



**DOMINICA HOUSING RECOVERY PROJECT
SITE SPECIFIC ENVIRONMENTAL AND SOCIAL MANAGEMENT AUDIT DURING CONSTRUCTION**

PROJECT IMPLEMENTATION UNIT SAFEGUARDS FORM

Beneficiary Details		Contractor Details	
Beneficiary Name		Name of Contractor	
Beneficiary ID		Contractor telephone	
Community		On-site Supervisor if different	
Parish		Supervisor telephone if different	
PIU Random Inspection Details			
Construction Stage	<input type="checkbox"/> Complete Ground Floor Slab <input type="checkbox"/> Complete Roof Slab <input type="checkbox"/> Practical Completion		
Audit Conclusion	<input type="checkbox"/> Pass <input type="checkbox"/> Resolution Required <input type="checkbox"/> Comment:		
Audit undertaken by:			
Inspection date		Signature	

ESMP Category	Question	ESMP Sub-category	Rating
Site Security	Is the level of access control adequately maintained to reduce liability?	Maintain access control	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Are materials and equipment adequately stored to protect material quality and reduce theft?	Material & equipment storage	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Are there adequate provisions for workers to store their personal items?	Worker storage arrangement	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Is the construction site and equipment secured against severe weather?	Secure construction site & equipment	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Site Security Comment (optional)		
Traffic Management	Is communication to stakeholders (including timely and accurate relay of information for temporary halt, parking locations, diversion and or closure of road, pedestrian and vehicle safety) adequate?	Stakeholder communication	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Is there appropriate signage? (includes the signs, their placement and removal for public and private use)	Signage	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable

	Is movement controlled to allow ease of transport flow? (including movement of large equipment or parking location or increase traffic or difficulty to maneuver construction vehicles in unusual locations)	Movement control	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Traffic Management Comment (optional)		
Chance Find	Have historical remnants been discovered during construction?	Physical cultural resource	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable
	Have human remains been discovered during construction?	Human	
	Chance Find Comment (optional)		
Site Stabilization, Erosion & Flood Control	Is soil erosion adequately controlled on the site?	Site stabilization	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Is adequate site drainage provided as per designs or as required during construction?	Erosion control	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Is the site drainage system installed?	Drainage Installed	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Is the site drainage system performing adequately?	Drainage Performance	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Site Stabilization Comment (optional)		
Air Quality/Noise control	Are there material haulage vehicles that may release dust covered?	Dust control	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Is air pollution adequately managed? (including waste odors and dust from unvegetated areas)	Air pollution	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Are noise levels adequately minimized on the site, including control of equipment volume during appropriate hours, and radio/other music devices at all times?	Noise control	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Air Quality Comment (optional)		
Pest Management	Describe pest control measures practiced on site (eg. prevention of mosquito breeding grounds etc.)	Control method	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Describe site access restriction measures to unauthorized personnel/companies during pest management activities	Authorized personnel/company	<input type="checkbox"/> Good <input type="checkbox"/> Adequate <input type="checkbox"/> Poor/ Non-existent <input type="checkbox"/> Not Applicable
	Pest Management Comment (optional)		

Hazardous Materials/Chemicals Management	Does asbestos handling, storage and disposal conform to proper handling requirements?	Asbestos handling, storage and disposal	<input type="checkbox"/> Good <input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Adequate <input type="checkbox"/> Not Applicable	
	Does the use and management of hazardous materials, fuels, solvents, and petroleum products conform to proper handling requirements?	Use and management of hazardous materials, fuels, solvent, paints and petroleum products	<input type="checkbox"/> Good <input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Adequate <input type="checkbox"/> Not Applicable	
	Hazardous Materials/Chemicals Management Comment (optional)				
Waste Management	Are construction debris, hazardous waste, and daily waste separated?	Waste separation	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable
	Does waste storage conform to the standards established?	Secure storage and use on site	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable
	Does waste transportation conform to the standards for separation, cover, transport safety and worker safety?	Transportation of waste	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable
	Is there proof of a tipping fee paid as evidence the waste has been disposed to landfill or authorized location?	Disposal to landfill or authorized location	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable
	Waste Management Comment (optional)				
Wastewater/ Sewage Management	Is the volume of running water controlled to avoid wastage?	Manage running water	<input type="checkbox"/> Good <input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Adequate <input type="checkbox"/> Not Applicable	
	Is liquid waste adequately managed to prevent run-off to waterways?	Manage liquid waste	<input type="checkbox"/> Good <input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Adequate <input type="checkbox"/> Not Applicable	
	Has the septic tank been properly installed to prevent run-off to waterways?	Install septic tank	<input type="checkbox"/> Good <input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Adequate <input type="checkbox"/> Not Applicable	
	Has the house been adequately connected to the septic tank and wastewater system to prevent run-off to waterways?	House connection to septic tank and wastewater system	<input type="checkbox"/> Good <input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Adequate <input type="checkbox"/> Not Applicable	
	Waste Water Management Comment (optional)				

Workers Code of Conduct	Is there evidence of workers training and orientation on environment, social, health and safety principles?	Training / orientation of workers	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	Has a worker sanitation facility been arranged and kept clean?	Worker sanitation facility	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	Do labour and working conditions conform with established requirements?	Labour & working conditions	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	Are appropriate occupational health and safety measures in place? Including the use of PPE, conform to procedure as per job hazard analysis, tools and equipment handling and storage	Occupational health & safety	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	Are site operations compliant to established emergency management plan?	Emergency management	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	Workers Code of Conduct Comment (optional)					
Community Relations/ Social Sensitivity	Is the potential for conflict with neighbours minimized?	Potential conflict with neighbours	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	How are relations with the immediate community surrounding the site?	Community relations	<input type="checkbox"/> Good	<input type="checkbox"/> Adequate	<input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Not Applicable
	Has a Grievance Redress Mechanism (GRM) or conflict resolution plan been activated? (including contact with relevant stakeholders such as the Kalinago Council?)	GRM activated, conflict resolution plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Applicable	
	Are all communications, consultations and or awareness campaigns adequate and appropriate? (are they suited for the various types of audiences, including the Kalinago people?)	Communications, Consultations, Awareness	<input type="checkbox"/> Good	<input type="checkbox"/> Adequate	<input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Not Applicable
	Community Relations Comment (optional)					
Emergency Protocol	Does the emergency protocol conform to the established plan? (eg. COVID-19 guidelines, natural disaster preparedness, health and safety plan etc.)	Emergency Protocol	<input type="checkbox"/> Good	<input type="checkbox"/> Adequate	<input type="checkbox"/> Poor/ Non-existent	<input type="checkbox"/> Not Applicable
	Emergency Protocol Comment (optional)					