



DOMINICA HOUSING RECOVERY PROJECT

SITE ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP) AUDIT DURING CONSTRUCTION

BENEFICIARY AND CONTRACTOR INFORMATION

Beneficiary Details		Contractor Details	
Beneficiary Name*		Name of Contractor*	
HRP ID*	HRP-		
Community*		On-site Supervisor if different*	
Parish			
Geo Location	(optional for handwritten form)		

INSPECTION STAGE AND REPORT CONCLUSION

Report Conclusion	Response	
Construction Stage	<input type="checkbox"/> Foundation <input type="checkbox"/> Ground Floor Slab <input type="checkbox"/> Roof Slab <input type="checkbox"/> Practical Completion <input type="checkbox"/> Ad Hoc <input type="checkbox"/> ESHS Decommission of Site (complete separate report)	
Audit Conclusion	<input type="checkbox"/> Pass	Comment:
	<input type="checkbox"/> Resolution(s) Required	Comment:
	<input type="checkbox"/> Stop Order Issued	<input type="checkbox"/> Grievance - Threat of Violence <input type="checkbox"/> Grievance - Land Dispute <input type="checkbox"/> Grievance - Other Specify: _____ <input type="checkbox"/> Chance Find Specify: <input type="checkbox"/> Historical Remnants <input type="checkbox"/> Human Remains <input type="checkbox"/> Serious Deviation from Plan <input type="checkbox"/> Serious Risk of Injury Safety Violation <input type="checkbox"/> Other Specify: _____ Please comment and note resolutions to be made:

SIGN OFF

Audit undertaken by:			
Inspection date		Signature	



HRP SITE ESMP CONSTRUCTION RATING
TAKE PHOTOS TO SUPPORT RATINGS PER CATEGORY

ESMP CATEGORY	QUESTION	RATING
CHANCE FIND	Have historical remnants been discovered during excavation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Have human remains been discovered?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comment:		
SITE SECURITY	Is construction site, equipment and material secured? <ul style="list-style-type: none">• Materials and equipment storage.• Worker storage arrangements.• Access control maintained.	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
Comment:		
TRAFFIC MANAGEMENT	Is traffic movement controlled to allow ease of traffic (vehicular & pedestrian) flow? <ul style="list-style-type: none">• Stakeholder communication - including timely & accurate relay of information for temporary halt, parking locations, diversions and/or road closures, pedestrian and vehicle safety.• Signage implemented if necessary including signs, their placement and removal for public and private use.• Controlled movement allowing ease of transport flow including the movement of construction vehicles and/or heavy equipment & parking location(s) for such.	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
Comment:		



HRP SITE ESMP CONSTRUCTION RATING
TAKE PHOTOS TO SUPPORT RATINGS PER CATEGORY

ESMP CATEGORY	QUESTION	RATING
SITE MANAGEMENT FOR EROSION & DRAINAGE	Is there risk of soil erosion on the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is water runoff controlled to prevent soil erosion and/or damage to neighbouring properties?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comment*:		
WASTE & POLLUTION MANAGEMENT includes hazardous materials, chemicals management	Is air pollution effectively managed on site? • Dust, waste odour.	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Is noise pollution effectively managed on site? • From equipment, human such as loud music.	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Is liquid waste effectively managed on site? • Storage/Handling/Prevention of run-off beyond site boundaries. • Volume of running water controlled to avoid wastage.	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Is there separation of organic & inorganic matter?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is waste properly secured prior to disposal?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are there are signs of illegal dumping?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comment:		



HRP SITE ESMP CONSTRUCTION RATING

TAKE PHOTOS TO SUPPORT RATINGS PER CATEGORY

ESMP CATEGORY	QUESTION	RATING
PEST MANAGEMENT Includes mosquitoes, rodents, termites	Has Pest Treatment been applied to the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Has a Pest Treatment Certificate been issued for the site? (REQUIRED AT PRACTICAL COMPLETION STAGE FOR PAYMENT)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Are there practices observed that encourages breeding/gathering of mosquitoes, rodents and/or termites?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comment:		
WORKERS CODE OF CONDUCT & SAFE WORK PRACTICES	Are conditions sanitary for workers?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Do labour and working conditions conform with established requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Rate the following:	
	Personal Protective Equipment	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Housekeeping	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Access & Egress	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Ladders	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Scaffolding	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Fall Protection	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Fire Prevention	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Lifting/Hoisting Practices	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent
	Masonry Block Work & Plaster Work Conditions	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
Excavation & Trenches	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable	
Comment:		



HRP SITE ESMP CONSTRUCTION RATING
TAKE PHOTOS TO SUPPORT COMMENTS PER CATEGORY

ESMP CATEGORY: OTHER MATTERS	COMMENTS - Where applicable
SOCIAL SENSITIVITY/COMMUNITY RELATIONS	
EMERGENCY SITUATIONS	
CAUSE OF DELAYS	
OTHER (specify)	