Environmental Parameter Construction Phase	Item	Unit	Measured Value (mean)	Measured Value (Max.)	Mozambique Standards: Decree 18/2004 and supplement 67/2010	Referred international Standards – WB/IFC Guidelines	Remarks (Measurement Point, Frequency, Method)
Air Quality	SPM10	μgm/m³	7.3	16.0	Not Specified	50 150 Interim Value	\(\sum_{\text{Sampling points}} \) 200m and 1km away from the project site in parallel to the transmission lines \(\sum_{\text{Sampling date}} \) 24 hr sampling (from 13 Dec. to 14 Dec.) \(\sum_{\text{Sampling method}} \) High Volume Dust Sampler
	SPM25	μ gm/mឺ	3.6	6.0	Not Specified	35 75 Interim Value	<sampling points=""> 200m and 1km away from the project site in parallel to the transmission lines <sampling date=""> 24 hr sampling (from 13 Dec. to 14 Dec.) <sampling method=""> High Volume Dust Sampler</sampling></sampling></sampling>
Noise and vibration	Noice and vibration level	dB	50.6	82.3	Not Specified	70 (Day-time) 70 (Night-time)	<sampling points=""> 100m away from the control building <sampling date=""> 24 hr sampling (from 13 Dec. to 14 Dec.) <sampling method=""> Sound level meter</sampling></sampling></sampling>
Waste	Solid waste (including demolition waste) Sanitary waste Housekeeping waste		Properly disposed				Worksite and camp site (weekly collection by supplier Namialo)
Operation Phase	<u> </u>					<u> </u>	
Waste	Solid waste and sanitary waste Househeeping waste of the substation						Substation Worksite (weekly)

IMPCTO ELECTRICIDADE DE MOÇAMBIQUE















NAMIALO SUBSTATION CONSTRUCTION PROJECT

MECONTA DISTRICT, ADMINISTRATIVE POST OF NAMIALO - MOZAMBIQUE

DECEMBER 2018

PROPONENT: **AICHI ELECTRIC**



NAMIALO SUBSTATION PROJECT MECONTA DISTRICT, ADMINISTRATIVE POST OF NAMIALO – MOZAMBIQUE



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ENVIRONMENTAL MONITORING

PROPONENT

AICHI ELECTRIC

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DECEMBER 2018



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PRESENTATION NOTE

According to the MITADER environmental assessment regulation, the Decree 54/2015 of December 31, Namialo Substation Construction Project was categorized as "B", and to comply with the national as well as international Guidelines it is important to conduct environmental monitoring as endorsed by the proposer.

For the preparation of the environmental monitoring report, AICHI ELECTRIC awarded the environmental monitoring in Namialo's substation to AAServiços, Lda, represented by Artur Afonso as a Consultant and Environmental Auditor registered with the Ministry of Land, Environment and Rural Development (MITADER). The report includes the following parts:

- 1. Introduction,
- 2. Methodology,
- 3. Environmental Monitoring
- 4. Conclusion.

1. INTRODUCTION

Air quality monitoring can be used basically in two ways, in the environmental diagnosis of the areas of influence, before the implementation of an enterprise, and in the evaluation of impacts in the implementation stages of the enterprise.

Environmental monitoring can be defined as the systematic sampling of air, water, soil and biota in order to observe and study the environment, as well as to obtain knowledge of this process (Artiola et al., 2004; Wiersma, 2004).

Air quality monitoring can be performed to achieve several objectives: to know the air quality of a given region, to assess the likely effects of pollution on humans, animals, plants and materials, to provide data to emergence during periods of atmospheric

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stagnation, when levels of pollutants in the air represent risks to public health, safety and well-being of the population, among others (Rosa, Suzuki, Santi, 2000).

Dust (represented by MP₁₀ and MP_{2.5}) is the significant atmospheric pollutant resulting from the release at the design site and other related construction activities. Therefore, the monitoring of environment air quality at the construction stage of Namialo substation project becomes necessary.

Some concerns arise when dust levels are very high, including:

- Safety unpaved roads may have reduced visibility due to dust. This can lead to increased accidents and incidents.
- Health Dust particles from various materials can become a health hazard if attached to the lung.
- Vegetation Large amounts of dust can have debilitating effects on vegetation.

Air sampling through environmental monitoring can produce data that can be used to understand the state, the concentration of the pollutant in the environment and its processes (Wiersma, 2004). To this end, WHO and the World Bank Group, among several pollutants, consider MP10 and MP2.5, establishing guideline values for them, in order to enable the progressive adoption of guideline values by countries, according to their specificities and management structure of air quality.

This report presents the results of the environmental monitoring process of MP₁₀, MP_{2.5}, and noise on the site were a substation was built in Namialo, Meconta District – Nampula province by AICHI Electric.

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2. PROJECT DESCRIPTION

2.1. **COMPANY IDENTIFICATION**

Company Name: AICHI Electric

Address:

Tel:

Legal Representative:

Name: Fukio Oguri

Position: Director

Contact person

Position Responsibility

2.2. **PROJECT LOCATION**

The Substation construction project is located at Namialo Administrative Post, in Meconta District, in Nampula province. The location of the substation is approximately 78 km from the city of Nampula and 72 km from the sea.



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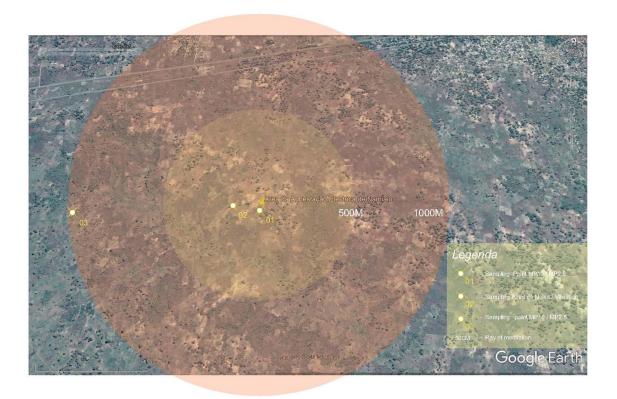
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3. MONITORING PLANNING AND METHODOLOGY AND CRITERIA FOR THE **SELECTION OF SAMPLE AREAS**

The planning of the monitoring process was performed considering the stage of the activity, since it is in the final phase of the construction of the substation and was based on strategic locations where dust and noise could be monitored. The air quality monitoring involved MP₁₀ and MP_{2.5} measurements. The monitoring included noise and the data was collected in 3 points namely:

- 1. Near the project
- 2. Within 200metres
- 3. Within 1 km.



The methodology for the preparation of this environmental monitoring report was in compliance with the National Legislation namely the Regulations on the EIA Process (Decree 54/2015 of 31 December) and procedures prescribed in the guiding instruments and World Bank / IFC Guidelines. The work includes the following phases:

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- Preliminary recognition of current environmental conditions;
- Evaluation of the activities to be carried out and carried on by the project;
- Analysis of procedures for locating infrastructures, air quality management during construction of the project;
- Preparation of the final document that constitutes this Environmental Monitoring Report.

To this end, the monitoring stations were installed in the vicinity of the project in order to verify the values of particular matter concentration and noise / vibration levels and compliance with the air quality standards established by the World Bank / IFC.

The choice of points was made after a field visit, involving informal conversations with project representatives and observation. These procedures allowed to identify the sampling areas. After identification of the areas, the sampling points were chosen in the vicinity of the project (local) and at a distance of 1 km in parallel to the substation power transmission lines, where the equipment for the measurement of noise, vibration and samplers of particulate matter were positioned.

At the request of the proponent the samplings were carried out within 24 hours for all parameters.

4. OBJECTIVES OF ENVIRONMENTAL MONITORING

This environmental monitoring has as a general objective to know the air quality of the area in which Namialo substation is located and has the following specific aims:

- Measure in real time the concentrations of MP10 and MP2.5 in the local environment air, within 1 km of the project in a 24-hour period;
- Determine the noise levels within 100 meters of the building in a 24-hour period;
- Provide the daily average concentration values of MP₁₀ and MP_{2.5} and the noise / vibration levels observed.

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This report was prepared by AA SERVIÇOS, A & D, LDA, resulting from environmental monitoring of MP₁₀ and MP_{2.5} air quality, and noise around the project.

Monitoring was carried out on December 13 and 14, 2018 at Namialo in Namialo to determine the air quality of the project area and the degree of implementation and effectiveness of the mitigation measures applied to the activities of the project in accordance with the WB / IFC Standards and Guidelines.

4.1 LEGAL FRAMEWORK

Air quality monitoring is important to ensure that the National Air Quality Standards (Table 1) as well as international standards are not exceeded. The national legal framework for air quality includes:

- Decree No. 18/2004 approving the Regulation of Environmental Quality and Effluents' Emissions:
- Decree No. 67/2010 as a supplement of the Regulation on Environmental Quality and Effluents' Emissions (Decree No. 18/2004) World Bank Guideline

The Government of Mozambique, through the regulation in its article 7 of Decree No 18/2004 of June 2, defined the fundamental parameters that must portray the air quality so that it maintains its capacity of self- and has no significant negative impact on public health and ecological balance by establishing national air quality standards.

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Table 1 - Air quality standards, Mozambique

							SAMPLI	NG T	IME			
PA	PARAMETER (µg				1 HOUR		8 HOURS		24 HOURS		ANNUAL ARITHMETIC MEAN	
	m ⁻³)	10 MIN	15 MIN	30 MIN					STAN	DARD	S	
				PRIM	SE C	PRIM	SE C	PRI M	SE C	PRIM	SEC	
	Dioxide	500			800				100		40	
	Dioxide				190						10	
	Monoxide		100 000	60 000	30 000		10 000					
	Ozone				160		120		50		70	
	Particles								150		60	

Source: Mozambique (2010).

Prim: primary; Sec: secondary; min: minute

Projects with significant sources of atmospheric emissions and potential for significant impacts on environment air quality should prevent or minimize impacts by ensuring that emissions do not result in concentrations of pollutants that meet or exceed relevant environmental quality guidelines and standards through (IFC and WHO, 2007). In addition, the IFC and WHO Air Quality Guidelines for particular matter (Table 2) or other internationally recognized sources (WORLD BANK / IFC, 2007).

Air Quality Standards (PQAs) play a key role in air quality management, as they form the basic benchmark for establishing air quality management goals and legal instruments. Given the relevance of standards in air quality management, it is important that they are in line with scientific knowledge about the impacts of air pollution and damage to human health and the environment.

The air quality standards define legally the maximum limits for the concentration of pollutant in atmospheric component that guarantees the protection of health and the environment. Two types of air quality standards are established: Primary Standard and Secondary Standard and, according to the World Health Organization (WHO), it is up to each country to establish its own air quality standards according to their specificities, ie, governments in formulating policies should consider their own 2, RUA 2560 I MUAHIVIRE I BAIRRO DE MUAHIVIRE EXPANSÃO I TELEFONE: 26216900 I CELULAR: 842999030 [E-MAIL]: artmaciel@gmail.com NAMPUIA I MOCAMBIQUE

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circumstances instead of directly employing the guidelines as the standard. Therefore, variations may occur due to the country's level of development, health risks, technological viability, economic considerations and other social and political factors (WHO, 2000).

In this case, the primary standards are concentrations of atmospheric particular material which, when exceeded, may affect the health of the population and may be understood as maximum tolerable levels of particulate material concentration in the atmosphere. Secondary patterns are understood to be concentrations of atmospheric particulate matter below which the minimum adverse effect on population well-being is predicted, as well as minimal damage to the environment in general (WHO, 2006).

Table 2 - Air quality standards - WHO

	Air Quality Guidelin	nes
	Averaging Period	Guidelines value in µg m ⁻³
		70 (Interim target-1)
	1-year	50 (Interim target-2)
		30 (Interim target-3)
		20 (guideline)
Particulate Metter PM ₁₀		150 (interim target-1)
		100 (Interim target-2)
		75 (Interim target-3)
	24-hour	50 (guideline)
		35 (Interim target-1)
		25 (Interim target-2)
	1-year	15 (Interim target-3)
Particulate Metter PM _{2.5}		10 (guideline)
		75 (Interim target-1)
		50 (Interim target-2)
		37.5 (Interim target-3)
	24-hour	25 (guideline)

Noise and vibration regulations or standards are not currently available the Mozambican legal framework, and other standards and guidelines are often referred to in cases where noise impacts need to be assessed. For this reason, the present study uses standards of prevention and reduction of pollution established by the General Directives of the EHS of the IFC (2007). These guidelines represent the maximum noise values that should be achieved at neighboring / near receivers. It is stated within the IFC EHS Noise Level Guidelines that noise impacts will not exceed

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the levels shown in Table 3, or will result in a maximum increase in background levels of 3dB at the nearest receiving point.

Table 3 - Noise Matrix - World Bank / IFC

Noise Level Guidelines									
	One hour L _{Aeq} (dBA)								
	Daytime	Nighttime							
Receiver	07:00 – 22:00	22:00 – 07:00							
Residential; institutional; educational	55	45							
Industrial; commercial	70	70							

5. RESULTS OF ENVIRONMENTAL MONITORING

5.1 AIR QUALITY

According to the values obtained in the monitoring of air quality, the conditions of environmental air quality surrounding Namialo substation are considered good due to the rural nature of the study area and the lack of any industrial development in the general area of the Project. Its behavior in terms of concentration of breathable particulate material is related to the winds. Therefore, at the given period of the day there was an insignificant increase in concentration values, however, remaining at very low levels not exceeding the established standards of the air quality. The behavior of the particulate matter concentration values at different times of the day is presented in Figure 1.

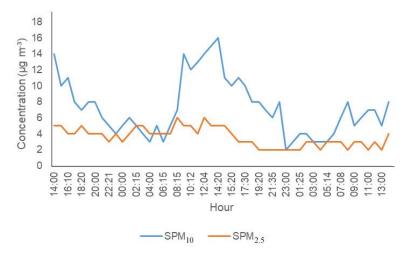


Figure 1: Conduct of SPM₁₀ and SPM_{2.5} concentration

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5.2 NOISE LEVELS

In the area in which the project is located, the environmental noise is generally reduced. The circulation of vehicles and the use of machinery during construction are the main sources of noise.

Nevertheless, at a distance of 1km from the project, the noise is practically still low being only possible to hear the sound of birds and frogs among other small animals. Levels and noise trends at different times throughout the day are shown in Figure 2

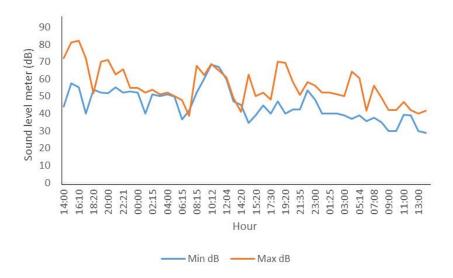


Figure 2: Variation of noise

The medium and maximum values of particulate matter concentration and noise levels monitored over the 24 hours were determined and are summarized in Table 4.

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4. Results of environmental monitoring carried out at Namialo Substation Project

Environmental Parameter	Item	Unit	Measured Value (Mean)	Measured Value (Max.)	Mozambique Standards: Decree 18/2004 and Supplement 67/2010	Referred International Standards – WB/IFC Guidelines	Remarks (Measurement Point, Frequency, Method)
				Co	nstruction Phase		
Air Quality	SPM ₁₀	(µg m ⁻³)	7,3	6	Not Specified	50 150 Interim Value	One Sampling Point near the project site and one sampling point 1 km away from the project site At least once in three months (one every season) – 24 hr. day sampling High Volume Dust Sampler may be used One Sampling Point near the project site
	SPM _{2.5}	(μg m ⁻³)			Not Specified	35 75 Interim Value	and one sampling point 1 km away from the project site At least once in three months (one every season) – 24 hr. day sampling High Volume Dust Sampler may be used
Noise	Noise and vibration level	dB	50,645	82,3	Not Specified	70 (Day-time) 70 (Night-time)	100m from the construction site Per Month one 24-hr. day sampling Sound level meter

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5. CONCLUSION

From the environmental monitoring carried out in Namialo substation construction project area, involving the MP₁₀ and MP_{2.5}, the results for the sampling point within 1km radius, in general, showed levels of concentration of the items listed, very low given that the values determined are within the air quality standards. These results corroborate the rural nature of the study area and the lack of any industrial development in the general area of the Project. However, the values registered at the site show a slight increase in the levels of dust concentration for both the aerodynamic diameter particulate material $\leq 2.5 \mu m$ and $\leq 10 \mu m$. These values are related to their proximity to the area of construction activities and the range of the preferred direction of the winds at the sampling points. However, overall concentration levels are well below air quality standards.

Concerning the noise levels, it is concluded that in the construction area of the project are detectable due to the activities that are taking place in the place, involving machinery (backhoes, electric power generator, vehicle circulation). However, at the furthest point from the site of construction activities, noise is greatly reduced.

We can conclude that the air quality surrounding the project under construction is good.

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DATA DA AVALIAÇÃO: 20 DE DEZEMBRO DE 2018

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7. APPENDICES

7.1. SAMPLING PARTICULATE MATTER

TIME	DU	ST (µg m ⁻³)	NOISE		WIND SPEED		VIBRATION		REMARKS
	MP ₁₀	MP _{2.5}	MIN (DB)	MAX (DB)	MIN (m s ⁻²)	MAX (m s ⁻²)	MIN (m s ⁻²)	MAX (m s ⁻²)	
14:00	14	5	44.1	72.0	2.8	4.7	0	0	Circulating noise of vehicles, compactor
15:00	10	5	57.7	81.3	2.8	3.8	0	0	
16:10	11	4	55.1	82.3	2.2	3.0	0	0	The level of dust is low, due to soil humidity (Rain)
17:00	8	4	40.0	72.0	4.7	5.8	0	0	There was no dust activity and the level of noise lowered due to activity closure of the day
18:20	7	5	53.7	51.8	4.2	5.4	0	0	There was no dust activity and the level of noise lowered due to activity closure of the day
19:40	8	4	52.0	70.2	1	1	0	0	Idem
20:00	8	4	51.8	71.0	1	1	0	0	Idem
21:20	6	4	55.3	62.6	1	1	0	0	Idem
22:21	5	3	52.3	65.7	2	2	0	0	Idem
23:15	4	4	52.9	54.8	1	4	0	0	Idem
00:00	5	3	52.1	54.8	1	3	0	0	Idem
01:25	6	4	40.0	52.0	1	3	0	0	Idem

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REFERÊNCIA: ASS-R013
DATA DA AVALIAÇÃO: 20 DE DEZEMBRO DE 2018

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7.2. SAMPLING PARTICULATE MATTER

	ARGE STAKE: 1 LOCAL DATE: 14/12/2018 COORDENATES: XY								
TIME	E DUST (μg m ⁻³)		NO	DISE	WIND SPEED)	VIBR	ATRION	REMARKS
	MP ₁₀	MP _{2.5}	MIN (DB)	MAX (DB)	MIN (m s ⁻²)	MAX (m s ⁻²)	MIN (m s ⁻²)	MAX (m s ⁻²)	
02:15	5	5	51.0	53.8	1	2	0	0	
03:00	4	5	50.0	51.0	1	3	0	0	
04:00	3	4	51.0	52.0	1	3	0	0	
05:00	5	4	49.9	50.0	2	3	0	0	
06:15	3	4	36.7	47.8	1	3	0	0	
07:22	5	4	41.7	38.5	3.7	5.0	0	0	
08:15	7	6	52.1	67.8	2.5	4.7	0	0	
09:45	14	5	60.2	62.2	1.5	2.8	0	0	
10:12	12	5	68.2	68.8	0.5	1.8	0	0	
11:20	13	4	67.0	65.0	0.5	1.6	0	0	
12:04	14	6	60.0	61.0	2.5	3.7	0	0	
13:20	15	5	47.1	49.0	11.5	20.7	0	0	
14:20	16	5	45.2	40.9	11.6	19.6	0	0	

AASeniçes, A&O lib.

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6.3 SAMPLING PARTICULATE MATTER

LARGE	STAKE	: 2 1	km		DATE13	_/12/_20	18		
COORE	ENATES	s: X			Y				
TIME	DUST	(µg m ⁻³)	NC	DISE	WIND SPEE	D	VIBR	RATION	REMARKS
	MP ₁₀	MP _{2.5}	MIN (DB)	MAX (DB)	MIN (m s ⁻²)	MAX (m s ⁻²)	MIN (m s ⁻²)	MAX (m s ⁻²)	
14:30	11	5	34.6	62.5	1.8	2.8	0	0	Noise of birds and movements of trees
15:20	10	4	39.0	50.0	2.6	3.9	0	0	
16:30	11	3	44.9	52.0	4.6	8.0	0	0	Soil humidity due to rain
17:30	10	3	40.1	48.0	4.5	6.0	0	0	Noise of insects (cricket, frogs and movements of trees) and soil humidity
18:40	8	3	47.1	70.2	1	2	0	0	Noise of insects (cricket, frogs and movements of trees) and soil humidity
19:20	8	2	40.0	69.2	1	2	0	0	Idem
20:20	7	2	42.3	58.2	1	2	0	0	Idem
21:35	6	2	42.3	50.7	1	2	0	0	Idem
22:20	8	2	53.5	58.2	1	2	0	0	Idem
23:00	2	2	48.0	56.2	1	2	0	0	Idem
00:16	3	2	40.0	52.0	1	2	0	0	Idem
01:25	4	2	40.0	52.0	1	2	0	0	Idem

AGenices, A&D lds.

Por um Desenvolvimento Sustentável

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REFERÊNCIA: ASS-R013
DATA DA AVALIAÇÃO: 20 DE DEZEMBRO DE 2018

PAG: 20 / 20

6.4 SAMPLING PARTICULATE MATTER

LARGE	STAKE: 2	? 1km			DATE: 14/12/20	018			
COORD	ENATES:	X		Y_					
TIME	E DUST (µg m ⁻³) NOISE		ISE	WIND SPEED		VIBR	RATION	REMARKS	
	MP ₁₀	MP _{2.5}	MIN (DB)	MAX (DB)	MIN (m s ⁻²)	MAX (m s ⁻²)	MIN (m s ⁻²)	MAX (m s ⁻²)	
02:00	4	3	40.0	51.0	1	2	0	0	
03:00	3	3	39.0	50.0	0	1	0	0	
04:15	3	2	37.0	64.4	0	1	0	0	
05:14	3	3	39.0	60.5	0	1	0	0	
06:00	4	3	35.7	41.7	0	1	0	0	
07:08	6	3	37.7	56.1	0	1	0	0	
08:30	8	2	35.0	49.1	0	1	0	0	
09:00	5	3	30.0	42.0	0	1	0	0	
10:24	6	3	30.0	42.1	0	1	0	0	
11:00	7	2	39.2	46.9	1	2	0	0	
12:20	7	3	39.1	42.0	2.6	4.0	0	0	
13:00	5	2	30.0	40.0	10.5	19.7	0	0	
14:25	8	4	29.0	41.6	10.5	19.7	0	0	

Monitoring of Waste Disposal (Weekly) Month of January 2018

Parameter:	Item:		2018/01/01~01/06	Confirmed by :				
i arameter.	item.	Check Result:	Countermeasure:	Confinition by .				
	Solid waste	OK/NG		,				
Waste	Sanitary Waste	ØK)∕ NG		4 」、				
	Housekeeping Waste	ØK/ NG	NG NG					
Parameter:	Item:		Cantinua d b					
r arameter.	rceiii.	Check Result:	Countermeasure:	Confirmed by :				
	Solid waste	(OK) / NG						
Waste	Sanitary Waste	ØK)/ NG		14 11				
	Housekeeping Waste	QK/NG						
Parameter:	Item:		Confirmed by					
r arameter.	rcem.	Check Result:	Countermeasure: / Comment	Confirmed by :				
	Solid waste	(OK / NG						
Waste	Sanitary Waste	OK)/ NG		KIN				
	Housekeeping Waste	ØK/ NG	Collected by Supplier Jan. 26,18					
Parameter:	Item:		2018/01/29~02/03	Confirmed by				
rarameter.	rtem.	Check Result:	Countermeasure:	Confirmed by :				
	Solid waste	OK/NG		1				
Waste	Sanitary Waste	OK// NG		1/2/2				
	Housekeeping Waste	OK/NG		1				

Monitoring of Waste Disposal (Weekly) Month of February 2018

Parameter:	Item:		2018/02/05~02/10	Confirmed by :				
i arameter.	rcein.	Check Result:	Countermeasure:	Committee by .				
	Solid waste	OK/ NG		.,				
Waste	Sanitary Waste	OK/NG		ph/				
	Housekeeping Waste	ØK∕ NG						
Parameter:	Item:		2018/02/12~02/17					
r arameter.	reem.	Check Result:	Countermeasure:	Confirmed by :				
	Solid waste	OK/NG		1				
Waste	Sanitary Waste	QK/NG		15 上				
	Housekeeping Waste	QK / NG		, ,				
Parameter:	Item:	,	Confirmed by					
r ar arriecer.	rcem.	Check Result:	Countermeasure:	Confirmed by :				
	Solid waste	OK/ NG						
Waste	Sanitary Waste	ØK∕ NG		1年上				
	Housekeeping Waste	OK/ NG		/ 10 , .				
Parameter:	Item:		2018/02/26~03/03	Confirmed by				
r arameter.	rceiii.	Check Result:	Countermeasure:	Confirmed by :				
	Solid waste	OK/NG		1				
Waste	Sanitary Waste	OK/NG		15 %				
	Housekeeping Waste	OK/NG	1 (0 (.					

Monitoring of Waste Disposal (Weekly) Month of March 2018

Parameter:	Item:	2018/03/05~03/10		Confirmed by :
i arameter.	item.	Check Result:	Countermeasure:	Confirmed by .
	Solid waste	ØK∕/ NG		. 1
Waste	Sanitary Waste	OK/NG		194
	Housekeeping Waste	ØK∥NG		, .
Parameter:	Item:		2018/03/12~03/17	Confirmed by :
i ai aiiictei.	rtein.	Cheek Result:	Countermeasure: / Comment.	Committee by .
	Solid waste	OK / NG	,	
Waste	Sanitary Waste	OK/NG	Cleaned up Septic Tank by Supplier Mar. 15,18	1527.
	Housekeeping Waste	OK / NG		
Parameter:	Item:	2018/03/19~03/24		Confirmed by :
r ar ameter.	rteili.	Check Result:	Countermeasure:	Confirmed by :
	Solid waste	OK/ NG		•/
Waste	Sanitary Waste	OK / NG		Ah
	Housekeeping Waste	OK/NG		7 (
Parameter:	Item:		2018/03/26~03/31	Confirmed by :
Parameter.	item.	Check Result:	Countermeasure:	Confirmed by :
	Solid waste	OK/NG		
Waste	Sanitary Waste	6K/NG		194
	Housekeeping Waste	ØK / NG		

Monitoring of Waste Disposal (Weekly) Month of April 2018

Parameter:	Item:		2018/04/02~04/07	Confirmed by :
rarameter.	rem.	Check Result:	Countermeasure: / Comment.	
	Solid waste	ØK∕ NG		1/
Waste	Sanitary Waste	ØK/NG		- KL
	Housekeeping Waste	ØK/NG	Threw the rest of Bottled Water Apr. n. 18	
Parameter:	Item:		2018/04/09~04/14	Confirmed by :
r arameter.	rtein.	Check Result:	Countermeasure:	Confirmed by .
	Solid waste	ØK∕ NG		1
Waste	Sanitary Waste	ØK∕ NG		Kh-
	Housekeeping Waste	ØK∕/ NG		- 1111
Parameter:	Item:		2018/04/16~04/21	Confirmed by :
rarameter.		Check Result:	Countermeasure:	Confirmed by :
	Solid waste	ÓΚ ∕ NG		
Waste	Sanitary Waste	ØK∠ NG	7	一 外力.
	Housekeeping Waste	OK / NG		7(,
Parameter:	Item:		2018/04/23~04/28	Cantinua d by
Farameter.	item:	Check Result:	Countermeasure:	Confirmed by :
	Solid waste	QK/NG		i
Waste	Sanitary Waste	OK / NG		一片九.
	Housekeeping Waste	OK/NG		1()1.
Parameter:	Item:		2018/04/30~05/05	Confirmed by :
r arailleter.	item.	Check Result:	Countermeasure:	Confirmed by :
	Solid waste	OK NG		
Waste	Sanitary Waste	COK/ NG		月分
	Housekeeping Waste	OK/NG		

Monitoring of Waste Disposal (Weekly) Month of May 2018

Parameter:	Item:		2018/05/07~05/12	Confirmed by :
rarameter.		Check Result:	Countermeasure:	Confirmed by .
	Solid waste	OK/NG		• /
Waste	Sanitary Waste	OK/NG		[h.
	Housekeeping Waste	OK / NG		7.0
Parameter:	Item:		2018/05/14~05/19	Confirmed by :
i arameter.	rem.	Check Result:	Countermeasure:	Confirmed by .
	Solid waste	OK / NG		1
Waste	Sanitary Waste	φK/NG		一
	Housekeeping Waste	ØK∕NG		1177-
Parameter:	Item:		2018/05/21~05/26	Confirmed by :
rarameter.		Check Result:	Countermeasure:	Confirmed by .
	Solid waste	OK// NG		
Waste	Sanitary Waste	ØK∕ NG		1分.
	Housekeeping Waste	QK/NG		1101.
Parameter:	Item:		2018/05/28~06/02	Confirmed by
Parameter.	rtem.	Cheek Result:	Countermeasure:	Confirmed by :
	Solid waste	OK/NG		1
Waste	Sanitary Waste	OK NG		15.12
	Housekeeping Waste	QK / NG		(() ()

Monitoring of Waste Disposal (Weekly) Month of June 2018

Parameter:	Item:		2018/06/04~06/09	Confirmed by :
r dramotor.	Item.	Check, Result:	Countermeasure: / Comment	Confirmed by .
	Solid waste	OK/NG		. 1
Waste	Sanitary Waste	OK/NG		EL
	Housekeeping Waste	OK / NG	Collected by Supplier. Jun. 7,18	(() (.
Parameter:	Item:		2018/06/11~06/16	Confirmed by :
Tarameter.	recini.	Cheek Result:	Countermeasure:	Commined by .
	Solid waste	OK/NG		T
Waste	Sanitary Waste	OK)/NG		片上.
	Housekeeping Waste	OK / NG		, , ,
Parameter:	Item:		2018/06/18~06/23	Confirmed by :
r ar arrieter.		Check Result:	Countermeasure: / Comment.	Commitmed by :
	Solid waste	OK / NG		1.1
Waste	Sanitary Waste	OK/NG	Cleaned up the Septic Tank. Jun. 20,18	Sh
	Housekeeping Waste	ØK / NG		
Parameter:	Item:	9	2018/06/25~06/30	Confirmed by :
rarameter.	rtem.	Check Result:	Countermeasure:	Committee by .
	Solid waste	OK/NG		.1.
Waste	Sanitary Waste	OK NG		170
	Housekeeping Waste	ØK// NG		f 9 83 8

Monitoring of Waste Disposal (Weekly) Month of July 2018

Parameter:	Item:		2018/07/02~07/07	Confirmed by :
i di diliocoi.		Check Result:	Countermeasure:	
	Solid waste	OK/NG		
Waste	Sanitary Waste	OK/NG		片力.
	Housekeeping Waste	OK / NG		/ (/) .
Parameter:	Item:		2018/07/09~07/14	Confirmed by :
i arameter.	rtein.	Check Result:	Countermeasure: / Comment.	Confirmed by .
	Solid waste	ØK∕/ NG	Collected Valuable metal by supplier. Jul 14,18	1
Waste	Sanitary Waste	OK / NG		15h
	Housekeeping Waste	OK / NG		
Parameter:	Item:		2018/07/16~07/21	Confirmed by :
i arameter.		Check Result:	Countermeasure:	Commitmed by .
	Solid waste	OK∕/ NG)
Waste	Sanitary Waste	ØK∕ NG		17h.
	Housekeeping Waste	OK/ NG		
Parameter:	Item:		2018/07/23~07/28	Canfirmad by
Farameter.		Check Result:	Countermeasure:	Confirmed by :
	Solid waste	ØK∕/ NG		1
Waste	Sanitary Waste	QK/ NG		行り
	Housekeeping Waste	C.OK/ NG		1 . 7 / .
Parameter:	Item:		2018/07/30~08/04	Confirmed by :
i arameter.	Item.	Check Result:	Countermeasure:	Commitmed by :
	Solid waste	QK/NG		1
Waste	Sanitary Waste	OR∕NG		152
	Housekeeping Waste	ØR∕NG		

Monitoring of Waste Disposal (Weekly) Month of August 2018

Parameter:	Item:		2018/08/06~08/11	Confirmed by :
- arameter.		Check-Result:	Countermeasure:	Continued by .
	Solid waste	ØK⊈ NG		. /
Waste	Sanitary Waste	ØK∕ NG		196
	Housekeeping Waste	ØK// NG		/ (
Parameter:	Item:		2018/08/13~08/18	Confirmed by :
i arameter.	rem.	Check-Result:	Countermeasure:	Confirmed by .
	Solid waste	ØK∕/ NG	****	. 1
Waste	Sanitary Waste	O€ / NG		[h.
	Housekeeping Waste	OK/NG)(//-
Parameter:	Item:		2018/08/20~08/25	Confirmed by :
i arameter.		Check Result:	Countermeasure:	Confirmed by :
	Solid waste	COK NG		,
Waste	Sanitary Waste	COK/NG		1分
	Housekeeping Waste	OK/NG		(() (
Parameter:	Item:		2018/08/27~09/01	Confirmed by
rarameter.	icem.	Check Result:	Countermeasure:	Confirmed by :
	Solid waste	ØK∥ NG		1,1,
Waste	Sanitary Waste	QK/NG		一
	Housekeeping Waste	Ok/NG		′

Monitoring of Waste Disposal (Weekly) Month of September 2018

Parameter:	Item:	2018/09/03~09/08		Confirmed by:
r arameter.	reom.	Check Result:	Countermeasure: / Comment.	Committee by .
	Solid waste	OK/NG	,	i
Waste	Sanitary Waste	ØK / NG	Cleaned up Septic Tank Sep. 8,18	17 2
	Housekeeping Waste	ØK/NG	Collected by Supplier. Sep 8,18	11/1.
Parameter:	Item:		2018/09/10~09/15	Confirmed by
T di dilloctor.	recini.	Check-Result:	Countermeasure:	Confirmed by :
	Solid waste	ØK/NG		1 1
Waste	Sanitary Waste	ØK∕ NG		19h
	Housekeeping Waste	ØK// NG		
Parameter:	Item:		2018/09/17~09/22	Confirmed by :
i arameter.	rtein.	Check Result:	Countermeasure:	Commitmed by .
	Solid waste	ØK∕ NG		,
Waste	Sanitary Waste	OK/NG		19/
	Housekeeping Waste	OK/NG		•
Parameter:	Item:		2018/09/24~09/29	OE
Parameter.	rtem.	Check Result:	Countermeasure: / Comment.	Confirmed by :
	Solid waste	ÓK / NG	Recovered Valuable metal Sex. 25,18	. 1
Waste	Sanitary Waste	QK / NG		片か
	Housekeeping Waste	QK/NG		

Monitoring of Waste Disposal (Weekly) Month of October 2018

Parameter:	Item:		2018/10/01~10/06	Confirmed by :	
	Item.	Check Result:	Countermeasure:		
	Solid waste	OK/NG		- 1	
Waste	Sanitary Waste	ØK / NG		片り.	
	Housekeeping Waste	OK/ NG		1-101.	
Parameter:	Item:		2018/10/08~10/13	0	
i arameter.	rtein.	Check Result:	Countermeasure:	Confirmed by :	
	Solid waste	QK/NG			
Waste	Sanitary Waste	ØK / NG		片台.	
	Housekeeping Waste	OK / NG		11/10.	
Parameter:	Item:		2018/10/15~10/20	0	
i arameter.		Check Result:	Countermeasure:	Confirmed by :	
	Solid waste	ÓK∕ NG		. 1	
Waste	Sanitary Waste	OK/NG		活力.	
	Housekeeping Waste	OK/NG		1	
Parameter:	Item:		2018/10/22~10/27	0 5 11	
rarameter.		Check Result:	Countermeasure: / Comment	Confirmed by :	
	Solid waste	OK/NG	Collected by Supplier Oct. 25, 18	. 1	
Waste	Sanitary Waste	OK/NG		1分。	
	Housekeeping Waste	OK/ NG	Collected by Supplier. Oct. 27,18.	/ (0 /	
Parameter:	Item:		2018/10/29~11/03	0	
i arameter.	rem.	Check Result:	Countermeasure:	Confirmed by :	
	Solid waste	QR / NG		. 1	
Waste	Sanitary Waste	OK/NG		150	
	Housekeeping Waste	OK/NG		/ // .	

Monitoring of Waste Disposal (Weekly) Month of November 2018

Parameter:	Item:		2018/11/05~11/10	Confirmed by :
r ar arrieter.	rceiii.	Check Result:	Countermeasure:	
	Solid waste	ØK∖ NG		7.1
Waste	Sanitary Waste	ÓK / NG		An.
	Housekeeping Waste	ØK// NG		I Marian of Section
Parameter:	Item:		2018/11/12~11/17	Confirmed by :
i arameter.	rtein.	Check Result:	Countermeasure: / Comment.	Commined by .
	Solid waste	ØK/NG	Recovered Valuable metal Nov. 16,18.	片九.
Waste	Sanitary Waste	ØK / NG		
	Housekeeping Waste	OK / NG		
Parameter:	Item:		2018/11/19~11/24	Confirmed by :
rarameter.		Check Result:	Countermeasure:	Committee by .
	Solid waste	QK / NG		. 1
Waste	Sanitary Waste	ØK / NG		Ah.
	Housekeeping Waste	ØK / NG		1 ()
Parameter:	Item:		2018/11/26~12/01	Confirmed by :
Farameter.	item.	Check Result:	Countermeasure:	Commitmed by .
	Solid waste	OK/NG		1
Waste	Sanitary Waste	OK/ NG		はと
	Housekeeping Waste	OK/NG		/ / / / ·

Monitoring of Waste Disposal (Weekly) Month of December 2018

Parameter:	Item:		2018/12/03~12/08	Confirmed by :
		Check Result:	Countermeasure: Comment.	Committee by .
	Solid waste	OK / NG		16.
Waste	Sanitary Waste	OK / NG	Cleaned up Septic Tank.	I Fh
	Housekeeping Waste	OK / NG		
Parameter:	Item:		2018/12/10~12/15	Confirmed by :
i arameter.	rcem.	Cheek Result:	Countermeasure: / Comment.	Committee by .
	Solid waste	QK/NG		161
Waste	Sanitary Waste	OK/NG		16M.
	Housekeeping Waste	OK/NG	Collected by Supplier. Dec. 13, 18.	
Parameter:	Item:		2018/12/17~12/22	Confirmed by :
Farameter.	item.	Check Result:	Countermeasure:	Commitmed by .
	Solid waste	OK / NG		
Waste	Sanitary Waste	OK / NG		片り
	Housekeeping Waste	OK / NG		
Davamatau	Item:		2018/12/24~12/29	Confirmed by :
Parameter:	item:	Cheek Result:	Countermeasure:	Confirmed by .
	Solid waste	6K/ NG		
Waste	Sanitary Waste	OK/NG		イト.
	Housekeeping Waste	QK/NG		