibration for your application!

#### SRC Limited Warranty and Return Policy

SKC products are subject to the SKC Limited Warranty and Return Policy, which provides SKC's sole liability and the boyer's exclusive remedy. To view the complete SKC Limited Warranty and Return Policy, go to http://www.skcine.com/warranty.aap.

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### HAZ-SCANNER EPAS

## Wireless Environmental Perimeter Air Station

HAZ-SCANNER EPAS Sensor/Meter Specifications

Parameter	Sensor"	Neasurement/ Concentration Range	Accuracy	Minimum Resolution	Display Resolution	Additional Information
Particulates	90" intrared light scattering	0 to 5000 µg/m <sup>1</sup>	Greater of $< \pm 10$ %, of reading or 0.2% tuil scale	10 µg/m²	1 µg/m <sup>1</sup>	Measures particle sizes 10 µm or TSP (stan- dard) or 1 2.5 or 4 µm
		65	8	65		(optional) in the 0.1 to 100 µm size range
VOCs	PID (10.5 eV)	0 to 50,000 ppb (0 to 50 ppm)	Greater of < ± 10% of reading or 2% full scale	5 ppb	1 ppb	Minimum detection level is 0.01 ppm. Standard sensor
Toxic Gas: NH <sub>e</sub> - An monia	Gas-sensing semi- conductor (GSS) technology	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: CO, - Carbon Dioxide	NDIR	0 to 5000 ppm	Greater of < ± 10% of reading or 2% full scale	50 ppm	1 ppm	Optional sensor
Toxic Gas: CO - Carbon Nonoxide	Electrochemical	0 to 10,000 ppb (0 to 10 ppm)	Greater of < ± 10% of reading or 2% full scale	20 ppb	1 ppb	Optional sensor
Toxic Gas: Cl Chlorine	Electrochemical	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: (C <sub>2</sub> H <sub>2</sub> O) - Ethylene Oxide	Electrochemical	0 to 1500 ppm	Greater of < ± 10% of reading or 2% full scale	8 ppm	1 ppm	Optional sensor
Toxic Gas: Hydrocarbon, CH, • Nethane-specific	NDIR	0 to 1% Vel. 0 to 10,000 ppm 0 to 20% LEL	Greater of < ± 10% of reading or 2% full scale	± 50 ppm er 0.1% LEL	50 ppm/ 0.1% LEL	Optional sensor
Toxic Gas: (Non-nethane) Hydrocarbons (HC)	NDIR	Calibrated for 0 to 20% LEL of selected gas	Greater of < ± 10% of reading or 2% full scale	± 50 ppm/ 0.1% LEL	50 ppm/ 0.1% LEL	Optional sensor - specify gas type when ordering: ethane, propane, butane, hexane, ethanol, ethyl- ene or ethylene oxide
Toxic Gas: HCl - Hydrogen Chloride	Electrochemical	0 to 100 ppm	Greater of $\leq \pm 10\%$ of reading or $2\%$ full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: HCN - Hydrogen Cyanide	Electrochemical	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: H,S - Hydrogen Suttide	Electrochemical	0 to 25 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.15 ppm	0.1 ppm	Optional sensor
Toute Gas: NO - Nitric Oxide	Electrochemical	0 to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Toxic Gas: NO <sub>3</sub> - Nitrogen Dioxide	Electrochemical	0 to 5000 ppb (0 to 5 ppm)	Greater of < ± 10% of reading or 2% full scale	5 ppb	1 ppb	Optional sensor
Toxic Gas: O <sub>3</sub> - Oxygen	Electrochemical	0 to 30% Vel.	Greater of < ± 10% of reading or 2% full scale	0.6%	0.1%	Optional sensor
Toxic Gas: O <sub>2</sub> - Ozone	Gas-sensing semi- conductor (GSS) technology	0 to 150 ppb (0 to 0.15 ppm) 0 to 500 ppb (0 to 0.5 ppm)	Greater of < ± 10%, of reading or 2%, full scale	1 ppb	1 ppb	Optional sensor
Toxic Gas: PH <sub>2</sub> - Phosphine	Electrochemical	O to 100 ppm	Greater of < ± 10% of reading or 2% full scale	< 0.2 ppm	0.1 ppm	Optional sensor
Tonic Gas: SO,- Sultur Dioxide	Electrochemical	0 to 5000 ppb (0 to 5 ppm) for ambient applica- tions	Greater of < ± 10% of reading or 2% full scale	5 ppb	1 ppb	Optional sensor

\* Not approved for intrinsically safe applications: do <u>not</u> use in explosive gas environments.

Specifications continued on next page



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### HAZ-SCANNER EPAS

## Wireless Environmental Perimeter Air Station

HAZ-SCANNER EPAS Sensor/Meter Specifications (con't)

Paran eter	Sensor"	Neasurement/ Concentration Range	Accuracy	Minimum Resolution	Display Resolution	Additional Information
Rain Fall Precipitation	Rain gauge (heated, tipping bucket)	0 to 5 inches daily	± 1% at 2 inftr	0.01 in	0.01 in/tip	Optional meter
Temperature	NTC thermister	-4 to 140 F (-20 to 50 C)	Greater of ± 3% degree F or C of reading	1 degree For C	1 degree F ar C	Standard sensor
Relative Hunidity (RH)	Thin-film capacitive	0 to 100% RH	± 2% RH	1% BH	1% RH	Standard sensor
Solar Radiance Intensity	Photociode	1110 watts/ square meter (N/m <sup>2</sup> )	+ 5% of full scale (reference Eppley PSP at 1000 W/m <sup>2</sup> )	1 Wimi	1 Wim <sup>p</sup>	Optional meter
Sound and Noise	Type 2 SLM	30 to 130 deci- bels (dB)	±1.5 dB	0.1 dB	1 dB	Optional meter
Atomic Radiation	Geiger counter	1 to 19,999 counts per minute (cpm) or 0.001 to 100 miliRad/hr	± 10% Typical, ± 15% Max,	1 cpm or .001 mR/hr	1 cpm er .001 mP/hr	Optional meter
ELF Radiation	Sensor with single- axis probe	1 to 200 gauss (5)	± 10% or 5% PS	16	16	Optional meter
Wind Speed Direction	3-cut anemometer/ continuous rotation potentiometric wind direction varie	0 to 125 mph/ 5 to 355"	±1 mph er ± 3%/± 3*	1 mph/1*	1 mph/1*	Standard sensor
Barometric Pressure	Piezo resistive	28.25 to 30.75 in Hg	± 0.09 in Hg	0.01 in Hg	0.01 in Hg	Optional sensor
Dew Point Temperature	Software calcula- tion from RH and temperature	3.2 to 122 F (-15 to 50 C)	±3F	15	15	Optional meter - software calculated
Wet Bulb Temperature	Capsulated them- ister with wick	8.2 to 122 F (-15 to 50 C)	±3F	1F	15	Optional meter - one meter

\* Not approved for intrinsically cally applications: do <u>not</u> use in explosive gas environments.



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## Calibration Certificate for Haz-scanner



SYSTEM HEALTH CHECK REPORT

### Information

Instrument	Hazscanner
Model	EPAS
Serial number	915081
Unit Sensor	CO, NO2, CO2, SO2
	PM10, PM2.5
Customer	Eguard
Date	2021 September 10th

### Check List

Physical Check	OK
Supply Voltage Check	OK
PM 10 Air Flow Check	OK
PM2.5 Air Flow Check	OK
Internal Backup Battery Voltage Check	OK
NO2 Sensor Health Check	Moderate
CO2,SO2,CO Sensor Health Check	Still Good
Lithium Battery Voltage Check	Not OK
Data Logging Check	OK
Data Downloading Check	OK

#### Recommend

Need to replace Lithium battery. Need to replace new acid gas scrubber (every 6 months). Need to replace internal filters (every 6 months). Need to perform factory calibration or in-field calibration(every 12 months).

Performed by

1.

Phoc Saw Htoo Technical Service Engineer NANOVA CO.,LTD

Approved by F

Myo Oo Technical Service Manager NANOVA CO.,LTD

Yangon Nay Pyi Taw Mandalay Email 22-A, Shan Yeiktar Street, Sanchaung Township, Tel: +95 (1) 230 4901, 230 4902 Za /30, Ziwaka Say Sine Tan, Tha Phay Khone, Pyinmanar **Tel** 067 810 8083 153(B), 73<sup>rd</sup> Street, Bet 33x34 Street, ChanAye Tharzan Tsp. **Tel** 09 791 360000 website: www.nancova.scientific.com helpline 09 421 360000, 09 451 360000

## **APPENDIX B**

Field Photos	
Air Monitoring Point at Sa Ka Village (ASR4) Lat- 21°23'48.591", Long- 95°23'0.849" 28.06.2022 to 29.06.2022	
Air Monitoring Point at Hnan Ywa Village (ASR3) Lat- 21°22'17.565", Long- 95°23'18.116" 29.06.2022 to 30.06.2022	

Air Monitoring Point at Gyoke Pin Village (ASR5) Lat- 21°24'21.888", Long- 95°21'07.381" 30.06.2022 to 01.07.2022



Air Monitoring Point at Nyaung Kan Village

(ASR14)

Lat- 21°21'58.048", Long- 95°20'51.346"

01.07.2022 to 02.07.2022



GOLDEN DOWA ECO-SYSTEM MYANMAR CO., LTD. Lot No E1. Thilawa SEZ Zone A, Yangon Region, Myanmar. Phone No Fax No: (+95) 1 2309051



Report No. : GEM-LAB-202204014

Revision No. : 1 Report Date : 5 April, 2022

Application No. : 0299-C001

## Analysis Report

Client Name	: Sembcorp Myingyan Power Company	Limited	
Address	: Beside of No.1 Steel Mill , Sa Khar Vi	llage, Myingyan.	
Project Name			
Sample Description			
Sample Name	: CMB Discahrge sampling skid	Sampling Date :	28 March, 2022
Sample No.	: W-2203101	Sampling By	Customer
Waste Profile No	. 🛞 =	Sample Received Date	28 March, 2022

No.	Parameter	Method	Unit	Result	LOQ
1	рН	APHA 4500 H+ B (Electrometric Method)	-	7.35	0.00
2	SS	APHA 2540D (Dry at 103-105'C Method)	mg/l	10	÷
3	COD (Cr)	APHA 5220D (Close Reflux Colorimetric Method)	mg/l	8.9	0.7
4	Oil and Grease	APHA 5520B (Partition-Gravimetric Method)	mg/l	<3.1	3.1
5	Total Nitrogen	HACH Method 10072 (TNT Persulfate Digestion Method)	mg/l	2.1	0.5
6	Total Phosphorous	APHA 4500-P E (Ascorbic Acid Method)	mg/l	1.49	0.05
7	Mercury	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.002	0.002
8	Zinc	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	0.696	0.002
9	Arsenic	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.010	0.010
10	Chromium	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.002	0.002
11	Cadmium	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.002	0.002
12	Copper	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.002	0.002
13	Lead	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.002	0.002
14	Iron	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	0.532	0.002
15	Free Chlorine	APHA 4500 CL G (DPD Colorimetric Method)	mg/l	< 0.1	0.1

Remark 👔 LOQ - Limit of Quantitation

APHA - American Public Health Association (APHA), the American Water Works Association (AWWA), and the Water Environment Federation (WEF), Standard Methods for the Examination of Water and Wastewater, 22nd edition

Analysed By

Ni Ni Aye Lwin Manager



Approved By :

5,2022 Hideki Yomo April

Managing Director

#### GOLDEN DOWA ECO-SYSTEM MYANMAR CO., LTD. Lot No E1. Thilawa SEZ Zone A, Yangon Region, Myanmar. Phone No Fax No: (+95) 1 2309051



### < Analysis Application Form >

Clian	***	ation (to be described		lor ulia interior		Date: 28-3-22
		ation (to be describe			described in the analysis rep	
			er Company Limited		rp Myingyan Power C	
		seside of No. 1 Steel	Mill, Sa Khar Village,		side of No. 1 Steel Mil	l, Sa Khar Village,
Myingya	IN			Myingyan		
PO Numb	ber:			PO Number:		
Project n	ama:			Destant		
r toject n	lame.			Project name:		
Tel No. /	Email: (9	95) 19345233, thanda	ar win@sembcorp.com	Tel No. / Email: Zaw		
Tel No. / Email: (95) 19345233, thandar win@sembcorp.com Contact person/Position: Thandar Win				<zaw.moeaung@sem< td=""><td>bcorp.com&gt;</td><td></td></zaw.moeaung@sem<>	bcorp.com>	
Contact r	person/Pos	sition: Thandar Win		Contact person/Positi	on: Mr. Zaw Moe Aur	og (HSF)
	mple	Sampling date:		Sample bottle(s):	leed to be returned, 🔳 1	Not need
	mation	Sampling by:	Customer	Expected analysis rep	ort due date :	
*To be filled	by GEM Lab	Sampling Service;	No Use, 🗆 Use ( Sam	pling date:	Sampling by	)
		No.	Enemals	1		
		140.	Example	1	2	3
Sample	e details	Sample name	WW-1	CMB Discharge		
		Cumpie name		sampling skid		
			Drinking water	Drinking water	Drinking water	Drinking water
			Surface water (river, lake etc.)	Surface water (river, lake etc.)	Surface water (river, lake etc.)	Surface water (river, lake etc.)
			Ground water	□Ground water	DGround water	□Ground water
Sample		Type of water	Saline/sea water	⊡Saline/sea water	□Saline/sea water	□Saline/sea water
information			Wastewater	□Wastewater	□Wastewater	©Wastewater
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					DOthers ( )	□Others ( )
		e of sample container	500 mL/bottle			
		'ty of container	Total 2 bottles			
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		ended Solid				
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1	Total Phos	sphorous				
	COD					
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pplication	n Received	by:	Sample Received by:			
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ate: AS	8.3.	22 he	Date: 28.3.2	a he	·	·

GOLDEN DOWA ECO-SYSTEM MYANMAR CO., LTD. Lot No E1. Thilawa SEZ Zone A, Yangon Region, Myanmar. Phone No Fax No: (+95) 1 2309051



Report No. 🗄 GEM-LAB-202207027

Revision No. : 1 Report Date : 15 July, 2022

Application No. 🔝 0299-C001

## Analysis Report

Client Name	👔 Sembcorp Myingyan Power Company Limited	1	
Address	Beside of No.1 Steel Mill , Sa Khar Village, M	yingyan.	
Project Name			
Sample Description			
Sample Name	CMB Discahrge sampling skid	Sampling Date 🚦	1 July, 2022
Sample No.	: W-2207001	Sampling By 🗄	Customer
Waste Profile No.	ât -	Sample Received Date	1 July, 2022

No.	Parameter	Method	Unit	Result	LOQ
1	рН	APHA 4500 H+ B (Electrometric Method)	-	7.16	0.00
2	SS	APHA 2540D (Dry at 103-105'C Method)	mg/l	16	
3	COD (Cr)	APHA 5220D (Close Reflux Colorimetric Method)	mg/l	11.5	0.7
4	Oil and Grease	APHA 5520B (Partition-Gravimetric Method)	mg/l	<3.1	3.1
5	Total Nitrogen	HACH Method 10072 (TNT Persulfate Digestion Method)	mg/l	1.1	0.5
6	Total Phosphorous	APHA 4500-P E (Ascorbic Acid Method)	mg/l	1.39	0.05
7	Mercury	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.002	0.002
8	Zinc	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/i	0.428	0.005
9	Arsenic	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.010	0.010
10	Chromium	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	0.028	0.005
11	Cadmium	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.005	0.005
12	Copper	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.005	0.005
13	Lead	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	≤0.005	0.005
14	Iron	APHA 3120 B (Inductively Coupled Plasma (ICP) Method)	mg/l	0.268	0.005
15	Free Chlorine	APHA 4500 CL G (DPD Colorimetric Method)	mg/l	<0.1	0.1

Remark 🕼 LOQ - Limit of Quantitation

APHA - American Public Health Association (APHA), the American Water Works Association (AWWA), and the Water Environment Federation (WEF), Standard Methods for the Examination of Water and Wastewater, 22nd edition

Analysed By 📰

Ni Ni Aye Lwin Manager



Approved By :

Hider Yomo July 15, 2022 Managing Director

# SOLDEN DOWA ECO SISTEM MYANMAR COLLTD Lot No S1 Thilawa SEI Zone A, Nangon Region, Myanmar Phone No Fax Nol (~95) 1 2309051



Doc No. GEM-LB-F003E/00 Page1011

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		ation (to be described			be described in the analysis re	
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Address	of client E	Beside of No 1 Steel	Mill, Sa Khar Village,		Beside of No. 1 Steel M	ill, Sa Khar Village,
Myingyan				Myingyan		
PO Numbe	ert4147001	062		PO Number:41470	01062	
Project na				Project name:		
					and the state of the	
fel No	Email: (9	5) 19345233, thanda	r win@sembcorp.com		aw Moe Aung . Wai Yai embeorp.com> <wai.my< td=""><td></td></wai.my<>	
		ition: Thandar Win		· · · · · · · · · · · · · · · · · · ·	sition Mr. Zaw Moe Au	
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		No.	Example	1	2	3
Sample	e details	Sample name	WW-1	CMB Discharge		
				sampling skid		
			Drinking water	Drinking water	Drinking water	Drinking water
			Surface water (river, lake etc.)	ESurface water (nver, lake :		
			Ground water	=Ground water	CGround water	CGround water
Sample	1	Type of water	Saline/sea water	□Saline sea water	CSaline sea water	=Saline/sea water
atornation			Wastewater	Wastewater	DWastewater	=Wastewater
			Others ( )	COthers ( Soil	) =Others ( )	=Others ( )
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Date 1 - 7 - 22

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ESMP Check list for Jan 2022

Air Quality Management Monitoring Monthly Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken Date	Verified by
1	Built-in dry low NOx burners to reduce NOx emission at stack to below 25ppm at all times?	Yes		Installed at both stack monitoring through CEMS. Regular maintenance performed by maintenance team.	Nil	Done	Zaw/Tin
2	Monitor ambient air quality in and around the Project site as per the Environment Monitoring Program formulated for the Project.	Yes		Instrument team is carrying out daily monitoring and results are recorded daily.	Nil	Done	Zaw/Tin
3	Continuous emission monitoring (CEMS) systems installed common for both main stack and bypass stack for real-time data collection on emission status from the Plant monitoring emission concentrations of NOx as NO2, PM, SO2, O2, moisture content?	Yes		Monitoring by Continuous emissions monitoring system (CEMS) at sites.	Nil	Done	Zaw/Tin
4	Monitor ambient air quality monitoring as per ESIA Monitoring Programmer formulated for the Plant.	Yes		Will be conducted by 3 <sup>rd</sup> Party Surveyor on March as per planned schedule.	Nil	Ongoing	Zaw/Tin
5	Annual CEMS validation for NOx, CO, PM2.5 and O2 at Main Stack and Bypass Stack by using standard methods?	Yes		Weekly calibration is conducted by I&C team.	Nil	Done	Zaw/Tin
6	Are there any emission of dark smoke from Eequipment and Mmachinery?		No	No emission of dark smoke from the equipment and machinery was found during the month.	NIL	Done	Zaw/Tin
7	Are there evidences of open burning of waste carried out?		No	No evidence of open burning of waste was carried out during the month.	NIL	Done	Zaw/Tin
8	Are there operational & maintenance activities to create high dust emission on site and taken adequate control measures?		No	No operation and maintenance activity observed during the month.	NIL	Done	Zaw/Tin

Date / Time of inspection: 31 Jan 2022

**Location**: Designated points

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Officer)

ESMP Check list for Feb 2022

Air Quality Management Monitoring Monthly Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken Date	Verified by
1	Built-in dry low NOx burners to reduce NOx emission at stack to below 25ppm at all times?	Yes		Installed at both stack monitoring through CEMS. Regular maintenance performed by maintenance team.	Nil	Done	Zaw/Tin
2	Monitor ambient air quality in and around the Project site as per the Environment Monitoring Program formulated for the Project.	Yes		Instrument team is carrying out daily monitoring and results are recorded daily.	Nil	Done	Zaw/Tin
3	Continuous emission monitoring (CEMS) systems installed common for both main stack and bypass stack for real-time data collection on emission status from the Plant monitoring emission concentrations of NOx as NO2, PM, SO2, O2, moisture content?	Yes		Monitoring by Continuous emissions monitoring system (CEMS) at sites.	Nil	Done	Zaw/Tin
4	Monitor ambient air quality monitoring as per ESIA Monitoring Programmer formulated for the Plant.	Yes		Will be conducted by 3 <sup>rd</sup> Party Surveyor on March as per planned schedule.	Nil	ongoing	Zaw/Tin
5	Annual CEMS validation for NOx, CO, PM2.5 and O2 at Main Stack and Bypass Stack by using standard methods?	Yes		Weekly calibration is conducted by I&C team.	Nil	Done	Zaw/Tin
6	Are there any emission of dark smoke from Eequipment and Mmachinery?		No	No emission of dark smoke from the equipment and machinery was found during the month.	NIL	Done	Zaw/Tin
7	Are there evidences of open burning of waste carried out?		No	No evidence of open burning of waste was carried out during the month.	NIL	Done	Zaw/Tin
8	Are there operational & maintenance activities to create high dust emission on site and taken adequate control measures?		No	No operation and maintenance activity observed during the month.	NIL	Done	Zaw/Tin

Date / Time of inspection: 28 Feb 2022

**Location**: Designated points

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Officer)

ESMP Check list for Mar 2022

#### Air Quality Management Monitoring Monthly Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken Date	Verified by
1	Built-in dry low NOx burners to reduce NOx emission at stack to below 25ppm at all times?	Yes		Installed at both stack monitoring through CEMS. Regular maintenance performed by maintenance team.	Nil	Done	Zaw/Tin
2	Monitor ambient air quality in and around the Project site as per the Environment Monitoring Program formulated for the Project.	Yes		Instrument team is carrying out daily monitoring and results are recorded daily.	Nil	Done	Zaw/Tin
3	Continuous emission monitoring (CEMS) systems installed common for both main stack and bypass stack for real-time data collection on emission status from the Plant monitoring emission concentrations of NOx as NO2, PM, SO2, O2, moisture content?	Yes		Monitoring by Continuous emissions monitoring system (CEMS) at sites.	Nil	Done	Zaw/Tin
4	Monitor ambient air quality monitoring as per ESIA Monitoring Programmer formulated for the Plant.	Yes		Quarterly Monitoring has been conducted by 3 <sup>rd</sup> Party Surveyor. See attached Air Quality Monitoring Report. Will be conducted again on June.	Nil	Done	Zaw/Tin
5	Annual CEMS validation for NOx, CO, PM2.5 and O2 at Main Stack and Bypass Stack by using standard methods?	Yes		Weekly calibration is conducted by I&C team.	Nil	Done	Zaw/Tin
6	Are there any emission of dark smoke from Eequipment and Mmachinery?		No	No emission of dark smoke from the equipment and machinery was found during the month.	NIL	Done	Zaw/Tin
7	Are there evidences of open burning of waste carried out?		No	No evidence of open burning of waste was carried out during the month.	NIL	Done	Zaw/Tin
8	Are there operational & maintenance activities to create high dust emission on site and taken adequate control measures?		No	No operation and maintenance activity observed during the month.	NIL	Done	Zaw/Tin

Date / Time of inspection: 31 March 2022

**Location**: Designated points

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Officer) and 3<sup>rd</sup> Party Surveyor.

ESMP Check list for April 2022

Air Quality Management Monitoring Monthly Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken Date	Verified by
1	Built-in dry low NOx burners to reduce NOx emission at stack to below 25ppm at all times?	Yes		Installed at both stack monitoring through CEMS. Regular maintenance performed by maintenance team.	Nil	Done	Zaw/Tin
2	Monitor ambient air quality in and around the Project site as per the Environment Monitoring Program formulated for the Project.	Yes		Instrument team is carrying out daily monitoring and results are recorded daily.	Nil	Done	Zaw/Tin
3	Continuous emission monitoring (CEMS) systems installed common for both main stack and bypass stack for real-time data collection on emission status from the Plant monitoring emission concentrations of NOx as NO2, PM, SO2, O2, moisture content?	Yes		Monitoring by Continuous emissions monitoring system (CEMS) at sites.	Nil	Done	Zaw/Tin
4	Monitor ambient air quality monitoring as per ESIA Monitoring Programmer formulated for the Plant.	Yes		Already conducted on March. Will conduct again on June as per planned schedule.	Nil	Ongoing	Zaw/Tin
5	Annual CEMS validation for NOx, CO, PM2.5 and O2 at Main Stack and Bypass Stack by using standard methods?	Yes		Weekly calibration is conducted by I&C team.	Nil	Done	Zaw/Tin
6	Are there any emission of dark smoke from Eequipment and Mmachinery?		No	No emission of dark smoke from the equipment and machinery was found during the month.	NIL	Done	Zaw/Tin
7	Are there evidences of open burning of waste carried out?		No	No evidence of open burning of waste was carried out during the month.	NIL	Done	Zaw/Tin
8	Are there operational & maintenance activities to create high dust emission on site and taken adequate control measures?		No	No operation and maintenance activity observed during the month.	NIL	Done	Zaw/Tin

Date / Time of inspection: 31 Apr 2022

**Location**: Designated points

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Officer)

ESMP Check list for May 2022

Air Quality Management Monitoring Monthly Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken Date	Verified by
1	Built-in dry low NOx burners to reduce NOx emission at stack to below 25ppm at all times?	Yes		Installed at both stack monitoring through CEMS. Regular maintenance performed by maintenance team.	Nil	Done	Zaw/Tin
2	Monitor ambient air quality in and around the Project site as per the Environment Monitoring Program formulated for the Project.	Yes		Instrument team is carrying out daily monitoring and results are recorded daily.	Nil	Done	Zaw/Tin
3	Continuous emission monitoring (CEMS) systems installed common for both main stack and bypass stack for real-time data collection on emission status from the Plant monitoring emission concentrations of NOx as NO2, PM, SO2, O2, moisture content?	Yes		Monitoring by Continuous emissions monitoring system (CEMS) at sites.	Nil	Done	Zaw/Tin
4	Monitor ambient air quality monitoring as per ESIA Monitoring Programmer formulated for the Plant.	Yes		Already conducted on March. Will conduct again on June as per planned schedule.	Nil	Ongoing	Zaw/Tin
5	Annual CEMS validation for NOx, CO, PM2.5 and O2 at Main Stack and Bypass Stack by using standard methods?	Yes		Weekly calibration is conducted by I&C team.	Nil	Done	Zaw/Tin
6	Are there any emission of dark smoke from Eequipment and Mmachinery?		No	No emission of dark smoke from the equipment and machinery was found during the month.	NIL	Done	Zaw/Tin
7	Are there evidences of open burning of waste carried out?		No	No evidence of open burning of waste was carried out during the month.	NIL	Done	Zaw/Tin
8	Are there operational & maintenance activities to create high dust emission on site and taken adequate control measures?		No	No operation and maintenance activity observed during the month.	NIL	Done	Zaw/Tin

Date / Time of inspection: 31 May 2022

**Location**: Designated points

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Officer)

ESMP Check list for June 2022

Air Quality Management Monitoring Monthly Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken Date	Verified by
1	Built-in dry low NOx burners to reduce NOx emission at stack to below 25ppm at all times?	Yes		Installed at both stack monitoring through CEMS. Regular maintenance performed by maintenance team.	Nil	Done	Zaw/Tin
2	Monitor ambient air quality in and around the Project site as per the Environment Monitoring Program formulated for the Project.	Yes		Instrument team is carrying out daily monitoring and results are recorded daily.	Nil	Done	Zaw/Tin
3	Continuous emission monitoring (CEMS) systems installed common for both main stack and bypass stack for real-time data collection on emission status from the Plant monitoring emission concentrations of NOx as NO2, PM, SO2, O2, moisture content?	Yes		Monitoring by Continuous emissions monitoring system (CEMS) at sites.	Nil	Done	Zaw/Tin
4	Monitor ambient air quality monitoring as per ESIA Monitoring Programmer formulated for the Plant.	Yes		Quarterly Monitoring has been conducted by 3 <sup>rd</sup> Party Surveyor. See attached Air Quality Monitoring Report. Will be conducted again on Sep as per planned schedule.	Nil	Done	Zaw/Tin
5	Annual CEMS validation for NOx, CO, PM2.5 and O2 at Main Stack and Bypass Stack by using standard methods?	Yes		Weekly calibration is conducted by I&C team.	Nil	Done	Zaw/Tin
6	Are there any emission of dark smoke from Eequipment and Mmachinery?		No	No emission of dark smoke from the equipment and machinery was found during the month.	NIL	Done	Zaw/Tin
7	Are there evidences of open burning of waste carried out?		No	No evidence of open burning of waste was carried out during the month.	NIL	Done	Zaw/Tin
8	Are there operational & maintenance activities to create high dust emission on site and taken adequate control measures?		No	No operation and maintenance activity observed during the month.	NIL	Done	Zaw/Tin

Date / Time of inspection: 30 June 2022

**Location**: Designated points

**Role of Individual Undertaking Monitoring**: Tin Ko Ko (HSSE Officer), Wai Yan Myint (HSSE Officer), Zaw Moe Aung (HSSE Lead) and 3<sup>rd</sup> Party Surveyor.

ESMP Check list for Jan, 2022

Emergency Preparedness & Response Management Monitoring Checklist Form (Operational Phase)

No	Description	Yes	No	Details of Observation	Corrective Action to be Taken	Action taken date	Verified by
1	Emergency contact list displayed in prominent area, such as, notice board, resting shelters?	Yes		Displayed at offices notice boards, security guard house, and canteen and updating regularly.	Nil	Done	Zaw/Tin
2	Emergency evacuation route is pasted on prominent location?	Yes		Posted in major buildings.	Nil	Done	Zaw/Tin
3	Regular inspection on emergency resources?	Yes		Monthly inspection is conducted by appointed person.	Nil	Done	Zaw/Tin
4	Emergency drill exercise was conducted regularly?	Yes		Conducting monthly Emergency response drill.	Nil	Done	Zaw/Tin
5	Regular inspection on clearance of emergency evacuation route, for emergency vehicle access?	Yes		Monthly inspection conducted by appointed person.	Nil	Done	Zaw/Tin
6	Emergency response team was trained to deal with emergency situation? - First Aid - Firefighting - Rescue	Yes		Plant Emergency Response team is trained to fight fire, practice basic first aid and search & rescue.	Nil	Done	Zaw/Tin
7	Adequate number of emergency response team in place?	Yes		Plant emergency response team is established in accordance with Emergency Response Plan.	Nil	Done	Zaw/Tin

Date: 31 Jan 2022

Location: Myingyan 225MW CCPP

Name of individual undertaking the monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead), Lek (Security)

Admin building (HSSE Bulletin board) HSSE bulletin board is updated information regularly as monthly basic.



AOED



RWI barge AED device and first aid box are ready to use in case of emergency

aid box are ready to Positive observation





Emergency Resources are inspected regularly.

## **Scenario**

sembcorp

Date and Time: On 3rd Jan 2022, 09:00 am

Location: Workshop.

Scope of work: Lifting and mobilizing a pump for repairing purpose.

#### Incident occurrence:

- Overhead crane control switch jam and difficult to press while lifting and moving mechanical part.
- The mechanical part drop down on to floor incidentally.
- A maintenance worker trip and fall while escaping from drop material (left kneel and right elbow get abrasive injure).
- A maintenance worker got minor injury.

Overhead crane incident drill was conducted (Table Top exercise)

ESMP Check list for Feb, 2022

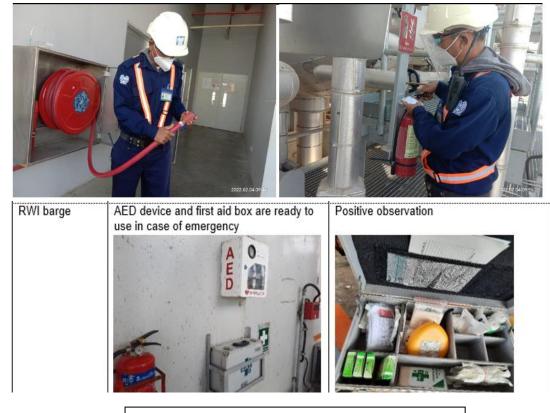
Emergency Preparedness & Response Management Monitoring Checklist Form (Operational Phase)

No	Description	Yes	No	Details of Observation	Corrective Action to be Taken	Action taken date	Verified by
1	Emergency contact list displayed in prominent area, such as, notice board, resting shelters?	Yes		Displayed at offices notice boards, security guard house, and canteen and updating regularly.	Nil	Done	Zaw/Tin
2	Emergency evacuation route is pasted on prominent location?	Yes		Posted in major buildings.	Nil	Done	Zaw/Tin
3	Regular inspection on emergency resources?	Yes		Monthly inspection is conducted by appointed person.	Nil	Done	Zaw/Tin
4	Emergency drill exercise was conducted regularly?	Yes		Conducting monthly Emergency response drill.	Nil	Done	Zaw/Tin
5	Regular inspection on clearance of emergency evacuation route, for emergency vehicle access?	Yes		Monthly inspection conducted by appointed person.	Nil	Done	Zaw/Tin
6	Emergency response team was trained to deal with emergency situation? - First Aid - Firefighting - Rescue	Yes		Plant Emergency Response team is trained to fight fire, practice basic first aid and search & rescue.	Nil	Done	Zaw/Tin
7	Adequate number of emergency response team in place?	Yes		Plant emergency response team is established in accordance with Emergency Response Plan.	Nil	Done	Zaw/Tin

Date: 28 Feb 2022

Location: Myingyan 225MW CCPP

Name of individual undertaking the monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead), Lek (Security)



Emergency Resources are inspected regularly.

HSSE bulletin board is updated information regularly as monthly basic.



HSSE Bulletin board is updated regularly.

#### Scenario

#### Two strangers climbing up fencing (Behind Sewer Treatment Plant).

sembcorp

- 01/02/2022 Date: 09:30 pm
- Time:
- Location: Outside fence, North perimeter wall (Behind Sewer treatment plant).
- A security observed on CCTV that some (2) strangers Event: climbing up on perimeter fence.



Intruder response drill was conducted during the month

ESMP Check list for Mar 2022

Emergency Preparedness & Response Management Monitoring Checklist Form (Operational Phase)

No	Description	Yes	No	Details of Observation	Corrective Action to be Taken	Action taken date	Verified by
1	Emergency contact list displayed in prominent area, such as, notice board, resting shelters?	Yes		Displayed at offices notice boards, security guard house and canteen and updating regularly.	Nil	Done	Zaw/Tin
2	Emergency evacuation route is pasted on prominent location?	Yes		Posted in major buildings.	Nil	Done	Zaw/Tin
3	Regular inspection on emergency resources?	Yes		Monthly inspection is conducted by appointed person.	Nil	Done	Zaw/Tin
4	Emergency drill exercise was conducted regularly?	Yes		Conducting monthly Emergency response drill.	Nil	Done	Zaw/Tin
5	Regular inspection on clearance of emergency evacuation route, for emergency vehicle access?	Yes		Monthly inspection conducted by appointed person.	Nil	Done	Zaw/Tin
6	Emergency response team was trained to deal with emergency situation? - First Aid - Firefighting - Rescue	Yes		Plant Emergency Response team is trained to fight fire, practice basic first aid and search & rescue.	Nil	Done	Zaw/Tin
7	Adequate number of emergency response team in place?	Yes		Plant emergency response team is established in accordance with Emergency Response Plan.	Nil	Done	Zaw/Tin

Date: 31 Mar 2022

Location: Myingyan 225MW CCPP

Name of individual undertaking the monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead), Lek (Security)





Admin building (HSSE Bulletin board) HSSE bulletin board is updated information regularly as monthly



RWI barge AED device and first aid box are ready to



Positive observation



sembcor

Scenario.

Security guard found an suspected IED on an entering car.

Date: 05/03/2022 Time: 09:30 am Location: Gate 1, security check point.



Emergency Resources are inspected regularly.

IED response drill was conducted during the month

ESMP Check list for April 2022

Emergency Preparedness & Response Management Monitoring Checklist Form (Operational Phase)

No	Description	Yes	No	Details of Observation	Corrective Action to be Taken	Action taken date	Verified by
1	Emergency contact list displayed in prominent area, such as, notice board, resting shelters?	Yes		Displayed at offices notice boards, security guard house and canteen and updating regularly.	Nil	Done	Zaw/Tin
2	Emergency evacuation route is pasted on prominent location?	Yes		Posted in major buildings.	Nil	Done	Zaw/Tin
3	Regular inspection on emergency resources?	Yes		Monthly inspection is conducted by appointed person.	Nil	Done	Zaw/Tin
4	Emergency drill exercise was conducted regularly?	Yes		Conducting monthly Emergency response drill.	Nil	Done	Zaw/Tin
5	Regular inspection on clearance of emergency evacuation route, for emergency vehicle access?	Yes		Monthly inspection conducted by appointed person.	Nil	Done	Zaw/Tin
6	Emergency response team was trained to deal with emergency situation? - First Aid - Firefighting - Rescue	Yes		Plant Emergency Response team is trained to fight fire, practice basic first aid and search & rescue.	Nil	Done	Zaw/Tin
7	Adequate number of emergency response team in place?	Yes		Plant emergency response team is established in accordance with Emergency Response Plan.	Nil	Done	Zaw/Tin

Date: 30 Apr 2022

Location: Myingyan 225MW CCPP

Name of individual undertaking the monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead), Lek (Security)









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# Scenario

#### Cyclone Strike.

22<sup>nd</sup> March, 2022 Date:

Time: 10:00 am

Event: 60 mph wind striking in Myingyan Region.

• Shift- Charge Engineer in CCR: Act as the SIC and immediately raise up emergency alert (raising alarm) and make PA announcement



Vital Partners. Essential Solutions.



Emergency Resources are inspected regularly.

Cyclone Strike response drill was conducted during the month

ESMP Check list for May 2022

Emergency Preparedness & Response Management Monitoring Checklist Form (Operational Phase)

No	Description	Yes	No	Details of Observation	Corrective Action to be Taken	Action taken date	Verified by
1	Emergency contact list displayed in prominent area, such as, notice board, resting shelters?	Yes		Displayed at offices notice boards, security guard house and canteen and updating regularly.	Nil	Done	Zaw/Tin
2	Emergency evacuation route is pasted on prominent location?	Yes		Posted in major buildings.	Nil	Done	Zaw/Tin
3	Regular inspection on emergency resources?	Yes		Monthly inspection is conducted by appointed person.	Nil	Done	Zaw/Tin
4	Emergency drill exercise was conducted regularly?	Yes		Conducting monthly Emergency response drill.	Nil	Done	Zaw/Tin
5	Regular inspection on clearance of emergency evacuation route, for emergency vehicle access?	Yes		Monthly inspection conducted by appointed person.	Nil	Done	Zaw/Tin
6	Emergency response team was trained to deal with emergency situation? - First Aid - Firefighting - Rescue	Yes		Plant Emergency Response team is trained to fight fire, practice basic first aid and search & rescue.	Nil	Done	Zaw/Tin
7	Adequate number of emergency response team in place?	Yes		Plant emergency response team is established in accordance with Emergency Response Plan.	Nil	Done	Zaw/Tin

Date: 31 May 2022

Location: Myingyan 225MW CCPP

Name of individual undertaking the monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead), Lek (Security)



RWI barge

AED device and first aid box are ready to use in case of emergency Positive observation





Scenario

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#### A worker Heat stroke .

Date:09/ 05/ 2022Time:2:30 pmLocation:Land Scaping Activity at Void AreaEvent:A worker Heat stroke case while tree cutting & trimming<br/>working under the direct sunlight for long time

(Response process will be presented on response flow chart)



Admin building (HSSE Bulletin board) HSSE bulletin board is updated information regularly as monthly basic.



Emergency Resources are inspected regularly.

Heat Stroke response drill was conducted during the month

ESMP Check list for June 2022

Emergency Preparedness & Response Management Monitoring Checklist Form (Operational Phase)

No	Description	Yes	No	Details of Observation	Corrective Action to be Taken	Action taken date	Verified by
1	Emergency contact list displayed in prominent area, such as, notice board, resting shelters?	Yes		Displayed at offices notice boards, security guard house and canteen and updating regularly.	Nil	Done	Zaw/Tin
2	Emergency evacuation route is pasted on prominent location?	Yes		Posted in major buildings.	Nil	Done	Zaw/Tin
3	Regular inspection on emergency resources?	Yes		Monthly inspection is conducted by appointed person.	Nil	Done	Zaw/Tin
4	Emergency drill exercise was conducted regularly?	Yes		Conducting monthly Emergency response drill.	Nil	Done	Zaw/Tin
5	Regular inspection on clearance of emergency evacuation route, for emergency vehicle access?	Yes		Monthly inspection conducted by appointed person.	Nil	Done	Zaw/Tin
6	Emergency response team was trained to deal with emergency situation? - First Aid - Firefighting - Rescue	Yes		Plant Emergency Response team is trained to fight fire, practice basic first aid and search & rescue.	Nil	Done	Zaw/Tin
7	Adequate number of emergency response team in place?	Yes		Plant emergency response team is established in accordance with Emergency Response Plan.	Nil	Done	Zaw/Tin

Date: 30 June 2022

Location: Myingyan 225MW CCPP

Name of individual undertaking the monitoring: Tin Ko Ko (HSSE Officer), Wai Yan Myint (HSSE Officer), Zaw Moe Aung (HSSE Lead) and Lek (Security)



RWI barge

AED device and first aid box are ready to use in case of emergency



Positive observation



Admin building (HSSE Bulletin board) HSSE bulletin board is updated information regularly as monthly basic.



Emergency Resources are inspected regularly.

#### Scenario

Fire Truck & Fire Hydrants Coverages Area





Fire drill was conducted during the month

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Label as appropriate: SC-Confidential or SC-Restricted

ESMP Check list for Jan, 2022

Noise and Vibration Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action taken date	Verified by
1	Are there operation & maintenance noise activities and area identified?	Yes		Noise sources situated in; • Steam turbine building • GT#1, HRSG #1 • GT#2, HRSG #2	<ul> <li>Conduct training of noise protection.</li> <li>Issue ear protector</li> </ul>	Done	Zaw/Tin
2	Are noisy parts of Machines enclosed?	Yes		Machines are installed in their enclosures.	Nil	Done	Zaw/Tin
3	Are Machines serviced and maintained regularly?	Yes		Nil	Nil	Ongoing	Zaw/Tin
4	Are machines correctly mounted to avoid vibration and reduce noise levels?	Yes		Nil	Nil	Done	Zaw/Tin
5	Are sound absorbing materials used on site such as noise barrier?	Yes		Nil	Nil	Done	Zaw/Tin
6	Regular monitoring done for identified NSRs within 500m from the Plant boundary? (ESIA recommended quarterly	Yes		Will conduct quarterly monitoring by 3 <sup>rd</sup> party surveyor on March.	Nil	Ongoing	Zaw/Tin
7	Have there been any complaints from outside communities concerning noise through the Projects grievance mechanism?		No	Nil	Nil	Done	Zaw/Tin
8	Is the Plant Management discussed about noise issue in meeting, such as workforce training on noise protection and prevention?	Yes		Nil	Nil	Done	Zaw/Tin

Date / Time: 31 Jan 2022

Location: Designated points

Name of individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

ESMP Check list for Feb, 2022

Noise and Vibration Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action taken date	Verified by
1	Are there operation & maintenance noise activities and area identified?	Yes		Noise sources situated in; Steam turbine building GT#1, HRSG #1 GT#2, HRSG #2	<ul> <li>Conduct training of noise protection.</li> <li>Issue ear protector</li> </ul>	Done	Zaw/Tin
2	Are noisy parts of Machines enclosed?	Yes		Machines are installed in their enclosures.	Nil	Done	Zaw/Tin
3	Are Machines serviced and maintained regularly?	Yes		Nil	Nil	Ongoing	Zaw/Tin
4	Are machines correctly mounted to avoid vibration and reduce noise levels?	Yes		Nil	Nil	Done	Zaw/Tin
5	Are sound absorbing materials used on site such as noise barrier?	Yes		Nil	Nil	Done	Zaw/Tin
6	Regular monitoring done for identified NSRs within 500m from the Plant boundary? (ESIA recommended quarterly	Yes		Will conduct quarterly monitoring by 3 <sup>rd</sup> party surveyor on March.	Nil	Ongoing	Zaw/Tin
7	Have there been any complaints from outside communities concerning noise through the Projects grievance mechanism?		No	Nil	Nil	Done	Zaw/Tin
8	Is the Plant Management discussed about noise issue in meeting, such as workforce training on noise protection and prevention?	Yes		Nil	Nil	Done	Zaw/Tin

Date / Time: 28 Feb 2022

Location: Designated points

Name of individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

ESMP Check list for Mar 2022

Noise and Vibration Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action taken date	Verified by
1	Are there operation & maintenance noise activities and area identified?	Yes		Noise sources situated in; • Steam turbine building • GT#1, HRSG #1 • GT#2, HRSG #2	<ul> <li>Conduct training of noise protection.</li> <li>Issue ear protector</li> </ul>	Done	Zaw/Tin
2	Are noisy parts of Machines enclosed?	Yes		Machines are installed in their enclosures.	Nil	Done	Zaw/Tin
3	Are Machines serviced and maintained regularly?	Yes		Nil	Nil	Ongoing	Zaw/Tin
4	Are machines correctly mounted to avoid vibration and reduce noise levels?	Yes		Nil	Nil	Done	Zaw/Tin
5	Are sound absorbing materials used on site such as noise barrier?	Yes		Nil	Nil	Done	Zaw/Tin
6	Regular monitoring done for identified NSRs within 500m from the Plant boundary? (ESIA recommended quarterly	Yes		Conducted quarterly monitoring by 3 <sup>rd</sup> party surveyor. See attached Air Quality Monitoring Report. Will be conducted again on June	Nil	Ongoing	Zaw/Tin
7	Have there been any complaints from outside communities concerning noise through the Projects grievance mechanism?		No	Nil	Nil	Done	Zaw/Tin
8	Is the Plant Management discussed about noise issue in meeting, such as workforce training on noise protection and prevention?	Yes		Nil	Nil	Done	Zaw/Tin

Date / Time: 31 Mar 2022

Location: Designated points

Name of individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

ESMP Check list for Apr 2022

Noise and Vibration Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action taken date	Verified by
1	Are there operation & maintenance noise activities and area identified?	Yes		Noise sources situated in; • Steam turbine building • GT#1, HRSG #1 • GT#2, HRSG #2	<ul> <li>Conduct training of noise protection.</li> <li>Issue ear protector</li> </ul>	Done	Zaw/Tin
2	Are noisy parts of Machines enclosed?	Yes		Machines are installed in their enclosures.	Nil	Done	Zaw/Tin
3	Are Machines serviced and maintained regularly?	Yes		Nil	Nil	Ongoing	Zaw/Tin
4	Are machines correctly mounted to avoid vibration and reduce noise levels?	Yes		Nil	Nil	Done	Zaw/Tin
5	Are sound absorbing materials used on site such as noise barrier?	Yes		Nil	Nil	Done	Zaw/Tin
6	Regular monitoring done for identified NSRs within 500m from the Plant boundary? (ESIA recommended quarterly	Yes		Already conducted on March. Will be conducted again on June by 3 <sup>rd</sup> party surveyor as per planned schedule.	Nil	Ongoing	Zaw/Tin
7	Have there been any complaints from outside communities concerning noise through the Projects grievance mechanism?		No	Nil	Nil	Done	Zaw/Tin
8	Is the Plant Management discussed about noise issue in meeting, such as workforce training on noise protection and prevention?	Yes		Nil	Nil	Done	Zaw/Tin

Date / Time: 30 Apr 2022

Location: Designated points Name of individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

ESMP Check list for May 2022

Noise and Vibration Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action taken date	Verified by
1	Are there operation & maintenance noise activities and area identified?	Yes		Noise sources situated in; • Steam turbine building • GT#1, HRSG #1 • GT#2, HRSG #2	<ul> <li>Conduct training of noise protection.</li> <li>Issue ear protector</li> </ul>	Done	Zaw/Tin
2	Are noisy parts of Machines enclosed?	Yes		Machines are installed in their enclosures.	Nil	Done	Zaw/Tin
3	Are Machines serviced and maintained regularly?	Yes		Nil	Nil	Ongoing	Zaw/Tin
4	Are machines correctly mounted to avoid vibration and reduce noise levels?	Yes		Nil	Nil	Done	Zaw/Tin
5	Are sound absorbing materials used on site such as noise barrier?	Yes		Nil	Nil	Done	Zaw/Tin
6	Regular monitoring done for identified NSRs within 500m from the Plant boundary? (ESIA recommended quarterly	Yes		Already conducted on March. Will be conducted again on June by 3 <sup>rd</sup> party surveyor as per planned schedule.	Nil	Ongoing	Zaw/Tin
7	Have there been any complaints from outside communities concerning noise through the Projects grievance mechanism?		No	Nil	Nil	Done	Zaw/Tin
8	Is the Plant Management discussed about noise issue in meeting, such as workforce training on noise protection and prevention?	Yes		Nil	Nil	Done	Zaw/Tin

Date / Time: 31 May 2022

Location: Designated points Name of individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

ESMP Check list for June 2022

Noise and Vibration Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action taken date	Verified by
1	Are there operation & maintenance noise activities and area identified?	Yes		Noise sources situated in; Steam turbine building GT#1, HRSG #1 GT#2, HRSG #2	<ul> <li>Conduct training of noise protection.</li> <li>Issue ear protector</li> </ul>	Done	Zaw/Tin
2	Are noisy parts of Machines enclosed?	Yes		Machines are installed in their enclosures.	Nil	Done	Zaw/Tin
3	Are Machines serviced and maintained regularly?	Yes		Nil	Nil	Ongoing	Zaw/Tin
4	Are machines correctly mounted to avoid vibration and reduce noise levels?	Yes		Nil	Nil	Done	Zaw/Tin
5	Are sound absorbing materials used on site such as noise barrier?	Yes		Nil	Nil	Done	Zaw/Tin
6	Regular monitoring done for identified NSRs within 500m from the Plant boundary? (ESIA recommended quarterly	Yes		Conducted quarterly monitoring by 3 <sup>rd</sup> party surveyor. See attached Air Quality Monitoring Report. Will be conducted again on Sep	Nil	Ongoing	Zaw/Tin
7	Have there been any complaints from outside communities concerning noise through the Projects grievance mechanism?		No	Nil	Nil	Done	Zaw/Tin
8	Is the Plant Management discussed about noise issue in meeting, such as workforce training on noise protection and prevention?	Yes		Nil	Nil	Done	Zaw/Tin

Date / Time: 30 June 2022

Location: Designated points

Name of individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Wai Yan Myint (HSSE Officer) and Zaw Moe Aung (HSSE Lead).

ESMP Checklist for Jan 2022

Workers Occupational Health and Safety Control measure implementation & monitoring checklist (Operational Phase)

No.	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken date	Verified by
1	Is the HSE policy authorized by company top management and communicated to the persons working under the control of organization?	Yes		QHSE policy has signed by company top management and displayed in all the HSSE notice boards, all meeting rooms and attached in SIC training as well.	Nil	Done	Zaw/Tin
2	Are personnel working under the organization comply with safe working practices to prevent from OHS risk associated to the activities.	Yes		Implemented Permit to work system.	Nil	Done	Zaw/Tin
	Are Permit-To-Work system implemented by the Plant such as Hot-work, working at height, lifting operation, Excavation and Confined space work, etc.?						
3	Are trainings and consultation program for workers who involved in high risk activities conducted by the O&M and Contractors?	Yes		Workers are trained for safe work procedures. Risk assessment conducted for all work activities. Toolbox talk conducted prior to commencing work activity. Conduct Emergency response awareness according to SIC.	Nil	Done	Zaw/Tin
4	Are HSSE meetings conducted accordingly, such as Daily HSE and O&M meeting, Tool box meeting, HSSE Committee meeting, etc.?	Yes		Conducting daily HSE and O&M meeting. Conducting daily Permit to Work Meeting. Monthly HSSE Committee meeting on 31 Jan 2022.	Nil	Done	Zaw/Tin
5	Are all the near-miss, incidents, accidents, and occupational diseases, dangerous occurrence at the project activity area, plant and workers camp investigated and reported?	Yes		Nil	Nil	Done	Zaw/Tin

6	In-house rules are implemented and monitoring for the compliances.	Yes	12 life-saving rules are implemented and displayed at strategic locations. Stop Data Pro platform is used to report unsafe condition and unsafe act and to take corrective actions.	Nil	Done	Zaw/Tin
7	Is HSE promotional activities for workforce implemented by Plant Management?	Yes	Incentive awards giving out for HSSE observation submission and Life Saving Rule safety quiz. DuPont (STOP observation)	Nil	Done	Zaw/Tin
8	Is there implemented procedure on evaluation, selection and control of sub- contractor? Is the daily monitoring on labor and working condition conducted by contractor, especially, no child and forced labor will be employed by contractors?	Yes	Safe Working Procedure for Contractor Management and Contractor Requirement has been implemented.	Nil	Done	Zaw/Tin
9	Is there implemented HSE inspection program and documented?	Yes	Weekly management site-walk inspection conducted and documented accordingly.	Nil	Done	Zaw/Tin
10	Are equipment, electrical tools, machineries, lifting gears, and scaffold inspected by competent personnel?	Yes	Inspected by appointed inspector before task.	Nil	Done	Zaw/Tin
11	Are Method Statements, Risk Assessments & Safe Work Procedures complying with required work activities that will be potential harm to workforce?	Yes	PTW attached with MS and RA are required to be approved before tasks.	Nil	Done	Zaw/Tin
12	Is there any form of control on movement of hazardous substances such as chemicals? Any PPEs compliance on handling of such chemicals?	Yes	Hazardous substances are controlled by complying with safe handling and storage of chemical procedures. Workers are mandatory to comply with PPEs requirement as stated in SDS.	Nil	Done	Zaw/Tin
13	Are firefighting equipment's provided and inspected/tested regularly? Any damaged firefighting equipment replaced timely?	Yes	Inspecting monthly and damaged are replaced timely if any.	Nil	Done	Zaw/Tin

14	Pre-employment medical check and routine health screen conducted? Annual	Yes	Pre-employment medical check was carried out.	Nil	Done	Zaw/Tin
	audiometric test conducted for the persons working under the organization?		Annual audiometric is planned to be conducted on May.			

Date / Time: 31 Jan 2022

Location: Plant area

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer) and Zaw Moe Aung (HSSE Lead).

							Verification of Rectification	ation
S/N	Location	Description for Health, Safety & Environmental Observation & Safe Unsafe Condition Observation	Corrective & Preventive Actions To Be Taken	Due Date	Action	Done?	Person In-Charge for Rectification (Signature / Date)	Verified Personnel (Signature / Date)
·					Yes	No		
19	Warehouse / Workshop External Surrounding Area	Service water line joint defection, corrosion and leakage. Also near area have algae and spread stagnant water		End of this month		No	Mechanical Maintenance	Min Min Zaw
20	Warehouse / Workshop External Surrounding Area	Inside storage tank stagnant water of general usage inside have many garbage, debris	Which can lead to mosquito larva breeding	End of this month		No	Mechanical Maintenance	Min Min Zaw

Weekly site-walk conducted

ESMP Checklist for Feb 2022

Workers Occupational Health and Safety Control measure implementation & monitoring checklist (Operational Phase)

No.	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken date	Verified by
1	Is the HSE policy authorized by company top management and communicated to the persons working under the control of organization?	Yes		QHSE policy has signed by company top management and displayed in all the HSSE notice boards, all meeting rooms and attached in SIC training as well.	Nil	Done	Zaw/Tin
2	Are personnel working under the organization comply with safe working practices to prevent from OHS risk associated to the activities.	Yes		Implemented Permit to work system.	Nil	Done	Zaw/Tin
	Are Permit-To-Work system implemented by the Plant such as Hot-work, working at height, lifting operation, Excavation and Confined space work, etc.?						
3	Are trainings and consultation program for workers who involved in high risk activities conducted by the O&M and Contractors?	Yes		Workers are trained for safe work procedures. Risk assessment conducted for all work activities. Toolbox talk conducted prior to commencing work activity. Conduct Emergency response awareness according to SIC.	Nil	Done	Zaw/Tin
4	Are HSSE meetings conducted accordingly, such as Daily HSE and O&M meeting, Tool box meeting, HSSE Committee meeting, etc.?	Yes		Conducting daily HSE and O&M meeting. Conducting daily Permit to Work Meeting. Monthly HSSE Committee meeting on 28 Feb 2022.	Nil	Done	Zaw/Tin
5	Are all the near-miss, incidents, accidents, and occupational diseases, dangerous occurrence at the project activity area, plant and workers camp investigated and reported?	Yes		Nil	Nil	Done	Zaw/Tin

6	In-house rules are implemented and monitoring for the compliances.	Yes	12 life-saving rules are implemented and displayed at strategic locations. Stop Data Pro platform is used to report unsafe condition and unsafe act and to take corrective actions.	Nil	Done	Zaw/Tin
7	Is HSE promotional activities for workforce implemented by Plant Management?	Yes	Incentive awards giving out for HSSE observation submission and Life Saving Rule safety quiz. DuPont (STOP observation)	Nil	Done	Zaw/Tin
8	Is there implemented procedure on evaluation, selection and control of sub- contractor? Is the daily monitoring on labor and working condition conducted by contractor, especially, no child and forced labor will be employed by contractors?	Yes	Safe Working Procedure for Contractor Management and Contractor Requirement has been implemented.	Nil	Done	Zaw/Tin
9	Is there implemented HSE inspection program and documented?	Yes	Weekly management site-walk inspection conducted and documented accordingly.	Nil	Done	Zaw/Tin
10	Are equipment, electrical tools, machineries, lifting gears, and scaffold inspected by competent personnel?	Yes	Inspected by appointed inspector before task.	Nil	Done	Zaw/Tin
11	Are Method Statements, Risk Assessments & Safe Work Procedures complying with required work activities that will be potential harm to workforce?	Yes	PTW attached with MS and RA are required to be approved before tasks.	Nil	Done	Zaw/Tin
12	Is there any form of control on movement of hazardous substances such as chemicals? Any PPEs compliance on handling of such chemicals?	Yes	Hazardous substances are controlled by complying with safe handling and storage of chemical procedures. Workers are mandatory to comply with PPEs requirement as stated in SDS.	Nil	Done	Zaw/Tin
13	Are firefighting equipment's provided and inspected/tested regularly? Any damaged firefighting equipment replaced timely?	Yes	Inspecting monthly and damaged are replaced timely if any.	Nil	Done	Zaw/Tin

14		′es	Pre-employment medical check	Nil	Done	Zaw/Tin
	health screen conducted? Annual audiometric test conducted for the persons		was carried out. Annual audiometric is planned			
	working under the organization?		to be conducted on May.			

Date / Time: 28 Feb 2022 Location: Plant area Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

Myingyan 225MW CCPP Project

					Verification of Rectification				
S/N	Location	Description for Health, Safety & Environmental Observation & Safe Unsafe Condition Observation	Corrective & Preventive Actions To Be Taken	Due Date	Action	Done?	Person In-Charge for Rectification (Signature / Date)	Verified Personnel (Signature / Date)	
		y			Yes	No			
1	Water treatment plant surround Chemical Storage area	Permanent cover green sheet and warning signs SDS displayed at chemical storage room outside	Positive Observation	Continue Monitor	Yes		Warehouse Kyaw Thu Latt Soe Thiha	Zaw Myint	
2	Water treatment plant surround	All Firefighting equipment and related accessories found good condition	Positive Observation	Monthly Inspection	Yes		IDG	HSSE	

Weekly site-walk inspection conducted.

ESMP Checklist for March 2022

## Workers Occupational Health and Safety Control measure implementation & monitoring checklist (Operational Phase)

No.	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken date	Verified by
1	Is the HSE policy authorized by company top management and communicated to the persons working under the control of organization?	Yes		QHSE policy has signed by company top management and displayed in all the HSSE notice boards, all meeting rooms and attached in SIC training as well.	Nil	Done	Zaw/Tin
2	Are personnel working under the organization comply with safe working practices to prevent from OHS risk associated to the activities.	Yes		Implemented Permit to work system.	Nil	Done	Zaw/Tin
	Are Permit-To-Work system implemented by the Plant such as Hot-work, working at height, lifting operation, Excavation and Confined space work, etc.?						
3	Are trainings and consultation program for workers who involved in high risk activities conducted by the O&M and Contractors?	Yes		Workers are trained for safe work procedures. Risk assessment conducted for all work activities. Toolbox talk conducted prior to commencing work activity. Conduct Emergency response awareness according to SIC.	Nil	Done	Zaw/Tin
4	Are HSSE meetings conducted accordingly, such as Daily HSE and O&M meeting, Tool box meeting, HSSE Committee meeting, etc.?	Yes		Conducting daily HSE and O&M meeting. Conducting daily Permit to Work Meeting. Monthly HSSE Committee meeting on 30 Mar 2022.	Nil	Done	Zaw/Tin
5	Are all the near-miss, incidents, accidents, and occupational diseases, dangerous occurrence at the project activity area, plant and workers camp investigated and reported?	Yes		Nil	Nil	Done	Zaw/Tin

6	In-house rules are implemented and monitoring for the compliances.	Yes	12 life-saving rules are implemented and displayed at strategic locations. Stop Data Pro platform is used to report unsafe condition and unsafe act and to take corrective actions.	Nil	Done	Zaw/Tin
7	Is HSE promotional activities for workforce implemented by Plant Management?	Yes	Incentive awards giving out for HSSE observation submission and Life Saving Rule safety quiz. DuPont (STOP observation)	Nil	Done	Zaw/Tin
8	Is there implemented procedure on evaluation, selection and control of sub- contractor? Is the daily monitoring on labor and working condition conducted by contractor, especially, no child and forced labor will be employed by contractors?	Yes	Safe Working Procedure for Contractor Management and Contractor Requirement has been implemented.	Nil	Done	Zaw/Tin
9	Is there implemented HSE inspection program and documented?	Yes	Weekly management site-walk inspection conducted and documented accordingly.	Nil	Done	Zaw/Tin
10	Are equipment, electrical tools, machineries, lifting gears, and scaffold inspected by competent personnel?	Yes	Inspected by appointed inspector before task.	Nil	Done	Zaw/Tin
11	Are Method Statements, Risk Assessments & Safe Work Procedures complying with required work activities that will be potential harm to workforce?	Yes	PTW attached with MS and RA are required to be approved before tasks.	Nil	Done	Zaw/Tin
12	Is there any form of control on movement of hazardous substances such as chemicals? Any PPEs compliance on handling of such chemicals?	Yes	Hazardous substances are controlled by complying with safe handling and storage of chemical procedures. Workers are mandatory to comply with PPEs requirement as stated in SDS.	Nil	Done	Zaw/Tin
13	Are firefighting equipment's provided and inspected/tested regularly? Any damaged firefighting equipment replaced timely?	Yes	Inspecting monthly and damaged are replaced timely if any.	Nil	Done	Zaw/Tin

14	Pre-employment medical check and routine health screen conducted? Annual audiometric test conducted for the persons working under the organization?	Pre-employment medical check was carried out. Annual audiometric is planned to be conducted on May.	Nil	Done	Zaw/Tin
	working under the organization?	to be conducted on May.			

Date / Time: 31 Mar 2022

Location: Plant area

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

HSSE-INSPECTION

					Verification of Rectification				
S/N	Location	Description for Health, Safety & Environmental Observation & Safe Unsafe Condition Observation	Corrective & Preventive Actions To Be Taken	Due Date	Action	Done?	Person In-Charge for Rectification (Signature / Date)	Verified Personne (Signature / Date)	
		/			Yes	No			
2	RWI External Outside Electrical	Bird Waste massive there	To Regular Clean	Regular Clean Up		No	Team D	Wai Lin Phyo Zaw Lin Tun	
	Room								
3	RWI Internal Column & Brace Near Chemical tank	Thick corroded –	To remove & clean all Rusted Area & Repaint proper including First primer Paint to apply for Safe Structure Painting	End of this month 2022		No	Mechanical Maintenance Ko Ko Aung 5S Team D	Wai Lin Phyo Zaw Lin Tun	

Myingyan 225MW CCPP Project

Weekly site-walk inspection conducted.

ESMP Checklist for April 2022

Workers Occupational Health and Safety Control measure implementation & monitoring checklist (Operational Phase)

No.	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken date	Verified by
1	Is the HSE policy authorized by company top management and communicated to the persons working under the control of organization?	Yes		QHSE policy has signed by company top management and displayed in all the HSSE notice boards, all meeting rooms and attached in SIC training as well.	Nil	Done	Zaw/Tin
2	Are personnel working under the organization comply with safe working practices to prevent from OHS risk associated to the activities.	Yes		Implemented Permit to work system.	Nil	Done	Zaw/Tin
	Are Permit-To-Work system implemented by the Plant such as Hot-work, working at height, lifting operation, Excavation and Confined space work, etc.?						
3	Are trainings and consultation program for workers who involved in high risk activities conducted by the O&M and Contractors?	Yes		Workers are trained for safe work procedures. Risk assessment conducted for all work activities. Toolbox talk conducted prior to commencing work activity. Conduct Emergency response awareness according to SIC.	Nil	Done	Zaw/Tin
4	Are HSSE meetings conducted accordingly, such as Daily HSE and O&M meeting, Tool box meeting, HSSE Committee meeting, etc.?	Yes		Conducting daily HSE and O&M meeting. Conducting daily Permit to Work Meeting. Monthly HSSE Committee meeting on 29 April 2022.	Nil	Done	Zaw/Tin
5	Are all the near-miss, incidents, accidents, and occupational diseases, dangerous occurrence at the project activity area, plant and workers camp investigated and reported?	Yes		Nil	Nil	Done	Zaw/Tin

6	In-house rules are implemented and monitoring for the compliances.	Yes	12 life-saving rules are implemented and displayed at strategic locations. Stop Data Pro platform is used to report unsafe condition and unsafe act and to take corrective actions.	Nil	Done	Zaw/Tin
7	Is HSE promotional activities for workforce implemented by Plant Management?	Yes	Incentive awards giving out for HSSE observation submission and Life Saving Rule safety quiz. DuPont (STOP observation)	Nil	Done	Zaw/Tin
8	Is there implemented procedure on evaluation, selection and control of sub- contractor? Is the daily monitoring on labor and working condition conducted by contractor, especially, no child and forced labor will be employed by contractors?	Yes	Safe Working Procedure for Contractor Management and Contractor Requirement has been implemented.	Nil	Done	Zaw/Tin
9	Is there implemented HSE inspection program and documented?	Yes	Weekly management site-walk inspection conducted and documented accordingly.	Nil	Done	Zaw/Tin
10	Are equipment, electrical tools, machineries, lifting gears, and scaffold inspected by competent personnel?	Yes	Inspected by appointed inspector before task.	Nil	Done	Zaw/Tin
11	Are Method Statements, Risk Assessments & Safe Work Procedures complying with required work activities that will be potential harm to workforce?	Yes	PTW attached with MS and RA are required to be approved before tasks.	Nil	Done	Zaw/Tin
12	Is there any form of control on movement of hazardous substances such as chemicals? Any PPEs compliance on handling of such chemicals?	Yes	Hazardous substances are controlled by complying with safe handling and storage of chemical procedures. Workers are mandatory to comply with PPEs requirement as stated in SDS.	Nil	Done	Zaw/Tin
13	Are firefighting equipment's provided and inspected/tested regularly? Any damaged firefighting equipment replaced timely?	Yes	Inspecting monthly and damaged are replaced timely if any.	Nil	Done	Zaw/Tin

14	health screen conducted? Annual	Yes	was carried out.	Nil	Done	Zaw/Tin
	audiometric test conducted for the persons working under the organization?		Annual audiometric is planned to be conducted on May.			

Date / Time: 30 Apr 2022 Location: Plant area

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Zaw Moe Aung (HSSE Lead).

15	CMB Gas Skid	Suggested discuss to maintenance for the pumps installation for pipeline crossing on walk way	Required permanent access platform on pipeline cross over way		No	Mech Kyaw Swar Win	Min Min Zaw
16	Plant monsoon drain Surrounding & inside the Plant	Water is holding soil and blocked the drain line		20 May 2022	No	Facility	Soe Thiha

Weekly site-walk inspection conducted.

ESMP Checklist for May 2022

# Workers Occupational Health and Safety Control measure implementation & monitoring checklist (Operational Phase)

No.	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken date	Verified by
1	Is the HSE policy authorized by company top management and communicated to the persons working under the control of organization?	Yes	s QHSE policy has signed by Nil company top management and displayed in all the HSSE notice boards, all meeting rooms and attached in SIC training as well.			Done	Zaw/Tin
2	Are personnel working under the organization comply with safe working practices to prevent from OHS risk associated to the activities.	Yes		Implemented Permit to work system.	Nil	Done	Zaw/Tin
	Are Permit-To-Work system implemented by the Plant such as Hot-work, working at height, lifting operation, Excavation and Confined space work, etc.?						
3	Are trainings and consultation program for workers who involved in high risk activities conducted by the O&M and Contractors?	Yes		Workers are trained for safe work procedures. Risk assessment conducted for all work activities. Toolbox talk conducted prior to commencing work activity. Conduct Emergency response awareness according to SIC.	Nil	Done	Zaw/Tin
4	Are HSSE meetings conducted accordingly, such as Daily HSE and O&M meeting, Tool box meeting, HSSE Committee meeting, etc.?	Yes		Conducting daily HSE and O&M meeting. Conducting daily Permit to Work Meeting. Monthly HSSE Committee meeting on 30 May 2022.	Nil	Done	Zaw/Tin
5	Are all the near-miss, incidents, accidents, and occupational diseases, dangerous occurrence at the project activity area, plant and workers camp investigated and reported?	Yes		Nil	Nil	Done	Zaw/Tin

6	In-house rules are implemented and monitoring for the compliances.	Yes	12 life-saving rules are implemented and displayed at strategic locations. Stop Data Pro platform is used to report unsafe condition and unsafe act and to take corrective actions.	Nil	Done	Zaw/Tin
7	Is HSE promotional activities for workforce implemented by Plant Management?	Yes	Incentive awards giving out for HSSE observation submission and Life Saving Rule safety quiz. DuPont (STOP observation)	Nil	Done	Zaw/Tin
8	Is there implemented procedure on evaluation, selection and control of sub- contractor? Is the daily monitoring on labor and working condition conducted by contractor, especially, no child and forced labor will be employed by contractors?	Yes	Safe Working Procedure for Contractor Management and Contractor Requirement has been implemented.	Nil	Done	Zaw/Tin
9	Is there implemented HSE inspection program and documented?	Yes	Weekly management site-walk inspection conducted and documented accordingly.	Nil	Done	Zaw/Tin
10	Are equipment, electrical tools, machineries, lifting gears, and scaffold inspected by competent personnel?	Yes	Inspected by appointed inspector before task.	Nil	Done	Zaw/Tin
11	Are Method Statements, Risk Assessments & Safe Work Procedures complying with required work activities that will be potential harm to workforce?	Yes	PTW attached with MS and RA are required to be approved before tasks.	Nil	Done	Zaw/Tin
12	Is there any form of control on movement of hazardous substances such as chemicals? Any PPEs compliance on handling of such chemicals?	Yes	Hazardous substances are controlled by complying with safe handling and storage of chemical procedures. Workers are mandatory to comply with PPEs requirement as stated in SDS.	Nil	Done	Zaw/Tin
13	Are firefighting equipment's provided and inspected/tested regularly? Any damaged firefighting equipment replaced timely?	Yes	Inspecting monthly and damaged are replaced timely if any.	Nil	Done	Zaw/Tin

health screen conducted? Annual was car		
	audiometric conducted lay 2022.	

Date / Time: 31 May 2022 Location: Plant area

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer) and Zaw Moe Aung (HSSE Lead).

7	In front of Cooling Tower	Temporary of diesel tank lay down with support was defected in wood crack	10 May 2022	No	Zaw Min Oo	Kyaw Lin Htike
8	In Front of CT Diesel Tanker	Improper connection and insulation tape for earth cable	Done Yes		Elc Aung Myo Kyaw	Zaw Lin Tun

Weekly site-walk inspection conducted.

ESMP Check list for June 2022

# Workers Occupational Health and Safety Control measure implementation & monitoring checklist (Operational Phase)

No.	Description	Yes	No	Details of Observation / Location	Corrective Action to be Taken	Action taken date	Verified by
1	Is the HSE policy authorized by company top management and communicated to the persons working under the control of organization?	Yes	s QHSE policy has signed by Nil company top management and displayed in all the HSSE notice boards, all meeting rooms and attached in SIC training as well.		Nil	Done	Zaw/Tin
2	Are personnel working under the organization comply with safe working practices to prevent from OHS risk associated to the activities.	Yes		Implemented Permit to work system.	Nil	Done	Zaw/Tin
	Are Permit-To-Work system implemented by the Plant such as Hot-work, working at height, lifting operation, Excavation and Confined space work, etc.?						
3	Are trainings and consultation program for workers who involved in high risk activities conducted by the O&M and Contractors?	Yes		Workers are trained for safe work procedures. Risk assessment conducted for all work activities. Toolbox talk conducted prior to commencing work activity. Conduct Emergency response awareness according to SIC.	Nil	Done	Zaw/Tin
4	Are HSSE meetings conducted accordingly, such as Daily HSE and O&M meeting, Tool box meeting, HSSE Committee meeting, etc.?	Yes		Conducting daily HSE and O&M meeting. Conducting daily Permit to Work Meeting. Monthly HSSE Committee meeting on 30 June 2022.	Nil	Done	Zaw/Tin
5	Are all the near-miss, incidents, accidents, and occupational diseases, dangerous occurrence at the project activity area, plant and workers camp investigated and reported?	Yes		Nil	Nil	Done	Zaw/Tin

6	In-house rules are implemented and monitoring for the compliances.	Yes	12 life-saving rules are implemented and displayed at strategic locations. Stop Data Pro platform is used to report unsafe condition and unsafe act and to take corrective actions.	Nil	Done	Zaw/Tin
7	Is HSE promotional activities for workforce implemented by Plant Management?	Yes	Incentive awards giving out for HSSE observation submission and Life Saving Rule safety quiz. DuPont (STOP observation)	Nil	Done	Zaw/Tin
8	Is there implemented procedure on evaluation, selection and control of sub- contractor? Is the daily monitoring on labor and working condition conducted by contractor, especially, no child and forced labor will be employed by contractors?	Yes	Safe Working Procedure for Contractor Management and Contractor Requirement has been implemented.	Nil	Done	Zaw/Tin
9	Is there implemented HSE inspection program and documented?	Yes	Weekly management site-walk inspection conducted and documented accordingly.	Nil	Done	Zaw/Tin
10	Are equipment, electrical tools, machineries, lifting gears, and scaffold inspected by competent personnel?	Yes	Inspected by appointed inspector before task.	Nil	Done	Zaw/Tin
11	Are Method Statements, Risk Assessments & Safe Work Procedures complying with required work activities that will be potential harm to workforce?	Yes	PTW attached with MS and RA are required to be approved before tasks.	Nil	Done	Zaw/Tin
12	Is there any form of control on movement of hazardous substances such as chemicals? Any PPEs compliance on handling of such chemicals?	Yes	Hazardous substances are controlled by complying with safe handling and storage of chemical procedures. Workers are mandatory to comply with PPEs requirement as stated in SDS.	Nil	Done	Zaw/Tin
13	Are firefighting equipment's provided and inspected/tested regularly? Any damaged firefighting equipment replaced timely?	Yes	Inspecting monthly and damaged are replaced timely if any.	Nil	Done	Zaw/Tin

14	Pre-employment medical check and routine health screen conducted? Annual	Yes	Pre-employment medical check was carried out.	Nil	Done	Zaw/Tin
	audiometric test conducted for the persons working under the organization?		Annual audiometric conducted on 24 May 2022.			

Date / Time: 30 June 2022

Location: Plant area

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Wai Yan Myint (HSSE Officer) and Zaw Moe Aung (HSSE Lead).

7.	Inside Electrical building	2ea Fire Extinguisher displayed signages are no longer stick on the wall	Use proper adhesive to display on the wall.	28 Jun 2022	No	HSSE	Tin Ko Ko
8.	Inside Electrical building battery Room	Door seals are not in placed anymore	To rectify to replace the door seal	28-Jun-22	No	Facility UF Contractor	Soe Thiha

Weekly site-walk inspection conducted.

# ESMP Check list for Jan 2022

# Surface Water Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation	Action to be Taken	Action taken date	Verified by
1	Treated by oil/water separators before discharge to central monitoring basin (CMB)	Yes		Oil/Water separator is functioning according to design.	Nil	Done	Zaw/Tin
2	Implement adequate sanitary facilities for onsite personnel.	Yes		Provided sufficient facility	Nil	Done	Zaw/Tin
3	Liquid effluents arising from operations will be treated to the applicable IFC guideline prior to discharge. The sewage from the entire plant area will be collected and treated in a sewage treatment plant (STP). No untreated sewage will be directly discharged into the Ayeyarwady River, or disposed of on land, for the duration of the project life cycle.	Yes		STP is available at site.	Nil	Done	Zaw/Tin
4	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into sanitary sewers via grease traps. The sanitary sewer should then be treated prior to discharge or reuse as greywater.	Yes		All basins including pantry room are all routed to sewage treatment plant.	Nil	Done	Zaw/Tin
5	Conduct monitoring of waste water discharge point at Ayeyarwady River (Seik Nyan Pumping Station) frequency of once every quarterly.	Yes		Quarterly Water Quality Monitoring has been conducted by 3 <sup>rd</sup> Party Lab. Will be conducted on March as per planned schedule.	Nil	Ongoing	Zaw/Tin
6	Implement discharge system shutdown in event that discharge temperature of effluent exceeds standard.	Yes		Discharge valve is controlled by automated system and will not be opened if the effluent exceeds standard.	Nil	Done	Zaw/Tin
7	Implement Awareness program to workforce? (i.e. ESMP Awareness Training to Staff)	Yes		ESMP Awareness Training to Staff is planned to conduct on December.	Nil	Done	Zaw/Tin
8	Store and handle all hazardous substances in accordance with their SDS and readily accessible for reference.	Yes		SDS for all chemicals are displayed at local sites and also stored as digital copies for reference.	Nil	Done	Zaw/Tin

Date / Time: 31 Jan 2022

Location: Operation area

## ESMP Check list for Feb 2022

# Surface Water Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation	Action to be Taken	Action taken date	Verified by
1	Treated by oil/water separators before discharge to central monitoring basin (CMB)	Yes		Oil/Water separator is functioning according to design.	Nil	Done	Zaw/Tin
2	Implement adequate sanitary facilities for onsite personnel.	Yes		Provided sufficient facility	Nil	Done	Zaw/Tin
3	Liquid effluents arising from operations will be treated to the applicable IFC guideline prior to discharge. The sewage from the entire plant area will be collected and treated in a sewage treatment plant (STP). No untreated sewage will be directly discharged into the Ayeyarwady River, or disposed of on land, for the duration of the project life cycle.	Yes		STP is available at site.	Nil	Done	Zaw/Tin
4	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into sanitary sewers via grease traps. The sanitary sewer should then be treated prior to discharge or reuse as greywater.	Yes		All basins including pantry room are all routed to sewage treatment plant.	Nil	Done	Zaw/Tin
5	Conduct monitoring of waste water discharge point at Ayeyarwady River (Seik Nyan Pumping Station) frequency of once every quarterly.	Yes		Quarterly Water Quality Monitoring has been conducted by 3 <sup>rd</sup> Party Lab. Will be conducted on March as per planned schedule.	Nil	Ongoing	Zaw/Tin
6	Implement discharge system shutdown in event that discharge temperature of effluent exceeds standard.	Yes		Discharge valve is controlled by automated system and will not be opened if the effluent exceeds standard.	Nil	Done	Zaw/Tin
7	Implement Awareness program to workforce? (i.e. ESMP Awareness Training to Staff)	Yes		ESMP Awareness Training to Staff is planned to conduct on December.	Nil	Done	Zaw/Tin
8	Store and handle all hazardous substances in accordance with their SDS and readily accessible for reference.	Yes		SDS for all chemicals are displayed at local sites and also stored as digital copies for reference.	Nil	Done	Zaw/Tin

Date / Time: 28 Feb 2022

Location: Operation area

## ESMP Check list for Mar 2022

# Surface Water Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation	Action to be Taken	Action taken date	Verified by
1	Treated by oil/water separators before discharge to central monitoring basin (CMB)	Yes		Oil/Water separator is functioning according to design.	Nil	Done	Zaw/Tin
2	Implement adequate sanitary facilities for onsite personnel.	Yes		Provided sufficient facility	Nil	Done	Zaw/Tin
3	Liquid effluents arising from operations will be treated to the applicable IFC guideline prior to discharge. The sewage from the entire plant area will be collected and treated in a sewage treatment plant (STP). No untreated sewage will be directly discharged into the Ayeyarwady River, or disposed of on land, for the duration of the project life cycle.	Yes		STP is available at site.	Nil	Done	Zaw/Tin
4	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into sanitary sewers via grease traps. The sanitary sewer should then be treated prior to discharge or reuse as greywater.	Yes		All basins including pantry room are all routed to sewage treatment plant.	Nil	Done	Zaw/Tin
5	Conduct monitoring of waste water discharge point at Ayeyarwady River (Seik Nyan Pumping Station) frequency of once every quarterly.	Yes		Conducted Water Quality Monitoring by 3 <sup>rd</sup> Party Lab. Will be conducted again on June as per planned schedule. See attach Water Quality Monitoring Report.	Nil	Ongoing	Zaw/Tin
6	Implement discharge system shutdown in event that discharge temperature of effluent exceeds standard.	Yes		Discharge valve is controlled by automated system and will not be opened if the effluent exceeds standard.	Nil	Done	Zaw/Tin
7	Implement Awareness program to workforce? (i.e. ESMP Awareness Training to Staff)	Yes		ESMP Awareness Training to Staff is planned to conduct on December.	Nil	Done	Zaw/Tin
8	Store and handle all hazardous substances in accordance with their SDS and readily accessible for reference.	Yes		SDS for all chemicals are displayed at local sites and also stored as digital copies for reference.	Nil	Done	Zaw/Tin

Date / Time: 31 Mar 2022

Location: Operation area

# ESMP Check list for Apr 2022

# Surface Water Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation	Action to be Taken	Action taken date	Verified by
1	Treated by oil/water separators before discharge to central monitoring basin (CMB)	Yes		Oil/Water separator is functioning according to design.	Nil	Done	Zaw/Tin
2	Implement adequate sanitary facilities for onsite personnel.	Yes		Provided sufficient facility	Nil	Done	Zaw/Tin
3	Liquid effluents arising from operations will be treated to the applicable IFC guideline prior to discharge. The sewage from the entire plant area will be collected and treated in a sewage treatment plant (STP). No untreated sewage will be directly discharged into the Ayeyarwady River, or disposed of on land, for the duration of the project life cycle.	Yes		STP is available at site.	Nil	Done	Zaw/Tin
4	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into sanitary sewers via grease traps. The sanitary sewer should then be treated prior to discharge or reuse as greywater.	Yes		All basins including pantry room are all routed to sewage treatment plant.	Nil	Done	Zaw/Tin
5	Conduct monitoring of waste water discharge point at Ayeyarwady River (Seik Nyan Pumping Station) frequency of once every quarterly.	Yes		Quarterly Water Quality Monitoring has been conducted by 3 <sup>rd</sup> Party Lab on March. Will be conducted on June as per planned schedule.	Nil	Ongoing	Zaw/Tin
6	Implement discharge system shutdown in event that discharge temperature of effluent exceeds standard.	Yes		Discharge valve is controlled by automated system and will not be opened if the effluent exceeds standard.	Nil	Done	Zaw/Tin
7	Implement Awareness program to workforce? (i.e. ESMP Awareness Training to Staff)	Yes		ESMP Awareness Training to Staff is planned to conduct on December.	Nil	Done	Zaw/Tin
8	Store and handle all hazardous substances in accordance with their SDS and readily accessible for reference.	Yes		SDS for all chemicals are displayed at local sites and also stored as digital copies for reference.	Nil	Done	Zaw/Tin

Date / Time: 31 Apr 2022

Location: Operation area

# ESMP Check list for May 2022

# Surface Water Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation	Action to be Taken	Action taken date	Verified by
1	Treated by oil/water separators before discharge to central monitoring basin (CMB)	Yes		Oil/Water separator is functioning according to design.	Nil	Done	Zaw/Tin
2	Implement adequate sanitary facilities for onsite personnel.	Yes		Provided sufficient facility	Nil	Done	Zaw/Tin
3	Liquid effluents arising from operations will be treated to the applicable IFC guideline prior to discharge. The sewage from the entire plant area will be collected and treated in a sewage treatment plant (STP). No untreated sewage will be directly discharged into the Ayeyarwady River, or disposed of on land, for the duration of the project life cycle.	Yes		STP is available at site.	Nil	Done	Zaw/Tin
4	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into sanitary sewers via grease traps. The sanitary sewer should then be treated prior to discharge or reuse as greywater.	Yes		All basins including pantry room are all routed to sewage treatment plant.	Nil	Done	Zaw/Tin
5	Conduct monitoring of waste water discharge point at Ayeyarwady River (Seik Nyan Pumping Station) frequency of once every quarterly.	Yes		Quarterly Water Quality Monitoring has been conducted by 3 <sup>rd</sup> Party Lab on March. Will be conducted on June as per planned schedule.	Nil	Ongoing	Zaw/Tin
6	Implement discharge system shutdown in event that discharge temperature of effluent exceeds standard.	Yes		Discharge valve is controlled by automated system and will not be opened if the effluent exceeds standard.	Nil	Done	Zaw/Tin
7	Implement Awareness program to workforce? (i.e. ESMP Awareness Training to Staff)	Yes		ESMP Awareness Training to Staff is planned to conduct on December.	Nil	Done	Zaw/Tin
8	Store and handle all hazardous substances in accordance with their SDS and readily accessible for reference.	Yes		SDS for all chemicals are displayed at local sites and also stored as digital copies for reference.	Nil	Done	Zaw/Tin

Date / Time: 31 May 2022

Location: Operation area

## ESMP Check list for June 2022

# Surface Water Management Monitoring Checklist Form (Operational Phase)

S/N	Description	Yes	No	Details of Observation	Action to be Taken	Action taken date	Verified by
1	Treated by oil/water separators before discharge to central monitoring basin (CMB)	Yes		Oil/Water separator is functioning according to design.	Nil	Done	Zaw/Tin
2	Implement adequate sanitary facilities for onsite personnel.	Yes		Provided sufficient facility	Nil	Done	Zaw/Tin
3	Liquid effluents arising from operations will be treated to the applicable IFC guideline prior to discharge. The sewage from the entire plant area will be collected and treated in a sewage treatment plant (STP). No untreated sewage will be directly discharged into the Ayeyarwady River, or disposed of on land, for the duration of the project life cycle.	Yes		STP is available at site.	Nil	Done	Zaw/Tin
4	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, should be discharged into sanitary sewers via grease traps. The sanitary sewer should then be treated prior to discharge or reuse as greywater.	Yes		All basins including pantry room are all routed to sewage treatment plant.	Nil	Done	Zaw/Tin
5	Conduct monitoring of waste water discharge point at Ayeyarwady River (Seik Nyan Pumping Station) frequency of once every quarterly.	Yes		Conducted Water Quality Monitoring by 3 <sup>rd</sup> Party Lab. Will be conducted again on Sep as per planned schedule. See attach Water Quality Monitoring Report.	Nil	Ongoing	Zaw/Tin
6	Implement discharge system shutdown in event that discharge temperature of effluent exceeds standard.	Yes		Discharge valve is controlled by automated system and will not be opened if the effluent exceeds standard.	Nil	Done	Zaw/Tin
7	Implement Awareness program to workforce? (i.e. ESMP Awareness Training to Staff)	Yes		ESMP Awareness Training to Staff is planned to conduct on December.	Nil	Done	Zaw/Tin
8	Store and handle all hazardous substances in accordance with their SDS and readily accessible for reference.	Yes		SDS for all chemicals are displayed at local sites and also stored as digital copies for reference.	Nil	Done	Zaw/Tin

Date / Time: 30 June 2022

Location: Operation area

Role of Individual Undertaking Monitoring: Tin Ko Ko (HSSE Officer), Wai Yan Myint (HSSE Officer) and Zaw Moe Aung (HSSE Lead)

ESMP Checklist for Jan 2022

### Waste (Hazardous and Non-Hazardous) Management Monitoring Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action Taken date	Verified by
1	What kinds of waste are generated are identified (by waste category)?	Yes		Hazardous and non-hazardous wastes are generated and segregated.	Nil	Done	Zaw/Tin
2	Are waste data records managed in accordance with the requirements?	Yes		Waste disposal data are recorded.	Nil	Done	Zaw/Tin
3	Is the waste stored in a way that does not adversely affect human health and the environment?	Yes		Stored in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
4	Is the waste storage site in accordance with environmental requirements?	Yes		Stored in covered waste bin and designated storage area.	Nil	Done	Zaw/Tin
5	Are hazardous wastes stored in accordance with the requirements?	Yes		Stored in designated area in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
6	Is the packaging marked/ labelled with information on the origin of materials used?	Yes		Wastes containers are marked/labelled with information of the origin of materials used.	Nil	Done	Zaw/Tin
7	Are waste clean-up measures being undertaken on regular basis?	Yes		Regular mass housekeeping conducted on every Friday. Cleaners are assigned at locations and undertaking proper clean-up of wastes with the schedule planned.	Nil	Done	Zaw/Tin
3	Are workers being trained on the requirements mentioned in this plan in accordance with the Workers Training Plan?	Yes		ESMP training is planned to conduct on December.	Nil	Done	Zaw/Tin

Date / Time: 31 Jan 2022 Location: Operation area Role of Individual Undertaking Monitoring: HSSE and Operation Team

ESMP Check list for Feb 2022

### Waste (Hazardous and Non-Hazardous) Management Monitoring Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action Taken date	Verified by
1	What kinds of waste are generated are identified (by waste category)?	Yes		Hazardous and non-hazardous wastes are generated and segregated.	Nil	Done	Zaw/Tin
2	Are waste data records managed in accordance with the requirements?	Yes		Waste disposal data are recorded.	Nil	Done	Zaw/Tin
3	Is the waste stored in a way that does not adversely affect human health and the environment?	Yes		Stored in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
4	Is the waste storage site in accordance with environmental requirements?	Yes		Stored in covered waste bin and designated storage area.	Nil	Done	Zaw/Tin
5	Are hazardous wastes stored in accordance with the requirements?	Yes		Stored in designated area in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
6	Is the packaging marked/ labelled with information on the origin of materials used?	Yes		Wastes containers are marked/labelled with information of the origin of materials used.	Nil	Done	Zaw/Tin
7	Are waste clean-up measures being undertaken on regular basis?	Yes		Regular mass housekeeping conducted on every Friday. Cleaners are assigned at locations and undertaking proper clean-up of wastes with the schedule planned.	Nil	Done	Zaw/Tin
8	Are workers being trained on the requirements mentioned in this plan in accordance with the Workers Training Plan?	Yes		ESMP training is planned to conduct on December.	Nil	Done	Zaw/Tin

Date / Time: 28 Feb 2022 Location: Operation area

Role of Individual Undertaking Monitoring: HSSE and Operation Team

ESMP Check list for Mar 2022

### Waste (Hazardous and Non-Hazardous) Management Monitoring Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action Taken date	Verified by
1	What kinds of waste are generated are identified (by waste category)?	Yes		Hazardous and non-hazardous wastes are generated and segregated.	Nil	Done	Zaw/Tin
2	Are waste data records managed in accordance with the requirements?	Yes		Waste disposal data are recorded.	Nil	Done	Zaw/Tin
3	Is the waste stored in a way that does not adversely affect human health and the environment?	Yes		Stored in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
4	Is the waste storage site in accordance with environmental requirements?	Yes		Stored in covered waste bin and designated storage area.	Nil	Done	Zaw/Tin
5	Are hazardous wastes stored in accordance with the requirements?	Yes		Stored in designated area in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
6	Is the packaging marked/ labelled with information on the origin of materials used?	Yes		Wastes containers are marked/labelled with information of the origin of materials used.	Nil	Done	Zaw/Tin
7	Are waste clean-up measures being undertaken on regular basis?	Yes		Regular mass housekeeping conducted on every Friday. Cleaners are assigned at locations and undertaking proper clean-up of wastes with the schedule planned.	Nil	Done	Zaw/Tin
8	Are workers being trained on the requirements mentioned in this plan in accordance with the Workers Training Plan?	Yes		ESMP training is planned to conduct on December.	Nil	Done	Zaw/Tin

Date / Time: 31 Mar 2022 Location: Operation area Role of Individual Undertaking Monitoring: HSSE and Operation Team

ESMP Check list for Apr 2022

## Waste (Hazardous and Non-Hazardous) Management Monitoring Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action Taken date	Verified by
1	What kinds of waste are generated are identified (by waste category)?	Yes		Hazardous and non-hazardous wastes are generated and segregated.	Nil	Done	Zaw/Tin
2	Are waste data records managed in accordance with the requirements?	Yes		Waste disposal data are recorded.	Nil	Done	Zaw/Tin
3	Is the waste stored in a way that does not adversely affect human health and the environment?	Yes		Stored in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
4	Is the waste storage site in accordance with environmental requirements?	Yes		Stored in covered waste bin and designated storage area.	Nil	Done	Zaw/Tin
5	Are hazardous wastes stored in accordance with the requirements?	Yes		Stored in designated area in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
6	Is the packaging marked/ labelled with information on the origin of materials used?	Yes		Wastes containers are marked/labelled with information of the origin of materials used.	Nil	Done	Zaw/Tin
7	Are waste clean-up measures being undertaken on regular basis?	Yes		Regular mass housekeeping conducted on every Friday. Cleaners are assigned at locations and undertaking proper clean-up of wastes with the schedule planned.	Nil	Done	Zaw/Tin
3	Are workers being trained on the requirements mentioned in this plan in accordance with the Workers Training Plan?	Yes		ESMP training is planned to conduct on December.	Nil	Done	Zaw/Tin

Date / Time: 30 Apr 2022 Location: Operation area Role of Individual Undertaking Monitoring: HSSE and Operation Team

ESMP Check list for May 2022

### Waste (Hazardous and Non-Hazardous) Management Monitoring Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action Taken date	Verified by
1	What kinds of waste are generated are identified (by waste category)?	Yes		Hazardous and non-hazardous wastes are generated and segregated.	Nil	Done	Zaw/Tin
2	Are waste data records managed in accordance with the requirements?	Yes		Waste disposal data are recorded.	Nil	Done	Zaw/Tin
3	Is the waste stored in a way that does not adversely affect human health and the environment?	Yes		Stored in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
4	Is the waste storage site in accordance with environmental requirements?	Yes		Stored in covered waste bin and designated storage area.	Nil	Done	Zaw/Tin
5	Are hazardous wastes stored in accordance with the requirements?	Yes		Stored in designated area in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
6	Is the packaging marked/ labelled with information on the origin of materials used?	Yes		Wastes containers are marked/labelled with information of the origin of materials used.	Nil	Done	Zaw/Tin
7	Are waste clean-up measures being undertaken on regular basis?	Yes		Regular mass housekeeping conducted on every Friday. Cleaners are assigned at locations and undertaking proper clean-up of wastes with the schedule planned.	Nil	Done	Zaw/Tin
8	Are workers being trained on the requirements mentioned in this plan in accordance with the Workers Training Plan?	Yes		ESMP training is planned to conduct on December.	Nil	Done	Zaw/Tin

Date / Time: 31 May 2022 Location: Operation area Role of Individual Undertaking Monitoring: HSSE and Operation Team

ESMP Check list for June 2022

### Waste (Hazardous and Non-Hazardous) Management Monitoring Checklist Form (Operational Phase)

S/No	Description	Yes	No	Details of Observation / Location	Action to be Taken	Action Taken date	Verified by
1	What kinds of waste are generated are identified (by waste category)?	Yes		Hazardous and non-hazardous wastes are generated and segregated.	Nil	Done	Zaw/Tin
2	Are waste data records managed in accordance with the requirements?	Yes		Waste disposal data are recorded.	Nil	Done	Zaw/Tin
3	Is the waste stored in a way that does not adversely affect human health and the environment?	Yes		Stored in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
4	Is the waste storage site in accordance with environmental requirements?	Yes		Stored in covered waste bin and designated storage area.	Nil	Done	Zaw/Tin
5	Are hazardous wastes stored in accordance with the requirements?	Yes		Stored in designated area in accordance with Hazardous and non-hazardous waste management procedure.	Nil	Done	Zaw/Tin
6	Is the packaging marked/ labelled with information on the origin of materials used?	Yes		Wastes containers are marked/labelled with information of the origin of materials used.	Nil	Done	Zaw/Tin
7	Are waste clean-up measures being undertaken on regular basis?	Yes		Regular mass housekeeping conducted on every Friday. Cleaners are assigned at locations and undertaking proper clean-up of wastes with the schedule planned.	Nil	Done	Zaw/Tin
8	Are workers being trained on the requirements mentioned in this plan in accordance with the Workers Training Plan?	Yes		ESMP training is planned to conduct on December.	Nil	Done	Zaw/Tin

Date / Time: 30 June 2022 Location: Operation area

Role of Individual Undertaking Monitoring: HSSE and Operation Team