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Myingyan CCPP

Ninth Environmental and Social Monitoring Report

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Myingyan CCPP
Ninth Environmental and Social Monitoring Report

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Checked by	**C Quinn**
Approved by	**J Ding**

Ramboll
100 Amoy Street
Singapore 069920

T +65 6958 2300
https://apac.ramboll.com/

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Ramboll Pte Ltd
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Glossary of Terms, Abbreviations, and Acronyms

ADB	Asian Development Bank
ADB-ES	Asian Development Bank – Environmental Safeguards
ADB-IPS	Asian Development Bank – Indigenous Peoples Safeguards
ADB-IRS	Asian Development Bank – Involuntary Resettlement Safeguards
AIIB	Asian Infrastructure Investment Bank
AoI	Area of Influence
BOT	Build, Operate and Transfer
BCP	Business Continuity Plan
CCGT	Combined Cycle Gas Turbine
CCPP	Combined Cycle Power Project
CDP	Community Development Plan
CEMS	Continuous Emissions Monitoring System
CGM	Community Grievance Mechanism
CHMP	Community Health Management Plan
COD	Commercial Operation Date
CP	Community Person
CPP	China Petroleum Pipeline Bureau
CRO	Community Relations Officer
CSR	Corporate Social Responsibility
DAI	Direct Area of Influence
ECC	Environmental Compliance Certificate
ECD	Environmental Conservation Department
E&S	Environmental and Social
ESAP	Environmental and Social Action Plan
EHS	Environmental, Health and Safety
ENVIRON	Environ Myanmar Co Ltd
EPC	Engineering, Procurement and Construction
EPGE	Electric Power Generation Enterprise
EPR	Emergency Preparedness & Response
EMS	Environmental Management System
ESIA	Environmental and Social Impact Assessment
ESMP	Environmental and Social Management Plan
ESMS	Environmental and Social Management System
ESAP	Environmental and Social Action Plan
GAD	General Administration Department
GIIP	Good International Industry Practice
GOM	Government of Myanmar
GT	Gas Turbine
HRSG	Heat Recovery System Generator
HSE	Health, Safety and Environment
HSE-MS	Health, Safety and Environment Management System
HSSE	Health, Safety, Security and Environment
IECC	Installation, Erection, Construction and Commissioning
IED	Improvised Explosive Device
IESC	Independent Environmental and Social Consultant
IFC	International Finance Corporation
ILO	International Labour Organization
IMS	Integrated Management System

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IPP	Independent Power Producer
JEM	Jurong Engineering (Myanmar) Ltd
LOTO	Lock Out Tag Out
LRPMP	Local Recruitment and Procurement Management Plan
LTI	Lost Time Injury
MDC	Min Dharma Co Ltd
MEPE	Myanmar Electric Power Enterprise
MIGA	Multilateral Investment Guarantee Agency
MOC	Management of Change
MOE	Ministry of Energy
MOEP	Ministry of Electric Power
MOGE	Myanmar Oil & Gas Enterprise
MOI	Ministry of Industry
MONREC	Ministry of Natural Resources and Environmental Conservation
MTKK	MTKK Electrical Services Company Limited
O&M	Operations and Maintenance
OHS	Occupational Health and Safety
PAP	Project-Affected Person
Pco	Project Company
PIIM	Project Induced In-Migration
PPA	Power Purchase Agreement
PPE	Personal Protective Equipment
PS	Performance Standard
Ramboll Environ	Ramboll Environ Singapore Pte Ltd
Ramboll	Ramboll Pte Ltd
ROSPA	Royal Society for the Prevention of Accidents
ROW	Right of Way
RWI	River Water Intake
SBS	ADB's Safeguard Policy Statement
SDCI	Sembcorp Design and Construction International
Sembcorp	Sembcorp Utilities Pte Ltd.
SEP	Stakeholder Engagement Plan
SIMOPS	Simultaneous Operations
SMPC	Sembcorp Myingyan Power Company Limited
SOP	Standard Operation Procedure
TSS	Total Suspended Solids
WAMP	Workers Accommodation Management Plan
WBG	World Bank Group
WHO	World Health Organisation

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Executive Summary

Ramboll Pte Ltd (Ramboll), acting in the role of Independent Environmental and Social Consultant (IESC)[1], monitored the environmental and social performance of the Sembcorp Myingyan Power Company Limited (SMPC or Project Company or PCo) Combined Cycle Power Plant (CCPP) project in Myingyan, Myanmar (the "Project") for the Year 2023.

This Ninth Environmental and Social Monitoring Round Report presents the findings of the Project monitoring for the period January 2023 to December 2023. The monitoring round was carried out virtually in January 2024 with subsequent document review during the period January to May 2024.

The Ninth Environmental and Social Monitoring Round was the fifth annual IESC monitoring activity to occur during the Project's operational phase; four IESC monitoring activities previously occurred at six-monthly intervals during the Project's construction phase. A two-person team assessed the Project's management of environment and social matters, with a particular emphasis on the implementation of the Project's Environmental and Social Action Plan (ESAP); the adequacy of the Health, Safety, and Environment Management System; and the implementation of a suite of environmental and social management plans intended to address applicable Project standards, notably the IFC Performance Standards and ADB Safeguard Policy Statement. Throughout the monitoring round, SMPC cooperated fully and responded to all Ramboll's requests.

SMPC was awarded an Environmental Compliance Certificate (ECC) in August 2023 for the period 09 March 2017 to 08 March 2022, based on the letter report SMP/MM/2017-017 submitted by SMPC on 27 January 2017 (referred to as the 2017 ECC). An extension request letter SMPC/MM/2023-065 was submitted by SMPC to MONREC on 29 November 2023 however at the time of this audit report (May 2024), re-certification or extension of validity of the 2017 ECC by MONREC had not yet been issued by MONREC. SMPC is recommended to follow up with MONREC to seek an extension of the ECC during the operational phase of the Project.

The SMPC organisation chart provided for the Ninth Monitoring Round showed no major changes compared with the previous chart (dated 2022), with the exception of the appointment of Ms Dior Kuek as the Commercial and Risk Senior Manager at Sembcorp's Singapore headquarters. The IESC recommends that any newly appointed personnel are supported during the transition to their new roles, including support from Sembcorp where necessary, to ensure that their responsibilities for compliance with the environmental and social requirements of the Lenders, including implementation of the ESMPs, continues smoothly.

A brief synopsis of the situation in Myanmar at the time of the monitoring round is provided as follows. The Covid-19 (coronavirus disease 2019) pandemic is a global event which unfolded in 2020 and continued to affect countries including Myanmar during 2023. The combined effects of Covid-19 and the February 2021 event[2] have impacted on the Company's ability to deliver on its CSR programs, conduct stakeholder engagement/consultation and implement various requirements of the Environmental and Social Management Plans (ESMPs) in 2023. This situation may continue into 2024. As a result, Environmental and Social activities and monitoring in accordance with the Project Commitments have been affected during 2020-2023.

The Project is generally compliant with the requirements of the ESAP, however, the monitoring identified six ESAP items that are work in progress. In addition, a number of opportunities for improvement in the Project's environmental and social performance have been identified.

[1] The responsibility for serving as the Project's IESC was transferred from Environ Myanmar Co Ltd (ENVIRON) to Ramboll Environ Singapore Pte Ltd in 2020, and subsequently to Ramboll Pte Ltd in 2023; all three companies are wholly owned subsidiaries of Ramboll Group.

[2] https://www.worldbank.org/en/country/myanmar/overview#1
https://www.mfa.gov.sg/Countries-Regions/M/Myanmar/Travel-Page@Cara

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There are no high or moderately significant environmental findings. There are some minor environmental or social findings related to the implementation of the operational phase management plans that need to be addressed; minor gaps were also noted in the overall management of environmental monitoring data. In particular, SMPC is to provide details of an annual pollutant release inventory (in addition to CO_2 emissions related to the gas turbines) to monitor GHG emissions across the Plant in an appropriate unit such as CO_2 equivalent and is required to conduct stack emissions monitoring on an annual basis during the operational phase.

There are no high or moderately significant social findings. A minor gap identified during the Fifth Monitoring Round was that KPIs were not established for the Operations Phase Labor Recruitment and Procurement Management Plan (LRPMP). Ramboll has since been advised that LRPMP KPIs will not be established due to the specialized nature of the operations and SMPC will hire from the national workforce including from the local community where feasible. However, Ramboll still recommends that KPIs be established for the Operations Phase LRPMP so that goals can be established and tracked for local recruitment and procurement of goods and services. As of December 2023, the Project's total national workforce, including the Yangon workforce, security team and EPGE was 132, representing 99.22% of the total workforce; foreign skilled workers (1) made up only 0.76% of the total Project workforce. At the time of the December 2019 site visit at least 2 personnel working as security guards were from the local community, however, as of the time of the Ninth Monitoring Round, it is not known how many personnel working as security guards are from the local community.

During the Eighth Monitoring Round, Ramboll reviewed the Project's Covid-19 Business Continuity Plan (BCP) Implementation 2020, and the Business Continuity Plan (PPMS Document Ref: 1.02.03.003, Rev.6, 28 June 2022-June 2025, the Updated BCP) where the entire BCP procedure was modified to align with the Sembcorp Group Business Continuity Management (HQ BCM) Framework, a framework which has not yet been provided for Ramboll's review. Limitations continued in 2023 on the implementation of the Stakeholder Engagement Plan (SEP) and Community Development Plan (CDP) and modifications to Human Resources procedures that were put in place to limit any potential impacts from the Covid-19 pandemic on the Project's workforce and local communities.

SMPC last conducted an Annual Public Stakeholder Engagement Meeting during 2020 (as reported in the Sixth Monitoring Round Report); 13 meetings took place, one in each of the villages, with an average of ten villagers attending each meeting. In view of the current situation in Myanmar, an Annual Public Stakeholder Engagement Meeting did not take place during 2021, 2022 and 2023. However, in lieu of an annual meeting, Annual Public Stakeholder Engagement (ASE) presentation material with updated Project information were posted in noticeboards in each of the 13 villages in 2022 and 2023 (**Appendix 8**).

Ramboll reviewed the Project's Stakeholder Engagement Database (**Appendix 6**) of actions taken and results achieved under the Stakeholder Engagement Plan (SEP). An Updated SEP (Third Revision) was prepared in June 2023 and includes an updated Organisation Chart and roles and responsibilities for the community grievance mechanism. SEP Key Performance Indicators (KPIs) for 2023 were provided to Ramboll. The Project was able to conduct 574 stakeholder engagements in 2023, mainly by having periodic telephone calls with stakeholders. However, SMPC was limited in its ability to meet the other SEP KPIs for 2023. The Project received no grievances in 2023. The Community Development Plan (CDP) was updated in 2023. The current CDP (Revision 3 dated June 2023) includes an updated Appendix A that includes Tables 12.1-12.4 with 2023 Village Baseline Data (i.e., water sources, healthcare facilities, educational facilities and energy sources); Appendix B with Stakeholder Expectations; Appendix C with Community Health Status (i.e., village morbidity and village mortality); and Appendix D with the List of Key Performance Indicators (KPIs). However, CDP KPIs should be expanded to include under the Achievements details on Activities conducted.

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A positive community service initiative undertaken by SMPC included the installation of a medical waste incinerator at the Myingyan Hospital, as reported in the January 2018 monitoring report. This incinerator provides a safe means for the disposal of clinical and medical wastes which previously were burnt at the unlined municipal landfill. Other positive community service initiatives undertaken by SMPC in 2018-2019 included the construction in each of the thirteen villages within the Project's area of influence of water treatment facilities to provide potable water and 500-gallon underground water storage tanks for fire protection. These projects improved the health and safety of residents of the thirteen local communities. From August 2018 - November 2019, a total of 21 community development (referred to by SMPC as corporate social responsibility or CSR) projects were completed in the thirteen villages. In 2020, there were 13 ongoing CSR projects, (one per village), all with estimated completion dates of mid-January 2021. There were an additional 18 CSR activities planned for 2021, however, only 6 Community Health related projects were able to be accomplished in 2021 (i.e., five provided Covid-19 support to the Myingyan District Hospital and Taung Thar Township and one provided Covid-19 food support). In addition, 20 CSR activities were planned for 2022, and 19 were able to be completed in 2022**;** 20 CSR activities were planned for 2023, and all were able to be completed, except due to security concerns, the community health programs were only able to be provided to 12 villages (for details, refer to **Appendix 5**).

In terms of land acquisition and compensation, the Government of Myanmar (GOM) compensated farmers for the temporary disruption to their livelihood where they farm on privately-owned land along the river water pipeline route, adopting national requirements. The resettlement framework required SMPC to bridge the gaps in compensation between the national requirements and ADB's SPS/IFC PS requirements; and SMPC complied with these requirements. A section of the river water supply pipeline was buried and the section closest to the river was elevated; and the land uses (mostly agriculture; and also some cattle grazing) are continuing undisrupted post laying of the pipelines. Similarly, for the transmission lines and towers, there was no permanent land acquisition, and rights of use of the footprints required for the transmission towers and electric poles were obtained after negotiations with the landowners and payment of compensation for the loss of yields (see Third Environmental and Social Monitoring Report (July 2018), Section 5.23.3. Land & Crop Compensation).

There are no permanent livelihood impacts due to the Project. The temporary impacts have been addressed at full replacement costs, and the permanent impacts associated with the footprints of the transmission towers and electric poles as well have been compensated at full replacement cost. The gap in compensation standards for the electric poles has been met through additional non-cash compensation (in the form of fertilizer bags, one each per power pole). Livelihoods of project affected persons were not adversely impacted by the Project as full replacement costs for loss of land, temporary and permanent, were made.

As of 12 April 2017, all PAPs were compensated (at full replacement cost) for land and crop loss, with the exception of the 8 PAPs impacted by the elevated section of the river water supply pipeline towards the river, described below, who were compensated between 27- 30 August 2018.

SMPC provided the following confirmation of the land procurement process for the elevated section of the pipeline towards the river: The compensation process for individuals affected by the elevated section of the pipeline was the responsibility of Electric Power Generation Enterprise (EPGE), in collaboration with the relevant Government Administrative Divisions (GAD), acting on behalf of the Government of Myanmar. EPGE identified 8 PAPs in the area and drew up a methodology whereby each individual was compensated MMK 10,000 for each pier on the bridge on their land. The PCo then topped-up the payments for the subsequent 20 years.

Ramboll was informed that PCo began the compensation process after receiving a formal letter from EPGE dated 13 July 2018, and that the compensation process was completed before COD 2 (from 27-30 August 2018).

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According to SMPC, the elevated link bridge design was changed from the original plan, whereby the pipeline was to be buried underground. Before SMPC started the construction of the elevated link bridge, SMPC liaised with EPGE to confirm the changing of design. They also worked with the Myingyan local authorities (GAD & LRD) to confirm the owners of the land who would be affected (permanently) by the elevated link bridge. The land measuring process was a very time-consuming and laborious exercise. The alteration of the original design, identification of PAPs and calculation of necessary compensation was the reason why the compensation process for the 8 PAPs affected by the elevated link bridge was done after its construction.

Ramboll confirmed in the Fourth Monitoring Report that the compensation payments to these 8 PAPs were made between 27- 30 August 2018, and that it had received details on the compensation paid to each of the 8 PAPs. Ramboll's review of the compensation documentation and one-on-one interviews with 4 of the 8 PAPs to assess the compensation process, the adequacy of consultation and the compensation amount and their level of satisfaction is discussed in **Section 5.23.4**.

Summaries of Ramboll's meetings with 3 of the 8 PAPs were included in the Fifth Monitoring Report. Covid-19 restrictions limited the number of meetings with PAPs that could take place in December 2020 during the Sixth Monitoring Round. A summary of the December 2020 meeting with a 4th PAP is included in the Sixth Monitoring Report and **Section 5.14.2** of this report; Ramboll confirmed during the Sixth Monitoring Round that the 4 PAPs consulted were satisfied with their compensation and their livelihoods were restored. Meetings with the 4 remaining PAPs could not take place in 2021, 2022 or 2023; and meetings with the remaining 4 PAPs were recommended to take place during future monitoring rounds to close out this issue.

Ramboll planned to conduct consultations with three (03) more PAPs from Ma Yoe Kone village, however due to Covid-19 and security restrictions in the village, the said consultations could not be conducted. The fourth PAP was not able to be located, despite repeated efforts by SMPC, and therefore consultation with this PAP will not be able to be conducted.

The findings presented in this report should be incorporated within SMPC's safeguards compliance and corrective action tracking system. The IESC will assess evidence of close-out of each issue in the next monitoring round, which is anticipated to be conducted in early 2025 for the year 2024.

1. INTRODUCTION

Sembcorp Utilities Pte Ltd (the "Sponsor") was selected by the Ministry of Electric Power (MOEP) of the Government of Myanmar (GOM) as a private sector Independent Power Producer (IPP) to develop a 225 MW Combined Cycle Gas Turbine (CCGT) Power Plant (the "Project") on a Build, Operate and Transfer (BOT) basis in Myingyan Township, in the Mandalay region of Union Republic of Myanmar. A special purpose company, Sembcorp Myingyan Power Company Limited, ("SMPC", "Project Company" or "PCo") was established in Myanmar and is beneficially owned by the Sponsor for the sole purpose of developing and operating the Project.

The Commercial Operation Date (COD) of Open Cycle Mode (Simple Cycle) was in May 2018 (delayed from the original target date of 21 December 2017) and the COD of Combined Cycle Mode was in November 2018. A Power Purchase Agreement (PPA) was signed for 22 years from COD with the Myanmar Electric Power Enterprise (MEPE), which is a government-owned utility enterprise responsible for power generation, transmission and system operations throughout Myanmar.

Environ Myanmar Co Ltd, (ENVIRON), which was a wholly owned subsidiary of Ramboll Group, was commissioned in 2016 by Sembcorp Myingyan Power Company Limited to act as the Lenders' Independent Environmental and Social Consultant (IESC) on the Project. The responsibility for serving as the Project's IESC was transferred from ENVIRON to Ramboll Environ Singapore Pte Ltd (Ramboll Environ), a wholly owned subsidiary of Ramboll Group, in 2020, and subsequently from Ramboll Environ to Ramboll Pte Ltd (Ramboll) in 2023. All references to ENVIRON and Ramboll Environ are now referred to as Ramboll.

In fulfilling the role of Lenders' IESC, Ramboll has a duty of care to a consortium of lenders (the "Lenders") to the Project, including the International Finance Corporation (IFC), Asian Development Bank (ADB), Asian Infrastructure Investment Bank (AIIB), and the Multilateral Investment Guarantee Agency[3] (MIGA) which is a member of the World Bank Group (WBG).

This Ninth Environmental and Social Monitoring Report covers the period from January 2023 to December 2023 and provides the IESC's findings following a January 2024 virtual monitoring visit to the Project and includes an assessment against Applicable Standards, specifically, the IFC Performance Standards (2012), applicable WBG Environmental, Health and Safety (EHS) Guidelines, and the ADB Safeguard Policy Statement 2009 and related ADB safeguard policies including ADB Social Protection Strategy, 2001, thereby identifying any environmental and social risks associated with the Project's development to completion.

The COVID-19 (Coronavirus Disease of 2019) pandemic is a global event which unfolded in 2020 and continued to affect countries, including Myanmar, from 2021 to 2023. In May 2023, the World Health Organisation (WHO) declared that COVID-19 is no longer considered a public health emergency of international concern.[4] However, COVID-19 remains an ongoing health issue that requires long-term management. In Myanmar, WHO has identified COVID-19 as a risk that can result in a minor contribution to excess morbidity and mortality in July 2023 to June 2024.[5] This is supported by the following: First, there was a decreasing trend in COVID-19 deaths and hospitalisations. Second, circulating variants did not appear to be associated with increased severity. Third, Myanmar has achieved a high level of population immunity against the SARS-CoV-2 virus through infection recovery, vaccination, or both.

[3] Insurer for the lenders to Sembcorp Myingyan Power Company Limited

[4] https://www.who.int/news/item/05-05-2023-statement-on-the-fifteenth-meeting-of-the-international-health-regulations-(2005)-emergency-committee-regarding-the-coronavirus-disease-(covid-19)-pandemic

[5] https://cdn.who.int/media/docs/default-source/searo/myanmar/documents/public-health-situation-analysis-phsa_myanmar_august-2023.pdf?sfvrsn=d01829f9_1&download=true

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The combined effects of COVID-19 and the February 2021 event[6] has impacted on the Company's ability to deliver on its CSR programs, conduct stakeholder engagement/consultation and implement various requirements of the Environmental and Social Management Plan (ESMP) in 2021 - 2023. This situation may continue into 2024.

[6] https://www.worldbank.org/en/country/myanmar/overview#1; https://www.mfa.gov.sg/Countries-Regions/M/Myanmar/Travel-Page

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2. SCOPE AND STRUCTURE OF THE REPORT

2.1 Scope and Methodology

This Ninth Environmental and Social Monitoring Round Report details the Project's compliance with the Applicable Standards listed in **Section 2.2**, and in doing so, presents the environmental and social risks associated with the Project. It has been prepared for the attention of Sembcorp, IFC, ADB, AIIB, MIGA, and other entities defined as relying parties[7]. It addresses the various components of the Project (as defined in Section 3, Project Description).

The report presents the findings of the Ninth Monitoring Round based on information gained through the following activities:

- A review of updated Project documentation.
- A review of ESAP observations and implementation.
- A review of Health, Safety, Environment Management System (HSE-MS) documentation.
- A virtual site audit undertaken from 17 to 19 January 2024, by Sharon Maharg and Cara Quinn, which included the following activities:
    - Interviews held with senior management representatives, HSE, Community Relations/Government Affairs and Human Resources management within SMPC.
    - Visual observations (viewing of live video footage, recorded video footage and photographs provided by SMPC in **Appendix 1A**) made during the audit.

The Monitoring Plan for the Ninth Monitoring Round is presented in **Appendix 2**. The Monitoring Plan details the scope and objectives of the monitoring round, specifies the activities planned and presents the proposed work schedule for the virtual site visit. Some of the activities planned did not take place due to restrictions and/or security concerns that were in place at the time of the virtual site audit (i.e., consultations with the 4 remaining PAPs, meeting with the hospital director, and visit to the hospital's medical waste incinerator). The activities that could not take place during this monitoring round should be included in future monitoring rounds' agendas.

A full list of Project documentation reviewed during preparation of this Ninth Environmental and Social Monitoring Report is included in **Appendix 9.**

2.2 Applicable Standards

In accordance with Ramboll's Terms of Reference, the Project was assessed against the following standards, guidelines, and project-specific legal requirements (the Applicable Standards):

- Applicable laws and regulations of Myanmar, including specific environmental license conditions (if any);
- International Law including conventions and treaties adopted by Myanmar and applicable to the Project;
- IFC Environmental and Social Performance Standards (1st January 2012) applicable to the Project, including:
    - PS1: Assessment & Management of Environmental & Social Risks & Impacts;
    - PS2: Labor and Working Conditions;
    - PS3: Resource Efficiency and Pollution Prevention;

[7] Relying parties include other lenders

  - PS4: Community Health, Safety, and Security;
  - PS5: Land Acquisition and Involuntary Resettlement;
- WBG Environmental, Health and Safety (EHS) Guidelines in force at the time of this agreement applicable to the Project, including General EHS Guidelines (2007), Thermal Power EHS Guidelines (2008), and Electricity Transmission and Distribution EHS Guidelines (2007); and
- ADB Safeguard Policy Statement 2009 and related ADB safeguard policies including ADB Social Protection Strategy, 2001.

IFC PS7 (Indigenous Peoples) was excluded from the scope of the monitoring assignment on the basis that the Environmental and Social Impact Assessment (ESIA) performed prior to financial close concluded that no Indigenous Peoples are affected by the Project.

A construction phase Biodiversity Management Plan was prepared. However, it was later determined that IFC PS6 (Biodiversity Conservation and Sustainable Management of Living Natural Resources) would not be applicable to the Project.

In addition, Section 5.21 references the construction phase Cultural Heritage Management Plan that was prepared for the Project. At a later date, it was determined that PS8 (Cultural Heritage) would not be applicable to the Project.

The Project was also assessed against the requirements of the Environmental and Social Action Plan (ESAP) agreed between IFC and the Project Company (IFC Project # 36627, see Section 6 for the ESAP).

2.3 Status of Environmental Licenses and Permits

The Project had not yet been issued an Environmental Compliance Certificate (ECC) by the Ministry of Natural Resources and Environmental Conservation (MONREC) at the time of commencement of operations, but approval to commence construction was issued by the Ministry of Electric Power (MOEP). This situation is common in Myanmar due to a longer timeframe for ESIA approval by MONREC since the introduction of a new national ESIA standard in 2015. It was understood at the time that the responsible department at MONREC (the Environmental Conservation Department) had no practice of issuing ECC certificates and issued approval letters only. Nevertheless, Ramboll recommended that SMPC follow up with MONREC regarding the ECC for the Project. SMPC subsequently followed up with MONREC and was awarded an ECC certification in August 2023 for the period 09 March 2017 to 08 March 2022, based on the letter report SMP/MM/2017-017 submitted by SMPC on 27 January 2017 (referred to as the 2017 ECC). An extension request letter SMPC/MM/2023-065 was submitted by SMPC to MONREC on 29 November 2023 however at the time of this audit report (May 2024), re-certification or extension of validity of the 2017 ECC by MONREC had not yet been issued by MONREC.

A letter from the Ministry of Natural Resource and Environmental Conservation's Environmental Conservation Department (ECD), dated 17 March 2017, acknowledged that the Project ESIA report meets the requirements of the Myanmar Environmental Impact Procedure of 29 December 2015. It also highlighted many commitments given in the ESIA report, which the ECD expects to be met.

2.4 Project Categorization

The Lenders have determined that the Project is a Category A project under the IFC PSs and the following categorizations under the ADB Safeguard Policy Statement (2009):

- Environmental: Category A;
- Involuntary Resettlement: Category B; and

- Indigenous Peoples: Category C; and Ramboll concurs with these assessments.

In accordance with IFC's and ADB's categorization requirements, the Project undertook a full ESIA, with public disclosure and a public consultation process. The initial ESIA was developed in September 2015 and two revisions were subsequently issued (November 2015 and August 2016).

2.5 Structure of the Report

Section 3 provides a description of the Project facilities, activities and timelines. **Section 4** describes how different levels of significance are attributed to issues highlighted in the report, and **Section 5** presents the findings of this environmental and social monitoring exercise. To avoid unnecessary repetition when commenting on compliance with IFC and ADB standards our findings have been structured around the Project's operation phase ESMPs, and additional topics not covered by the ESMPs (i.e., Land Acquisition & Resettlement and certain topics under Labor & Working Conditions). The key issues identified against each topic are summarized in 'significance tables' for each Plan. **Section 6** provides a commentary on the status of ESAP issues and **Section 7** presents a summary of our key findings.

Within the report we have endeavoured to provide a balanced opinion, providing examples of good practice and identifying improvements made in closing gaps that were noted in the Seventh Environmental and Social Monitoring Report. However, due to the nature of a monitoring report, and the broad range of aspects covered, it does focus on the remaining gaps in compliance with the Applicable Standards and recommended actions to close these gaps.

2.6 Limitations

The IESC only considered activities relevant for the current monitoring period (January 2023 to December 2023), and ongoing Project activities.

All data received during the monitoring assignment was provided by SMPC. Through the interview process, the IESC discussed and reviewed the data provided together with SMPC and Sembcorp.

The combined effects of the State of Emergency in Myanmar and Covid-19 has impacted on the Company's ability to deliver on its CSR programs, conduct stakeholder engagement/consultation and implement various requirements of the ESMPs in 2021-2023. This situation may continue into 2024. As a result, Environmental and Social activities and monitoring in accordance with the Project Commitments have been affected during 2020-2023. Documents were reviewed related to the impact of the ongoing Covid-19 situation on the environmental and social operations, as follows:

- SMPC Business Continuity Plan (BCP) Rev. 06, issued in June 2022 and valid thru June 2025; and the Covid-19 Business Continuity Plan Implementation presentation (2020), which included a reduction in workforce size and schedule changes for the workforce at the plant (for further details see Section 5.24.1).
- Information provided by SMPC on the following limitations from March 2020 – December 2023, which caused SMPC to not be able to fully meet the commitments under the Stakeholder Engagement Plan and Community Development Plan:
    - Government imposed restrictions on crowd size at the Annual Public Stakeholder Engagement Meeting in December 2020 (a maximum 15 people per village);
    - Restrictions on entering the villages which caused the CSR Senior Executive/Lead and Government Affairs Manager (formerly known as the CRO and Development Manager) to not be able to engage face-to-face with the PAPs, CPs and other stakeholders from March 2020 - December 2023;
    - Restrictions on meetings with the police and the hospital personnel as part of stakeholder engagement;

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  - Slowdown in completion of the CSR activities from 2021 including skills training (English language courses, tailoring and designer training) being provided to members of the 13 villages; and
  - Cancellation of the Medical Officer providing health awareness clinics for members of the 13 villages during March 2020 – December 2021.
- While health awareness clinics for members of the 13 villages were not able to be provided from March 2020 - December 2021, a new Medical Officer was hired in 2022 and he provided health awareness clinics starting in 2022.

The IESC Monitoring Team was unable to physically travel to Myanmar to conduct the Sixth (2020), Seventh (2021), Eighth (2022) and Ninth (2023) Monitoring Rounds. Virtual monitoring rounds have been conducted, comprising Microsoft Teams video conference calls, review of 'real time' video footage taken by SMPC as well as documentation, video recordings and photographs. The IESC recognises the importance of physical site visits to the Project Site and surroundings by the monitoring team and recommends that physical site visits be re-established in the future, where practicable.

3. PROJECT DESCRIPTION

This section is intended to provide a brief description of the Project activities and current status at the time of reporting. It provides a high-level summary of the Project based on the description in the Project's Final ESIA report and associated documentation, with emphasis on those elements of the Project that could give rise to environmental, social and health impacts.

3.1 Project Location

The Project is located approximately 8 km south of the Myingyan Township, which is around 500 km north of Yangon and 90 km south-west of Mandalay, Myanmar.

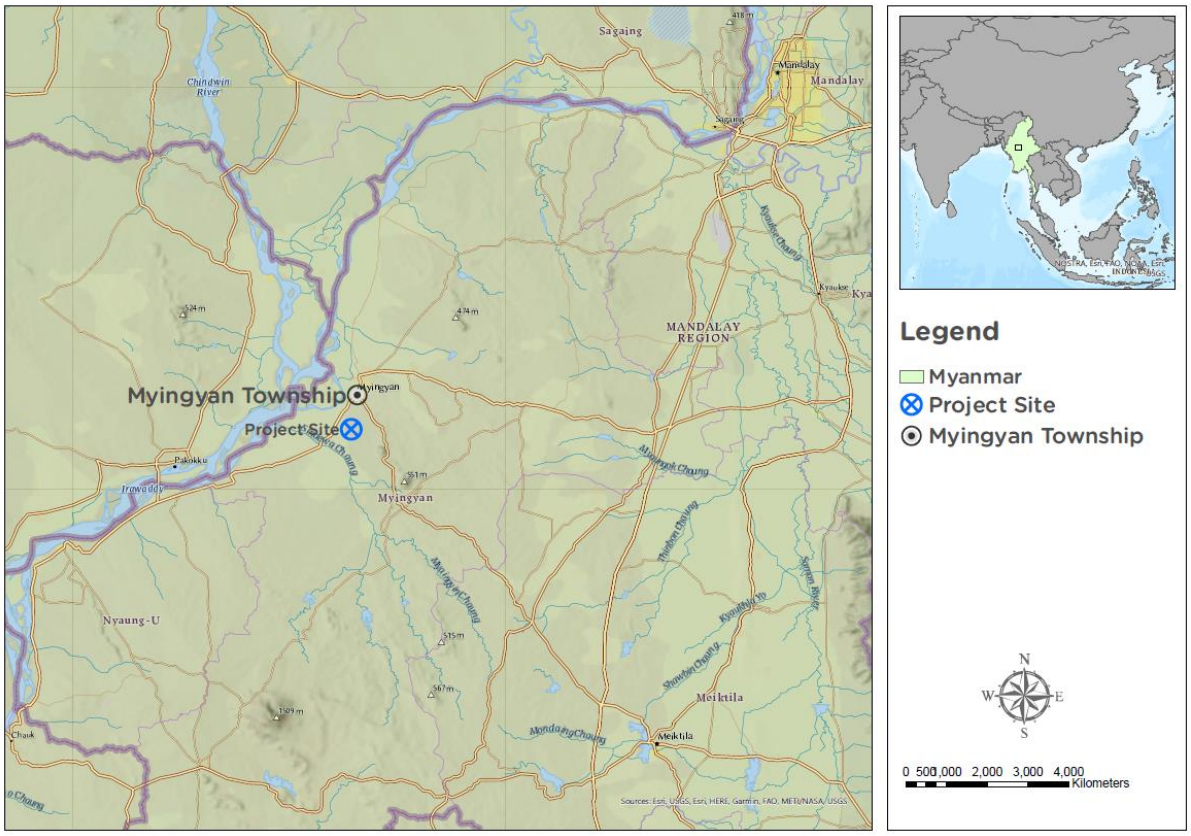

Figure 3-1: Project Location

SMPC has a land lease agreement with EPGE dated June 2019 for the lease of 120,593.6 sqm (12.06 hectare) of land (the Project Site) for the operation of the Plant. The Project Site and surrounding land formerly belonged to the Ministry of Industry (MOI), and was transferred to EPGE in early 2019 (refer to EPGE Land Area shown in Figure 3-2). The Project Site lies immediately north of an existing steel mill (Myingyan Steel Mill No. 1) owned by the MOI, occupying a total area of 280 hectares.

3.2 Project Description

The Project, Sembcorp Myingyan Independent Power Plant (IPP), is a 225-megawatt combined-cycle, gas-fired power plant project. This project was developed under a build-operate-transfer agreement between Sembcorp Myingyan Power Company Limited and the Ministry of Electricity and

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Energy (MOEE) of Myanmar signed in January 2017. Under the agreement, SMPC will build and operate the power plant for 22 years, after which the facility will be transferred to the government[8].

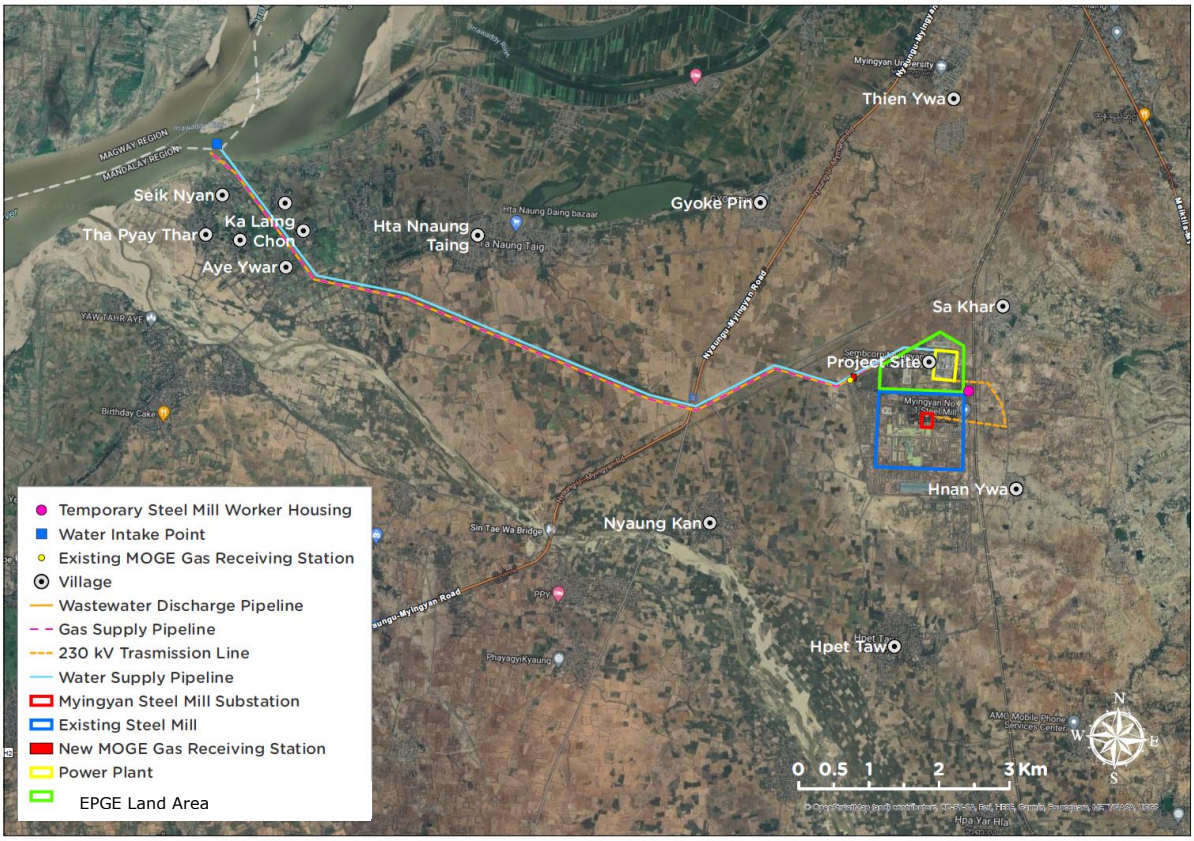

Figure 3-2: Project Site Layout

[8] Refer to Sembcorp website at https://www.sembcorpmyingyanipp.com/index.html for further details

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Figure 3-3: Project Aerial (Photo from Sembcorp)

Project facilities, now completed, include:

- A 225 MW CCGT power plant comprising two sets of Gas Turbines (GT) units, two sets of Heat Recovery System Generators (HRSG), one steam turbine generating unit with associated auxiliary equipment, switchyard area, cooling water system, demineralized water system, and a wastewater treatment facility (the Plant);
- A 1.2 km 10" gas supply pipeline from a new gas receiving station installed by Myanmar Oil & Gas Enterprise (MOGE) to supply gas to the Project Site, the steel mill and a temporary Aggreko gas-fired power plant;
- A 2.5 km 230 kV overhead transmission line (with eight towers – four in the steel mill site and four in Sa Khar village) between the Plant and a substation in the adjacent steel mill (connection beyond the steel mill is GOM's responsibility);
- A buried 14 km 12" diameter river water supply pipeline linked to a water intake pumping station on the Ayeyarwady River, to the west;
- An overhead line adjacent to the river water supply pipeline supplies power to the pumping station; and
- A buried 14 km 12" diameter wastewater discharge pipeline parallel to the river water supply pipeline, discharging around 75 – 100 m downstream of the water intake pipeline.

The river water supply and wastewater pipelines are both buried 2 m below the ground surface in a right of way (RoW) 2 m wide, and mostly aligned next to an existing irrigation canal. The RoW was physically reinstated. Land users (farmers) were allowed to reinstate crops beginning in July 2017, but large trees were not permitted in order to avoid damage to the pipelines.

3.3 Associated Facilities

The Project's Associated Facility, as defined by IFC PS1 and ADB's SPS, is limited to the new gas receiving station that was installed by MOGE.

3.4 Socio-Economic Context

As indicated in the ESIA (Revision no. 2, August 2016), and the Stakeholder Engagement Plan (SEP), there are 13 villages located within the Project's area of influence (AoI), namely:

- Sa Khar village
- Hnan Ywa village
- Hpet Taw village
- Nyaung Kan village
- Gyoke Pin village
- Thien Ywa village
- Tha Pyay Thar village
- Kyun U village
- Ka Laing Chon village
- Aye village
- Seik Nyan village
- Ma Yoe Kone village
- Hta Hnaung Taking village

These 13 villages are located in the Myingyan Township and the Taung Thar Township, as follows:

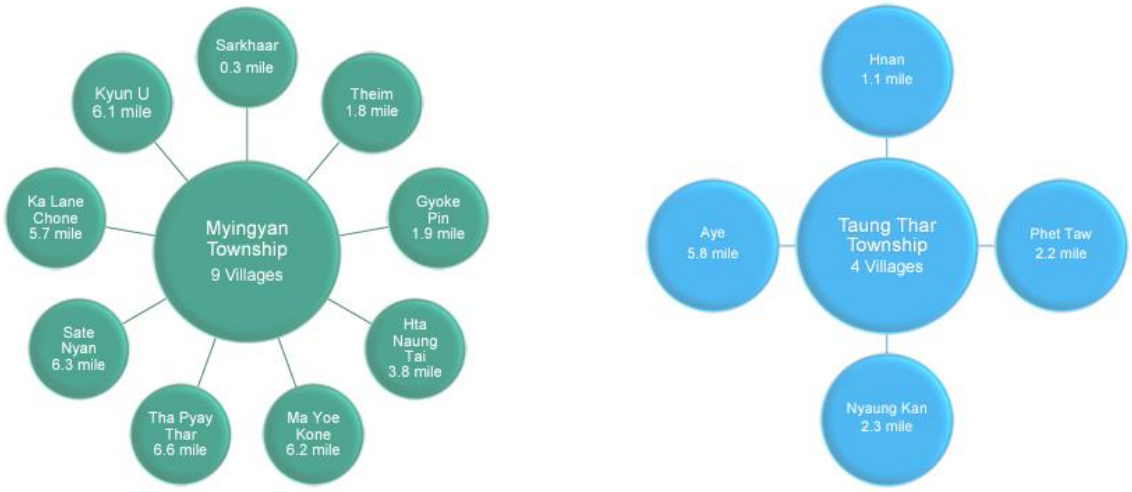

Figure 3-4: Villages in the Surrounding Townships (Provided by SMPC)

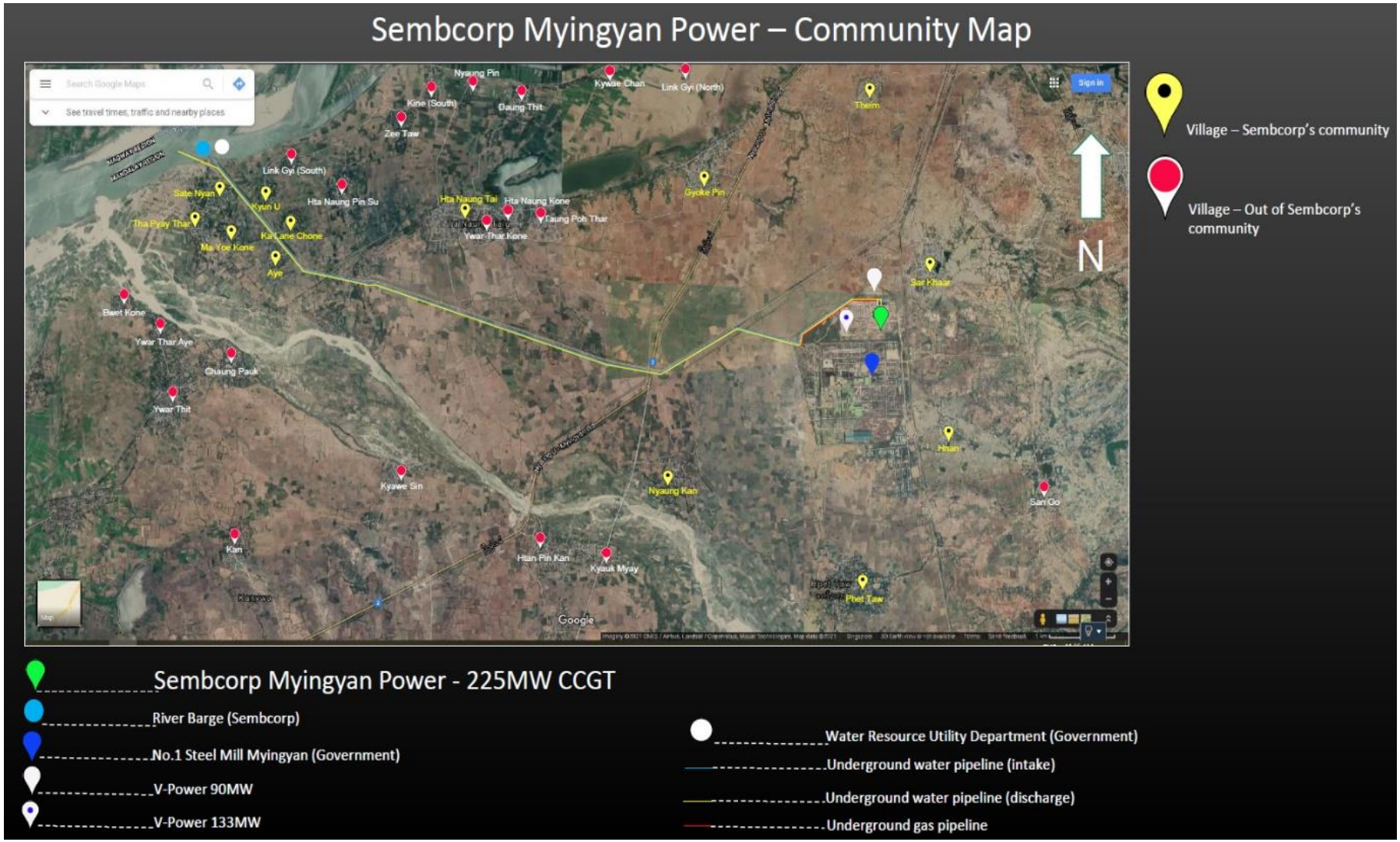

Figure 3-5: Community Map (Provided by SMPC)

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3.5 Status of the Project at Time of the Ninth Monitoring Round

The Project is currently in the operations phase. Open cycle (Simple Cycle) power generation commenced in May 2018, and combined cycle operation started in November 2018. Engineering, procurement, and construction are complete and there were no significant changes to the Plant's operations during the monitoring period (January to December 2023).

In December 2023, 132 people were working at the Project (see **Table 5-20** for details on the project workforce), which includes SMPC plus external parties (i.e., external security team and EPGE) (see **Section 5.24.1**).

There is no longer the need for any construction workers' accommodation camps; the two remaining construction workers' accommodation camps were closed prior to the IESC's August 2018 site visit. As of 2023, two worker accommodation facilities are provided by SMPC: Safe House 1 adjacent to the Plant (EPGE Guest House with max capacity 33, Container accommodation with max. capacity 6, plus Extended Safe House max. capacity 40) and Safe House 2 located in an industrial park (max. capacity 30), 5 km from the Plant) (see **Section 5.17**).

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4. SIGNIFICANCE ASSESSMENT

4.1 Review Findings

A summary of the review findings is presented in a significance table at the end of each sub- section in **Section 5** of this report. For each item, we present:

- The topic/aspect;
- A description of the issue, for example deficiencies or omissions;
- The phase(s) to which an issue relates;
- Identification of the standard(s) against which the issue has been identified;
- The IESC's recommendation, where applicable, to resolve/manage the deficiency;
- Where applicable, updated status based on the January 2024 virtual monitoring visit; and
- The significance on a three-point scale (based on the current status, using the criteria below).

4.2 Assessment of Significance

A ranking system has been used to indicate the relative significance of an issue identified during the monitoring visit. As well as highlighting the most important areas requiring attention, it can also be used to aid the tracking and rectification of specific items requiring improvement.

Identified issues have been placed into one of the five categories in **Table 4-1** below:

Table 4-1: Significance Ranking

Category	Definition
Minor	Minor non-compliance, risk or minor technical breach of Applicable Standards and commitments with no material, actual or likely potential: environmental or social consequences; or significant human injury or harm.
Moderate	Moderate non-compliance or risk with actual or likely potential: localised and short-term environmental or social consequences; minor human injury or harm; or material short-term breach of Applicable Standards and commitments.
High	Major non-compliance or risk with actual or likely potential: spatially extensive and/or long-term environmental or social consequences; serious human injury/death or harm; or material and extensive breach of Applicable Standards and commitments.
Issue Closed	An issue that was raised in a previous monitoring visit, which has now been addressed to the satisfaction of the IESC.
Ongoing Activity	An issue that was raised in a previous monitoring visit, which the Project is actively addressing to close a gap and meet the Applicable Standards.

Where time-critical recommendations for specific actions are made, a timeframe linked to Construction/Operational phase milestones is indicated in the IESC recommendation column. Time critical issues can lead to a higher classification of significance.

Table 4-2: Example of the Summary Table Format

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations	December 2022 Update	Significance
00	Storm water runoff monitoring	The ESAP requires Company X monitors the quality of surface water run-off from facilities. To date the Company has been unable to procure monitoring equipment – no monitoring has been undertaken.	Operations	WBG EHS Guidelines ADB ES Framework	Company X shall expedite procurement of monitoring equipment with the support of senior management.		**Moderate**

Note: Phases can include construction, operations, decommissioning, or any combination of the aforementioned phases.

5. ASSESSMENT OF ENVIRONMENTAL AND SOCIAL CONFORMANCE WITH PROJECT COMMITMENTS

5.1 Introduction

The results of the environmental and social monitoring are presented in **Section 5** of this report, structured around the 7 operation-phase ESMPs, plus two additional sub-sections covering Land Acquisition & Resettlement and certain additional topics under Labor & Working Conditions. The operation-phase management plans were developed by SMPC to implement the mitigation and monitoring measures recommended in the Project's ESIA and to meet Applicable Standards and all 7 management plans are directly managed by SMPC. After the overview of the Project's Environmental and Social Management System (ESMS) in **Section 5.2**, the following sub-sections confirm compliance with and highlight any gaps identified against the management plans and against the Applicable Standards.

5.2 Environmental and Social Management System

5.2.1 Construction Phase Environmental and Social Management System

The construction phase ESMP was implemented via the Project's HSE Management System (HSE-MS), which was based on Sembcorp's corporate HSSE-MS. The management system is described in the Project's Occupational Health and Safety Management Plan and in the Project HSE Plan (Rev 1, 1 April 2016). No major deficiencies or concerns were identified in the construction phase HSE-MS. Implementation of the Project's ESMPs, which formed the main operational control element of the management system was reviewed during the July 2017, January 2018 and August 2018 IESC monitoring visits. Since the issuance of the Second Environmental and Social Monitoring Report (August 2017), numerous improvements were made to environmental plans covering air quality and dust management, plant and vehicle management and maintenance, traffic management, surface water management, soil and groundwater management, waste management, and oil and chemical spill contingencies; and to social plans covering stakeholder engagement, community development, community health management, and local recruitment and procurement. The site has since transitioned to the operations phase and the details of the Project's Operations Phase HSE Management System (HSE-MS) are detailed in **Section 5.2.2**.

5.2.2 Operations Phase Environmental and Social Management System

SMPC prepared a series of plans that together form the operations phase ESMPs. The operations phase ESMPs was implemented via the Project's HSE Management System (HSE-MS), which was based on Sembcorp's Corporate HSSE-MS. The management system is described in the Project's Occupational Safety and Health Management Plan (Document No. 3.02.01.010 dated October 2, 2018). The seven (7) operations phase plans are:

- Environmental Management Plan which combines the following topics into one consolidated plan:
    - Air Quality Management
    - Noise and Vibration Management
    - Surface Water Quality Management
    - Waste Management
- Occupational Health and Safety Management Plan;
- Plant Emergency Preparedness and Response Plan;

- Security Management Plan;
- Community Development Plan which includes Community Health Management;
- Stakeholder Engagement Plan; and
- Local Recruitment and Procurement Management Plan.

The plans were developed based on similar documents used in Sembcorp operations in Singapore and the Sembcorp Salalah Power and Water Company in Oman. Ramboll understands that around 200 technical operations phase procedures have already been developed.

In August 2018, Ramboll reviewed the job description for the operations phase HSSE Manager's role and concluded that it was comprehensive and fit-for-purpose. The Operations and Maintenance (O&M) team received one-month of training by the construction team staff on technical and HSE issues. In addition, O&M representatives visited the Sembcorp power plant in Jurong Island (Singapore). During the December 2019 site visit, the IESC visited the operations phase control room and was satisfied that operators have access to adequate information to manage HSE issues (e.g., process safety parameters, emissions data from the CEMS system, and wastewater treatment plant data). The control room was also viewed during the virtual plant walkthrough during the Sixth, Seventh and Eighth Monitoring Rounds. No issues were identified.

During 2021, key roles such as the Managing Director, the Plant Manager and the Financial Controller were filled by Singapore secondees, and the HSSE Manager role was filled by an External Contractor who was based outside of Myanmar. However, based on the updated 2022 SMPC organisation chart (dated March 8, 2022), various changes in senior management positions had been made by early 2022, namely Managing Director, Plant Manager, HSSE Manager and Commercial Manager. The organization chart provided for the Eighth Monitoring Round (dated December 31, 2022) showed no major changes compared with March 2022, with the exception of the appointment of Mr Kenneth Sen as the Commercial and Risk Manager and Lucia Lu as the Financial Controller, both Sembcorp personnel, and Win Kyaw as the Medical Officer. The March 2022 organization chart showed that Mr Yazar Myo Thein had been promoted from Plant Manager to Managing Director, while Mr Fahd Adventure Solares had been promoted to the role of Plant Manager; and the Development Department had been split into two departments, i.e., Government Affairs with Mr Aung Lwin Oo, Manager and Corporate Social Responsibility (CSR) with Hein Min Oo, Executive and Lead, each department with its own reporting lines to the SMPC Managing Director. Prior to the re-organization, Aung Lwin Oo, was known as the Development Manager and Hein Min Oo, was known as the CSR Manager or Community Relations Officer (CRO). The HSSE Manager role had been replaced by a Senior Executive, Mr Zaw Moe Aung. An updated job description for the HSSE Manager's role was reviewed and it was concluded that it was comprehensive and fit-for-purpose during the Seventh Monitoring Round. Key responsibilities include overall responsibility for Plant HSSE matters, overseeing compliance with company standard and regulatory requirements; and providing leadership to drive continuous improvements in Plant HSSE culture. The organisation chart provided for the Ninth Monitoring Round (dated December 31, 2023, Figure 5-1) showed no major changes compared with December 31, 2022, with the exception of the appointment of Ms Dior Kuek as the Commercial and Risk Senior Manager at Sembcorp's Singapore headquarters.

5.2.3 Recommendations

The IESC recommends that any newly appointed personnel are supported during the transition to their new roles, including support from Sembcorp where necessary to ensure that their responsibilities for the environmental and social requirements of the Lenders, including implementation of the ESMPs, management of greenhouse gas emissions and sustainable procurement, continues smoothly.

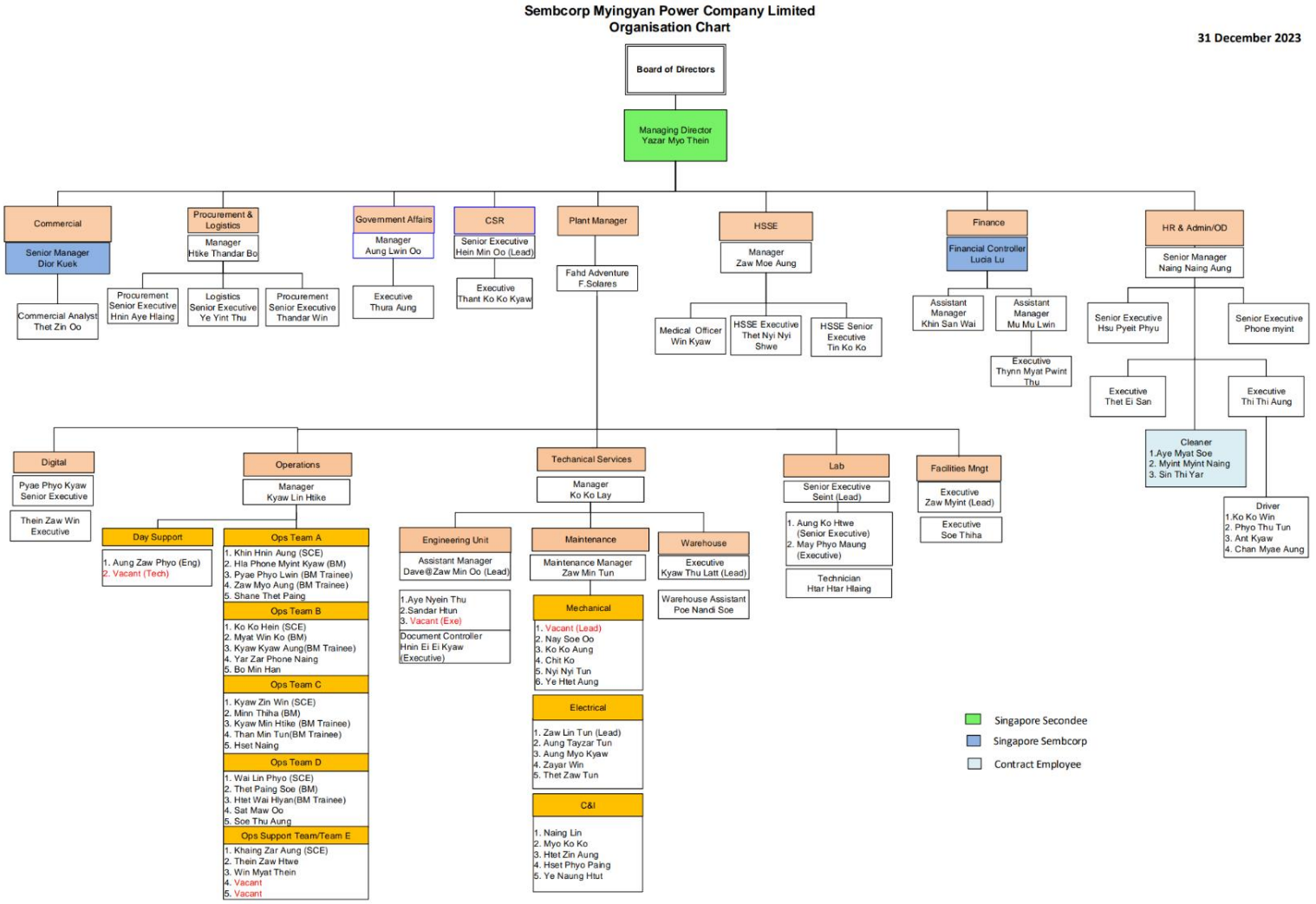

Figure 5-1: Project Operational Phase Environmental and Social Organisation Chart (Dated December 2023)

Table 5-1: Summary of Findings - Environmental and Social Management System

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Operations Phase ESMS	The operations phase ESMP was implemented via the Project's HSE Management System (HSE-MS), which was based on Sembcorp's corporate HSSE-MS. Seven (7) operational phase plans have been developed. However, not all of the recommendations for improvements provided by the Lenders and IESC have been incorporated into the plans.	Operations	IFC PS1 ADB-ES Principle 4	An operations phase ESMS should be developed for the project prior to commencement of operations. The ESMS should include an ESMP, which could include several individual plans if necessary. Lessons learned from the construction phase ESMP should be applied.	Seven operations phase plans were developed, as listed in Section 5.2.2. These plans were reviewed by the Lenders and IESC prior to Project COD and recommendations for improvement were submitted on February 12, 2019. Revised versions of some of these plans were issued in 2020, namely the Environmental Management Plan, the Plant Emergency Preparedness and Response Plan, the Occupational Health and Safety Management Plan and the Security Operations Plan. The plans were reissued on January 31, 2022 to reflect the change of signatory for the HSSE Manager, Plant Manager and Managing Director. The Stakeholder Engagement Plan and the Community Development Plan (new versions) were made effective as of January 2021 and revised as of February 2022 (First Revision), January 2023 (Second Revision), and June 2023 (Third Revision).	**Minor**

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ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
						The Local Recruitment and Procurement Management Plan was made effective as of February 2018 and revised as of January 2022 (First Revision). The Plant Emergency and Response Plan was also revised on January 31, 2022 to include self-contained breathing apparatus (SCBA) maintenance and inspection procedure, and again subsequently updated on April 30, 2022 to reflect an ISO Audit recommendation related to personal safety. Based on our review of the final operations phase plans, most of the IESC recommendations have been incorporated into the latest versions of the plans. However, there are some gaps remaining and these are discussed under specific topics in subsequent sections of the report.	

5.3 Air Quality and Dust

5.3.1 Air Quality Management

Requirements for air quality and dust management are included in the Plant's Environmental Management Plan (EMP) Rev 02 dated 7 July 2020. The key emission source associated with the operation of the Plant is the stack emissions from the combustion of natural gas during combined cycle and simple cycle operations i.e., the main and by-pass stacks of 40 m and 30 m height, respectively.

5.3.2 Combustion Gases

All vehicles and equipment use premium diesel, which is the highest quality diesel available in Myanmar, to reduce sulphur emissions. For the operations phase, issues related to fugitive emissions of volatile substances are considered minimal. The details of the operations phase emissions monitoring from the main and by-pass stacks are discussed in **Section 5.3.4** below.

5.3.3 Dust

The construction phase is complete, and the site has been completely laid with asphalt, gravel, or grass cover. All issues raised in the previous monitoring visits have now been closed or are considered not relevant for the operations phase of the project. Dust is no longer considered a material topic.

5.3.4 Emissions Monitoring

The Project consists of two sets of gas turbine generating unit, two sets of heat recovery steam generator (HRSG) and one steam turbine generating unit with associated auxiliary equipment. The Project is designed to operate continuously throughout the year in either simple cycle or combine cycle mode. Each gas turbine is equipped with one bypass stack for simple cycle mode and one main stack for combined cycle mode. The main stack and the bypass stack do not operate concurrently at any one time.

Key emission sources associated with the operation of the Project are stack emissions from the combustion of natural gas during combined cycle and simple cycle operation. The main air pollutant of concern for a gas-fired combined cycle power plant is nitrogen dioxide (NO_2) whilst emissions of sulphur dioxide (SO_2) and particulate matters (PM) including respirable suspended particulates (PM_{10}) and fine suspended particulates ($PM_{2.5}$) are considered minimal provided that the combustion process is efficient.

A Continuous Emissions Monitoring System (CEMS), supplied by Yokogawa, has been installed for both Gas Turbines. They provide continuous monitoring of NOx, SO_2, CO_2, CO, O_2, PM and flow. In addition to the CEMS, an annual stack emission test following USEPA method or equivalent is required by the EMP; this test should be conducted and reported to the IESC on an annual basis.

A summary of the stack emissions monitoring results was provided for review.

The available CEMS data (hourly NOx stack emissions monitored at 2 different emission units from January 1, 2023, to December 31, 2023) was reviewed by the IESC (refer to **Appendix 3**). The maximum hourly emissions are listed in **Table 5-2** below. Exceedances of IFC EHS guideline value of 25 ppmv for Thermal Power Plant were monitored for Unit 1. [9] The exceedances occurred during low load operations. The low load operations occurred 3 hours which represents 0.03% of total operating hours for this unit. For Unit 2, the maximum hourly emission equal to the guideline value of 25 ppmv for NOx emissions. Unit 2 was operated at low load conditions only once throughout the entire monitoring period. Generally, both units were normally operated for most of the time, at least 99.9% of total operating hours, in 2023 and exceedances of Project Standard of 25 ppmv for NOx emissions

[9] IFC EHS Guidelines Thermal Power Plants (2008)

were only monitored during rarely low load operations. The air quality impacts of the stack emissions from the 2 units are assessed as a minor issue.

Table 5-2: Maximum Monitored Stack Emissions during Low Load Operations - Hourly NOx

Emission Unit	Date, Time	Maximum Hourly Emission (ppmv)	Maximum Hourly Emission (mg/Nm^{3a} @101.325 kPa, 293.15 K ^{b}, dry)
Unit 1	8 May 2023, 16:00 - 16:59	37	70.8
Unit 2	28 Jan 2023, 15:00 – 15:59	25	47.8

Note:

a. To convert NOx concentration from ppmv to mg/Nm^3, molecular weight of 46.01 g/mol is used for a conservative estimate.

b. Normal Temperature & Pressure (NTP): 293.15K, 101.325 kPa. The molar volume of ideal gas is about 24.04 L/mol at NTP and dry condition.

Compared with low load operations, normal operations produce less NO_2 in the emissions. The range of the stack emissions are listed month by month in **Table 5-3** and **Table 5-4** for Unit 1 and Unit 2.

Table 5-3: Minimum and Maximum Monitored Stack Emissions during Normal Operations for Unit 1 – Hourly NOx

Month	Min (ppmv)	Max (ppmv)	Min (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)	Max (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)
Jan	0.00	14.12	0.0	27.0
Feb	0.00	26.70	0.0	51.1
Mar	0.00	15.50	0.0	29.7
Apr	0.00	13.80	0.0	26.4
May	0.00	37.00	0.0	70.8
Jun	0.00	14.60	0.0	27.9
Jul	0.00	13.10	0.0	25.1
Aug	0.00	15.90	0.0	30.4
Sep	0.00	13.74	0.0	26.3
Oct	0.00	14.15	0.0	27.1
Nov	0.00	13.25	0.0	25.4
Dec	0.00	15.82	0.0	30.3

Table 5-4: Minimum and Maximum Monitored Stack Emissions during Normal Operations for Unit 2 – Hourly NOx

Month	Min (ppmv)	Max (ppmv)	Min (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)	Max (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)
Jan	0.00	25.00	0.0	47.8
Feb	7.30	10.40	14.0	19.9
Mar	8.10	10.10	15.5	19.3
Apr	0.00	12.70	0.0	24.3
May	0.00	11.20	0.0	21.4
Jun	0.00	11.20	0.0	21.4
Jul	0.00	10.80	0.0	20.7

Month	Min (ppmv)	Max (ppmv)	Min (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)	Max (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)
Aug	0.00	13.90	0.0	26.6
Sep	0.00	18.73	0.0	35.8
Oct	0.00	16.49	0.0	31.6
Nov	0.00	14.44	0.0	27.6
Dec	0.00	12.88	0.0	24.7

Detailed analysis on the monitored air impurities is available in **Appendix 3** except O_2 which is not identified as an air pollutant.

A graphical representation of the results and the laboratory reports are presented in **Appendix 3**.

5.3.5 Ambient Air Quality Monitoring

In accordance with the EMP, ambient air quality monitoring was conducted in 2023 by an independent third party, E Guard Environmental Services, at four external monitoring points located at village houses in the vicinity of the Project as listed below and depicted in **Figure 5-2**.

- Sa Khar village (ASR4);
- Hnan Ywa village (ASR3);
- Gyoke Pin village (ASR5); and
- Nyaung Kan village (ASR14).

Figure 5-2: Ambient Air Quality and Noise Monitoring Locations

Ambient air quality monitoring was carried out on a quarterly basis at all monitoring points, with the exception of ASR5 which was not monitored during one of the rounds, September 2023, due to a security concern. Records for the following four monitoring rounds was provided for review:

- March 2023 (sampling period from March 05, 2023, to March 07, 2023);
- June 2023 (sampling period from June 05, 2023, to June 07, 2023);
- September 2023 (sampling period from September 11, 2023, to September 13, 2023); and
- December 2023 (sampling period from December 11, 2023, to December 13, 2023).

The parameters monitored were as follows:

- Particulate Matter (PM_{10} and $PM_{2.5}$);
- Carbon monoxide (CO);
- Carbon dioxide (CO_2);
- Sulphur dioxide (SO_2); and
- Nitrogen Dioxide (NO_2).

The monitoring results were provided to the IESC and compared against the relevant assessment criteria, as follows: the Myanmar National Environmental Quality (Emission) (NEQ) Guidelines (2015), World Health Organization (WHO) Air Quality Guidelines Global Update 2005 as well as the National Ambient Air Quality Standards (NAAQS) issued by the US Environmental Protection Agency (US EPA).

The ambient air quality levels recorded, compared to the relevant criteria, are presented in **Table 5-5** below.

The parameters monitored were compliant with the relevant criteria at all four monitoring points. A graphical representation of the results and the laboratory reports are provided in **Appendix 3**.

Table 5-5: Ambient Air Quality Monitoring at Identified Villages

Name of Sampling Locations	Approximate Distance from Plant (m)	Parameters	Units	Mar-23	Jun-23	Sep-23	Dec-23	Project Standard	Average Period
Sa Khar Village (ASR 4)	630	CO	ppm	0	0	0	0	9	8 hrs
		CO2	ppm	345.51	458.41	244.09	423.74	5000	8 hrs
		SO2	µg/m^3	0.18	0.54	0.11	0.17	20	24 hrs
		NO2	µg/m^3	13.16	12.63	12.54	8.59	200	1 hr
		PM10	µg/m^3	7.48	6.95	6.98	6.68	50	24 hrs
		PM2.5	µg/m^3	4.14	3.62	3.70	3.70	25	24 hrs
Hnan Ywa Village (ASR 3)	1,560	CO	ppm	0	0	0	0	9	8 hrs
		CO2	ppm	348.35	434.69	331.10	436.92	5000	8 hrs
		SO2	µg/m^3	0.22	0.74	0.18	0.24	20	24 hrs
		NO2	µg/m^3	15.85	15.64	9.63	9.72	200	1 hr
		PM10	µg/m^3	7.23	7.17	9.22	8.53	50	24 hrs
		PM2.5	µg/m^3	3.78	5.58	4.85	4.52	25	24 hrs
Gyoke Pin Village (ASR 5)	2,720	CO	ppm	0	0	N/A*	0	9	8 hrs
		CO2	ppm	429.74	470.98	N/A*	308.77	5000	8 hrs
		SO2	µg/m^3	0.15	0.65	N/A*	0.19	20	24 hrs
		NO2	µg/m^3	10.81	15.28	N/A*	13.12	200	1 hr
		PM10	µg/m^3	5.16	4.70	N/A*	9.25	50	24 hrs
		PM2.5	µg/m^3	2.65	2.46	N/A*	4.70	25	24 hrs
Nyaung Kan Village (ASR 14)	2,760	CO	ppm	0	0	0	0	9	8 hrs
		CO2	ppm	500.22	485.60	320.72	436.22	5000	8 hrs
		SO2	µg/m^3	0.13	0.73	0.21	0.22	20	24 hrs
		NO2	µg/m^3	5.92	14.19	11.09	9.16	200	1 hr
		PM10	µg/m^3	4.29	7.31	8.00	9.69	50	24 hrs
		PM2.5	µg/m^3	2.30	5.68	4.04	4.88	25	24 hrs

*Ambient Air Quality Monitoring was not carried out in Gyoke Pin Village in September 2023 due to security concerns

5.3.6 Greenhouse Gas Emissions

As reported in Section 8.4 of the EMP (Revision 03, Document Ref: 3.02.03.001), during the operations phase, an estimated as 1984.58 tonnes CO_2e/day (722,386.4 tonnes CO_2e/year) of greenhouse gas (GHG) emissions would be generated from the Project, mainly from the gas turbine generators in the CCGT Power Plant. The estimated GHG emission exceeds the threshold that defines significant emitters of GHGs by the ADB SPS and EP IV (100,000 tonnes CO2e/year) and IFC PS3 (25,000 tonnes CO_2e/year).

The EMP requires reporting of GHG generation on an annual basis during the operations phase. Measurements to be made as listed in the EMP include natural gas consumption. The EMP proposes the preparation of an annual pollutant release inventory to monitor GHG emissions from the Plant with GHG emission reported as a CO_2e unit, and emissions off-sets, where feasible.

SMPC measured and reported on the CO_2 emissions from the Plant. The data was reported within the annual Stack Emission Report Continuous Emission Monitoring System for the year 2023 which was submitted to MONREC. According to the report, the CO_2 emissions for the year 2023 was 689,434 MT which is equivalent to a carbon intensity of 0.375 kg CO_2e/kWh-electricity. Based on this data, the CO_2 emission is equivalent to 689,434 reported as a CO_2e unit (e.g., tonnes of CO_2e per year).

In addition to the gas turbine GHG emissions as measured by CEMS and reported annually in the Stack Emission Report, SMPC is also required by the EMP to prepare an annual pollutant release inventory of other GHG emissions from the Plant (e.g., GHG emissions from use of refrigerants, use of insulating gases, diesel consumption by gensets, etc) in order to monitor the total GHG emissions from the Plant. The GHG emission reported in a CO2e unit should be provided for the IESC to review on an annual basis as part of the operations phase E&S monitoring. In accordance with the EMP, SMPC should, where feasible, arrange emission off-sets. For example, the CO_2e related to solar PV deployment could be calculated and off-set from the total CO_2e per year.

5.3.7 Recommendations

As previously recommended by the IESC, the GHG emissions from the Plant reported in a CO_2e unit should be provided for the IESC to review on an annual basis as part of the operations phase E&S monitoring. In addition to the gas turbine GHG emissions as measured by CEMS and reported annually in the Stack Emission Report, SMPC is recommended to prepare an annual pollutant release inventory of other GHG emissions from the Plant (e.g., GHG emissions from use of refrigerants, use of insulating gases, diesel consumption by gensets, etc) in order to monitor the total GHG emissions from the Plant.

In accordance with the EMP, SMPC should, where feasible, arrange emission off-sets. For example, the CO_2e related to solar PV deployment could be calculated and off-set from the total CO_2e per year.

In addition to the CEMS data, an annual stack emission test following USEPA method or equivalent is required by the EMP; this test should be conducted and reported to the IESC on an annual basis.

Table 5-6: Summary of Findings - Air Quality and Dust

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Operations phase air emissions	The particulate matter sensors were not functioning during the site visit. Portable monitoring devices were being used to monitor particulate matter.	Operations	Management Plan IFC PS3 General EHS Guidelines ADB-ES Principle 9	Data from the CEMS for continuous monitoring of NOx, SO_2, CO_2, CO, PM and O_2 is available.	In addition to the CEMS data, an annual stack emission test following USEPA method or equivalent is required by the EMP; this test should be conducted and reported to the IESC on an annual basis.	**Minor**
002	Greenhouse Gas (GHG) emissions	According to the EMP, an estimated 2,003.03 tCO2e/ day (731,106.32 t CO2e/year) of GHG emissions were estimated to be generated from the Project during the operations phase. The estimated GHG emission exceeds the threshold that defines significant emitters of GHGs by the ADB SPS and EP IV (100,000 tonnes CO2e/year) and IFC PS3 (25,000 tonnes CO2e/year).	Operations	Management Plan	The EMP requires reporting of GHG generation on an annual basis during the operations phase, reported as a CO_2e unit, and emissions off-sets, where feasible. The IESC recommends that, in accordance with the EMP, SMPC reports an annual pollutant release inventory to monitor GHG emissions from the Plant, with GHG emission reported as a CO_2e unit (e.g. tonnes of CO_2e per year). The GHG emission reported in a CO_2e unit should be provided for the IESC to review on an annual basis as part of the operations phase E&S monitoring.	SMPC measured and reported on the CO_2 emissions from the Plant. The data was reported within the annual Stack Emission Report Continuous Emission Monitoring System for the year 2023 which was submitted to MONREC. As was recommended under the Sixth Monitoring Round, the IESC recommends that, in accordance with the EMP, SMPC reports an annual pollutant release inventory to monitor all GHG emissions from the Plant, with GHG emission reported as a CO_2e unit (e.g. tonnes of CO_2e per year). The GHG emission reported in a CO_2e unit should be provided for the IESC to review on an annual basis as part of the operations phase E&S monitoring. In accordance with the EMP, SMPC should, where feasible, arrange emission off-sets. For example, the CO_2e related to solar PV deployment could be calculated and off-set from the total CO_2e per year.	**Minor**

5.4 Plant and Vehicle Management and Maintenance

Plant and vehicle management and maintenance requirements have been incorporated into the operations phase Occupational Safety and Health (OSH) Management Plan (PPMS Document Reference: 3.02.01.010, First Issue, 2nd October 2018). The OSH plan describes the Project's operational phase occupational health and safety requirements and includes some elements related to plant vehicle management and maintenance in Section 17.2 of the OSH plan.

No significant issues were identified related to the condition of the plant or equipment for the Project during the IESC fifth monitoring visit in December 2019. Operators complete a daily checklist before operating equipment and send the completed forms to their supervisors. Should any maintenance issues be identified, the maintenance department is immediately notified.

5.5 Traffic Management

5.5.1 General Traffic Management

The operations phase Occupational Safety and Health (OSH) Management Plan (PPMS Document Reference: 3.02.01.010, First Issue, 2nd October 2018) describes the Project's operational phase occupational health and safety requirements and includes some elements related to traffic safety in Section 17.2 of the plan. The OSH Management plan specifies speed limits, requirement to wear seat belts and vehicle maintenance requirements.

Additionally, the Safe Work Procedures – Use of Vehicles and Traffic Management Plan (PPMS Document 3.02.01.015) describes policies and controls to ensure that operations involving the use of vehicles and traffic performed on the plant are carried out in accordance with health, safety, security and environmental requirements. This plan was revised in 2020 to ensure delivery drivers are briefed on SMPC driving rules example attachments of a driver's checklist, SMPC's driving rules, and a vehicle pass application. The Plan was revised again in September 2023 (3.02.01.015-Safe Work Procedure-Use of Vehicles and Traffic Management Plan-R3) with changes such as formatting guidelines for PPMS documents, adding checklists requirement for wastewater collection and disposal and sludge waste collection vehicles, and updated vehicle route maps.

5.5.2 On-site Traffic Management

The Safe Work Procedures – Use of Vehicles and Traffic Management Plan (PPMS Document 3.02.01.015, First Issue 31 October 2019) describes policies and controls to ensure that operations involving the Use of Vehicles and Traffic performed on the plant are carried out in accordance with health, safety, security and environmental requirements. This management plan was revised in 2020 to ensure delivery drivers are briefed on SMPC driving rules example attachments of a driver's checklist, SMPC's driving rules, and a vehicle pass application. Recent updates to the management plan include guidelines for PPMS documents, checklist requirements for wastewater collection and disposal and sludge waste collection vehicles, and updated vehicle route maps.

Figure 5-3 shows the internal traffic layout within the site. The Fifth Monitoring Round noted that there were several signs clearly displaying the speed limit of 15 km/hour at various locations within the site, and that there were three (3) security gates and security personnel at the entrance check that all vehicle occupants are wearing a seat belt before vehicles are allowed to enter. It is recommended that on-site traffic management be reviewed again during the next IESC site visit.

Figure 5-3: Site Traffic Flow for Operations Phase

5.5.3 Off-site Traffic Management

The approved access routes to the Project Site during the construction phase (**Figure 5-4**) remain the main access routes to the facility during the operations phase.

Construction phase heavy vehicle movements have now ceased and traffic movements to the Project now, during the operations phase, is no longer considered a significant issue. However, it is recommended that off-site traffic management be reviewed again during the next IESC site visit to assess operations phase impact, if any, on nearby communities such as the small informal settlement near the main site entrance (Route 2 (ii)).

Figure 5-4: Approved Site Access Routes

5.5.4 Recommendations

Requirements related to traffic for the operational phase have been incorporated into the Occupational Safety and Health (OSH) Management Plan (PPMS Document Reference: 3.02.01.010, First Issue, 2nd October 2018).

It is recommended that on-site traffic management be reviewed again during the next IESC site visit.

Table 5-7: Summary of Findings - Traffic Management

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Management Plan	Requirements related to traffic for the operational phase have been incorporated into the Occupational Safety and Health (OSH) Management Plan (PPMS Document Reference: 3.02.01.010, First Issue, 2nd October 2018). However, the OSH Management Plan refers to a Site Traffic Plan in Section 17.2. which is a document that does not exist for the operational phase as the traffic requirements have already been incorporated into the OSH plan itself.	Operations	Management Plan	References to a Site Traffic Plan in the OSH Management Plan remains despite there being no such standalone document. The OSH Management Plan shall be reviewed and updated to ensure that information that is no longer relevant for the operations phase is removed.	The Safe Work Procedures – Use of Vehicles and Traffic Management Plan (PPMS Document 3.02.01.015, First Issue 31 October 2019) has been updated.	**Closed**

5.6 Noise and Vibration

5.6.1 Noise and Vibration Management

Noise and vibration management for the operations phase has been included in the site's Environmental Management Plan (EMP), Rev02, dated 7 July 2020.

5.6.2 Ambient Noise Monitoring

Noise monitoring was conducted by a third party appointed by SMPC, E Guard Environmental Services, at two (2) locations i.e., at the Project site and Sa Khar Village (closest residential area) located approximately 630 m from the site.

Noise monitoring was carried out on a quarterly basis at the monitoring points. Records for the following four monitoring rounds was provided for review:

- March 2023 (sampling period from March 05, 2023, to March 07, 2023);
- June 2023 (sampling period from June 05, 2023, to June 07, 2023);
- September 2023 (sampling period from September 11, 2023, to September 13, 2023); and
- December 2023 (sampling period from December 11, 2023, to December 13, 2023).

The monitoring data were compared against the Myanmar National Environmental Quality (Emission) (NEQ) Guidelines (2015) for industrial and commercial receptors. The guidelines specify that daytime and night-time noise levels should not exceed 70 dBA at industrial areas, and 55 dBA (daytime) and 45 dBA (night-time) at residential areas.

The average ambient noise levels recorded, compared to the relevant criteria, are presented in **Table 5-8** below.

Table 5-8: Average Ambient Noise Levels for the Operations Phase

Name of Sampling Location	Noise monitoring location (time)	Mar 2023 Report (Leq)	Jun 2023 Report (Leq)	Sep 2023 Report (Leq)	Dec 2023 Report (Leq)	Project Standard
Myingyan CCPP Plant	N1 (daytime)	55.16	52.80	52.73	59.78	70
	N1 (night-time)	58.62	53.81	56.86	54.68	70
Sa Khar Village (630 m from site)	N2 (daytime)	49.77	52.21	52.04	53.72	55
	N2 (night-time)	40.80	48.68	51.05	48.56	45

Note: Values exceeding the project standard are underlined.

The ambient noise levels recorded were well below the relevant criteria of 70 dBA at the monitoring points which were identified as industrial areas. Exceedances of project standards for night-time were monitored at Sa Khar Village for most of the monitoring rounds. The monitored exceedances are likely to be caused by the background noise levels.

The environmental and social impact assessment (ESIA) baseline noise measurements conducted in 2015 at each noise receptors (NR) provided measured background noise levels which were in the range of 50 – 69 dB(A) during the daytime and 44 – 67 dB(A) during the night-time. The average background noise level at each NR was obtained by averaging the noise levels measured over an eight (8) months period.

It is noted that the initial baseline noise monitoring in 2015 indicated daytime averaged background noise levels at Sa Khar Village had exceeded the Myanmar NEQ / IFC Guidelines on some of the months. Night-time averaged background noise levels at all the NRs (including Sa Khar Village) had also exceeded the Myanmar NEQ / IFC guideline values.

5.6.3 Recommendations

It is recommended that noise monitoring continue to be carried out. Any monitored exceedances should be studied as to whether they are caused by the Plant operations or likely to be caused by the ambient noise levels not related to the Project.

5.7 Water Resources

5.7.1 Surface Water Management

Surface water management requirements are included in the site's Environmental Management Plan (EMP) Rev02 dated 7 July 2020.

The IESC inspected the jetty area in July 2017 and no visible evidence of soil or water contamination was found at the time. As the jetty has not been used since 2017, no further action is required for the operational phase.

5.7.2 Water Use

During the operational phase, 340 m^3/hour of water is abstracted from the Ayeyarwady River, via two pumps on a floating river water intake (RWI) barge at Seik Yan and pumped to a 20,000 m^3 capacity river water reservoir on site (Appendix 1B). Over 9,000 m^3 per day of water from the reservoir is treated on-site to provide water for cooling tower, service water and a potable supply. The process includes the following main steps:

- Dosing with sodium hypochlorite, iron (III) chloride, sodium hydroxide and polymer before clarification;
- Clarified water passes through a sand filter, a multimedia filter, then a carbon filter;
- Water destined for the cooling tower also passes through a reverse osmosis process and a mixed bed exchanger;
- Sludge from the clarifier is dewatered in a sludge thickener and a filter press, which produces over 1,000 L/day of sludge. The sludge is transferred from hoppers to trucks for transfer to an off-site sludge storage area.

The Surface Water Management Plan requires monthly monitoring of water quality at the jetty for the duration of its use by the Project. Water quality monitoring in accordance with the EMP requirements is recommended to be re-established as soon as practicable.

The IESC inspected the jetty area in July 2017 and no visible evidence of soil or water contamination was found at the time. As the jetty has not been used since 2017, and is not expected to be used during the operational phase, no further action is required related to the jetty at this time.

5.7.3 Sanitary Wastewater Management

The main sources of sanitary wastewater generated during the Project's operations phase are:

- Sewage from the Administration Building; and
- Sewage from the canteen.

5.7.3.1 Sewage from Administration Building

In April 2018, the construction of the sanitary wastewater treatment plant was completed. All sanitary wastewater from the administration/ office block is routed to the on-site sanitary wastewater treatment plant. Untreated sanitary wastewater from the site is no longer disposed off-site.

5.7.3.2 Sewage from the Canteen

During the Fifth Monitoring Round (December 2019), the IESC was informed that the kitchen wash water from the canteen is passed through a grease trap and the water is used for gardening.
Sewage from the canteen is collected in a cess pit and is removed by the Myingyan Municipality, using vacuum tankers periodically. The contents of the cess pit are taken to a municipal wastewater disposal site (unlined soil pit) adjacent to the Myingyan cemetery and graveyard, approximately 7 km south of the centre of Myingyan (**Figure 5-5** and **Figure 5-6**). The nearest building is the town's crematorium, 110 m to the south while the nearest residential dwelling appeared to be around 600 m to the north-east. The IESC noted in 2019 that no sensitive receptors were identified around the wastewater disposal site; the site was otherwise surrounded by agricultural land, and a wooded area immediately to the west, between the pit and the graveyard. This information will be reconfirmed during the IESC's next physical site visit to Myingyan. A review of Google Earth imagery showed no discernible change (imagery dated March 2023).

As per the Fifth Monitoring Rounds, the IESC was informed that there has been no collection by the municipal council for this cess pit as yet, due to the small quantities of domestic wastewater being generated from the canteen toilet.

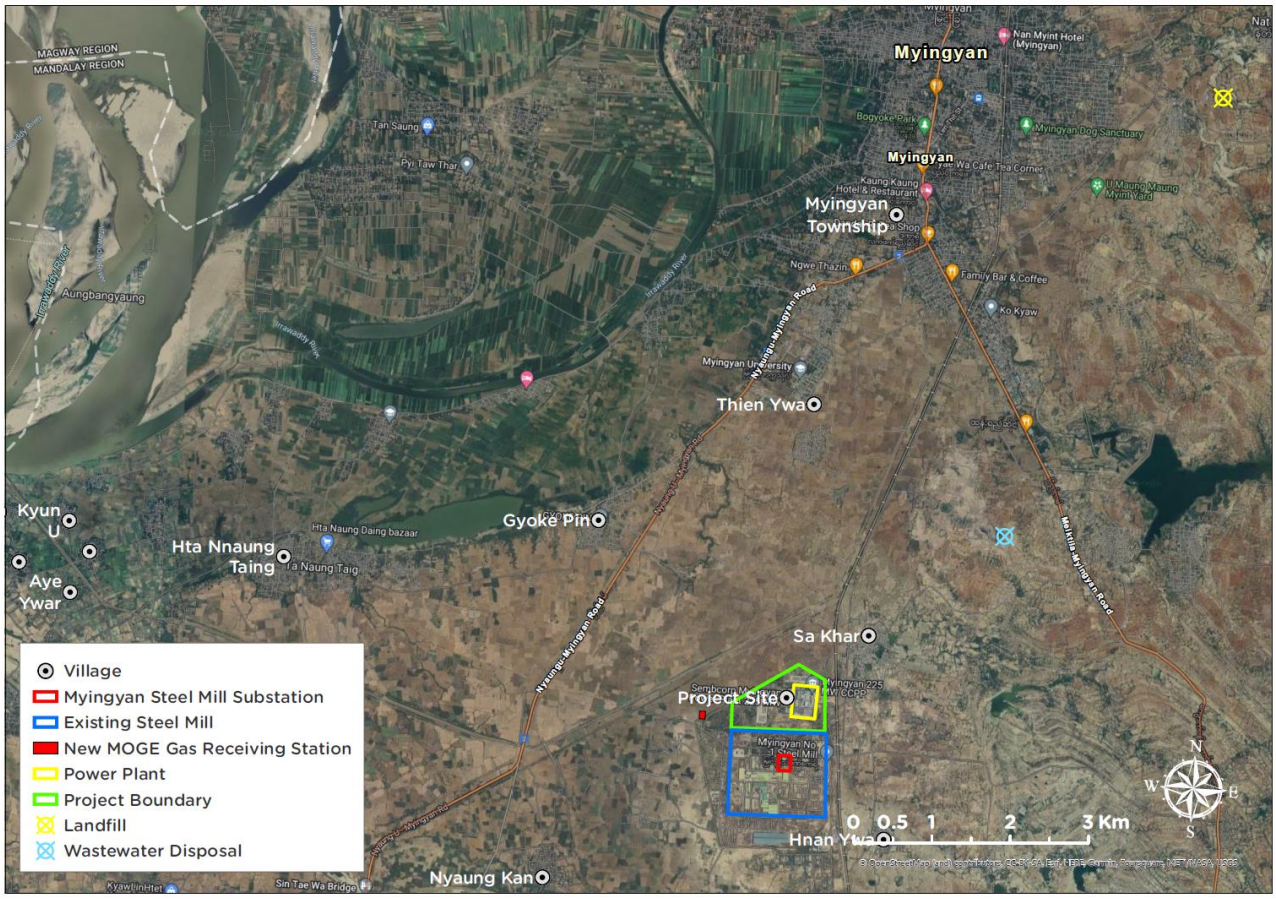

Figure 5-5: Sanitary Wastewater Disposal Site and Landfill Site Location

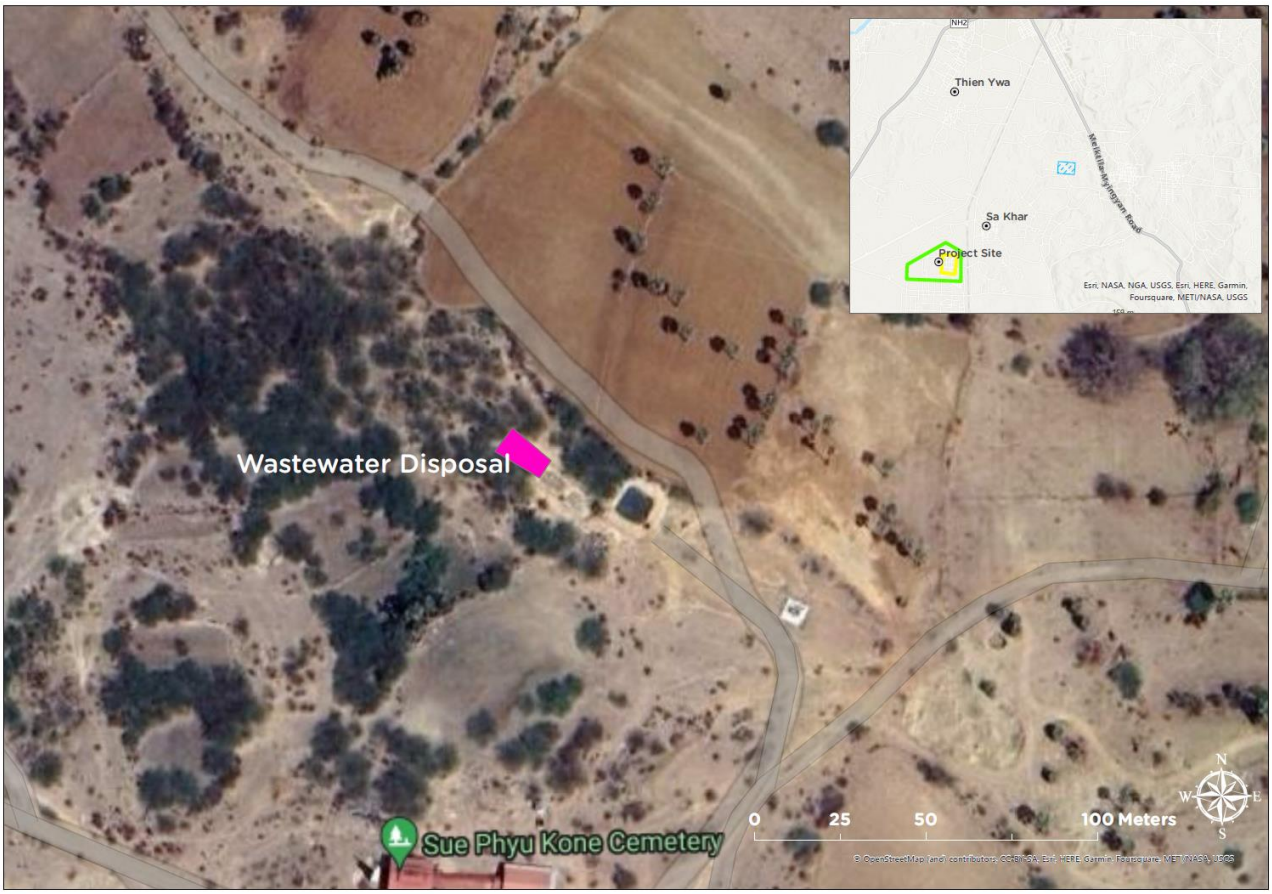

Figure 5-6: Sanitary Wastewater Disposal Site

It is recommended that the wastewater disposal site is revisited during the next physical monitoring round to determine whether the Project's waste is disposed of appropriately.

5.7.4 Surface Water Runoff

During the Fifth Monitoring Round's site visit, conducted during a period of dry weather, the IESC did not observe any surface water runoff. The IESC noted that a concrete hard standing car park area was located outside the Administration Building, and that run-off, potentially contaminated with oil or fuel from vehicles, could contaminate surface water drainage. It was recommended that SMPC consider installing an oil interceptor on the drainage system serving this car parking area. The oil interceptor is understood not to be installed, and thus this recommendation for an installation of an oil inceptor remains.

5.7.5 Wastewater Streams and Treatment

The main process wastewater streams during the operational phase are as follows:

- 80 m^3/hour from cooling tower blowdown;
- 35 m^3/hour from the oil water interceptor (intermittent source i.e., only when raining);
- 20 m^3/hour from the neutralising pit (as part of the raw water treatment process), after treatment; and
- 0.1 m^3/hour from the sewage treatment plant after treatment. Sewage is treated using methanol (for denitrification), sodium hydroxide (for pH control), ferric sulphate (a coagulant) and chlorine (for disinfection).

The wastewater stream from the oil water interceptor comprises the following streams:

- Potentially contaminated run-off from all equipment containment drainage, spills,
- Floor wash downs; and
- Fire protection discharges

Each of the main process wastewater streams is channelled to the 500 m^3 capacity Central Monitoring Basin (CMB).

On average, approximately 115.1 m^3/hour of treated wastewater is monitored and then discharged from the CMB to the Ayeyarwady River, via a pipe 1 m above the riverbed, and 80 m downstream of the RWI pump barge.

5.7.6 Wastewater Discharge Monitoring

The CMB wastewater quality is monitored on a quarterly basis by an external vendor, Golden Dowa Eco-Systems, to ensure compliance to wastewater effluent quality before discharge.

The following parameters are monitored at CMB on a quarterly basis:

- pH;
- Total Suspended Solids (TSS)
- COD;
- Oil and Grease;
- Mercury, Zinc, Arsenic, Chromium, Cadmium, Copper, Lead, and Iron;
- Total Residual Chlorine;
- Total Nitrogen;
- Total Phosphorous.

Sampling was carried out on March 16, 2023, June 15, 2023, September 28, 2023, and December 13, 2023. The water quality monitoring results were provided to the IESC for review. The water quality recorded, compared to the relevant criteria, are presented in **Table 5-9** below.

Table 5-9: CMB Wastewater Quarterly Monitoring Results

Parameters	Units	Discharge Limits	Mar-23	Jun-23	Sep-23	Dec-23
pH	-	6-9*	7.35	7.88	7.51	7.55
Total Suspended Solids (TSS)	mg/L	50*	26	4	2	2
Chemical Oxygen Demand (COD)	mg/L	125**	13.3	29.6	13.5	6.8
Total Nitrogen	mg/L	10**	2.7	4.8	2.1	5.5
Total Phosphorus	mg/L	2**	1.64	1.22	1.28	1.90
Oil and Grease	mg/L	10*	<3.1	<3.1	<3.1	<3.1
Mercury	mg/L	0.005	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Zinc	mg/L	1.0*	0.702	0.868	0.402	0.302
Arsenic	mg/L	0.5*	≤ 0.01	≤ 0.01	≤ 0.01	≤ 0.01
Chromium	mg/L	0.5*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Cadmium	mg/L	0.1*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Copper	mg/L	0.5*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Lead	mg/L	0.5*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Iron	mg/L	1.0*	0.558	0.971	0.500	0.408
Total Residual Chlorine	mg/L	0.2*	<0.1	<0.1	0.1	0.1

Parameters	Units	Discharge Limits	Mar-23	Jun-23	Sep-23	Dec-23
* Myanmar NEQ Guidelines – Effluent Standards for Thermal Power (2015) / IFC EHS Guidelines Thermal Power Plants (2008). ** Myanmar NEQ Guidelines – Site Runoff and Wastewater Discharges 2015 / IFC General EHS Guideline: Environmental Wastewater and Ambient Water Quality (2007).						

SMPC also conducted continuous monitoring at the CMB throughout 2023 for pH, Total Suspended Solids, COD, Total Nitrogen, Total Phosphorus, Iron and Total Chlorine. SMPC also conducted continuous monitoring at the CMB throughout 2023 for pH, Conductivity, Chloride, Free Residual Chlorine (FRC), Iron, Turbidity, Total Nitrogen, Total Phosphorus, and COD. **Table 5-10** presents the monitoring results for the parameters. As illustrated in **Table 5-9** and **Table 5-10**, the CMB wastewater is compliant with wastewater effluent quality limits before discharge.

Monitoring of the temperature of the water is also carried out at the discharge pipeline sampling point (shown in **Appendix 1B**) and the river water. Results provided to the IESC for review showed that the temperature increase did not exceed 3 degrees (Myanmar Guideline Value).

The results were compared to the relevant discharge limits, which are based on the WBG EHS Guidelines for Thermal Power Plants (2008) and the IFC General EHS Guideline: Environmental Wastewater and Ambient Water Quality (2007). The results complied with the stipulated limits.

A representation of the results and the laboratory reports are presented in **Appendix 4**.

5.7.7 Recommendations

During the Fifth Monitoring Round, it was recommended to consider installing an oil interceptor on the drainage system serving this car parking area. The oil interceptor is understood not to be installed, and thus this recommendation for an installation of an oil inceptor remains.

During the Eighth Monitoring Round, it was noted that the laboratory lacked a Quality Control / Quality Assurance (QA/QC) Manual or standard operating procedure. The recommendation remains that QA/QC measures and laboratory protocols be established, implemented and maintained.

While river water extraction and river water discharge were both being measured during 2023, only river water extraction was included in a monthly report to management on the Plant's performance. It is recommended for river water discharge to be included in the monthly report as well.

The Surface Water Management Plan requires monthly monitoring of water quality at the jetty for the duration of its use by the Project. Water quality monitoring in accordance with the EMP requirements is recommended to be re-established as soon as practicable.

Table 5-10: CMB Wastewater Monitoring

Parameters	Units	Project Standard	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec
pH	-	6~9	7.55	8.19	8.15	7.72	7.98	7.86	7.96	7.96	7.66	7.86	7.9	7.76
Total Suspended Solids	mg/l	-	24	17	26	10	20	4	25	28	2	15	13	2
COD	mg/l	125	24	20	14	89	0	29.6	39	0	13.5	9	0	6.8
Total Nitrogen	mg/l	10	3	4	2.7	0	0	4.9	0	1	2.1	1	8	5.5
Total Phosphorus	mg/l	2	0.63	0	1.64	0.67	0	1.22	0.915	0.816	1.28	1.4	0.326	1.90
Iron	mg/l	1	0.2	0.13	0.558	0.12	0.17	0.971	0.700	0.37	0.50	0.28	0.11	0.408
Total Chlorine	mg/l	<0.2	0	0	<0.1	0	0	<0.1	0	0	0.1	0	0	0.1

Table 5-11: Monthly Average Water Temperature Increase

Parameters	Units	Project Standard	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec
CMB Discharged Water Temperature	°C	-	21.2	22.4	23.8	25.3	27.7	28.1	28.3	28.0	28.2	27.3	25.6	23.8
River Water Temperature	°C	-	22.7	25.2	26.5	28.5	30.2	29.2	29.0	28.8	29.2	29.0	27.0	25.0
Temperature Increase	°C	<3	(1.5)	(2.8)	(2.7)	(3.2)	(2.5)	(1.1)	(0.7)	(0.8)	(1.0)	(1.7)	(1.4)	(1.2)

Table 5-12: Summary of Findings – Surface Water

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Wastewater discharge for operations phase	Some wastewater quality parameters were not meeting the discharge standards.	Operations	IFC PS3 WBG EHS Guidelines ADB-ES Principle 9	The IESC recommends that site continues to monitor upstream and downstream of the discharge monitoring location periodically for better comparison of results and analysis of trends. Where possible, the monitoring reports should be clearer in attributing the cause of the recorded exceedances and in demonstrating and documenting the corrective measures that have been undertaken.	A Quality Control / Quality Assurance (QA/QC) Manual or standard operating has yet to be established, implemented and maintained	**Minor**
002	Car park runoff	A concrete hard standing area has been constructed outside the Administration Building, which serves as the car park during the operations phase. Runoff, which could potentially be contaminated with oil or fuel from vehicles could contaminate surface water drainage.	Operations	IFC PS3 WBG EHS Guidelines ADB-ES Principle 9	It is recommended that SMPC consider installing an oil interceptor on the drainage system serving this area.	An oil interceptor has not yet been installed.	**Minor**

5.8 Soil and Groundwater

The Environmental Management Plan (EMP), Rev02, dated 7 July 2020, Section 7.7, and the Plant Emergency Preparedness and Response Plan, describe spill response and management protocols.

The Monitoring Round did not identify any new issues related to the storage of chemicals and oils in drums. The previous IESC recommendation regarding the location of the spill kits be clearly indicated in a site layout and included in the operational phase Plant Emergency Preparedness and Response Plan has been actioned.

During the Ninth Monitoring Round, the IESC was informed that SMPC has ongoing discussions with a chemical supplier to potentially locate a warehouse in Myingyan for chemical storage, thereby reducing the quantity of chemicals stored on-site. Discussions with this supplier is also being held to accept used empty chemical and oil containers/drums for recycling/reuse. The used waste oil containers and drums are currently being stored and reused on-site pending confirmation of acceptance by the chemical supplier. This issue is discussed in further detail in **Section 5.10** of the report.

Soil and sediment monitoring is required by the EMP (**Section 10.3**) in order to assess potential soil and sediment contamination. Monitoring is required to be conducted half-yearly, at locations such as accidental spillage areas, the waste storage area and the Ayeyarwady River. The parameters to be monitored comprise pH, salinity, ammonium, total phosphorous, heavy metals, oil and grease and total suspended solids.

According to the HSSE Plan for 2023, soil quality monitoring was to be conducted during June and December 2023. However, soil quality monitoring was only conducted once in 2023, in December. The sample was taken from a monitoring point within the Plant boundary and tested for oil and grease by an independent third party, E Guard Environmental Services. The recorded oil and grease concentration was 453 mg/kg, below the Dutch Intervention Value standard of 6,000 mg/kg for mineral oil in soil.

Previously, sediment samples were collected by SMPC from the filter press on two separate rounds i.e. half-yearly during 2021, for laboratory analysis by an external vendor, Golden Dowa Eco-System Myanmar Co. Ltd. The following parameters were analysed: cadmium, arsenic, lead, mercury, selenium, chromium (hexavalent) and pH. Oil and grease, one of the parameters listed in the EMP and a potential pollutant from general industrial activities, was not analysed.

As recommended since the Sixth Monitoring Report, the IESC recommends that SMPC monitors soil quality in accordance with the EMP requirements.

Table 5-13: Summary of Findings - Soil and Groundwater

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Soil sampling	Soil and sediment monitoring has not taken place as required by the EMP. Only one monitoring round was conducted in 2023, and laboratory analysis was not conducted for the full suite of parameters as listed in the EMP.	Operations	Management Plan IFC PS3 WBG EHS Guidelines ADB-ES Principle 9	In accordance with the EMP, it is required that oil and grease be included in the list of analytical parameters.	In accordance with the EMP, it is required that soil and sediment monitoring be conducted in accordance with the EMP requirements. SMPC is to include the full list of parameters in future monitoring rounds.	**Minor**

5.9 Biodiversity

The IESC has not identified any issues relating to biodiversity for the operations phase.

5.10 Waste Management

5.10.1 Waste Management Requirements

Waste management is included in the Environmental Management Plan (EMP), Rev02, dated 7 July 2020 and the Waste (Hazardous & Non-Hazardous) Management Procedure, Rev01, dated 20 August 2020.

5.10.2 Waste Generation and Handling

During the Fifth Monitoring Round, the IESC noted that clearly labelled and colour-coded bins were observed on site, facilitating collection of recyclable materials. Waste storage areas were generally of an adequate standard. During the Ninth Monitoring Round, facility personnel reported continued waste segregation at the site.

During the Sixth Monitoring Round, facility personnel reported that they are in continued discussion with a chemical supplier to have a chemical warehouse located in Myingyan for chemical storage to reduce the quantity of chemicals stored on-site and potentially, to accept used empty chemical and oil containers/drums for recycling/reuse. The IESC noted that progress on the discussion in 2020 through 2023 was limited.

Photos were provided of the waste drum temporary storage area, and it was observed that empty plastic drums are still being stored at the site. The exact numbers being stored could not be verified from the 2023 photos, however based on the 2020 photos, one area was observed to store over 120 drums. Facility personnel reported that the drums had not been disposed of off-site during 2021, thus they are assumed to continue to be accumulated at the site. The drums were not labelled, and the facility personnel did not provide a record for review of their former contents, or the total number of drums stored at the site.

During the Sixth Monitoring Round Report, a concern was raised regarding the donation of washed, used chemical drums to the local community. During the Seventh Monitoring Round, facility personnel reported that no donations of empty plastic chemical drums to the local community occurred during 2021, however, donations resumed during 2022, with CSR records provided for review recording donation of clean chemical drums to 13 villages in 2022 and again 13 villages in 2023. As discussed in the Sixth Monitoring Round Report, in the absence of the implementation of a robust drum cleaning process including testing, maintenance of records and assurance by the HSE team of the suitability of the cleaned out drums for community use, the IESC recommends that the drum donation practice remains discontinued until such time as measures can be in place to ensure the safety of the containers for use in the community.

5.10.3 Off-site Waste Disposal

5.10.3.1 General Waste

General waste, with the exception of materials sent for off-site recycling, is collected by OK Company, a local licensed waste contractor, and transported to a designated municipal waste landfill site in Myingyan.

Records reviewed during the Ninth Monitoring Round showed that the following amounts of waste were disposed of during 2023, relatively consistent with previous years:

- Total waste to landfill – 107.5 t (ranging between 5 t/month to 12.5 t/month);

This volume of waste likely includes sludge and general waste disposed of to landfill.

Facility personnel reported that OK Service is the only waste management company in the Myingyan region that has been approved by the regulatory agencies, and that the company disposes of all municipal waste collected in Myingyan.

OK transports and disposes of the general waste to a landfill site operated by the Myingyan Municipality, located around 4 km east of the centre of Myingyan (Figure 11). This facility, which was opened in approximately 2016, is not an engineered landfill. During the IESC's Fourth Monitoring Round (August 2018 visit), the facility was observed to be a poorly controlled and unlined waste dump. It was noted that the waste across much of the site was smoldering / burning and can cause nuisance in Myingyan, with scavengers combing through the waste. Whilst it is understood that the Project's waste stream is small compared to the town as a whole and the SMPC no longer maintains a specially demarcated area at the disposal site specifically for its waste, it is recommended that the landfill is revisited during the next physical monitoring round to determine whether the Project's waste is disposed of appropriately at the landfill.

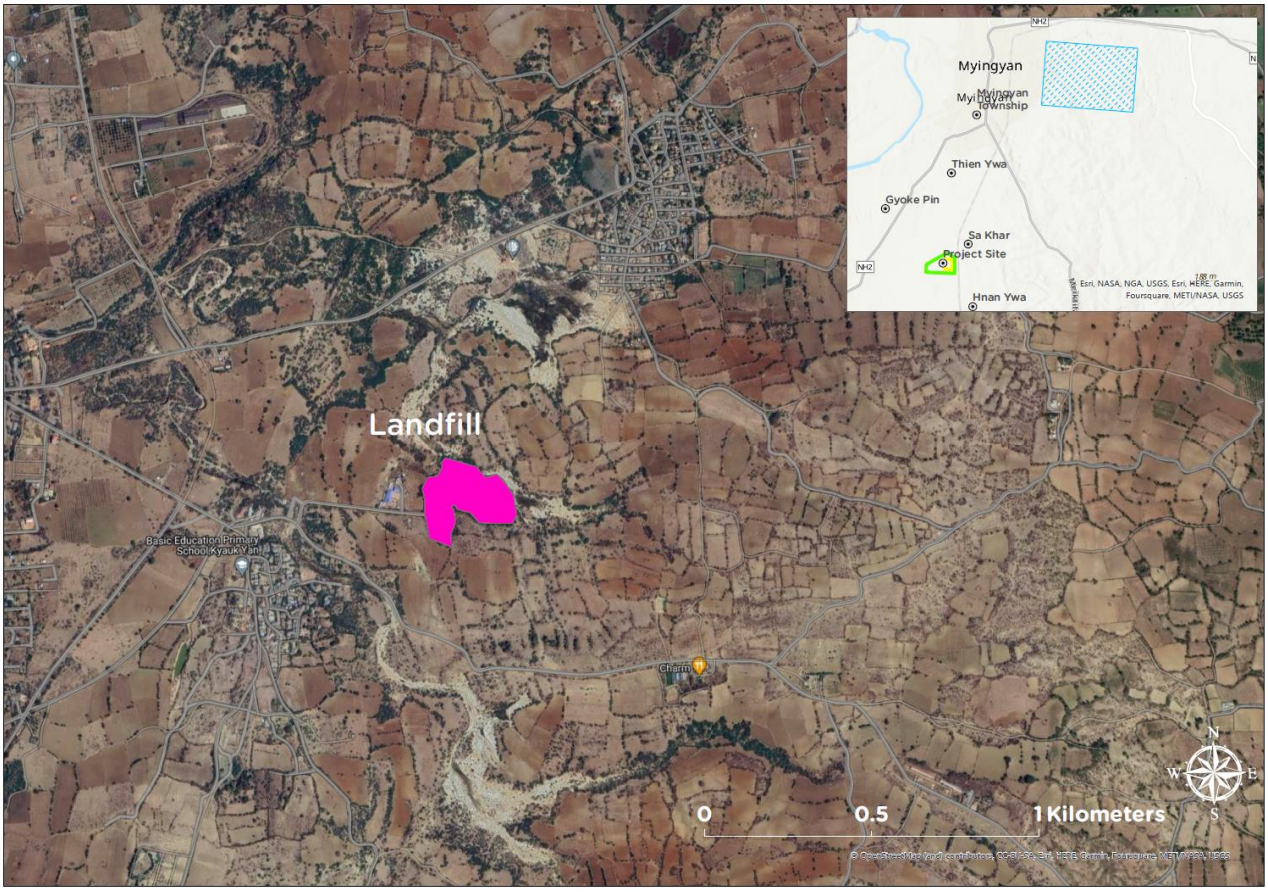

Figure 5-7: Municipal Waste Landfill Site

5.10.3.2 Wastewater Treatment Plant Sludge

The off-site sludge storage facility was visited by the IESC during the Fifth Monitoring Round in December 2019. The facility is surrounded by a one (1) metre concrete wall and the area is not under roof cover. In the event of heavy rains, there is a potential for the sludge to flow out of the demarcated area into the surrounding land. During the Fifth Monitoring Round, the IESC was informed that the site generated approximately 10 MT of sludge per month from the water treatment plant. The facility was constructed by OK Services (also operating as Shwe Phyo Yan Co Ltd). The IESC recommended that bunding be improved and the sludge storage area be roofed to prevent rainwater infiltration and run-off controlled.

During the sixth and subsequent monitoring round, the sludge storage facility was reviewed to determine whether the recommendations for roofing and control of run-off had been implemented. The facility was still not fully contained and the recommended shelter had also not been constructed. It was again recommended that the facility be provided with full containment and shelter (roof).

During the Ninth Monitoring Round, it was found that no progress had been made on actioning the previous recommendations regarding the provision of shelter and full containment for the facility. These recommendations therefore remain open.

The sludge is listed in the Waste (Hazardous & Non-Hazardous) Management Procedure as a hazardous waste, which is disposed of by an authorised disposal contractor. Should the sludge be used for land farming or other purposes, the characteristics such as ignitability, corrosivity, reactivity and toxicity should be tested and confirmed to be acceptable prior to use. It is recommended that the Waste Management Procedure describes the process for assessment of sludge suitability for use.

5.10.3.3 Medical Waste

SMPC constructed the medical waste incinerator at the Myingyan Hospital, which has been used to dispose of medical waste produced at the hospital and from the Project Site since September 2017. Medical waste produced at the SMPC Clinic is collected and disposed of to the Myingyan Hospital's medical waste incinerator. During the Covid-19 period, facility personnel reported that the medical waste volumes had decreased (exact quantities were not recorded). Medical waste produced at the SMPC Clinic is collected every two weeks and taken to the SMPC plant and onward to the hospital's medical waste incinerator.

During the Ninth Monitoring Round, it was observed that there is no biomedical waste procedure, and biomedical waste was not included in the EMP list of solid wastes generated. It is recommended for SMPC to include biomedical waste handling and management into the Waste Management Procedure.

5.10.3.4 Hazardous Waste

Whilst there are no local hazardous waste vendor in Myingyan, Golden Dowa EcoSystem Myanmar Co., Ltd (Golden Dowa) operates a waste facility in Yangon. Based on desktop review, the company operates a waste treatment and disposal facility including hazardous waste treatment and an engineered landfill in the Thilawa Special Economic Zone of Yangon. Golden Dowa is certified under ISO 14001:2015 for waste management and an EIA for the facility was conducted in 2015[10].

As discussed below, some chemical waste was disposed of off-site to Golden Dowa during 2023.

It is recommended that SMPC include hazardous waste handling and storage in the waste management procedure, and appoint a suitably qualified vendor for collection, treatment and disposal off-site to prevent stockpiling on-site for more than five years. SMPC reported that a vendor review will be conducted in 2024 to reduce hazardous waste stock piles at the plant.

5.10.3.5 Chemical Waste

According to records made available to the IESC, SMPC engaged Golden Dowa in August 2023 for the collection and off-site disposal of chemical waste. Chemical waste disposed comprised of expired eliminox (106.4 kg), and lesser quantities of lab waste, expired ferric iron solution, cyclohexanone and diethylhydroxylamine (DEHA) waste.

Used chemical drums are stored at the site and require periodic off-site disposal. The estimated quantity of used chemical drums generated in 2023 was provided as follows:

- 200 Litres (L) drums – 412;
- 1000 L drums – 55;
- 25 kg drums – 850.

During the Sixth Monitoring Round, the facility personnel reported that a donation of cleaned drums to the community was carried out in 2020. The drum cleaning procedure was reviewed but gaps were noted such as lack of approach for assessing when a drum is deemed to be clean and suitable for re-use. During the Seventh Monitoring Round, SMPC stated that the practice of donating drums had ceased, however

[10] https://www.dowa-eco.co.jp/en/group/myanmar.html

donations resumed during 2022, with CSR records provided for review recording donation of clean chemical drums to 13 villages in 2022 and again to 13 villages in 2023.

Based on information provided to the IESC for review, used engine oil (1,200 litres) was disposed of to Tow Tet YGN Company Limited in November 2023. It is recommended that SMPC ensure that the waste diesel oil vendor is suitably qualified to process and re-use the waste stream. Further details of nature of the re-use of this waste stream by the vendor should be retained by SMPC and provided to the IESC for review.

5.10.3.6 Recyclables

Some waste streams are segregated on-site for off-site recycling, most notably wood, scrap metal, and plastics. No data were available on the amount of waste recycled nor the contractors engaged for recycling of each type of material.

5.10.4 Recommendations

Based on the IESC's review, the following recommendations are made:

- Sludge - Address the sludge storage facility and put in place a procedure related to the process for assessment of sludge suitability for use as a construction material or other repurposing.
- Biomedical waste - Include biomedical waste handling and management into the Waste Management Procedure.
- Hazardous waste - Review the total amount of used chemical drums and other hazardous waste stockpiled at the site and plan for their removal off-site.
- Chemical waste - Ensure that the waste diesel oil vendor is suitably qualified to process and re-use the waste stream.

Whilst it is understood that the Project's waste stream is small compared to the town as a whole and the SMPC no longer maintains a specially demarcated area at the disposal site specifically for its waste, it is recommended that the landfill is revisited during the next physical monitoring round to determine whether the Project's waste is disposed of appropriately at the landfill.

Table 5-14: Summary of Findings - Waste Management

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Waste management	Information in the Environmental Management Plan (EMP) dated May 30, 2018 is lacking some details related to off-site waste disposal routes for each waste stream, information on expected quantities and on-site storage arrangements for each type of waste.	Operations	IFC PS1 WB EHS Guidelines ADB-ES Principle 4	Waste management has been included in the site's Environmental Management Plan (EMP) dated Jul 7, 2020. The revised Waste Procedure tabulates the waste types, the estimated kilograms per year, the storage method and the authorized disposal contractor (refer to Appendix A of the procedure). With regards to the sludge, the disposal route following storage at the sludge storage facility, and the process for assessment of suitability for use in land farming should be clearly described in the procedure. With regards to the drums, the disposal route and the process for assessment of suitability for re-use, if any, should be clearly described in the procedure.	The recommendations remain. With regards to the sludge, the disposal route following storage at the sludge storage facility, and the process for assessment of suitability for use in land farming should be clearly described in the procedure. With regards to the drums, the disposal route and the process for assessment of suitability for re-use, if any, should be clearly described in the procedure. The sludge storage facility is not fully contained, as the facility's road access area (labelled 'road into the water tank' in the engineering drawing) lacks a perimeter wall or bunding. In the event of heavy monsoon rainfall, there is a potential for the sludge or sludge leachate to flow outside of the containment area. It is recommended that the facility be provided with full containment and shelter (roof).	**Minor**
002	Waste management monitoring and targeting	Waste minimisation targets have not been established and waste records do not meet the requirements of the management plan which	Operations	Management Plan IFC PS3	Evaluate opportunities to avoid or minimise waste, set reduction targets and maintain records as prescribed in the management plan, which as a minimum include the amount of each waste stream sent to off-site disposal and recycling each	The recommendations remain. Quantities of waste generated are understood to remain relatively low. However, opportunities to avoid or minimize waste have not progressed. Waste streams	**Minor**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
		requires chain-of custody documentation.		WBG EHS Guidelines ADB-ES Principle 9	month. This should include hazardous and non- hazardous wastes. Progress of discussions with suppliers to potentially return used empty chemical drums and containers is not clear. No specific waste reduction targets have been set. The IESC recommends that the drum cleaning process for community reuse is conducted under the close supervision of the HSE team and batch testing of pH is conducted at regular intervals for these drums. The test results for each batch shall be recorded and maintained by the site. In the absence of a robust drum cleaning process including testing, maintenance of records and assurance by the HSE team of the suitability of the cleaned-out drum for community use, the IESC recommends that the drum distribution discontinued until such time as measures can be in place to ensure the safety of the containers for use in the community.	such as the empty drums and hazardous waste are largely stored at the site. Discussions with suppliers have not significantly progressed. Empty chemical containers are provided to the local community through a CSR initiative. Appropriate procedures and records related to cleaning of the containers prior to donations should be maintained.	

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
003	Off-site waste disposal	The municipal waste disposal site operates at a level well below what is considered Good International Industry Practice (GIIP).	Operations	IFC PS3 WBG EHS Guidelines ADB-ES Principle 9	Work with OK Service and the municipality to improve conditions at the waste disposal site. In particular, effort should focus on improving containment of waste. The quantity of municipal waste generated during the operations phase has been drastically reduced compared to the construction phase due to a reduction in workforce. Therefore, this issue is considered to be minor for the operations phase.	Quantities of waste generated remain relatively consistent. However, it is recommended that the IESC re-visits the landfill to ensure proper disposal of SMPC waste, including pandemic-related waste, during the next physical site visit.	**Minor**
004	Biomedical waste disposal	There is no biomedical waste procedure, and biomedical waste is not included in the EMP list of solid wastes generated.	Operations	IFC PS3 WBG EHS Guidelines ADB-ES Principle 9	None	Include biomedical waste handling and management into the Waste Management Procedure	**Minor**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
005	Hazardous Waste Management	There was no off-site disposal of solid hazardous waste taking place as there was no local hazardous waste vendor in Myingyan.	Operations	IFC PS3 WBG EHS Guidelines ADB-ES Principle 9	None	Include hazardous waste handling and storage in the waste management procedure. Identify and appoint a suitably qualified vendor for collection, treatment and disposal off-site to prevent stockpiling on-site for more than five years.	**Minor**

5.11 Hazardous Substances Spill Contingency

5.11.1 Hazardous Substances Management

Contingency measures in the event of a hazardous substances spill (previously referred to as Oil and Chemical Spill Contingency) have been incorporated into the site's Plant Emergency Preparedness & Response Management Plan, Rev03, dated 7 July 2020. Section 6.3 of the Plant Emergency Preparedness & Response Management Plan details the approach taken by the site for the management of oil and chemical spills. Measures have been taken to prevent spills and leaks (e.g., use of secondary containment around bulk storage containers and the main drum storage areas).

The IESC noted during the Fifth Monitoring Round in December 2019 that, in general, adequate secondary containment was provided for chemical storage tanks that are used for water treatment chemicals. However, further improvements could be made to the containment area underneath the sludge hoppers. The containment at the sludge hoppers should be reviewed again during the next site visit.

Based on the 2019 site visit, the IESC noted that there were spill kits available near the chemical storage areas and in maintenance areas where oil and waste oil is stored in drums. However, the IESC recommended that the location of the spill kits be clearly indicated in a site layout and included in the operational phase Emergency Response Plan. The location of spill kits are indicated in the current version of the plan (Annex C Plant Emergency Evacuation Layout with EAA, AED, Clinic and Chemical & Oil spill kits Locations) and so this recommendation is now closed.

Based on photos provided for review, spill kits are present at the Chemical Store near the lube oil shelter and at the Chemical Store near the WTP. It is recommended that the location, contents and conditions of all four spill kits required by Annex C 'Plant Emergency Evacuation Layout with EAA, AED, Clinic and Chemical & Oil spill kits Locations' are verified during the next physical site visit to the Plant.

5.11.2 Recommendations

There has been no change to the site's Plant Emergency Preparedness & Response Management Plan, Rev03, dated 7 July 2020. Thus, two noteworthy issues remain for the operations phase:

- There is no information on unloading and loading protocols in the plan. No such procedures have been written, but it is understood that all deliveries of hazardous substances are supervised. It is recommended that the plan is updated to describe unloading and loading protocols.
- Section 13 of the plan (Plant Evacuation Flowchart for Fire Incident and Other Emergency), previously Section 12, lacks detail. It is recommended that the plan is updated to describe how recommendations from an incident investigation will be implemented after submission of the incident report to the SMPC Managing Director.

Table 5-15: Summary of Findings – Oil and Chemical Spill Contingency

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Revisions to operations management plans	Section 7.7 of the operations phase EMP contains a list of hazardous materials stored on-site. However, information is lacking on loading and unloading protocols for hazardous substances. Additionally, it is not clear how recommendations from an incident investigation will be implemented after submission of an incident report.	Operations	IFC PS 1&3 WB EHS Guidelines ADB-ES Principle 9	Review and revise the operation phase management plans to ensure it has a comprehensive list of materials stored, develop written procedures for deliveries and dispatch of hazardous liquids, and add written instructions for responding to spills at all relevant locations within the site. There is no information on unloading and loading protocols for hazardous substances. The IESC recommends that loading and unloading protocols be included in the Occupational Safety and Health Management Plan under Section 19 'Control of Hazardous Materials'. Additionally, section 12 of the plan (Emergency response flowchart for Fire Outbreak, Hazardous Substances Spillage and Gas Pipe Leak) provides a basis for spill response, but it lacks detail. For example, it is not clear how recommendations from an incident investigation will be implemented after submission of the incident report.	The recommendations remain. There is no information on unloading and loading protocols for hazardous substances. The IESC recommends that loading and unloading protocols be included in the Occupational Safety and Health Management Plan under Section 19 'Control of Hazardous Materials'. Additionally, Section 12 of the plan (Emergency response flowchart for Fire Outbreak, Hazardous Substances Spillage and Gas Pipe Leak) provides a basis for spill response, but it lacks detail. For example, it is not clear how recommendations from an incident investigation will be implemented after submission of the incident report.	**Minor**

5.12 Emergency Preparedness and Response

5.12.1 Emergency Preparedness and Response Management

The Plant Emergency Preparedness & Response Management Plan (including Community Emergency Response, the ERP), Revision 06 dated 1 June 2023, provides a comprehensive description of the likely emergency situations, actions to be followed in the event of an emergency, and emergency response drills. It includes a wide range of potential incidents, including fire, collapse of equipment / structures, chemical spillage, worker injuries, water or gas pipeline leakage, electrical power supply cable damage, civil disturbance and bomb threat, and natural disasters.

Ramboll reviewed the Project's Covid-19 Business Continuity Plan (BCP) Implementation 2020, and the Business Continuity Plan (BCP) PPMS Document Ref: 1.02.03.003, Rev.6, 28 June 2022, (the Updated BCP) where the entire BCP procedure was modified to align with the Sembcorp Group Business Continuity Management (referred to as HQ BCM) Framework, a framework that Ramboll has not yet received. Refer to Section 5.24 for further discussion on the BCP.

5.12.2 Observations

The ERP was updated during 2023 to reflect current emergency contact names, contact numbers and designations.

The IESC was informed that, to date, the Project has not had any major environmental or social incidents. The only recorded incidents relate to minor injuries (cuts and bruises) and equipment-related issues.

During 2023, records provided to the IESC showed that 12 out of the total of 12 planned monthly emergency drill exercises had been conducted by the site's emergency response team. These comprised the following scenarios:

- Two fire drill scenarios (electrical fire and chemical fire);
- Two emergency drill responses focused on physical security (intrusion and improvised explosive device (IED), theft/arson;
- Electrical shock and first aid;
- Natural Disasters (flood and earthquake);
- Environmental spillage;
- Four OHS emergencies (confined space, water safety, work at height, mobile scaffold collapse); and
- A medical case.

The IESC was also provided an evacuation plan drafted during 2023 which describes evacuation trigger points and corresponding actions to be taken in the event of five social conflict scenarios.

SMPC also prepared an evacuation plan for workers who are staying at the two Safe Houses and it is included in the Updated Annex E to the BCP.

As recommended during the Eighth Monitoring Round, it is recommended to conduct risk assessments for major-accident hazards for the Safe House 1 and, if necessary, based on the findings of the risk assessments, to conduct the necessary emergency drills for a major hazard event scenario at Safe House 1.

Based on the IESC's review of the operations phase ERP, there were a number of opportunities for further improvement as follows:

- It is understood that a specialist contractor will be engaged to provide training on the ERP. However, there is no information on whether this has been completed.

- Section 11 (page 23 & 24) provides an overview of the Community Emergency Response Plan. The IESC notes that prior to the Covid-19 pandemic, the Project's Community Relations staff regularly met with the local police, hospital staff and government agencies as part of community engagement. However, it is not evident whether the Project has contacted local hospitals or government agencies involved in emergency response to understand their capacity to help in the event of an emergency.
- The Annual Public Stakeholder Engagement Presentation December 2020, presented at the Annual Public Stakeholder Engagement Meeting in December 2020 to a limited number of residents of the 13 villages (on average, ten per village), due to Covid-19 restrictions, included a high-level overview of the ERP, including Designated Emergency Assembly Areas, Preparedness for Fire Emergency, Emergency Response Drills, and the BCP for Covid-19. However, it is not evident whether SMPC has shared details of its ERP with the potentially Affected Community (i.e., the three closest communities, Sa Khar, Hnan Ywa and Hpet Taw) and relevant government agencies and conducted the necessary training with the Affected Community, as mentioned in the ERP's Community Emergency Response Plan.

No other noteworthy deficiencies have been identified in the Project's Emergency Preparedness and Response Plan.

5.12.3 Recommendations

SMPC is recommended to provide the IESC with a copy of an updated ERP which includes any needed changes, including contact information (names and phone numbers), which resulted from the changes in project management (i.e., General Manager, HSSE Manager).

SMPC to provide information on (i) any outreach to local hospitals or government agencies involved in emergency response and (ii) the sharing of the ERP and training provided to the three closest communities (i.e., Sa Khar, Hnan Ywa and Hpet Taw).

SMPC to finalise the drafted evacuation plan for the five social conflict scenarios. It should be approved and included in the Emergency Preparedness & Response Management Plan, with training sessions to orientate employees on the necessary actions.As discussed in Section 5.17 Worker Accommodation, it is noted that Safe House 1 is located within 50 m of the plant boundary and has not had necessary risk assessments conducted and Safe House 2 is recently developed. SMPC should conduct risk assessments and develop necessary emergency response plans and protocols related to the accommodation facilities. In addition, as recommended during the Eighth Monitoring Round, it is recommended to conduct risk assessments for major-accident hazards for the Safe House 1 and, if necessary, based on the findings of the risk assessments, conduct the necessary emergency drills for a major hazard event scenario at Safe House 1.

5.13 Occupational Health and Safety

5.13.1 OHS Management

The Occupational Safety and Health Management Plan (PPMS Document Reference: 3.02.01.010, Rev02, 7 July 2020) describes the Project's operational phase HSE-MS, and is based on Sembcorp's corporate HSE-MS.

SMPC uses Sembcorp's Management of Change (MOC) procedure rather than a project-specific document. The IESC was informed that, to date, there have been no significant HSSE issues related to MOC.

5.13.2 HSSE Statistics

According to SMPC 9th E&S Monitoring Presentation dated January 2024 and the HSSE Statistics provided to the IESC for review, the Project had achieved a total of more than 3.7 million man-hours since the last lost time injury (LTI), over 1,800 days ago.

The HSSE performance statistics for 2023 reported no environmental, security, asset damage, fire, first aid, medical treatment, restricted work, lost workday injuries, fatal injuries, or occupational disease cases, and only two near miss cases.

The two near miss cases, both subsequently investigated and closed out, related to the following incidents:

- An acrylic light diffuser plate was found to have fallen to the floor from a ceiling decorative light box. There were no injured persons and the incidence is now closed; and
- Smouldering occurred at a fire alarm panel in the Yangon office. There were no injured persons and reporting on the incident is in progress.

During the virtual site visit, an interview with the Plant's medical doctor was conducted during which records of first aid cases rendered by the Plant's clinic were reviewed. It was noted that clinic-administered first aid cases were not included in the Plant's HSSE statistics. Based on the records of clinic cases in 2023, various cases such as musculoskeletal, sleep disorders, hearing and minor injury were presented to the doctor. However, no trend analysis or follow up by SMPC on potential trends or need for mitigation measures in the workplace had taken place. All workplace related near miss, first aid cases, medical treatment cases, restricted work cases, lost workday injury cases or fatal injuries or occupational disease cases, including those reported to the Plant's medical doctor, should be included in the Plant's HSSE Statistics. The statistics for 2023 should be updated where necessary.

5.13.3 Observations Related to OHS

The IESC noted various examples of good practice related to OHS including:

- Recognition of staff making safety observations with an awards programme;
- Behaviour based safety (BBS) programme with 2,807 observations during 2023 (more than the planned 1,800 observations);
- A total of 2,482 HSSE training manhours during 2023 (more than the planed 1,824 manhours); and
- Twelve HSSE awareness campaigns launched during the year.

Safety Improvement Programs for the safety awareness campaigns are planned based on the top three unsafe acts and unsafe conditions encountered per month. For example, during January 2023, the top three hot spot observations related to personal protective equipment, procedures, and housekeeping standards, and the safety improvements that month included a monthly tools and equipment inspection, weekly management site walk and weekly housekeeping inspection.

As discussed in Section 5.17 Worker Accommodation, it is noted that Safe House 1 is located within 50 m of the plant boundary and Safe House 2 is recently developed. A HSSE risk assessment has been developed for worker accommodation which identified accommodation related work activities such as smokers' behaviour, cooking and use of bathrooms. SMPC should develop necessary OSH plans and protocols (e.g., OHS inspections, training and drills) related to these accommodation facilities.

It was observed during the virtual site visit that there is only one medical officer, a doctor, who has no back up medical support on-site and takes limited leave. Previously, two medical officers were stationed at the Plant. No medical support is available at the plant when the doctor is unavailable or visiting village communities.

It was also observed that the IESC's recommendations regarding improvements to the OSH Management Plan had not been implemented, and remain an open item.

5.13.4 Recommendations

Based on the IESC's review of the OSH Management Plan, the Plan is recommended to be further improved, as follows:

- Section 1 (Purpose) provides a generic statement that the HSSE requirements are based on local HSSE regulation and local and international standards and code of practice. However, it is recommended that reference be made to specific relevant regulations and a description of applicability and of the key requirements of each item;
- Section 10 (Safety Training) mentions safety training requirements with a HSSE training matrix provided in Appendix B of the OSH Management Plan. However, no reference has been made to a comprehensive operational phase HSSE Training Plan which includes not just occupational health and safety training requirements but also environmental and social topics. The plan should explicitly state the training requirements for personnel with direct responsibility for the project's environmental and social performance will have the knowledge, skills and experience necessary to perform their work, including current knowledge of Myanmar's regulatory requirements and the applicable requirements of IFC Performance Standards 1 through 8.

With regards to the OHS records and medical support at the clinic, the following recommendations are made:

- Put in place a procedure for replacement service such as a government hospital or alternative medical support when the doctor is unavailable or visiting village communities.
- Include all incidents at the plant, including those reported directly to the Clinic, in the Plant's HSSE Statistics. For example, first aid rendered at the Clinic for OHS incidents reported directly to the Clinic but related to the workplace should be included in the statistics.
- Conduct an annual trend analysis and root cause review of clinic records (data anonymised to protect doctor-patient confidentiality) to study trends in illnesses such as musculoskeletal, sleep disorders, hearing and minor injury. Review potential root causes and put in place mitigation such as additional worker welfare programmes where necessary.

As discussed in Section 5.17 Worker Accommodation, it is noted that Safe House 1 is located within 50 m of the plant boundary and Safe House 2 is recently developed. Whilst a HSSE risk assessment dated May 2024 for worker accommodation has been developed, SMPC is recommended to also develop necessary OSH plans and protocols (e.g., OHS inspections, training and drills) related to these accommodation facilities.

All workplace related near miss, first aid cases, medical treatment cases, restricted work cases, lost workday injury cases or fatal injuries or occupational disease cases, including those reported to the Plant's medical doctor, should be included in the Plant's HSSE Statistics. The statistics for 2023 should be updated where necessary.

5.14 Stakeholder Engagement

5.14.1 Stakeholder Engagement Policy and Plan

Sembcorp/SMPC has a Stakeholder and Community Engagement Policy and a new Stakeholder Engagement Plan (SEP) for the Project's Operations Phase (PPMS Document Reference 1.01.04.001), which became effective in January 2021 and was revised in February 2022 (First Revision), again in January 2023 (Second Revision), and in June 2023 (Third Revision). The 2021 SEP supersedes the 2018 SEP (SCI- HSSEC-SMP-001, Rev No.1.3, dated 23 August 2018). The 2021 SEP included a change in management and a new hire to the CSR team, new organizational chart, and updated roles and responsibilities. The 2021 SEP is well written with objectives, key standards and legislation, stakeholder identification and mapping, planned stakeholder activities, monitoring, KPIs and reporting.

The SEP is in place for the life of the concession (22 years), and SMPC has committed to ongoing stakeholder engagement with the local communities and Project-Affected Persons (PAPs). As noted in the ESIA, PCo/SMPC has engaged with multiple stakeholders including national and local governmental agencies and the local communities since 2015.

The SEP also includes the Project's community grievance mechanism (CGM, described in **Section 5.14.5**). While the thirteen village grievance committees were not included in the 2021 SEP's CGM, the Relevant Village Authorities (Village Heads and Village Administrators) and others are now included in the Grievance Committee Organization in the CGM (see Section 9.3.2 of the 2021 SEP Second Revision). For further details on the CGM, see **Section 5.14.5**.

Updated job descriptions for the Government Affairs and CSR department managers were provided to Ramboll during the Eighth Monitoring Round and were reviewed and it was concluded that they were comprehensive and fit-for-purpose. However, there was an inconsistency in titles included in the 2021 SEP Second Revision for the parties involved. Updated job descriptions for the Government Affairs and CSR department managers, were provided to Ramboll during the Ninth Monitoring Round, and were reviewed and there is now a consistency in titles between the SEP, Community Development Plan (CDP, described in **Section 5.15**) and the job descriptions. The CSR Lead is responsible for implementing, monitoring, and reporting of the SEP and CDP. An updated job description for the Procurement and Logistics Manager was also provided to Ramboll.

An Updated SEP (Third Revision) was prepared in June 2023 and submitted to Ramboll during the Ninth Monitoring Round. The Updated SEP includes objectives, an organization chart, roles and responsibilities, the Grievance Committee members, and the Community Grievance Mechanism (CGM) procedures. The CGM procedures are now included in section 10 of the SEP, and the CSR Lead is to be notified of all grievances and the Managing Director is to be notified of all Level 2 and 3 grievances.

5.14.1.1 Recommendations

There is consistency on the CGM Roles & Responsibilities (i.e., current titles of parties involved) in the SEP, except the Grievance Committee role and responsibilities that are included in Appendix C for the Community Relations Officer should be revised to read CSR Lead.

5.14.2 Stakeholder Engagement Activities

Prior to 2019, the Community Relations/Development Manager had contact at least once per month with MOEE, MONREC and EPGE, and he shared information with them on the local villages. Since 2019, SMPC is in contact with the relevant Government Agencies as and when necessary, and SMPC staff deliver the required reports (i.e., report on compliance with the Environmental Management Plan and the Greenhouse Gas Report) on a semi-annual basis to MONREC and EPGE, as per MONREC policy and instruction.

The SEP requires monthly dissemination of Project information to the 13 village leaders and quarterly face-to-face meetings. As was confirmed by PCo/SMPC during all of Ramboll's site visits (November 2016,

July 2017, January and August 2018, and December 2019), PCo/SMPC had ongoing open communication with the village leaders through which project information was channeled to the village residents. During each site visit, Ramboll, while visiting local communities with SMPC's Community Relations Officer (CRO), had the opportunity to participate in some scheduled and random/unscheduled meetings with local villagers. All villagers consulted exhibited a friendly and relaxed manner towards the CRO and Ramboll.

The SEP requires Annual Public Stakeholder Engagement Meetings. Topics that are of interest to the stakeholders are addressed during the meetings and can include:

- Employment opportunities: Impact & Mitigation;
- Procuring and recruiting from the local community;
- Air Quality: Impact & Mitigation;
- Wastewater Discharge: Impact & Mitigation;
- Soil and groundwater quality;
- Community health and safety;
- Noise and vibration management & dust control;
- Activities and traffic safety management;
- CSR initiatives for the local community; and
- Engagement and Grievance Management.

The following Annual Public Stakeholder Engagement Meetings took place between 2015 and 2020):

- The First Public Stakeholder Engagement Meeting took place in September 2015.
- The Second Public Stakeholder Engagement Meeting took place in June 2016.
- The Third Public Stakeholder Engagement Meeting was held in November 2017, before COD (i.e., before 20 December 2017).
- The Fourth Public Stakeholder Engagement Meeting took place in November 2018; and information was presented in the local language at meetings held in eleven villages. Residents of all 13 local villages were invited and attended. Representatives of IFC, ADB and AIIB also attended the meetings. Ramboll received and reviewed copies of the meeting presentation and the Stakeholder Engagement November 2018 Report prepared by Sembcorp/PCo after the meetings took place. The Stakeholder Engagement November 2018 Report provided the meeting schedules, locations, number of people who attended, summary of villager feedback/expectations and photos of each meeting.
- The Fifth Public Stakeholder Engagement Meeting took place in November 2019. The Stakeholder Engagement November 2019 Report provides the meeting schedules, locations, number of people who attended, summary of villager feedback/expectations and photos of each meeting.
- The Sixth Public Stakeholder Engagement Meeting took place in December 2020. The Annual Public Stakeholder Engagement Report December 2020 provided the meeting schedules, locations, number of people who attended, summary of villager feedback/expectations and photos of each meeting. The Annual Public Stakeholder Engagement Presentation December 2020 provided the meeting topics discussed, which included an introduction to Sembcorp and a plant overview, job opportunities, results of the monitoring of the Environmental Management Plan (air, noise monitoring, waste management wastewater management), Emergency Response Plan overview, Corporate Social Responsibility and Grievance Mechanism. A copy of the 41-page hand-out of the meeting presentation in the local language was provided to each meeting attendee.

Subsequent to the Sixth Public Stakeholder Engagement Meeting (2020), SMPC has not been able to have in-person public engagement meetings. Ramboll received copies of the Annual Public Stakeholder Engagement Report December 2020 and the Annual Public Stakeholder Engagement Presentation December 2020 which serves as meeting minutes for the most recent public annual meeting with village stakeholders. No Annual Public Stakeholder Engagement Meetings took place in 2021, 2022, or 2023, however, in lieu of an annual public meeting, Annual Public Stakeholder Engagement (ASE) presentation material with updated Project information were posted on noticeboards in each of the 13 villages in December 2022 and in November 2023. The ASE presentation material for 2023 is appended (**Appendix 8**).

Following the Covid-19 and situation in Myanmar, most communication since 2021 is by telephone, where feasible, with face-to-face meetings on a limited basis. Ramboll received a copy of the Stakeholder Engagement Database Year 2023 which included details on the 574 meetings (conducted mainly by telephone) held with stakeholders in 2023 (**Appendix 6**)**.**

5.14.2.1 Recommendations

The SEP requires monthly dissemination of Project information to the 13 village leaders, quarterly face-to-face meetings and an annual public engagement meeting. Whilst engagement and dissemination of information has continued, it is recommended that face-to-face meetings and annual public engagement meetings resume when possible.

It is also recommended that the LESC resumes stakeholder engagement (virtual meetings or, when physical monitoring re-commences, in person meetings) during future monitoring rounds.

5.14.3 Public Disclosure

As described above, prior to 2021, Sembcorp organized Public Stakeholder Engagement Meetings on an annual basis in the local language and all stakeholders including PAPs and other members of the 13 local villages were invited to attend. During these meetings, Sembcorp and SMPC publicly disclosed updated Project information including the topics listed above in **Section 5.14.1**.

In addition, ADB requires public disclosure of all findings including the monitoring results at all phases of the Project. Going forward, Sembcorp and SMPC have agreed to include monitoring results in their presentations to be provided at the annual Public Stakeholder Engagement Meetings.

Project monitoring results were included in the presentation given at the Sixth Public Stakeholder Engagement Meetings that took place in December 2020; and were included in the related Stakeholder Engagement Meeting Report prepared by Sembcorp/SMPC after the meetings took place (**Appendices 7 and 8**). Subsequently, Public Stakeholder Engagement Meetings have not been held but ASE presentation material has been posted on noticeboards in each of the 13 villages in 2022 and 2023.

In term of broader public disclosure, the following information is available on the SMPC website[11]:

- Environmental Management Plan Reports (2019-2023);
- Stakeholder Engagement Presentation to the Community (November 2019); and
- Environmental and Social Monitoring Report (First to Seventh).

5.14.3.1 Recommendations

The Annual Public Stakeholder Engagement Meetings are recommended to resume as soon as practicable.

Participatory monitoring of water temperatures should be reinstated as a routine practice, when current restrictions are lifted, and results should be included in the Annual Public Stakeholder Engagement Meting presentations. As Ramboll was informed, Sembcorp and SMPC have agreed to resume participatory

[11] https://www.sembcorpmyingyanipp.com/reports_and_performance.html

monitoring of water temperatures as soon as practicable, and results will be included in the Annual Public Stakeholder Engagement Meeting presentations.

5.14.4 Community Relations

No in-person meetings by SMPC and Ramboll with villagers were conducted during the January 2024 virtual site visit. Ramboll met with the SMPC CSR and Government Affairs teams over Microsoft Teams for a discussion and update.

During the December 2020 virtual site visit, the Community Relations and Development team organized meetings and participated with Ramboll in the virtual site visits to five communities near the elevated river water supply pipeline (i.e., Nyaung Kan, Hta Naung Pin Su, Gyoke Pin, Tha Pyay Thar, and Aye Villages). Due to the local governmental restrictions imposed by Covid-19, only the Project's CRO was permitted to enter the villages and he, along with the village heads and other stakeholders, participated in our meetings over Microsoft Teams. The CRO being given permission to enter the villages during the lockdown to conduct the meetings with Ramboll, the Lenders and villagers, was an exception to the restrictions in place at the time, which permitted the Project's CRO to only engage with the village heads and other stakeholders by phone.

The CRO (now known as the CSR Lead Executive) also works with the Government Affairs Manager and SMPC Managing Director in the planning and implementation of community investment projects under the Community Development Plan (CDP).

Updated job descriptions for the Government Affairs and CSR department managers were provided to Ramboll during the Eighth Monitoring Round and were found to be comprehensive and fit-for-purpose. Following Ramboll's recommendations for improvement, the job descriptions were again included in the Ninth Monitoring Round, and the documents were dated and titled appropriately.

In early 2020 SMPC hired an additional CRO. In Ramboll's opinion, the CSR/Government Affairs team of three is adequately staffed for the work required; and its community relations activities, including frequent contacts with affected villages, are adequate.

Ramboll reviewed the Project's Stakeholder Engagement Database **(Appendix 6)** and SEP Key Performance Indicators (KPIs) for 2023 of actions taken and results achieved under the SEP thru December 2023. The Project was able to conduct 574 stakeholder engagements in 2023, mainly by having periodic telephone calls with stakeholders. However, SMPC had the following limitations on meeting the SEP KPIs for 2023:

- The annual public stakeholder engagement activity was not able to be conducted;
- 100% stakeholder engagement was only able to be conducted in January 2021;
- After January 2021, the CSR team was not able to engage physically with stakeholders and only telecommunication was available, and in 2022 and 2023, there was limited face-to-face contact with village heads
- Some village authorities were not able to be contacted, as scheduled;
- Suggestion boxes were not able to be checked, as scheduled; and
- Some PAP's existing contact numbers were not working and as a result the CSR team was not able to contact them.

The Project received no grievances in 2021, 2022 and 2023 (see **Section 5.14.5** below).

5.14.5 Community Grievance Mechanism

Sembcorp's Community Grievance Mechanism (CGM) is incorporated into the Project's 2021 SEP (Third Revision) and includes detailed procedures for the Project CGM, including procedures for the thirteen

village grievance committees and how, together with the Project CGM, grievances are managed and would be resolved (see CGM Org Chart in Section 9.3.2 of the 2021 SEP (Third Revision).

Sembcorp has a Community Grievance Management Policy, which provides guidance for the implementation of the Project's CGM procedures. In addition, a framework for a grievance mechanism for PAPs is included in the Resettlement Framework (see section on Land Acquisition & Resettlement). The Project's CGM is managed by SMPC and is supported by Sembcorp's Group Community Relations Department, and since 2017 has included an external grievance committee component. SMPC's external grievance committees, established in November 2017, involve the leaders of all 13 villages. There are, in essence, thirteen separate community grievance committees, one for each village, and the village heads are members for their respective villages, along with a representative of EPGE and SMPC's CSR, Government Affairs, HR, HSSE Managers and GAD Officer (optional). These thirteen community grievance committees and their members are all now included in the Project's Grievance Committee. According to the 2021 SEP, time for SMPC's acknowledgement of receipt of a grievance has reverted back to 14 days, likely due to the current situation.

As Ramboll was informed during the Sixth Monitoring Round, Sembcorp and SMPC had agreed that the Grievance Committee Organization Chart included in the 2020 SEP's Grievance Committee Procedures would be revised to include the Grievance Committees for the 13 Villages as members of the Project's Grievance Committee and then the updated procedures would be incorporated into the 2021 SEP and would be submitted for the Seventh Monitoring Round. While the Grievance Committee Organization Chart included in Section 9.3.2 of the Project's Grievance Committee Procedures in the 2021 SEP provided to Ramboll for its review did not include the Grievance Committees for the 13 Villages, the Relevant Village Authorities and others are now included in Section 9.3.2 of the 2021 SEP (Second Revision).

It is recommended that, in the future, when it is practicable, the same variety of methods through which stakeholders could lodge grievances that were available during the construction phase are re-established in the Project's operations phase, and they include:

- Face-to-face meetings with the relevant Project representatives;
- Written communication (e.g., email, letter) directed to relevant Project representative or left in suggestion boxes, which enable anonymous submission of grievances, and can be found in the villages and at the plant site office. Villagers may choose to speak to their village tract leader or relevant village representative to help facilitate a written complaint;
- Telephone call placed to a relevant Project representative; and
- Input written grievances in the suggestion box placed in or near their village vicinity.

All grievances are recorded in the stakeholder database. This includes a summary of the grievance, the resolution or agreement on proposed actions (between the Project and the complainant), and monitoring actions taken in response to the grievance. The grievance log and grievance close-out form are stored in the stakeholder database.

An update of the most recent Community Grievance Mechanism Database 2022 and 2023 was not provided to Ramboll for review. However, according to SMPC, there were no grievance that arose during that period.

5.14.5.1 Recommendations

As mentioned in Section 5.14, all Roles & Responsibilities under the CGM should be reviewed and revised, where needed, to ensure the correct names for roles are included in Section 10 of the Updated SEP and in the CGM Org Chart in Section 9.3.2. Role names mentioned in the CGM should be consistent with titles included in the current SMPC Org Chart (Figure 5-1). The updated procedures and organisation chart should be incorporated into the SEP and submitted for the Tenth Monitoring Round.

In addition, Ramboll recommends, if Village Heads and/or the external Grievance Committees are involved in grievance resolution, they should be mentioned in the Outcome section for the grievances included in the Community Grievance Database.

Table 5-16: Summary of Findings - Stakeholder Engagement

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Management Plan	SEP to be updated	Construction/ Operations Ongoing	Management Plan IFC PS1 ADB-ES Principle 4	The SEP should be updated to include: (i) a revised organization chart that includes the Community Relations/Development Department and its reporting lines; and (ii) revised roles and responsibilities, to reflect the division of responsibilities between the Community Relations/Development Manager and the recently hired CRO.	As of January 2018, the SEP was updated to include a revised organization chart that includes the Community Relations/ Development Department and its reporting lines. As per the updated SEP, all responsibilities fall under the Community Relations/ Development Manager. As of August 2018, the SEP was updated for the Operations Phase and included a new requirement for monitoring Key Performance Indicators (KPIs). The actions taken and results achieved against the KPIs for 2019 were provided to Ramboll for our review. As of January 2021, the actions taken and results achieved against the KPIs for 2020 were provided to Ramboll for review and were in compliance. As of January 2022, the actions taken and results achieved against the KPIs through December 2021 were provided to Ramboll for our review. The Project was able to conduct 654 stakeholder engagements in 2021, mainly by having periodic telephone calls with stakeholders. However, due to the current situation, SMPC had limitations on meeting the other SEP KPIs for 2021 (e.g., annual public stakeholder engagement activity, use of suggestion boxes)	**Re-opened: Minor**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
						An Updated SEP to be prepared and include an updated organization chart to reflect that the Development Department had been split in January 2022 into two departments, i.e., Government Affairs and CSR. The updated SEP to be submitted, along with updated job descriptions for the Government Affairs and CSR department managers during the Eighth Monitoring Round. As of January 2023, an Updated SEP was prepared and includes an updated organization chart to reflect that the Development Department had been split in March 2022 into two departments, i.e., Government Affairs and CSR. The updated SEP, along with updated job descriptions for the Government Affairs and CSR department managers, were provided to Ramboll during the Eighth Monitoring Round. As of June 2023, an updated SEP was prepared (Third Revision) and includes an updated Org Chart and roles and responsibilities for the community grievance mechanism.All Roles & Responsibilities under the CGM should be reviewed and revised, where needed, to ensure the correct current names for roles are included in Section 10 of the Updated SEP and in the CGM Org Chart, Role names mentioned in the CGM should be consistent with titles included in the current SMPC Org Chart (Figure 5-1).	

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
002	Stakeholder engagement	Stakeholder engagement with the 13 village leaders and PAPs.	Construction/ Operations Ongoing	Management Plan IFC PS1 ADB-SPS Paragraph No.54	PCo should continue to engage in frequent and open communication with the village leaders and in face-to-face communication with the individual PAPs; and the PCo should keep detailed records of these meetings, including meeting minutes.	The Stakeholder Engagement November 2017 Report evidences the amount of detail that is now documented for the Public Stakeholder Engagement Database, providing details on the Stakeholder Engagement Meetings. Ramboll reviewed the further updated Stakeholder Engagement Database during our Fifth Monitoring Assignment (2019); and can confirm that it includes sufficient detail. Ramboll reviewed the Stakeholder Engagement Database during our Seventh Monitoring Assignment (January – December 2021); and can confirm that it continues to include sufficient detail.	**Closed**
003	Public Disclosure	During the ESIA process in Myanmar, the project owner's obligation to produce copies of the findings, as well as recommendations in the local language, and distribute them.	Pre-Construction	ADB-ES Principle 6 IFC PS1	Sembcorp to advise Ramboll and the Lenders if copies of its Project presentation were distributed in the 13 local villages.	Copies of the Project presentation were distributed during the public meetings that took place to develop the ESIA.	**Closed**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
004	Public Disclosure	ADB requires public disclosure of all findings, including the monitoring results at all phases of the project.	Construction/ Operations Ongoing	ADB-ES Principle 7 IFC PS1	SMPC to provide details on how they share Project monitoring results with stakeholders.	While it does not appear that Project monitoring results were shared with stakeholders during the November 2018 Public Stakeholder Engagement Meeting, monitoring results were included in the November 2019 meeting presentation. SMPC conducted river water sampling on January 28, 2020 with the participation of local villages (refer to Appendix 5C of the Fifth Monitoring Report for the participation records). SMPC again conducted river water sampling on June 16, 2020, however, due to Covid-19 restrictions, there was no participation of the local villages. It is recommended that participation of the local villages in the sampling activity be repeated in future years.	**Closed**
005	Community Grievance Mechanism	While the community grievance mechanism is well structured and detailed, most timeframes for actions are too long.	Construction/ Operations Ongoing	Management Plan IFC PS1 ADB-SPS Paragraph 59	The time frames for all actions should be reviewed. The acknowledgement of receipt of a grievance and also responses on Level 1 and 2 grievances to the claimant should be shortened from 10-14 days to one week.	As of January 2018, PCo had reduced its time for acknowledgement of receipt of a grievance from 10- 14 days to one week. According to the 2021 SEP, time for SMPC's acknowledgement of receipt of a grievance has reverted back to 14 days, likely due to the current situation. This issue will be monitored closely again in the Eighth Monitoring Round. As Ramboll was informed, no community or worker grievances were submitted during 2022.	**Closed**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
006	Community Grievance Mechanism	The Project's community grievance mechanism is part of the SEP. Since the PCo personnel process the grievances, this does not fully meet the criteria set in the ADB 2009 SPS Paragraph 59.	Construction/ Operations Ongoing	Management Plan ADB-SPS Paragraph 59	PCo to ensure that its new external grievance committee, to be established within two months (August 2018), involves all 13 village leaders, is managed by an individual from outside of PCo/Sembcorp and that its procedures are in compliance with the ADB 2009 SPS Paragraph 59 requirement for managing complaints from the local communities.	As of January 2018, the detailed Grievance Committee procedures did not include roles and responsibilities for the 13 external grievance committees and explain how they will interact with Sembcorp/PCo's grievance committee to resolve grievances. The Grievance Committee Procedures included in Appendix E to the Stakeholder Engagement Plan for the Operation Phase (August 2018) have been updated and include the roles and responsibilities of both the internal and external Grievance Committee members. However, the Grievance Committee Organization Chart included in Section 9.5.2 of the Grievance Committee Procedures does not include the Grievance Committees for 13 Villages as members of the Project's Grievance Committee. As of January 2021, the Grievance Committee Organization Chart included in the Grievance Committee Procedures should have been revised to include the Grievance Committees for 13 Villages as members of the Project's Grievance Committee. As of January 2022, the Grievance Committee Organization Chart included in the Grievance Committee Procedures (Section 9.3.2 of the 2021 SEP) was still not revised to include the Grievance Committees for 13 Villages as members of the Project's Grievance Committee.	**Minor**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
						The 2021 SEP (Second Revision)'s Grievance Committee Procedures included an updated Grievance Committee Organization Chart that includes the Relevant Village Authorities for the 13 Villages. As Ramboll was informed, no community or worker grievances were submitted during 2022 or 2023. For future grievances received, if any: Records of grievance resolution in the Community Grievance Database should include mention of the Village Heads and members of the Grievance Committees for the Villages when they are involved in the decision.	

5.15 Community Development

5.15.1 Community Development Plan

Sembcorp/SMPC has a Community Development Plan (CDP) for the Project's Operations Phase. The CDP, which is included in the Project's Operations Phase ESMP, is intended to be a living document, to be updated periodically when CDP projects are selected and approved throughout the life of the Project.

The current version, the 2021 CDP (PPMS Document Ref. 1.01.04.002, Revision 03, effective 1/6/23-15/1/26), became effective in January 2021 and was updated in February 2022, again in January 2023 (2021 CDP Revision 02, 16 January 2023), and again in June 2023 (2021 CDP, Revision 03, 1 June 2023).

The 2021 CDP supersedes the 2018 CDP (SCI-HSSEC-SMP-002, Revision 1.3, dated 23 August 2018). The 2021 CDP included a change in management, new organizational chart, updated roles and responsibilities and other details.

The 2021 CDP, like the 2018 CDP, is based on the results of a needs assessment of the 13 villages and aims to develop projects in the 13 villages within the Project's area of influence with the goal of improving the quality of life in the villages. The CDP is well written and includes a plan scope and objectives; applicable standards including the ADB Safeguard Policy Statements (2009), the IFC Performance Standards (PS1, 2012), and Sembcorp's corporate policies, including its Corporate Social Responsibility Policy and Framework; community baseline assessments; a CDP Plan in Table 2.4 (i.e., table of project types); implementation of the CDP; an organization chart; roles and responsibilities; monitoring, evaluation and reporting; and plan appendices: Appendix A with village baseline data as of 2023 including village water sources, healthcare facilities, educational facilities and energy sources; Appendix B Summary of Stakeholder Feedback and Expectations; and Appendix C List of Key Performance Indicators (KPIs). While the Operation Phase 2021 CDP was not updated in 2022 with the Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP , it did include updated community baseline data, as of 2020, for all 13 villages (i.e., water sources, healthcare facilities, educational facilities and energy sources). The 2023 update on the 2021 CDP is provided below.

The 2021 CDP Revision 3 includes an updated Appendix A that includes Tables 12.1-12.4 with 2023 Village Baseline Data (i.e., water sources, healthcare facilities, educational facilities and energy sources); Appendix B with Stakeholder Expectations; Appendix C with Community Health Status (i.e., village morbidity and village mortality)' and Appendix D with the List of Key Performance Indicators. However, the budget was not included for the 2023 updated CDP.

In addition, updated job descriptions for the Government Affairs, CSR department and Procurement and Logistics managers were provided to Ramboll, and deemed adequate.

5.15.2 Medical Services

Prior to the Covid-19 restrictions being put in place, the SMPC Medical Officer twice per year visited the villages and conducted health awareness camps. In 2019, he held two health awareness camps and provided free consultations in the 13 villages. In May 2019, 967 people attended the health camp that was held over a period of 13 days; and in September 2019, 1,511 people attended the health camp that was held over a period of 13 days. For 2020 - 2021, SMPC could not organize such camps due to ongoing Covid-19 restrictions. In July 2022, a new Medical Officer joined SMPC (i.e., Dr. Win Kyaw). In 2023, the Medical Officer spent 5.5 days per week at the plant and he travelled to the 13 villages with the CSR team and was able to perform two cycles of the Community Healthcare Program (both Round 1 and Round 2 in 12 villages).

5.15.3 Skills development training for local communities

Sembcorp/SMPC had previously partnered with a local technical school to provide skills training (i.e., Basic Tailoring & Designer Training classes) to local residents. Sembcorp/SMPC informed the community of the

skills training opportunities through letters to their village heads as well as through a general announcement. All applicants who have completed high school are selected for the program. There is a cap of 100 participants for the program.

During 2019, English language classes were provided to three villages, as follows:

- Class 1: Sa Khar with 40 students;
- Class 2: Tha Pyay Thar with 41 students; and
- Class 3: Gyoke Pin with 19 students.

During 2022, a three-month class in Basic Tailoring & Designer Training was provided on a limited basis to 10 women in Sa Khar Village, whilst in 2023, the training was provided to 36 women in 7 villages (12 women in Gyoke Pin Village; 12 women in Hta Naung Tai Village; and 12 women in Aye, Ma Yoe Klone, Tha Pyay Thor, Sate Nyan and Kyun U Villages).

The skills development training for local communities was intended to be an ongoing program; however, courses were cancelled due to ongoing Covid-19 restrictions and have not resumed.

5.15.4 Community Projects

According to SMPC's Government Affairs Manager, village heads' feedback is considered while SMPC prepares the annual CDP program. Once SMPC establishes the CDP budget, they agree with the village heads on how to spend the budget. Each of the 13 villages receives the same budget under the CDP. Also, SMPC obtained feedback for the CDP program's proposed year 2023 activities from village representatives during individual engagements in 2022, in order to better understand the needs of the villagers, which helps in finalizing the CDP program for the following year. The CDP program is announced after SMPC reaches a final agreement with the contractor on the budget and estimated quotation process for villagers' requested items/program, so all village heads/school heads are aware of the planned community development projects and the project is started once final confirmation is received from the community.

Community Development Activity, including school upgrades (teachers' lounges, fences, walls, desks and chairs); a village clinic construction; Covid-19 support; community health awareness programs (2 rounds); and water treatment plant maintenance.

- 20 Community Investments were completed in 2023 and included:
    - Projects with the following themes: Infrastructure, Education, Health and Skills Training; and
    - Support was provided for social events (Myanmar New Year Thingyan Festival, GAD Annual Event).
- Project Themes:
    - Infrastructure: Solar Energy Support (hospital, village clinic), and filters for maintenance of village water treatment plants (all 13 villages);
    - Education: Solar Energy Support (11 schools);
    - Health: Community Health Awareness Program (2 rounds); and SMPC doctor periodic visits to the 13 villages; and
    - Skills Training to communities: Basic Tailoring and Designer Training (7 communities).
- Community Investments planned for 2024 include:
    - Clean Energy Support (9 schools), Fencing (1 school and 1 village clinic), Water trestle (1 school), Toilet (1 school), medical camps (2 rounds), skills training (3 villages) and WTP maintenance (all 13 villages)

SMPC planned to conduct 19 community development projects during 2023 (Appendix D Table 12.9). The actions taken and results achieved for 2023 were provided to Ramboll for review. **Appendix 5** includes a listing of the 19 projects planned that were able to be accomplished in 2023 in the following categories:

- Education & Infrastructure: 13 CSR activities throughout 2023 (1 per village);
- Enhancing Water: 1 CSR activity;
- Youth Development/Skills Set Training: 1 CSR activity; and
- Health: 4 CSR activities throughout 2023.

In addition to the records kept, it is recommended that the CDP KPIs should also be expanded to include details of the activities conducted under ' Achievements'.

According to SMPC, additional projects over and above the 19 planned project were also conducted in response to ad hoc requests and needs of the community. The CDP demonstrates SMPC's sincere intentions to respond to the project requests made by the local communities and focuses on community infrastructure improvements (education and health) and not routine CSR activities.

SMPC supported the provision of 5 kW solar photovoltaic panel installations at 13 villages as part of CSR activities in 2023. The solar panel installation projects are handed over to the community and SMPC does not intend to have ongoing involvement in the operations. During the virtual site visit, photos of the solar installations in the community were reviewed. Both ground mounted and rooftop solar panels were observed to have been installed at the local villages, including at a school. It was noted that some low and surmountable fencing was installed around the ground mounted solar panels whilst safety signage was lacking at both the ground mounted and rooftop installations. SMPC shared with the IESC that all construction work for the projects is contracted to a local contractor who engages four local sub-contractors. Whilst SMPC's contractor had a risk assessment and method statement for the construction phase, evidence of an assessment of the potential risks and impacts associated with the projects (e.g. work at height, electrical safety, etc) was not available for review.

Subsequently, SMPC informed the IESC that it is committed to enhancing the fencing around ground mounted solar panel installations, with work to be conducted in July 2024, and that warning signage has been placed at the installations. SMPC also informed the IESC that its contractor, MTKK Engineering & Trading Co., Ltd, has conducted an Operation and Maintenance Training Program for the community users, with training records maintained. A solar installation user 'manual' in both local language and English was also provided to the community users.

5.15.5 Recommendations

It is recommended that all community projects involving infrastructure be accompanied by a safety program which identifies potential risks and impacts to be managed during the construction, operational and future decommissioning phases, with roles and responsibilities clearly identified.

Table 5-17: Summary of Findings - Community Development

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
001	Community Development Plan	CDP needs to be updated for the Operations Phase	Construction/ Operations Ongoing	IFC PS 1 & 4	PCo should update its CDP and add all health-related components of the Construction Phase CHMP. The Community Health baseline studies on all 13 villages that were included in the CHMP were not included in the Operations Phase CDP and health-related programs with benefits beyond water and healthcare facilities were not included.	As of August 2018, the CDP was updated for the Operations Phase and some but not all health-related components of the Construction Phase CHMP were included. The Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP should be included in the Operations Phase CDP. Also, the updated CDP included a new requirement for monitoring Key Performance Indicators (KPIs). The Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP are still outstanding and should be included in the Operations Phase CDP. As of January 2021, the Operations Phase 2018 CDP was superseded by the 2021 CDP. The Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP were still not included in the 2021 CDP. As of January 2022, while the Ops Phase 2021 CDP was not updated with the Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP, it did include updated community baseline data, as of 2020, for all 13 villages (i.e., water sources, healthcare facilities, educational facilities and energy sources). An Updated CDP to be prepared and include an updated organization chart to reflect that the Development Department had been split in January 2022 into two departments, i.e., Government Affairs with Aung Lwin Oo, as	**Minor**

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations prior to December 2020	Ninth Monitoring Round Update	Significance
						Manager and CSR with Hein Min Oo, as Executive and Lead. The updated CDP to be submitted, along with updated job descriptions for the Government Affairs and CSR department managers during the Eighth Monitoring Round. As of January 2023, an Updated CDP was provided that included a CDP org chart that reflects that the CSR Department now directly reports to the SMPC MD; an updated Table 2.2 with Village Overviews; and an updated list of KPIs. In addition, updated job descriptions for the Government Affairs and CSR department managers were provided to Ramboll. As of 2Q 2023, a further updated CDP should be prepared and include community baseline data for all 13 villages (i.e., water sources, healthcare facilities, educational facilities, and energy sources) and provided to Ramboll during the Ninth Monitoring round. The 2021 CDP Revision 3 (effective 1/6/23-15/1/26) includes an updated Appendix A that includes Tables 12.1-12.4 with 2023 Village Baseline Data (i.e., water sources, healthcare facilities, educational facilities, and energy sources); Appendix B with Stakeholder Expectations; Appendix C with Community Health Status (i.e., village morbidity and village mortality); and Appendix D with the List of Key Performance Indicators, and was provided to Ramboll during the Ninth Monitoring Round. However, the Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP should be included and updated in the Operations Phase CDP.	

5.16 Community Health

5.16.1 Community Health Management Plan

The purpose of the Community Health Management Plan (CHMP) (SDC-HSSEC-SMP-015, Rev C, 20 July 2016) was to manage and mitigate the residual impacts to community health during the Project's construction phase, as identified in the Project's ESIA and the SDCI Health, Safety, Security and Environment Plan (HSSE Plan) (ref: SDCIM/JEM-HSSE-Myanmar-A001). The CHMP included objectives; Myanmar laws and regulations for Community Health and the IFC Performance Standards; a Community Health baseline study on the seven villages included in the initial ESIA (September 2015); health care facilities in relation to these seven villages; community health risks and receptors and stakeholders; mitigation and management measures; and monitoring and semi-annual reporting. The CHMP was updated to include a Community Health baseline study on the six additional villages that were included in the second revision to the ESIA (August 2016).

As Ramboll learned during the July 2017 site visit, PCo had engaged an NGO to provide some training on AIDs/HIV/TB prevention.

Ramboll had recommended in our Third Monitoring Report that the CHMP be updated to include an organization chart, defined roles and responsibilities and an initial budget. Ramboll then recommended that efforts be made to include this information in the operations phase CHMP, which we understood was to be included in the operations phase CDP.

During the Sixth Monitoring Round, Ramboll reviewed the Operations Phase 2021 CDP and confirmed that some segments of the Construction Phase CHMP were incorporated into the CDP, including high-level community socioeconomic baseline data, and tables of village water sources and health-care facilities. However, the Community Health baseline studies on all 13 villages that were included in the CHMP (Tables 1 and 2) were not included in the Operations Phase 2018 and 2021 versions of the CDP. As mentioned in **Section 5.15**, while the Operation Phase 2021 CDP was not updated with the more detailed Community Health baseline studies on all 13 villages, studies that were included in the Construction Phase CHMP (Table 1: Village Morbidity and Table 2: Village Mortality), the 2021 CDP does include updated community baseline data, as of 2020, for all 13 villages (i.e., water sources, healthcare facilities, educational facilities and energy sources).

The Operation Phase 2021 CDP (Third Revision, June 2023) includes Appendix A: Village Baseline Data with updated community baseline data, as of 2023, for all 13 villages (i.e., water sources, healthcare (facilities, educational facilities and energy sources) and Appendix C: Community Health Status (with Table 12.7 Village Morbidity and Table 12.8 Village Mortality) for all 13 villages, however, Appendix C does not include water sources, healthcare facilities, and healthcare risks and mitigation measures, all data that was also included in the 2018 CHMP.

5.16.2 Recommendations

An updated appendix (combining Appendices A and C) should be prepared and include in one appendix updates to the detailed Village Baseline Data and Community Health baseline studies that were prepared for all 13 villages and included in the Construction Phase CHMP, and all results should be re-organized by village to create profiles on each of the 13 villages, and then included in an updated CDP in the Ninth Monitoring Round. Each village profile should also include that village's updated stakeholder expectations from the project (as reported in Appendix B for each village). The updated CDP should also include the CDP budget for 2023.

5.17 Workers' Accommodation

5.17.1 Overview

After the commencement of the Project's Operations Phase, workers from outside the area stayed in rental houses, apartments and/or hotels in the Myingyan area. However, due to the Covid-19 pandemic, SMPC established its Covid-19 Business Continuity Plan (BCP) in 2020; and workers at the plant and their families were able to stay either at accommodation in Myingyan, at a safe house located adjacent to the SMPC plant (now referred to as Safe House 1) or at a second safe house in rented accommodation in Myingyan.

As of 2024, the following worker accommodation is provided for workers and their families:

- Safe House 1, located adjacent to the SMPC plant; and
- Safe House 2, located in an industrial park, away from residential areas where there is a reduced risk of road blocks, 5 km from the plant).

Safe House 1 includes the EPGE Guest House with a maximum capacity of 33, container accommodation with maximum capacity of 6, plus an extended safe house with maximum capacity 40.

Safe House 2 has a maximum capacity of 30.

According to SMPC, workers with small children (up to 3 years of age) can stay at the Safe Houses. The Safe Houses provide three meals per day seven days per week and round-trip transportation is available from the Safe Houses to the plant. Students can come to the Safe Houses when they want to do online learning.

Based on the information included in Annex E to the BCP and photos provided of the exteriors and interiors of the Safe Houses, SMPC has closed most of the gaps in the Project's compliance with the IFC requirements for workers accommodations, including the following basic services requirements:

- Minimum space, (include number of workers per room);
- Supply of water;
- Adequate sewage and garbage disposal system;
- Appropriate protection against heat, cold, damp, noise, fire and disease-carrying animals;
- Adequate sanitary and washing facilities;
- Ventilation, cooking and storage facilities and natural and artificial lighting; and
- Basic medical services.

However, there is still the need for the necessary HSE plans and protocols (e.g., HAZOP analysis, ERP, training, and drills) to be developed, given that the Safe House 1 is located within 50 m of the plant boundary.

5.17.2 Recommendations

Ensure that the two Safe Houses are compliant with the requirements of IFC PS2 and guidance such as the IFC/EBRD *Workers' accommodation: processes and standards*.

Update Annex E to the BCP: Manpower Arrangements for Contingency to comply with the Lenders' requirements under IFC PS2 for a Workers' Accommodation Plan for the Operations Phase. The Operations Phase Workers' Accommodation Plan should include details on risk assessments that were conducted and necessary HSE plans and protocols (e.g., HAZOP analysis, ERP, training, and drills) to be developed, given that the Safe House 1 is located within 50 m of the Plant's boundary; and the necessary HSE plans and protocols should be included in the Updated BCP Annex E.

5.18 Local Recruitment and Procurement

5.18.1 Local Recruitment and Procurement Management

The Project's Local Recruitment and Procurement Management Plan for the Operation Phase (LRPMP, for the Operations Phase), first issued on 26 February 2018, was revised on 10 January 2022 to incorporate (i) Sembcorp group-wide policies applicable to SMPC and (ii) the role of the Procurement Manager in the Plan, and no renewal date is mentioned. However, while policy names were provided on the Sembcorp group-wide policies applicable to SMPC, the policy details, along with the job description for the Procurement Manager, were not provided in 2022; and 2023 updated information on the LRPMP, for the Operations Phase was also not provided. However, a job description for the Procurement and Logistics Manager was provided to Ramboll in January 2024, and was found to be comprehensive and fit-for-purpose, except it was not dated.

The Project's LRPMP for the Operations Phase was reviewed, and it was noted that the one regulatory provision for local content in the Myanmar legislation is the Myanmar Foreign Investment Law of 2012 (the Myanmar Regulation). One of the core objectives of the LRPMP for the Operations Phase is to meet the Project's local content obligations in respect to agreements and other legislative and regulatory requirements, which include:

a) Appoint, when appointing citizen skilled workers, technicians and staff, at least 25% of citizens within the first 2 years from the commencement date, at least 50% within second two years, and at least 75% within third 2 years, however, the time limit may be extended as deemed to be suitable by the commission; and

b) Arrange to provide training and courses for the citizen employee to be appointed under section a) for the progress of competency.

However, the Myanmar Regulation does not include minimum requirements for local hires. Sembcorp has committed to give priority to the hiring of local residents, provided all employment applicants subject themselves to typical interview and skills testing requirements. This policy does not immediately entitle local residents to employment without due assessment of their capacity to safely and effectively undertake a specific role.

Local is defined under the LRPMP for the Operations Phase as including all thirteen communities within the Project's AOI, as mentioned in the Revised ESIA (August 2016), and having been expanded from six communities during the construction phase. According to the LRPMP for the Operations Phase, inhabitants are considered local as long as they were present in the local area before the first quarter of 2016 when construction was scheduled to commence, and local businesses are those owned by local inhabitants. As Ramboll was informed by SMPC's HR Manager, as of December 2023, the Project employed 23 local workers from villages within the Project's DAI (20 permanent plus 3 contract workers), which is 17.92% of the Project's total workforce (excluding the Security team and EPGE).

KPIs were not established for the Operations Phase Labor Recruitment and Procurement Management Plan, due to the specialized nature of the operations, and SMPC will hire from the national workforce including from the local community where feasible since they need to hire only skilled labor for the Operations Phase. A Procurement Update as of January 2022 was provided for Ramboll's review.

As of December 2023, the Project's total national workforce, including the Yangon workforce, security team and EPGE was 131, representing 99.24% of the total workforce; foreign skilled workers (1) made up only 0.76% of the total Project workforce (**Table 5-20**).

5.18.2 Recommendations

As mentioned in Ramboll's comments on the OESMPs (12 February 2019), SMPC should revise the LRPMP and include a plan number and Table of Contents.

SMPC should provide an updated LRPMP with details on the relevant Sembcorp group-wide policies applicable to the LRPMP and include a plan number and Table of Contents in the Ninth Monitoring Round. Procurement management aspects of the plan should consider sustainable procurement / sustainable supply chain issues to incorporate sustainability considerations throughout the procurement process (e.g. human rights, fair pay, anti-child labour, sourcing of raw materials, value for money, etc.).

KPIs should be established for the Operations Phase LRPMP so that goals can be established and tracked for local recruitment and the procurement of local goods and services.

SMPC's HR Manager confirmed that the six Sembcorp policies and procedures included in section 2.1 of the LRPMP and listed below will be in effect throughout the operation phase:

- Procedure Manual for Material Procurement. Doc. No.: SDC-QP-207. on the procurement of material;
- Staff Requisition. Doc. No.: HR_S_SR. on the management of headcount;
- Use of Employment Agencies. Doc. No. HR_S_UEA. on the use of employment agencies;
- Probation and Confirmation. Doc. No.: HR_S_PC. on probation period;
- Offer of Employment. Doc No.: HR_S_OE. on priority to existing employees for job vacancy; and
- Employment of Temporary Employee. Doc. No: HR_S_ETE. on employment of temporary employee.

5.19 Project Influx

Project induced in-migration (PIIM) caused by an influx of in-migrants during construction was identified as a potential impact of the Project. However, the IESC has not identified any issues relating to influx management throughout the construction phase and also now that the Project is in the operation phase.

The Influx Management Plan prepared for the construction phase (SDC-HSSEC-SMP- 018, REV C, 20 July 2016) presented the different measures to mitigate the adverse impact from migration of construction workers and opportunistic migrants during the construction phase. The key objectives of this Plan were to identify management strategies and actions that aim to:

- Discourage in-migration into the Project's Area of Influence (AoI) that would otherwise not occur if the Project did not exist;
- Strengthen Project security to protect the Project against negative PIIM impacts;
- Stage the in-flow of migrants and plan Project access routes, so as not to encourage the emergence of in-migrant hotspots in other parts of the Myingyan area;
- Manage, to the extent possible, the footprint of in-migrants who settle within the Project's AoI;
- Ensure delivery of Project benefits among existing residents and PAPs in a way that does not encourage in-migrants.
- Plan and communicate Project and EPC contractor management policies that mitigate PIIM; and
- Identify which strategies will be purely Project-led strategies, and those which will require collaboration with local authorities.

As Ramboll was informed, the Project's workers were recruited through contractors and/or subcontractors and there was no influx of job seekers. No influx of camp followers was observed during any of Ramboll's in-person site visits to date (November 2016, July 2017, January 2018, August 2018 and December 2019).

The small informal settlement located outside the Project perimeter has been there since before construction for the Project commenced and does not appear to be increasing in size. However, in 2019,

a few new houses were observed between the small informal settlement and the road leading to the highway to Myingyan.

5.20 HSSE Training

5.20.1 HSSE Training Requirements

HSSE training requirements are included in the Occupational Safety and Health Management Plan (PPMS Document Reference: 3.02.01.010, First Issue, 2nd October 2018). As noted in Section 5.13, Section 10 of the OSH Plan (Safety Training) specifies safety training requirements with a HSSE training matrix provided in Appendix B of this plan.

5.20.2 Observations related to Workers' Training and Capacity

As reported in the Fifth Monitoring Round, the Operations and Maintenance (O&M) team received one-month of training by construction team staff on technical and HSE issues. In addition, O&M representatives visited the Sembcorp power plants in Jurong Island (Singapore), and training was provided on technical issues including HV switching, PTW and fuel demand modelling.

The 2022 HSSE Training Plan (date of issue 2021) was provided to the IESC for review. The Training Plan categorises training requirements across five groups of personnel: Operations, Maintenance, EU, Lab and Other (such as Managers, HR/Admin, HSSE Officers).

As recommended in the Fifth through Eighth Monitoring Round Reports, the Training Plan should explicitly state the training requirements for personnel with direct responsibility for the project's environmental and social performance; and that they will have the knowledge, skills and experience necessary to perform their work, including current knowledge of Myanmar's regulatory requirements and the applicable requirements of IFC Performance Standards 1 through 8. This is particularly relevant in 2023 and for subsequent years given the recent changes to management positions and as many of the operational plans were revised during 2022.

The Training Matrix which records completed training per month was also provided for review. According to the matrix, training on various OHS topics such as confined space safety, First Aid and AED appliances, OHS awareness, office environment safety, safe lifting and electrical safety was provided during the year.

As recommended by the Seventh Monitoring Round, training in Environmental Legal Compliance (ESMPs) was conducted in 2023 as a new topic. It is again recommended that the training plan include a range of E&S topics relevant to the plant's operations and with adequate technical depth, such as Waste Management, GHG Management, Sustainable Procurement/Sustainable Supply Chain and CSR.

Safety training is provided to each new employee; the Plant HSSE Induction training was delivered six times during the year.

External training was delivered in 2023 for Scaffolding Assessors, Fire-Fighting and Rescue (Basic) and Incident Commanders. Training on improvised explosive device (IED) awareness and practical response, listed on the training matrix as a topic, was not planned or conducted during the year. This training is recommended to be conducted during 2024, if the risk of IED incidents remains. In addition, first aid training (five-days) previously provided to workers by the Red Cross is recommended to be reinstated as soon as possible.

5.20.3 Recommendations

As recommended by the Seventh Monitoring Round, it is again recommended that the training plan include a range of E&S topics relevant to the plant's operations and with adequate technical depth, such as Waste Management, GHG Management, Sustainable Procurement/Sustainable Supply Chain and CSR.

Training on IED awareness and practical response, listed on the training matrix as a topic, is recommended if the risk of IED incidents remains. In addition, first aid training (five-days) previously provided to workers by the Red Cross is recommended to be reinstated as soon as possible.

Refer to **Section 5.24**, Labor & Working Conditions for additional labor information, and for Ramboll's observations and recommendations for closing additional gaps in the Project's compliance with PS2.

5.21 Cultural Heritage

The Cultural Heritage Management Plan prepared for the construction phase (SDC-HSSEC-SMP-020, Rev 0, 20th September 2016) described procedures to be employed in the event of a chance find of a suspected item of cultural heritage value. The Project ESIA concluded that no cultural heritage sites are located within close proximity of the Project, and it was reported that no cultural heritage materials had been found during site clearance and excavation work.

The IESC has not identified any cultural heritage related issues during the construction or operation phases.

5.22 Security

The Security Management Plan for the Operational Phase (Revision 02, dated 31 January 2022, PPMS Document Ref: 3.02.01.007) describes the procedures to ensure that Project worksites are protected against unauthorised entry, theft and damage.

Security at the Project Site continues to be provided by a private security company, who supplies 24-hour site security. Security personnel at the gate check gate passes issued to guests prior to visits, material delivery, and all other vehicles entering and exiting. Identification cards are issued to visitors and surrendered when exiting the Project Site.

During the IESC's 2017 site visit, Ramboll and SMPC met with the chief of the Myingyan District Police; and he confirmed that there is a procedure in place with the police to provide additional support, if needed, but this arrangement is not covered under a written agreement. During the IESC's last visit to the Myingyan District Police Station (December 2019), the police chief confirmed that he had no record of any incident involving Project workers or any of its contractors.

During 2023, two emergency drill responses focused on physical security. In January 2023, a physical security drill focused on intrusion was conducted whilst in September 2023, a physical security drill focused on theft/arson and intruder response was conducted.

5.23 Land Acquisition & Resettlement

5.23.1 Resettlement Framework

SMPC developed a Resettlement Framework for the Project (November 2015). The Resettlement Framework was submitted on 27th October 2016 to the Ministry of Natural Resources and Environmental Conservation of Myanmar. Ramboll's Land Acquisition and Resettlement Plan Observer Report (the Final Observer Report (August 2017)), described below, serves the purposes of a Resettlement Action Plan and was disclosed on the ADB website.

5.23.2 Land Acquisition and Resettlement Plan Observer Report

Ramboll prepared its Final Observer Report (August 2017), based on information provided by the party/ies responsible for the land acquisition and observations made during its attendance at the following meetings to observe the land acquisition process:

<u>Negotiation Meetings with PAPs</u>

- 18 October 2016 Taung Thar Township;
- 19 October 2016 Hta Naung Taing Village; and
- 1 December 2016 Hta Naung Taing Village.

Compensation Ceremonies

- 23 November 2016 Hnann and Sa Khar Villages;
- 1 & 4 February 2017 Taung Thar Township;
- 2 February 2017 Myingyan Township; and
- 3 February 2017 Hta Naung Taing Village.

In addition, during meetings with stakeholders during Ramboll's November 2016 monitoring site visit, to inform the Lenders on the land acquisition process followed by the Project, to identify gaps in compliance with Applicable Standards, and determine the actions required to bridge the gaps.

Ramboll's findings are documented in its Final Observer Report.

5.23.3 Land and Crop Compensation

At the time of the resettlement framework preparation, GoM was to legally acquire the lands required for the transmission line towers' footprints, and to compensate farmers for the temporary disruption to their livelihood where they farm on privately-owned lands along the river water pipeline route, adopting national requirements. The resettlement framework required Sembcorp to bridge the gaps in compensation between the national requirements and SPS/IFC PS requirements.

Upon approval of the Project, there was a change in stance of the Government, and the lands required for the pipeline burial and the transmission towers and electric poles were not acquired permanently. Instead, the river water pipeline was buried under privately-owned lands and the land uses (mostly agriculture, and also some cattle grazing) will continue undisrupted post laying of the pipelines. Similarly, for the transmission lines and towers, there was no permanent land acquisition.

With this approach, there is minimization of impacts on land. The permanent impacts occurred only to the footprints of the transmission towers and the footprints of the electric poles, all of which were on agricultural land. For all other sections of the river water pipeline and the route of the transmission line (stringing), the impacts were limited to the construction phase.

The compensation paid by the GoM for these temporary impacts on land have been assessed by Ramboll and confirmed as at least equivalent to about 3 crop cycles of productivity loss, which is much higher than the actual impact of not more than 1 crop cycle of construction along any stretch of the pipeline/transmission line. The compensation is based on onions as a crop reference, which is the highest value crop, regardless if a PAP is growing a lower value crop.

The impacts on structures of the informal settlers and other private landowners have been compensated at the full replacement cost. The compensation was paid prior to the occurring of impact. In addition to consultations by the Project with the affected informal settlers/structure owners, Ramboll has carried out consultations during the monitoring visits and confirms the payment of compensation at full replacement costs; and also that there has been no permanent disruption due to the project and livelihood losses.

For the electric poles and transmission towers, based on the actual area of impacts (lands permanently lost due to the setting of towers and the erection of poles), there was an assessment of the potential productivity loss for the entire project period (22 years). The gap between the potential agricultural loss and the compensation paid by GoM was assessed, and the differential was not paid in cash, but in kind as fertilizer bags to the individual landowners, which was acceptable to the PAPs. The documentation of the

distribution of fertilizer bags has been done by Sembcorp. Therefore, the compensation for the footprints of the electric poles and towers have been done satisfactorily to lender requirements.

The construction of the pipelines/transmission lines was taken up in stretches and the construction period along any particular section of the alignment was not more than a crop cycle. Replanting of the fields along the transmission line and the river water pipeline alignments was confirmed by Sembcorp, site visits by Ramboll and the consultations with the landowners.

In summary, there were no permanent livelihood impacts due to the Project. The temporary impacts have been addressed at full replacement costs, and the permanent impacts associated with the footprints of the transmission towers and electric poles as well have been compensated at full replacement cost. The gap in compensation standards for the electric poles have been met through additional non-cash compensation (in the form of fertilizer bags, one each per power pole).

Furthermore, a functional grievance mechanism exists on ground, in the event of any grievances from the PAPs. As of 12 April 2017, all PAPs were compensated (at full replacement cost) for land and crop loss, with the exception of 8 PAPs impacted by the elevated section of the pipeline towards the river, described below, who were compensated (at full replacement cost) for land and crop loss, from 27-30 August 2018.

Sembcorp provided the following confirmation of the land procurement process for the elevated section of the pipeline towards the river:

The compensation process for individuals affected by the elevated section of the pipeline is the responsibility of EPGE, in collaboration with the relevant General Administration Department (GAD), acting on behalf of the Government of Myanmar. EPGE identified 8 PAPs in the area and drew up a methodology whereby each individual was compensated MMK 10,000 for each pier of the bridge within their lands for the elevated section of the river water supply pipeline. The PCo then topped-up the payments for the subsequent 20 years.

Ramboll was informed that PCo began the compensation process after receiving a formal letter from EPGE dated 13 July 2018, and that the compensation process was completed before COD 2.

According to Sembcorp, the elevated link bridge design was changed from the original plan, whereby the pipeline was to be buried underground. Before SMPC started the construction of the elevated link bridge, SMPC liaised with EPGE to confirm the changing of design. They also worked with the Myingyan local authorities (GAD & LRD) to confirm the owners of the land who would be affected (permanently) by the elevated link bridge. The land measuring process was a very time-consuming and laborious exercise. The alteration of the original design, identification of PAP's and calculation of necessary compensation was the reason why the compensation process for the 8 PAP's affected by the elevated link bridge was done after its construction.

Ramboll confirms that the compensation payments to these 8 PAPs were made between 27- 30 August 2018, and that Ramboll received details on the compensation paid to each of the 8 PAPs. Ramboll reviewed all the compensation documentation provided including the notarized English translations of the 8 sets of compensation agreements and payment acknowledgements and can confirm, based on the documents reviewed, that the amount and form of compensation provided was deemed adequate for each of the 8 PAPs. Ramboll's one-on-one interviews with 4 of the 8 PAPs to assess the compensation process, the adequacy of consultation and the compensation amount and their level of satisfaction is discussed in Section 5.23.4 below.

5.23.4 Consultations with the 8 PAPs

During the December 2019 site visit, Ramboll met with 3 of the 8 PAPs who were compensated in 2018 for land along the elevated river water supply pipeline and we can confirm that all 3 PAPs were satisfied with their compensation and that they had no impacts to their livelihoods. Unfortunately, we did not have time to meet with all 8 PAPs, so we planned to meet with the 5 remaining PAPS during our next site visit. However, due to Covid-19 restrictions, we were only able to meet with one more PAP during the December

2020 virtual site visit; and we confirm that the PAP was satisfied with his compensation and that he had no impacts to his livelihood. As far as Ramboll is aware, no grievances were submitted by these 4 PAPs. Ramboll recommends that meetings are held with the 4 remaining PAPs during future monitoring rounds in order to close this item. Ramboll planned to conduct consultations with three (03) more PAPs from Ma Yoe Kone village, however due to Covid-19 and security restrictions in the village, the said consultations could not be conducted. The fourth PAP was not able to be located, despite repeated efforts by SMPC, and therefore consultation with this PAP will not be able to be conducted.

5.23.5 Update on the Informal Settlers and other PAPs

As Ramboll observed during its December 2019 site visit, both the buried and elevated sections of the river water supply pipeline have been completed, the four T-line towers constructed, and T-line wires installed. PAPs began re-planting crops above the buried pipeline and under the T-line wires (as of the end of July 2017).

5.23.6 Previous Gaps as per the Observer Report

Gaps in compliance with the Applicable Standards, as noted in Ramboll's Final Observer Report, were carried forward into the Second and Third Monitoring Reports, and were updated in the Fourth Monitoring Report, and updates include the following:

- ADB disclosed the Resettlement Framework on its website, and as noted in the ESIA, consultation meetings took place in all the villages where people lived who were going to be affected by land impacts (both temporary and permanent).
- The framework for a grievance mechanism for the PAPs is included in the Resettlement Framework, and PCo created a separate category for PAPs' grievances in the CGM database for 2017.
- Information has been provided to Ramboll on the number of power poles for which each PAP was compensated due to being temporarily economically displaced during construction of the river water supply pipeline. As indicated in **Table 5-18** below, a total of 353 power poles were installed along the river water supply pipeline, and 117 PAPs received, in addition to its cash compensation, one bag of fertilizer as a form of additional compensation for each power pole that was installed essentially to bridge the gap between the national standards and the Lender requirement of each PAP receiving full replacement costs (for details per PAP, see Appendix 7 to Ramboll's Updated Third Monitoring Report).

Table 5-18: Summary of Number of PAPs, Power Poles and Fertilizer Bags Received

District	PAP	Power Poles & Fertilizer Bags
Myingyan	79	225
Taung Thar	38	128
Total	**117**	**353**

Livelihood impacts are limited. The impacts on livelihood due to the laying of the pipelines were temporary and livelihoods were restored after the completion of the construction activities. Ramboll conducted consultations along the pipeline route and in several local villages during our five monitoring site visits to date and confirms that the land uses are restored to their original use and livelihood disruption is not occurring. See photos of farmland along the pipeline route taken by Ramboll during the December 2019 site visit (Photos 36-37 included in the Fifth Monitoring Report).

Now that construction has been completed for the buried and elevated sections of the river water supply pipeline, T-line towers and T-line wires have been installed, and PAPs have been re-planting crops; and PCo has conducted face-to-face meetings with each of these PAPs to assess resettlement outcomes.

Table 5-19: Summary of Findings - Land Acquisition & Resettlement

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations	Ninth Monitoring Round Update	Significance
008	Land Compensation	Identification of all PAPs who will give up land for the elevated section of the pipeline near the river and determine compensation for each PAP. Compensation is to be completed before COD 2 and PCo is waiting to receive a formal letter from EPGE to begin the process of compensation.	Construction	ABD-IRS Principle 6 IFC PS 5	NA	No change over previous findings. As mentioned in the January 2018 Update, PCo was to record details on all PAPs affected by the elevated section of the pipeline near the river, ensure consultation meetings took place with each PAP, and address any grievances submitted by these PAPs, as noted in the community grievance database, prior to compensation being paid. Ramboll received an update on progress made on the final land compensation efforts with the 8 PAPs during the August 2018 site visit; and after the site visit, received documentation to confirm that compensation was paid, and consultations took place with each PAP. Ramboll received Notarized English translations of the compensation documentation for the remaining 8 PAPs. During the December 2019 site visit, Ramboll met with three of the eight PAPs. During the December 2020 virtual site visit, Ramboll met with one additional PAP; and can confirm that all four PAPs were satisfied with their compensation and their livelihoods were restored. Meetings with the remaining four PAPs are recommended for future monitoring rounds.	**Minor**

5.24 Labor & Working Conditions

Human Resources documentation, listed below, was reviewed by Ramboll in February 2018:

- Sembcorp's Code of Business Conduct;
- Global Human Rights Policy;
- Human Resources procedures;
- A sample employment contract;
- Workforce statistics;
- Local Recruitment and Procurement Management Plan; and
- Workers' Grievance Mechanism

A Grievance Handling Policy was provided for Ramboll's review during the Seventh Monitoring Round. The policy was established on 1 January 2017 and revised on 30 July 2020 to change the format and approval party (PPMS Document Ref 2.01.01.012). The document includes SMPC's worker grievance mechanism procedures and provides a policy to address worker grievances. This policy applies to all full-time employees, contract employees; and permanent and temporary employees working with SMPC.

An updated Grievance Handling Policy was prepared in 2022 (PPMS Document Ref. 2.01.01.012) and is in effect from 4/1/22-3/31/25 and was reviewed by Ramboll during the Eighth Monitoring Round. Like the previous Grievance Handling Policy, the updated Policy includes SMPC's worker grievance mechanism procedures and provides a policy to address worker grievances and was previewed by two SMPC Senior Executives,

5.24.1 SMPC's Covid-19 Business Continuity Plan (BCP) Implementation

During Ramboll's virtual site visit meeting with SMPC's HR Manager and Development Manager in December 2020 we were informed that there were no policy changes due to Covid-19; and the same BCP was applicable in 2021. However, in 2020, there were some modifications in SMPC's labor & working conditions procedures under the Covid-19 BCP and also some Government imposed restrictions that were put in place to manage potential impacts from Covid-19 on the Project's workforce and local communities.

Information received in 2021 included the following:

- Government "stay at home" restrictions were extended on 12/13/20 until 12/31/20;
- SMPC is considered an essential service and must remain in operation 24/7;
- SMPC's Covid-19 BCP includes a change in shift hours and changes in Operation Team composition:
    - Change from 8-hour to 12-hour shift and then 2 days off, which is only for the Operation Shift Teams.
    - Change in Operations Team Composition:
        - Operation shift teams (4 shifts with 5 workers = 20 workers);
        - 2 Operation support teams (total 6 workers); and
        - 2 essential non-operation teams (maintenance).
- Workforce
    - Total workforce at the plant: 86, including 2 foreign workers (updated in 2021: Workforce reduced to 84 workers, including 1 foreign worker).
    - Shift Team Workers are staying in hotels and/or apartments, away from their families.

  - Workers who are working from home: about 30 workers
  - Foreign workers: only one who is still working at the plant;
- Workers' Survey

  SMPC launched a workers' survey re: working conditions under Covid-19 in both April and July 2020, and survey questions and responses included:

  - How are they feeling? Anxiety, panics, from staying in Myingyan away from their families.
  - Does medical insurance cover Covid-19? Most local workers are under the Government's insurance. There is zero cost to workers if they do go into quarantine; if workers fall ill, they are paid their full salary.

In June 2022, SMPC's Covid-19 BCP was superseded by the SMPC Business Continuity Plan (PPMS Documentary Ref: 1,02.03.003, (the Updated BCP). The_entire procedure for the BCP was reportedly modified to align with the Sembcorp Group Business Continuity Management HQ BCM Framework. The Updated BCP is effective from 28 June 2022 - 27 June 2025 and should be reviewed and updated at least once every year or whenever there is a need. The Updated BCP includes minimum business continuity objectives; an ERP & BCP activation flowchart, which illustrates the workflow and linkages between the ERP, BCP and CCP; BCP taskforce/team structure; roles and responsibilities; communication protocol; and the following annexes:

- Annex A: BCP Taskforce/Team Members;
- Annex B: Call Tree Structure;
- Annex C: Sanctions of Goods and Services;
- Annex D: Loss of Primary Cooling Water (River Water);
- Annex E: Manpower Arrangements for Contingency; and
- Annex F: Consumables and Spares.

The Updated BCP is to be reviewed in conjunction with the following plans during the Tenth Monitoring Round:

- Emergency Response Plan (ERP);
- Crisis Communication Plan (CCP); and
- Incident Reporting & Conduct of Root Cause Analysis.

However, only brief summaries of these three plans were included in the Updated BCP.

5.24.1.1 Recommendations

As recommended in Ramboll's Eighth Monitoring Report, the Sembcorp HQ BCM Framework should be provided for Ramboll's review, along with the Emergency Response Plan, Crisis Communication Plan, and the Incident Reporting and Conduct of Root Cause Analysis, for its review.

SMPC is also recommended to update Annex E to the BCP to include Ramboll's recommendations related to Worker Accommodation meeting IFC PS2 and, if necessary following risk assessments, and HSE plans and protocols for major-accident hazards in accordance with IFC PS4.

5.24.2 Sembcorp's Code of Business Conduct and Global Human Rights Policy

Sembcorp's Code of Business Conduct and Global Human Rights policy prohibit any form of discrimination and emphasize equal opportunity for all. They also prohibit both child and forced labor. The Global Human Rights Policy also includes the right of freedom of association and collective bargaining. Ramboll did not

observe during any of its six monitoring site visits to date any child or forced labour or any other activities that would violate Sembcorp's Code of Business Conduct or Global Human Rights policy.

5.24.3 Human Resources Procedures

The Project has nine Human Resources (HR) operational procedures that address various HR topics: recruitment (with no discrimination); medical examination, if required for the position; performance appraisals; salary and overtime payments; and various types of paid leave (annual leave, medical leave, casual leave, maternity leave) and unpaid leave. All of the operational procedures are based on Myanmar labour laws and regulations. While the operational procedures are brief (about five pages each) they cover all the key points and are acceptable.

The Project's nine HR procedures apply to SMPC workers (full-time, part-time and temporary) and contract employees.

Sembcorp/SMPC, in order to assess the Project's compliance with ADB's Social Protection Requirements and IFC's PS2, has taken a proactive approach to engaging the communities, understanding their needs, rolling out CSR initiatives to address their health, sanitation, education as well as infrastructure needs.

5.24.4 Employment Contracts

In order to assess the Project's compliance with ADB's Social Protection Requirements and IFC's PS2, Ramboll reviewed the Project's compliance with its labour-related management plans, which were prior to financial close determined to be in compliance with national labour laws and the core labour standards. The sample Sembcorp employment contract reviewed was in compliance with IFC PS2 requirements.

Employment contracts for workers that were engaged by subcontractors are discussed in section 5.24.7 below.

5.24.5 Project Workforce

Table 5-20 below includes a breakdown of the Project workforce for the operations phase, as of December 2023, (i) male vs. female workers, and (ii) the origin of the workers (i.e., local (from the 13 villages within the Project's AoI), (iii) Myanmar beyond the local area (regional), (iv) foreigners, and (v) Yangon workforce.

At the time of the December 2019 site visit at least 2 personnel working as security guards were from the local community, however, as of the time of the Ninth Monitoring Round, it is not known how many personnel working as security guards are from the local community.

Table 5-20: Project Workforce in December 2023

Unit	Gender		Plant Workforce				Yangon Workforce	Security Team (External)	EPGE	Total
	Male	Female	Local		Regional	Foreign				
			Permanent	Contract						
Workers	111	21	20	3	50	1	12	43	3	132
%	84.09	15.91	15.15	2.27	37.88	0.76	9.09	32,58	2.27	100

5.24.6 Local Recruitment and Procurement Management Plan

For details on this plan, refer to Section 5.18.

5.24.7 Workers' Grievance Mechanism

During the Fourth Monitoring Round, Ramboll reviewed the workers' grievance mechanism policy/procedures (Document No. HR/H15.6 Effective Date 1 January 2017), which includes the name of the new HR Manager; and the grievance mechanism database was split into two databases, one for the community grievances and one for the workers' grievances. A suggestion box to receive anonymous grievances, inquiries and/or suggestions is located in the plant's administration building. As we understand, suggestion boxes where both workers' and communities' grievances can be submitted are now checked bi-weekly. However, as Ramboll was informed, community members prefer to lodge complaints directly with the Project's CSR Executive Lead.

SMPC provided Ramboll in 2019 with information on the Workplace Coordination Committee organization (2 representatives from SMPC management and two representatives from the workers). This Committee is structured in accordance with Myanmar's labor regulations and in our opinion is comparable to a Workers' Grievance Committee.

The Workers' Grievance Mechanism Database was not provided for Ramboll's review during the Sixth, Seventh, Eighth or Ninth monitoring rounds. However, the Workers' Grievance Mechanism Database provided in 2019 during the Fifth Monitoring Round included two recorded grievances from 2017; and SMPC confirmed at the time that there were no workers' grievances submitted in 2018 & 2019. The SMPC Human Resources Manager confirmed to Ramboll during the December 2020 virtual site visit that there were no worker grievances in 2020; and also confirmed during the January 2022 and 2023 virtual site visits that there were no worker grievances in 2021 or 2022.

In 2021, employees provided good feedback:

- They feel safe because of SMPC's robust BCP and appreciate the safe houses arrangement for the staff and their family members.
- Appreciate the health care provided, especially related to Covid-19 and vaccinations provided to the staff and their families.

As supporting data for zero employee grievances reported during the virtual site visit for the Eighth Monitoring Round, SMPC's HR Manager provided the summary below of staff communication sessions implemented in 2022:

In 2022, SMPC implemented the following communication sessions where the employee can address their concerns and where management can share information:

- Daily Operation & Maintenance Meeting – Regular meeting;
- Monthly Coordination meeting – Regular meeting;
- Face to face staff communications session with HR;
- Team engagement session with senior management from Group;
- Group Staff communications & Global Townhall; and
- Singapore and Southeast Asia (SG & SEA) Townhall.

Reponses on employee queries: HR responds to the queries at the meeting session or provides responses within one week to two weeks, if further research is required to answer their queries.

5.24.8 Workers Engaged by Third Parties

As of 1 August 2018, no workers engaged by contractors were working at the Project, and, with the exception of the security workforce and EPGE, all workers now are hired directly by SMPC.

5.24.9 Retrenchment

Retrenchment was not addressed in the construction phase ESMP. However, Ramboll was informed by Sembcorp during the January 2018 site visit that, as the Project prepared to enter into the operational phase, retrenchment plans were in place to provide placement for employees who were hired during the construction phase. PCo and EPC contractors had two procedures in place:

- Communicate to the retrenched workers that they will be prioritized if there are any new projects within the country and region; and
- Place existing staff from EPCs to join the working team in the operational phase.

Ramboll recommended in its Third Monitoring Report that the ESMP should identify potential impacts of the retrenchment phase and identify policies and procedures to minimize its impacts; and Ramboll should be provided copies of the retrenchment plans.

As Ramboll was informed during the August 2018 site visit, the Retrenchment Plan and Policy was included in Section 8 of the updated Local Recruitment and Procurement Management Plan. In Ramboll's opinion, the brief text on the two procedures mentioned above, which was included in Section 8 of the updated construction phase Local Recruitment and Procurement Management Plan, does not constitute a plan or policy.

During Ramboll's December 2019 site visit, we were informed by the HR Manager that a Retrenchment Plan was not prepared. The construction phase ended more than two years ago. Reviews of both the Community and Workers' Grievance Databases (2017-2019) indicate that no grievances were submitted concerning retrenchment. Therefore, one can assume that there were no significant impacts from retrenchment.

The following Labour & Working Conditions topics are addressed in other sections of this report:

- Occupational Health and Safety, Refer to Section 5.13;
- Workers' Accommodation, Refer to Section 5.17;
- Local Recruitment and Procurement, Refer to Section 5.18; and
- Influx Management, Refer to Section 5.19.

Table 5-21: Summary of Findings - Labour & Working Conditions

ID	Aspect	Issue Description	Phase	Standard	IESC Recommendations Prior to December 2020	Ninth Monitoring Round Update	Significance
005	Retrenchment	Retrenchment is not addressed in the ESMP	Transition from Construction to Operations	IFC PS 2	PCo should identify potential impacts of the retrenchment phase and identify policies and procedures to minimize its impacts.	In August 2018, Ramboll was informed by Sembcorp that, as the Project prepared to enter into the operational phase, retrenchment plans were in place to provide placement for employees who were hired during the construction phase. PCo and EPC contractors had two procedures in place: 1) Communicate to the retrenched workers that they will be prioritized if there are any new projects within the country and region; and 2) Place existing staff from EPCs to join the working team in the operational phase. In November 2019, Ramboll was informed that a Retrenchment Plan was not prepared. The construction phase ended more than one year ago. Reviews of both the Community and Workers' Grievance Databases (2017-2019) indicate that no grievances were submitted concerning retrenchment. Therefore, one can assume that there were no significant impacts from retrenchment.	**Closed**

6. STATUS OF ESAP

The IESC's observations on the status of the Environmental and Social Action Plan (ESAP) are presented below. Following each commentary, we have provided a status summary (Closed, Work in Progress, or Open.

Table 6-1: Status of ESAP

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
1/PS1	Develop and implement construction phase E&S Management Program (ESMP) consistent with ESIA recommendation and IFC requirements and which includes: • Dust Management Plan; • Traffic Safety Management Plan; • Noise and Vibration Management Plan; • Surface Water Management Plan; • Soil and Groundwater Management Plan; • Waste Management Plan (Hazardous and non-Hazardous Waste); • Oil and Chemical Spill Contingency Management Plan; • Emergency Response Plan (including Community Emergency Response Plan); • Stakeholder Engagement Plan (including Grievance Management Plan); • Community Development Plan (CDP); • Community Health Management Plan;	Documented ESMPs in from and substance acceptable to IFC: by 15/05/2016 or prior to construction, whichever is earlier. Evidence of inclusion of plans in EPC HSE requirements: by 15/05/2016 or prior to construction, whichever is earlier.	The construction phase ESMP consists of 20 individual management plans, covering the topics included in the ESIA. The list is slightly different to that proposed in the ESAP. The main changes are: • The Project has not developed a Contractor Management Plan. Instead, roles and responsibilities of contractors are defined in the project's Occupational Health and Safety Management Plan (SDC-HSSEC-SMP-012) and in the Project HSE Plan. • The Project has developed three plans that are not mentioned in the ESAP: ○ Plant and Vehicle Management and Maintenance Plan; ○ Biodiversity Management Plan; and ○ HSSE Training Plan. The construction phase ESMP was developed prior to construction. IESC observations on the implementation of each plan are detailed in section 5 of this report. The IESC has reviewed the EPC contracts (see section 5.2 of this report) and concluded that they are not directly referenced in the contract documentation. However, annexes to the contract refer to the ESMP. 15 of the 20 plans were written by the EPC Contractors, and the EPC Contractors are responsible for implementation of each of the plans except for Community Development and Stakeholder

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
	• Occupational Health and Safety Management Plan; • Workers' Accommodation Management Plan; • Local Recruitment and Procurement Plan; • Influx Management Plan; • Cultural Heritage Chance Find Procedure; Security Plan; and • Contractor Management Plan. The sponsor will also complement the EPC HSE construction requirements to include the aforementioned aspects.		Engagement, which are the responsibility of the Project Company. **Status Summary: Closed**
2/PS1	Develop and implement Operational Phase E&S Management Program (ESMP) consistent with the outcomes of the ESIA, local legal requirements, and IFC PS requirements. The ESMP will cover applicable environmental, occupational health and safety, community health and safety, and social management aspects.	Documented Operational Phase ESMP in form and substance acceptable to IFC: 15/09/2018 or prior to commencement of operations, whichever is earlier.	During the fourth IESC monitoring visit, it was reported that the OHS Management Plan will serve as the HSE manual for the operations phase, and that life-saving rules which are commonly used in oil and gas companies, will be enforced. The Operational Phase ESMP was prepared and seven operational phase plans were developed. These seven plans were reviewed by Ramboll and its observations were reported in a separate report (February 12, 2019). During 2021, SMPC prepared a Business Continuity Plan (BCP) Implementation to ensure the continuity of workers to operate the plant during the Covid-19 pandemic. However, this BCP procedure was superseded by the 2022 Updated BCP. The Sembcorp HQ BCM Framework should be provided to Ramboll for its review during the Ninth Monitoring Round, along with the Emergency Response Plan, Crisis Communication Plan, and the Incident Reporting and Conduct of Root Cause Analysis.

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
			Annex E to the BCP includes Manpower Arrangements for Contingency. This plan which serves as the Workers' Accommodation Plan for the Operations Phase has been updated to comply with Lenders' requirements under IFC PS2, however, it lacks a major hazard risk assessment and should be included in the Ninth Monitoring Round. The Operations Phase LRPMP should be updated to include: • Details on the relevant Sembcorp group-wide policies applicable to the LRPMP and incorporation of sustainable procurement / sustainable supply chain considerations; • KPIs that track local recruitment and procurement of goods and services; and • A plan number and Table of Contents. **Status Summary: Re-opened Work in Progress**
3/PS1	Assign a dedicated technically qualified construction phase ESHS management team comprised of a Head and supported by its own ESHS coordinators. Prior to the start of operations, define an ESHS organizational structure comprised of a Head of ESHS with supporting OHS and community affairs coordinators who will be fully responsible for implementation of the operational phase ESMP.	Assignment of construction ESHS team: 15/05/2016 or prior to construction, whichever is earlier.	A technically qualified ESHS management team has been appointed by the Project Sponsor as detailed in section 5.2 of this report. **Status Summary: Closed**
		Assignment of operation ESHS team: 15/09/2018 or prior to commencement of operations, whichever is earlier.	The current operations phase HSSE Manager was part of the construction phase HSSE team during the IESC visit in August 2018. He took over the role of the HSSE Operations Manager in February 2019 and he will continue to manage environmental and social issues in the operations phase of the Project, supported by a HSSE team. **Status Summary: Closed**
4/PS1	Expand scope of construction phase Emergency Preparedness & Response (EPR) plans mentioned in the	Evidence of construction phase	The Project's Emergency Preparedness & Response (EPR) Management Plan includes all foreseeable emergency response

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
	EPC contract to include all emergency scenarios including but not limited to emergencies arising from occupational accidents, accidents involving the public, health related emergencies, and from natural hazards.	EPR scope expanded in EPC contract: 15/05/2016 or prior to construction, whichever is earlier.	situations, including those specified in the ESAP. **Status Summary:** **Closed**
	Develop and implement an operational phase EPR Plan prior to commencing of testing and operational activities based on the outcome of the detailed quantitative risk assessment and after finalization of project design. The EPR Plan will define protocols to be followed in the event of emergencies or disasters; address both on-site and off-site emergency situations; disclose potential disasters/risks from the plant to the local community as well as the plan of action on emergency protocol in the event of any such eventuality. It will also include awareness programs for the Plant personnel, local community and local administration.	Operational phase EPR in form and substance acceptable to IFC: 15/09/2018 or prior to commencing plant testing activities whichever is earlier.	The site has completed a quantitative risk assessment and an operational phase EPR plan has been developed. The operational EPR Plan was reviewed by Ramboll and its observations were reported in a separate report (12 February 2019). It is understood that a specialist contractor will be engaged to provide training on the EPR plan. However, there is no information on whether this has been completed. The IESC notes that prior to the restrictions imposed by Covid-19, SMPC's community relations officer regularly met with the local police, hospital staff and government agencies. However, it is not evident whether the Project has contacted local hospitals or government agencies involved in emergency response to understand their capacity to help. The Annual Public Stakeholder Engagement Presentation December 2020, presented to a limited number of residents of the 13 villages, due to Covid-19 restrictions, included a high-level overview of the EPR plan, including Designated Emergency Assembly Areas, Preparedness for Fire Emergency, Emergency Response Drills, and the BCP for Covid-19. However, it is not evident whether SMPC has shared details of its EPR plan with the potentially Affected Community (i.e., the three closest communities, Sa Khar, Hnan Ywa and Hpet Taw) and relevant government agencies and conducted the necessary training with the Affected Community, as mentioned in the ERP's Community Emergency Response Plan. During the Seventh Monitoring Round, information on whether or not a specialist contractor has been engaged to provide training on the ERP was not available for review. Furthermore, it is not evident whether SMPC has shared details of its ERP with the potentially

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
			Affected Community and relevant government agencies and conducted the necessary training with the Affected Community, as mentioned in the ERP's Community Emergency Response Plan. During the Ninth Monitoring Round, Ramboll did not receive any additional information on a specialist contractor being engaged to provide training to workers or community members on the Emergency Response Plan. **Status Summary: Work in Progress**
5/PS1	Develop and implement a detailed, project specific monitoring and reporting program with monitoring measures applicable to each of the relevant management plans. Monitoring and reporting activities will be reviewed by an independent E&S consultant on a semi-annual basis during construction and annually thereafter for the first year of operation. A summary monitoring report will be disclosed to local communities semi-annually during construction and annually during first year of operation.	Program developed in form and substance acceptable to IFC: by 15/05/2016 or prior to construction, whichever is earlier. Independent reviews (construction): Semi-annually during construction phase (15/09/2016). Independent reviews operation): By start of operations and annually for first year of operations (15/09/2019).	Rather than develop a stand-alone environmental and social monitoring plan the Project has included a monitoring and reporting section into each management plan where appropriate. Ramboll has been appointed as the IESC on a semi-annual basis during construction and annually thereafter for the first year of operation. No summary monitoring reports had yet been disclosed to local communities, as of August 2018, but Sembcorp/PCo agreed that monitoring information would be included in the next Public Stakeholder Engagement Meeting in November 2018. While Sembcorp and PCo agreed to include project monitoring results in their presentations to be provided at the future annual Public Stakeholder Engagement Meetings, starting with the November 2018 meeting, Ramboll did not find monitoring results included in the Stakeholder Engagement November 2018 Report prepared by Sembcorp/PCo after the Fourth Public Stakeholder Engagement Meeting that took place in November 2018. However, Ramboll was provided with slides that were included in the Fifth Public Stakeholder Engagement Meeting presentation that took place in November 2019, and they included detailed monitoring results. Sembcorp and PCo agreed to include project monitoring results in their presentations to be provided at future annual Public Stakeholder Engagement Meetings. **Status Summary: Closed**
6/PS1	Develop and implement a community development and stakeholder engagement program - to include clearly	Documented program in form and substance	Community Development Program

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
	defined objectives, stakeholder identification and analysis, performance indicators, activities, resource allocation, assigned implementation personnel, grievance mechanisms for local stakeholders, and mechanisms to appropriately disclose project related information to communities on an ongoing basis. The program will be communicated to project affected local communities on an ongoing basis, so that they are well aware of its existence and can also easily access the grievance mechanisms.	acceptable to IFC: 15/05/2016 or prior to construction, whichever is earlier.	As of August 2018, the CDP was updated for the Operations Phase. The updated CDP incorporated some components of the Construction Phase CHMP, however, not all health-related components of the Construction Phase CHMP were included. The Community Health baseline studies on all 13 villages that were included in the Construction Phase CHMP (**Tables 1 and 2**) should be included in the Operations Phase CDP. In addition, the updated CDP included a new requirement for monitoring Key Performance Indicators (KPIs). The actions taken and results achieved under the KPIs for 2019 were provided to Ramboll for our review and were in compliance. As of January 2021, an updated CDP (PPMS Document Ref 1.01.04.002, the 2021 CDP) superseded the 2018 CDP. The 2021 CDP included a change in management, new organizational chart, updated roles and responsibilities, community baseline data as of 2020 for the 13 villages and other details. The 2021 CDP was revised on 5 February 2022 and then again on 16 January 2023 (the 2021 CDP Revision 2). The 2021 CDP Revision 2 (effective 16/1/23-15/1/24) includes a CDP org chart that reflects that the CSR Department now directly reports to the SMPC MD; an updated Table 2.2 with Village Overviews (i.e., high-level baseline data); and an updated list of KPIs. In addition, updated job descriptions for the Government Affairs and CSR department managers were provided to Ramboll. The 2021 CDP Revision 3 (effective 1/6/23-15/1/26) includes an updated Appendix A with 2023 Village Baseline Data for all 13 villages (i.e., water sources, healthcare facilities, educational facilities, and energy sources); Appendix B with Stakeholder Expectations; Appendix C with Community Health Status (i.e., village morbidity and village mortality); and Appendix D with the List of Key Performance Indicators, and was provided to Ramboll during the Ninth Monitoring Round. In addition, updated job descriptions for the Government Affairs and CSR department managers were provided to Ramboll. Issuance dates should be included in the updated job descriptions. In addition to consideration of the construction phase, community projects involving solar panels (and other infrastructure) should be

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
			accompanied by a safety program which identifies potential risks and impacts to be managed during the operational and future decommissioning phases. **Status Summary: Re-opened: Work in Progress** <u>Stakeholder Engagement Program</u> The SEP is well written with objectives, key standards and legislation, stakeholder identification and mapping, planned stakeholder activities, a Project Management Team organization chart, roles and responsibilities, monitoring, KPIs and reporting. It also includes the Project's community grievance mechanism. However, the 2021 SEP does not include the Grievance Committees for 13 Villages as members of the Project's Grievance Committee. PCo has engaged with multiple stakeholders including national and local governmental agencies and the local communities since 2015. The SEP has been updated to include a revised organization chart that includes the Community Relations/Development Department and its reporting lines. As of August 2018, the SEP was updated for the Operations Phase and included a new requirement for monitoring Key Performance Indicators (KPIs). The actions taken and results achieved under the KPIs for 2019 were provided to Ramboll for our review and were in compliance. As of January 2021, a new SEP was prepared that superseded the 2018 SEP (PPMS Document Ref 1.01.04.001, the 2021 SEP). The 2021 SEP included an updated organizational chart to reflect a change in management and a new hire to the CSR team. However, the 2021 SEP did not include the Grievance Committees for 13 Villages as members of the Project's Grievance Committee. Sembcorp and SMPC had agreed that the Grievance Committee Organization Chart included in the 2021 SEP's Grievance Committee Procedures would be revised to include the Grievance Committees for 13 Villages as members of the Project's Grievance Committee and that the updated procedures would be incorporated into the updated 2021 SEP for the Seventh Monitoring Round. However, an updated 2021 SEP was not provided for Ramboll's review.

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
			As of January 2022, a new SEP was prepared that superseded the 2021 SEP (PPMS Document Ref 1.01.04.001, the 2021 SEP) and its Grievance Committee Procedures included the Grievance Committees for 13 Villages as members of the Project's Grievance Committee. An Updated SEP (Third Revision) was prepared in June 2023 and submitted to Ramboll during the Ninth Monitoring Round. The CGM procedures are now included in section 10 of the SEP, and the CSR Lead is to be notified of all grievances and the Managing Director is to be notified of all Level 2 and 3 grievances. There is consistency on the CGM Roles & Responsibilities (i.e., current titles of parties involved) in the SEP, except the Grievance Committee role and responsibilities that are included in Appendix C for the Community Relations Officer should be revised to read CSR Lead. In addition, the Relevant Village Authorities should be defined in the SEP. The updated SEP should be submitted to Ramboll during the Ninth Monitoring Round. Issuance dates should be included in the updated job descriptions. **Status Summary: Re-opened: Work in Progress**
7/PS2	Ensure relevant parts of project HR policies and procedures cover labour practices of contractors and sub-contractors.	Documented program in form and substance acceptable to IFC: 15/05/2016 or prior to construction, whichever is earlier.	Contractors and sub-contractors are no longer engaged for work at the Project. All current workers at the Project are employed by SMPC and they are expected to follow SMPC's HR policies and procedures. **Status Summary: Closed**
8/PS2	During construction, regularly monitor the labour practices of contractors and sub- contractors (e.g. non-use of child/forced labour) against a checklist to ensure compliance with national labour laws and regulations.	Monitoring reports in form and substance acceptable to IFC: Annually following the start of construction activities (15/03/2017).	PCo through the monthly monitoring procedure does monitor contractors and subcontractors to ensure compliance with national labour laws and regulations, but additional monitoring needs to be put in place for subcontractors' engagement of unskilled workers (see section 5.24 of this report). Sembcorp completed the "mini-contract" template and provided it to subcontractors to use when engaging local unskilled and/or short-term workers. This new procedure went into effect in August 2017 and is no longer in effect since contractors and sub-contractors are no longer engaged for work at the Project. Ramboll never received any details on how PCo monitors the subcontractors use of the mini–contracts.

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
			Status Summary: Closed
9/PS2	Ensure that the housing provided by contractors/subcontractors to their workers meets standards required by the company as specified in the project HSE Plan and in IFC PS2, and are also consistent with principles of non- discrimination and equal opportunity.	Working housing specifications included in EPC contract making reference to IFC standards: 15/05/2016 or prior to construction, whichever is earlier.	Workers' accommodations provided by JEM and one remaining subcontractor (Min Dhama) are still not in full compliance with IFC PS2 and the Project's Workers Accommodation Management Plan (see Section 5.17 of this report). However, all three camps were closed by 1 August 2018. **Status Summary: Closed**
10/PS3	Ensure that wastewater discharge from construction and operational activities meets applicable World Bank Group (WBG) General EHS Guideline values including those applicable to sanitary wastewater, oily runoff, and cooling water blowdown.	Results submitted in AMRs (15/03/2017).	Wastewater treatment facilities have been constructed for the operations phase and have been designed to meet the standards specified in the WBG EHS Guidelines for Thermal Power Plants. In general, the wastewater discharges meet the stipulated limits with the exception of a one-off exceedance of some parameters due to faulty equipment which was rectified by the site. However, iron had exceeded the limits on a number of occasions and the exact cause of the iron exceedances at the discharge location cannot be pinpointed. Monitoring of the downstream locations in 2019 and 2020 indicated iron levels were well below the stipulated limits. However, recorded values in 2021 were at 0.9 mg/L, close to the allowable limit of 1 mg/L. Therefore, the IESC recommends that the Project continues to monitor wastewater discharge quality. **Status Summary: Work in Progress**
11/PS4	Mitigate traffic related accident risks during construction through measures such as: access control, barricading, reflectors, signage, community safety awareness programs, posting of traffic marshal, equipment back up alarms, proper securing of material while moving them from one place to another, planning material movement to cause minimum disruption, speed controls; alarms; posting traffic marshals at high risk locations; undertaking appropriate measures to reduce fugitive emissions from storage and transport of construction and waste material, implementing driver safety management and training requirements for the transport of people and materials.	Evidence of inclusion in EPC HSE requirements: 15/05/2016 or prior to construction, whichever is earlier.	Traffic related accident risks are well managed. The Project has a comprehensive Traffic Management Plan, which has been implemented effectively through a combination of physical controls (e.g. reversing alarms, vehicle maintenance), use of clear traffic signs on site, a strictly enforced speed limit, risk assessments for unusual loads, awareness training, and use of PPE such as reflective jackets. As a result, there have been no traffic related injuries. Community impacts have been considered in the construction phase Traffic Management Plan. Designated traffic routes have been established to avoid populated areas, and the Project monitors noise at the six community sensitive receptor points identified in the ESIA report. **Status Summary: Closed**

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
	Require the EPC contractor to prepare a detailed traffic and transport management plan including such elements as: implementation of a personnel and materials movement plan which takes daily life and traffic patterns into account; periodical monitoring of noise levels at community sensitive receptor points.		
12/PS4	Require EPC contractor to implement a management plan that will include: ensuring that appropriate medical facilities are available for all labour; a periodic health check-up program is in place; an awareness program on STI and HIV/AIDS; and measures to control disease vectors.	Evidence of inclusion in EPC HSE requirements: 15/05/2016 or prior to construction, whichever is earlier.	Immediate medical assistance is available at the Project Site, and arrangements are in place with the medical centre in Myingyan for emergency services. A periodic (annual) health check-up program is in place, along with measures to control disease vectors. An NGO was engaged to provide training for an awareness program on STI and HIV/AIDS. **Status Summary: Closed**
13/PS5	Develop a resettlement framework with a set of project-level PS5 compliant procedures on land acquisition and involuntary resettlement which will be applied to all ongoing, and future land acquisition related activities should they occur.	Procedure in form and substance acceptable to IFC: 31/05/2016 or as advised by EPGE.	PCo developed a Resettlement Framework for the Project (November 2015) which was disclosed on ADB's website. Ramboll's Land Acquisition and Resettlement Plan Observer Report serves the purposes of a Resettlement Action Plan. **Status Summary: Closed**
14/PS5	Proactively work with EPGE during the river water supply pipeline and T-line RoW land acquisition process and demonstrate that the outcome and process are consistent with PS5 requirements.	RoW land acquisition work plan in place and consistent with PS5 requirements – 31/05/2016 or as advised by EPGE RoW outcome/process report prepared by the company verifies consistency with PS5 requirements - prior to operations (15/09/2018).	PCo proactively worked with EPGE during the river water supply pipeline and T-line RoW land acquisition process. Livelihood impacts are limited. The impacts on livelihood due to the laying of the pipelines have been temporary and livelihoods were restored after the completion of the construction activities. As of 12th April 2017, all PAPs were compensated (at full replacement cost) for land and crop loss, with the exception of the 8 PAPs impacted by the elevated section of the pipeline towards the river, who received compensation (at full replacement cost) for land and crop loss, between 27 -30 August 2018 (as described below). After the construction was completed for the buried sections of the river water supply pipeline, T-line towers and T-line wires had been installed, and PAPs had been re-planting crops; PCo conducted face-to-face meetings with each of the PAPs to assess resettlement outcomes. PCo met with the 147 PAPs along the river water supply pipeline, T-line towers and where T-line wires had been installed.

No.	Task Title / Description	Anticipated Completion Date	Status and Reference to Supporting Documentation and Section(s) of E&S Monitoring Report
			The land acquisition process was to be completed before COD 2; and the land acquisition and compensation paid to the 8 PAPs for the elevated section of the pipeline towards the river took place in August 2018. The compensation process for individuals affected by the elevated section of the pipeline is the responsibility of EPGE, in collaboration with the relevant Government Administrative Divisions (GAD), acting on behalf of the Government of Myanmar. Ramboll received an update on progress made on the final land compensation efforts with the 8 PAPs during the August 2018 site visit and after the site visit, received documentation in Myanmar to confirm that compensation was paid and consultations took place with each PAP. Ramboll has received complete English translations of the land compensation documentation for the 8 PAPs. During the 2019 site visit, Ramboll met with 3 of the 8 PAPs who were compensated in August 2018. During the December 2020 virtual site visit, Ramboll met with 1 more of the 8 PAPs who were compensated in August 2018. Ramboll confirms that the 4 PAPs were satisfied with their compensation and their livelihoods were restored. Ramboll planned to conduct consultations with three (03) more PAPs from Ma Yoe Kone village, however due to Covid-19 and security restrictions in the village, the said consultations could not be conducted. The fourth PAP was not able to be located, despite repeated efforts by SMPC, and therefore consultation with this PAP will not be able to be conducted. **Status Summary:** **Work in Progress**

7. SUMMARY

The Ninth Environmental and Social Monitoring Round has assessed the fifth year of operations since SMPC's Myingyan CCPP was commissioned in 2018. Under the ESAP, SMPC is required to implement the Operational Phase E&S Management Program (ESMP) consistent with the outcomes of the ESIA, local legal requirements, and IFC PS requirements. The ESMP covers applicable environmental, occupational health and safety, community health and safety, and social management aspects. The operations phase monitoring of the ESMP is to be conducted on an annual basis during the operations.

This Ninth Environmental and Social Monitoring Report reports the findings of the monitoring for the period January 2023 to December 2023. The IESC finds the Project is generally compliant with the ESAP with the exception of six actions that are still work in progress. In addition, a number of opportunities for improvement in the Project's environmental and social performance have been identified.

There are no high or moderately significant environmental or social findings. Minor environmental or social findings are listed in the report under the relevant topics. Suggested corrective actions are provided within the report, but these are not prescriptive: instead, the Project should define appropriate corrective actions and report on the implementation of such actions to the Lenders. The IESC also recognises the importance of physical site visits to the Project Site and surroundings by the monitoring team as part of each monitoring round and recommends that site visits take place for future monitoring rounds.

Personnel changes during 2023 included the appointment of a new Commercial and Risk Manager (as shown on the December 31, 2023, organisation chart). The IESC recommends that the newly appointed personnel are supported during the transition to their new roles, including support from Sembcorp where necessary, to ensure that their responsibilities for the environmental and social requirements of the Lenders, including implementation of the ESMPs, continues smoothly.

An Updated Business Continuity Plan (BCP) was prepared in 2022 and Ramboll was informed the entire BCP procedure was modified to align with the Sembcorp Group Business Continuity Management (HQ BCM) Framework, however, the Sembcorp HQ BCM Framework was not provided to Ramboll. The Sembcorp HQ BCM Framework should be provided for Ramboll's review during the Tenth Monitoring Round, along with the Emergency Response Plan, Crisis Communication Plan, and the Incident Reporting and Conduct of Root Cause Analysis.

Issuance dates should be included in the three updated job descriptions. In addition, the following updated plans should be provided for Ramboll's review during the Tenth Monitoring Round:

- An Updated SEP should be prepared and include an updated CGM with revised Roles & Responsibilities, where needed, to ensure the correct current name for the Community Relations role (i,e., CSR Lead) is included in Section 10 of the Updated SEP and in the CGM Org Chart. Role names mentioned in the CGM should be consistent with titles included in the current SMPC Org Chart.
- In addition, the Relevant Village Authorities should be defined in the SEP.
- The updated CDP should also include the CDP budget for 2023.
- An Updated Annex E to the BCP: Manpower Arrangements for Contingency to comply with the Lenders' requirements under IFC PS2 for a Workers' Accommodation Plan for the Operations Phase, including a major hazard risk assessment.
- An Updated LRPMP including details on the relevant Sembcorp group-wide policies applicable to the LRPMP; sustainable procurement / sustainable supply chain considerations; KPIs that track local recruitment and procurement of goods and services; and a plan number and Table of Contents.

Appendix 1A
Virtual Site Visit Photo Log (2023)

Photo 1: Main Entrance Gate to Myingyan CCGT Power Plant (Photo taken from video provided during January 2024 audit)

Photo 2: View of the Myingyan CCGT Power Plant from Main Entrance Gate (Photo taken from live video during January 2024 audit)

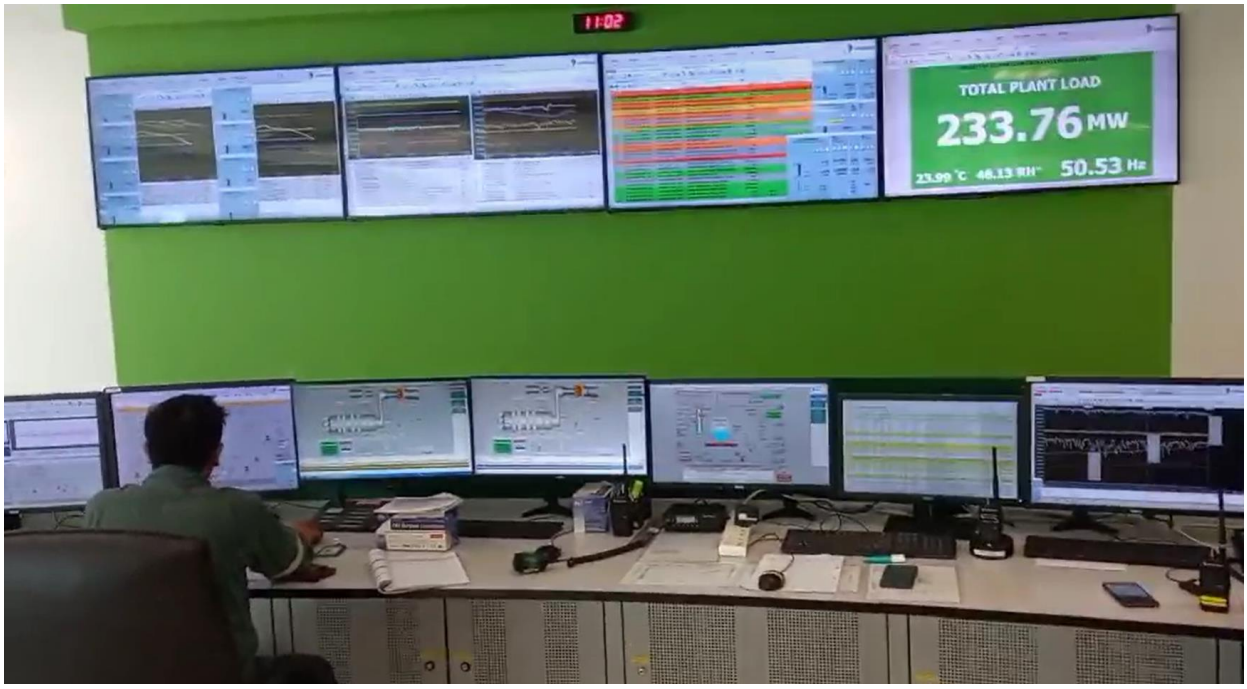

Photo 3: Plant Control Room with Continuous Operations Monitoring System within the main administration building (Photo taken from live video during January 2024 audit)

Photo 4: View of plant exterior at road bend (Photo taken from video shared during January 2024 audit)

Photo 5: View of planted trees at road bend (Photo taken from video shared during January 2024 audit)

Photo 6: River water intake exterior (Photo taken from video provided for January 2023 audit)

Photo 7: River water intake pumps (Photos provided for January 2024 audit)

Photo 8: Display of HSSE Noticeboard at reception area of administration building (Photo taken from live video during January 2024 audit)

Photo 9: Entrance to the Warehouse ahead and Clinic on the right (Photo taken from video shared during January 2024 audit)

Photo 10: Full and used oil drums stored at Lube Oil Shelter (Photo taken from video shared during January 2024 audit)

Photo 11: Warehouse (Photo taken from video shared during January 2024 audit)

Photo 12: Inside Lube Oil Shelter (Photos taken from video provided for January 2024 audit)

Photo 13: Internal Sewerage Treatment Plant (Photos taken from video shared during January 2024 audit)

Photo 14: Off-site sludge storage facility owned and operated by OK Service for sludge from the water treatment plant (Photo provided for January 2024 audit)

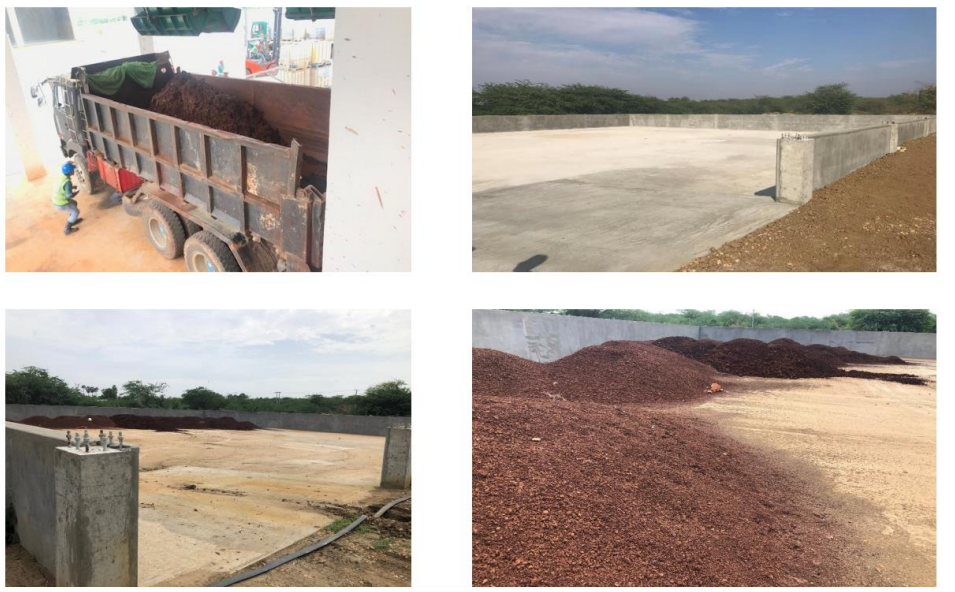

Photo 15: Sludge from WtP (Photos taken from Environmental Management Plan (Waste Management) provided for January 2024 audit)

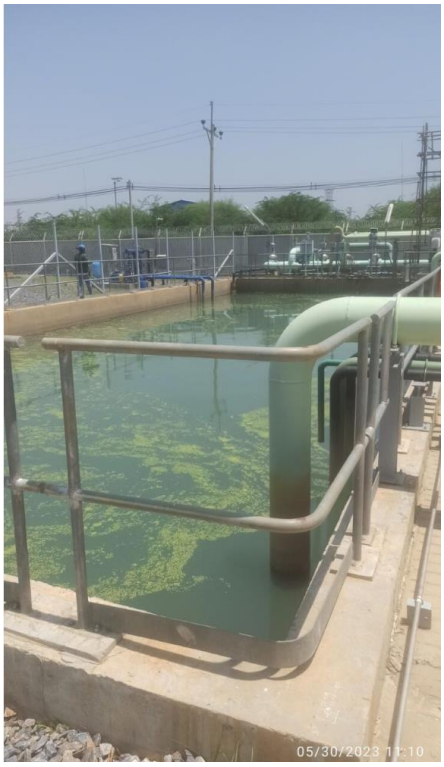

Photo 16: Central Monitoring Basin of water storage reservoir (Photo provided for January 2024 audit)

Photo 17: Monitoring controls at Central Monitoring Basin of water storage reservoir (Photos provided for January 2024 audit)

Photo 18: Noise measuring at Plant Gate 1 (Photo taken from photos provided for January 2024 audit)

Photo 19: Noise measuring at Plant Southwest Corner (Photos provided for January 2024 audit)

Photo 20: Noise measuring at Plant Southeast Corner (Photos provided for January 2024 audit)

Photo 21: Noise measuring at Guesthouse (Photo provided for January 2024 audit)

Photo 22: Security at Safe House 1 Entrance (Photo taken from video for January 2024 audit)

Photo 23: Waste bins at Guesthouse (Photo provided for January 2024 audit)

Photo 24: Kitchen Waste bin (Photo provided for January 2024 audit)

Photo 25: Waste bins a Safe House 1. (Photo taken from video for January 2024 audit)

Photo 26: HSSE notice board and campaign in Canteen. (Photo taken from video for January 2024 audit)

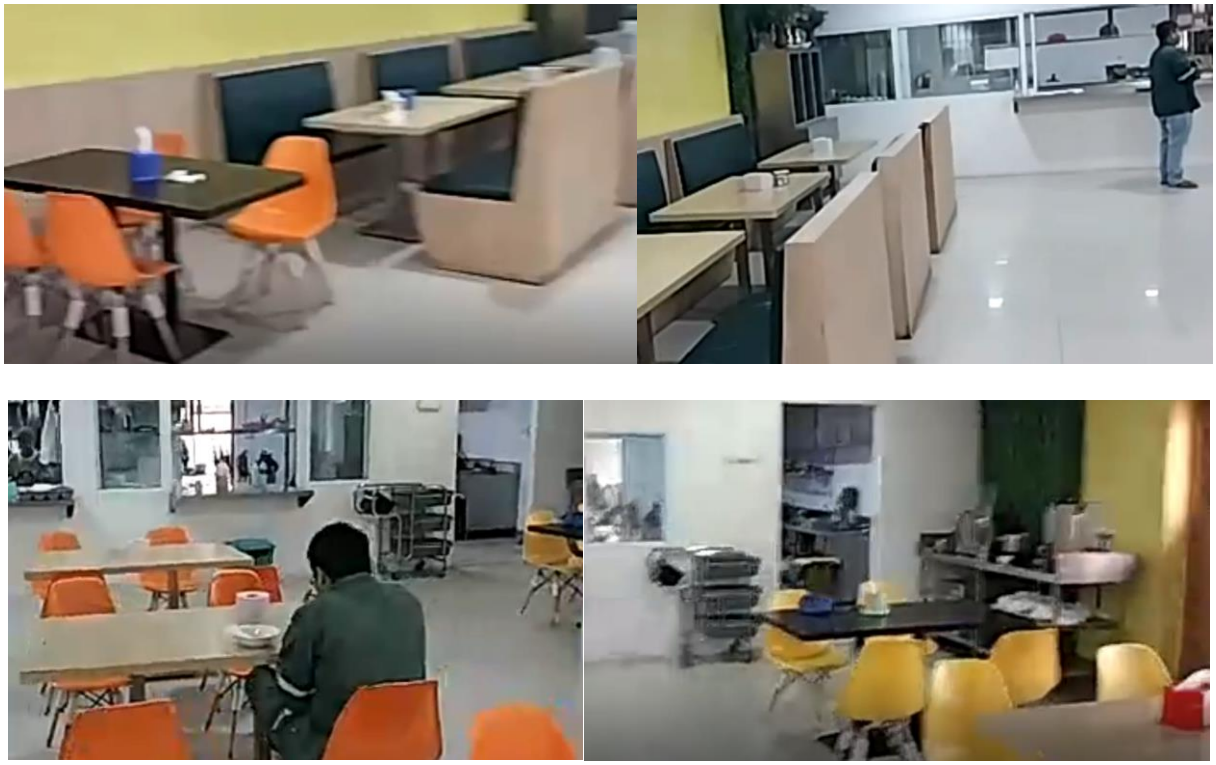

Photo 27: Guesthouse Canteen (Photos taken from video provided for January 2024 audit)

Photo 28: Suggestion box and AED at Guesthouse Canteen (Photo taken from video provided for January 2024 audit)

Photo 29: Canteen backyard (Photo provided for January 2024 audit)

Photo 30: Guesthouse female toilet (Photos provided for January 2024 audit)

Photo 31: Guesthouse male toilet (Photos provided for January 2024 audit)

Photo 32: Guesthouse toilet shower (Photo provided for January 2024 audit)

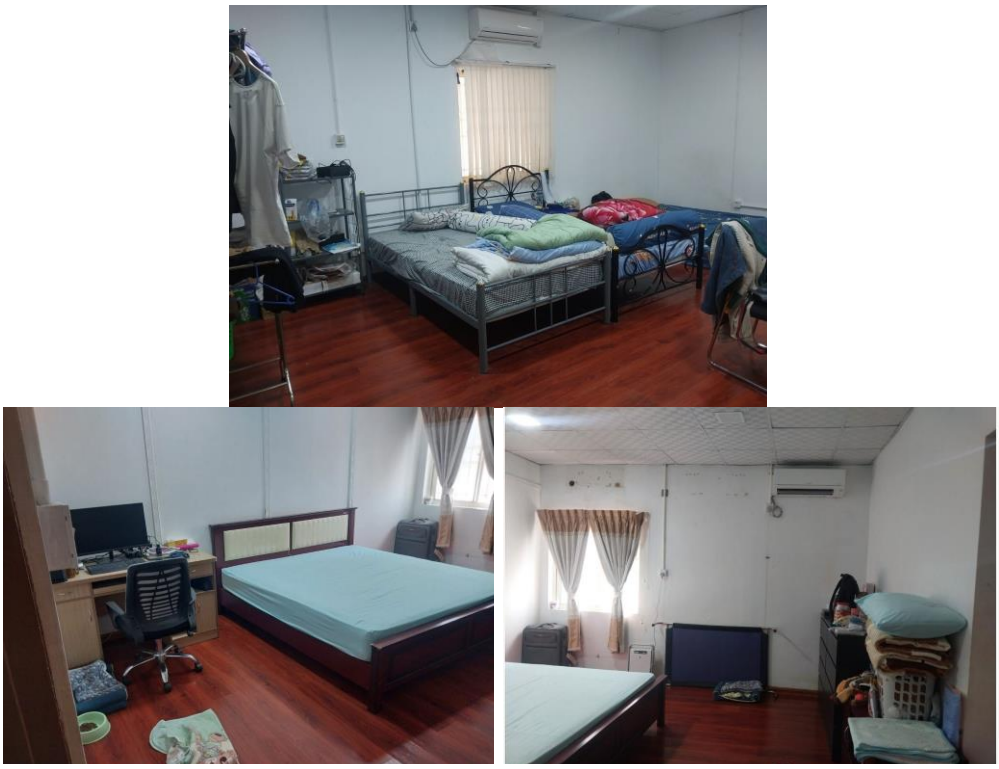

Photo 33: Bedrooms at Guesthouse (Photos provided for January 2024 audit)

Photo 34: CCTV monitoring at Guesthouse (Photo taken from video provided for January 2024 audit)

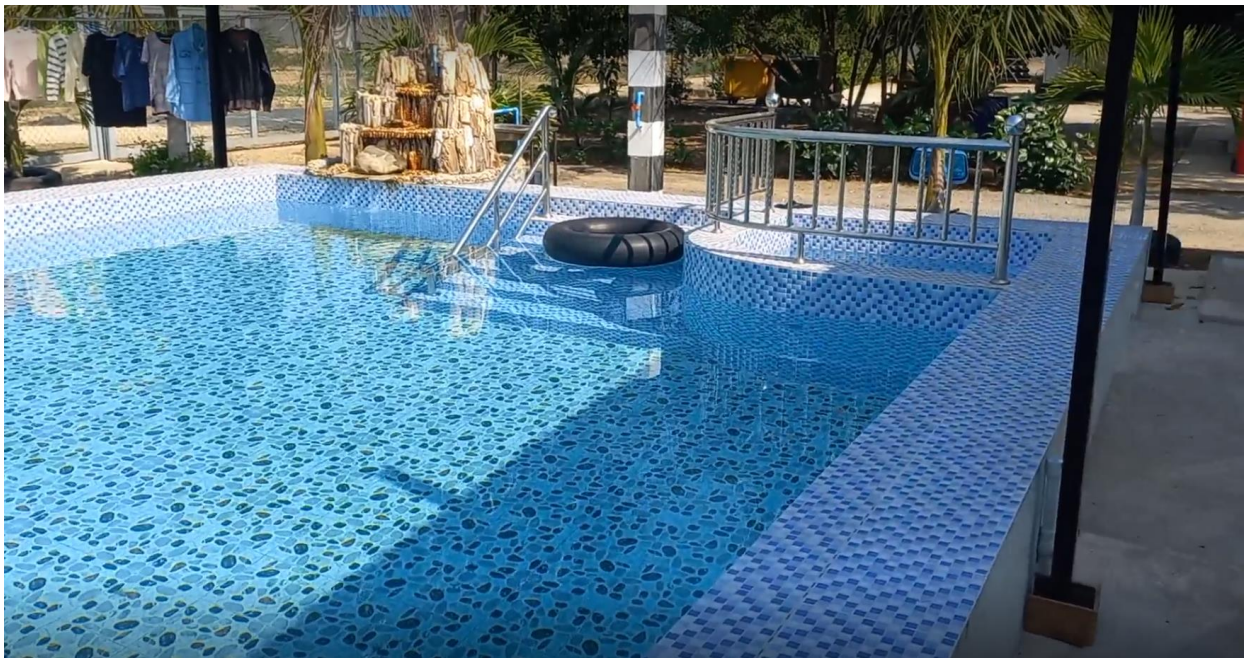

Photo 35: Swimming pool at Guesthouse (Photo taken from video provided for January 2024 audit)

Photo 36: Miscellaneous photos from Guesthouse (Photo provided for January 2024 audit)

Photo 37: Guesthouse exterior (Photo provided for January 2024 audit)

Photo 38: Guesthouse interior part 1 (Photo provided for January 2024 audit)

Photo 39: Guesthouse interior part 2 (Photo provided for January 2024 audit)

Photo 40: Guesthouse toilets (Photo provided for January 2024 audit)

Photo 41: Guesthouse security post (Photo provided for January 2024 audit)

Appendix 1B
Site Visit Photo Record

Photo 1: Display of HSSE Performance Data adjacent to the Plant Control Room (December 2019)

Photo 2: Sanitary wastewater treatment plant (December 2019)

Photo 3: Overview of the river water supply pipeline and pumping station (December 2019)

Photo 4: River water supply pumps (December 2019)

Photo 5: The banks of the Ayeyarwady River, next to the river water pumping station (Dec 2019)

Photo 6: Main Entrance Gate to Myingyan CCGT Power Plant (Photo taken from live video during February 2022 Audit)

Photo 7: Chemical feeding area (Photo taken from video provided by SMPC, January 2022)

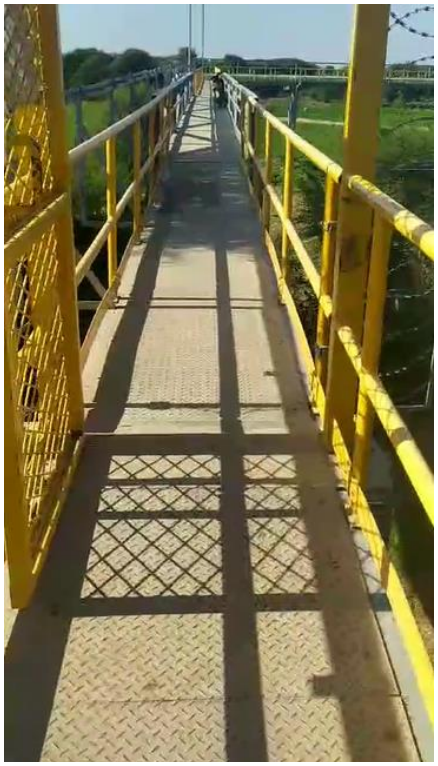

Photo 8: Entrance leading to the river water supply pumping station (Photo taken from video provided by SMPC, January 2022)

Photo 9: Bridge access and river water supply pipeline leading to pumping station (Photo taken from video provided by SMPC, January 2022)

Photo 10: Inside and outside barge (Photo provided by SMPC, January 2022)

Photo 11: Designated water sampling location from the discharge pipeline (Photo provided by SMPC, January 2022)

Photo 12: View of the Administration Building (December 2019)

Photo 13: Sludge hoppers for collection of sludge from the water treatment plant (December 2019)

Photo 14: Lubricant (Lube) oil storage area (December 2019)

Photo 15: View of the Myingyan CCGT Power Plant from Administration Building rooftop (Photo taken from video provided during January 2023 audit)

Photo 16: View of the Administration Building (Photo taken from live video during January 2023 audit)

Photo 17: Plant Control Room with Continuous Operations Monitoring System within the main administration building (Photo taken from live video during January 2023 audit)

Photo 20: View of Unit 1 plant exterior (Photo taken from video shared during January 2023 audit)

Photo 21: Display of HSSE Notice board at reception area of administration building (Photo taken from live video during January 2023 audit)

Photo 22: Two (2) fire water storage tanks of 1200 m^3 capacity each (Photo taken from video provided for January 2023 audit)

Photo 23: View of V Power and river water storage reservoir from office in administration building (Photo taken from live video during January 2023 audit)

Photo 24: Central Monitoring Basin of water storage reservoir (Photo taken from video shared during January 2023 audit)

Photo 25: Raw Water Pond of water storage reservoir (Photo taken from video shared during January 2023 audit)

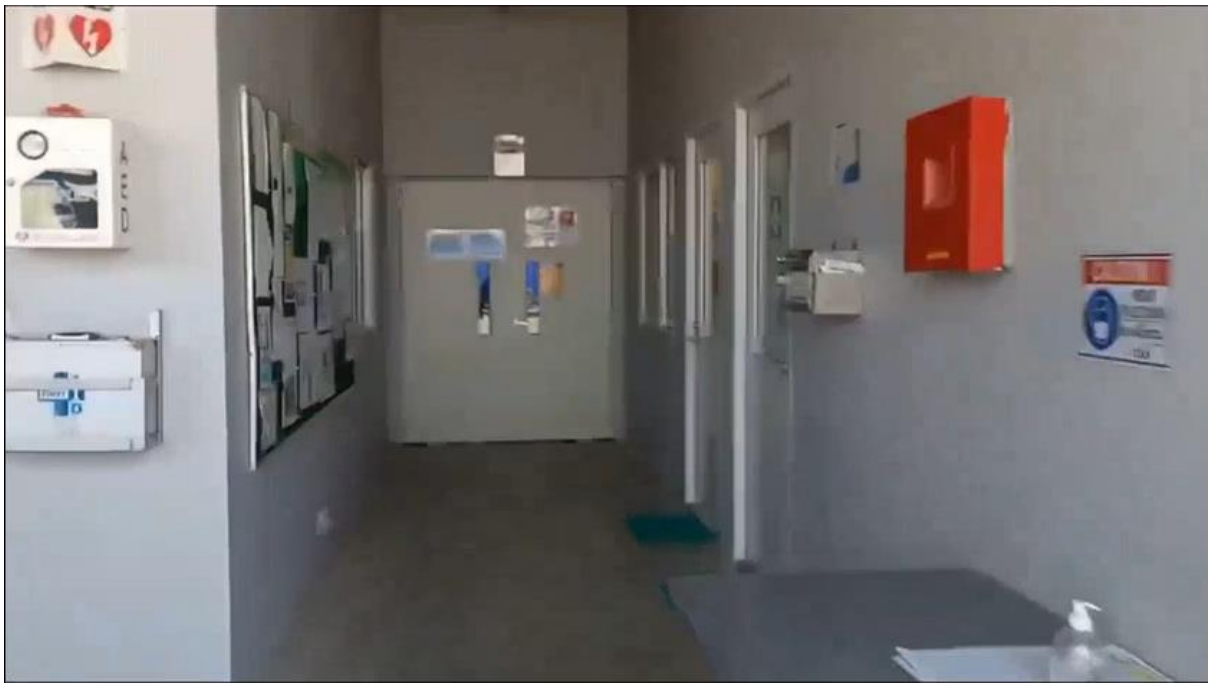

Photo 26: Entrance to the Warehouse ahead and Clinic on the right with AED Defibrillator and First Aid Kit on the left (Photo taken from video shared during January 2023 audit)

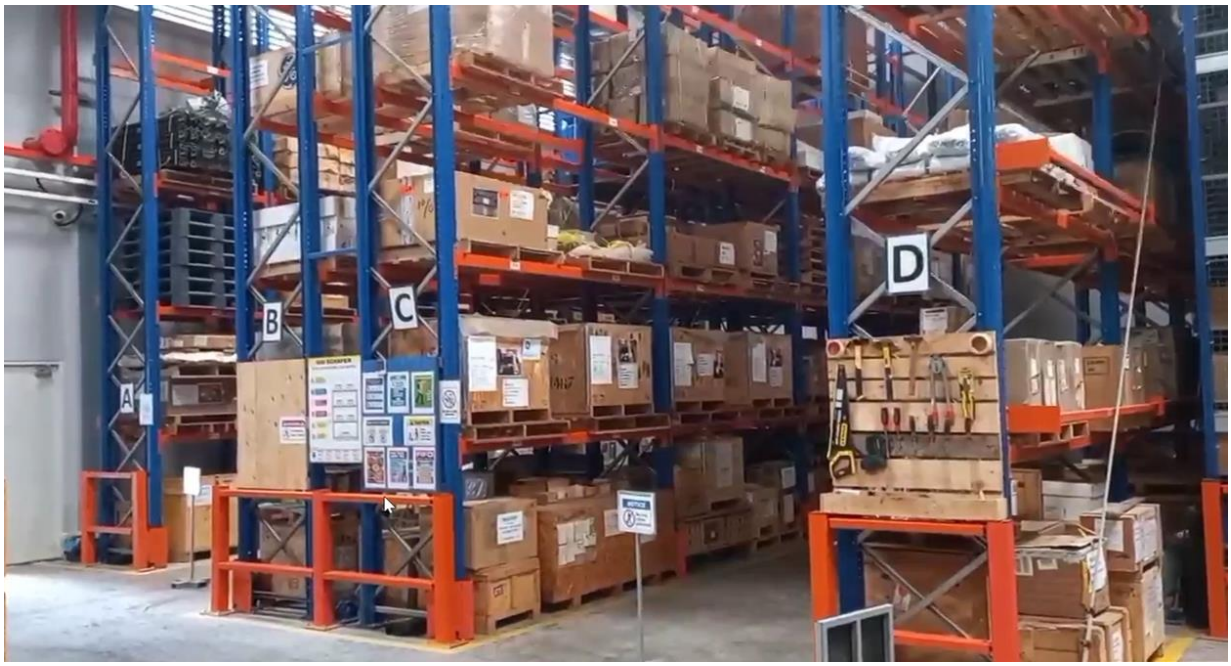

Photo 27: Warehouse (Photo taken from video shared during January 2023 audit)

Photo 28: Workshop (Photo taken from video shared during January 2023 audit)

Photo 29: Sludge hoppers for collection of sludge from the water treatment plant (Photos taken from video provided for January 2023 audit)

Photo 30: Full and used oil drums stored at Lube Oil Shelter (Photo taken from video shared during January 2023 audit)

Photo 31: Inside Lube Oil Shelter with eyewash and oil fuel spill control kit (Photos taken from video provided for January 2023 audit)

Photo 32: Internal Sewerage Treatment Plant (Photos taken from video shared during January 2023 audit)

Photo 33: Water treatment plant (Photo taken from video shared during January 2023 audit)

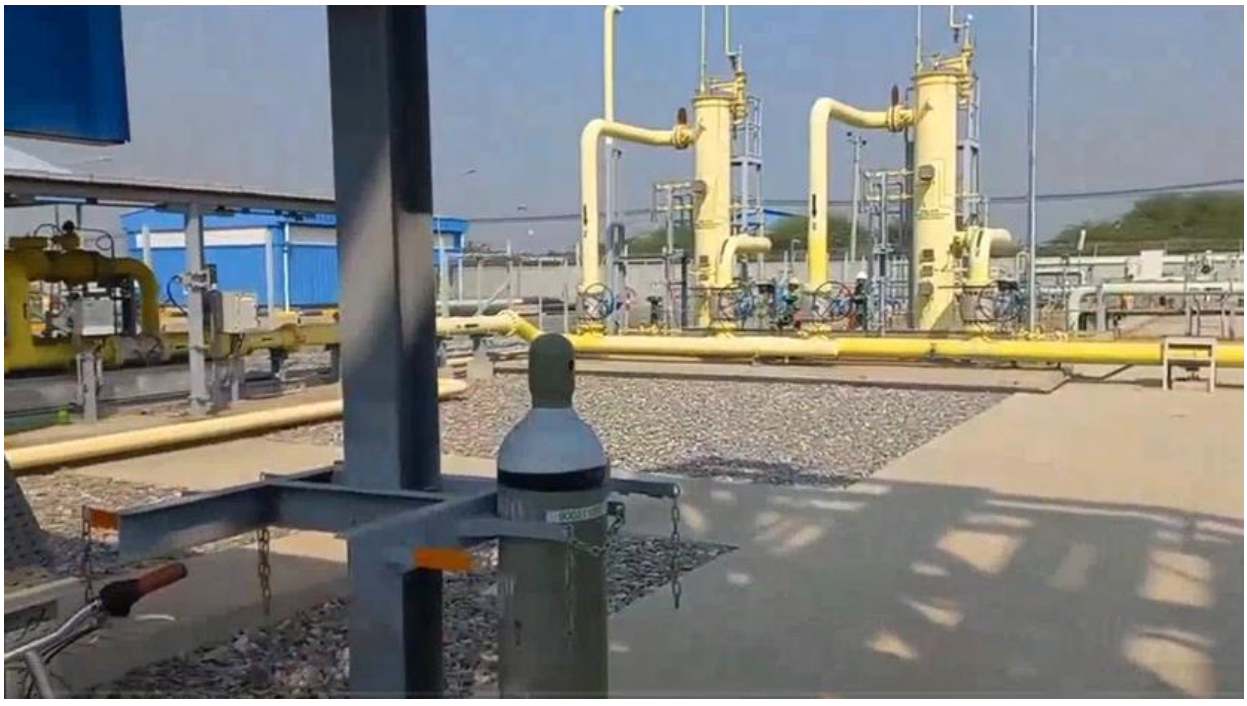

Photo 34: MOGE gas receiving station (Photo taken from video shared during January 2023 audit)

Photo 35: Off-site sludge storage facility owned and operated by OK Service for sludge from the water treatment plant (Photos taken from video provided for January 2023 audit)

Photo 36: Chemical Storage Area with eyewash and emergency spill kits (Photos taken from video provided for January 2023 audit)

Photo 37: Emergency Spill Kits in Chemical Storage Area (Photos taken from video provided for January 2023 audit)

Photo 38: Entrance to Chemical Store (Photo taken from video provided for January 2023 audit)

Photo 39: Drum Storage Area near Water Treatment Plant (Photo taken from video shared during January 2023 audit)

Photo 40: Smoking Area (Photos taken from video provided for January 2023 audit)

Photo 41: EDG Diesel Day Tank (Photo taken from video provided for January 2023 audit)

Photo 42: Diesel Generator/EDG Genset (Photo taken from video provided for January 2023 audit)

Photo 43: Cooling Tower (Photo taken from video provided for January 2023 audit)

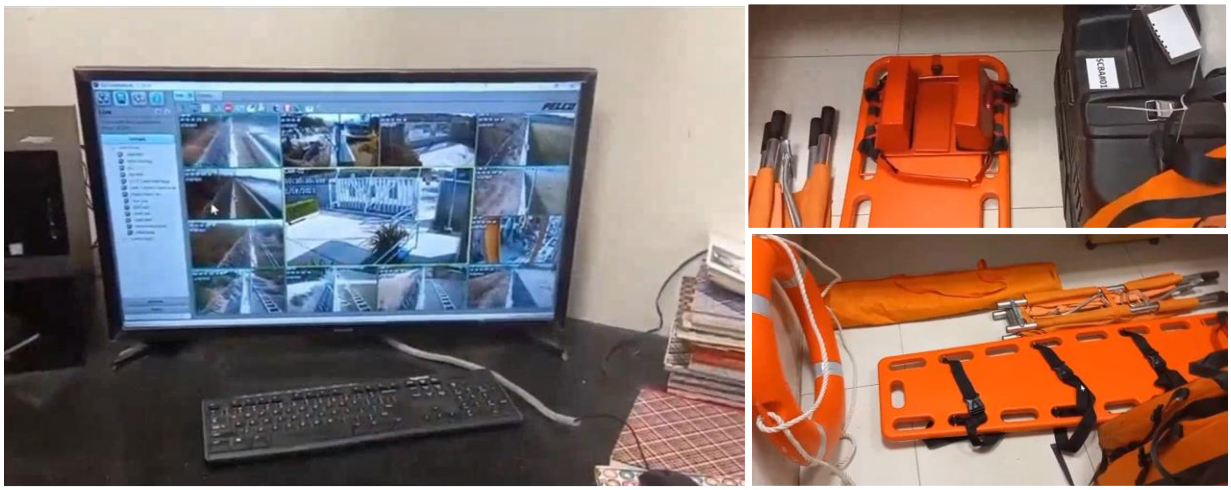

Photo 44: Emergency Equipment and CCTV monitoring in Security Guardhouse (Photos taken from video provided for January 2023 audit)

Photo 45: Fire Truck (Photo taken from video provided for January 2023 audit)

Photo 46: Equipment in Fire Truck (Photo taken from video provided for January 2023 audit)

Photo 47: Security at Safe House 1 Entrance (Photo taken from video for January 2023 audit)

Photo 48: Second security post at rear corner of Safe House 1 (Photo taken from video for January 2023 audit)

Photo 49: Waste bins within Safe House 1 site. (Photo taken from video for January 2023 audit)

Photo 50: Safe House 1 Canteen (Photos taken from video provided for January 2023 audit)

Photo 51: Female bathroom at Safe House 1 (Photos taken from video provided for January 2023 audit)

Photo 52: Male bathroom at Safe House 1 (Photos taken from video provided for January 2023 audit)

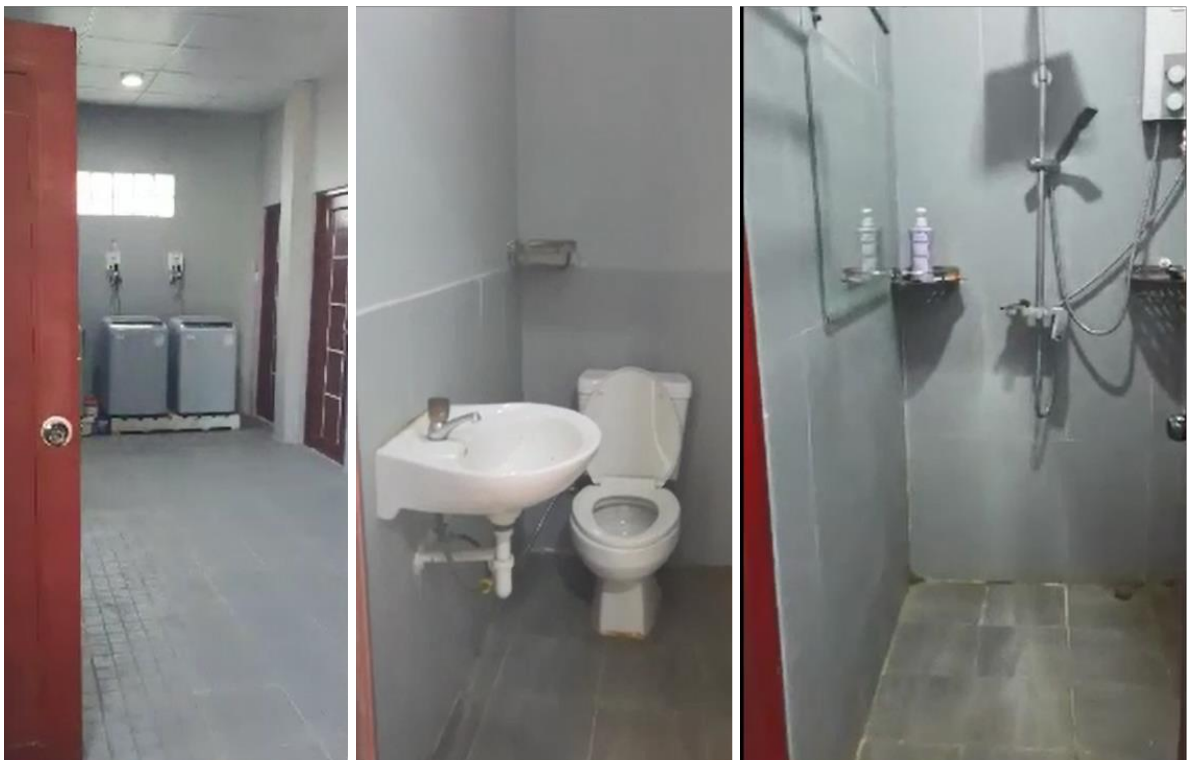

Photo 53: Separate toilet building at Safe House 1 (Photos taken from video provided for January 2023 audit)

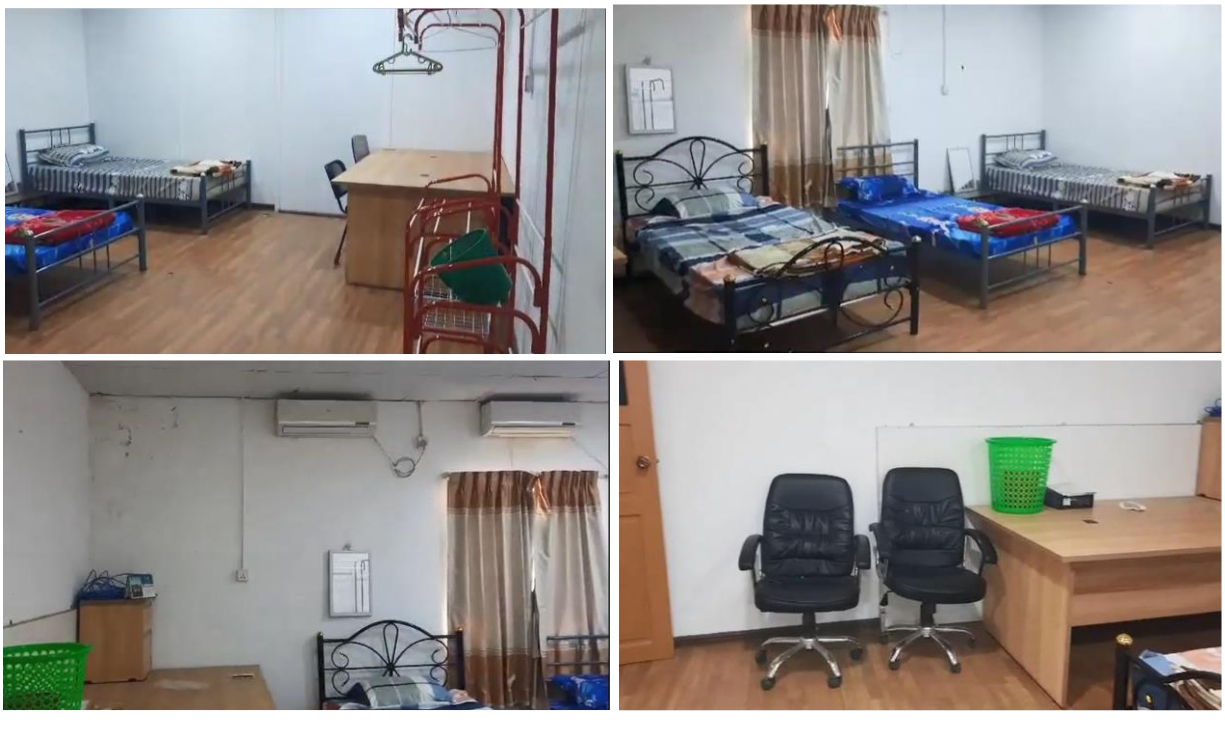

Photo 54: Triple bedroom at Safe House 1 (Photos taken from video provided for January 2023 audit)

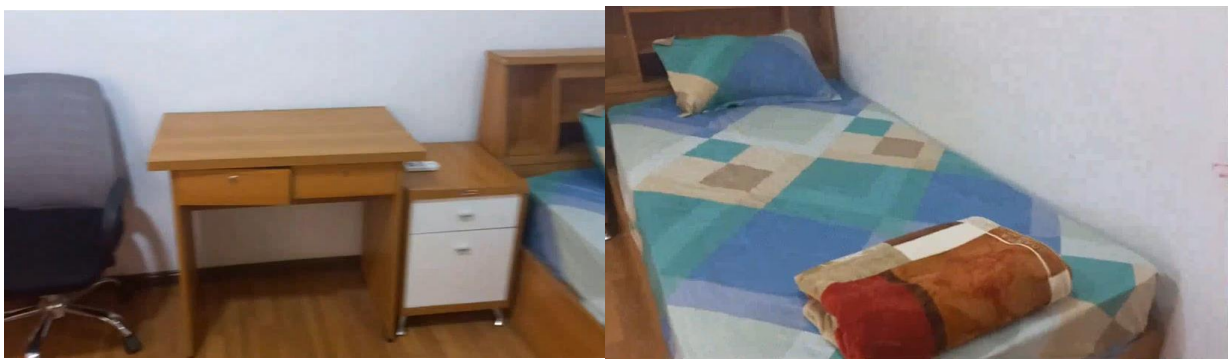

Photo 55: Single bedroom in Safe House 1. (Photos taken from video provided for January 2023 audit)

Photo 56: CCTV monitoring at Safe House 1 (Photo taken from video provided for January 2023 audit)

Photo 57: Swimming pool at Safe House 1 (Photo taken from video provided for January 2023 audit)

Appendix 2
Monitoring Plan

Myingyan Natural Gas Power Project
Lenders' Environmental and Social Consultant (LESC)
9th Monitoring Round - Monitoring Plan

Monitoring Visit Date:	**January 17, 2024 - January 19, 2024**	**Site Location:**	**Sembcorp Myingyan Power Company Ltd, Myingyan, Myanmar**

Monitoring Team:	The monitoring team will comprise: • Ms Sharon Maharg, Ramboll – Social Specialist Mobile: +1 646 940 9974, E-mail: smaharg@ramboll.com • Ms. Cara Quinn, Ramboll – Project Director Mobile: +65 6958 2328, E-mail: cquinn@ramboll.com • Ms. Tricia Chong, Ramboll – ESG Specialist Mobile: +65 6958 2228, E-mail: ticg@ramboll.com • Ms. Ruimin Li, Ramboll – Environmental Specialist Mobile: +65 6958 2343, E-mail: rli@ramboll.com • Ms. Jessica Lee, Ramboll – Environmental Specialist Mobile: +65 6958 2276, E-mail: jsyp@ramboll.com
Principal Client Representatives:	• Mr. Aung Lwin Oo – SMPC Development Manager E-mail: aung.lwinoo@sembcorp.com • Mr. Hein Min Oo @ Koyin – SMPC, CSR Executive E-mail: Hein.MinOo@sembcorp.com • Mr. Fahd Adventure Solares – SMPC, Plant Manager fahd.adventure@sembcorp.com • Mr. Zaw Moe Aung, - SPMC, HSSE Lead E-mail: zaw.moeaung@sembcorp.com • Ms. Naing Naing Aung – SMPC Human Resources Manager E-mail: naing.naingaung@sembcorp.com • Mr Kenneth Sen – Sembcorp Senior Manager, Commercial & Risk E-mail: kenneth.sen@sembcorp.com
Lender Team	• Beatrice Gomez – ADB, E-mail: bgomez@adb.org • Olga Skotareva – ADB, E-mail: oskotareva@adb.org • Siela B. Teng-Almocera – ADB, E-mail: stengalmocera@adb.org • Melissa Moyano Manguiat – ADB, E-mail: mmanguiat@adb.org • Diana Christina B Velaso – ADB, E-mail: dkvelasco.consultant@adb.org • Wenlei Zhou – IFC, E-mail: wzhou1@ifc.org • Sajid Imtiaz Khan – IFC, E-mail: skhan36@ifc.org • Saadia Hassan – IFC, E-mail: shassan7@ifc.org • Jackie Jing Cui – AIIB, E-mail: jcui@aiib.org

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	• Yang Shuai – AIIB, E-mail: yang.shuai@aiib.org • Mingkai Zhang – AIIB, E-mail: mingkai.zhang@aiib.org • Joana Nicolau – MIGA, E-mail: jnicolau@worldbank.org
Persons to be Notified of Monitoring Visit:	In addition to those listed above: • Che Yu Kok, DZ Bank, E-mail: cheyu.kok@dzbank.de
Scope of Monitoring:	The 9th Environmental and Social (E&S) monitoring round will cover the CCGT and its associated facilities, within the boundary of the SMPC site, and virtual interviews, if possible, with the four remaining PAPs, local village heads and other local stakeholders. It will also include an assessment of SMPC's Covid-19 Business Continuity Plan implementation, review of the current Human Resources plans and procedures and project workforce, the management of the workers' accommodations and daily transportation to the site; and other social issues, including the implementation in 2023 of the Stakeholder Engagement Plan, Community Grievance Mechanism and Community Development Plan, given the ongoing Covid-19 and security risks. Ramboll will review the management of operations phase E&S risks and impacts, as defined in the operations phase E&S Management Plans (OESMPs), which are designed to ensure that the project complies with Applicable E&S Standards and with commitments made in the project ESIA. Ramboll will also assess the status of gaps identified during the previous monitoring round (January 2023) and of items noted in the environmental and social action plan (ESAP).
Objectives:	The primary objectives of the monitoring visit, as defined in the scope of work, are to: a) Verify that the Project complies with the Applicable Standards in relation to the environment, local communities, health and safety; b) Identify any E&S, labour, and Health and Safety (H&S) related impacts, risks or liabilities which have not been properly mitigated or controlled in the Project; c) Assess the technical adequacy and the implementation status of the Project's environmental, safety and social management systems, its management plans and other related documents; and d) Recommend any necessary additional preventive and corrective actions to address any ESHS related impacts, risks or liabilities identified to achieve compliance to the Lenders safeguard policy requirements.
Components of Monitoring Plan:	The monitoring round will include: a) Open cycle power plant, including: b) General site inspection via photographic / video records within the boundary of the SMPC site c) Hazardous materials storage – onsite and offsite storage locations (if any) d) Waste storage onsite and offsite storage locations e) Process wastewater treatment and disposal f) Domestic sewage treatment and disposal g) Stormwater drainage h) Water treatment plant (demineralised water)

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i) Inspection of raw water intake station, process water discharge point, pipeline right of way, transmission towers, and gas receiving station.

j) External social-related activities (e.g., interviews with stakeholders outside the project site, visits to villages, etc.) may be restricted due to Covid-19 and security considerations. Ramboll will plan to consult virtually with certain Village Heads, the District Hospital Administrator and District Police Chief, the remaining 4 PAPs and other landowners; and to visit the hospital medical waste incinerator. A discussion will take place among Ramboll, SMBC and the Lenders on the social-related activities SMPC was able to do over the past year with the key stakeholders and local communities.

k) Discussions with SMPC and Sembcorp Senior Management Representatives on:

   i. Overview of the project, including key environmental and social challenges

   ii. Overview of any ongoing E&S issues with the affected local communities, including an update on issues raised by the NGOs and agreed actions to address NGO / community concerns (e.g., upstream and downstream ambient water quality monitoring, development of a participatory monitoring program, updated strategy for better information dissemination).

   iii. Status of issues raised in our last monitoring report

   iv. Legal compliance status

l) Project HSE Manager

   i. Roles and responsibilities of the HSSE staff for operations phase

   ii. Site specific HSSE procedures for operations phase

   iii. Management of change

   iv. Review internal audit and inspection programme and reports

   v. Environmental monitoring data from January 2022 to current monitoring reports (including CEMS, ambient air quality and boundary noise)

   vi. Non-conformities and corrective actions

   vii. External reporting of environmental and social issues (e.g., reporting to government agencies and lenders)

   viii. Status of ESAP issues

m) Human Resources Manager

   i. Update on the Covid-19 Business Continuity Plan implementation

   ii. Workforce update (with breakdown: local vs. national workers, male and female). Also, an update on any foreign workers currently working at the site.

   iii. Update on the worker skills training programme

   iv. Update on the workers using rental housing and other means of accommodation

   v. Update on the procedures for workers' daily transportation to the site

   vi. Update on OHS practices and any incidents since the last visit

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vii. Update on the workers' grievance mechanism, and register review

n) Development and Community Relations Managers
   i. Update on community development and community/stakeholder engagement activities since the last visit, including status of the 2023 Annual Stakeholder Meeting.
   ii. Update on the Community Grievance Mechanism, external grievance committee organization, and a review of the Grievance Mechanism register

o) Current workers (discussions during site inspection)
   i. HSSE awareness
   ii. Knowledge of grievance mechanism

p) Assess compliance with a sample of requirements in the following environmental and social management plans that were established for the Operations Phase including review of all available environmental and H&S monitoring data.
   i. Environmental Management Plan which includes:
      - Air Quality Management
      - Noise and Vibration Management
      - Surface Water Quality Management
      - Waste Management
   ii. Security Management Plan
   iii. Occupational Safety and Health Management Plan
   iv. Emergency preparedness and response plan
   v. Stakeholder Engagement Plan
   vi. Local Recruitment and Procurement Management Plan
   vii. Community Development Plan (which includes community health management)

q) Worker Accommodation (Virtual) *Photographs / Video recording of the following:*
   i. Dormitories (showing bedding arrangements, closet/storage area, table, smoke detector, AC)
   ii. Isolation room
   iii. Canteen, including hand wash areas
   iv. Toilets, showers and washbasins
   v. Smoking area
   vi. Emergency response signage in rooms and across unit
   vii. Signage/Posters with contact information of nurse or first aiders
   viii. Drinking water facilities
   ix. Sewage Treatment Plant
   x. Laundry facility

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	xi. Waste storage and disposal areas xii. Grease trap xiii. Fire extinguishers inside or near rooms xiv. Grievance boxes xv. Any recreational facilities (gym, pool etc)
Monitoring Schedule: **Yangon Time**	**Wednesday, January 17, 2024:** • 08:45 - 09:00 Join the teleconference call • 09:00 – 10:00 Opening meeting (Sharon Maharg, Cara Quinn and Lenders) ○ Introductions ○ Company overview of the project, including key environmental and social challenges, including an update on the current Covid-19 situation in the Myingyan area and at the SMPC site ○ Company presentation on the Annual Stakeholder Meeting, if one took place ○ Discussion during the meeting with Sembcorp and SMPC on the issues raised by the NGOs in 2020, including any NGO comments received after the posting of Ramboll's 7th report on ADB's website in 2022, and any recent criticisms that Ramboll may not be aware of, and to receive an update on how they are addressing these criticisms • 10:00 – 12:30 Company Presentation and Overview (Sharon Maharg, Cara Quinn and Lenders) *Short breaks as required* ○ Company presentation on HSSE management, including project status, overview of operations phase ESMP, HSSE performance, review of any incidents since the last monitoring visit, trends from recent audits and inspections, status of issues raised in the last monitoring report, issues raised in recent monthly reports, etc. **Thursday, January 18, 2024:** • 9:00 – 12:30 Social Interviews with Naing Naing Aung, SMPC Human Resources Manager (Sharon Maharg and Lenders) regarding: ○ Handling of Covid-19 related issues for workers and affected communities, including % of workers who are vaccinated ○ An update on implementation of the Local Recruitment and Procurement Management Plan and any limitations on recruitment/procurement during the current Covid/security environment ○ An update on implementation of the Human Resources procedures, current Project workforce numbers, and workers' skills training program ○ Update on the Workers' Grievance Mechanism and database ○ Procedures for workers' daily transportation to the SMPC site. and

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- Discussion on gender, diversity and inclusion

- 09:00 – 10:00 Virtual Walk Through the Plant (Cara Quinn and Lenders)
  - Virtual site inspection of the operational plant areas (all operational areas including Control Room, water treatment plant, lube oil storage shelter, warehouses, chemical storage areas, waste storage areas, rest areas etc)
  - View up to date (2023/Jan 2024) photographs of the gas receiving station, raw water intake station, process water discharge point, the municipal waste disposal site, off-site sludge storage area
- 10:00 – 12:30 Environmental Interviews with Zaw Moe Aung (SMPC HSSE Manager) (Cara Quinn and Lenders)
  - Review environmental monitoring records for
    - Air quality monitoring and CEMS data
    - GHG Reporting
    - Noise (quarterly)
    - Noise (occupational noise exposure and noise mapping)
    - Water
    - Wastewater discharge
    - Sludge handling
    - Soil
    - Waste
  - Traffic Management
  - Register of Regulatory Requirements, Permits and Licences
  - Register of HSSE risks and impacts
  - Review HSSE Training
    - Training Matrix
    - Example Training Material

Friday, January 19, 2024:

- 09:00 – 10:00 Virtual Visit to the Guest House, Review of Solar Project Installations (Sharon Maharg, Cara Quinn and Lenders)
- 11:00 – 12:00 Social Management Plans Review (Sharon Maharg and Lenders)
  - Interview with SMPC Social Team regarding:
  - Status of implementation of the Community Development Plan, including the CSR Register, and Stakeholder Engagement Plan, procedures and KPIs; and impact of Covid-19 situation on stakeholder engagement and CDP activities
  - Results of Public Stakeholder Engagement Meetings, a further discussion, if needed, and
  - Update on the Community Grievance Mechanism and database.
- 11:00 – 12:30 Environmental Management Plans Review (Cara Quinn and Lenders)

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	○ Interview with Project HSSE Manager and HSSE Team regarding: ▪ Review of Roles and Responsibilities of the HSSE ▪ Behavioural based safety observations (BBSO) ○ Offline: ▪ Site specific HSSE procedures for operations phase ▪ Review internal audit and inspection programme and reports for operations phase ▪ Emergency response ▪ Non-conformities and corrective actions ▪ External reporting of environmental and social issues (e.g., reporting to government agencies and lenders) ▪ Status of ESAP issues **Friday, January 26, 2024:** • 9:00 – 10:00 Closing Meeting (SMPC, Sembcorp, Ramboll and All Lenders) ○ Closing Meeting
Reporting:	A draft report will be available six weeks after the monitoring round interviews and collection of all necessary documents are completed.
Monitoring Round Arrangements:	MS Teams conference calls to be utilised. Ramboll will facilitate the set-up of the calls.
Health & Safety Considerations:	• Practice Covid-19 safe management measures (e.g. virtual meetings where possible, minimise group size, practice social distancing in meeting rooms) • Ensure H&S precautions during virtual plant walk (e.g. mindful of slip, trip and fall hazards)

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Appendix 3

Environmental Monitoring Results - Air and Noise

Ambient Air Quality Monitoring

The ambient air concentrations of NOx, SO_2, CO_2, CO, O_2, PM_{10} and $PM_{2.5}$ were recorded by a third party, E Guard Environmental Services, appointed by SMPC, at four locations:

- One village house at Sa Ka Village;
- One village house at Hana Ywa Village;
- One village house at Gyoke Pin Village;
- One village house at Nyaung Village.

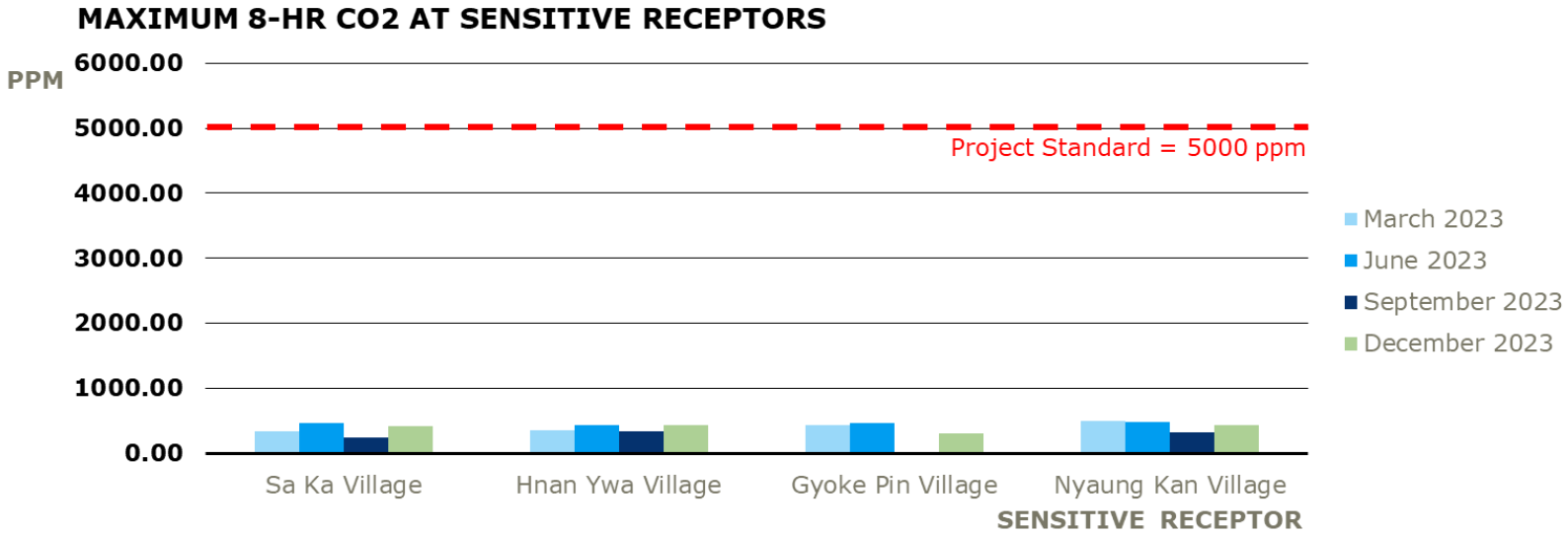
The monitoring results were compared against the Myanmar National Environmental Quality (Emission) (NEQ) Guidelines (2015), World Health Organization (WHO) Air Quality Guidelines Global Update 2005 as well as the National Ambient Air Quality Standards (NAAQS) issued by the US Environmental Protection Agency (US EPA). The parameters monitored were compliant against the stipulated standards at all four monitoring locations.

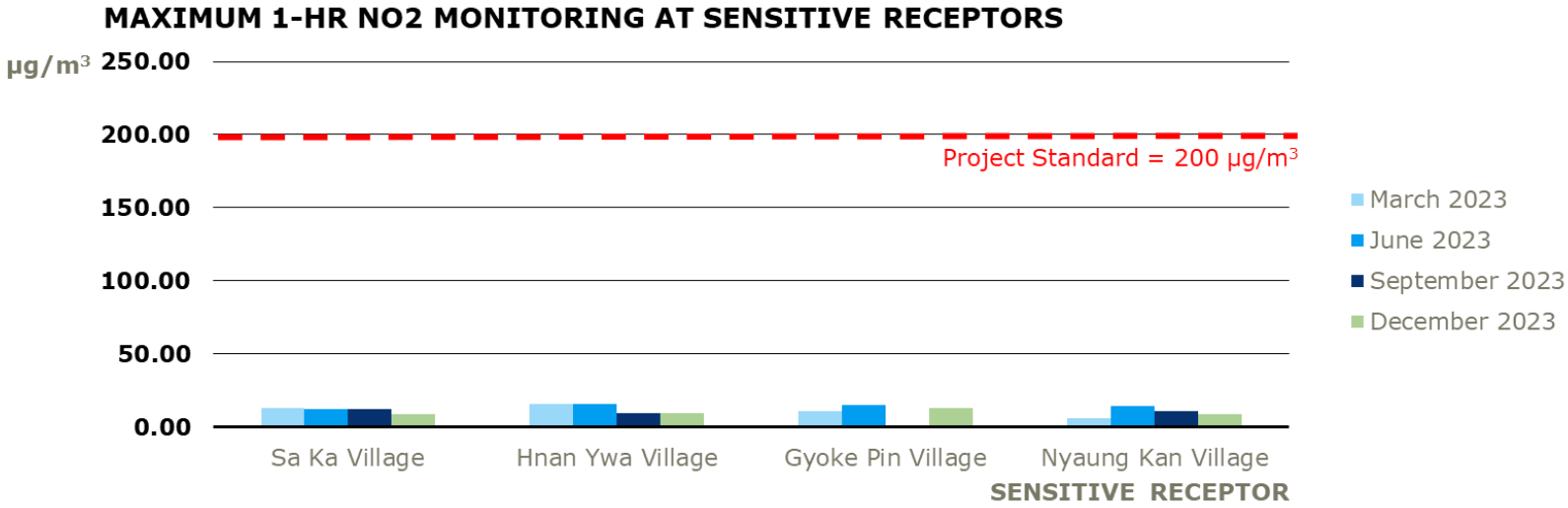
The data is reported in the following table and summarised in the subsequent charts.

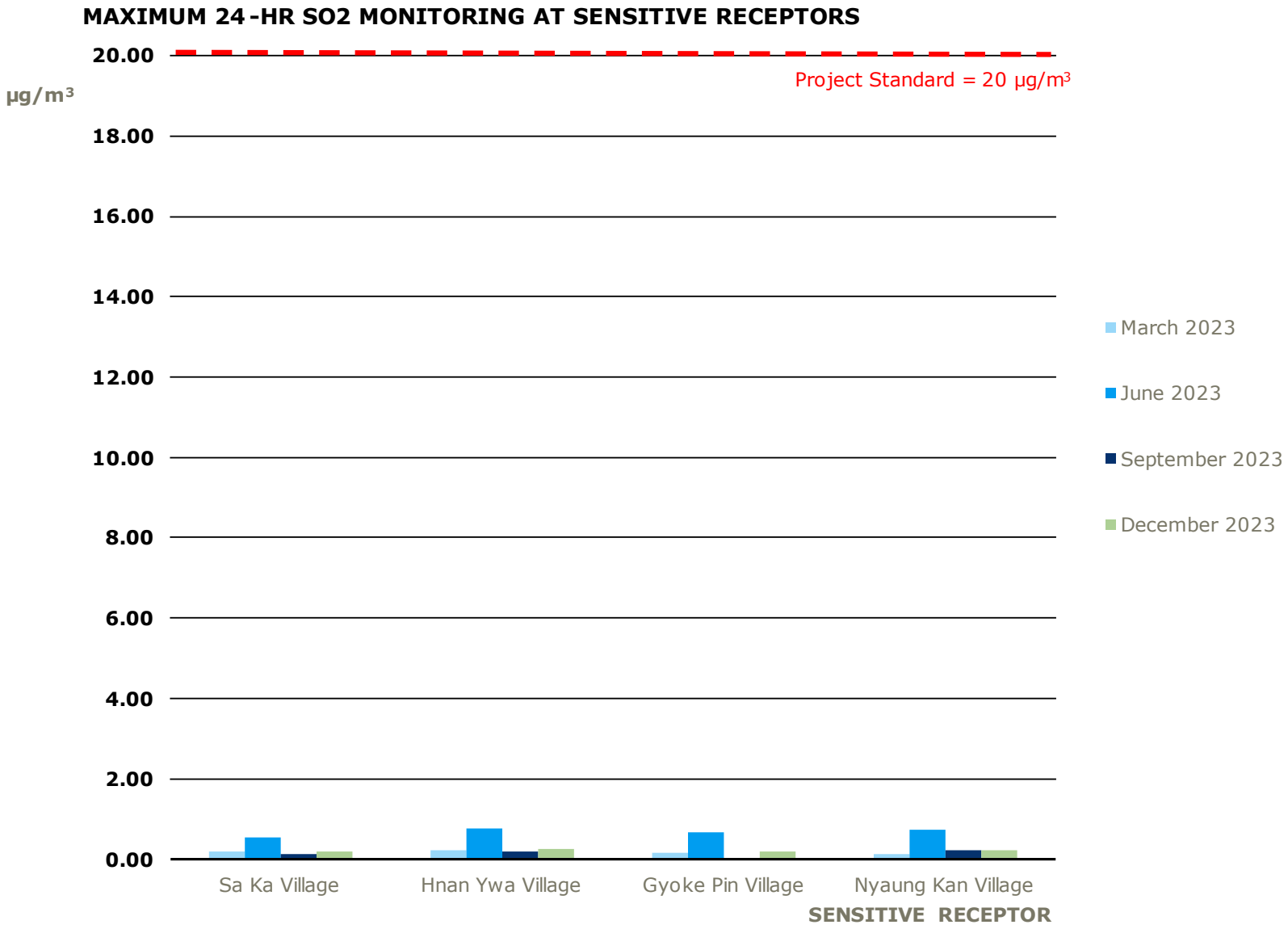
Ambient Air Quality Monitoring at Identified Villages (Sensitive Receptors)

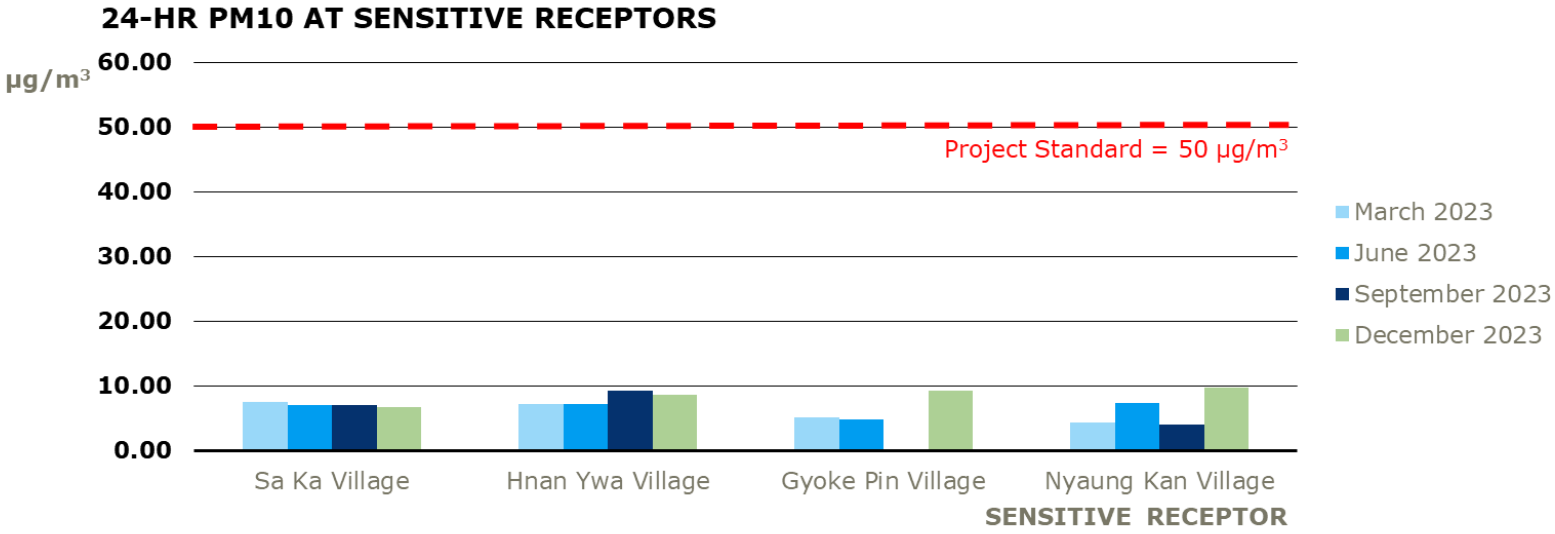
Name of Sampling Locations	Approximate Distance from Site (m)	Parameters	Units	Mar-23	Jun-23	Sep-23	Dec-23	Project Standard	Average Period
Sa Khar Village	630	CO	ppm	0	0	0	0	9	8 hrs
		CO2	ppm	345.51	458.41	244.09	423.74	5000	8 hrs
		SO2	µg/m^3	0.18	0.54	0.11	0.17	20	24 hrs
		NO2	µg/m^3	13.16	12.63	12.54	8.59	200	1 hr
		PM10	µg/m^3	7.48	6.95	6.98	6.68	50	24 hrs
		PM2.5	µg/m^3	4.14	3.62	3.70	3.70	25	24 hrs
Hnan Ywa Village	1,560	CO	ppm	0	0	0	0	9	8 hrs
		CO2	ppm	348.35	434.69	331.10	436.92	5000	8 hrs
		SO2	µg/m^3	0.22	0.74	0.18	0.24	20	24 hrs
		NO2	µg/m^3	15.85	15.64	9.63	9.72	200	1 hr
		PM10	µg/m^3	7.23	7.17	9.22	8.53	50	24 hrs
		PM2.5	µg/m^3	3.78	5.58	4.85	4.52	25	24 hrs
Gyoke Pin Village	2,720	CO	ppm	0	0	N/A*	0	9	8 hrs
		CO2	ppm	429.74	470.98	N/A*	308.77	5000	8 hrs
		SO2	µg/m^3	0.15	0.65	N/A*	0.19	20	24 hrs
		NO2	µg/m^3	10.81	15.28	N/A*	13.12	200	1 hr
		PM10	µg/m^3	5.16	4.70	N/A*	9.25	50	24 hrs
		PM2.5	µg/m^3	2.65	2.46	N/A*	4.70	25	24 hrs
Nyaung Kan Village	2,760	CO	ppm	0	0	0	0	9	8 hrs
		CO2	ppm	500.22	485.60	320.72	436.22	5000	8 hrs
		SO2	µg/m^3	0.13	0.73	0.21	0.22	20	24 hrs
		NO2	µg/m^3	5.92	14.19	11.09	9.16	200	1 hr
		PM10	µg/m^3	4.29	7.31	8.00	9.69	50	24 hrs
		PM2.5	µg/m^3	2.30	5.68	4.04	4.88	25	24 hrs

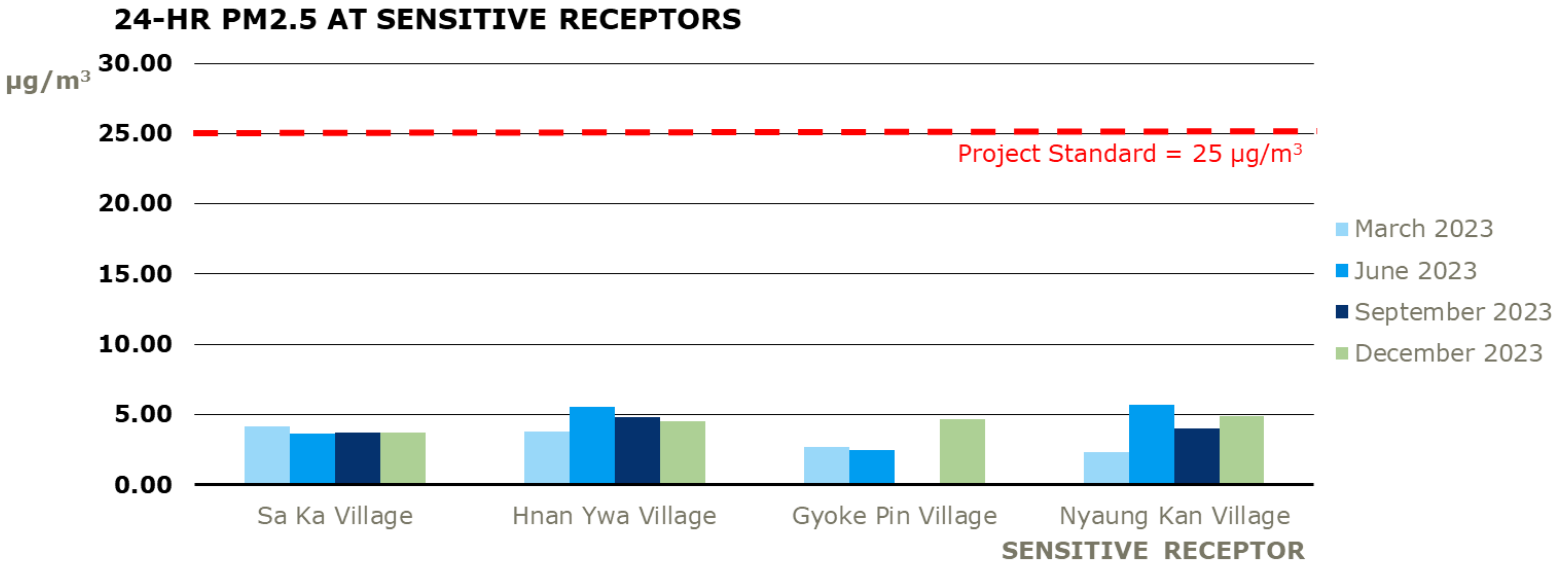
*Ambient Air Quality Monitoring was not carried out in Gyoke Pin Village in September 2023 due to security concerns


MAXIMUM 8-HR CO2 AT SENSITIVE RECEPTORS
PPM
6000.00
5000.00
4000.00
3000.00
2000.00
1000.00
0.00
Project Standard = 5000 ppm
March 2023
June 2023
September 2023
December 2023
Sa Ka Village
Hnan Ywa Village
Gyoke Pin Village
Nyaung Kan Village
SENSITIVE RECEPTOR


MAXIMUM 1-HR NO2 MONITORING AT SENSITIVE RECEPTORS
µg/m3
250.00
200.00
150.00
100.00
50.00
0.00
Project Standard = 200 µg/m3
March 2023
June 2023
September 2023
December 2023
Sa Ka Village
Hnan Ywa Village
Gyoke Pin Village
Nyaung Kan Village
SENSITIVE RECEPTOR


MAXIMUM 24-HR SO2 MONITORING AT SENSITIVE RECEPTORS
20.00
18.00
16.00
14.00
12.00
10.00
8.00
6.00
4.00
2.00
0.00
µg/m³
Project Standard = 20 µg/m³
March 2023
June 2023
September 2023
December 2023
Sa Ka Village
Hnan Ywa Village
Gyoke Pin Village
Nyaung Kan Village
SENSITIVE RECEPTOR


24-HR PM10 AT SENSITIVE RECEPTORS
µg/m3
60.00
50.00
40.00
30.00
20.00
10.00
0.00
Project Standard = 50 µg/m3
March 2023
June 2023
September 2023
December 2023
Sa Ka Village
Hnan Ywa Village
Gyoke Pin Village
Nyaung Kan Village
SENSITIVE RECEPTOR


24-HR PM2.5 AT SENSITIVE RECEPTORS
µg/m3
30.00
25.00
20.00
15.00
10.00
5.00
0.00
Project Standard = 25 µg/m3
March 2023
June 2023
September 2023
December 2023
Sa Ka Village
Hnan Ywa Village
Gyoke Pin Village
Nyaung Kan Village
SENSITIVE RECEPTOR

Ambient Noise Monitoring for Operations Phase

Noise monitoring was conducted by a third party appointed by SMPC, E Guard Environmental Services, at two (2) locations i.e., at the Project site and Sa Khar Village (closest residential area) located approximately 630 m from the site. Noise monitoring was carried out on a quarterly basis at the monitoring points. Records for the following four monitoring rounds was provided for review:

- March 2023 (sampling period from March 05, 2023, to March 07, 2023);
- June 2023 (sampling period from June 05, 2023, to June 07, 2023);
- September 2023 (sampling period from September 11, 2023, to September 13, 2023); and
- December 2023 (sampling period from December 11, 2023, to December 13, 2023).

The monitoring data were compared against the Myanmar National Environmental Quality (Emission) (NEQ) Guidelines (2015) for industrial and commercial receptors. The guidelines specify that daytime and night-time noise levels should not exceed 70 dBA at industrial areas, and 55 dBA (daytime) and 45 dBA (night-time) at residential areas.

The average ambient noise levels recorded, compared to the relevant criteria, are presented in the following table.

The ambient noise levels recorded were well below the relevant criteria of 70 dBA at the monitoring points which were identified as industrial areas. Exceedances of project standards for night-time were monitored at Sa Khar Village for most of the monitoring rounds. The monitored exceedances are likely to be caused by the background noise levels.

Average Ambient Noise Levels for the Operations Phase

Name of Sampling Location	Noise monitoring location (time)	Mar 2023 Report (Leq)	Jun 2023 Report (Leq)	Sep 2023 Report (Leq)	Dec 2023 Report (Leq)	Project Standard
Myingyan CCPP Plant	N1 (daytime)	55.16	52.80	52.73	59.78	70
	N1 (night-time)	58.62	53.81	56.86	54.68	70
Sa Khar Village (630 m from site)	N2 (daytime)	49.77	52.21	52.04	53.72	55
	N2 (night-time)	40.80	<u>48.68</u>	<u>51.05</u>	<u>48.56</u>	45

Note: Values exceeding the project standard are <u>underlined.</u>

Myanmar National Environmental Quality (Emission) Guidelines Values for Noise Level

Receptor	One Hour LAeq (dBA)[a]	
	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

Note:
a. Equivalent continuous sound level in decibels

The environmental and social impact assessment (ESIA) baseline noise measurements conducted in 2015 at each noise receptors (NR) provided measured background noise levels which were in the range of 50 – 69 dB(A) during the daytime and 44 – 67 dB(A) during the night-time. The average background noise level at each NR was obtained by averaging the noise levels measured over an eight (8) months period.

It is noted that the initial baseline noise monitoring in 2015 indicated daytime averaged background noise levels at Sa Khar Village had exceeded the Myanmar NEQ / IFC Guidelines on some of the months. Night-time averaged background noise levels at all the NRs (including Sa Khar Village) had also exceeded the Myanmar NEQ / IFC guideline values.

Operations Phase Emissions Monitoring

Hourly NOx stack emissions were monitored at 2 different emission units from January 1, 2023 to December 31, 2023. The maximum hourly emissions are listed in the table below: the hourly emissions are well below the Myanmar National Environmental Quality (Emission) Guidelines Values for Thermal Power with a total rated heat input capacity above 50-megawatt thermal input on high heating value basis.

The exceedances of IFC EHS emission limit only occurred during low load operations. The low load operations occurred rarely, only for 3 hours for Unit 1 and 1 hour for Unit 2. Compared with low load operations, normal operations produce less NO_2 emissions.

The data is reported in the following table and summarised in the subsequent charts.

Maximum Monitored Stack Emissions during Low Load Operations – Hourly NOx

Emission Unit	Date, Time	Maximum Hourly Emission (ppmv)	Maximum Hourly Emission (mg/Nm^{3a} @101.325 kPa, 293.15 K ^{b}, dry)
Unit 1	8 May 2023, 16:00 - 16:59	37	70.8
Unit 2	28 Jan 2023, 15:00 – 15:59	25	47.8

Note:

a. To convert NOx concentration from ppmv to mg/Nm^3, molecular weight of 46.01 g/mol is used for a conservative estimate.

b. Normal Temperature & Pressure (NTP): 101.325 kPa, 293.15. The molar volume of ideal gas is about 24.04 L/mol at NTP and dry condition.

Minimum and Maximum Monitored Stack Emissions during Normal Operations for Unit 1 – Hourly NOx

Month	Min (ppmv)	Max (ppmv)	Min (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)	Max (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)
Jan	0.00	14.12	0.0	27.0
Feb	0.00	26.70	0.0	51.1
Mar	0.00	15.50	0.0	29.7
Apr	0.00	13.80	0.0	26.4
May	0.00	37.00	0.0	70.8
Jun	0.00	14.60	0.0	27.9
Jul	0.00	13.10	0.0	25.1
Aug	0.00	15.90	0.0	30.4
Sep	0.00	13.74	0.0	26.3
Oct	0.00	14.15	0.0	27.1
Nov	0.00	13.25	0.0	25.4
Dec	0.00	15.82	0.0	30.3

Minimum and Maximum Monitored Stack Emissions during Normal Operations for Unit 2 – Hourly NOx

Month	Min (ppmv)	Max (ppmv)	Min (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)	Max (mg/Nm^{3a} @101.325 kPa, 293.15 K, dry)
Jan	0.00	25.00	0.0	47.8
Feb	7.30	10.40	14.0	19.9
Mar	8.10	10.10	15.5	19.3
Apr	0.00	12.70	0.0	24.3
May	0.00	11.20	0.0	21.4
Jun	0.00	11.20	0.0	21.4
Jul	0.00	10.80	0.0	20.7
Aug	0.00	13.90	0.0	26.6
Sep	0.00	18.73	0.0	35.8
Oct	0.00	16.49	0.0	31.6
Nov	0.00	14.44	0.0	27.6
Dec	0.00	12.88	0.0	24.7

IFC EHS Emission Guidelines for Combustion Turbine (applicable to non-degraded air sheds)

Combustion Technology/Fuel	Parameter/Guideline Values		
	Particulate matter (PM)	Sulfur dioxide (SO_2)	Nitrogen oxides (NOx)
Combustion turbine			
Fuels other than natural gas (unit > 50 MW)	50 mg/Nm^3	Use of ≤ 1% Sulfur fuel	74 ppm
Natural gas (all turbine types; unit > 50 MW)	-	-	25 ppm

Myanmar National Environmental Quality (Emission) Guidelines Values for Thermal Power (applicable to non-degraded air sheds)

Combustion Technology/Fuel	Parameter/Guideline Values		
	Particulate matter (PM_{10})	Sulfur dioxide (SO_2)	Nitrogen oxides (NOx)
Combustion turbine			
Fuels other than natural gas (unit > 50 MW)	50 mg/Nm^{3a}	Use of ≤ 1% Sulfur fuel	310 mg/Nm^3
Natural gas (all turbine types; unit > 50 MW)	-	-	100 mg/Nm^3

Note:

a. Milligrams per normal cubic meter at specified temperature and pressure

Appendix 4
Environmental Monitoring Results - Water

Wastewater Discharge Monitoring

The CMB wastewater quality is monitored on a quarterly basis by an external vendor, Golden Dowa Eco-Systems, to ensure compliance to wastewater effluent quality before discharge.

The following parameters are monitored at CMB on a quarterly basis:

- pH;
- Total Suspended Solids (TSS)
- COD;
- Oil and Grease;
- Mercury, Zinc, Arsenic, Chromium, Cadmium, Copper, Lead, and Iron;
- Total Residual Chlorine;
- Total Nitrogen;
- Total Phosphorous.

Sampling was carried out on March 16, 2023, June 15, 2023, September 28, 2023, and December 13, 2023. The water quality monitoring results were provided to the IESC for review. The water quality recorded, compared to the relevant criteria, are reported in the following table and summarised in the subsequent chart. The results were compliant with the stipulated limits.

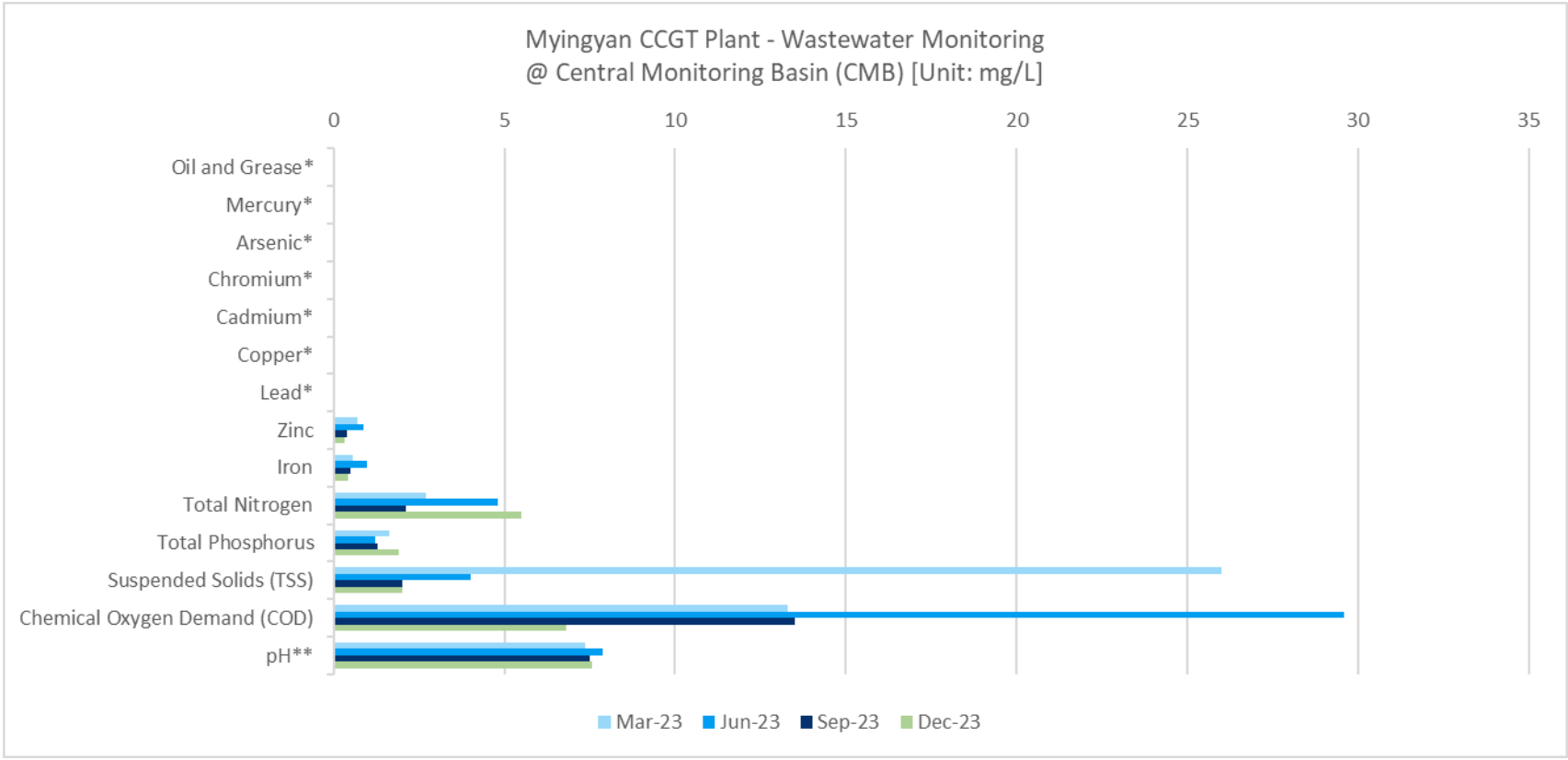
CMB Wastewater Quarterly Monitoring Results

Parameters	Units	Discharge Limits	Mar-23	Jun-23	Sep-23	Dec-23
pH	-	6-9*	7.35	7.88	7.51	7.55
Total Suspended Solids (TSS)	mg/L	50*	26	4	2	2
Chemical Oxygen Demand (COD)	mg/L	125**	13.3	29.6	13.5	6.8
Total Nitrogen	mg/L	10**	2.7	4.8	2.1	5.5
Total Phosphorus	mg/L	2**	1.64	1.22	1.28	1.90
Oil and Grease	mg/L	10*	<3.1	<3.1	<3.1	<3.1
Mercury	mg/L	0.005	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Zinc	mg/L	1.0*	0.702	0.868	0.402	0.302
Arsenic	mg/L	0.5*	≤ 0.01	≤ 0.01	≤ 0.01	≤ 0.01
Chromium	mg/L	0.5*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Cadmium	mg/L	0.1*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Copper	mg/L	0.5*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Lead	mg/L	0.5*	≤ 0.002	≤ 0.002	≤ 0.002	≤ 0.002
Iron	mg/L	1.0*	0.558	0.971	0.500	0.408
Total Residual Chlorine	mg/L	0.2*	<0.1	<0.1	0.1	0.1

* Myanmar NEQ Guidelines – Effluent Standards for Thermal Power (2015) / IFC EHS Guidelines Thermal Power Plants (2008).

** Myanmar NEQ Guidelines – Site Runoff and Wastewater Discharges 2015 / IFC General EHS Guideline: Environmental Wastewater and Ambient Water Quality (2007).

CMB Wastewater Quarterly Monitoring Results (Graphical Representation)



* The chemicals/compounds are not detectable because their concentrations are below the limit of quantitation (LOQ);

** The mg/L is not appliable for pH which is a unit of measure describes the degree of acidity or alkalinity of a solution. It is measured on a scale of 0 to 14.

SMPC also conducted continuous monitoring at the CMB throughout 2023 for pH, Total Suspended Solids, COD, Total Nitrogen, Total Phosphorus, Iron and Total Chlorine. The monitoring results were analysed by internal laboratory of SMPC and are reported in the following table. The results were compliant with the stipulated limits.

CMB Wastewater Monitoring

Parameters	Units	Project Standard	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec
pH	-	6~9	7.55	8.19	8.15	7.72	7.98	7.86	7.96	7.96	7.66	7.86	7.9	7.76
Total Suspended Solids	mg/l	-	24	17	26	10	20	4	25	28	2	15	13	2
COD	mg/l	125	24	20	14	89	0	29.6	39	0	13.5	9	0	6.8
Total Nitrogen	mg/l	10	3	4	2.7	0	0	4.9	0	1	2.1	1	8	5.5
Total Phosphorus	mg/l	2	0.63	0	1.64	0.67	0	1.22	0.915	0.816	1.28	1.4	0.326	1.90
Iron	mg/l	1	0.2	0.13	0.558	0.12	0.17	0.971	0.700	0.37	0.50	0.28	0.11	0.408
Total Chlorine	mg/l	<0.2	0	0	<0.1	0	0	<0.1	0	0	0.1	0	0	0.1

The results for the monthly average water temperature increase are summarised in the following table. The results were compliant with the stipulated limits.

Monthly Average Water Temperature Increase

Parameters	Units	Project Standard	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec
CMB Discharged Water Temperature	°C	-	21.2	22.4	23.8	25.3	27.7	28.1	28.3	28.0	28.2	27.3	25.6	23.8
River Water Temperature	°C	-	22.7	25.2	26.5	28.5	30.2	29.2	29.0	28.8	29.2	29.0	27.0	25.0
Temperature Increase	°C	<3	(1.5)	(2.8)	(2.7)	(3.2)	(2.5)	(1.1)	(0.7)	(0.8)	(1.0)	(1.7)	(1.4)	(1.2)

Appendix 5

Community Development Activities Accomplished in 2023

No.	CSR Reference	Date (Committed) DD/ MM/ YY format	Date (Paid/Given) DD/ MM/ YY format	Name of beneficiary	Activity/event/initiative name/title	Activity/event/ initiative details/ information	Number of employee volunteers during working hours	Number of employee volunteers during non-working hours	Total number of hours spent during working hours (all employees)	Total number of hours spent during non-working hours (all employees)	Total number of hours all employees spent at the event	No. of Benificiary	Contribution motive	Subject focus	If subject focus falls under "Others", to state what the investment went towards	Remarks/notes
1	MMRMGNCSR2023001	29-03-23	29-03-23	Community (13 Villages)	Enhance Drinking Water Quality	Support Water Treatment Filter to Community (13 Villages)	0	0	0	0	0	13 Villages	Community Investment	Enhance Water Quality		
2	MMRMGNCSR2023002	13-04-23	17-04-23	General Administration Department (Myingyan District, Myingyan Township and Taung Thar Township)	Myanmar New Year Festival (Thingyan)	Cash Contribution for Myanmar New Year Festival (Thingyan)	0	0	0	0	0	2 Township	Community Investment	Social Welfare		
3	MMRMGNCSR2023003	13-02-23	28-04-23	Gyoke Pin Village	Basic Tailoring & Designer Training Class (Gyoke pin) – 2023	Training Taken 49 days, 196 Hours	0	0	0	0	0	12 Pax	Community Investment	Skill Set Training		
4	MMRMGNCSR2023004	18-05-23	25-05-23	Community (12 Villages)	Community Health Awareness Program – 2023 Round 1	Medical consultation and prescribed medication has been done for total of 1212 patients as part of CSR program.	0	0	0	0	0	1212 Pax	Community Investment	Health		
5	MMRMGNCSR2023005	22-07-23	28-07-23	Basic Education Primary School - Sarkhaar Village	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	83	Community Investment	Education		
6	MMRMGNCSR2023006	25-07-23	02-08-23	Basic Education High School (Phet Taw)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	643	Community Investment	Education		
7	MMRMGNCSR2023007	02-08-23	09-08-23	Basic Education Post Primary School (Nyaung Kan)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	166	Community Investment	Education		
8	MMRMGNCSR2023008	05-08-23	10-08-23	Basic Education Primary School (Theim)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	107	Community Investment	Education		
9	MMRMGNCSR2023009	09-08-23	14-08-23	Branch of Middle School (Gyoke Pin)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	349	Community Investment	Education		
10	MMRMGNCSR2023010	12-08-23	17-08-23	Basic Education Primary School (Hnan)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	43	Community Investment	Education		
11	MMRMGNCSR2023011	17-08-23	22-08-23	Station Hospital (Hta Naung Tai)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	4653	Community Investment	Health		
12	MMRMGNCSR2023012	05-06-23	31-08-23	Hta Naung Tai Village	Basic Tailoring & Designer Training Class (Hta Naung Tai) – 2023	: 3 Months, 5th June 2023 ~ 31st August 2023 : Monday ~ Friday, 7:00 am~ 11:00 am : 62 days, 248 Hours	0	0	0	0	0	12	Community Investment	Skill Set Training		
13	MMRMGNCSR2023013	18-09-23	22-09-23	Basic Education Primary School (Aye)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	31	Community Investment	Education		
14	MMRMGNCSR2023014	21-09-23	25-09-23	Basic Education Primary School (Kyun U)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	43	Community Investment	Education		
15	MMRMGNCSR2023015	24-09-23	27-09-23	Basic Education Primary School (Sate Nyan)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	116	Community Investment	Education		
16	MMRMGNCSR2023016	27-09-23	02-10-23	Village Clinic (Ma Yoe Khone)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	439	Community Investment	Health		
17	MMRMGNCSR2023017	03-10-23	06-10-23	Basic Education Post Primary School (Tha Pyay Thar)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	149	Community Investment	Education		
18	MMRMGNCSR2023018	07-10-23	09-10-23	Basic Education Post Primary School (Ka Lain Chone)	Clean Energy Support to Community (5kW - Solar Energy System)	PV Module Capacity (575Wp x 6 Module)3450 Wp Inverter Off-grid / Hybrid Inverter System Capacity5000 W Battery Capacity (48V x 200AH) 9600 Wh	0	0	0	0	0	75	Community Investment	Education		
19	MMRMGNCSR2023019	03-11-23	20-11-23	12 Villages	Community Health Awareness Program – 2023 Round 2	Medical consultation and prescribed medication was done for total of 1,197 patients as part of CSR program.	0	0	0	0	0	1197 Patients	Community Investment	Health		
20	MMRMGNCSR2023020	04-09-23	30-11-23	Aye, Ma Yoe Khone, Tha Pyay Thar, Sate Nyan, Kyun U Villages	Basic Tailoring & Designer Training Class (Hta Naung Tai) – 2023	: 3 Months, 4 September 2023 ~ 30 November 2023 : Monday ~ Friday, 7:00 am~ 11:00 am : 61 days, 244 Hours	0	0	0	0	0	12	Community Investment	Skill Set Training		

Appendix 6
Stakeholder Engagement Database Year 2023

S/N	Date	Timing	Location / Venue	Stakeholder Group	Specify Others Stakeholder group	Stakeholder (Attendees/Participants)	Specify OTHERS Stakeholder (Attendees/Participants)	No. of Stakeholder attended/participated (In Person) IF ANY	Contact Person (Individual name) IF ANY	Contact Details (Individual's Mobile No. / Email, Region/ District/ City/ Township/ Street/ Village)	Engagement Method (Meeting Type)	Specify OTHERS Engagement Method (Meeting Type)	Name of Key Representatives	Engagement Purpose (Subject)	Information to be disclosed	Key Issues Category	Key Outcomes & Actions (Actions Agreed)	Responsibility (SITE ID)
SE202300001	6-Jan-23	9:12	Hta Naung Tai / U Lay Myint Oo Village Administrator	Affected Communities	NA	U Lay Myint Oo Village Administrator, TKKK	NA	2	U Lay Myint Oo Village Administrator	09 425101393	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300002	6-Jan-23	9:36	Aye / U Myint Swe Village Head	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300003	6-Jan-23	9:44	Ma Yoe Kone / U Win Maung Village Head	Affected Communities	NA	U Win Maung Village Head, TKKK	NA	2	U Win Maung Village Head	09 448091582	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300004	6-Jan-23	9:58	Sate Nyan / U Chit Win Village Head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300005	6-Jan-23	10:16	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666427046	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300006	6-Jan-23	10:26	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300007	9-Jan-23	8:57	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, Nyan Lwin Aung Myanmar Solar Power, TKKK	NA	3	U Myo Myat Aung Teacher	09 259226002	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Nyaung Kan school	Survey for solar project at Nyaung Kan school	Community Relation	Survey for solar project at Nyaung Kan school	TKKK
SE202300008	9-Jan-23	9:49	Sarkhaar / School	Affected Communities	NA	U Myint Kyi School Principal, Nyan Lwin Aung Myanmar Solar Power, TKKK	NA	3	U Myint Kyi School Principal	09 764008577	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Sarkhaar school	Survey for solar project at Sarkhaar school	Community Relation	Survey for solar project at Sarkhaar school	TKKK
SE202300009	9-Jan-23	10:19	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, Nyan Lwin Aung Myanmar Solar Power, TKKK	NA	3	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Hnan school	Survey for solar project at Hnan school	Community Relation	Survey for solar project at Hnan school	TKKK
SE202300010	9-Jan-23	10:50	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwe School Principal and party, Nyan Lwin Aung Myanmar Solar Power, TKKK	NA	5	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Phet Taw school	Survey for solar project at Phet Taw school	Community Relation	Survey for solar project at Phet Taw school	TKKK
SE202300011	9-Jan-23	13:14	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, Zaw Lin Tun (Electrical SMPC), HMO, TKKK	NA	4	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	HMO	Survey for solar project at Hnan school	Survey for solar project at Hnan school	Community Relation	Survey for solar project at Hnan school	HMO
SE202300012	9-Jan-23	14:48	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwe School Principal and party, Zaw Lin Tun (Electrical SMPC), HMO, TKKK	NA	6	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	HMO	Survey for solar project at Phet Taw school	Survey for solar project at Phet Taw school	Community Relation	Survey for solar project at Phet Taw school	HMO
SE202300013	9-Jan-23	14:27	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, Zaw Lin Tun (Electrical SMPC), HMO, TKKK	NA	4	U Myo Myat Aung Teacher	09 259226002	Face to Face Individual Meeting	NA	HMO	Survey for solar project at Nyaung Kan school	Survey for solar project at Nyaung Kan school	Community Relation	Survey for solar project at Nyaung Kan school	HMO
SE202300014	10-Jan-23	13:51	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, Kyaw Myat Khaing and party (WSPDT), TKKK	NA	5	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Hnan school	Survey for solar project at Hnan school	Community Relation	Survey for solar project at Hnan school	TKKK
SE202300015	10-Jan-23	14:07	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwe School Principal and party, Kyaw Myat Khaing and party (WSPDT), TKKK	NA	7	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Phet Taw school	Survey for solar project at Phet Taw school	Community Relation	Survey for solar project at Phet Taw school	TKKK
SE202300016	10-Jan-23	15:13	Nyaung Kan / School	Affected Communities	NA	Daw Myint Myint Than School Principal, U Myo Myat Aung Teacher, Kyaw Myat Khaing and party (WSPDT), TKKK	NA	6	Daw Myint Myint Than School Principal	09 261020877	Face to Face Individual Meeting	NA	TKKK	Survey for solar project at Nyaung Kan school	Survey for solar project at Nyaung Kan school	Community Relation	Survey for solar project at Nyaung Kan school	TKKK
SE202300017	11-Jan-23	14:00	Military force (Steel Mill)	Local Authorities	NA	Captain Zayar Wint, Tin Ko Ko (HSSE SMPC), HMO	NA	3	Captain Zayar Wint	NA	Face to Face Individual Meeting	NA	HMO	For greeting with new replacement military	For greeting with new replacement military	Support HSSE Department	For greeting with new replacement military	HMO
SE202300018	13-Jan-23	10:00	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300019	19-Jan-23	11:16	Hnan / U Hein Min Lwin Villager	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 981400815	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023	Informed basic tailoring and designer training 2023	Community Relation	Informed basic tailoring and designer training 2023	TKKK
SE202300020	19-Jan-23	13:00	Theim / U San Lwin Village Head	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023	Informed basic tailoring and designer training 2023	Community Relation	Informed basic tailoring and designer training 2023	TKKK
SE202300021	23-Jan-23	10:12	Hnan / U Hein Min Lwin Villager	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 981400815	Correspondence (phone, letter,email)	NA	TKKK	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine.	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine.	Community Relation	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine.	TKKK
SE202300022	23-Jan-23	10:30	Theim / U San Lwin Village Head	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Correspondence (phone, letter,email)	NA	TKKK	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine.	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine.	Community Relation	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine.	TKKK
SE202300023	23-Jan-23	13:13	Gyoke Pin / U Win Hlaing Village Administrator	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 796814057	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023	Informed basic tailoring and designer training 2023	Community Relation	Informed basic tailoring and designer training 2023	TKKK
SE202300024	23-Jan-23	13:48	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023 for Nyaung Kan village	Informed basic tailoring and designer training 2023 for Nyaung Kan village	Community Relation	There is no village head in the Nyaung Kan village, U Myint Naing Phet Taw village administrator told CSR team to continue contact Nyaung Kan school teacher and the tailoring training process.	TKKK
SE202300025	23-Jan-23	14:10	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, TKKK	NA	2	U Myo Myat Aung Teacher	09 259226002	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023	Informed basic tailoring and designer training 2023	Community Relation	Informed basic tailoring and designer training 2023	TKKK
SE202300026	25-Jan-23	9:12	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 764008577	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300027	30-Jan-23	13:05	Gyoke Pin / U Win Hlaing Village Administrator	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 796814057	Correspondence (phone, letter,email)	NA	TKKK	There are 12 participants who are interested in attending the sewing training.	There are 12 participants who are interested in attending the sewing training.	Community Relation	There are 12 participants who are interested in attending the sewing training.	TKKK
SE202300028	30-Jan-23	15:12	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, TKKK	NA	2	U Myo Myat Aung Teacher	09 259226002	Correspondence (phone, letter,email)	NA	TKKK	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine and it's time to take over the plantation.	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine and it's time to take over the plantation.	Community Relation	Villager can't attend the basic tailoring and designer training 2023 because they aren't buy a sewing machine and it's time to take over the plantation.	TKKK
SE202300029	31-Jan-23	15:10	Sarkhaar / PAP 0006	PAP	NA	PAP 0006 U Mg Kan (son) Ko Win Soe, TKKK	NA	2	PAP 0006 U Mg Kan (son) Ko Win Soe	09 975423117	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300030	31-Jan-23	15:32	Sarkhaar / PAP 0095 / Home	PAP	NA	PAP 0095 U Zin Wai Myint (Father in law) U Tun Myat, TKKK	NA	2	PAP 0095 U Zin Wai Myint (Father in law) U Tun Myat	09 799120219	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300031	31-Jan-23	15:51	Sarkhaar / PAP 0119 / Home	PAP	NA	PAP 0119 Daw Htay Htay (son) Ko Win Tun Naing, TKKK	NA	3	PAP 0119 Daw Htay Htay (son) Ko Win Tun Naing	09 970353782	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300032	31-Jan-23	16:00	Sarkhaar / PAP 0120 / Home	PAP	NA	PAP 0120 U Sein Aung (son) Ko Soni, TKKK	NA	2	PAP 0120 U Sein Aung (son) Ko Soni	09 952019078	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300033	31-Jan-23	16:04	Sarkhaar / PAP 0005 / Home	PAP	NA	PAP 0005 U Thar Gaung + Daw Khin Htay, TKKK	NA	2	PAP 0005 U Thar Gaung + Daw Khin Htay	09 975423117	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300034	6-Feb-23	11:17	Hta Naung Tai / PAP 0037	PAP	NA	PAP 0037 U Tun Shwe (Daughter) Daw San San Maw, TKKK	NA	2	PAP 0037 U Tun Shwe (Daughter) Daw San San Maw	09 988154350	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300035	9-Feb-23	10:15	Theim / School	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Theim school	Survey location condition for solar project at Theim school	Community Relation	Survey location condition for solar project at Theim school	TKKK
SE202300036	9-Feb-23	10:49	Gyoke Pin / School	Affected Communities	NA	U Kyaw Oo School Principal, U Win Hlaing Village Administrator, TKKK	NA	2	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Gyoke Pin school	Survey location condition for solar project at Gyoke Pin school	Community Relation	Survey location condition for solar project at Gyoke Pin school	TKKK
SE202300037	9-Feb-23	11:19	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Village Administrator, Ma Khin Than Wai Compounder, TKKK	NA	3	U Lay Myint Oo Village Administrator	09 425101393	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Hta Naung Tai station hospital	Survey location condition for solar project at Hta Naung Tai station hospital	Community Relation	Survey location condition for solar project at Hta Naung Tai station hospital	TKKK
SE202300038	9-Feb-23	11:45	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Kyun U school	Survey location condition for solar project at Kyun U school	Community Relation	Survey location condition for solar project at Kyun U school	TKKK
SE202300039	9-Feb-23	11:55	Kyun U / School	Affected Communities	NA	Daw Thidar Aung School Principal, TKKK	NA	2	Daw Thidar Aung School Principal	09 798274950	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Kyun U school	Survey location condition for solar project at Kyun U school	Community Relation	Survey location condition for solar project at Kyun U school	TKKK
SE202300040	9-Feb-23	12:04	Sate Nyan / School	Affected Communities	NA	U Zaw Lwin School Principal, TKKK	NA	2	U Zaw Lwin School Principal	09 780872287	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Sate Nyan school	Survey location condition for solar project at Sate Nyan school	Community Relation	Survey location condition for solar project at Sate Nyan school	TKKK
SE202300041	9-Feb-23	12:28	Tha Pyay Thar / School	Affected Communities	NA	Daw Thwe Thwe Soe School Principal, TKKK	NA	2	Daw Thwe Thwe Soe School Principal	09 784991501	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Tha Pyay Thar school	Survey location condition for solar project at Tha Pyay Thar school	Community Relation	Survey location condition for solar project at Tha Pyay Thar school	TKKK
SE202300042	9-Feb-23	12:44	Ma Yoe Kone / U Win Maung Village Head	Affected Communities	NA	U Win Maung Village Head, Ko Naing, TKKK	NA	3	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Ma Yoe Khone Clinic	Survey location condition for solar project at Ma Yoe Khone Clinic	Community Relation	Survey location condition for solar project at Ma Yoe Khone Clinic	TKKK
SE202300043	9-Feb-23	12:59	Ka Lain Chone / School	Affected Communities	NA	Daw Khin Htay Yee School Principal (Temporary), TKKK	NA	2	Daw Khin Htay Yee School Principal (Temporary)	09 764419835	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Ka Lain Chone school	Survey location condition for solar project at Ka Lain Chone school	Community Relation	Survey location condition for solar project at Ka Lain Chone school	TKKK
SE202300044	9-Feb-23	13:07	Aye / School	Affected Communities	NA	U Aung Kyaw Hein School Principal, U Myint Swe VH, TKKK	NA	2	U Aung Kyaw Hein School Principal	09 751285268	Face to Face Individual Meeting	NA	TKKK	Survey location condition for solar project at Aye School	Survey location condition for solar project at Aye School	Community Relation	Survey location condition for solar project at Aye School	TKKK
SE202300045	9-Feb-23	14:25	Gyoke Pin / Monastery	Affected Communities	NA	U Win Hlaing Village Administrator, U Thein Naing Villager, 12 Trainee, HMO, TKKK	NA	16	U Win Hlaing Village Administrator	09 796814057	Face to Face Individual Meeting	NA	HMO	For the tailor training at Gyoke Pin, met with 12 trainees who were selected from the responsible of	For the tailor training at Gyoke Pin, met with 12 trainees who were selected from the responsible of the village.	Community Relation	For the tailor training at Gyoke Pin, met with 12 trainees who were selected from the responsible of the village.	HMO
SE202300046	10-Feb-23	10:59	Theim / School	Affected Communities	NA	U Min Thu Teacher, Zaw Lin Tun Electrical, HMO, TKKK	NA	4	U Min Thu Teacher	09 794257200	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Theim school	Survey location condition for solar project at Theim school	Community Relation	Survey location condition for solar project at Theim school	HMO
SE202300047	10-Feb-23	11:26	Gyoke Pin / School	Affected Communities	NA	U Thein Naing Villager, Zaw Lin Tun Electrical, HMO, TKKK	NA	4	U Thein Naing Villager	09 401560744	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Gyoke Pin school	Survey location condition for solar project at Gyoke Pin school	Community Relation	Survey location condition for solar project at Gyoke Pin school	HMO
SE202300048	10-Feb-23	12:59	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Village Administrator, Ma Khin Than Wai Compounder, Zaw Lin Tun Electrical, HMO, TKKK	NA	5	U Lay Myint Oo Village Administrator	09 425101393	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Hta Naung Tai station hospital	Survey location condition for solar project at Hta Naung Tai station hospital	Community Relation	Survey location condition for solar project at Hta Naung Tai station hospital	HMO
SE202300049	10-Feb-23	13:46	Ka Lain Chone / School	Affected Communities	NA	Daw Khin Htay Yee School Principal (Temporary), Zaw Lin Tun Electrical, HMO, TKKK	NA	4	Daw Khin Htay Yee School Principal (Temporary)	09 764419835	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Ka Lain Chone school	Survey location condition for solar project at Ka Lain Chone school	Community Relation	Survey location condition for solar project at Ka Lain Chone school	HMO
SE202300050	10-Feb-23	13:59	Sate Nyan / School	Affected Communities	NA	U Zaw Lwin School Principal, Zaw Lin Tun Electrical, HMO, TKKK	NA	4	U Zaw Lwin School Principal	09 780872287	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Sate Nyan school	Survey location condition for solar project at Sate Nyan school	Community Relation	Survey location condition for solar project at Sate Nyan school	HMO
SE202300051	10-Feb-23	14:23	Tha Pyay Thar / School	Affected Communities	NA	Daw Thwe Thwe Soe School Principal, Zaw Lin Tun Electrical, HMO, TKKK	NA	4	Daw Thwe Thwe Soe School Principal	09 784991501	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Tha Pyay Thar school	Survey location condition for solar project at Tha Pyay Thar school	Community Relation	Survey location condition for solar project at Tha Pyay Thar school	HMO
SE202300052	10-Feb-23	14:42	Ma Yoe Kone / Clinic	Affected Communities	NA	U Win Maung Village Head, Daw May Tha Zin Htwe (Midwife), Zaw Lin Tun Electrical, HMO, TKKK	NA	5	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Ma Yoe Khone Clinic	Survey location condition for solar project at Ma Yoe Khone Clinic	Community Relation	Survey location condition for solar project at Ma Yoe Khone Clinic	HMO
SE202300053	10-Feb-23	15:08	Ma Yoe Kone / PAP 0134	PAP	NA	PAP 0134 Daw Khin Win (Daughter) Ma Thandar, HMO, TKKK	NA	5	PAP 0134 Daw Khin Win (Daughter) Ma Thandar	09 797770319	Face to Face Individual Meeting	NA	HMO	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	HMO
SE202300054	10-Feb-23	15:35	Aye / School	Affected Communities	NA	U Myint Swe Village Head, Zaw Lin Tun Electrical, HMO, TKKK	NA	4	U Myint Swe Village Head	09 753700171	Face to Face Individual Meeting	NA	HMO	Survey location condition for solar project at Aye School	Survey location condition for solar project at Aye School	Community Relation	Survey location condition for solar project at Aye School	HMO
SE202300055	13-Feb-23	10:28	Gyoke Pin / Monastery	Affected Communities	NA	U Win Hlaing Village Administrator, U Thein Naing Villager, 12 Trainee, HMO, TKKK	NA	16	U Win Hlaing Village Administrator	09 796814057	Face to Face Individual Meeting	NA	HMO	Met with 12 trainees tailor training for regular check at Gyoke Pin	Met with 12 trainees tailor training for regular check at Gyoke Pin	Community Relation	Met with 12 trainees tailor training for regular check at Gyoke Pin	TKKK
SE202300056	20-Feb-23	7:00	Gyoke Pin / Monastery	Affected Communities	NA	U Thein Naing Villager, TKKK	NA	2	U Thein Naing Villager	09 401560744	Correspondence (phone, letter,email)	NA	TKKK	Leave complaints for trainee	Tailor Trainee is sick and take a day off.	Community Relation	Tailor Trainee is sick and take a day off.	TKKK
SE202300057	20-Feb-23	12:01	Nyaung Kan / PAP 0088	PAP	NA	PAP 0088 U Shu Mg + Daw Moe, TKKK	NA	3	PAP 0088 U Shu Mg + Daw Moe	09 25654890	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300058	21-Feb-23	11:21	Nyaung Kan / PAP 0011	PAP	NA	PAP 0011 U Bo Chaung, TKKK	NA	2	PAP 0011 U Bo Chaung	09 971508931	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300059	22-Feb-23	10:00	Sate Nyan Water Resources Utilization Department	Local Authorities	NA	Captain Thein Min, Zaw Moe Aung HSSE Department, HMO	NA	3	Captain Thein Min	NA	Face to Face Individual Meeting	NA	HMO	Inform for setup drone guard at River Water Intake.	Inform for setup drone guard at River Water Intake.	Support HSSE	Inform for setup drone guard at River Water Intake.	HMO
SE202300060	22-Feb-23	11:01	Hta Naung Pin Su / PAP 0142	PAP	NA	PAP 0142 Ko Aung Moe + Ma Win Win Nwe, TKKK	NA	2	PAP 0142 Ko Aung Moe + Ma Win Win New	09 987746839	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300061	22-Feb-23	11:20	Hta Naung Tai / PAP 0043	PAP	NA	PAP 0043 U Kan Nyunt + Daw Khin Wine, TKKK	NA	2	PAP 0043 U Kan Nyunt + Daw Khin Wine	09 780672930	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300062	22-Feb-23	13:00	No.1 Steel Mill Myingyan	Local Authorities	NA	Captain Zayar Wint, HMO	NA	2	Captain Zayar Wint	NA	Face to Face Individual Meeting	NA	HMO	Inform for setup drone guard at SMPC	Inform for setup drone guard at SMPC	Support HSSE	Inform for setup drone guard at SMPC	HMO
SE202300063	23-Feb-23	10:00	Ywar Thar Khone / PAP 0019	PAP	NA	PAP 0019 Daw Tin Moe Khaing, TKKK	NA	2	PAP 0019 Daw Tin Moe Khaing (nickname) Daw Paut	09 792322060	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300064	23-Feb-23	10:25	Ywar Thar Khone / PAP 0102	PAP	NA	PAP 0102 U Kyaw Zawl, TKKK	NA	2	PAP 0102 U Kyaw Zawl	09 779645607	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300065	23-Feb-23	10:34	Ywar Thar Khone / PAP 0104	PAP	NA	PAP 0104 U Nyunt Maung + Daw San San, TKKK	NA	2	PAP 0104 U Nyunt Maung + Daw San San	09 769539789	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300066	23-Feb-23	10:41	Ywar Thar Khone / PAP 0108	PAP	NA	PAP 0108 U Nyunt Swe + Daw Tin Nwet, TKKK	NA	3	PAP 0108 U Nyunt Swe + Daw Tin Nwet	09 776706311	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300067	23-Feb-23	10:59	Ywar Thar Khone / PAP 0106	PAP	NA	PAP 0106 U Zaw Naing + Daw Yin Aye, TKKK	NA	2	PAP 0106 U Zaw Naing + Daw Yin Aye	09 43139204	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300068	23-Feb-23	11:16	Hta Naung Tai / PAP 0071	PAP	NA	PAP 0071 U Soe Naing + Ma Aye Lwin, TKKK	NA	3	PAP 0071 U Soe Naing + Ma Aye Lwin	09 441214039	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300069	27-Feb-23	7:00	Gyoke Pin / Monastery	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 796814057	Correspondence (phone, letter,email)	NA	TKKK	Leave complaints for trainee	Tailor Trainee is sick and take a rest on leave.	Community Relation	Tailor Trainee is sick and take a rest on leave.	TKKK
SE202300070	27-Feb-23	9:48	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, Ko Kyaw Zayya (Contractor's engineer) and party, TKKK	NA	9	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Brick wall quality check at Hnan school	Brick wall quality check at Hnan school	Community Relation	Brick wall quality check at Hnan school	TKKK
SE202300071	27-Feb-23	10:15	Hnan / PAP 0007	PAP	NA	PAP 0007 Daw Than Htay (Daughter) Ma Thin Thin Soe, TKKK	NA	3	PAP 0007 Daw Than Htay (Daughter) Ma Thin Thin Soe	09 401736553	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300072	27-Feb-23	10:26	Hnan / PAP 0121	PAP	NA	PAP 0121 (U Nay Lin) + Daw Yi Cho, TKKK	NA	2	PAP 0121 Daw Yi Cho	09 253344759	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health. (She can't take photo record for this serious condition)	TKKK
SE202300073	27-Feb-23	10:46	Theim / School	Affected Communities	NA	U San Lwin Village Head, Ko Kyaw Zayya (Contractor's engineer) and party, TKKK	NA	2	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Brick wall quality check at Theim school	Brick wall quality check at Theim school	Community Relation	Brick wall quality check at Theim school	TKKK
SE202300074	28-Feb-23	9:00	Aye / PAP 0112 / Home	PAP	NA	PAP 0112 U Zaw Lwin, TKKK	NA	2	PAP 0112 U Zaw Lwin	09 780872287	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300075	28-Feb-23	9:23	Hta Naung Tai / PAP 0032	PAP	NA	PAP 0032 U Aung Naing Min, TKKK	NA	2	PAP 0032 U Aung Naing Min	09 444400095, 09 444400125	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300076	28-Feb-23	10:30	Gyoke Pin / PAP 0010 / Home	PAP	NA	PAP 0010 U Kan Hla + Daw Yin, TKKK	NA	2	PAP 0010 U Kan Hla + Daw Yin	Via U Thein Naing - 09 401560744	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300077	28-Feb-23	10:42	Nyaung Kan / PAP 0087 / Home	PAP	NA	PAP 0087 U Nyunt Win + Daw Tin Lae Lae Win, TKKK	NA	3	PAP 0087 U Nyunt Win + Daw Tin Lae Lae Win	09 797085855, 09 402558927	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health. (They can't take photo record for this serious condition)	TKKK
SE202300078	28-Feb-23	11:15	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 764008577	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300079	28-Feb-23	11:20	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300080	28-Feb-23	11:26	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300081	28-Feb-23	11:30	Sate Nyan / U Chit Win Village Head	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK

SE202300082	28-Feb-23	11:36	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666250816	Correspondence (phone, letter,email)	NA	TKKK	Informed for Solar Project 2023 CSR Activity	Informed for Solar Project 2023 CSR Activity	Community Relation	As U Tun Kyaw (village head) was traveling, he request that you continue to consult with Ko Zaw Khin (responsible of the village).	TKKK
SE202300083	28-Feb-23	15:00	Hnan / School	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 263876659	Correspondence (phone, letter,email)	NA	TKKK	Informed for brickwall quality check	Informed for brickwall quality check	Community Relation	Informed for brickwall quality check	TKKK
SE202300084	28-Feb-23	15:15	Theim / School	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Correspondence (phone, letter,email)	NA	TKKK	Informed for brickwall quality check	Informed for brickwall quality check	Community Relation	Informed for brickwall quality check	TKKK
SE202300085	28-Feb-23	15:46	Nyaung Kan / PAP 0082 / Home	PAP	NA	PAP 0082 U Tin Soe, TKKK	NA	2	PAP 0082 U Tin Soe	09 259170826	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300086	28-Feb-23	15:52	Nyaung Kan / PAP 0085	PAP	NA	PAP 0085 U Thein Tun Aung, TKKK	NA	2	PAP 0085 U Thein Tun Aung	09 5021280	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300087	28-Feb-23	16:11	Myingyan / PAP 0070	PAP	NA	PAP 0070 Daw Phyu Phyu Myo, TKKK	NA	2	PAP 0070 Daw Phyu Phyu Myo	09 771295029	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300088	28-Feb-23	16:19	Myingyan / PAP 0004	PAP	NA	PAP 0004 U Khin Mg Sein + Daw Kyin Sein Than, TKKK	NA	2	PAP 0004 U Khin Mg Sein + Daw Kyin Sein Than	09 783144123	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300089	28-Feb-23	16:23	Ka Lain Chone / PAP 0052	PAP	NA	PAP 0052 Ko Lin Lin Naing (cousin) Ko Sein Win Tun, TKKK	NA	2	PAP 0052 Ko Lin Lin Naing (cousin) Ko Sein Win Tun	09 793639857	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300090	28-Feb-23	16:30	Hta Naung Tai / PAP 0021	PAP	NA	PAP 0021 U Khin Maung Si (niece) Daw Thin Thin Myint (Teacher), TKKK	NA	2	PAP 0021 Daw Thin Thin Myint (Teacher)	09 444400109	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300091	28-Feb-23	16:33	Hta Naung Tai / PAP 0042	PAP	NA	PAP 0042 U San Min Khaing, TKKK	NA	2	PAP 0042 U San Min Khaing	09 261366221	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300092	28-Feb-23	16:39	Hta Naung Tai / PAP 0141	PAP	NA	PAP 0141 U Ye Tun, TKKK	NA	2	PAP 0141 U Ye Tun	09 441019437	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300093	28-Feb-23	16:46	Hta Naung Tai / PAP 0024	PAP	NA	PAP 0024 U Mya Aung, TKKK	NA	2	PAP 0024 U Mya Aung	09 455607067	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300094	28-Feb-23	16:53	Ywar Thar Ywar / PAP 0096	PAP	NA	PAP 0096 U Min Min, TKKK	NA	2	PAP 0096 U Min Min	09 771986095	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300095	1-Mar-23	9:20	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, TKKK	NA	2	U Soe Naing School Principal	09 780011210	Correspondence (phone, letter,email)	NA	TKKK	Informed for brickwall quality check	Informed for brickwall quality check	Community Relation	Informed for brickwall quality check	TKKK
SE202300096	1-Mar-23	9:30	Theim / School	Affected Communities	NA	U Zaw Myint School Principal, TKKK	NA	2	U Zaw Myint School Principal	09 794257200	Correspondence (phone, letter,email)	NA	TKKK	Informed for brickwall quality check	Informed for brickwall quality check	Community Relation	Informed for brickwall quality check	TKKK
SE202300097	2-Mar-23	10:44	Hnan / School	Affected Communities	NA	Daw San San Aye (Teacher), WSPDT Contractor's worker, TKKK	NA	10	Daw San San Aye (Teacher)	NA	Face to Face Individual Meeting	NA	TKKK	maintain for brickwall quality check	maintain for brickwall quality check	Community Relation	maintain for brickwall quality check	TKKK
SE202300098	2-Mar-23	15:00	Theim / School	Affected Communities	NA	U San Lwin Village Head, Contractor's worker, TKKK	NA	2	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	maintain for brickwall quality check	maintain for brickwall quality check	Community Relation	maintain for brickwall quality check	TKKK
SE202300099	9-Mar-23	9:30	Taung Thar Township General Administration Department	Local Authorities	NA	U Han Thura Taung Thar Township Administrator, HMO	NA	2	U Han Thura Taung Thar Township Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300100	9-Mar-23	14:19	Taung Thar Towinship General Administration Department	Local Authorities	NA	Daw Aye Myat Myat Zin Deputy Staff Officer, TKKK	NA	2	Daw Aye Myat Myat Zin Deputy Staff Officer	09 458297929	Face to Face Individual Meeting	NA	TKKK	Thingyan Letter	Thingyan Letter	Community Relation	Thingyan Letter	TKKK
SE202300101	10-Mar-23	8:30	Gyoke Pin / Tailoring Class	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 402747005	Face to Face Individual Meeting	NA	TKKK	Nwe Nwe Win (tailor trainee) requests permission to resign from the tailor class due to personal reasons.	Nwe Nwe Win (tailor trainee) requests permission to resign from the tailor class due to personal reasons.	Community Relation	Nwe Nwe Win (tailor trainee) requests permission to resign from the tailor class due to personal reasons.	TKKK
SE202300102	15-Mar-23	11:30	Myingyan Township Administration Team	Local Authorities	NA	Major Tun Lin Aung, HMO	NA	2	Major Tun Lin Aung	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300103	15-Mar-23	13:00	Taung Thar Township General Administration Department	Local Authorities	NA	U Han Thura Taung Thar Township Administrator, HMO	NA	2	U Han Thura Taung Thar Township Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300104	15-Mar-23	15:11	Hta Naung Tai / School	Affected Communities	NA	U Lay Myint Oo Village Administrator, Kyaw Zayya (Contractor's Engineer) and party, TKKK	NA	7	U Lay Myint Oo Village Administrator	09 759273095	Face to Face Individual Meeting	NA	TKKK	Follow up school Water Trestle's pipe line setup	Follow up school Water Trestle's pipe line setup	Community Relation	Follow up school Water Trestle's pipe line setup	TKKK
SE202300105	15-Mar-23	15:35	Hta Naung Tai / PAP 0075 / Home	PAP	NA	PAP 0075 U Aung Kyaw Moe + Daw Myo Myo Khaing, TKKK	NA	2	PAP 0075 U Aung Kyaw Moe + Daw Myo Myo Khaing	09 940318075	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300106	15-Mar-23	15:49	Hta Naung Tai / PAP 0020 / Home	PAP	NA	PAP 0020 U Thar Htay + Daw Aye Lwin, TKKK	NA	2	PAP 0020 U Thar Htay + Daw Aye Lwin	09 444111022	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300107	15-Mar-23	15:58	Hta Naung Tai / PAP 0023	PAP	NA	PAP 0023 U Win Sein, TKKK	NA	2	PAP 0023 U Win Sein	09 448828549	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300108	15-Mar-23	16:12	Hta Naung Tai / PAP 0018	PAP	NA	PAP 0018 (U Than Gyi) (sons) U Aung Kyaw Moe, TKKK	NA	2	PAP 0018 U Aung Kyaw Moe	09 787700498	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300109	15-Mar-23	16:23	Hta Naung Tai / PAP 0073	PAP	NA	PAP 0073 U Kyaw Win, TKKK	NA	2	PAP 0073 U Kyaw Win	09 776548891	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300110	15-Mar-23	16:30	Hta Naung Tai / PAP 0022	PAP	NA	PAP 0022 U Bo Than + Daw Thaung Yin (Teacher), TKKK	NA	2	PAP 0022 U Bo Than + Daw Thaung Yin (Teacher)	09 402763414	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300111	16-Mar-23	8:32	Hta Naung Tai / PAP 0030	PAP	NA	PAP 0030 U Kyee Bo (Son in Law) U Han Nay Lin, TKKK	NA	2	PAP 0030 U Kyee Bo (Son in Law) U Han Nay Lin	09 787700511	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300112	16-Mar-23	8:45	Hta Naung Tai / PAP 0033	PAP	NA	PAP 0033 U Aung Shwe, TKKK	NA	2	PAP 0033 U Aung Shwe	09 771954790	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300113	16-Mar-23	8:58	Hta Naung Tai / PAP 0038	PAP	NA	PAP 0038 U Than Aung (Daughter) Ma Aye Kyaing, TKKK	NA	2	PAP 0038 U Than Aung (Daughter) Ma Aye Kyaing	09 781763251	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300114	16-Mar-23	9:13	Hta Naung Tai / PAP 0074	PAP	NA	PAP 0074 U San Nyein, TKKK	NA	2	PAP 0074 U San Nyein	09 256174518	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300115	16-Mar-23	9:25	Hta Naung Tai / PAP 0098	PAP	NA	PAP 0098 Daw Aye (Son) Ko Lin Lin, TKKK	NA	2	PAP 0098 Daw Aye (Son) Ko Lin Lin	09 959322291	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300116	16-Mar-23	9:40	Hta Naung Tai, PAP 0100	PAP	NA	PAP 0100 U Aung Kyaw (son) U Nay Soe, TKKK	NA	2	PAP 0100 U Nay Soe	09 400475298	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300117	16-Mar-23	10:25	Gyoke Pin / PAP 0012 / Home	PAP	NA	PAP 0012 U Kyaw Min Wai, TKKK	NA	2	PAP 0012 U Kyaw Min Wai	09 971508931	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300118	16-Mar-23	13:13	Sarkhaar / School	Affected Communities	NA	U Maung Myint Village Administrator, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Maung Myint Village Administrator	09 791118617	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300119	16-Mar-23	13:31	Hnan / School	Affected Communities	NA	U Hein Min Lwin Villager, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Hein Min Lwin Villager	09 263876659	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300120	16-Mar-23	13:46	Phet Taw / School	Affected Communities	NA	U Nyi Nyi Min Teacher, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Nyi Nyi Min Teacher	09 797303095	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300121	16-Mar-23	14:06	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Myo Myat Aung Teacher	09 259226002	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300122	16-Mar-23	14:27	Ka Lain Chone / School	Affected Communities	NA	U Zaw Khin Villager, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Zaw Khin Villager	09 793327719	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300123	16-Mar-23	14:36	Kyun U / School	Affected Communities	NA	U Min Thein Naing Villager, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Min Thein Naing Villager	09 795780648	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300124	16-Mar-23	14:42	Sate Nyan / School	Affected Communities	NA	U Chit Win Village Head, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300125	16-Mar-23	14:55	Tha Pyay Thar / School	Affected Communities	NA	U Kyaw Swar Win Teacher, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Kyaw Swar Win Teacher	09 402211014	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300126	16-Mar-23	15:05	Ma Yoe Kone / Clinic	Affected Communities	NA	U Win Maung Village Head, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300127	16-Mar-23	15:13	Aye / School	Affected Communities	NA	U Aung Kyaw Hein School Principal, U Myint Swe VH, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Aung Kyaw Hein School Principal	09 751285268	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300128	16-Mar-23	15:30	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Village Administrator, Ma Khin Than Wai Compounder, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Lay Myint Oo Village Administrator	09 425101393	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300129	16-Mar-23	15:46	Gyoke Pin / School	Affected Communities	NA	U Kyaw Oo School Principal, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300130	16-Mar-23	16:02	Theim / School	Affected Communities	NA	U San Lwin Village Head, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Site survrey for Solar Project 2023	Site survrey for Solar Project 2023	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300131	17-Mar-23	10:00	Myingyan District General Administration Department	Local Authorities	NA	U Saw Lwin Myingyan District Administrator, HMO	NA	2	U Saw Lwin Myingyan District Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Site survrey for Solar Project 2023	TKKK
SE202300132	20-Mar-23	10:39	SMPC Plant	Contractor	NA	Ma Kya Thi Mon MTKK and party, Zaw Min Tun Maintnance, Zaw Lin Tun Electrical, HMO, TKKK	NA	8	Ma Kay Thi Mon	09 43125449	Face to Face Individual Meeting	NA	HMO	2023 - Solar Project Meeting	2023 - Solar Project Meeting	Project related	2023 - Solar Project Meeting	HMO
SE202300133	20-Mar-23	16:37	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Collected (Phet Taw and Nyaung Kan) villages data - 2023	There is no need to engage him to collect the village data because he can be monitored in the current situation. Therefore, the village data will be given over the phone.	Community Relation	Everything need to know was answered by village administrator over the phone. Got the detailed population data from the village clerk for Phet Taw and Nyaung Kan villages.	TKKK
SE202300134	21-Mar-23	9:01	Theim / U San Lwin Village Head / Home	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300135	21-Mar-23	9:46	Gyoke Pin / U Win Hlaing Village Administrator / Home	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 402747005	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300136	21-Mar-23	11:12	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Village Administrator, Ma Khin Than Wai Compounder, Ko Win Toe (Contractor MTKK), TKKK	NA	3	U Lay Myint Oo Village Administrator	09 425101393	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300137	21-Mar-23	11:55	Ma Yoe Kone / Clinic	Affected Communities	NA	U Win Maung Village Head, Daw May Tha Zin Htwe (Midwife), TKKK	NA	3	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300138	21-Mar-23	12:33	Sate Nyan / U Chit Win village head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300139	21-Mar-23	13:03	Kyun U / U Kyaw Toe Village administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Face to Face Individual Meeting	NA	TKKK	Collected (Kyun U and Tha Pyay Thar) village data - 2023	Collected (Kyun U and Tha Pyay Thar) village data - 2023	Community Relation	Collected (Kyun U and Tha Pyay Thar) village data - 2023	TKKK
SE202300140	21-Mar-23	13:32	Aye / U Myint Swe Village Head / Home	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 794897499	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300141	21-Mar-23	14:50	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300142	21-Mar-23	15:32	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 791118617	Face to Face Individual Meeting	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300143	21-Mar-23	15:49	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666250816	Correspondence (phone, letter,email)	NA	TKKK	Collected village data - 2023	Collected village data - 2023	Community Relation	Collected village data - 2023	TKKK
SE202300144	21-Mar-23	16:00	Phet Taw	Affected Communities	NA	Ma Nwet Nwet Kyi Village Clerk, TKKK	NA	2	Ma Nwet Nwet Kyi Village Clerk	09 792202744	Correspondence (phone, letter,email)	NA	TKKK	Collected deatil village (Phet Taw & Nyaung Kan) data - 2023	Collected deatil village (Phet Taw & Nyaung Kan) data - 2023	Community Relation	Collected deatil village (Phet Taw & Nyaung Kan) data - 2023	TKKK
SE202300145	22-Mar-23	9:06	Hta Naung Tai / PAP 0036 / Tent in his farm	PAP	NA	PAP 0036 Daw Tin Nyunt + U Mya Thein, TKKK	NA	2	PAP 0036 Daw Tin Nyunt + U Mya Thein	09 774007907	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300146	22-Mar-23	9:18	Hta Naung Tai / PAP 0039 / House in his farm	PAP	NA	PAP 0039 U Paw Shwin (Daughter) Ma Thiri Mon, TKKK	NA	2	PAP 0039 U Paw Shwin (Daughter) Ma Thiri Mon, TKKK	09 783765135	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300147	22-Mar-23	9:20	Hta Naung Tai / PAP 0040	PAP	NA	PAP 0040 U Paw Lwin (Brother) U Paw Shwin (Same with 0039), TKKK	NA	2	PAP 0040 U Paw Lwin (Brother) U Paw Shwin (Same with 0039)	09 783765135	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300148	22-Mar-23	9:26	Hta Naung Tai / PAP 0044 / Tent in his farm	PAP	NA	PAP 0044 U Sein Myint + Daw Khin Win (Daughter) Ma Hlaing Thin Aye, TKKK	NA	2	PAP 0044 U Sein Myint + Daw Khin Win (Daughter) Ma Hlaing Thin Aye	09 767434308	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300149	22-Mar-23	9:40	Hta Naung Tai / PAP 0045	PAP	NA	PAP 0045 U Ba Nyein (son) Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon, TKKK	NA	3	PAP 0045 Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon	09 689871887	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300150	22-Mar-23	9:59	Hta Naung Tai / PAP 0029	PAP	NA	PAP 0029 U Maung Maung Win, TKKK	NA	2	PAP 0029 U Maung Maung Win	09 756840199	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300151	23-Mar-23	8:45	Myingyan District General Administration Department	Local Authorities	NA	U Saw Lwin Myingyan District Administrator, HMO	NA	2	U Saw Lwin Myingyan District Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300152	23-Mar-23	9:00	Taung Thar Township General Administration Department	Local Authorities	NA	U Han Thura Taung Thar Township Administrator, HMO	NA	2	U Han Thura Taung Thar Township Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300153	23-Mar-23	12:00	SMPC Plant	Local Authorities	NA	Major Tun Lin Aung and party, HMO	NA	5	Major Tun Lin Aung	NA	Face to Face Individual Meeting	NA	HMO	Plant Visit	Plant Visit	Community Relation	Plant Visit	HMO
SE202300154	24-Mar-23	10:00	Myingyan District General Administration Department	Local Authorities	NA	U Saw Lwin Myingyan District Administrator, HMO	NA	2	U Saw Lwin Myingyan District Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300155	28-Mar-23	9:15	Ka Lain Chone / PAP 0051	PAP	NA	PAP 0051 U Soe Tint + Daw Tin Wine, TKKK	NA	2	PAP 0051 U Soe Tint + Daw Tin Wine	09 771866237	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300156	28-Mar-23	9:31	Ka Lain Chone / PAP 0143	PAP	NA	PAP 0143 Daw Khin Tote (Daughter In Law) Ma Kyi Kyi Win, TKKK	NA	2	PAP 0143 Ma Kyi Kyi Win	09 768448768	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family menmbers is in good health.	TKKK
SE202300157	28-Mar-23	9:48	Ka Lain Chone, PAP 0048	PAP	NA	PAP 0048 U Than Saung, TKKK	NA	2	PAP 0048 U Than Saung	09 760764615	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300158	28-Mar-23	10:10	Ka Lain Chone / PAP 0053	PAP	NA	PAP 0053 U Min Aung, TKKK	NA	2	PAP 0053 U Min Aung	09 779517990	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300159	28-Mar-23	10:49	Nyaung Kan / PAP 0081	PAP	NA	PAP 0081 U Mar Lar (Daughter) Ma Yin Yin Nu, TKKK	NA	2	PAP 0081 U Mar Lar (Daughter) Ma Yin Yin Nu	09 697472552	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300160	28-Mar-23	11:00	Nyaung Kan / PAP 0017	PAP	NA	PAP 0017 U Htay Aung + Daw Myint Myint San, TKKK	NA	2	PAP 0017 U Htay Aung + Daw Myint Myint San	09 760767510	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300161	28-Mar-23	11:10	Nyaung Kan / PAP 0094	PAP	NA	PAP 0094 U Win Kyaing, TKKK	NA	2	PAP 0094 U Win Kyaing	09 760383352	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300162	28-Mar-23	11:16	Nyaung Kan / PAP 0122	PAP	NA	PAP 0122 U Than Htay + Daw Hla Myint, TKKK	NA	3	PAP 0122 U Than Htay + Daw Hla Myint	09 788719957	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300163	28-Mar-23	14:31	Ywar Thar Khone / PAP 0097	PAP	NA	PAP 0097 U Hla Myaing + Daw Win Hla (son) Ko Saw Htun Myat, TKKK	NA	2	PAP 0097 Ko Saw Htun Myat, TKKK	09 401681958	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300164	29-Mar-23	9:19	Gyoke Pin / Monastery	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 402747005	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Gyoke Pin - 2023	Support to water treatment filter (8 Nos) to Gyoke Pin - 2023	CSR	Support to water treatment filter (8 Nos) to Gyoke Pin - 2023	TKKK
SE202300165	29-Mar-23	9:57	Hta Naung Tai / Monastery	Affected Communities	NA	U Lay Myint Oo Village Administrator, TKKK	NA	2	U Lay Myint Oo Village Administrator	09 425101393	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (16 Nos) to Hta Naung Tai - 2023	Support to water treatment filter (16 Nos) to Hta Naung Tai - 2023	CSR	Support to water treatment filter (16 Nos) to Hta Naung Tai - 2023	TKKK

SE202300166	29-Mar-23	10:24	Kyun U / U Kyaw Toe Village administrator / Home	Affected Communities	NA	U Min Thein Naing Villager, TKKK	NA	2	U Min Thein Naing Villager	09 795780648	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Kyun U - 2023	Support to water treatment filter (8 Nos) to Kyun U - 2023	CSR	Support to water treatment filter (8 Nos) to Kyun U - 2023	TKKK
SE202300167	29-Mar-23	10:41	Ka Lain Chone / U Zaw Khin Villager / Home	Affected Communities	NA	Ma Ei Ei Htwe Villager, TKKK	NA	2	Ma Ei Ei Htwe villager	09 796723784	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Ka Lain Chone - 2023	Support to water treatment filter (8 Nos) to Ka Lain Chone - 2023	CSR	Support to water treatment filter (8 Nos) to Ka Lain Chone - 2023	TKKK
SE202300168	29-Mar-23	10:56	Ma Yoe Kone / U Win Maung Village Head / Home	Affected Communities	NA	U Win Maung Village Head, TKKK	NA	2	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Ma Yoe Khone - 2023	Support to water treatment filter (8 Nos) to Ma Yoe Khone - 2023	CSR	Support to water treatment filter (8 Nos) to Ma Yoe Khone - 2023	TKKK
SE202300169	29-Mar-23	11:05	Tha Pyay Thar / Water Treatment Plant	Affected Communities	NA	U Kyaw Tun and Ko Kyaw San Win Villager, TKKK	NA	2	U Kyaw Tun and Ko Kyaw San Win Villager	09 773264396	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Tha Pyay Thar - 2023	Support to water treatment filter (8 Nos) to Tha Pyay Thar - 2023	CSR	Support to water treatment filter (8 Nos) to Tha Pyay Thar - 2023	TKKK
SE202300170	29-Mar-23	11:15	Sate Nyan / U Chit Win village head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Sate Nyan - 2023	Support to water treatment filter (8 Nos) to Sate Nyan - 2023	CSR	Support to water treatment filter (8 Nos) to Sate Nyan - 2023	TKKK
SE202300171	29-Mar-23	11:31	Aye / U Myint Swe Village Head / Home	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 794897499	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Aye - 2023	Support to water treatment filter (8 Nos) to Aye - 2023	CSR	Support to water treatment filter (8 Nos) to Aye - 2023	TKKK
SE202300172	29-Mar-23	12:21	Sarkhaar / Monastery	Affected Communities	NA	U Maung Myint Village Administrator, HMO, TKKK	NA	3	U Maung Myint Village Administrator	09 791118617	Face to Face Individual Meeting	NA	HMO	Support to water treatment filter (8 Nos) to Sarkhaar - 2023	Support to water treatment filter (8 Nos) to Sarkhaar - 2023	CSR	Support to water treatment filter (8 Nos) to Sarkhaar - 2023	HMO
SE202300173	29-Mar-23	13:27	Hnan / U Hein Min Lwin Villager / Home	Affected Communities	NA	U Hein Min Lwin Villager, HMO, TKKK	NA	3	U Hein Min Lwin Villager	09 263876659	Face to Face Individual Meeting	NA	HMO	Support to water treatment filter (8 Nos) to Hnan - 2023	Support to water treatment filter (8 Nos) to Hnan - 2023	CSR	Support to water treatment filter (8 Nos) to Hnan - 2023	HMO
SE202300174	29-Mar-23	13:44	Phet Taw / Monastery	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Face to Face Individual Meeting	NA	TKKK	Support to water treatment filter (8 Nos) to Phet Taw - 2023	Support to water treatment filter (8 Nos) to Phet Taw - 2023	CSR	Support to water treatment filter (8 Nos) to Phet Taw - 2023	TKKK
SE202300175	29-Mar-23	13:45	Myingyan Township Administration Team	Local Authorities	NA	Major Tun Lin Aung, HMO	NA	2	Major Tun Lin Aung	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300176	29-Mar-23	14:00	Taung Thar Township General Administration Department	Local Authorities	NA	U Han Thura Taung Thar Township Administrator, HMO	NA	2	U Han Thura Taung Thar Township Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300177	29-Mar-23	14:12	Nyaung Kan / U Shu Maung Villager / Home	Affected Communities	NA	U Shu Maung + Daw Moe Villager, HMO, TKKK	NA	3	U Shu Maung + Daw Moe Villager	09 256594890	Face to Face Individual Meeting	NA	HMO	Support to water treatment filter (8 Nos) to Nyaung Kan - 2023	Support to water treatment filter (8 Nos) to Nyaung Kan - 2023	CSR	Support to water treatment filter (8 Nos) to Nyaung Kan - 2023	HMO
SE202300178	29-Mar-23	15:05	Theim / U San Lwin Village Head / Home	Affected Communities	NA	U San Lwin Village Head, HMO, TKKK	NA	3	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	HMO	Support to water treatment filter (8 Nos) to Theim - 2023	Support to water treatment filter (8 Nos) to Theim - 2023	CSR	Support to water treatment filter (8 Nos) to Theim - 2023	HMO
SE202300179	30-Mar-23	13:09	Myingyan District General Administration Department	Local Authorities	NA	U Saw Lwin Myingyan District Administrator, HMO	NA	2	U Saw Lwin Myingyan District Administrator	NA	Correspondence (phone, letter,email)	NA	HMO	Thingyan Discussion	Thingyan Discussion	Community Relation	Thingyan Discussion	HMO
SE202300180	3-Apr-23	11:15	Hta Naung Tai / PAP 0031	PAP	NA	PAP 0031 U Chit Swe (son in law) Ko Kyaw Min Oo, TKKK	NA	2	PAP 0031 Ko Kyaw Min Oo	09 974698227	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300181	3-Apr-23	12:25	Sarkhaar / PAP 0006 / Home	PAP	NA	PAP 0006 U Mg Kan (son) Ko Win Soe, TKKK	NA	2	PAP 0006 U Mg Kan (son) Ko Win Soe	09 975423117	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300182	4-Apr-23	13:06	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 764008577	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300183	4-Apr-23	13:15	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300184	4-Apr-23	13:26	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023 for Nyaung Kan village	Informed basic tailoring and designer training 2023 for Nyaung Kan village	Community Relation	There is no village head in the Nyaung Kan village, U Myint Naing Phet Taw village administrator told CSR team to continue contact Nyaung Kan school teacher and the tailoring training process.	TKKK
SE202300185	4-Apr-23	13:45	Theim / U San Lwin Village Head	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Correspondence (phone, letter,email)	NA	TKKK	Informed basic tailoring and designer training 2023	Informed basic tailoring and designer training 2023	Community Relation	Informed basic tailoring and designer training 2023	TKKK
SE202300186	5-Apr-23	10:57	Sate Nyan / PAP 0137 / Home	PAP	NA	PAP 0137 Daw Hla Moe, TKKK	NA	2	PAP 0137 Daw Hla Moe	09 774726653	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300187	5-Apr-23	14:35	Myingyan District General Administration Department	Local Authorities	NA	U Min Aung Chief District Administrator, HMO, TKKK	NA	4	U Min Aung Chief District Administrator	NA	Face to Face Individual Meeting	NA	HMO	MMK 3,000,000 to Myingyan District GAD for Thingyan Festival Donation	MMK 3,000,000 to Myingyan District GAD for Thingyan Festival Donation	CSR	MMK 3,000,000 to Myingyan District GAD for Thingyan Festival Donation	HMO
SE202300188	5-Apr-23	14:42	Myingyan Township General Administration Department	Local Authorities	NA	U Kyaw Win Sein Mingyan Township Adminstrator, HMO, TKKK	NA	2	U Kyaw Win Sein Mingyan Township Adminstrator	09 421994342	Face to Face Individual Meeting	NA	HMO	MMK 2,000,000 to Myingyan Township GAD for Thingyan Festival Donation	MMK 2,000,000 to Myingyan Township GAD for Thingyan Festival Donation	CSR	MMK 2,000,000 to Myingyan Township GAD for Thingyan Festival Donation	HMO
SE202300189	6-Apr-23	10:03	Taung Thar Towinship General Administration Department	Local Authorities	NA	U Han Thura Taung Thar Township Administrator, HMO, TKKK	NA	2	U Han Thura Taung Thar Township Administrator	NA	Face to Face Individual Meeting	NA	HMO	MMK 1,000,000 to Taung Thar Township GAD for Thingyan Festival Donation & Thingyan Gift	MMK 1,000,000 to Taung Thar Township GAD for Thingyan Festival Donation & Thingyan Gift	CSR	MMK 1,000,000 to Taung Thar Township GAD for Thingyan Festival Donation & Thingyan Gift	HMO
SE202300190	6-Apr-23	10:23	Taung Thar Towinship Administration Team	Local Authorities	NA	Major Nay Myo Thu Taung Thar Towinship Administration Team, HMO, TKKK	NA	2	U Han Thura Taung Thar Township Administrator	NA	Face to Face Individual Meeting	NA	HMO	Thingyan Gift	Thingyan Gift	Community Relation	Thingyan Gift	HMO
SE202300191	6-Apr-23	13:15	Myingyan Township General Administration Department	Local Authorities	NA	U Kyaw Win Sein Mingyan Township Adminstrator, U Aung San Cho (Township Deputy Administrator), HMO	NA	2	U Kyaw Win Sein Mingyan Township Adminstrator, U Aung San Cho (Township Deputy Administrator)	NA	Face to Face Individual Meeting	NA	HMO	Thingyan Gift	Thingyan Gift	Community Relation	Thingyan Gift	HMO
SE202300192	6-Apr-23	13:28	Myingyan District General Administration Department	Local Authorities	NA	U Min Aung Chief District Administrator, U Mg Mg Lwin (District Deputy Administrator), HMO	NA	2	U Min Aung Chief District Administrator, U Mg Mg Lwin (District Deputy Administrator)	NA	Face to Face Individual Meeting	NA	HMO	Thingyan Gift	Thingyan Gift	Community Relation	Thingyan Gift	HMO
SE202300193	6-Apr-23	13:36	Myingyan District Administration Team	Local Authorities	NA	Lt.Col. Ye Myint Myingyan Distict Administration Team, HMO	NA	2	Major Tun Linn Aung MGN Member of Township Administration Council	09 401583595	Face to Face Individual Meeting	NA	HMO	Thingyan Gift	Thingyan Gift	Community Relation	Thingyan Gift	HMO
SE202300194	6-Apr-23	13:40	Myingyan Township Administration Team	Local Authorities	NA	Major Tun Linn Aung Myingyan Township Administration Team, HMO	NA	2	U Kyaw Win Sein Mingyan Township Adminstrator	09 421994342	Face to Face Individual Meeting	NA	HMO	Thingyan Gift	Thingyan Gift	Community Relation	Thingyan Gift	HMO
SE202300195	7-Apr-23	9:30	Aye / PAP 0105 / Home	PAP	NA	PAP 0105 Ko Min Naing + Ma Yin Htay, TKKK	NA	2	PAP 0105 Ko Min Naing + Ma Yin Htay	09 979807808	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300196	7-Apr-23	9:50	Aye / PAP 0115 / Home	PAP	NA	PAP 0115 U Kan Kaung, TKKK	NA	2	PAP 0115 U Kan Kaung	09 792515040	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300197	7-Apr-23	10:00	Ma Yoe Khone / PAP 0062 / Home	PAP	NA	PAP 0062 U Tin Win + Daw Nyunt Wai, TKKK	NA	2	PAP 0062 U Tin Win + Daw Nyunt Wai	09 771960955	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300198	7-Apr-23	10:16	Ma Yoe Khone / PAP 0124 / Home	PAP	NA	PAP 0124 U Thaung + Daw Htwe Kyi (Daughter) Ma Myint Myint Moe, TKKK	NA	2	PAP 0124 Ma Myint Myint Moe	09 794243917	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300199	7-Apr-23	10:39	Ma Yoe Khone / PAP 0130 / Home	PAP	NA	PAP 0130 U Baw Ga, TKKK	NA	2	PAP 0130 U Baw Ga	09 773433380	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300200	7-Apr-23	10:56	Ma Yoe Khone / PAP 0133 / Home	PAP	NA	PAP 0133 Khaing Min Thant (nickname) Joker, TKKK	NA	2	PAP 0133 Khaing Min Thant (nickname) Joker	09 258083175	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300201	7-Apr-23	11:12	Ma Yoe Khone / PAP 0138 / Home	PAP	NA	PAP 0138 U Thaung Swe, TKKK	NA	2	PAP 0138 U Thaung Swe	09 760770766	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300202	7-Apr-23	11:27	Sate Nyan / PAP 0065 / Home	PAP	NA	PAP 0065 U Kyaw Oo + Daw Nwe Nwe Khaing, TKKK	NA	2	PAP 0065 U Kyaw Oo + Daw Nwe Nwe Khaing	09 789387013	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300203	18-Apr-23	9:39	Hta Naung Tai / PAP 0109 / Home	PAP	NA	PAP 0109 Ma Aye Aye Thein, TKKK	NA	2	PAP 0109 Ma Aye Aye Thein	09 265514093	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300204	18-Apr-23	10:16	Hta Naung Tai / PAP 0107 / Home	PAP	NA	PAP 0107 U Khin Myint , TKKK	NA	2	PAP 0107 U Khin Myint	09 962557724	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300205	18-Apr-23	11:00	Hta Naung Tai / PAP 0076 / Home	PAP	NA	PAP 0076 U Aye Lwin + Daw Aye Mu, TKKK	NA	2	PAP 0076 U Aye Lwin + Daw Aye Mu	09 773334599	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300206	18-Apr-23	11:20	Hta Naung Tai / PAP 0099 / Home	PAP	NA	PAP 0099 U Cho + Daw Than Shwe, TKKK	NA	2	PAP 0099 U Cho + Daw Than Shwe	09 444400095	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300207	18-Apr-23	13:02	Hta Naung Tai / U Lay Myint Oo Village Administrator	Affected Communities	NA	U Lay Myint Oo Village Administrator, TKKK	NA	2	U Lay Myint Oo Village Administrator	09 425101393	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300208	18-Apr-23	13:10	Aye / U Myint Swe Village Head	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300209	18-Apr-23	13:16	Ma Yoe Kone / U Win Maung Village Head	Affected Communities	NA	U Win Maung Village Head, TKKK	NA	2	U Win Maung Village Head	09 448091582	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300210	19-Apr-23	11:00	Ka Lain Chone / PAP 0047 / Home	PAP	NA	PAP 0047 U Ngwe Tun, TKKK	NA	2	PAP 0047 U Ngwe Tun	09 761285063	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300211	19-Apr-23	11:15	Ka Lain Chone / PAP 0136 / Home	PAP	NA	PAP 0136 U Aye Lwin, TKKK	NA	2	PAP 0136 U Aye Lwin	09 780113788	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300212	21-Apr-23	13:08	Hta Naung Tai / PAP 0041	PAP	NA	Nephew U Ba Nyein (PAP 0045) (son) Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon On behalf of PAP 0041 (U Ohn Shwe), TKKK	NA	3	PAP 0041(On behalf of) PAP 0045 U Ba Nyein (son) Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon	09 689871887	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300213	21-Apr-23	13:12	Kyun U / PAP 0129	PAP	NA	PAP 0129 U Thein Tun	NA	2	PAP 0129 U Thein Tun	09 783951424	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300214	21-Apr-23	13:30	Kyun U / PAP 0127	PAP	NA	PAP 0127 Daw Ah Mar Kyi (Sis) Ma Thein Thein Tun, TKKK	NA	2	PAP 0127 Daw Ah Mar Kyi (Sis) Ma Thein Thein Tun	09 792860097	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300215	21-Apr-23	13:39	Kyun U / PAP 0125	PAP	NA	PAP 0125 (U Tun Ngwe) Gave temporarily U Thein Tun, TKKK	NA	2	PAP 0125 (U Tun Ngwe) Gave temporarily U Thein Tun	09 777640871	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300216	21-Apr-23	13:52	Ma Yoe Khone / PAP 0139	PAP	NA	PAP 0139 U Thaung Sein (Brother) U Khin Mg Kyi, TKKK	NA	2	PAP 0139 U Thaung Sein (Brother) U Khin Mg Kyi	09 791383468	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300217	21-Apr-23	14:13	Nyaung Kan / PAP 0014	PAP	NA	PAP 0014 U Moe Gyi, TKKK	NA	2	PAP 0014 U Moe Gyi	09 767302360	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300218	21-Apr-23	14:16	Nyaung Kan / PAP 0140	PAP	NA	PAP 0140 Ko Bo Toe, TKKK	NA	2	PAP 0140 Ko Bo Toe	09 797989817	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300219	21-Apr-23	14:20	Nyaung Kan / PAP 0016	PAP	NA	PAP 0016 U Than Naing + Daw San Nwe, TKKK	NA	2	PAP 0016 U Than Naing + Daw San Nwe	09 774009833	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300220	21-Apr-23	14:30	Sate Nyan / U Chit Win Village Head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300221	21-Apr-23	14:36	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666427046	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300222	21-Apr-23	14:39	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300223	25-Apr-23	10:45	Gyoke Pin / Monastery / Tailoring Class	Affected Communities	NA	U Win Hlaing Village Administrator, 12 tailor trainees, trainer, HMO, TKKK	NA	17	U Win Hlaing Village Administrator	09 796814057	Face to Face Individual Meeting	NA	HMO	Met and encouraged tailoing competition	Met and encouraged tailoing competition	Community Relation	Met and encouraged tailoing competition	HMO
SE202300224	27-Apr-23	10:17	Gyoke Pin / PAP 0009 / Home	PAP	NA	PAP 0009 U Than Hlaing (sis) Ma Khin San Win, TKKK	NA	2	PAP 0009 Ma Khin San Win	09 752239381	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300225	27-Apr-23	10:34	Gyoke Pin / PAP 0008 / Home	PAP	NA	PAP 0008 U Maung San + Daw Htay Htay Hlaing, TKKK	NA	2	PAP 0008 Daw Htay Htay Hlaing	09 960715871	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300226	27-Apr-23	10:53	Gyoke Pin / PAP 0015 / Home	PAP	NA	PAP 0015 U Aung Swe (son) Ko Myo Min Than, TKKK	NA	2	PAP 0015 Ko Myo Min Than	09 796437699	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300227	28-Apr-23	8:00	Gyoke Pin / Monastery / Tailoring Class	Affected Communities	NA	12 Trainee, U Win Hlaing Village Administrator, U Kyaw Oo School Principal, Trainer and party, TKKK	NA	20	U Win Hlaing Village Administrator and party	09 796814057	Face to Face Individual Meeting	NA	TKKK	Closing event basic tailoring and designer training class 2023	Closing event basic tailoring and designer training class 2023	CSR	Closing event basic tailoring and designer training class 2023	TKKK
SE202300228	5-May-23	9:49	Gyoke Pin / Ei Phyo Tailor Trainee / Home	Affected Communities	NA	Ei Phyo Tailor Trainee, TKKK	NA	2	Ei Phyo Tailor Trainee	09 677397029	Face to Face Individual Meeting	NA	TKKK	For Sembcorp News Letter (feedback for tailoring class)	Met with Ei Phyo tailor trainee for Sembcorp News Letter (feedback for tailoring class)	Community Relation	Met with Ei Phyo tailor trainee for Sembcorp News Letter (feedback for tailoring class)	TKKK
SE202300229	5-May-23	9:59	Gyoke Pin / Zar Chi Tun Tailor Trainee / Home	Affected Communities	NA	Zar Chi Tun Tailor Trainee, TKKK	NA	2	Zar Chi Tun Tailor Trainee	09 796488355	Face to Face Individual Meeting	NA	TKKK	For Sembcorp News Letter (feedback for tailoring class)	Met with Zar Chi Tun tailor trainee for Sembcorp News Letter (feedback for tailoring class)	Community Relation	Met with Zar Chi Tun tailor trainee for Sembcorp News Letter (feedback for tailoring class)	TKKK
SE202300230	5-May-23	10:30	Gyoke Pin / Ju Ju Ko Tailor Trainee / Home	Affected Communities	NA	Ju Ju Ko Tailor Trainee, TKKK	NA	2	Ju Ju Ko Tailor Trainee	09 787541788	Face to Face Individual Meeting	NA	TKKK	For Sembcorp News Letter (feedback for tailoring class)	Met with Ju Ju Ko tailor trainee for Sembcorp News Letter (feedback for tailoring class)	Community Relation	Met with Ju Ju Ko tailor trainee for Sembcorp News Letter (feedback for tailoring class)	TKKK
SE202300231	5-May-23	13:12	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Inform Community Health Awareness Program 2023 Round 1	Inform Community Health Awareness Program 2023 Round 1	Community Relation	Inform Community Health Awareness Program 2023 Round 1	TKKK
SE202300232	8-May-23	8:00 AM To 16:00 PM	Sarkhaar / Monastery	Affected Communities	NA	123 Patients, U Maung Myint Village Administrator, TKKK and Medical Team	NA	131	U Maung Myint Village Administrator	09 764008577	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300233	9-May-23	8:00 AM To 16:00 PM	Hnan / Monastery	Affected Communities	NA	138 Patients, Ko Myo Min San Villager (IDG staff), TKKK and Medical Team	NA	146	Ko Myo Min San Villager (IDG staff)	09 987534129	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300234	9-May-23	8:36	Hnan / Monastery	PAP	NA	PAP 0001 U Phyu, TKKK	NA	2	PAP 0001 U Phyu	09 25769925	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300235	10-May-23	8:00 AM To 16:00 PM	Phet Taw / Monastery	Affected Communities	NA	138 Patients, U Myint Naing Village Administrator, TKKK and Medical Team	NA	146	U Myint Naing Village Administrator	09 675737794	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300236	11-May-23	8:00 AM To 16:00 PM	Nyaung Kan / School	Affected Communities	NA	88 Patients, U Myo Myat Aung Teacher, TKKK and Medical Team	NA	96	U Myo Myat Aung Teacher	09 259226002	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300237	11-May-23	9:17	Myingyan / PAP 0090 (Nyaung Kan) / Home	PAP	NA	PAP 0090 U Yar Kyaw, TKKK	NA	2	PAP 0090 U Yar Kyaw	09 784998166	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300238	11-May-23	9:55	Nyaung Kan / School	PAP	NA	PAP 0083 U Phoe Shwe, TKKK	NA	2	PAP 0083 U Phoe Shwe	09 772951064	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300239	11-May-23	11:20	Nyaung Kan / School	PAP	NA	PAP 0092 U Aye Thaung, TKKK	NA	2	PAP 0092 U Aye Thaung	09 954670821	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300240	11-May-23	11:27	Nyaung Kan / School	PAP	NA	PAP 0117 Daw Khin Kyaing, TKKK	NA	2	PAP 0117 Daw Khin Kyaing	09 775962754	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300241	11-May-23	11:28	Nyaung Kan / School	PAP	NA	PAP 0089 U Than Aung, TKKK	NA	2	PAP 0089 U Than Aung	09 787447401	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300242	11-May-23	11:32	Nyaung Kan / School	PAP	NA	PAP 0080 U Aung Gyan, TKKK	NA	2	PAP 0080 U Aung Gyan	09 969159589, 09 259226002	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300243	11-May-23	12:47	Nyaung Kan / School	PAP	NA	PAP 0091 U Phoe Nyein, TKKK	NA	2	PAP 0091 U Phoe Nyein	09 768451027	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300244	12-May-23	8:00 AM To 16:00 PM	Theim / Monastery	Affected Communities	NA	116 Patients, U San Lwin Village Head, TKKK and Medical Team	NA	124	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300245	17-May-23	8:00 AM To 16:00 PM	Hta Naung Tai / Monastery	Affected Communities	NA	91 Patients, U Lay Myint Oo Village Administrator, TKKK and Medical Team	NA	99	U Lay Myint Oo Village Administrator	09 759273095	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300246	17-May-23	9:10	Hta Naung Tai / PAP 0025 / Home	PAP	NA	PAP 0025 U Myint Than, TKKK	NA	2	PAP 0025 U Myint Than	09 795450284	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300247	17-May-23	9:30	Hta Naung Tai / PAP 0034 (same pap 0035) / Home	PAP	NA	PAP 0034 Ko Ni (same PAP 0035 Daw Kyi Kyi Sint (niece) Ko Ni), TKKK	NA	2	PAP 0034 Ko Ni	09 5095699	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300248	17-May-23	10:12	Kyun U / U Kyaw Toe Village Administrator	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Correspondence (phone, letter,email)	NA	TKKK	To Cancel for Community Health Awareness Program 2023 Round 1	Due to the current situation in the village, it has been desinated not to gather in large numbers, so he request that the issue of medical treatment be dismissed.	Community Relation	Due to the current situation in the village, it has been desinated not to gather in large numbers, so he request that the issue of medical treatment be dismissed.	TKKK
SE202300249	17-May-23	10:30	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666427046	Correspondence (phone, letter,email)	NA	TKKK	Inform Community Health Awareness Program 2023 Round 1	Inform Community Health Awareness Program 2023 Round 1	Community Relation	Inform Community Health Awareness Program 2023 Round 1	TKKK
SE202300250	18-May-23	8:00 AM To 16:00 PM	Ka Lain Chone / School	Affected Communities	NA	84 Patients, U Zaw Khin Villager, TKKK and Medical Team	NA	92	U Zaw Khin Villager	09 793327719	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300251	19-May-23	8:00 AM To 16:00 PM	Ma Yoe Khone / Monastery	Affected Communities	NA	79 Patients, U Win Maung Village Head, TKKK and Medical Team	NA	87	U Win Maung Village Head	09 768021703	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK

SE202300252	19-May-23	9:04	Ma Yoe Khone / Monastery	PAP	NA	PAP 0103 U Nyo, TKKK	NA	2	PAP 0103 U Nyo	09 954650349	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300253	19-May-23	9:12	Ma Yoe Khone / Monastery	PAP	NA	PAP 0063 U Ye Naing, TKKK	NA	2	PAP 0063 U Ye Naing	09 760770766	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300254	19-May-23	9:36	Ma Yoe Khone / Monastery	PAP	NA	PAP 0126 U Than Shwe + Daw Than Win, TKKK	NA	2	PAP 0126 U Daw Than Win	09 794243917	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300255	19-May-23	10:43	Ma Yoe Khone / Monastery	PAP	NA	PAP 0057 Ma Thin Yu Lwin, TKKK	NA	2	PAP 0057 Ma Thin Yu Lwin	09 787167354	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300256	22-May-23	8:00 AM To 16:00 PM	Tha Pyay Thar / School	Affected Communities	NA	73 Patients, U Kyaw Swar Win (Teacher), TKKK and Medical Team	NA	81	U Kyaw Swar Win (Teacher)		Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300257	23-May-23	8:00 AM To 16:00 PM	Sate Nyan / Religious Building	Affected Communities	NA	71 Patients, U Chit Win Village Head, TKKK and Medical Team	NA	79	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300258	23-May-23	8:59	Sate Nyan / Religious Building	PAP	NA	PAP 0069 U Nyunt Swe, TKKK	NA	2	PAP 0069 U Nyunt Swe	09 791380225	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300259	23-May-23	9:49	Sate Nyan / Religious Building	PAP	NA	PAP 0132 U Nyunt Wai + Daw Mya San, TKKK	NA	2	PAP 0132 U Nyunt Wai + Daw Mya San	09 261366221	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300260	23-May-23	10:23	Sate Nyan / Religious Building	PAP	NA	PAP 0067 Ma Tin Yu San, TKKK	NA	2	PAP 0067 Ma Tin Yu San	09 448606231	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300261	23-May-23	10:33	Sate Nyan / PAP 0128 / Home	PAP	NA	PAP 0128 U Hla Shwe + Daw Hla Yee, TKKK	NA	2	PAP 0128 U Hla Shwe + Daw Hla Yee	09 420055558	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300262	23-May-23	10:41	Sate Nyan / PAP 0066 / Home	PAP	NA	PAP 0066 Daw Kyi Aye, TKKK	NA	2	PAP 0066 Daw Kyi Aye	09 664591446	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300263	24-May-23	8:00 AM To 16:00 PM	Aye / Monastery	Affected Communities	NA	111 Patients, U Myint Swe Village Head, TKKK and Medical Team	NA	119	U Myint Swe Village Head	09 753700171	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300264	24-May-23	9:35	Aye / Monastery	PAP	NA	PAP 0118 Daw Khin San, TKKK	NA	2	PAP 0118 Daw Khin San	09 753700171	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300265	24-May-23	9:39	Aye / Monastery	PAP	NA	PAP 0049 U Thein Tun + Daw Than Than, TKKK	NA	2	PAP 0049 U Thein Tun + Daw Than Than	09 256121406	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300266	24-May-23	9:41	Aye / Monastery	PAP	NA	PAP 0079 U Bo Win, (Elder sister) Daw San, TKKK	NA	2	PAP 0079 Daw San	09 401729720	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300267	24-May-23	9:42	Aye / Monastery	PAP	NA	PAP 0054 Daw Than Than Aye, TKKK	NA	2	PAP 0054 Daw Than Than Aye	09 668551215	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300268	24-May-23	10:03	Aye / Monastery	PAP	NA	PAP 0058 U Phoe Htay, TKKK	NA	2	PAP 0058 U Phoe Htay	09 786173545	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300269	24-May-23	10:39	Aye / Monastery	PAP	NA	PAP 0114 U Than Win + Daw Mya San, TKKK	NA	2	PAP 0114 U Than Win + Daw Mya San	09 798752534	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300270	25-May-23	8:00 AM To 16:00 PM	Gyoke Pin / Monastery	Affected Communities	NA	100 Patients, U Win Hlaing Village Administrator, TKKK and Medical Team	NA	108	U Win Hlaing Village Administrator	09 796814057	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 1	Community Health Awareness Program 2023 Round 1	CSR	Community Health Awareness Program 2023 Round 1	TKKK
SE202300271	26-May-23	13:00	Hta Naung Tai / PAP 0110	PAP	NA	PAP 0110 Daw Myint Myint Yee + Ko San Htoo, TKKK	NA	2	PAP 0110 Daw Myint Myint Yee + Ko San Htoo	09 788075348	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300272	26-May-23	13:12	Hta Naung Tai / PAP 0027	PAP	NA	PAP 0027 Daw Mar Mar Ko (Brother) U Win Myint Htay, TKKK	NA	2	PAP 0027 Daw Mar Mar Ko (Brother) U Win Myint Htay	09 777464222	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300273	26-May-23	13:33	Hta Naung Tai / PAP 0028	PAP	NA	PAP 0028 U Win Myint Htay, TKKK	NA	2	PAP 0028 U Win Myint Htay	09 777464222	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300274	5-Jun-23	9:59	Hta Naung Tai / Latt Pan (Religious Building)	Affected Communities	NA	U Lay Myint Oo Villager Administrator and party, Tailor Trainer, 12 Tailor Trainee, HMO, TKKK	NA	18	U Lay Myint Oo Village Administrator, 12 Tailor Trainee	09 759273095	Face to Face Individual Meeting	NA	TKKK	Opening day for tailoring class at Hta Naung Tai	Opening day for tailoring class at Hta Naung Tai	Community Relation	Opening day for tailoring class at Hta Naung Tai	TKKK
SE202300275	5-Jun-23	10:38	Connect By Phone	Affected Communities	NA	Dr.Kan Min Aung Hta Naung Tai Medical officer, TKKK	NA	2	Dr.Kan Min Aung Hta Naung Tai Medical officer	09 770999110	Correspondence (phone, letter,email)	NA	TKKK	Aggrement letter for solar project 2023	To obtain a sign of conformity for Solar project 2023 via from compounder	Community Relation	To obtain a sign of conformity for Solar project 2023 via from compounder	TKKK
SE202300276	5-Jun-23	10:45	Connect By Phone	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666250816	Correspondence (phone, letter,email)	NA	TKKK	Aggrement letter for solar project 2023	To obtain a sign of conformity for Solar project 2023 via from Daw Khin Htay Yee Temporary School Principal	Community Relation	To obtain a sign of conformity for Solar project 2023 via from Daw Khin Htay Yee Temporary School Principal	TKKK
SE202300277	5-Jun-23	10:54	Ka Lain Chone / School	Affected Communities	NA	Daw Khin Htay Yee Temporay School Principal, U Zaw Khin Villager, TKKK	NA	4	Daw Khin Htay Yee Temporay School Principal	09 764419835	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300278	5-Jun-23	11:10	Kyun U / School	Affected Communities	NA	Daw Thidar Aung School Principal, TKKK	NA	2	Daw Thidar Aung School Principal	09 798274950	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300279	5-Jun-23	11:32	Tha Pyay Thar / School	Affected Communities	NA	Daw Thwe Thwe Soe School Principal, U Kyaw Swar Win (Teacher), TKKK	NA	3	Daw Thwe Thwe Soe School Principal	09 784991501	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300280	5-Jun-23	11:59	Ma Yoe Khone / Clinic	Affected Communities	NA	U Win Maung Village Head, Daw May Thazin Htwe Midwife, TKKK	NA	3	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300281	5-Jun-23	12:05	Aye / U Zaw Lwin (Sate Nyan School Principal) / Home	Affected Communities	NA	U Zaw Lwin (Sate Nyan School Principal), TKKK	NA	2	U Zaw Lwin (Sate Nyan School Principal)	09 780872287	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300282	5-Jun-23	12:30	Aye / U Aung Kyaw Hein School Principal / Home	Affected Communities	NA	U Aung Kyaw Hein School Principal, TKKK	NA	2	U Aung Kyaw Hein School Principal	09 751285268	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300283	5-Jun-23	13:36	Nyaung Kan / School	Affected Communities	NA	Daw Myint Myint Than School Principal, TKKK	NA	2	Daw Myint Myint Than School Principal	09 261020877	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300284	5-Jun-23	14:02	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwet School Principal and party, TKKK	NA	4	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300285	5-Jun-23	14:15	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, TKKK	NA	2	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300286	6-Jun-23	9:14	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Villager Administrator, Daw Khin Than Wai Compounder, TKKK	NA	3	U Lay Myint Oo Villager Administrator, Daw Khin Than Wai Compounder	09 759273095	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300287	6-Jun-23	9:32	Gyoke Pin / School	Affected Communities	NA	U Kyaw Oo School Principal, TKKK	NA	2	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300288	6-Jun-23	9:58	Theim / School	Affected Communities	NA	U Zaw Myint School Principal, U San Lwin Village Head,. TKKK	NA	3	U Zaw Myint School Principal	09 794257200	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300289	6-Jun-23	10:15	Sarkhaar / School	Affected Communities	NA	U Myint Kyi School Principal, U Maung Myint Village Administrator, TKKK	NA	3	U Myint Kyi School Principal	09 764008577	Face to Face Individual Meeting	NA	TKKK	Aggrement letter for solar project 2023	Aggrement letter for solar project 2023	Community Relation	Aggrement letter for solar project 2023	TKKK
SE202300290	8-Jun-23	10:30	SMPC Plant	Local Authorities	NA	Myingyan District Director Commander (DC) U Min Aung, U Mg Mg Lwin Deputy Director - Myingyan District General Administration Department, Lt. Colonel Ye Myint - Member of Myingyan District Administration Council, Police Colonel – Myingyan District Police Station, Assistant Director - Myingyan District GAD and party, U Yarzar Myo Thein Managing Director and party, HMO	NA	15	Myingyan District Director Commander (DC) U Min Aung	NA	Face to Face Individual Meeting	NA	TKKK	SMPC plant visit	SMPC plant visit	Community Relation	SMPC plant visit	TKKK
SE202300291	9-Jun-23	10:30	Myingyan / Hospital	Local Authorities	NA	Dr.Nay Win Thein District Medical Officer, U Lay Myint Oo Hta Naung Tai Village Administrator and party, HMO, TKKK	NA	2	Dr.Nay Win Thein District Medical Officer	09 252168448	Face to Face Individual Meeting	NA	HMO	Greeting with District Medical Officer	Greeting with District Medical Officer	Community Relation	Greeting with District Medical Officer	HMO
SE202300292	9-Jun-23	15:00	Connect By Phone	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300293	9-Jun-23	15:23	Connect By Phone	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300294	13-Jun-23	10:15	Hta Naung Tai / School	Affected Communities	NA	U Tun Naing School Principal, U Lay Myint Oo Village Administrator, TKKK	NA	3	U Tun Naing School Principal	09 425101393	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300295	13-Jun-23	10:46	Aye / U Myint Swe Village Head / Home	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300296	13-Jun-23	11;11	Ma Yoe Khone / Clinic	Affected Communities	NA	U Win Maung Village Head, Daw May Thazin Htwe Midwife, TKKK	NA	3	U Win Maung Village Head	09 768021703	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300297	13-Jun-23	11:26	Tha Pyay Thar / School	Affected Communities	NA	Daw Thwe Thwe Soe School Principal, U Kyaw Swar Win (Teacher), TKKK	NA	3	Daw Thwe Thwe Soe School Principal	09 784991501	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300298	13-Jun-23	11:48	Sate Nyan / U Chit Win Village Head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300299	14-Jun-23	8:30	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, TKKK	NA	2	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300300	14-Jun-23	9:27	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwet School Principal and party, TKKK	NA	3	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300301	14-Jun-23	10:46	Theim / U San Lwin Village Head / Home	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300302	14-Jun-23	11:27	Nyaung Kan / School	Affected Communities	NA	Daw Myint Myint Than School Principal, TKKK	NA	2	Daw Myint Myint Than School Principal	09 261020877	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300303	14-Jun-23	13:01	Ka Lain Chone / U Zaw Khin Villager / Home	Affected Communities	NA	U Zaw Khin Villager, TKKK	NA	2	U Zaw Khin Villager	09 793327719	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300304	14-Jun-23	13:23	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300305	14-Jun-23	14:41	Gyoke Pin / School.	Affected Communities	NA	U Kyaw Oo School Principal, U Win Hlaing Village Administrator, U Thein Naing Villager, TKKK	NA	4	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300306	14-Jun-23	15:45	Sarkhaar / School	Affected Communities	NA	U Maung Myint Village Administrator, U Myint Kyi School Principal, TKKK	NA	3	U Maung Myint Village Administrator	09 791118617	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300307	15-Jun-23	10:27	Aye / School	Affected Communities	NA	U Aung Kyaw Hein School Principal, U Myint Swe Village Head and Party, TKKK	NA	5	U Aung Kyaw Hein School Principal	09 751285268	Face to Face Individual Meeting	NA	TKKK	Inquiry for CSR Activity 2024	Inquiry for CSR Activity 2024	Community Relation	Inquiry for CSR Activity 2024	TKKK
SE202300308	21-Jun-23	10:02	Ka Lain Chone / SMPC Notice Board	Affected Communities	NA	U Zaw Khin Villager, U Kyaw Kyaw Contractor and party, TKKK	NA	7	U Zaw Khin Villager	09 793327719	Face to Face Individual Meeting	NA	TKKK	Reinstall notice board	Reinstall notice board	Community Relation	Reinstall notice board	TKKK
SE202300309	21-Jun-23	10:19	Kyun U / SMPC Notice Board	Affected Communities	NA	U Kyaw Toe Village Administrator, U Kyaw Kyaw Contractor and party, TKKK	NA	7	U Kyaw Toe Village Administrator	09 780821310	Face to Face Individual Meeting	NA	TKKK	Reinstall notice board	Reinstall notice board	Community Relation	Reinstall notice board	TKKK
SE202300310	21-Jun-23	11:29	Sate Nyan / SMPC Notice Board	Affected Communities	NA	U Chit Win Village Head, U Kyaw Kyaw Contractor and party, TKKK	NA	7	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Reinstall notice board	Reinstall notice board	Community Relation	Reinstall notice board	TKKK
SE202300311	21-Jun-23	14:40	Ma Yoe Khone / SMPC Notice Board	Affected Communities	NA	U Win Maung Village Head, U Kyaw Kyaw Contractor and party, TKKK	NA	7	U Win Maung Village Head	09 768021703	Face to Face Individual Meeting	NA	TKKK	Reinstall notice board	Reinstall notice board	Community Relation	Reinstall notice board	TKKK
SE202300312	23-Jun-23	10:13	Hta Naung Tai / PAP 0022	PAP	NA	PAP 0022 U Bo Than + Daw Thaung Yin (Teacher), TKKK	NA	2	PAP 0022 Daw Thaung Yin (Teacher)	09 402763414	Face to Face Individual Meeting	NA	TKKK	Engage for tree cutting (toddy palm)	Informed to remove the toddy palm tree growing at the base 6.6kV line of the pole in the owner farm, as it may become an electric hazard in the long term.	Support for Electical Department	The farm owner allowed the removal of toddy palms that could be an electrical hazard.	TKKK
SE202300313	30-Jun-23	13:10	Kyun U / PAP 0116	PAP	NA	PAP 0116 U Tun Kyi (son) Ko Zaw Min Aung (grandson) Ko Tun Tun Htet, TKKK	NA	2	PAP 0116 Ko Tun Tun Htet	09 965323407	Correspondence (phone, letter,email)	NA	HMO	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300314	30-Jun-23	13:29	Myingyan / PAP 0003	PAP	NA	PAP 0003 Daw Hla Po same with (PAP 0001) U Phyu's Brother, TKKK	NA	2	PAP 0003 Daw Hla Po same with (PAP 0001) U Phyu's Brother	09 975266440, 09 256009028	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300315	30-Jun-23	13:46	Phet Taw / PAP 0002	PAP	NA	PAP 0002 (Ko Min Min Naing) + Ma Yi Cho, TKKK	NA	2	PAP 0002 (Ko Min Min Naing) + Ma Yi Cho	09 400836973	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300316	30-Jun-23	14:06	Myingyan / PAP 0086	PAP	NA	PAP 0086 U Phyo Wai Tun, TKKK	NA	2	PAP 0086 U Phyo Wai Tun	09 444400393	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300317	3-Jul-23	9:00	Hnan / PAP 0007	PAP	NA	PAP 0007 Daw Than Htay (Daughter) Ma Thin Soe, TKKK	NA	2	PAP 0007 Daw Than Htay (Daughter) Ma Thin Soe	09 265325537	Correspondence (phone, letter,email)	NA	TKKK	Informed for flooding farm	Informed for flooding farm	Community Relation	We will inquiry for flooding farm	TKKK
SE202300318	6-Jul-23	8:40	Hnan / PAP 0007's farm	PAP	NA	PAP 0007 Daw Than Htay (Daughter) Ma Thin Soe, Soe Thiha Facility, HMO, TKKK	NA	5	PAP 0007 Daw Than Htay (Daughter) Ma Thin Soe	09 265325537	Face to Face Individual Meeting	NA	HMO	Inquiry for flooding farm	Inquiry for flooding farm	Community Relation	Inquiry for flooding farm	HMO
SE202300319	7-Jul-23	10:12	Sarkhaar / PAP 0006	PAP	NA	PAP 0006 U Mg Kan (son) Ko Win Soe, TKKK	NA	2	PAP 0006 U Mg Kan (son) Ko Win Soe	09 975423117	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300320	7-Jul-23	10:30	Sarkhaar / PAP 0120 / Home	PAP	NA	PAP 0120 U Sein Aung (son) Ko Soni, TKKK	NA	2	PAP 0120 U Sein Aung (son) Ko Soni	09 952019078	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300321	11-Jul-23	9:10	Gyoke Pin / PAP 0009 / Home	PAP	NA	PAP 0009 U Than Hlaing (sis) Ma Khin San Win, TKKK	NA	2	PAP 0009 Ma Khin San Win	09 752239381	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300322	11-Jul-23	9:27	Gyoke Pin / PAP 0008 / Home	PAP	NA	PAP 0008 U Maung San + Daw Htay Htay Hlaing, TKKK	NA	2	PAP 0008 Daw Htay Htay Hlaing	09 960715871	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300323	12-Jul-23	8:14	Aye	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300324	12-Jul-23	9:00	Hnan	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300325	12-Jul-23	16:40	Phet Taw	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300326	14-Jul-23	9:00	Nyaung Kan / PAP 0091	PAP	NA	PAP 0091 U Phoe Nyein, TKKK	NA	2	PAP 0091 U Phoe Nyein	09 768451027	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300327	14-Jul-23	9:19	Nyaung Kan / PAP 0081	PAP	NA	PAP 0081 U Mar Lar (Daughter) Ma Yin Yin Nu, TKKK	NA	2	PAP 0081 U Mar Lar (Daughter) Ma Yin Yin Nu	09 697472552	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300328	14-Jul-23	9:32	Nyaung Kan / PAP 0017	PAP	NA	PAP 0017 U Htay Aung + Daw Myint Myint San, TKKK	NA	2	PAP 0017 U Htay Aung + Daw Myint Myint San	09 760767510	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300329	14-Jul-23	9:46	Nyaung Kan / PAP 0094	PAP	NA	PAP 0094 U Win Kyaing, TKKK	NA	2	PAP 0094 U Win Kyaing	09 760383352	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300330	14-Jul-23	10:05	Nyaung Kan / PAP 0122	PAP	NA	PAP 0122 U Than Htay + Daw Hla Myint, TKKK	NA	3	PAP 0122 U Than Htay + Daw Hla Myint	09 788719957	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300331	14-Jul-23	10:20	Nyaung Kan / PAP 0014	PAP	NA	PAP 0014 U Moe Gyi, TKKK	NA	2	PAP 0014 U Moe Gyi	09 767302360	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300332	18-Jul-23	9:19	Ka Lain Chone	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666250816	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300333	18-Jul-23	10:00	Ma Yoe Kone / U Win Maung Village Head	Affected Communities	NA	U Win Maung Village Head, TKKK	NA	2	U Win Maung Village Head	09 448091582	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300334	18-Jul-23	10:12	Sate Nyan / U Chit Win Village Head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300335	18-Jul-23	15:03	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300336	20-Jul-23	10:35	Hta Naung Tai / PAP 0043	PAP	NA	PAP 0043 U Kan Nyunt + Daw Khin Wine, TKKK	NA	2	PAP 0043 U Kan Nyunt + Daw Khin Wine	09 780672930	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300337	20-Jul-23	10:55	Hta Naung Tai / PAP 0018	PAP	NA	PAP 0018 (U Than Gyi) (sons) U Aung Kyaw Moe, TKKK	NA	2	PAP 0018 U Aung Kyaw Moe	09 787700498	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300338	20-Jul-23	11:12	Hta Naung Tai / PAP 0075 / Home	PAP	NA	PAP 0075 U Aung Kyaw Moe + Daw Myo Myo Khaing, TKKK	NA	2	PAP 0075 U Aung Kyaw Moe + Daw Myo Myo Khaing	09 940318075	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300339	20-Jul-23	11:20	Hta Naung Tai / PAP 0074	PAP	NA	PAP 0074 U San Nyein, TKKK	NA	2	PAP 0074 U San Nyein	09 256174518	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300340	20-Jul-23	11:30	Hta Naung Tai / PAP 0032	PAP	NA	PAP 0032 U Aung Naing Min, TKKK	NA	2	PAP 0032 U Aung Naing Min	09 444400095, 09 444400125	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300341	20-Jul-23	13:30	Hta Naung Tai / PAP 0021	PAP	NA	PAP 0021 U Khin Maung Si (niece) Daw Thin Thin Myint (Teacher), TKKK	NA	2	PAP 0021 Daw Thin Thin Myint (Teacher)	09 444400109	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300342	20-Jul-23	14:05	Hta Naung Tai / PAP 0027	PAP	NA	PAP 0027 Daw Mar Mar Ko (Brother) U Win Myint Htay, TKKK	NA	2	PAP 0027 Daw Mar Mar Ko (Brother) U Win Myint Htay	09 777464222	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK

SE202300343	20-Jul-23	14:10	Hta Naung Tai / PAP 0028	PAP	NA	PAP 0028 U Win Myint Htay, TKKK	NA	2	PAP 0028 U Win Myint Htay	09 777464222	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300344	21-Jul-23	14:27	Gyoke Pin	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 402747005	Correspondence (phone, letter,email)	NA	TKKK	Informed site survey for solar project	Informed site survey for solar project	Community Relation	Informed site survey for solar project	TKKK
SE202300345	21-Jul-23	10:51	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwet School Principal and party, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	9	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	TKKK	Survey for solar project	Survey for solar project	Project related	Survey for solar project	TKKK
SE202300346	21-Jul-23	11:07	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	6	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Survey for solar project	Survey for solar project	Project related	Survey for solar project	TKKK
SE202300347	21-Jul-23	11:45	Sarkhaar / School	Affected Communities	NA	U Myint Kyi School Principal, U Maung Myint Village Administrator, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	7	U Myint Kyi School Principal	09 764008577	Face to Face Individual Meeting	NA	TKKK	Survey for solar project	Survey for solar project	Project related	Survey for solar project	TKKK
SE202300348	21-Jul-23	12:32	Theim / School	Affected Communities	NA	U Zaw Myint School Principal, U San Lwin Village Head, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	7	U Zaw Myint School Principal	09 794257200	Face to Face Individual Meeting	NA	TKKK	Survey for solar project	Survey for solar project	Project related	Survey for solar project	TKKK
SE202300349	21-Jul-23	13:41	Nyaung Kan / School	Affected Communities	NA	Daw Myint Myint Than School Principal, U Myo Myat Aung Teacher, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	7	Daw Myint Myint Than School Principal	09 261020877	Face to Face Individual Meeting	NA	TKKK	Survey for solar project	Survey for solar project	Project related	Survey for solar project	TKKK
SE202300350	21-Jul-23	14:27	Gyoke Pin / School	Affected Communities	NA	U Kyaw Oo School Principal, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	7	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	HMO	Survey for solar project	Survey for solar project	Project related	Survey for solar project	HMO
SE202300351	21-Jul-23	15:03	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Villager Administrator, Daw Khin Than Wai Compounder, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	8	U Lay Myint Oo Villager Administrator, Daw Khin Than Wai Compounder	09 759273095	Face to Face Individual Meeting	NA	HMO	Survey for solar project	Survey for solar project	Project related	Survey for solar project	HMO
SE202300352	27-Jul-23	11:34	SMPC Plant	Contractor	NA	Ma Kya Thi Mon and Ko Win Toe MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	4	Ma Kay Thi Mon	09 43125449	Face to Face Individual Meeting	NA	HMO	Solar Project Meeting	Solar Project Meeting	Project related	Solar Project Meeting	HMO
SE202300353	27-Jul-23	16:32	Sarkhaar / School	Affected Communities	NA	U Myint Kyi School Principal, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	8	U Myint Kyi School Principal	09 764008577	Face to Face Individual Meeting	NA	TKKK	Inspection Solar Energy System	Inspection Solar Energy System	Project related	Inspection Solar Energy System	TKKK
SE202300354	28-Jul-23	9:51	Hta Naung Tai / Tailor class	Affected Communities	NA	12 Tailor Trainees, Trainer, HMO, TKKK	NA	15	Tailor Tainees	NA	Face to Face Individual Meeting	NA	HMO	Regular engage check	Regular engage check	Community Relation	Regular engage check	HMO
SE202300355	28-Jul-23	13:24	Sarkhaar / School	Affected Communities	NA	U Myint Kyi School Principal, U Maung Myint Village Administrator, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	10	U Myint Kyi School Principal	09 764008577	Face to Face Individual Meeting	NA	HMO	Inspection and handed over the Solar Energy System to School Principal	Inspection and handed over the Solar Energy System to School Principal	CSR	Inspection and handed over the Solar Energy System to School Principal	HMO
SE202300356	29-Jul-23	17:00	Sarkhaar	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 791118617	Correspondence (phone, letter,email)	NA	TKKK	Informed for Tier 2 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Informed for Tier 2 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 2 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	TKKK
SE202300357	29-Jul-23	17:15	Hnan	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 960620909	Correspondence (phone, letter,email)	NA	TKKK	Informed for Tier 2 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Informed for Tier 2 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 2 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	TKKK
SE202300358	29-Jul-23	17:30	No.1, Steel Mill, Myingyan	Local Authorities	NA	U Soe Moe Myint Deputy Plant Manager, HMO	NA	2	U Soe Moe Myint Deputy Plant Manager	09 963131913	Correspondence (phone, letter,email)	NA	HMO	Informed for Tier 2 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Informed for Tier 2 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 2 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	HMO
SE202300359	29-Jul-23	17:45	No.1, Steel Mill, Myingyan	Local Authorities	NA	Captain Zay Lin Hein, HMO	NA	2	Captain Zay Lin Hein	09 681737257	Correspondence (phone, letter,email)	NA	HMO	Informed for Tier 2 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Informed for Tier 2 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 2 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	HMO
SE202300360	31-Jul-23	9:34	Ywar Thar Khone / PAP 0104's Home	PAP	NA	PAP 0104 U Nyunt Maung + Daw San, TKKK	NA	2	PAP 0104 U Nyunt Maung + Daw San	09 769539789	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk Face to Face and known that family members are in good health.	TKKK
SE202300361	31-Jul-23	9:46	Ywar Thar Khone / PAP 0097	PAP	NA	PAP 0097 U Hla Myaing + Daw Win Hla (son) Ko Saw Htun Myat, TKKK	NA	2	PAP 0097 Ko Saw Htun Myat, TKKK	09 401681958	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300362	31-Jul-23	10:00	Ywar Thar Khone / PAP 0108	PAP	NA	PAP 0108 U Nyunt Swe + Daw Tin Nwet, TKKK	NA	3	PAP 0108 U Nyunt Swe + Daw Tin Nwet	09 776706311	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300363	31-Jul-23	10:19	Ywar Thar Khone / PAP 0102	PAP	NA	PAP 0102 U Kyaw Zawl, TKKK	NA	2	PAP 0102 U Kyaw Zawl	09 779645607	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300364	31-Jul-23	10:34	Ywar Thar Khone / PAP 0019	PAP	NA	PAP 0019 Daw Tin Moe Khaing, TKKK	NA	2	PAP 0019 Daw Tin Moe Khaing (nickname) Daw Paut	09 792322060	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300365	31-Jul-23	15:12	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwet School Principal, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	7	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	HMO	Inspection Solar Energy System	Inspection Solar Energy System	Project related	Inspection Solar Energy System	HMO
SE202300366	31-Jul-23	16:30	Hta Naung Tai / PAP 0110	PAP	NA	PAP 0110 Daw Myint Myint Yee + Ko San Htoo, TKKK	NA	2	PAP 0110 Daw Myint Myint Yee + Ko San Htoo	09 788075348	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300367	2-Aug-23	13:47	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwet School Principal and party, HMO, TKKK	NA	5	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	HMO	Handed over the Solar Energy System to School Principal	Handed over the Solar Energy System to School Principal	CSR	Handed over the Solar Energy System to School Principal	HMO
SE202300368	3-Aug-23	9:10	Sarkhaar / PAP 0095 / Home	PAP	NA	PAP 0095 U Zin Wai Myint (Father in law) U Tun Myat, TKKK	NA	2	PAP 0095 U Zin Wai Myint (Father in law) U Tun Myat	09 799120219	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300369	3-Aug-23	9:30	Hnan / PAP 0001	PAP	NA	PAP 0001 U Phyu, TKKK	NA	2	PAP 0001 U Phyu	09 25769925	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300370	3-Aug-23	9:36	Hnan / PAP 0001 / Home	PAP	NA	PAP 0002 (Ko Min Min Naing) + Ma Yi Cho, PAP 0001 U Phyu, TKKK	NA	3	PAP 0002 (Ko Min Min Naing) + Ma Yi Cho	09 400836973	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300371	3-Aug-23	9:40	Hnan / PAP 0121	PAP	NA	PAP 0121 (U Nay Lin) + Daw Yi Cho, TKKK	NA	2	PAP 0121 Daw Yi Cho	09 253344759	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health. (She can't take photo record for this serious condition)	TKKK
SE202300372	3-Aug-23	10:21	Nyaung Kan / PAP 0089	PAP	NA	PAP 0089 U Than Aung, TKKK	NA	2	PAP 0089 U Than Aung	09 787447401	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300373	3-Aug-23	10:36	Nyaung Kan / PAP 0016	PAP	NA	PAP 0016 U Than Naing + Daw San Nwe, TKKK	NA	2	PAP 0016 U Than Naing + Daw San Nwe	09 774009833	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300374	4-Aug-23	9:48	Hta Naung Tai / PAP 0023	PAP	NA	PAP 0023 U Win Sein (son) U Pyae Sone Mg, Soe Thiha Facility, HMO, TKKK	NA	4	PAP 0023 U Win Sein (son) U Pyae Sone Mg	09 448828549	Face to Face Individual Meeting	NA	HMO	Survey for ground hole in PAP 0023 U Win Sein's farm after heavy rain in Myingyan.	Survey for ground hole in PAP 0023 U Win Sein's farm after heavy rain in Myingyan.	Support for Facility Department	Survey for ground hole in PAP 0023 U Win Sein's farm after heavy rain in Myingyan.	HMO
SE202300375	7-Aug-23	10:32	Gyoke Pin / PAP 0012 / Home	PAP	NA	PAP 0012 U Kyaw Min Wai, TKKK	NA	2	PAP 0012 U Kyaw Min Wai	09 971508931	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300376	7-Aug-23	10:43	Gyoke Pin / PAP 0015 / Home	PAP	NA	PAP 0015 U Aung Swe (son) Ko Myo Min Than, TKKK	NA	2	PAP 0015 Ko Myo Min Than	09 796437699	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300377	7-Aug-23	11:20	Ywar Thar Khone / PAP 0106	PAP	NA	PAP 0106 U Zaw Naing + Daw Yin Aye, TKKK	NA	2	PAP 0106 U Zaw Naing + Daw Yin Aye	09 43139204	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300378	7-Aug-23	14:52	Nyaung Kan / School	Affected Communities	NA	Daw Myint Myint Than School Principal and party, Contractor MTKK, Zaw Lin Tun Electrical, TKKK	NA	7	Daw Myint Myint Than School Principal	09 261020877	Face to Face Individual Meeting	NA	TKKK	Inspection Solar Energy System and Survey school data 2023-2024 Academic Year	Inspection Solar Energy System and Survey school data 2023-2024 Academic Year	Project related	Inspection Solar Energy System and Survey school data 2023-2024 Academic Year	TKKK
SE202300379	8-Aug-23	10:08	Aye / U Myint Swe Village Head	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Face to Face Individual Meeting	NA	TKKK	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Community Relation	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	TKKK
SE202300380	8-Aug-23	10:37	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Face to Face Individual Meeting	NA	TKKK	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Community Relation	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	TKKK
SE202300381	8-Aug-23	12:07	Ma Yoe Kone / U Win Maung Village Head	Affected Communities	NA	U Win Maung Village Head, TKKK	NA	2	U Win Maung Village Head	09 448091582	Face to Face Individual Meeting	NA	TKKK	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Community Relation	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	TKKK
SE202300382	8-Aug-23	12:58	Sate Nyan / U Chit Win Village Head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	Community Relation	Engage for invite letter setup on notice board to open basic tailoring and desinger training class	TKKK
SE202300383	8-Aug-23	13:56	Theim / School	Affected Communities	NA	U Zaw Myint School Principal, TKKK	NA	2	U Zaw Myint School Principal	09 794257200	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300384	9-Aug-23	10:52	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, Zaw Lin Tun Electrical, HMO, TKKK	NA	5	U Myo Myat Aung Teacher	09 259226002	Face to Face Individual Meeting	NA	HMO	Handed over the Solar Energy System to School Representative	Handed over the Solar Energy System to School Representative	CSR	Handed over the Solar Energy System to School Representative	HMO
SE202300385	9-Aug-23	12:16	Theim / School	Affected Communities	NA	U San Lwin Village Head, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	6	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	HMO	Inspection Solar Energy System	Inspection Solar Energy System	Project related	Inspection Solar Energy System	HMO
SE202300386	10-Aug-23	10:40	Theim / School	Affected Communities	NA	U Zaw Myint School Principal and Teachers, U San Lwin Village Head, HMO, TKKK	NA	8	U Zaw Myint School Principal	09 794257200	Face to Face Individual Meeting	NA	HMO	Handed over the Solar Energy System to School Principal	Handed over the Solar Energy System to School Principal	CSR	Handed over the Solar Energy System to School Principal	HMO
SE202300387	10-Aug-23	15:00	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300388	10-Aug-23	15:20	Gyoke Pin / U Win Hlaing Village Administrator	Affected Communities	NA	U Win Hlaing Village Administrator, TKKK	NA	2	U Win Hlaing Village Administrator	09 796814057	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300389	14-Aug-23	10:13	Gyoke Pin / School	Affected Communities	NA	U Kyaw Oo School Principal, U Thein Naing Villager, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	7	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300390	14-Aug-23	11:36	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Village Administrator, Daw Khin Than Wai Compounder, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	7	U Lay Myint Oo Villager Administrator, Daw Khin Than Wai Compounder	09 759273095	Face to Face Individual Meeting	NA	HMO	Site survey for Solar Project	Site survey for Solar Project	Project related	Site survey for Solar Project	HMO
SE202300391	14-Aug-23	15:30	Hta Naung Tai / PAP 0023	PAP	NA	PAP 0023 U Win Sein, TKKK	NA	2	PAP 0023 U Win Sein	09 448828549	Correspondence (phone, letter,email)	NA	TKKK	Follow up inquiry for ground hole in U Win Sein's farm	Follow up inquiry for ground hole in U Win Sein's farm	Community Relation	Follow up inquiry for ground hole in U Win Sein's farm	TKKK
SE202300392	14-Aug-23	15:40	Hta Naung Tai / PAP 0041	PAP	NA	Nephew U Ba Nyein (PAP 0045) (son) Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon On behalf of PAP 0041 (U Ohn Shwe), TKKK	NA	3	PAP 0041(On behalf of) PAP 0045 U Ba Nyein (son) Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon	09 689871887	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300393	14-Aug-23	16:10	Hta Naung Tai / PAP 0042	PAP	NA	PAP 0042 U San Min Khaing, TKKK	NA	2	PAP 0042 U San Min Khaing	09 261366221	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300394	15-Aug-23	13:20	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 791118617	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300395	15-Aug-23	14:00	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300396	17-Aug-23	9:00	Hta Naung Tai / PAP 0037	PAP	NA	PAP 0037 U Tun Shwe (Daughter) Daw San San Maw, TKKK	NA	2	PAP 0037 U Tun Shwe (Daughter) Daw San San Maw	09 988154350	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300397	17-Aug-23	9:10	Hta Naung Tai / PAP 0076 / Home	PAP	NA	PAP 0076 U Aye Lwin + Daw Aye Mu, TKKK	NA	2	PAP 0076 U Aye Lwin + Daw Aye Mu	09 773334599	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300398	17-Aug-23	9:25	Hta Naung Tai / PAP 0038	PAP	NA	PAP 0038 U Than Aung (Daughter) Ma Aye Kyaing, TKKK	NA	2	PAP 0038 U Than Aung (Daughter) Ma Aye Kyaing	09 781763251	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300399	17-Aug-23	9:45	Hta Naung Tai / PAP 0033	PAP	NA	PAP 0033 U Aung Shwe, TKKK	NA	2	PAP 0033 U Aung Shwe	09 771954790	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300400	17-Aug-23	9:56	Hta Naung Tai / PAP 0030	PAP	NA	PAP 0030 U Kyee Bo (Son in Law) U Han Nay Lin, TKKK	NA	2	PAP 0030 U Kyee Bo (Son in Law) U Han Nay Lin	09 787700511	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300401	17-Aug-23	10:09	Hta Naung Tai / PAP 0099 / Home	PAP	NA	PAP 0099 U Cho + Daw Than Shwe, TKKK	NA	2	PAP 0099 U Cho + Daw Than Shwe	09 444400095	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300402	17-Aug-23	16:10	Hnan / School	Affected Communities	NA	U Soe Naing School Principal and Teacher, U Hein Min Lwin Villager, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	7	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300403	18-Aug-23	10:34	Gyoke Pin / School	Affected Communities	NA	U Kyaw Oo School Principal, TKKK	NA	2	U Kyaw Oo School Principal	09 796814057	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300404	22-Aug-23	10:35	Hta Naung Tai / Station Hospital	Affected Communities	NA	U Lay Myint Oo Village Administrator and party, Daw Khin Than Wai Compounder, Contractor MTKK, Zaw Lin Tun Electrical, HMO, TKKK	NA	9	U Lay Myint Oo Villager Administrator, Daw Khin Than Wai Compounder	09 759273095	Face to Face Individual Meeting	NA	HMO	Inspection Solar Energy System	Inspection Solar Energy System	Project related	Inspection Solar Energy System	HMO
SE202300405	22-Aug-23	13:00	Myingyan / Hospital	Local Authorities	NA	Dr.Nay Win Thein District Medical Officer, U Lay Myint Oo Hta Naung Tai Village Administrator and party, Daw Khin Than Wai Compounder Hta Naung Tai, Zaw Lin Tun Electrical, HMO, TKKK	NA	10	Dr.Nay Win Thein District Medical Officer	09 252168448	Face to Face Individual Meeting	NA	HMO	Handed over the Solar Energy System to Myingyan District Medical Officer for Hta Naung Tai Station Hospital	Handed over the Solar Energy System to Myingyan District Medical Officer for Hta Naung Tai Station Hospital	CSR	Handed over the Solar Energy System to Myingyan District Medical Officer for Hta Naung Tai Station Hospital	HMO
SE202300406	23-Aug-23	10:00	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 666427046	Correspondence (phone, letter,email)	NA	TKKK	Inquiry for who intresting tailor class at Ka Lain Chone village	Most of the villagers could not afford sewing machines, so they could not attend basic tailoring and designer training class in 2023. Some villagers are going aborad work. They would like to consider it next years.	Community Relation	Most of the villagers could not afford sewing machines, so they could not attend basic tailoring and designer training class in 2023. Some villagers are going aborad work. They would like to consider it next years.	TKKK
SE202300407	25-Aug-23	13:36	Aye / Monastery	PAP	NA	PAP 0054 Daw Than Than Aye, TKKK	NA	2	PAP 0054 Daw Than Than Aye	09 668551215	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300408	25-Aug-23	13:50	Ma Yoe Khone / PAP 0139	PAP	NA	PAP 0139 U Thaung Sein (Brother) U Khin Mg Kyi, TKKK	NA	2	PAP 0139 U Thaung Sein (Brother) U Khin Mg Kyi	09 791383468	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300409	25-Aug-23	14:19	Ma Yoe Khone / PAP 0062 / Home	PAP	NA	PAP 0062 U Tin Win + Daw Nyunt Wai, TKKK	NA	2	PAP 0062 U Tin Win + Daw Nyunt Wai	09 771960955	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300410	25-Aug-23	14:31	Ma Yoe Khone / PAP 0126	PAP	NA	PAP 0126 U Than Shwe + Daw Than Win, TKKK	NA	2	PAP 0126 U Daw Than Win	09 794243917	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300411	25-Aug-23	14:50	Sate Nyan / PAP 0137 / Home	PAP	NA	PAP 0137 Daw Hla Moe, TKKK	NA	2	PAP 0137 Daw Hla Moe	09 774726653	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300412	30-Aug-23	9:50	Hta Naung Tai / Latt Pan (Religious Building)	Affected Communities	NA	U Lay Myint Oo Village Administrator and party, Tailor Trainer, 12 Tailor Trainee, HMO, TKKK	NA	21	U Lay Myint Oo Village Administrator, 12 Tailor Trainees	09 759273095	Face to Face Individual Meeting	NA	HMO	Completion event for tailoring class at Hta Naung Tai	Completion event for tailoring class at Hta Naung Tai	CSR	Completion event for tailoring class at Hta Naung Tai	HMO
SE202300413	31-Aug-23	11:08	Aye / Monastery	Affected Communities	NA	U Myint Swe Village Head, 12 Tailor Trainees, TKKK	NA	14	U Myint Swe Village Head, 12 Tailor Trainees	09 753700171	Face to Face Individual Meeting	NA	TKKK	For collect list of people who want to attend Tailor Training at Aye village	For collect list of people who want to attend Tailor Training at Aye village	Community Relation	For collect list of people who want to attend Tailor Training at Aye village	TKKK
SE202300414	31-Aug-23	15:00	Myingyan / PAP 0070	PAP	NA	PAP 0070 Daw Phyu Phyu Myo, TKKK	NA	2	PAP 0070 Daw Phyu Phyu Myo	09 771295029	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300415	31-Aug-23	15:09	Nyaung Kan / PAP 0087 / Home	PAP	NA	PAP 0087 U Nyunt Win + Daw Tin Lae Lae Win, TKKK	NA	3	PAP 0087 U Nyunt Win + Daw Tin Lae Lae Win	09 797085855, 09 402558927	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300416	1-Sep-23	10:30	Aye / PAP 0105 / Home / Petro Shop	PAP	NA	PAP 0105 Ko Min Naing + Ma Yin Htay, PAP 0053 U Min Au	NA	4	PAP 0105 Ko Min Naing + Ma Yin Htay, PAP 0053 U Min Aung	09 979807808, 09 779517990	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300417	1-Sep-23	11:00	Aye / PAP 0079 / Home	PAP	NA	PAP 0079 U Bo Win, (Elder sister) Daw San, TKKK	NA	2	PAP 0079 Daw San	09 401729720	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300418	6-Sep-23	12:07	Aye / Monastery	Affected Communities	NA	Tailor Trainees, HMO, TKKK	NA	14	Tailor Trainees	NA	Face to Face Individual Meeting	NA	HMO	Opening Day Tailor and Designer Tainging Class	Opening Day Tailor and Designer Tainging Class	Community Relation	Opening Day Tailor and Designer Tainging Class	HMO
SE202300419	8-Sep-23	14:41	Ka Lain Chone / School	Affected Communities	NA	U Soe Nyi Nyi Latt School Principal, U Zaw Khin Villager, Contractor MTKK, Zaw lin Tun Electrical, TKKK	NA	7	U Soe Nyi Nyi Latt School Principal	09 782128900	Face to Face Individual Meeting	NA	TKKK	Survey for Solar Project	Survey for Solar Project	Project related	Survey for Solar Project	TKKK
SE202300420	8-Sep-23	15:11	Ma Yoe Khone / Clinic	Affected Communities	NA	Daw May Tha Zin Htwe Midwife, U Win Maung Village Head, Contractor MTKK, Zaw lin Tun Electrical, TKKK	NA	6	Daw May Tha Zin Htwe Midwife	09 440020260	Face to Face Individual Meeting	NA	TKKK	Survey for Solar Project	Survey for Solar Project	Project related	Survey for Solar Project	TKKK
SE202300421	8-Sep-23	15:30	Tha Pyay Thar / School	Affected Communities	NA	U Kyaw Swar Win Teacher, Contractor MTKK, Zaw lin Tun Electrical, TKKK	NA	5	U Kyaw Swar Win Teacher	09 402211014	Face to Face Individual Meeting	NA	TKKK	Survey for Solar Project	Survey for Solar Project	Project related	Survey for Solar Project	TKKK
SE202300422	8-Sep-23	15:52	Aye / School	Affected Communities	NA	U Aung Kyaw Hein School Principal, U Myint Swe Village Head, Contractor MTKK, Zaw lin Tun Electrical, TKKK	NA	6	U Aung Kyaw Hein School Principal	09 751285268	Face to Face Individual Meeting	NA	TKKK	Survey for Solar Project	Survey for Solar Project	Project related	Survey for Solar Project	TKKK
SE202300423	11-Sep-23	8:59	Ka Lain Chone / PAP 0052	PAP	NA	PAP 0052 Ko Lin Lin Naing (cousin) Ko Sein Win Tun, TKKK	NA	2	PAP 0052 Ko Lin Lin Naing (cousin) Ko Sein Win Tun	09 793639857	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300424	11-Sep-23	10:45	Ka Lain Chone / PAP 0047 / Home	PAP	NA	PAP 0047 U Ngwe Tun, TKKK	NA	2	PAP 0047 U Ngwe Tun	09 761285063	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK

SE202300425	11-Sep-23	11:14	Sate Nyan / PAP 0069	PAP	NA	PAP 0069 U Nyunt Swe, TKKK	NA	2	PAP 0069 U Nyunt Swe	09 791380225	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300426	11-Sep-23	11:30	Sate Nyan / PAP 0066 / Home	PAP	NA	PAP 0066 Daw Kyi Aye, TKKK	NA	2	PAP 0066 Daw Kyi Aye	09 664591446	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300427	14-Sep-23	13:50	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 757963637	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300428	15-Sep-23	13:09	Ma Yoe Khone / PAP 0124 / Home	PAP	NA	PAP 0124 U Thaung + Daw Htwe Kyi (Daughter) Ma Myint M	NA	2	PAP 0124 Ma Myint Myint Moe	09 794243917	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300429	15-Sep-23	13:22	Ma Yoe Khone / PAP 0138 / Home	PAP	NA	PAP 0138 U Thaung Swe, TKKK	NA	2	PAP 0138 U Thaung Swe	09 760770766	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300430	15-Sep-23	13:50	Ma Yoe Khone / PAP 0063	PAP	NA	PAP 0063 U Ye Naing, TKKK	NA	2	PAP 0063 U Ye Naing	09 760770766	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300431	15-Sep-23	14:12	Ma Yoe Khone / PAP 0130 / Home	PAP	NA	PAP 0130 U Baw Ga, TKKK	NA	2	PAP 0130 U Baw Ga	09 773433380	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300432	18-Sep-23	9:48	Sarkhaar / School	Affected Communities	NA	Daw Phyo Thiri (Teacher), TKKK	NA	2	Daw Phyo Thiri Teacher	09 764008577	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300433	18-Sep-23	10:15	Hnan / School	Affected Communities	NA	U Soe Naing (Hnan School Principal), TKKK	NA	2	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300434	18-Sep-23	10:45	Phet Taw / School	Affected Communities	NA	Daw Thin Thin Nwet (School Principal), TKKK	NA	2	Daw Thin Thin Nwet School Principal	09 444037959	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300435	18-Sep-23	13:27	Tha Pyay Thar / School	Affected Communities	NA	Daw Thwe Thwe Soe School Principal, TKKK	NA	2	U Thwe Thwe Soe School Principal	09 784991501	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300436	18-Sep-23	14:15	Kyun U / School	Affected Communities	NA	U Wai Thu Aung School Principal, TKKK	NA	2	U Wai Thu Aung School Principal	09 663907023	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300437	18-Sep-23	14:30	Sate Nyan / School	Affected Communities	NA	U Zaw Lwin School Principal, TKKK	NA	2	U Zaw Lwin School Principal	09 780872287	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300438	19-Sep-23	9:30	Hta Naung Tai / U Lay Myint Oo Village Administrator	Affected Communities	NA	U Lay Myint Oo Village Administrator, TKKK	NA	2	U Lay Myint Oo Village Administrator	09 425101393	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300439	19-Sep-23	9:49	Hta Naung Tai / School	Affected Communities	NA	U Thein Zaw School Principal, TKKK	NA	2	U Thein Zaw School Principal	09 794661553	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300440	19-Sep-23	10:38	Ka Lain Chone / School	Affected Communities	NA	U Soe Nyi Nyi Latt School Principal, TKKK	NA	2	U Soe Nyi Nyi Latt School Principal	09 782128900	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300441	19-Sep-23	11:12	Ma Yoe Khone / School	Affected Communities	NA	Daw Yi Yi Khaing School Principal, TKKK	NA	2	Daw Yi Yi Khaing School Principal	09 789819497	Face to Face Individual Meeting	NA	TKKK	Survey school data 2023-2024 Academic Year	Survey school data 2023-2024 Academic Year	Community Relation	Survey school data 2023-2024 Academic Year	TKKK
SE202300442	19-Sep-23	13:34	Aye / School	Affected Communities	NA	U Aung Kyaw Hein School Principal and Party, U Myint Swe Village Head and Party, Contractor MTKK, TKKK	NA	10	U Aung Kyaw Hein School Principal	09 692711216	Face to Face Individual Meeting	NA	TKKK	Solar Operation Training, Survey school data 2023-2024 Academic Year	Solar Operation Training, Survey school data 2023-2024 Academic Year	Community Relation	Solar Operation Training, Survey school data 2023-2024 Academic Year	TKKK
SE202300443	20-Sep-23	11:10	Kyun U / PAP 0129	PAP	NA	PAP 0129 U Thein Tun	NA	2	PAP 0129 U Thein Tun	09 783951424	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300444	20-Sep-23	11:50	Kyun U / PAP 0125	PAP	NA	PAP 0125 (U Tun Ngwe) Gave temporarily U Thein Tun,TKKK	NA	2	PAP 0125 (U Tun Ngwe) Gave temporarily U Thein Tun	09 777640871	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300445	21-Sep-23	13:40	Hta Naung Tai / PAP 0036 / Tent in his farm	PAP	NA	PAP 0036 Daw Tin Nyunt + U Mya Thein, TKKK	NA	2	PAP 0036 Daw Tin Nyunt + U Mya Thein	09 774007907	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300446	21-Sep-23	13:59	Hta Naung Tai / PAP 0031	PAP	NA	PAP 0031 U Chit Swe (son in law) Ko Kyaw Min Oo, TKKK	NA	2	PAP 0031 Ko Kyaw Min Oo	09 974698227	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300447	21-Sep-23	14:20	Hta Naung Tai / PAP 0024	PAP	NA	PAP 0024 U Mya Aung, TKKK	NA	2	PAP 0024 U Mya Aung	09 455607067	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300448	21-Sep-23	14:39	Hta Naung Tai / PAP 0020 / Home	PAP	NA	PAP 0020 U Thar Htay + Daw Aye Lwin, TKKK	NA	2	PAP 0020 U Thar Htay + Daw Aye Lwin	09 444111022	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300449	21-Sep-23	15:00	Hta Naung Tai / PAP 0025 / Home	PAP	NA	PAP 0025 U Myint Than, TKKK	NA	2	PAP 0025 U Myint Than	09 795450284	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300450	21-Sep-23	15:16	Hta Naung Tai / PAP 0022	PAP	NA	PAP 0022 U Bo Than + Daw Thaung Yin (Teacher), TKKK	NA	2	PAP 0022 U Bo Than + Daw Thaung Yin (Teacher)	09 402763414	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300451	22-Sep-23	10:30	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 791118617	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300452	22-Sep-23	10:55	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300453	22-Sep-23	11:30	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300454	22-Sep-23	12:30	Theim / U San Lwin Village Head	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	6	U San Lwin Village Head	09 787701210	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300455	22-Sep-23	15:27	Aye / School	Affected Communities	NA	Daw Thin Thin Hlaing Teacher (On behalf of school principal), U Myint Swe Village Head and Party, Contractor MTKK, HMO, TKKK	NA	10	Daw Thin Thin Hlaing Teacher	09 671084425	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300456	22-Sep-23	15:45	Sate Nyan / School	Affected Communities	NA	U Zaw Lwin School Principal, U Chit Win Village Head, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	7	U Zaw Lwin School Principal	09 780872287	Face to Face Individual Meeting	NA	HMO	Survey for Solar Project	Survey for Solar Project	Project related	Survey for Solar Project	HMO
SE202300457	22-Sep-23	16:10	Kyun U / School	Affected Communities	NA	U Wai Thu Aung School Principal and Teacher, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	8	U Wai Thu Aung School Principal	09 663907023	Face to Face Individual Meeting	NA	HMO	Survey for Solar Project	Survey for Solar Project	Project related	Survey for Solar Project	HMO
SE202300458	25-Sep-23	14:31	Kyun U / School	Affected Communities	NA	U Wai Thu Aung School Principal and Teacher, U Kyaw Toe Village Administrator and party, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	10	U Wai Thu Aung School Principal	09 663907023	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300459	26-Sep-23	9:12	Hta Naung Tai / PAP 0109 / Home	PAP	NA	PAP 0109 Ma Aye Aye Thein, TKKK	NA	2	PAP 0109 Ma Aye Aye Thein	09 265514093	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300460	26-Sep-23	14:12	Hta Naung Tai / PAP 0141	PAP	NA	PAP 0141 U Ye Tun, TKKK	NA	2	PAP 0141 U Ye Tun	09 441019437	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300461	26-Sep-23	14:30	Ywar Thar Ywar / PAP 0096	PAP	NA	PAP 0096 U Min Min, TKKK	NA	2	PAP 0096 U Min Min	09 771986095	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300462	27-Sep-23	14:51	Sate Nyan / School	Affected Communities	NA	U Zaw Lwin School Principal, U Chit Win Village Head, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	7	U Zaw Lwin School Principal	09 780872287	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300463	28-Sep-23	10:11	Nyaung Kan / PAP 0092	PAP	NA	PAP 0092 U Aye Thaung, TKKK	NA	2	PAP 0092 U Aye Thaung	09 954670821	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300464	28-Sep-23	10:36	Nyaung Kan / PAP 0085	PAP	NA	PAP 0085 U Thein Tun Aung, TKKK	NA	2	PAP 0085 U Thein Tun Aung	09 5021280	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300465	29-Sep-23	9:30	Myingyan / PAP 0003	PAP	NA	PAP 0003 Daw Hla Po same with (PAP 0001) U Phyu's Broth	NA	2	PAP 0003 Daw Hla Po same with (PAP 0001) U Phyu's Brother	09 975266440, 09 256009028	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300466	2-Oct-23	15:35	Ma Yoe Khone / Clinic	Affected Communities	NA	Daw May Tha Zin Htwe Midwife, U Win Maung Village Head, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	7	Daw May Tha Zin Htwe Midwife	09 440020260	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300467	5-Oct-23	9:20	Nyaung Kan / PAP 0090 / Home	PAP	NA	PAP 0090 (U Myint Swe) Temporary give to Cousin U Yar Kyaw, TKKK	NA	2	PAP 0090 U Yar Kyaw	09 784998166	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300468	5-Oct-23	9:36	Nyaung Kan / PAP 0082 / Home	PAP	NA	PAP 0082 U Tin Soe, TKKK	NA	2	PAP 0082 U Tin Soe	09 259170826	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300469	5-Oct-23	10:00	Nyaung Kan / PAP 0140	PAP	NA	PAP 0140 Ko Bo Toe, TKKK	NA	2	PAP 0140 Ko Bo Toe	09 797989817	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300470	6-Oct-23	16:00	Tha Pyay Thar / School	Affected Communities	NA	Daw Thwe Thwe Soe School Principal, U Kyaw Swar Win Teacher and party, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	10	Daw Thwe Thwe Soe School Principal	09 784991501	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300471	9-Oct-23	14:41	Ka Lain Chone / School	Affected Communities	NA	U Soe Nyi Nyi Latt School Principal, U Zaw Khin Villager and party, Contractor MTKK, Zaw lin Tun Electrical, HMO, TKKK	NA	10	U Soe Nyi Nyi Latt School Principal	09 782128900	Face to Face Individual Meeting	NA	HMO	Inspection and Handed over the Solar Energy System to School Principal	Inspection and Handed over the Solar Energy System to School Principal	CSR	Inspection and Handed over the Solar Energy System to School Principal	HMO
SE202300472	9-Oct-23	16:00	Kyun U / PAP 0127	PAP	NA	PAP 0127 Daw Ah Mar Kyi (Sis) Ma Thein Thein Tun, TKKK	NA	2	PAP 0127 Daw Ah Mar Kyi (Sis) Ma Thein Thein Tun	09 792860097	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300473	9-Oct-23	16:30	Hta Naung Tai / PAP 0040	PAP	NA	PAP 0040 U Paw Lwin (Brother) U Paw Shwin (Same with 0039), TKKK	NA	2	PAP 0040 U Paw Lwin (Brother) U Paw Shwin (Same with 0039)	09 783765135	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300474	9-Oct-23	16:49	Ka Lain Chone, PAP 0048	PAP	NA	PAP 0048 U Than Saung, TKKK	NA	2	PAP 0048 U Than Saung	09 760764615	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300475	12-Oct-23	13:22	Ma Yoe Khone / PAP 0057	PAP	NA	PAP 0057 Ma Thin Yu Lwin, TKKK	NA	2	PAP 0057 Ma Thin Yu Lwin	09 787167354	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300476	12-Oct-23	15:30	Ka Lain Chone / PAP 0136 / Home	PAP	NA	PAP 0136 U Aye Lwin, TKKK	NA	2	PAP 0136 U Aye Lwin	09 780113788	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300477	12-Oct-23	15:43	Ka Lain Chone / PAP 0143	PAP	NA	PAP 0143 Daw Khin Tote (Daughter In Law) Ma Kyi Kyi Win, TKKK	NA	2	PAP 0143 Ma Kyi Kyi Win	09 768448768	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300478	16-Oct-23	15:12	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 791118617	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300479	16-Oct-23	16:08	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300480	19-Oct-23	10:37	Aye / PAP 0115 / Home	PAP	NA	PAP 0115 U Kan Kaung, TKKK	NA	2	PAP 0115 U Kan Kaung	09 792515040	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300481	19-Oct-23	11:00	Aye / PAP 0112 / Home	PAP	NA	PAP 0112 U Zaw Lwin, TKKK	NA	2	PAP 0112 U Zaw Lwin	09 780872287	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300482	19-Oct-23	15:00	Theim / School	Affected Communities	NA	U Nay Htet Wai Teacher, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Nay Htet Wai Teacher	09 942895687	Face to Face Individual Meeting	NA	TKKK	Quality check school brick wall	Quality check school brick wall	Project related	Quality check school brick wall	TKKK
SE202300483	26-Oct-23	13:23	Gyoke Pin / Clinic	Affected Communities	NA	U Thein Naing Villager,WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Thein Naing Villager	09 401560744	Face to Face Individual Meeting	NA	TKKK	Quality check clinic brick wall and main gate	Quality check clinic fency and main gate	Project related	Quality check clinic fency and main gate	TKKK
SE202300484	26-Oct-23	15:31	Nyaung Kan / School	Affected Communities	NA	U Myo Myat Aung Teacher, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Myo Myat Aung Teacher	09 753687575	Face to Face Individual Meeting	NA	TKKK	Quality check school brick wall	Quality check school brick wall	Project related	Quality check school brick wall	TKKK
SE202300485	26-Oct-23	13:36	Hta Naung Tai / School	Affected Communities	NA	U Lay Myint Oo Village Administrator, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Lay Myint Oo Village Administrator	09 759273095	Face to Face Individual Meeting	NA	TKKK	Quality check school water trestle	Quality check school water trestle	Project related	Quality check school water trestle	TKKK
SE202300486	26-Oct-23	14:59	Aye / School	Affected Communities	NA	U Aung Kyaw Hein School Principal, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Aung Kyaw Hein School Principal	09 692711216	Face to Face Individual Meeting	NA	TKKK	Quality check Teacher Quarter	Quality check Teacher Quarter	Project related	Quality check Teacher Quarter	TKKK
SE202300487	26-Oct-23	14:48	Ma Yoe Khone / Clinic	Affected Communities	NA	Daw May Tha Zin Htwe Midwife, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	Daw May Tha Zin Htwe Midwife	09 440020260	Face to Face Individual Meeting	NA	TKKK	Quality check village clinic	Quality check village clinic	Project related	Quality check village clinic	TKKK
SE202300488	26-Oct-23	14:31	Tha Pyay Thar / School	Affected Communities	NA	U Kyaw Sar Win Teacher, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	Daw May Tha Zin Htwe Midwife	09 440020260	Face to Face Individual Meeting	NA	TKKK	Quality check village clinic	Quality check village clinic	Project related	Quality check village clinic	TKKK
SE202300489	26-Oct-23	14:23	Sate Nyan / School	Affected Communities	NA	U Chit Win Village Head, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Quality check school brick wall	Quality check school brick wall	Project related	Quality check school brick wall	TKKK
SE202300490	26-Oct-23	13:59	Ka Lain Chone / School	Affected Communities	NA	U Zaw Khin Villager, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Zaw Khin Villager	09 793327719	Face to Face Individual Meeting	NA	TKKK	Quality check class room	Quality check class room	Project related	Quality check class room	TKKK
SE202300491	26-Oct-23	14:09	Kyun U / School	Affected Communities	NA	U Wai Thu Aung School Prinicipal, WSPDT Contractor's Engineer Ko Kyaw Zayya, TKKK	NA	3	U Wai Thu Aung School Principal	09 663907023	Face to Face Individual Meeting	NA	TKKK	Quality check class room	Quality check class room	Project related	Quality check class room	TKKK
SE202300492	27-Oct-23	9:15	Hta Naung Tai, PAP 0100	PAP	NA	PAP 0100 U Aung Kyaw (son) U Nay Soe, TKKK	NA	2	PAP 0100 U Nay Soe	09 400475298	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300493	27-Oct-23	9:30	Hta Naung Tai / PAP 0098	PAP	NA	PAP 0098 Daw Aye (Son) Ko Lin Lin, TKKK	NA	2	PAP 0098 Daw Aye (Son) Ko Lin Lin	09 959322291	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300494	27-Oct-23	9:49	Hta Naung Tai / PAP 0029	PAP	NA	PAP 0029 U Maung Maung Win, TKKK	NA	2	PAP 0029 U Maung Maung Win	09 756840199	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300495	27-Oct-23	10:00	Hta Naung Tai / PAP 0039 / House in his farm	PAP	NA	PAP 0039 U Paw Shwin (Daughter) Ma Thiri Mon, TKKK	NA	2	PAP 0039 U Paw Shwin (Daughter) Ma Thiri Mon, TKKK	09 783765135	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300496	27-Oct-23	10:12	Hta Naung Tai / PAP 0044 / Tent in his farm	PAP	NA	PAP 0044 U Sein Myint + Daw Khin Win (Daughter) Ma Hlaing Thin Aye, TKKK	NA	2	PAP 0044 U Sein Myint + Daw Khin Win (Daughter) Ma Hlaing Thin Aye	09 767434308	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300497	27-Oct-23	10:30	Hta Naung Tai / PAP 0107 / Home	PAP	NA	PAP 0107 U Khin Myint , TKKK	NA	2	PAP 0107 U Khin Myint	09 962557724	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300498	27-Oct-23	10:39	Hta Naung Tai / PAP 0045	PAP	NA	PAP 0045 U Ba Nyein (son) Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon, TKKK	NA	3	PAP 0045 Ko Aung Htay (or) Ko Aung Kyaw Thu + Ma Khin Than Mon	09 689871887	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300499	27-Oct-23	13:30	Kyun U / PAP 0116	PAP	NA	PAP 0116 U Tun Kyi (son) Ko Zaw Min Aung (grandson) Ko Tun Tun Htet, TKKK	NA	2	PAP 0116 Ko Tun Tun Htet	09 965323407	Face to Face Individual Meeting	NA	HMO	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300500	27-Oct-23	14:12	Hta Naung Pin Su / PAP 0142	PAP	NA	PAP 0142 Ko Aung Moe + Ma Win Win Nwe, TKKK	NA	2	PAP 0142 Ko Aung Moe + Ma Win Win New	09 987746839	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300501	27-Oct-23	14:39	Hta Naung Tai / PAP 0071	PAP	NA	PAP 0071 U Soe Naing + Ma Aye Lwin, TKKK	NA	3	PAP 0071 U Soe Naing + Ma Aye Lwin	09 441214039	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300502	27-Oct-23	15:00	Hta Naung Tai / PAP 0034 / Home	PAP	NA	PAP 0034 Ko Ni (same PAP 0035 Daw Kyi Kyi Sint (niece) Ko Ni), TKKK	NA	2	PAP 0034 Ko Ni	09 5095699	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300503	27-Oct-23	15:12	Hta Naung Tai / PAP 0035 / Home	PAP	NA	PAP 0035 Daw Kyi Kyi Sint (niece) Ko Ni, TKKK	NA	2	PAP 0035 Daw Kyi Kyi Sint (Sister) Daw Thaung Nu (Nat Lal)	09 5095699	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300504	31-Oct-23	10:06	Aye / U Myint Swe Village Head	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300505	31-Oct-23	10:30	Sate Nyan / U Chit Win Village Head	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300506	31-Oct-23	11:12	Kyun U / U Kyaw Toe Village Administrator	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 680638634	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300507	31-Oct-23	11:19	Ka Lain Chone / U Tun Kyaw Village Head	Affected Communities	NA	U Tun Kyaw Village Head, TKKK	NA	2	U Tun Kyaw Village Head	09 757963637	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300508	31-Oct-23	11:30	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300509	31-Oct-23	13:55	Myingyan / PAP 0086	PAP	NA	PAP 0086 U Phyo Wai Tun, TKKK	NA	2	PAP 0086 U Phyo Wai Tun	09 444400393	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300510	31-Oct-23	14:19	Myingyan / PAP 0004	PAP	NA	PAP 0004 U Khin Mg Sein + Daw Kyin Sein Than, TKKK	NA	2	PAP 0004 U Khin Mg Sein + Daw Kyin Sein Than	09 783144123	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by phone and known that family members are in good health.	TKKK
SE202300511	2-Nov-23	9:40	Taung Thar Towinship General Administration Department	Local Authorities	NA	Toe Wai Aung Deputy Staff Officer, Daw Aye Myat Myat Zin Deputy Staff Officer, TKKK	NA	2	Toe Wai Aung Deputy Staff Officer, Daw Aye Myat Myat Zin Deputy Staff Officer	09 458297929	Face to Face Individual Meeting	NA	TKKK	General Administration Department Annual Celebration (T-Shirt - 53 pcs)	General Administration Department Annual Celebration (T-Shirt - 53 pcs)	Support for Government Affiar	General Administration Department Annual Celebration (T-Shirt - 53 pcs)	TKKK
SE202300512	3-Nov-23	10:11	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Inform Community Health Awareness Program 2023 Round 2	Inform Community Health Awareness Program 2023 Round 2	Community Relation	Inform Community Health Awareness Program 2023 Round 2	TKKK
SE202300513	3-Nov-23	8:00 AM To 16:00 PM	Sarkhaar / Monastery	Affected Communities	NA	143 Patients, U Maung Myint Village Administrator, TKKK and Medical Team	NA	150	U Maung Myint Village Administrator	09 764008577	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300514	3-Nov-23	14:39	Sarkhaar / Monastery	PAP	NA	PAP 0119 Daw Htay Htay (son) Ko Win Tun Naing, TKKK	NA	3	PAP 0119 Daw Htay Htay (son) Ko Win Tun Naing	09 970353782	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300515	3-Nov-23	16:58	Sarkhaar / PAP 0005 / Home	PAP	NA	PAP 0005 U Thar Gaung + Daw Khin Htay, TKKK	NA	2	PAP 0005 U Thar Gaung + Daw Khin Htay	09 975423117	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK

SE202300516	6-Nov-23	8:00 AM To 16:00 PM	Hnan / Monastery	Affected Communities	NA	75 Patients, U Hein Min Lwin Villager (IDG staff), TKKK and Medical Team	NA	82	U Hein Min Lwin Villager (IDG staff)	09 960620909	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300517	6-Nov-23	10:16	Hnan / School	Affected Communities	NA	U Soe Naing School Principal, WSPDT Contractor's Engineer Ko Kyaw Zayva, TKKK	NA	3	U Soe Naing School Principal	09 780011210	Face to Face Individual Meeting	NA	TKKK	Quality check school brick wall	Quality check school brick wall	Project related	Quality check school brick wall	TKKK
SE202300518	6-Nov-23	10:58	Sarkhaar / School	Affected Communities	NA	U Myint Kyi School Principal, WSPDT Contractor's Engineer Ko Kyaw Zayva, TKKK	NA	3	U Myint Kyi School Principal	09 764008577	Face to Face Individual Meeting	NA	TKKK	Quality check teacher rest room	Quality check teacher rest room	Community Relation	Quality check teacher rest room	TKKK
SE202300519	6-Nov-23	10:34	Phet Taw / School	Affected Communities	NA	U Nyi Nyi Min Teacher, WSPDT Contractor's Engineer Ko Kyaw Zayva, TKKK	NA	3	U Nyi Nyi Min Teacher	09 402654454	Face to Face Individual Meeting	NA	TKKK	Quality check school water trestle	Quality check school water trestle	Community Relation	Quality check school water trestle	TKKK
SE202300520	6-Nov-23	11:20	Theim / School	Affected Communities	NA	U Nay Htet Wai Teacher, WSPDT Contractor's Engineer Ko Kyaw Zayva, TKKK	NA	3	U Nay Htet Wai Teacher	09 942895687	Face to Face Individual Meeting	NA	TKKK	Quality check school brick wall	Quality check school brick wall	Project related	Quality check school brick wall	TKKK
SE202300521	6-Nov-23	13:55	Myingyan Township Administration Department	Local Authorities	NA	U Kyaw Win Sein Mingyan Township Administrator, TKKK	NA	2	U Kyaw Win Sein Mingyan Township Administrator	09 421994342	Face to Face Individual Meeting	NA	TKKK	General Administration Department Annual Celebration Donation (T-Shirt & Longyi - 45 pairs)	General Administration Department Annual Celebration Donation (T-Shirt & Longyi - 45 pairs)	Support for Government Affiar	General Administration Department Annual Celebration Donation (T-Shirt & Longyi - 45 pairs)	TKKK
SE202300522	6-Nov-23	13:59	Myingyan District General Administration Department	Local Authorities	NA	U Tin Nyein Myingyan District Assistance Director, TKKK	NA	2	U Tin Nyein Myingyan District Assistance Director	NA	Face to Face Individual Meeting	NA	TKKK	General Administration Department Annual Celebration Donation (Rice Packs (12kg) - 45 bags)	General Administration Department Annual Celebration Donation (Rice Packs (12kg) - 45 bags)	Support for Government Affiar	General Administration Department Annual Celebration Donation (Rice Packs (12kg) - 45 bags)	TKKK
SE202300523	7-Nov-23	8:00 AM To 16:00 PM	Phet Taw / Monastery	Affected Communities	NA	113 Patients, U Myint Naing Village Administrator, TKKK and Medical Team	NA	120	U Myint Naing Village Administrator	09 675737794	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300524	8-Nov-23	8:00 AM To 16:00 PM	Nyaung Kan / School	Affected Communities	NA	140 Patients, Daw Myint Myint Than School Principal, U Myo Myat Aung Teacher, TKKK and Medical Team	NA	147	U Myo Myat Aung Teacher	09 259226002	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300525	8-Nov-23	9:46	Nyaung Kan / School	PAP	NA	PAP 0011 U Bo Chaung, TKKK	NA	2	PAP 0011 U Bo Chaung	09 971508931	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300526	8-Nov-23	10:44	Nyaung Kan / School	PAP	NA	PAP 0083 U Phoe Shwe, TKKK	NA	2	PAP 0083 U Phoe Shwe	09 772951064	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300527	8-Nov-23	13:20	Nyaung Kan / School	PAP	NA	PAP 0088 U Shu Mg + Daw Moe, TKKK	NA	2	PAP 0088 U Shu Mg + Daw Moe	09 25654890	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300528	8-Nov-23	15:30	Nyaung Kan / School	PAP	NA	PAP 0080 U Aung Gyan, TKKK	NA	2	PAP 0080 U Aung Gyan	09 969159589, 09 259226002	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300529	9-Nov-23	8:00 AM To 16:00 PM	Theim / Monastery	Affected Communities	NA	61 Patients, U San Lwin Village Head, TKKK and Medical Team	NA	68	U San Lwin Village Head	09 787701210	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300530	10-Nov-23	8:00 AM To 16:00 PM	Gyoke Pin / Monastery	Affected Communities	NA	80 Patients, U Thein Naing Villager, TKKK and Medical Team	NA	87	U Thein Naing Villager	09 401560744	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300531	10-Nov-23	9:43	Gyoke Pin / Monastery	PAP	NA	PAP 0010 U Kan Hla + Daw Yin, TKKK	NA	3	PAP 0010 U Kan Hla + Daw Yin	Via U Thein Naing - 09 401560744	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300532	10-Nov-23	10:00	Kyun U / U Kyaw Toe Village Administrator	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Correspondence (phone, letter,email)	NA	TKKK	To Cancel for Community Health Awareness Program 2023 Round 2	Due to the current situation in the village, it has been desinated not to gather in large numbers, so he request that the issue of medical treatment be dismissed.	Community Relation	Due to the current situation in the village, it has been desinated not to gather in large numbers, so he request that the issue of medical treatment be dismissed.	TKKK
SE202300533	13-Nov-23	8:00 AM To 16:00 PM	Hta Naung Tai / Monastery	Affected Communities	NA	136 Patients, U Lay Myint Oo Village Administrator, TKKK and Medical Team	NA	143	U Lay Myint Oo Village Administrator	09 759273095	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300534	14-Nov-23	8:00 AM To 16:00 PM	Ka Lain Chone / School	Affected Communities	NA	111 Patients, U Tun Kyaw Village Head, TKKK and Medical Team	NA	118	U Tun Kyaw Village Head	09 666427046	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300535	14-Nov-23	11:09	Ka Lain Chone / School	PAP	NA	PAP 0051 U Soe Tint + Daw Tin Wine, TKKK	NA	2	PAP 0051 U Soe Tint + Daw Tin Wine	09 771866237	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300536	15-Nov-23	8:00 AM To 16:00 PM	Aye / Monastery	Affected Communities	NA	104 Patients, U Myint Swe Village Head, TKKK and Medical Team	NA	111	U Myint Swe Village Head	09 753700171	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300537	15-Nov-23	10:00	Aye / Monastery	PAP	NA	PAP 0118 Daw Khin San, TKKK	NA	2	PAP 0118 Daw Khin San	09 753700171	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300538	15-Nov-23	11:00	Aye / Monastery	PAP	NA	PAP 0058 U Phoe Htay, TKKK	NA	2	PAP 0058 U Phoe Htay	09 786173545	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300539	15-Nov-23	11:10	Aye / Monastery	PAP	NA	PAP 0114 U Than Win + Daw Mya San, TKKK	NA	2	PAP 0114 U Than Win + Daw Mya San	09 798752534	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300540	16-Nov-23	8:00 AM To 16:00 PM	Ma Yoe Khone / Monastery	Affected Communities	NA	72 Patients, U Win Maung Village Head, TKKK and Medical Team	NA	79	U Win Maung Village Head	09 768021703	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300541	16-Nov-23	11:22	Ma Yoe Kone / Monastery	PAP	NA	PAP 0134 Daw Khin Win (Daughter) Ma Thandar, HMO, TKKK	NA	5	PAP 0134 Daw Khin Win (Daughter) Ma Thandar, HMO, TKKK	09 797770319	Face to Face Individual Meeting	NA	HMO	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	HMO
SE202300542	16-Nov-23	11:40	Ma Yoe Kone / Monastery	PAP	NA	PAP 0133 Khaing Min Thant (nickname) Joker, TKKK	NA	2	PAP 0133 Khaing Min Thant (nickname) Joker	09 258083175	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300543	17-Nov-23	8:00 AM To 16:00 PM	Tha Pyay Thar / School	Affected Communities	NA	65 Patients, U Kyaw Swar Win (Teacher), TKKK and Medical Team	NA	72	U Kyaw Swar Win (Teacher)	09 402211014	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300544	20-Nov-23	8:00 AM To 16:00 PM	Sate Nyan / Religious Building	Affected Communities	NA	97 Patients, U Chit Win Village Head, TKKK and Medical Team	NA	104	U Chit Win Village Head	09 421145941	Face to Face Individual Meeting	NA	TKKK	Community Health Awareness Program 2023 Round 2	Community Health Awareness Program 2023 Round 2	CSR	Community Health Awareness Program 2023 Round 2	TKKK
SE202300545	20-Nov-23	10:35	Sate Nyan / Religious Building	PAP	NA	PAP 0128 U Hla Shwe + Daw Hla Yee, TKKK	NA	2	PAP 0128 U Hla Shwe + Daw Hla Yee	09 420055558	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300546	20-Nov-23	10:38	Sate Nyan / Religious Building	PAP	NA	PAP 0067 Ma Tin Yu San, TKKK	NA	2	PAP 0067 Ma Tin Yu San	09 448606231	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300547	20-Nov-23	11:07	Sate Nyan / Religious Building	PAP	NA	PAP 0065 U Kyaw Oo + Daw Nwe Nwe Khaing, TKKK	NA	2	PAP 0065 U Kyaw Oo + Daw Nwe Nwe Khaing	09 789387013	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300548	20-Nov-23	11:17	Sate Nyan / Religious Building	PAP	NA	PAP 0132 U Nyunt Wai + Daw Mya San, TKKK	NA	2	PAP 0132 U Nyunt Wai + Daw Mya San	09 261366221	Face to Face Individual Meeting	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk by face to face and known that family members are in good health.	TKKK
SE202300549	22-Nov-23	10:00	Sarkhaar	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 791118617	Correspondence (phone, letter,email)	NA	TKKK	Informed for Tier 3 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Informed for Tier 3 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 3 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	TKKK
SE202300550	22-Nov-23	10:20	Hnan	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 960620909	Correspondence (phone, letter,email)	NA	TKKK	Informed for Tier 3 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Informed for Tier 3 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 3 Fire drill (Remark - community was notified that day after receiving the information from HSSE department)	TKKK
SE202300551	22-Nov-23	9:45	No.1, Steel Mill, Myingyan	Local Authorities	NA	U Soe Moe Myint Deputy Plant Manager, HMO	NA	2	U Soe Moe Myint Deputy Plant Manager	09 963131913	Correspondence (phone, letter,email)	NA	HMO	Informed for Tier 3 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Informed for Tier 3 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 3 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	HMO
SE202300552	22-Nov-23	10:12	No.1, Steel Mill, Myingyan	Local Authorities	NA	Captain Zay Lin Hein, HMO	NA	2	Captain Zay Lin Hein	09 681737257	Correspondence (phone, letter,email)	NA	HMO	Informed for Tier 3 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Informed for Tier 3 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	Support for HSSE Department	Informed for Tier 3 Fire drill (Remark - Local authroity was notified that day after receiving the information from HSSE department)	HMO
SE202300553	23-Nov-23	15:30	Ma Yoe Khone / PAP 0103	PAP	NA	PAP 0103 U Nyo, TKKK	NA	2	PAP 0103 U Nyo	09 954650349	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300554	23-Nov-23	15:40	Aye / PAP 0049	PAP	NA	PAP 0049 U Thein Tun + Daw Than Than, TKKK	NA	2	PAP 0049 U Thein Tun + Daw Than Than	09 256121406	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300555	30-Nov-23	10:00	Aye / Monastery	Affected Communities	NA	U Myint Swe Village Head and party, Tailor Trainer, 12 Tailor Trainee, TKKK	NA	20	U Myint Swe Village Head, 12 Tailor Trainees	09 753700171	Face to Face Individual Meeting	NA	TKKK	Completion event for tailoring class at Aye	Completion event for tailoring class at Aye	CSR	Completion event for tailoring class at Aye	TKKK
SE202300556	30-Nov-23	11:55	Hta Naung Tai / PAP 0073	PAP	NA	PAP 0073 U Kyaw Win, TKKK	NA	2	PAP 0073 U Kyaw Win	09 776548891	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300557	30-Nov-23	13:09	Nyaung Kan / PAP 0117	PAP	NA	PAP 0117 Daw Khin Kyaing, TKKK	NA	2	PAP 0117 Daw Khin Kyaing	09 775962754	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300558	5-Dec-23	8:11	Sate Nyan / PAP 0066 / Home	PAP	NA	PAP 0066 Daw Kyi Aye, TKKK	NA	2	PAP 0066 Daw Kyi Aye	09 664591446	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300559	5-Dec-23	10:49	Theim / School	Affected Communities	NA	U Nay Htet Wai Teacher, TKKK	NA	2	U Nay Htet Wai Teacher	09 942895687	Correspondence (phone, letter,email)	NA	TKKK	Informed for solar inverter alram error code 01	Informed for solar inverter alram error code 01	Project Related	due to error code 01 need to be fan clean or remove / wait for contractor's engineer to maintaince	TKKK
SE202300560	6-Dec-23	10:00	Sarkhaar / U Maung Myint Village Administrator	Affected Communities	NA	U Maung Myint Village Administrator, TKKK	NA	2	U Maung Myint Village Administrator	09 764008577	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300561	7-Dec-23	15:00	Nyaung Kan	Affected Communities	NA	U Myo Myat Aung Teacher, TKKK	NA	2	U Myo Myat Aung Teacher	09 259226002	Correspondence (phone, letter,email)	NA	TKKK	Inquiry for basic tailoring and designer training 2024	Inquiry for basic tailoring and designer training 2024	Community Relation	Most villager are farmer, so they will attend when the harvest is over basic tailoring and designer training class in 2024 (June to August).	TKKK
SE202300562	7-Dec-23	16:00	Phet Taw / U Myint Naing Village Administrator	Affected Communities	NA	U Myint Naing Village Administrator, TKKK	NA	2	U Myint Naing Village Administrator	09 675737794	Correspondence (phone, letter,email)	NA	TKKK	Inquiry for basic tailoring and designer training 2024	Inquiry for basic tailoring and designer training 2024	Community Relation	Most villager are farmer, so they will attend when the harvest is over basic tailoring and designer training class in 2024 (September to November).	TKKK
SE202300563	8-Dec-23	17:07	Hta Naung Tai / PAP 0020	PAP	NA	PAP 0020 U Thar Htay + Daw Aye Lwin, TKKK	NA	2	PAP 0020 Daw Aye Lwin	09 444111022	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300564	11-Dec-23	13:09	Hnan / U Saw Lwin Village Administrator	Affected Communities	NA	U Saw Lwin Village Administrator, TKKK	NA	2	U Saw Lwin Village Administrator	09 442278742	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300565	11-Dec-23	13:30	Hta Naung Tai / U Lay Myint Oo Village Administrator	Affected Communities	NA	U Lay Myint Oo Village Administrator, TKKK	NA	2	U Lay Myint Oo Village Administrator	09 425101393	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300566	11-Dec-23	13:48	Aye / U Myint Swe Village Head	Affected Communities	NA	U Myint Swe Village Head, TKKK	NA	2	U Myint Swe Village Head	09 753700171	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300567	11-Dec-23	14:00	Ma Yoe Kone / U Win Maung Village Head	Affected Communities	NA	U Win Maung Village Head, TKKK	NA	2	U Win Maung Village Head	09 448091582	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300568	11-Dec-23	14:10	Sate Nyan / U Chit Win Village Head / Home	Affected Communities	NA	U Chit Win Village Head, TKKK	NA	2	U Chit Win Village Head	09 421145941	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300569	11-Dec-23	14:30	Kyun U / U Kyaw Toe Village Administrator / Home	Affected Communities	NA	U Kyaw Toe Village Administrator, TKKK	NA	2	U Kyaw Toe Village Administrator	09 780821310	Correspondence (phone, letter,email)	NA	TKKK	Regular engage	To keep a good relationship and know the health conditions	Community Relation	Have few minutes talk on phone and known that family members are in good health.	TKKK
SE202300570	12-Dec-23	10:45	Hnan / U Hein Min Lwin Villager	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 981400815	Correspondence (phone, letter,email)	NA	TKKK	Inquiry for basic tailoring and designer training 2024	Inquiry for basic tailoring and designer training 2024	Community Relation	Inquiry for basic tailoring and designer training 2024	TKKK
SE202300571	15-Dec-23	9:10	Ma Yoe Kone / Clinic	Affected Communities	NA	Daw May Tha Zin Htwe (Midwife), Ko Win Toe MTKK, TKKK	NA	3	Daw May Tha Zin Htwe (Midwife)	09 440020260	Face to Face Individual Meeting	NA	TKKK	Solar Project (Quality Check follow up action)	Solar Project (Quality Check follow up action)	Community Relation	Solar Project (Quality Check follow up action)	TKKK
SE202300572	15-Dec-23	10:07	Ka Lain Chone / School	Affected Communities	NA	U Tun Kyaw Village Head, Ko Win Toe MTKK, TKKK	NA	3	U Tun Kyaw Village Head	09 666427046	Face to Face Individual Meeting	NA	TKKK	Solar Project (Quality Check follow up action)	Solar Project (Quality Check follow up action)	Community Relation	Solar Project (Quality Check follow up action)	TKKK
SE202300573	19-Dec-23	11:00	Hnan / U Hein Min Lwin Villager	Affected Communities	NA	U Hein Min Lwin Villager, TKKK	NA	2	U Hein Min Lwin Villager	09 981400815	Correspondence (phone, letter,email)	NA	TKKK	Inquiry for who intresting tailor class at Hnan village 2024	Most of the villagers could not afford sewing machines, so they could not attend basic tailoring and designer training class in 2024. Some villagers are going aborad work.	Community Relation	Most of the villagers could not afford sewing machines, so they could not attend basic tailoring and designer training class in 2024. Some villagers are going aborad work.	TKKK
SE202300574	26-Dec-23	9:12	Theim / U San Lwin Village Head	Affected Communities	NA	U San Lwin Village Head, TKKK	NA	2	U San Lwin Village Head	09 787701210	Correspondence (phone, letter,email)	NA	TKKK	Inquiry for basic tailoring and designer training 2024	Inquiry for basic tailoring and designer training 2024	Community Relation	Villagers could not afford sewing machines, most villager are day labour worker, so they could not attend basic tailoring and designer training class in 2024.	TKKK

Appendix 7
Annual Public Stakeholder Engagement Presentation November 2023

Sembcorp Myingyan Power Company Limited

Annual Public Stakeholders Engagement

November 2023

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Objective

- Introduction
- Operational Phase
- Environmental and Social Updates
- Grievance Committee

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Who are we? (1/2)

1. Myanmar
2. UAE
3. Oman
4. China
5. India
6. United Kingdom
7. Bangladesh
8. Vietnam
9. Singapore
10. Indonesia

- Sembcorp Industries is a leading renewable, energy and water group with operations across 10 Countries in worldwide.

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Who are we? (2/2)

- Sembcorp has a balanced energy portfolio of 19.4GW, with 11.9GW of renewable energy capacity comprising solar, wind and energy storage globally.
- Myingyan IPP is the first international project financed Independent Power Producer (IPP) Project in Myanmar and is 100% owned by Sembcorp Myingyan Power Company Limited

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Plant Location

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Project Facilities Overview

230 kV Transmission Tower

6.6kV Overhead Transmission Line

225MW CCGT

River Barge

Water Pipeline (Intake & Discharge)

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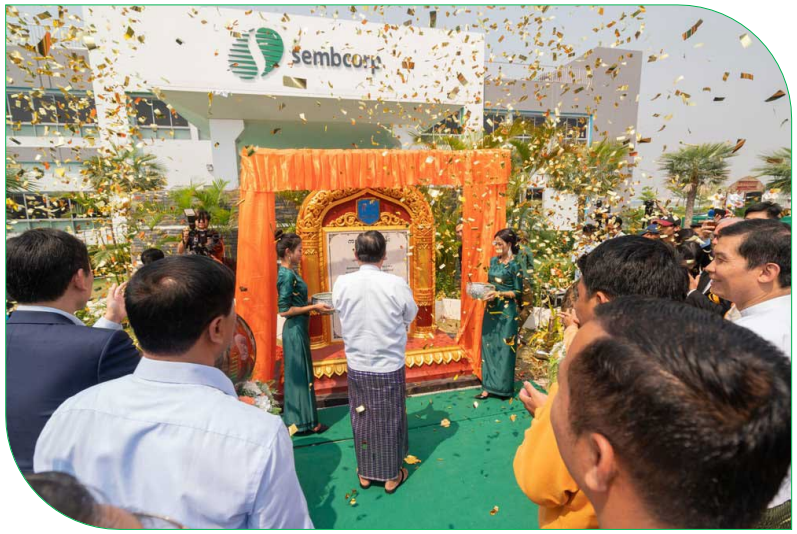
Our role in Myanmar (1/2)



- Sembcorp Myingyan Power Company Limited has been selected by the Ministry of Electric Power - MOEP (former known MOEE) in 2015 to develop a 225MW Combined Cycle Gas Turbine (CCGT) power plant in Myingyan Township.
- The plant started Phase 1 commercial operation started on 7 May 2018 and full commercial operations started on 2 Oct 2018.

- The report on environment and social impacts has been undertaken by experts to understand potential environmental and social impacts and opportunities in accordance with national and international standards. Our ESIA has been approved by the Ministry of Natural Resources and Environmental Conservation (MONREC).
- The MONREC has awarded Sembcorp Myingyan Power Company Limited with an Environmental Compliance Certificate-ECC.

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Our role in Myanmar (2/2)

- Sembcorp Myingyan IPP is a landmark Power Plant in Myanmar. Myingyan 225 MW Combine Cycle Power Plant is one of the largest and the most efficient Power Plant.

- We are the first Power Plant in Myanmar which generate enough renewable energy to the power entire Admin Building and Warehouse by Solar Panel.

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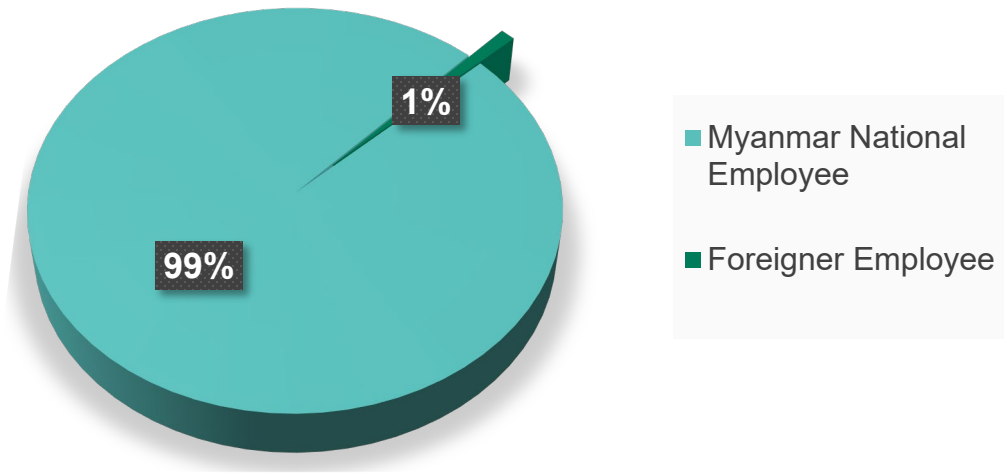
Job Opportunity

- As of 31 October 2022, Sembcorp Myingyan Power Company

99 % Myanmar National Employees.



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Environmental Management Plan

- Currently in the Operational Phase, the company continuously monitoring environmental impact of the community according to government guideline.
- Year 2023 our environmental monitoring plan as below

Serviced by;	Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3rd party	Ambient Air Quality & Noise												
	Soil Quality												
	Surface Water Quality												
Plant Internal	Surface Water Quality												

Updated as of 28 November 2023

Plan Done

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Environmental Management Plan

A. Air Quality Management

B. Noise Monitoring

C. Waste Management

D. Wastewater Management

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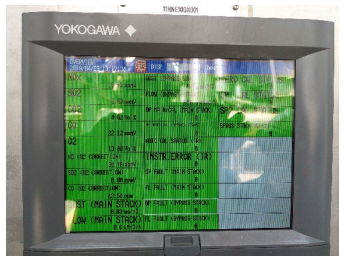
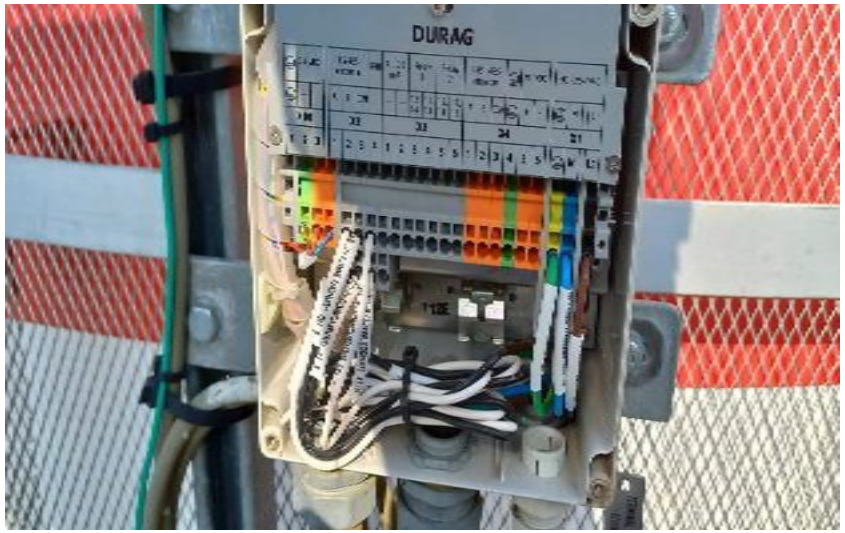
Environmental Management Plan

(A) Air Quality Management (1/2)

We have mechanisms to reduce and monitor our emissions to ensure it is in line with the Ministry of Natural Resources and Environmental Conservation (MONREC).

- Two air emission stacks – main and by-pass stacks of 40m and 30m height respectively were constructed to disperse air pollutants such that the ground level concentration of air pollutants do not exceed the relevant MONREC standard.
- Built-in dry low NOx burners reduce NOx emission at stack to below 25ppm at all times
- Continuous Emission Monitoring System (CEMS) installed on BOTH GT Bypass Stack & Boiler Outlet Stack
- Ambient air quality around the Plant area monitored as per the Environment Monitoring Programmer formulated for the Plant





GT#12 #11 CEMS Calibration, Terminal Tighten, filter replacement, sensor cleaning

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Environmental Management Plan

(A) Air Quality Management (2/2)

Ambient Air Quality (quarterly)

Parameters	Mar 2023				Jun 2023				Sep 2023				Myanmar Guideline	World Bank Guideline	Unit
	ASR 4	ASR 3	ASR 5	ASR 14	ASR 4	ASR 3	ASR 5	ASR 14	ASR 4	ASR 3	**ASR 5	ASR 14			
PM_{10}	7.48	7.23	5.16	4.29	6.95	7.17	4.69	7.31	6.98	9.22		8	-	50	$\mu g/m^3$
$PM_{2.5}$	4.14	3.78	2.65	2.3	3.62	5.58	2.46	5.68	3.7	4.85		4.04	-	25	$\mu g/m^3$
CO	0.00011	0.00025	0.00006	0.00008	0.0004	0.0006	0.0007	0.0006	0.00023	0.0002		0.0001	-	9	ppm
CO_2	345.5	347.24	424.04	491.51	458.41	432.97	470.98	462.18	243.05	324.84		319.64	-	5000	ppm
SO_2	0.18	0.22	0.15	0.13	0.54	0.74	0.65	0.73	0.12	0.18		0.21	20	20	$\mu g/m^3$
NO_2	13.16	15.85	10.81	5.92	12.63	15.64	15.29	14.19	12.53	9.62		11.09	200	200	ug/m^3

MONREC emission guidelines 2015
****** ASR 5 (Gyoke Pin Village) monitoring point was skipped due to security issue.***

Noise Monitoring (Quarterly)

Monitoring point		Mar-23	Jun-23	Sep-23	World bank , Myanmar Guideline	Unit
Sembcorp Myingyan power plant	Day	55.16	52.8	52.73	70	db
	Night	58.62	53.81	56.86	70	db

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Environmental Management Plan

(B) Regular Noise Monitoring (inside & outside the plant)

- Noise quality around the Plant area monitored as per the Environment Monitoring Programme formulated for the Plant
- Noise inside the plant area also monitored by HSSE Team

Observed Values of Noise Level Measurement				
No.	**Observed Mean Value (Source)**	**Location**	**Day/Night**	**Industrial, commercial**
1	59.5	SMPC Plant inside	Day	70
2	53.9	SMPC Internal Security Gate #2	Day	
3	68.8	SMPC Internal Security Gate #3	Day	
4	66.4	EPGE Guard House	Day	
5	68.2	SMPC Internal Security Gate #1	Day	

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Environmental Management Plan

(C) Waste Management (1/2)

- Domestic waste generated by the operations workforce (including paper, plastics and putrescible wastes) as well as waste materials such as steel, excess cables etc. associated with routine and non-routine maintenance will be stored and disposed by an authorized collector.
- Both Hazardous and Non-hazardous waste will be collected & disposed by a Myingyan City Development Committee (MCDC)-approved contractor.
- Medical waste is incinerated in the Myingyan Hospital compound.

Provided wasted collection facilities and regularly disposed by authorized contractor

Weekly Mass Housekeeping

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Environmental Management Plan

(C) Waste Management (2/2)

**Sludge are disposed to the designated area.

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Environmental Management Plan

(D) Wastewater Management (1/2)

- Liquid effluents from operations are treated to meet the MONREC guideline prior to discharge. The sewage from the entire plant area are collected and treated in a Sewage Treatment Plant (STP).
- Regular monitoring of wastewater quality are conducted by internal & external parties.
- Online sensors installed at Central Monitoring Basin for PH, Turbidity & Chlorine
- Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains, are discharged into sanitary sewers via grease traps.
- Regular monitoring of wastewater quality are conducted by internal team at lab and discharged points. .

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Environmental Management Plan

(D) Wastewater Management (2/2)

Surface Water Quality

No.	Parameters	Unit	Mar	Jun	Sep	Dec	Myanmar Guideline Value	World Bank Guideline Value
1	Wastewater Discharge (pH)	S.U.	7.35	7.88	7.51		**6~9**	**6~9**
2	TSS[1]	mg/l	26	4	2		**50**	**50**
3	COD	mg/l	13.3	29.6	13.50		**125**	**125**
4	Oil & Grease[1]	mg/l	<3.1	<3.1	<3.1		**10**	**10**
5	Total Nitrogen	mg/l	2.7	4.9	2.10		**10**	**10**
6	Total Phosphorus	mg/l	1.64	1.22	1.28		**2**	**2**
7	Mercury[1]	mg/l	<0.002	≤ 0.002	≤0.002		**0.005**	**0.005**
8	Zinc[1]	mg/l	0.702	0.868	0.402		**1**	**1**
9	Arsenic[1]	mg/l	<0.010	≤ 0.010	≤ 0.010		**0.5**	**0.5**
10	Total Chromium[1]	mg/l	<0.002	≤ 0.002	≤ 0.002		**0.5**	**0.5**
11	Cadmium[1]	mg/l	<0.002	≤ 0.002	≤ 0.002		**0.1**	**0.1**
12	Copper[1]	mg/l	<0.002	≤ 0.002	≤ 0.002		**0.5**	**0.5**
13	Lead[1]	mg/l	<0.002	≤ 0.002	≤ 0.002		**0.5**	**0.5**
14	Iron	mg/l	0.558	0.971	0.50		**1**	**1**
15	Total Chlorine	mg/l	<0.1	<0.1	0.10		**0.2**	**0.2**
16	Temperature Increase	°C	2.2	2.3	1.43		**< 3**	**-**

***National Environmental Quality emission guidelines 2015*
**IFC EHS Guidelines 2008 (Thermal Power)*
Parameters are taken every quarter by a third party as per ESIA

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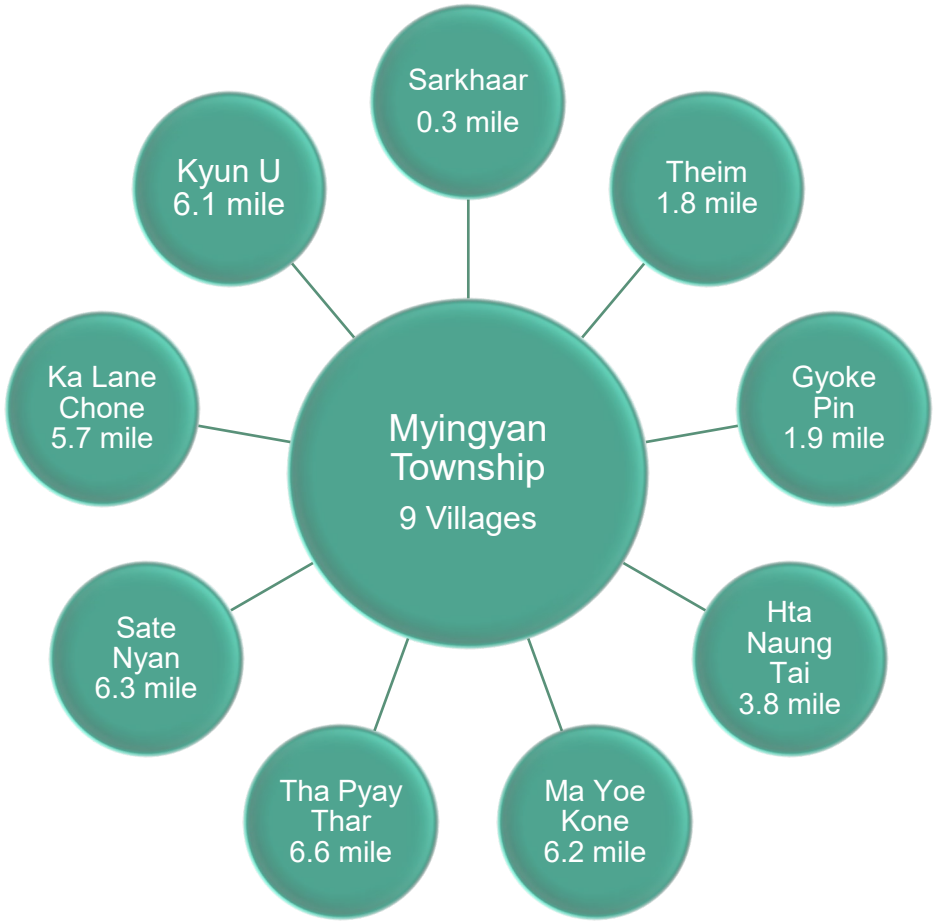
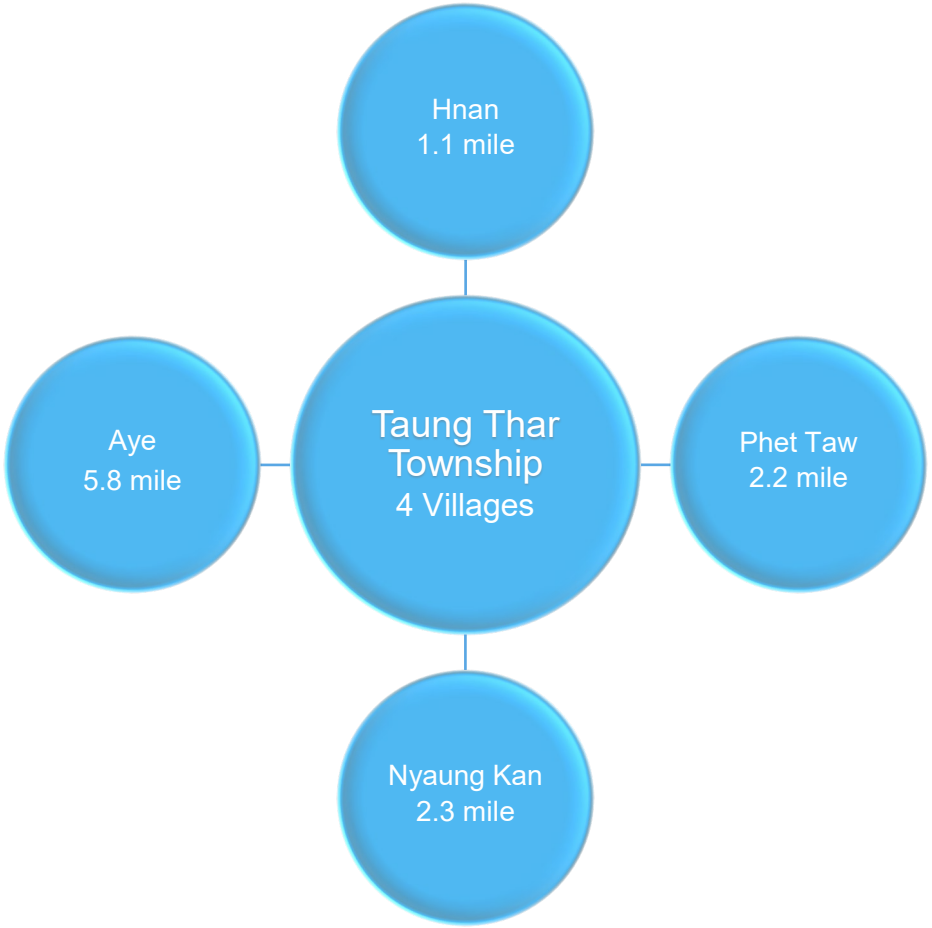
Our Community – 13 Villages





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Corporate Social Responsibility

Community Development Focus Area

- Clean Energy Support to Community (5kW – Solar Energy System)
- Educational Support
- Community Health Awareness and Health Care Facilities
- Enhance Access to Ground Water
- Contribution Clean Container to Communities
- Support Social Welfare and Youth Development
- Only based on genuine needs (e.g., flood relief, COVID-19 Support, etc..)

Selected Activities in Affected Community for Year 2023

Focus	Activity	No. of Activities
Education	5kW – Solar Energy System	11
Health Facility	5kW – Solar Energy System	2
Health Care Awareness	Community Health Awareness Program	2
Enhance Access to clean drinking Water	Water Treatment Filters support to Community (14 units of Water Treatment Plants)	1
Social Welfare	Basic Tailoring and Designer Training	3
Sembcorp Gives Back	Plastic waste collection around Myingyan Plant	1

*** With the exception of the ongoing initiatives (community health awareness campaign, support for water treatment filters), every program was developed with the consent of village representatives from each of the thirteen villages separately.

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Corporate Social Responsibility

Completion Status of CSR Activity Plan for Year 2023 as of 28 November 2023

No.	Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	Tailor and Designer Class (Gyoke Pin)												
2	Water Treatment Plant Filter Refill												
3	Community Health Awareness Program - 13 Villages (1st cycle)												
4	Tailor and Designer Class (Hta Naung Tai)												
5	Sarkhaar Village School – Solar Energy Support												
6	Hnan Village School – Solar Energy Support												
7	Phet Taw Village School – Solar Energy Support												
8	Nyaung Kan Village School – Solar Energy Support												
9	Theim Village School – Solar Energy Support												
10	Gyoke Pin Village School – Solar Energy Support												
11	Hta Naung Tai Village Hospital – Solar Energy Support												
12	Aye Village School – Solar Energy Support												
13	Sate Nyan Village School – Solar Energy Support												
14	Kyun U Village School – Solar Energy Support												
15	Ma Yoe Kone Village Clinic – Solar Energy Support												
16	Tha Pyay Thar Village School – Solar Energy Support												
17	Ka Lain Chone Village School – Solar Energy Support												
18	Plastic waste collection around Myingyan Plant												
19	Tailor and Designer Class												
20	Community Health Awareness Program - 13 Villages (2nd cycle)												

Completed On-going Scheduled

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Corporate Social Responsibility

Clean Energy Support to Community
(5kW – Solar Energy System) (1/3)

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Corporate Social Responsibility

Clean Energy Support to Community (5kW – Solar Energy System) (2/3)

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Corporate Social Responsibility

Clean Energy Support to Community (5kW – Solar Energy System) (3/3)

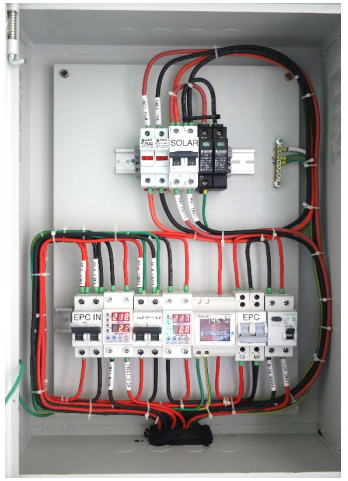
PV Module Capacity (575Wp x 6 Module) Ground Mounted

PV Module Capacity (575Wp x 6 Module) Rooftop

PV Module Capacity (575Wp x 6 Module)

Panel Box, Inverter & Battery

Inverter



Panel Box

Lightning Protection

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Corporate Social Responsibility

Sembcorp Gives Back Week

Plastic waste collection around Myingyan Plant

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Corporate Social Responsibility

Tree Planting

Planted outside of the plant with 600 plants of Nyaung Shay and 100 plants of Ngu War and Mahua trees.

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Corporate Social Responsibility

Community Health Awareness Program Year 2023

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Enhancing Drinking Water Quality

Water Treatment Filters support to Community (14 units of Water Treatment Plants)

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Corporate Social Responsibility

Contribution Clean Containers to Communities (13 villages)

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Improving Livelihood Skill

- Basic Tailoring and Designer Training (Gyoke Pin, Hta Naung Tai, Aye, Ma Yoe Kone, Tha Pyay Thar, Sate Nyan and Kyun U)
- 36 Ladies benefited

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Corporate Social Responsibility

Stakeholder Engagement

- Public stakeholder meetings to be continued in annual basis

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Stakeholder Engagement

- Engagement will continue throughout the entire lifecycle of the Project.

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Corporate Social Responsibility

Grievance Management

A Grievance Mechanism has been established to address suggestions submitted by affected individually.

- Available for anyone to report

- Place it in suggestion boxes near your village or contact Sembcorp staff directly.

- If you have any suggestion for improvement, issue or concerns, Sembcorp is happy to listen to them.

- Your village representative is also part of grievance committee.

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Corporate Social Responsibility

Grievance Committee

1. Village Representative
2. EPGE Representative (Government)
3. Government Affairs Manager (SMPC)
4. Plant Manager (SMPC)
5. HR & Admin Manager (SMPC)
6. HSSE Manager (SMPC)
7. Community Relation Team (SMPC)
8. Group Sustainability – Singapore (Optional)
9. Township Administrator (Optional)

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Feedback Form

Sender's Information

***Optional**

Name:

Address:

Contact:

Remarks on the presented information

Feedback & Suggestion

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Appendix 8
ASE Slide posted in noticeboards November 2023

Sembcorp Myingyan Power Company Limited

Annual Public Stakeholders Engagement

November 2023

Information Disclosure to Community

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Annual Public Stakeholders Engagement – 2023
Information Disclosure to Community

Date of Posting at Village Noticeboard		
No.	Date	Village
1	29 Nov 2023	Sarkhaar
2	29 Nov 2023	Hnan
3	29 Nov 2023	Phet Taw
4	28 Nov 2023	Nyaung Kan
5	29 Nov 2023	Theim
6	29 Nov 2023	Gyoke Pin
7	28 Nov 2023	Hta Naung Tai
8	28 Nov 2023	Aye
9	28 Nov 2023	Ma Yoe Kone
10	28 Nov 2023	Tha Pyay Thar
11	28 Nov 2023	Sate Nyan
12	28 Nov 2023	Ka Lain Chone
13	28 Nov 2023	Kyun U

1. Sarkhaar

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Annual Public Stakeholders Engagement – 2023 (Information Disclosure to Community)

2. Hnan

3. Phet Taw

4. Nyaung Kan

5. Theim

6. Gyoke Pin

7. Hta Naung Tai

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Annual Public Stakeholders Engagement – 2023 (Information Disclosure to Community)

8. Aye

9. Ma Yoe Khone

10. Tha Pyay Thar

11. Stae Nyan

12. Ka Lain Chone

13. Kyun U

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END

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Appendix 9
Project Documentation Reviewed for the Ninth Monitoring Round

Ref no.	Document Title	Organisation	Date	Document Number
1	Environmental and Social Impact Assessment (ESIA) Report for Myingyan IPP Project – 225 MW Gas-fired Combined Cycle Power Station	ERM-Siam Co Ltd.	November 2015	Revision no. 1
2	Environmental and Social Impact Assessment (ESIA) Report for Myingyan IPP Project – 225 MW Gas-fired Combined Cycle Power Station	ERM-Siam Co Ltd.	August 2016	Revision no. 2
3	Myingyan IPP Project – 225 MW Gas-fired Combined Cycle Power Station. Project ESMP Implementation (PowerPoint).	SMPC	2016	-
4	Myingyan IPP Project – 225 MW Gas-fired Combined Cycle Power Station. Project HSSE Induction for Visitors (PowerPoint)	SMPC	April 2017	-
5	Environmental Management Plan	SMPC	Rev03, 31 Jan 2022	PPMS Document Ref: 3.02.03.001
6	Security Management Plan (Operations Phase)	SMPC	Rev02, 31 Jan 2022	PPMS Document Ref: 3.02.01.008
7	Plant Emergency Preparedness and Response Plan	SMPC	Rev06, 01 Jun 2023	-
8	Occupational Health and Safety Management Plan	SMPC	Rev03, 31 Jan 2022	PPMS Document Ref: 3.02.01.010
9	Safe Work Procedure-Use of Vehicles and Traffic Management Plan	SMPC	Rev03, 27 Sep 2023	PPMS Document Ref: 3.02.01.015
10	Ministry of Natural Resources and Environmental Conservation (MONREC) Environmental Conservation Certificate (ECC)	MONREC	August 2023	-
11	Quantitative Risk Assessment (QRA) Report	ERM (Singapore) Pte. Ltd.	2 May 2017	-
12	Sembcorp Myingyan Power Company Limited Organisation Chart	SMPC	31 December 2023	-
13	Soil Analysis Laboratory Certificates	Golden Dowa Ecosystem Myanmar Co. Ltd.	June 2020	GEM-LAB-201903045 and GEM-LAB-201909025
14	Third Party Wastewater Monitoring Laboratory Analysis for 2023	Golden Dowa Ecosystem Myanmar Co. Ltd.	Q1, Q2, Q3, Q4 2023	GEM-LAB-202303118, 202306106, 202309099, 202312108
15	Third Party Ambient Air and Noise Emissions Monitoring Reports for 2022	E-guard Environmental Services	Q1, Q2, Q3, Q4 2022	-
16	Third Party Wastewater and River Water Laboratory Analysis from Discharge Pipeline	Golden Dowa Ecosystem Myanmar Co. Ltd	Q1, Q2, Q3, Q4 2023	
17	Internal river water quality data	SMPC	Q1, Q2, Q3, Q4 2023	-
18	Myingyan Waste Data Summary 2023	SMPC	-	
19	Disposal Waste list 2023	SMPC	-	-
20	Vendor Golden Dowa EcoSystem Myanmar Co., Ltd ISO 14001-2015 Certificate		January 2023	-
21	Job Descriptions for CSR Officer, Government Affairs Manager, Procurement and Logistics Manager, HSSE Manager	SMPC	-	-
22	Stakeholder Engagement Plan (3rd revision)	SMPC	January 2024	1.01.04.001
23	Community Development Plan (3rd revision)	SMPC	January 2024	1.01.04.992
24	Stakeholder Engagement Database 2023	SMPC	January 2024	-
25	Annual Public Stakeholder Engagement Presentation – English & Myanmar	SMPC	November 2023	-
26	Community Grievance Mechanism Procedures, Committee Org Chart and Reporting Lines	SMPC	2023	-
27	Community Development Activities Accomplished for 2023	SMPC	January 2024	-
28	Planned Community Development Activities for 2024	SMPC	January 2024	-

Ref no.	Document Title	Organisation	Date	Document Number
29	Workforce Data 2023 including EPGE and Security Force	SMPC	January 2024	-
30	SEP & CDP KPIs and Actual Achievements in2023	SMPC	January 2024	-
31	MONREC Letter_SMPC-MM-2023-006 Submission of EMP and GHG	SMPC	31 January 2023	-
32	MONREC Report Jan-Jun 2023, MONREC Report Jul-Dec 2024	SMPC	25 July 2023, 31 January 2024	SMPC/MM/2023-042, SMPC/MM/2024-010
33	Myingyan IPP – Quarterly Operations and Maintenance Report	SMPC	Q1, Q2, Q3, Q4 2022	-
34	Stack Emission Data for NOx (CEMS data) for January – December 2023	SMPC	January 2024	-
35	HSSE Training Programs for 2023	SMPC	January 2024	-
36	HSSE Training Matrix for 2023	SMPC	January 2024	-
37	Ninth E&S Monitoring Report Presentation	SMPC	January 2023	-
38	Business Continuity Plan (BCP) PPMS Document	SMPC	Rev.6, 28 June 2022	1.02.03.003
39	Updated BCP (Annex E)	SMPC	27 May 2024	
40	SMPC Accommodation OHS Risk Assessment	SMPC	21 May 2024	MYN-FAC-RA-055
41	Operation and Maintenance Training Program	MTKK Engineering & Trading Co., Ltd	-	-