

Report on Second Environmental Monitoring and Training Done by Department of Natural Resources and Environment of Xekong Province

On 8-9 August 2019

1. Training Objective

Environmental Monitoring normally is conducted to minimize the environmental impacts guiding the contractors during the rehabilitation works. The environmental monitoring and the job training through the actual monitoring that is conducted by Department of Natural Resources and Environment, and relevant local authorization such as DWPT, Contractors and Project Management Consultants.

2. Plan of Training

There are 7 numbers of Monitoring and Training those are conducted by DONRE of Xekong Province are:

- 1st in May 2019
- 2nd in August 2019
- 3rd in October 2019
- 4th in December 2019
- 5th in March 2020
- 6th in June 2020
- 7th in September 2020

Table 1: Schedule of Xekong DONRE's Monitoring and training Activity in 2019-2020

No	Activities	2019												2020											
		Jan.	Feb.	Mar.	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan.	Feb.	Mar.	April	May	June	July	Aug	Sep	Oct	Nov	Dec
	Monitoring every 3 months for NR16 & LR 7615																								
1	DONRE of Xekong Province																								
2	The Office of Natural Resources and Environment (Thatang and Lamam Districts)																								
3	DPWT of Xekong Province																								
4	Project Management Consultant																								
5	Contractor																								

3. Date and target Roads have done on August 2019 for second monitoring

Table 2: Schedule of training for each Road Package of the Project

Date	Target Road of Project	Location
8 August 2019	CW3-NR16	NR16
9 August 2019	CW4-LR7615	LR7615

4. Participants for the Monitoring and Training on 8-9 August 2019

Table 3: List of participants of CW3-NR16

No.	Name and surname	Position	Organization
1.	Mr. Phanx Xayoudom	ARE (Engineer)	PMC
2.	Mr. Sisouphanh	Deputy of Environmental Monitoring Unit	The Office of Natural Resources and Environment, Lamam District
3.	Mr. Boonthone	Head of Environmental Monitoring Unit	The Office of Natural Resources and Environment, Lamam District
4.	Mr. Korlakun	Deputy of Project Manager	DWPT, Xekong Province
5.	Mr. Boonlith	Deputy of DONRE	DONRE
6.	Mr. View	Inspector	PMC
7.	Mr. Lueyang	Site engineer	PMC
8.	Mr. Soulinh	Draft man	Contractor
9.	Mr. Soukun	Head of Environmental Monitoring Division	DONRE
10.	Mr. Khuaxay Inxay	Admin Officer	Contractor
11.	Mr. Visith	Technical officer	DONRE
12.	Ms. Khamphone	Technical officer	DONRE

Total: 12 people (as attached in Appendix 1: Table 5).

Table 4: List participants of CW4-LR7615

No.	Name and surname	Position	Organization
1.	Mr. Phanx Xayoudom	ARE (Engineer)	PMC
2.	Mr. Thongkeo	Head of Environmental Monitoring Unit	The Office of Natural Resources and Environment, Thatang District
3.	Mr. Korlakun	Deputy of Project	DWPT, Xekong Province
4.	Mr. Boonlith	Deputy of DONRE	DONRE
5.	Mr. Soukun	Head of Environmental Monitoring Division	DONRE
6.	Mr. Sanashone	Head of Environmental Monitoring Unit	The Office of Natural Resources and Environment, Thatang District
7.	Mr. View	Inspector	PMC
8.	Mr. Lueyang	Site engineer	PMC
9.	Mr. Khuaxay Inxay	Admin Officer	Contractor
10.	Mr. Soulinh	Draft man	Contractor
11.	Mr. Visith	Technical officer	DONRE
12.	Ms. Khamphone	Technical officer	DONRE

Total: 12 people (as attached in Appendix 1: Table 6)

5. The Results of Second Environmental Monitoring and Training Done by DONRE.

The Second Environmental Monitoring and Training was undertaken for two Roads (NR16 & LR7615) lead by DONRE of Xekong Province on 8 - 9 August 2019. The results of Second Environmental Monitoring are shown in Appendix 2.

6. Cost

The total estimated cost of the Monitoring and Training is 19,150,000 kips (LAK) as attached in Appendix 3-1 during Project implementation period (from year 2019 to 2020), and expenditure for the Second Environmental Monitoring and Training on 8 – 9 August 2019 is 2,250,000 kips (LAK) as attached in Appendix 3-2.

Appendix 1: Participants

Table 5: List Participants of CW3-NR16



ສາທາລະນະລັດ ປະຊາທິປະໄຕ ປະຊາຊົນລາວ

ສັນຕິພາບ ເອກະລາດ ປະຊາທິປະໄຕ ເອກະພາບ ວັດທະນາຖາວອນ

ແຂວງ ເຊກອງ

ພະແນກຊັບພະຍາກອນທຳມະຊາດ ແລະ ສິ່ງແວດລ້ອມ

ຂະແໜງຕິດຕາມກວດກາຊັບພະຍາກອນທຳມະຊາດ ແລະ ສິ່ງແວດລ້ອມ

ວັນທີ ____ / ____ /2019

ໃບລົງມະບຽນ

ຕິດຕາມກວດກາ ແຜນຄຸ້ມຄອງສິ່ງແວດລ້ອມສັງຄົມ ແລະ ທຳມະຊາດ ໂຄງການ

ບໍລິສັດ

ລ/ດ	ຊື່ ແລະ ນາມສະກຸນ	ໜ້າທີ່ຮັບຜິດຊອບ	ພາກສ່ວນ	ເບີໂທລະສັບ	ລາຍເຊັນ
1	Mr. Phouphavan Phouphavan	ARE (Engineer)	PMC	22255369	[Signature]
2	[Signature]	[Signature]			[Signature]
3	[Signature]	[Signature]	ບຸກຄົນ ກະຊວງ	28371702	[Signature]
4	ທ. ບຸນທອນ	ທົນຕາ ທຳອຸປະກອນ	ທຳອຸປະກອນ	22999281	[Signature]
5	ທ. ຈິດ-ສິນ ແກ້ວສິນ	ວິຊາການ	ບຸກຄົນ ກະຊວງ	52874248	[Signature]
6	ທ. ສິນທິລິດ ສິນທິລິດ	ວິຊາການ	ບຸກຄົນ	22903919	[Signature]
7	Mr. View	Inspector	PMC	0205521535	[Signature]
8	Lucyong	Site Engineer	PMC	91185353	[Signature]
9	Mr. Sealin	Draft man	Contractor	0309521947	[Signature]
10	ທ. ສິນທິລິດ ສິນທິລິດ	ວິຊາການ	ບຸກຄົນ	1627148336	[Signature]
11	Mr. Khummay INXAY	Admin	contractor	23454989	[Signature]
12	ທ. ສິນທິລິດ ສິນທິລິດ	ວິຊາການ	ບຸກຄົນ	23652246	[Signature]
13	ທ. ສິນທິລິດ ສິນທິລິດ	ວິຊາການ	ບຸກຄົນ	99235891	[Signature]
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Table 6: List Participants of CW4-LR7615



ສາທາລະນະລັດ ປະຊາທິປະໄຕ ປະຊາຊົນລາວ

ສັນຕິພາບ ເອກະລາດ ປະຊາທິປະໄຕ ເອກະພາບ ວັດທະນາຖາວອນ

ແຂວງ ເຊກອງ

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ໃບລົງມະບຽນ

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ບໍລິສັດ

ລ/ດ	ຊື່ ແລະ ນາມສະກຸນ	ຕຳແໜ່ງ/ອັນດັບ	ພາກສ່ວນ	ເບີໂທລະສັບ	ລາຍເຊັນ
1	Mr. Phankhaysouvanh	ARE (Engineer)	PMC	72055369	[Signature]
2	ທ. ກອງ ພອນ ສິດ ອິນທະນະ	ອຳນວຍການ	ບຸກຄົນ	2229908	[Signature]
3	ທ. ກໍວະສິດ ພິມມະສິດ	ວິຊາການ	ບຸກຄົນ	92874248	[Signature]
4	ທ. ພອນສິດ ພິມມະສິດ	ວິຊາການ	ບຸກຄົນ	22903999	[Signature]
5	ທ. ສິມ ພິມມະສິດ	ວິຊາການ	ບຸກຄົນ	56248376	[Signature]
6	ທ. ສິມ ພິມມະສິດ	ວິຊາການ	ບຸກຄົນ	92922217	[Signature]
7	Mr. View	Inspector	PMC	0205522575	[Signature]
8	Luayong	Site engineer	PMC	91185383	[Signature]
9	Mr. Khuanxay INXAY	Admin	Contractor	23454989	[Signature]
10	Mr. Soulinh Insixiengnai	Director	Contractor	0309821947	[Signature]
11	ທ. ສິມ ພິມມະສິດ	ວິຊາການ	ບຸກຄົນ	23650446	[Signature]
12	ທ. ພອນສິດ ພິມມະສິດ	ວິຊາການ	ບຸກຄົນ	99235891	[Signature]
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Appendix 2: Environmental Monitoring Results & Training – from DONRE Xekong Province on 8-9 August 2019

Summary Results

The field visit was undertaken for two Roads (NR16 & LR7615) lead by DONRE of Xekong Province on 8 - 9 August 2019. The suggestion of DONRE – Xekong Province were:

The contractor of CW3 & CW4 shall improve below:

I. CW3- NR16

- Overall, Saiysawanh Construction Co., Ltd is compliance with regulation and procedure which support the work progress can be reached at 66,94 %.

There are 2 issues: Ban. Dontew and Ban. Bang

1. Ban. Dontew: Saiysawanh Construction Co .., Ltd shall coordinate closely with GoL relevant sectors to discuss with village authority on how to solve the water flow above the road.
2. Ban. Bang: Saiysawanh Construction Co., Ltd shall coordinate closely with GoL relevant sectors to discuss with village authority on inefficient pipe (small) which makes overflow while it is heavy raining.
3. Shall report regularly on the EMP implementation in every 3 months, then submit to Department of Natural Resources and Environment (Environmental Monitoring Division), the Office of Natural Resources and Environment, Lamam District.

II. CW4-LR7615

- Overall, Road No. 8 Construction Co., Ltd is compliance with regulation and procedure which support the work progress can be reached at 35,99 %.
1. Any explorations, the contractor company shall get the permitting from the GoL relevant sectors before exploration's commencing.
 2. Road No. 8 Construction Co., Ltd shall coordinate closely with GoL relevant sectors to discuss with village authority on inefficient pipe (small) and flood because villagers block the water flow and solve this issue.
 3. Shall report regularly on the EMP implementation in every 3 months, then submit to Department of Natural Resources and Environment (Environmental Monitoring Division), the Office of Natural Resources and Environment, Thatang District.