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MONTHLY ENVIRONMENTAL REPORT

(MARINA LIFESTYLE HOTEL)

Submitted To

AMAALA

Prepared By

Shapoorji Pallonji

MONTHLY ENVIRONMENTAL REPORT-JUNE -2026

General Project Information	
Date	Monthly Report 20th May to 20th June -2026
Record No.	REPORT
Report Title	MONTHLY ENVIRONMENTAL REPORT
Report Type	MONTHLY
Period and periodicity of the report	Monthly Report 20th May to 20th June -2026
Project Owner	AMAALA
Monitoring Service Provider	Methane
Project Contractor	Shapoorji Pallonji MEP
Activity/Establishment/Project	MEP (Mechanical Electrical Plumbing Works)
Environmental Permit Number	(12981/1442)
Permit category	3
Project sector	AMAALA – MEP- Mechanical Electrical Plumbing Works

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1. Executive summary

The purpose of this document is to present the Monthly Environmental Report prepared to record and report compliance with the Construction Environmental and Social Management Plan (CESMP) for the AMAALA Triple Bay Marina Program. The report has been prepared by the consulting firm Green Sustainability Company for Environmental Services (GSCES) for Shapoorji Pallonji MEP in collaboration with Red Sea Global under the AMAALA development program.

This report covers the period from 20th May to 20th June 2026. For the preparation of this report, all relevant data was provided by Shapoorji Pallonji MEP and subsequently reviewed by GSCES to ensure accuracy and compliance in reporting The objective of this report is to demonstrate compliance with permit conditions and to outline environmental monitoring measures in accordance with RSG environmental policies, applicable environmental laws and regulations, and the standards established by the National Center for Environmental Compliance (NCEC).

For the execution of MEP works, Shapoorji Pallonji MEP collaborated with Red Sea Global to achieve effective environmental performance and management in accordance with permit conditions, the Environmental and Social Impact Assessment (ESIA), and the CESMP. During the reporting period, Shapoorji Pallonji MEP remained responsible for all MEP-related activities.

Monitoring

To adhere to the requirements stipulated in the ESIA and permit conditions, a comprehensive environmental monitoring program is implemented. This monitoring program encompasses various aspects, including compliance monitoring for the ongoing constructional activities.

A work specific CESMP is also developed and implemented to meet the commitments outlined in the ESIA, including mitigation and monitoring measures. All environmental monitoring was performed using calibrated devices.

To comply with the requirements of Environmental Monitoring for constructional activities established by the NCEC. Shapoorji Pallonji commissioned “Methan Environmental” company for ambient air quality and noise monitoring for ensuring compliance with the NCEC ambient air quality and noise standards.

Air quality monitoring

The air quality data from two monitoring locations were analyzed and compared to the NCEC standards for six key pollutants: Sulphur dioxide (SO2), nitrogen dioxide (NO2), carbon monoxide (CO), ozone (O3), particulate matter PM2.5 and PM10. A summary for each parameter is as follows:

PM10: PM10 concentrations are within the acceptable range, staying below the 340 µg/m³ limit, with the highest value of 164.2 µg/m³. Overall, the air quality parameters at all monitored locations are within safe and acceptable NCEC limits.

PM2.5: All PM2.5 readings are below the standard of 35 µg/m³, with the highest reading of 16.6 µg/m³, indicating effective management of fine particulate matter.

Sulfur Dioxide (SO2): All locations have SO2 levels significantly below the standard of 441µg/m³, the highest concentration is 20.3 µg/m³, showing that NO2 levels are within acceptable limits.

Nitrogen Dioxide (NO2): NO2 levels are below the 200 µg/m³ threshold across all locations. The highest concentration is 18.2 µg/m³, showing that NO2 levels are within acceptable limits.

Carbon Monoxide (CO): CO concentrations are well below the objective of 40,000 µg/m³, with the highest value recorded at 850.4 µg/m³.

Ozone (O3): Ozone levels are within safe limits, staying below the 157 µg/m³ objective. The highest reading is 22.6 µg/m³.

Noise monitoring

As part of the noise monitoring, during the reporting period, two location was monitored. The highest noise level recorded was 63.9 dB(A). This indicates that the noise levels at monitored location are within acceptable limits throughout the reporting period.

Inspections

Shapoorji Pallonji perform the site environmental weekly site inspections are being carried out by the site environmental representatives. An inspection checklist is prepared based on the commitments mentioned on the ESIA/CESMP and its sub plans. During the reporting period. Weekly Inspections were conducted during the reporting period and inspection checklists are attached in Appendix.

Training

Training lies in developing a commitment to the continuous investigation of the structures and activities constituting the operation chain focuses on a particular safety/environmental issue. Continual training is essential for the reduction of incidents that could impact on the environment within and around construction sites. Out of a total Manpower of **450,** personnel received training during the month of **52, to June_2026**,

Resource Consumption and Waste generation

As a part of the Resource Consumption management Amaala provided SNS Waste Management Contracting Company, for all non-hazardous, hazardous and Sewage Waste generated at Site, which is an approved service provider by NCEC and RSG. During the reporting period, Shapoorji Pallonji generated approximately of mixed waste **11.849 m3** waste on site.

Environmental Incidents and Non- Conformance

Throughout the reporting period, there were no reportable Incidents. Additionally, no NCRs were recorded during this time.

Environmental control plans

During the project, a comprehensive set of mitigation measures and management activities were successfully implemented to manage and mitigate environmental and social Impacts. The key plans implemented are summarized as follows:

Air Quality Control Plan

The Air Quality Control Plan was developed to prevent, manage, and mitigate impacts caused by construction activities on air quality. It outlines measures to control dust and emissions, limiting the release of harmful particulates and gases. The plan identifies potential sources of air pollution, proposes mitigation strategies, and establishes monitoring procedures to ensure compliance with relevant air quality standards.

Action Taken:

- Water spraying on dusty areas
- Covering stockpiles & trucks
- Low-speed limits inside sites.
- Well-maintained vehicles & no idling

Emergency & Spill Response Plan

This plan outlines the necessary procedures and resources required to respond to emergencies or oil spills. It includes a comprehensive strategy for dealing with incidents and minimizing potential harm to the environment, personnel, and property. The plan provides clear guidance on how to detect, report, and respond to any emergency, as well as outlining roles and responsibilities for all individuals involved.

Waste Management Plan

The Waste Management Plan ensures that waste generated during the project is handled, stored, and disposed of safely and in an environmentally responsible manner. Regular monitoring and reporting of waste management activities were performed to ensure compliance with relevant laws and regulations and promote continuous improvement.

Hazardous Materials Management Plan

The Hazardous Materials Management Plan focuses on the safe handling, storage, and disposal of hazardous materials used during the project. It outlines procedures to minimize risks to personnel and the environment, including proper labelling, containment, and

emergency response measures. The plan also includes training for workers on the safe management of hazardous materials.

Action Taken:

- Daily House Keeping.
- Waste Segregation before dumping.
- Proper Maintained Waste Collection Point.
- Conducted training sessions.
- NCEC approved Waste hauler.

Terrestrial Ecology Control Plan

The Terrestrial Ecology Control Plan aims to minimize the impact of construction activities on wildlife and their habitats, ensuring compliance with environmental regulations and promoting sustainable practices.

Conclusion

Assessment criteria were based on national standards and best practices for environmental protection. The analysis of results highlighted full compliance with these criteria, reflecting the effectiveness of the implemented mitigation measures. Despite the challenges posed by ongoing constructional activities, the project's proactive approach minimized any potential disturbances to the local environment and communities.

The environmental monitoring conducted at the project site was aimed at assessing compliance with detection objectives set for both air quality and noise levels. Monitoring was carried out at two locations, focusing on key parameters to ensure adherence to environmental standards and regulatory requirements.

The detection objectives for air quality included maintaining concentrations of pollutants such as SO2, NO2, CO, O3, PM10, and PM2.5 within the prescribed limits. Similarly, noise monitoring was conducted to ensure levels remained below the NCEC standard. The results confirmed that all monitored parameters were well within their respective regulatory thresholds, indicating that the objectives were successfully met.

Overall, the project’s Environmental Monitoring program effectively maintained Compliance with all relevant Environmental Regulations and Standards, displaying a Strong Commitment to environmental stewardship and Continuous Improvement. Moving forward, Sustained vigilance through ongoing monitoring will be crucial to uphold these standards and promptly address any deviations that may arise, ensuring the project remains aligned with its environmental and regulatory commitments. Environmental performance and Management.

PROJECT DESCRIPTION

AMAALA

The AMAALA Project is situated on the northwestern shoreline of the Kingdom of Saudi Arabia (KSA) within the Tabuk Province, nestled between the cities of Duba (north) and Al Wajh (south) as shown in Figure 2.1. This project is a part of a larger framework that includes other distinguished ventures like AlUlA, NEOM, and The Red Sea Global Project, all under the umbrella of Vision 2030. Additionally, the site is encompassed within the Prince Mohammed bin Salman Royal Reserve (PMBSRR), an expanse designated for preservation in 2018.

The AMAALA Project, featuring a private island and two coastal gems - Triple Bay and Miraya, aims to be a global luxury travel hotspot. An airport is Planned for Seamless Guest transitions, Supported by a robust infrastructure for top-tier hotel and tourism amenities.

Figure 1 Amaala

Triple Bay

The Triple Bay development spans 25-30km2, located in AMAALA Project's southern section. It encompasses three coves: Hijaz, Nabatean, and Wadi, with Hijaz and Wadi being 7km apart. Triple Bay will feature a holistic wellness retreat with advanced medical facilities, along with performance-focused sports amenities. Key infrastructures comprise a marina, wellness hub, golf courses, assorted hotels, and villas, predominantly around Hijaz and Nabatean Coves (Figure 2.2). A staff village, housing Triple Bay's workforce, sits north of the development area, accompanied by an infrastructure Compound with facilities like a data center, waste and wastewater treatment, and fuel storage.

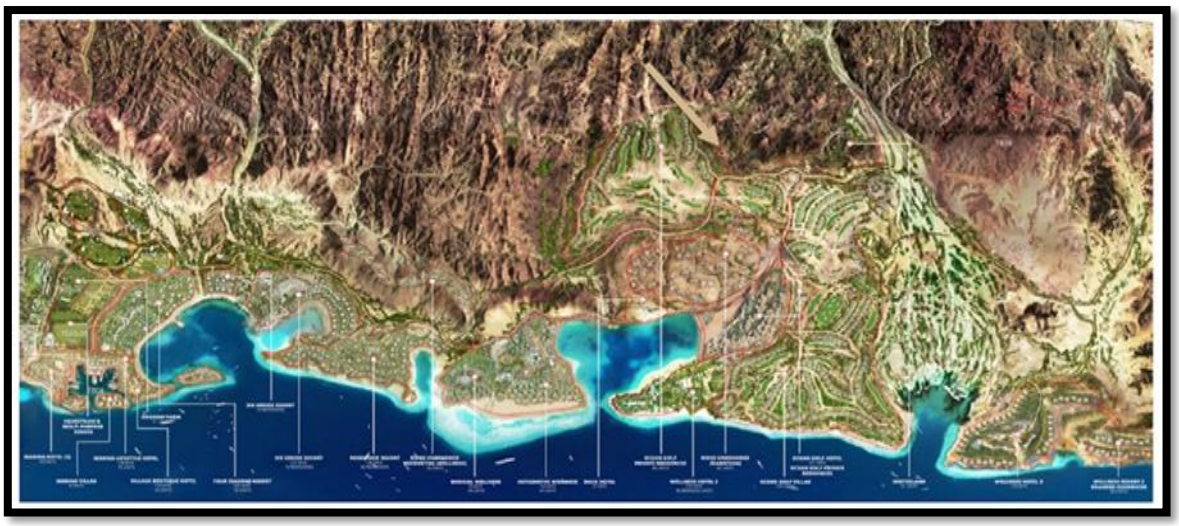


Figure 2 Triple Bay

AMAALA Marina Lifestyle Hotel

Project Description:

The Triple Bay Project, located along the Red Sea coastline, features a unique white sand beachfront opening to the sea while preserving key natural elements, including sand dunes and turtle nesting habitats. The development strategically connects the Marina, Beach, and Mountain zones**,** creating a landmark destination through a newly developed entrance plaza. The Marina Lifestyle Hotel is designed to be a vibrant and luxurious hospitality destination within the Triple Bay Development. The hotel has a total built-up area of 35,404.5-m² and forms part of a development comprising a private island and two coastal beach destinations of exceptional natural beauty.

The hotel development consists of 395 guest keys, including rooms and suites designed to maximize views of both the Ocean and Marina frontages. Standard guest rooms comprise 315 of the 395 keys, while the remaining 80 keys consist of premium hotel suites offering two distinct accommodation experiences.

The project includes extensive Mechanical, Electrical, and Plumbing (MEP) infrastructure and building systems necessary to support hotel operations and achieve project performance requirements in accordance with project specifications and Red Sea Global (RSG**)** standards.

Scope of Work

The scope of work for the Marina Lifestyle Hotel Project comprises the execution of Mechanical, Electrical, and Plumbing (MEP) works, including all associated installation support, testing, commissioning, inspection, rectification, finishing, and project closeout activities within designated project areas, in accordance with Red Sea Global (RSG) requirements, approved project specifications, applicable standards, and contract documents.

The project scope includes, but is not limited to, the execution, installation, coordination, and support activities related to the following systems and services:

- Heating, Ventilation, and Air Conditioning (HVAC) systems
- Chilled water piping and distribution systems
- Ventilation and air distribution systems
- Firefighting and fire alarm systems
- Plumbing, potable water supply, and drainage networks
- Electrical systems, power distribution, and lighting systems
- Low-current and Extra Low Voltage (ELV) systems
- Cable containment and support systems
- Utility connections and associated infrastructure interfaces
- Mechanical and electrical equipment installation
- Testing, inspection, pre-commissioning, commissioning, and integrated system verification
- Interface coordination and associated works required for successful project completion and handover

The Contractor's responsibilities shall include, but not be limited to:

- Material receiving, unloading, inspection, and handling
- Temporary storage and preservation arrangements
- Operation of tools, equipment, and construction plant
- Housekeeping implementation and worksite maintenance
- Waste segregation, handling, and disposal coordination
- Routine inspections and quality verification activities
- Environmental compliance monitoring
- Safe execution support activities necessary for project delivery

All activities shall be executed in compliance with approved Method Statements, Permit-to-Work (PTW) requirements, Health, Safety, and Environmental (HSE) procedures, Quality Control requirements, manufacturer recommendations, and applicable project standards.

1.1.1 Current Project Activities

Current project activities involve structural and concrete works, together with ongoing MEP-related activities associated with buildings and infrastructure works.

The current MEP scope includes, but is not limited to, the following systems:

- Chilled Water System and Distribution Network
- Potable Water Network
- Drainage Network
- Fire Protection System
- Electrical Systems
- Extra Low Voltage (ELV) Systems
- Irrigation System
- Liquefied Petroleum Gas (LPG) System
- HVAC Systems
- Lightning Protection and Earthing System
- Fire Alarm System
- Building Management System (BMS)
- Wild Air Cooling System (Provisional Sum)

Current Progress

The following progress curve explains the significant activities that happened at the project site during the reporting period.

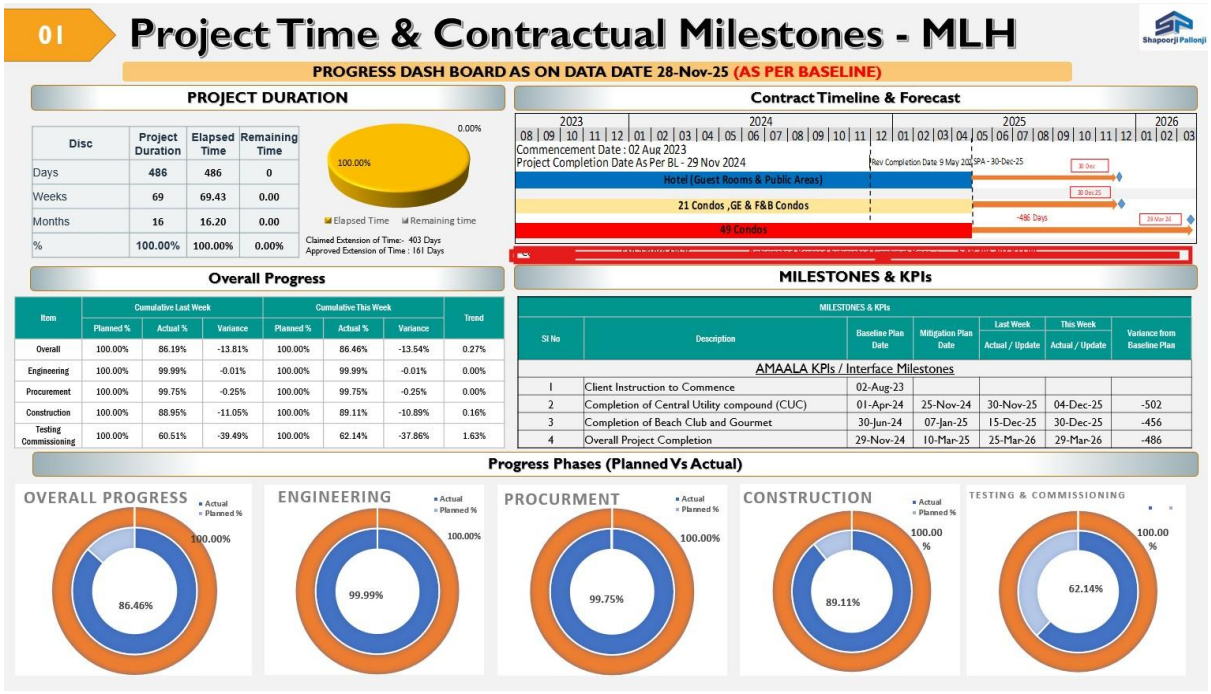


Figure 4 The Graph showing the overall progress of the project.

Table 1 Detail Of equipment and Personnel.

Equipment on Name	Equipment Quantity	Status
Boom Truck	00	
Fork lifter	00	
Total Numbers of Equipment:	00	

1.1. Environmental Management:

1.1.1. Environmental Procedures:

Environmental procedures include the data according to the NCEC regulations, projects approved ESIA & CESMP, and procedures developed by RSG and Shapoorji Pallonji MEP Company for this specific project. Onsite Environmental monitoring for terrestrial ecology is monitored as per NCEC Regulations and RSG procedures.

1.1.1.1. Project Environmental Documents

Document Name	Submission to RSG	Date of Submission	Status
MLH Environmental Monthly Monitoring Report - March 2024	1TB01002-002C04-SPM-RPT-EN-0002		Accepted
Environmental Monthly Monitoring Report for April 2024	1TB01002-002C04-SPM-RPT-EN-0004		Accepted
Environmental Monthly Monitoring Report for May 2024	1TB01002-002C04-SPM-RPT-EN-0005		Accepted
Environmental Monthly Monitoring Report for July 2024	1TB01002-002C04-SPM-RPT-EN-0007		Accepted
Environmental Monitoring Monthly Report - September 2024	1TB01002-002C04-SPM-RPT-EN-0009		Accepted
Environmental Monitoring Monthly Report - October 2024	1TB01002-002C04-SPM-RPT-EN-0010		Accepted
002C04 - Quarterly Environmental Report -4th Quarter 2024	1TB01002-002C04-SPM-RPT-EN-0013		Accepted
Environmental Monitoring Monthly Report - January 2025	1TB01002-002C04-SPM-RPT-EN-0014		Accepted with Comments
Environmental Monitoring Monthly Report - March 2025	1TB01002-002C04-SPM-RPT-EN-0016		Accepted with Comments
Environmental Monitoring Monthly Report - May 2025	1TB01002-002C04-SPM-RPT-EN-0019		Accepted with Comments
Monthly Environmental Monitoring Report - July 2025	1TB01002-002C04-SPM-RPT-EN-0021		Accepted with Comments

Document Name	Submission to RSG	Date of Submission	Status
Monthly Environmental Monitoring Report - Aug 2025	1TB01002-002C04-SPM-RPT-EN-0023		Accepted with Comments
Monthly Environmental Monitoring Report - Sep 2025	1TB01002-002C04-SPM-RPT-EN-0024		Accepted
Monthly Environmental Monitoring Report - Oct 2025	1TB01002-002C04-SPM-RPT-EN-0026		Accepted with Comments
Monthly Environmental Monitoring Report - Nov 2025	1TB01002-002C04-SPM-RPT-EN-0027		Accepted
Monthly Environmental Monitoring Report - Dec 2025	1TB01002-002C04-SPM-RPT-EN-0028		Revise and Resubmit
Monthly Environmental Monitoring Report - Jan 2026	1TB01002-002C04-SPM-RPT-EN-002		Revise and Resubmit
Monthly Environmental Monitoring Report - Feb 2026	1TB01002-002C04-SPM-RPT-EN-0030		Revise and Resubmit
Contractor Monthly Environmental Report - April 2026	1TB01006-006C15-SPM-RPT-EN-003		Revise and Resubmit

Table 2 Monthly Environmental Monitoring & Compliance Tracker

1.1.1.2. Environmental Management procedures (RSG & REA)

RSG has developed Environmental Monitoring procedures, which are adopted by REA for Amaala Project. These procedures include Environmental policies, Environmental Planning, Impact assessments, pollution prevention, waste management and environmental Monitoring of the site in accordance with the NCEC guidelines and standards. These Procedures encompass the Environmental Management of all the identified Environmental hazards that may arise due to Construction activities at RSI Amaala.

No.	Principle	Directives
1	Environment and Sustainability Principles	• Precautionary Principle • Environment and Sustainability Principles embedded throughout RSG developments and operations
2	Water Consumption Management	• Nero-zero water discharge. • Integrative design for water conservation • Compliance with Green Certification requirements • Reduce, Recycle, Reuse Principle
3	Solid Waste Management	• Zero solid waste to landfill during operation • Diversion from landfill in construction phases • Zero waste discharge to oceans • Zero single use plastics • Avoid hazardous waste generation

4	Energy Efficiency	• Energy use reduction prioritization • Energy of Real Estate assets • Energy consumption of transport carriers • Adherence to Energy Standards and Codes • Independent Commissioning • Energy Management Systems
5	Green Certification	• Buildings • Major Infrastructure Projects • Golf Courses • Beaches & Marinas
6	GHG Emission	• Zero Net Carbon • Biofuels and Green Fuels • Refrigerants with a Minimal Impact on Climate Change • Insulation materials with Low GWP • Energy of Real Estate Assets • Energy of Transport Carriers
7	Socio-Environmental Internal Governance	• Implementation of Socio-Environmental Governance • RSG Socio-Economic Governance Structure • ESG Reporting and Disclosures
8	Stakeholder Engagement	• Stakeholder engagement • Sustainability reporting
9	Site Selection	• Development of Land of Conservation Value • Proximity to Multi-modal Transit Networks • Promote Well-being and Local Services
10	Sustainable Procurement	• Implementation of Sustainable Procurement • Sustainable Procurement Framework • Adherence to Environmental Related Laws and Regulations

Table 3 Environmental & Sustainability Principles

No	Title of the RSG Management Procedures and Forms	Reference No
1	**Environmental Incident Notification and Investigation Procedure**	**TRS-EN-PRC-0001**
	Initial Environmental Incident Notification	TRS-EN-FRM-0001
	Environmental Investigation Report	TRS-EN-FRM-0002
	Investigation Analysis Tool (Guidance only, not mandatory)	TRS-EN-FRM-0003
	Witness Statement Form	TRS-EN-FRM-0004
	Environmental Incident Investigation Summary (IS) Template	TRS-EN-FRM-0005
	Environmental Incident Alert	TRS-EN-FRM-0006
	Environmental Incident Register	TRS-EN-FRM-0017
2	**Environmental Audits and Inspections Procedure**	**TRS-EN-PRC-0002**
	Daily/Weekly Contractor Environmental Inspection Checklist	TRS-EN-FRM-0007
	Monthly Environmental Consultant Inspection Checklist	TRS-EN-FRM-0008
	Monthly Environmental Program EMS Audit Checklist	TRS-EN-FRM-0009
	Environmental Audit Schedule & Performance Dashboard	TRS-EN-FRM-0010
3	**Environmental Monitoring and Reporting Procedure**	**TRS-EN-PRC-0003**
	Contractor Environmental Monitoring Forms	TRS-EN-FRM-0011
	Turbidity Exceedances Investigation Form	TRS-EN-FRM-0019
	Exceedance Investigation Form	TRS-EN-FRM-0020
4	**Environmental Waste Management & Metrics Procedure**	**TRS-EN-PRC-0004**
	Environmental Metrics Collection Form	TRS-EN-FRM-0012
	Metrics Guidance Form	TRS-EN-FRM-0013
	Duty of Care Form	TRS-EN-FRM-0014
	Waste Register	TRS-EN-FRM-0018

5	**Site Environmental Training Procedure**		**TRS-EN-PRC-0005**
		Environmental Incident Management & Investigation Procedure	TRS-EN-PRC-0001
		Environmental Auditing and Inspection Procedure	TRS-EN-PRC-0002
		Environmental Monitoring and Reporting Procedure	TRS-EN-PRC-0003
		Environmental Metrics and Reporting Procedure	TRS-EN-PRC-0004
		Environmental Reporting & Communications Procedure	TRS-EN-PRC-0007
6	**Reward & Recognition Procedure**		**TRS-EN-FRM-0006**
		Site Environmental Compliance Reward & Recognition Assessment	TRS-EN-FRM-0017
		Incident Notification, Investigation & Reporting Procedure	TRS-EN-PRC-0001
		Environmental Audits and Inspections Procedure	TRS-EN-PRC-0002
		Environmental Monitoring & Reporting Procedure	TRS-EN-PRC-0003
		Environmental Waste & Metrics Procedure	TRS-EN-PRC-0004
		Site Environmental Training Procedure	TRS-EN-PRC-0005
		Rewards & Recognition Procedure	TRS-EN-PRC-0006
		Environmental Communications & Reporting Procedure	TRS-EN-PRC-0007
7	**Site Environmental Reporting & Communications Procedure**		**TRS-EN-PRC-0007**
		Contractor Environmental Monthly Report Template	TRS-EN-TMP-0001
		Monthly Environmental Consultant Inspection Checklist	TRS-EN-FRM-0008
		Environmental Metrics Collection Form	TRS-EN-FRM-0012
		Duty of Care Form	TRS-EN-FRM-0014
		Contractor/Operator Environmental Monitoring Forms	TRS-EN-FRM-017

Table 4 RSG Environmental & Sustainability Principle

1.1.2. Environmental Sub plans

The subsequent pages explain the mitigation measures at site in accordance with the CESMP framework provided to Shapoorji Pallonji MEP by RSG in line with the ESIA. The effectiveness and importance of CESMP sub plans and control measures is dependent on their ability to mitigate and manage the Environmental and social Impacts. Sub Plans and control measures make sure to carry out the project safe and environmentally friendly, and to minimize the social and cultural impacts of the project.

Shapoorji Pallonji MEP is committed to follow and adhere to the commitments made in the CESMP and site compliance with reference to CESMP and Sub plans are listed and addressed below.

The following sub plans are part of the approved CESMP.

1. **Emergency & Spill Response Plan**
2. **Environmental Awareness & Training Plan**
3. **Dust Management Plan**
4. **Waste Management Plan**
5. **Hazardous Materials Management Plan**
6. **Workers' Welfare Plan**
7. **Terrestrial Ecology Management Plan**
8. **Noise Management Plan**
9. **Traffic Management Plan**

The implementation and compliance of the listed sub plans at the project site will be discussed below to justify the effectiveness of the CESMP and the Sub plans.

Emergency and Spill Response Plan

During Project construction phase, potential accidents, equipment malfunctions, Spills, or general environmental incidents may occur, which may require a level of emergency response. Construction is likely to entail daily use of various hazardous goods, Waste or hazardous Chemicals. Emergency and spill Response Plan Identifies the Risk Assessment, Prevention initiatives, and the preparedness, response and recovery measures in place to manage any incidents that may occur at Site. This section includes mitigation measures, the control actions and Site compliance Evidence with respect to the Commitments of CESMP and ESIA.

Mitigation Measures

1. An approved Emergency Response and Spill Contingency Plan must be in place for implementation, which indicates the location of spill kits, and appropriate training in spill response procedures.
2. Appropriate storage infrastructure for storage and handling of hazardous materials such as fuel, oil and chemicals on site include verifying secondary containment with a minimum capacity of 110% of the maximum storage capacity available.
3. Refueling of vehicles and machinery must occur only within bunded and approved areas to contain accidental spills.
4. Spill kits must be made available on Construction Sites, appropriate to the nature and scale of works taking place.
5. Training includes mock Spill drills to be provided for relevant personnel in the emergency response and Spill Contingency procedures.
6. The Contractor should have an in-house spill response team and should be capable of cleaning the affected area in the event of a spill greater than 100 liters and consider in their management plans for storage of large volumes of Contaminated Materials until removal offsite to a licensed facility can be arranged.
7. Sewage tanks will be placed in such a way as to ensure spills and leaks are avoided.
8. Drip trays must be placed underneath all static oil / fuel Construction Equipment, including generators, to capture spills.
9. All wastewater and Solid waste will be removed and disposed of according to waste type by approved waste management suppliers.
10. All fuel storage tanks will be contained within a bunded area to contain at least 110% of the total volume of the storage tanks.

Control Measures taken at Site

1. An Emergency Response and Spill Contingency Plan is in Place as part of approved CESMP
2. Concrete Bunded areas (Fully plastered) are built for storage and handling of hazardous Materials on site with 110% capacity of the largest volume.

3. Vehicles and machinery are being refueled in the concrete layer built with Fuel storage Area with additional measure of placing Drip tray beneath to avoid any accidental spills.
4. Appropriate spill kits are available near the Fuel Storage Area, Chemical Storage Area and Power Generators at site to deal with the spills.
5. Mock spill drills are being conducted monthly to ensure the ERT is aware of the procedures and capable of dealing with emergencies.
6. A dedicated Spill Response Team is in place and can handle the spills professionally. SRT Contact information is displayed at all the prominent locations.
7. Wastewater and solid waste are being regularly removed off the site through approved service providers.
8. The fuel storage tanks are contained within a bund.

Site Compliance Evidence

1. All fuel drums are securely stored within the bunded area

2. Concrete Bunded Areas for Hazmat Storage &. Dedicated refueling area – Concrete layer & Drip Tray

4. Spill Kits Available at all necessary locations.

5.The spill management team was trained through a mock drill to ensure effective response to spill incidents.

6. Emergency Response Team information boards are installed at necessary points.

Environmental Awareness and Training Plan

The main objective of the environmental awareness and training plan is to ensure that all personnel involved in the Project activities are aware of their Individual Responsibilities under CESMP, but it also serves to help build capacity, knowledge and skills in the Project workforce. The need for follow-up training must be based on the Incidences of non-Compliance documented in the Environmental Monitoring reports.

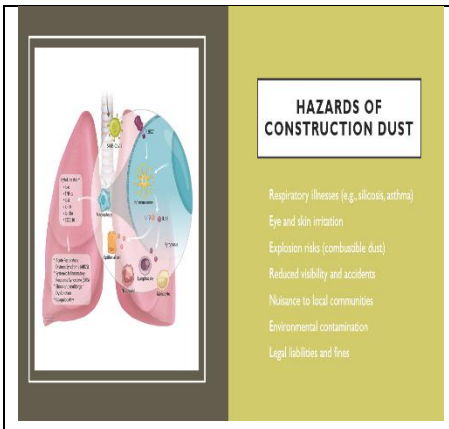
Mitigation Measures

1. The development of training materials by a competent person to effectively conduct environmental and social training.
2. Development of an environmental and social training program.
3. The preparation and updating of the schedule for environmental and social training.
4. Carrying out environmental and social training for site personnel in accordance with this procedure.
5. The collation and retention of training records.

Control Actions taken at Site

1. The Environmental training and awareness materials e.g. Environmental Induction Material, Training Slides and Awareness posters and signage are developed by the contractor Environmental Manager.
2. Environmental Awareness and Training Plan is a sub plan of CESMP which Outlines the Environmental and social training program.
3. An environmental training plan is being prepared and Implemented on the project.
4. The Schedule and topics of Environmental training plan are strictly followed to train the staff.
5. All the records of Environmental training, Inductions and TBTs are maintained and recorded which is attached in Appendix.

Site Compliance Evidence



Environmental training materials were prepared and delivered to the site teams.

8. ENVIRONMENTAL AWARENESS AND TRAINING

8.1 SITE ENVIRONMENTAL INDUCTION

The SHAPOORJI PALLONJI MIDEAST LLC's Environmental Representative will present a site environmental induction to new staff before they start their first day of work. This includes all site managers and relevant field staff. The training will be held at defined training location meeting room as per defined schedule.

The induction will include the following minimum content:

- A definition of "environment" that includes air, sea, land, stormwater, groundwater, waste management, recycling, noise, plants and animals, and heritage items;
- Duty of care (responsibilities) - a statement that every worker has a responsibility to carry out their duties in an environmentally responsible way, and to report environmental harm or incidents, and to carry out their work in accordance with the responsibilities outlined in **Section 2** of this CESMP;
- CESMP - purpose of the CESMP and any specific CESMP requirements. This may include some of the topics listed above;
- Environmental incident response and reporting - requirement to report incidents, procedure for reporting incidents, incident response procedure;
- Waste management practices - minimize waste generated; sort and store recyclable waste separately; location of waste recycling areas and skip bins; duty to report overflowing waste bins;
- Fuel and chemical usage and storage practices - including location of spill clean-up kits, and general instructions on how to use;
- Specific environmental impacts that may arise from activities at the construction site, and the appropriate controls - for example:
  - Any site, time, or task specific mitigation that is required in order to comply with commitments, and/or identified impacts;
  - Separating recycling waste from general waste;
  - Avoiding ground disturbance within the beds of wadis;
  - Managing potential disturbance to sensitive ecological areas;
  - Covering truck loads to limit dust;
  - Using drip trays under portable diesel generators;
  - Location of oil spill clean-up equipment;
  - Draining oil filters prior to disposal; and
- Disciplinary action, outcomes, and penalties for failing to comply with environmental requirements.

8.2 MANDATORY AND RECOMMENDED TRAINING

It is the responsibility of the SHAPOORJI PALLONJI MIDEAST LLC to ensure staff attend "recommended" training as per **Table 7-1**, where it is considered appropriate to the activity, project, or role, or as requested by AMAALA in relation to an incident, ongoing non-compliance issue, continued poor environmental performance, or other circumstance.

Specialist environmental training may be required, based on the specific requirements of each role, and must be arranged by the Contractor where relevant. For example, emergency response training is mandatory for staff involved in activities that have higher environmental risk, including the use of emergency response equipment.

Table: 8-2 SPECIFIC ENVIRONMENTAL TRAINING

ENVIRONMENTAL TRAINING MATRIX

	Environmental Training Topics	Participants							
		1 All Staff	2 Managers/ Supervisors	3 Workers/ Labors	4 Drivers/ Refueling Team	5 Medical Staff	6 Waste Collectors	7 Material Handlers	
For new Employees Once	Site Induction CESMP & General Environmental Awareness	Y	Y	Y	Y	Y	Y	Y	
	Spill prevention & Response			Y	Y	Y	Y	Y	
	Safe Refuelling Procedure			Y	Y		Y	Y	
	Fauna & Flora Protection	Y	Y	Y	Y	Y	Y	Y	
	Energy Conservation	Y	Y	Y	Y	Y	Y	Y	
	Light Management		Y	Y	Y				
Weekly TBTs on each Zone	Waste Management	Y		Y	Y	Y	Y	Y	
	Archaeology & Heritage Chance-Find	Y	Y	Y	Y		Y	Y	
	Noise Vibration	Y		Y	Y		Y	Y	
	Dust & Air Quality	Y		Y	Y	Y	Y	Y	
	Water Conservation	Y	Y	Y	Y	Y	Y	Y	
	Material Management	Y		Y	Y	Y	Y	Y	
	Wastewater Management	Y		Y	Y		Y	Y	
	Chemical & Hazardous Material Management	Y		Y	Y	Y	Y	Y	
	House Keeping	Y		Y	Y	Y	Y	Y	
	Vehicles & Equipment Maintenance	Y		Y	Y	Y	Y	Y	
As Required	Environmental Awareness Trainings	Y	Y	Y	Y	Y	Y	Y	
Quarterly	Spill Drills	Y	Y	Y	Y	Y	Y	Y	

Table 3 Environmental Training Plan

Environmental Trainings conducted as per the Environmental Training Plan.

The attendance record sheets for the Inductions/TBTs/Trainings are maintained in file and are presented in Appendix.

Air Quality Management Plan

The purpose of Air Quality Control Plan is to address potential dust and air Quality Impacts and how to mitigate Emissions of dust and gaseous pollutants associated with Construction activities of the Project including ensuring compliance with the allowable air emissions during Construction Works. The parameters Monitored are SO_2, NO_2, CO, O_3, PM 2.5 and PM 10.

Mitigation Measures

1. Air Quality Control Plan to be developed.
2. Any equipment or machinery observed to be emitting dense exhaust emissions must be taken out of service and the cause investigated and corrected.
3. Construction Contractor will develop a vehicle/equipment maintenance schedule, and all equipment will be maintained in good working Condition for optimum emissions.
4. Limit speed of Construction vehicles to 40 km/hr on gravel roads and 20 km/hr on unpaved areas and use identified temporary Construction roads as much as possible, in accordance with the project's approved Traffic Management Plan (ESIA Part B Section 6.8). Off-road driving will be minimized, and onsite roads will be 'hard surfaced' as early as possible.
5. Turn off engines and equipment when not in use. No equipment or vehicles to be left idling for more than 10 minutes unless in an emergency or impractical for health and safety reasons (e.g. maintaining air conditioning).
6. Site fuel Storage facility will be located away from receptors, where possible (Considering Prevailing Wind Direction).

Control Measures taken at site

1. Air Quality Control Plan is included in the CESMP.
2. All the equipment/machinery is ensured to undergo regular preventive maintenance to avoid leakages and dense exhaust emissions.
3. Equipment Maintenance plans are prepared by suppliers and equipment is regularly inspected and maintained.
4. Speed limits are implemented on site and conveyed through the signs, posters and training. Training is also conducted regarding Traffic management at site.
5. All the vehicles, equipment and machines are turned off when not in use. The information is conveyed to the relevant staff through Trainings, signs and posters that are displayed at prominent places at site.
6. Fuel storage area is bunded, shaded and covered with green mesh and kept away from receptors.

Site Compliance Evidence

Dust Management Plan Training – Summary

Dust management training was conducted for bus drivers and transport staff to raise awareness of dust-related environmental impacts and control measures. The training covered key dust sources during transportation activities, including vehicle movement on unpaved roads, speeding, and improper driving practices. Emphasis was placed on adhering to site speed limits, using designated routes, maintaining vehicles in good condition, minimizing idling, and promptly reporting excessive dust conditions. The training aimed to ensure compliance with site environmental requirements and to reduce dust emissions associated with transport operations

The fuel Storage Area is Bunded, Shaded, covered and away from receptacles.

As per the requirements of ESIA and commitments of CESMP Air Quality monitoring are being performed at two locations monthly at specified locations. The monitoring is performed for one hour at each location.

The Air Quality monitoring data sheets are presented below, and the Air Quality Monitoring report is presented in the Appendix.

Waste Management Plan

The primary objective of the Waste Management Plan (WMP) is to provide a basis for proper management of waste at the project site, to ensure minimization of impacts to humans and the environment at and around the site, from waste generation during construction. The WMP covers all activities and all locations within the site and Construction Contractor's facilities, including temporary accommodation.

Mitigation Measures

1. Approved waste management plan must be in place.

2. Waste will be segregated according to their composition, source, and type at source and contained in appropriately labelled and/or color-coded waste containers or waste skips. These bins will be located at all active work areas where waste is generated and will make provision for the sorting of solid waste.

3. All food waste must be placed in skips or bins with lids, which are kept, closed when not in use and emptied daily to avoid pests and scavenger. All work sites must be free of discarded food waste or other putrescible wastes.
4. All waste will be handled in accordance with its class (hazardous or non-hazardous) and all personnel collecting, handling, transporting or disposing of waste will be trained in the proper procedures for dealing with the said waste class.
5. To promote "4Rs" (Reduce, Reuse, Recycle and Reclaim) waste management concept, all waste will be sorted and managed as appropriate, either for reuse, recycling or disposal. Ensure contracts are in place with approved waste service providers including recycling companies.
6. The waste manifest must be kept on record for auditing purposes, including proof of waste generated, reused, recycled and disposed of, including disposal certificates, including quantities and types of hazardous waste generated.
7. No unauthorized dumping of any types of waste or burial of waste must be undertaken at the site or anywhere else. Ensure no offsite discharge to land of general liquid domestic waste and sanitary wastewater occurs.
8. Any temporary sewage holding tanks (including the underground tank) must be built in such a way that visual monitoring of the area surrounding the tank is possible to check for any leak or damage.
9. Hazardous liquid waste such as used lubricating oil will be collected and stored only in dedicated areas with secondary containment.
10. Implement good housekeeping practices, such that waste is collected, contained and/or always covered.

Control Actions taken at Site

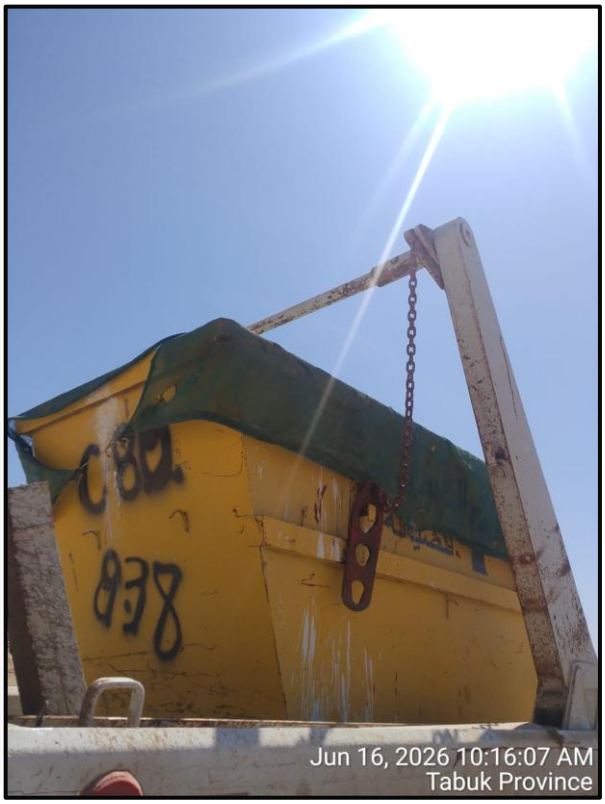
1. Waste Management Plan is approved as a sub plan of CESMP.
2. Waste Segregation is performed on daily basis as per the waste type and class. Designated waste skips are assigned for each type of waste including Organic, Plastic, Metal, Wood, Rockwool and Cement board waste at Site. There is a separate bunded area for temporary storage of Hazardous waste at REA laydown area. All the waste skips and Hazardous waste storage areas are clearly labeled for identification.
3. Organic/food waste is dumped in designated food waste skips provided outside the dining halls and REA laydown area and food waste skips' lid is kept closed and emptied regularly.
4. All the Waste is handled as per the Specifications (Hazardous and non-hazardous) and Waste management team members are trained to segregate, collect, handle and dispose of the waste as per the Standard procedure.
5. All the Waste is sorted and managed appropriately for the waste management facility to proceed with further process. The waste haulers are approved and authorized to collect the waste as per their Class/type.

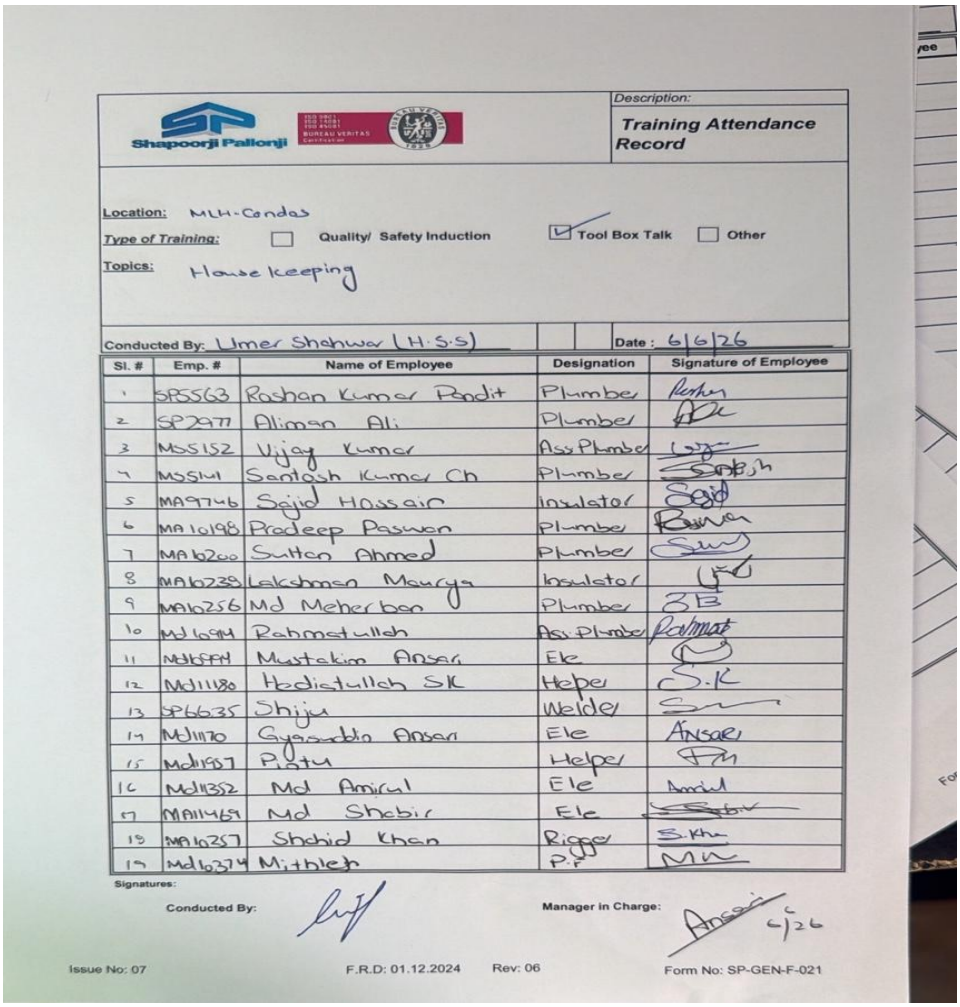
6. All the waste manifests are kept in file for record and entered in Waste register for Auditing along with proof of waste generated, reused, recycled and disposed of, including disposal Certificates, Including Quantities and type of hazardous waste generated.
7. All the waste Generated at site is disposed of as per the legal requirements and it is ensured that no Waste is illegally dumped or buried. In addition, wastewater and solid municipal waste are also removed from site through approved waste hauler.
8. The sewage tanks are placed within the secondary containment and elevated enough that the surroundings can be easily monitored visually for any leakages or damages.
9. All the waste at site is collected, contained within designated waste skips, which are always covered to avoid FOD, and good housekeeping is maintained at site.

Site Compliance Evidence

Waste Management Plan:
The Waste Management Plan is included in the CESMP as a sub-plan and has been implemented at site in accordance with project requirements. Implementation measures were communicated to site personnel, and compliance was verified through regular inspections. Photographic evidence of implementation is attached.

Designated Waste Skips, Hazardous waste storage area, Waste Segregation and daily housekeeping.





Shapoorji Pallonji

Description: **Training Attendance Record**

Location: MLH-Condas

Type of Training: ☐ Quality/ Safety Induction ☑ Tool Box Talk ☐ Other

Topics: Housekeeping

Conducted By: Umer Shahwar (H.S.S) Date: 6/6/26

Sl. #	Emp. #	Name of Employee	Designation	Signature of Employee
1	SP5563	Roshan Kumar Rodit	Plumber	
2	SP2977	Aliman Ali	Plumber	
3	MS5152	Vijay Kumar	Ass Plumber	
4	MS5141	Santosh Kumar Ch	Plumber	
5	MA9746	Sajid Hossain	Insulator	
6	MA10198	Pradeep Paswan	Plumber	
7	MA10200	Sultan Ahmed	Plumber	
8	MA10239	Lakshman Maurya	Insulator	
9	MA10256	Md Meherban	Plumber	
10	MJ10594	Rahmatullah	Ass Plumber	
11	MJ10594	Mustakim Ansari	Ele	
12	MJ11180	Hadistullah SK	Helper	S.K
13	SP6635	Shiju	Welder	
14	MJ11170	Gyasuddin Ansari	Ele	Ansari
15	MJ11987	Pintu	Helper	
16	MJ11352	Md Amirul	Ele	Amirul
17	MA11469	Md Shabir	Ele	
18	MA10257	Shahid Khan	Rigger	S.Kha
19	MJ10234	Mithlesh	P.P	

Signatures:

Conducted By: Manager in Charge: 6/26

Issue No: 07 F.R.D: 01.12.2024 Rev: 06 Form No: SP-GEN-F-021

Waste segregation, housekeeping, and handling are carried out in accordance with approved standard procedures and applicable legal requirements. Waste Management Training has been conducted for relevant personnel, with refresher training provided periodically, as required, to ensure continued compliance and awareness.

رخصة إدارة النفايات

رقم الرخصة	تاريخ الإصدار	تاريخ الإنتهاء
002647	27-02-2025	27-02-2026

اسم المنشأة
شركة الرسين للصيانه

رقم السجل التجاري	مصدره
4030516849	جدة

النشاط الرئيسي
جمع ونقل النفايات غير الخطرة

النشاط الفرعي
جمع ونقل النفايات التجارية والإدارية -جمع ونقل نفايات الهدم والبناء -

السعة التشغيلية
11 مركبة

المدينة	الرمز البريدي	الرمز الإضافي	اسم الشارع
جدة	11613	6493	حي المنتزه

الإشتراطات

- يحق للمركز الوطني لإدارة النفايات الغاء التوخيص او التصريح في حالة عدم الإلتزام بكامل الأنظمة واللوائح والتعليمات والأدلة والإشتراطات الواردة في متطلبات اللائحة التنفيذية لنظام إدارة النفايات الصادرة بهذا النشاط
- الالتزام بعدم قبول أي نفايات مجهولة المصدر أو تسليمها إلى جهات غير مرخصة من قبل المركز الوطني لإدارة النفايات.
- في حالة تعديل أو إضافة أو تغيير أو توسعة في النشاط بدون موافقة المركز أو وجود خطأ في البيانات المقدمة من صاحب الطلب يعتبر التوخيص أو التصريح لاغي
- الزام العاملين بالمنشأه بإتخاذ كافة إشتراطات السلامة والصحة المهنية اللازمة في ممارسة النشاط
- الإلتزام بتوفير وتقديم بيانات شهرية عن سجل النفايات وكمياتها ومصادرها مع حفظ السجلات والبيانات الخاصة بعملياتها لمدة خمس سنوات.
- الالتزام بعدم إستلام أي نفايات بدون وثيقة النقل المعتمدة ونشرة بيانات السلامة الخاصة بها
- الالتزام بوضع البطاقات التعريفية وملصقات السلامة على المركبة وفقاً لنوع النفاية
- الإلتزام بعدد ونوع السيارات المدرجة بالرخصة وفي حالة الرغبة في إضافة مركبات اخري يتم رفع طلب توسعة للمنشأه
- الالتزام بعدم وقوف الشاحنات والمركبات الخاصة بجمع ونقل النفايات خارج سور المنشأة
- الالتزام بالحصول على الموافقات والتراخيص والتصاريح من الجهات ذات العلاقة.
- الالتزام بالتاكد من تشغيل أنظمة التتبع للمركبات خلال فترة سريان الرخصة
- الإلتزام بتقديم طلب تجديد الرخصة قبل (30) يوم من تاريخ إنتهائها.
- الالتزام بتسجيل المنشأة والناقلات المرخصة في المنصة التابعة لامانة المنطقة

معتمدة

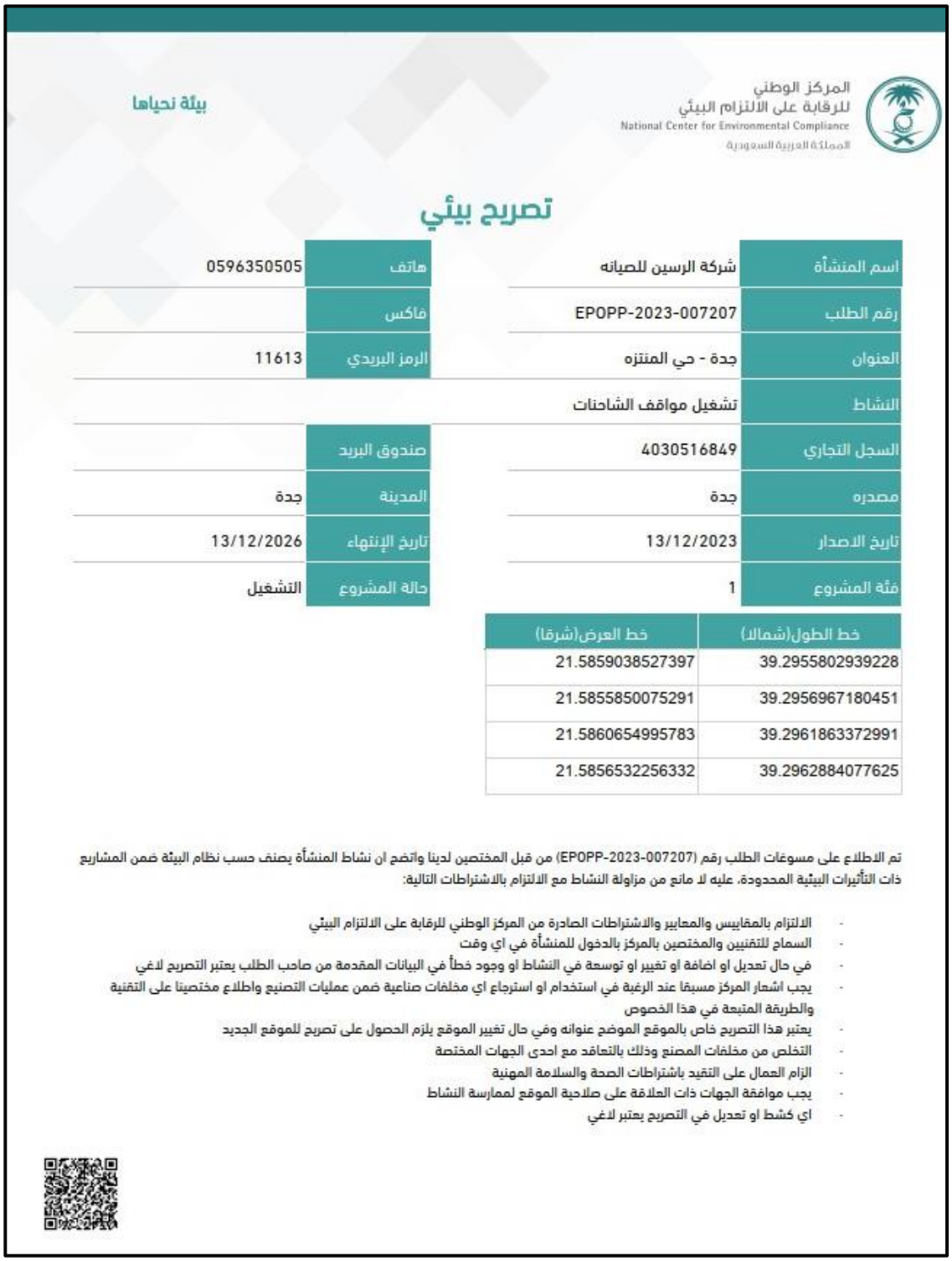
(الرخصة صادرة الكترونيا لا تحتاج الي توقيع او ختم)

www.mwan.gov.sa

Prince Mohammed Bin Salman Bin Abdulaziz Rd - Qurtubah Dist 3186

3186 طريق الأمير محمد بن سلمان بن عبدالعزيز، حي قرطبة

Hazardous, Non-Hazardous and Sewage Waste Haulers Valid permits.



المركز الوطني
للرقابة على الالتزام البيئي
National Center for Environmental Compliance
المملكة العربية السعودية

بيئة نحياها

تصريح بيئي

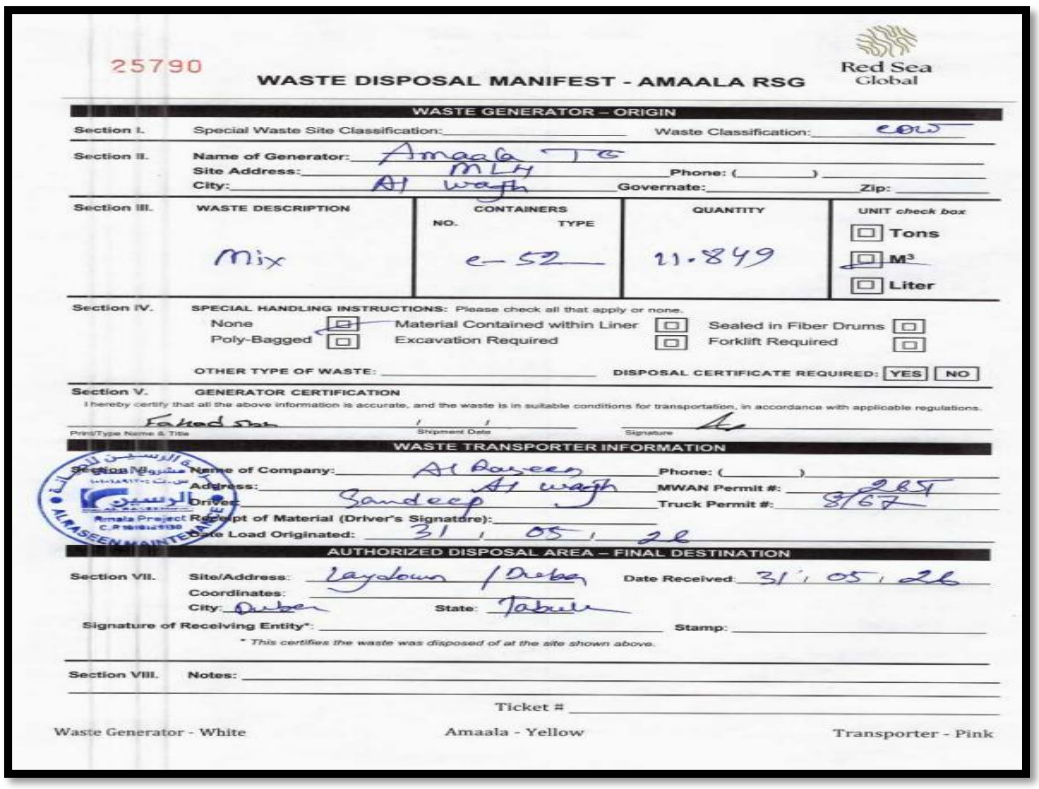
اسم المنشأة	شركة الرسين للصيانه	هاتف	0596350505
رقم الطلب	EPOPP-2023-007207	فاكس	
العنوان	جدة - حي المنتزه	الرمز البريدي	11613
النشاط	تشغيل مواقف الشاحنات		
السجل التجاري	4030516849	صندوق البريد	
مصدره	جدة	المدينة	جدة
تاريخ الاصدار	13/12/2023	تاريخ الإنتهاء	13/12/2026
فئة المشروع	1	حالة المشروع	التشغيل

خط الطول(شمالا)	خط العرض(شرقا)
39.2955802939228	21.5859038527397
39.2956967180451	21.5855850075291
39.2961863372991	21.5860654995783
39.2962884077625	21.5856532256332

تم الاطلاع على مسوغات الطلب رقم (EPOPP-2023-007207) من قبل المختصين لدينا واتضح ان نشاط المنشأة يصنف حسب نظام البيئة ضمن المشاريع ذات التأثيرات البيئية المحدودة، عليه لا مانع من مزاولة النشاط مع الالتزام بالاشتراطات التالية:

- الالتزام بالمقاييس والمعايير والاشتراطات الصادرة من المركز الوطني للرقابة على الالتزام البيئي
- السماح للتقنيين والمختصين بالمركز بالدخول للمنشأة في اي وقت
- في حال تعديل او اضافة او تغيير او توسعة في النشاط او وجود خطأ في البيانات المقدمة من صاحب الطلب يعتبر التصريح لاغي
- يجب اشعار المركز مسبقا عند الرغبة في استخدام او استرجاع اي مخلفات صناعية ضمن عمليات التصنيع واطلاع مختصينا على التقنية والطريقة المتبعة في هذا الخصوص
- يعتبر هذا التصريح خاص بالموقع الموضح عنوانه وفي حال تغيير الموقع يلزم الحصول على تصريح للموقع الجديد
- التخلص من مخلفات المصنع وذلك بالتعاقد مع احدى الجهات المختصة
- الزام العمال على التقيد باشتراطات الصحة والسلامة المهنية
- يجب موافقة الجهات ذات العلاقة على صلاحية الموقع لممارسة النشاط
- اي كشط او تعديل في التصريح يعتبر لاغي

Hazardous, Non-Hazardous and Sewage Waste Haulers Valid permits.



25790

WASTE DISPOSAL MANIFEST - AMAALA RSG

Red Sea Global

WASTE GENERATOR – ORIGIN

Section I. Special Waste Site Classification: _____ Waste Classification: EBW

Section II. Name of Generator: Amaala TG
Site Address: MLH
City: Al Wajh Governate: _____ Phone: (_____) _____ Zip: _____

Section III.

WASTE DESCRIPTION	CONTAINERS NO.	CONTAINERS TYPE	QUANTITY	UNIT check box
Mix	e-52		11.849	☐ Tons ☑ M³ ☐ Liter

Section IV. SPECIAL HANDLING INSTRUCTIONS: Please check all that apply or none.
None ☑ Material Contained within Liner ☐ Sealed in Fiber Drums ☐
Poly-Bagged ☐ Excavation Required ☐ Forklift Required ☐

OTHER TYPE OF WASTE: _____ DISPOSAL CERTIFICATE REQUIRED: YES NO

Section V. GENERATOR CERTIFICATION
I hereby certify that all the above information is accurate, and the waste is in suitable conditions for transportation, in accordance with applicable regulations.
Fahad Sat / / Print/Type Name & Title Shipment Date Signature

WASTE TRANSPORTER INFORMATION

Section VI. Name of Company: Al Bayeen Phone: (_____) _____
Address: Al wajh MWAN Permit #: 284
Driver: Sandeep Truck Permit #: 3167
Amala Project Receipt of Material (Driver's Signature): _____
Date Load Originated: 31 / 05 / 26

AUTHORIZED DISPOSAL AREA – FINAL DESTINATION

Section VII. Site/Address: Laydown / Duba Date Received: 31 / 05 / 26
Coordinates: _____
City: Duba State: Tabuk
Signature of Receiving Entity*: _____ Stamp: _____
* This certifies the waste was disposed of at the site shown above.

Section VIII. Notes: _____

Ticket # _____

Waste Generator - White Amaala - Yellow Transporter - Pink

All types of waste are disposed of offsite through approved waste/sewage haulers and strict compliance is maintained regarding waste management procedures at site to avoid any illegal disposal. All records are presented in monthly waste management matrix reports along with waste hauler documents. Approved waste hauler permits are presented above as evidence.

The sewage tank bund wall can be easily monitored for any leakages and damage.

Regular waste collection and housekeeping activities. The waste skips are covered all the time.

Hazardous Materials Management Plan

The Hazardous Materials Management Plan discusses the measures that need to be taken to minimize the risks associated with chemical, fuel, and oil spills and accidents. These measures must as a minimum include spill containment measures, operational controls, work practices, labelling, and storage requirements. It must include locations of hazardous materials storage at site and must specify the document control procedures for maintaining material inventories and MSDS.

Mitigation Measures

1. A Hazardous Material Management Plan must be developed.
2. Hazardous materials to be stored in designated, secure areas with secondary containment protected from the weather. The secondary containment will be made up of concrete. Hazardous materials to be stored in areas with impervious surfaces that are sloped or bound to retain any spills/leaks in line with pertinent IFC/WB ESH Guidelines (i.e., 110% of total volume).
3. Hazardous material storage areas must be shaded, open with natural ventilation.
4. Incompatible materials (corrosive, flammables, oxidizers etc. or Chemicals with different hazard symbols should not be stored together.
5. Spill kits, personal protective equipment (PPE), and other necessary equipment must be available where hazardous materials are handled, to enable any spills to be cleaned up.
6. Relevant signs to be posted, MSDS & emergency equipment like spill containment kits/ fire extinguishers will be available at hazardous material storage location & including emergency contact numbers.
7. Fueling of vehicles and machines will only be undertaken in specially designated areas inside the site.

Control Actions Taken at Site

1. Hazardous material management plan is included in CESMP.
2. All hazardous materials at site are stored in designated and secure areas with secondary containments of 110% capacity. The Chemicals are stored in an air-conditioned closed container with large drip trays placed underneath whereas fuel tank is placed with concrete secondary containment.
3. Hazardous material areas are well ventilated, shaded and covered.
4. All incompatible chemicals (if any) are stored apart from each other.
5. Spill kits, PPE, fire extinguishers and other necessary equipment are available near all hazardous material storage.
6. Signs / posters are posted; MSDS, inventories and emergency contact information are available at hazardous material storage locations.
7. Fueling is only allowed at the designated refueling area at REA laydown area.

Site Compliance Evidence

ANNEX R: Hazardous Materials Management Plan

Hazardous materials management plan is part of CESMP

Material Quantity Tracking Register Covering Chemicals and Insulation Materials

Material Quantity Tracker

Project Name	Project Name	AMAALA TRIPAL BAY PROJECT
Material	Material Name / Category (i.e., Concrete, Steel, Wood, Aluminum, Glass, Flooring, Ceiling, Adhesives, Paints, etc.)	

SR N	Material N	Product Name	UNIT	Quantity	Cost / Unit (SAR)	Total Cost (SAR)	Manufacturer Name	Local Supplier Name
1	9055068	K-FLEX Glue 414 (2.5 Ltr. Tin)	NOS	166	80.00	13,280.00	KANA	AFAQ AL MALAZ TRADING CO
2	9064922	SPRAY PAINT ALUMINIUM	BOX	400	3.15	1,260.00	KANA	REFORMING SOLUTIONS
3	9078661	SPRAY PAINT GREEN 400ML (CAN)	NOS	673	3.00	2,019.00	KANA	SULTAN MARSHAD MRISHED
4	9178493	Spray Paint red	NOS	412	3.15	1,297.80	KANA	REFORMING SOLUTIONS
5	9082216	SPRAY PAINT-BLACK	NOS	583	3.00	1,749.00	KANA	SULTAN MARSHAD MRISHED
6	9182210	SPRAY PAINT YELLOW	NOS	432	3.00	1,296.00	KANA	SULTAN MARSHAD MRISHED
7	9082218	SPRAY PAINT-WHITE	NOS	117	3.50	409.50	KANA	SULTAN MARSHAD MRISHED
8	9000031	Thinner	L	35	5.30	185.50	KANA	AFAQ AL MALAZ TRADING CO
9	9073968	Threading Oil	L	57	25.00	1,425.00	JOVER CRYI	AFAQ AL MALAZ TRADING CO
10	9065158	UPVC CLEANER	NOS	804	27.50	22,110.00	TRAVANZA	NATIONAL MARKETING EST.C
11	9118879	UPVC CEMENT SOLVENT WELD ON 717	NOS	1200	16.00	19,200.00	WELDON	NATIONAL MARKETING EST.C
12	9184080	Duct Adhesive / Glue Delfix 8-65	NOS	15	313.87	4,708.05	WELDON	Joint Global Business Co
13	9226244	FORE STOP SEALANT LCI305	DR	45	828.00	37,260.00	WELDON	ISAM KABBANI & PARTNERS
14	9228011	ENDOTHERMIC FIRE STOP SEALANT LC 155	DR	36	700.00	25,200.00	LCI305	ISAM KABBANI & PARTNERS
15	9227950	ELASTOMERIC FIRE STOP SEALANT - ES 105	DR	29	865.00	25,085.00	ENDOTHERMIC	ISAM KABBANI & PARTNERS
16	9205718	DELMON ADHESIVE GLUE 8-10	NOS	48	170.00	8,160.00	ENDOTHERMIC	AFAQ AL MALAZ TRADING CO
17	9122560	Cable Pulling Lubricant	NOS	16	225.00	3,600.00	DELMON	AFAQ AL MALAZ TRADING CO
18	9124986	LUBRICANT	EA	1295	22.00	28,490.00	IDEAL	REFORMING SOLUTIONS FOR
19	9053711	Thinner (20 Ltr/Drum)	L	12	15.50	186.00	IDEAL	NATIONAL MARKETING EST.C
20	9102690	JOTUN THINNER NO 17 CLEAR 20LTR	NOS	0	310.00	-	JOVTAN	NATIONAL MARKETING EST.C
21	9187184	Grease	CAN	14	10.00	140.00	ACRLIC	REFORMING SOLUTIONS FOR
22	9067711	DUCT SEALANT	NOS	12	5.63	67.56	LUBREN	AFAQ AL MALAZ TRADING CO
23	9192479	PU FOAM SPRAY BOTTLE	NOS	1197	5.00	5,985.00	DEL SEAL	SULTAN MARSHAD MRISHED A
24	9183361	BOSS WHITE	NOS	535	34.00	18,190.00	JAZEERA	SULTAN MARSHAD MRISHED A
25	9234544	ARBO FIRE SEALENT - XL1075	NOS	228	35.00	7,980.00	JAZEERA	AFAQ AL MALAZ TRADING CO
26	9078132	ARMAFLEX ADHESIVE 520(2.5LTR/CAN)	DR	100	77.71	7,771.00	JAZEERA	Joint Global Business Co
27	9041017	WD-40	NOS	17	14.00	238.00	KANA	REFORMING SOLUTIONS FOR
28	9113963	ZINC GLAVANISED SPRAY	NOS	281	17.00	4,777.00	KANA	SAFETY CONCEPT TRADING C
29	9078663	SPRAY PAINT BLUE 400ML (CAN)	NOS	312	3.50	1,092.00	KANA	SULTAN MARSHAD MRISHED A
30	9039198	RED OXIDE PRIMER	L	20	32.50	650.00	KANA	AFAQ AL MALAZ TRADING CO
31	9234544	ARBO FIRE SEALENT - XL1075	NOS	3	35.00	105.00	KANA	AFAQ AL MALAZ TRADING CO

Chemical Compatibility Chart is attached for reference.

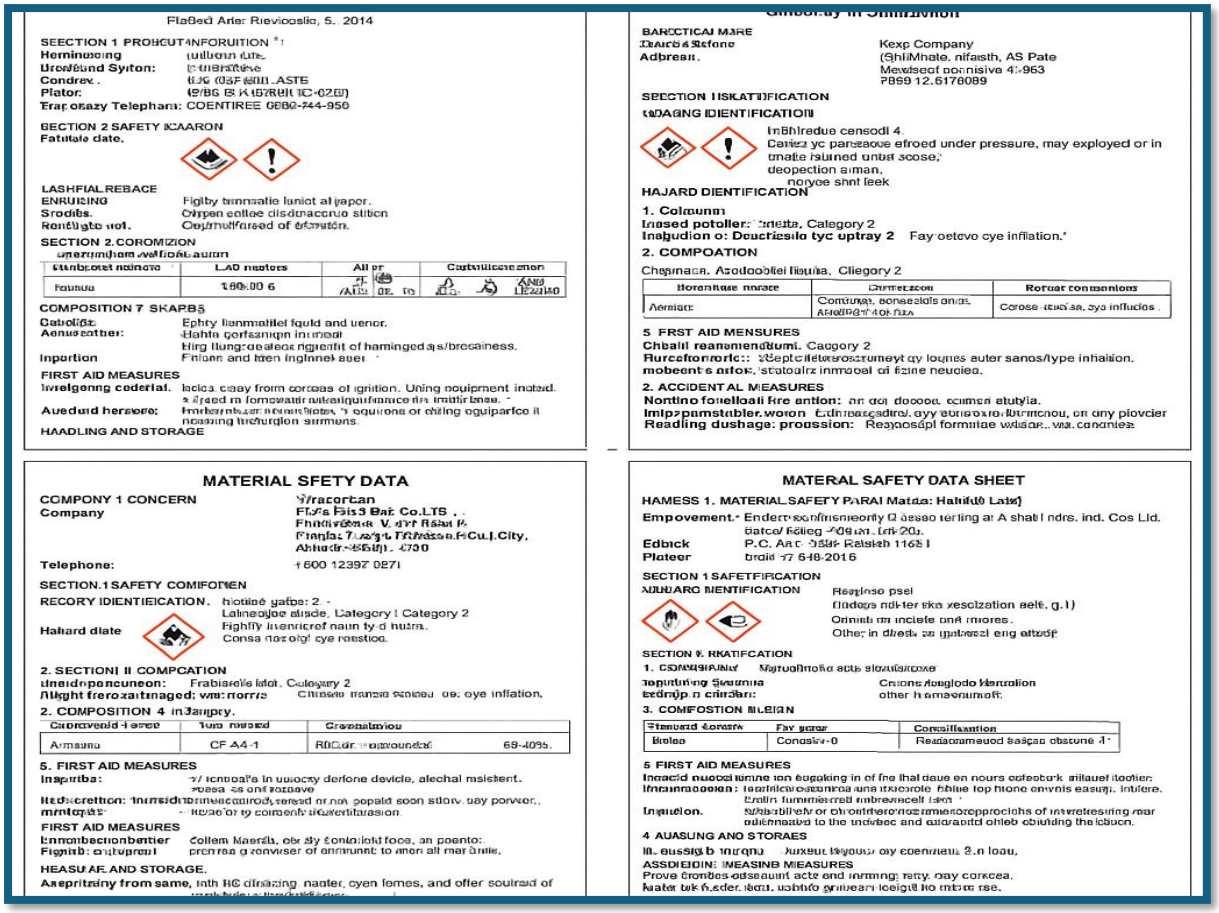
Chemical Compatibility Chart (Site Chemicals)

Compatibility Legend

✅ Compatible / Can be stordored together A Caution / Segregation recommended

Group		Chemical Group Classifications	Examples from Your List
A	A	Flammable Liquids / Aerosols	K-FLEX Glue, ARBO Fire Sealant
B	B	Adhesives & Sealants (Solvent-based)	KFLE Glue, UPVC Fire Salant
C	C	Fire Stop & Intumescent Materials	Threading Oil, Grease
D	O	Oils, Lubricants & Grease	Cleaners & Solvents, PU.Foam
E	F	Non-hazardous/Low Reactivity	Non-hazardous/Low Reactivty

		Group / Group =	A	B	C	D	E	F
A	A—Flammable Liqu.	✅	✓	A	✓	✓	✓	✓
B	B—Adhesives	C	A	✓	A	✓	✓	✓
C	C—Fire Stop	F	✗	A	✗	A	✓	✓
D	E—Cleaners	F	✗	✓	A	✗	A	✓
F	F—Low Hazard	F	✗	✗	✓	A	✓	A



MATERIAL SFETY DATA

MATERAL SAFETY DATA SHEET

MSDS, Inventories, Emergency Contact numbers and appropriate signage

Workers' Welfare Plan

The Workers Welfare Plan includes the project specific control measures that the Contractor needs to implement to ensure the living and working conditions provided for the workers are adequate. It must present all the welfare and sanitary provisions that are provided and plans to maintain such facilities. It must also include the contractor's plans to provide healthcare and deal with any medical emergencies that may occur.

Mitigation Measures

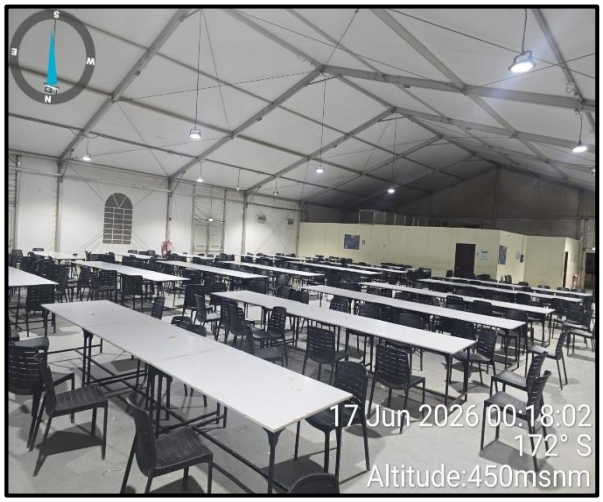
1. Health care, monitoring and disease prevention measures must be carried out for the workforce. This must include Initial health checks for all workers, Access to medical screening and healthcare throughout the project duration, Site clinic must be available with a medical care provider (doctor or nurse). Ensure an emergency vehicle with driver is always available to take sick workers to hospital in Umluj if required.
2. Daily site visits must be conducted to ensure Project Health and Safety requirements are complied with. This includes the use of PPEs by workers enforcing health and Safety measures as per the approved plans on site.

3. Ensure adequate sanitary and rest areas are available at site and maintained properly
4. No pet species (Cats, Dogs or others) must be introduced or kept in any of the work areas or accommodation
5. All staff undergo HSE Training Including job specific training.

Control Actions taken at site

1. Before hiring the new employees, medical checkups and tests are conducted to assess the person's overall health condition. The workers hired from the manpower suppliers are required to provide the valid insurance and medical test report of all the personnel. Health screening is performed regularly to monitor the health condition of the staff and workers. Male Nurse, First Aid room and an Ambulance is available for any emergency.
2. Daily site visits are conducted to monitor the site HSE compliance. HS team has a good representation at Site, and the required number of Safety personnel are present at site as per the total number of employees to ensure all the HSE protocols are in place and strict compliance is enforced.
3. Adequate drinking water, Toilets and rest shelters are provided at site for workers welfare.
4. The presence of pets is not noticed on the site premises and information is conveyed to all staff regarding prohibition of accompanying and feeding pets through Environmental Inductions and signage.
5. HSE training is being conducted regularly in addition to daily mass TBTs.
6.

Site Compliance Evidence



Evidence of availability of drinking water, toilet, and rest shelters facilities on site.

Terrestrial Ecology Control Plan

The terrestrial ecological management plan (TEMP) must present the control measures that will be adopted to ensure protection of sensitive ecology surrounding the project site. This section must include the need to provide necessary training for construction staff to refrain from causing any danger to fauna using toolbox talks and signage on site noticeboards as an example. Mitigation measures must include actions taken to prevent wildlife from entering the construction site such as means of using appropriate type of fencing. The plan must

include provisions for actions to be taken if protected species are encountered (e.g. spiny-tailed lizards) and the prevention of the introduction of alien/invasive species through a bio-Security Management plan or biosecurity measures Clearly Explained to Construction personnel.

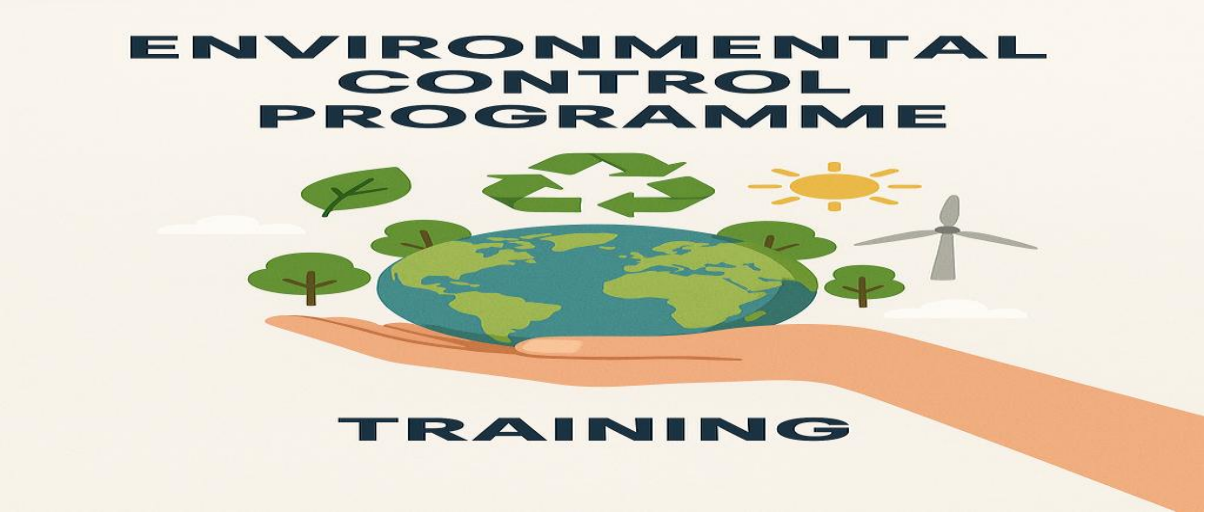
Mitigation Measures

1. Terrestrial Ecological Management Plan to be prepared & incorporated in CESMP.
2. Ensure that the general awareness of the crew is enhanced regarding wildlife, through environmental training, noticeboard postings, toolbox talks etc.
3. Ensure that the project workforce movement is restricted to the fenced areas and defined access roads in the areas surrounding the site.
4. Strictly prohibit the trapping and hunting of fauna (e.g. Spiny Tailed Lizard) from Construction personnel.
5. Ensure that the waste is kept covered and is disposed of in such a manner that animals are not attracted to it.
6. Any construction fencing should be “porous” for small animals and will be erected in a phased manner so as not to create significant barrier to animals (for non-residential compounds and facilities)
7. Enforce speed limit of 40 km/hr for construction vehicles on site or as per the project approved Traffic Management Plan and avoid accidental killing of any reptile or small mammal crossing the roads.

Control Actions taken at site

1. Terrestrial ecology management plan is part of CESMP.
2. The awareness of the staff and workers is enhanced regarding wildlife through environmental training, noticeboard postings and TBTs.
3. The traffic movement at site is restricted to the fenced areas and access roads are defined in the areas surrounding the site.
4. The trapping and hunting of fauna (e.g. Spiny Tailed Lizard) is strictly prohibited.
5. The food waste skips are kept covered and the waste is disposed of properly taking care to avoid littering around the food waste skips.
6. The fence installed at the project boundary is porous and is not restricting small animals in any way.
7. Speed limits are enforced at site, signage are erected for awareness and trainings/TBTs are conducted to protect the flora and fauna.

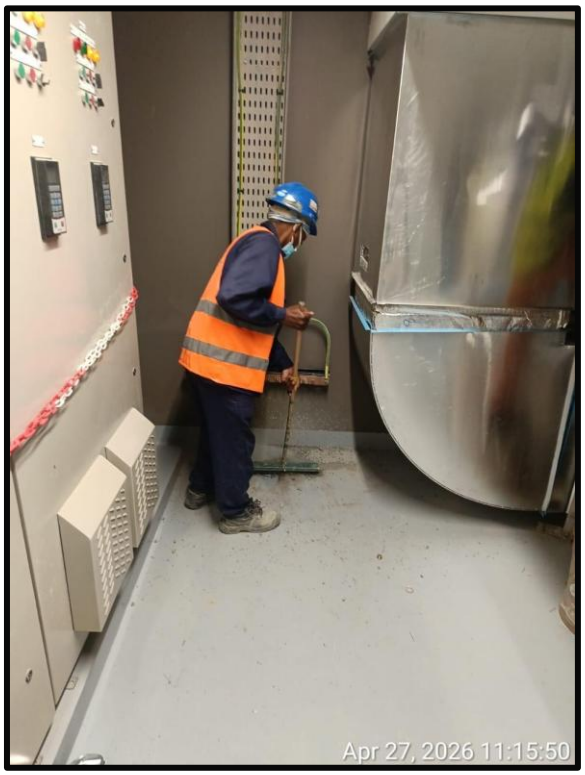
Site compliance evidence



1. Terrestrial Ecology Control Plan – Appendix A7 of CESMP

The Awareness of the staff and workers is enhanced regarding wildlife through environmental training, noticeboard postings and TBTs.

Designated access routes and pedestrian pathways. Trapping and hunting of fauna is strictly prohibited, Awareness is given in Trainings, TBTs and through signage as shown in evidence 2 above.



The waste is collected & disposed of properly taking care to avoid littering around the working area.

These signage are installed to provide information to workers in their native languages

Speed limits are strictly enforced at the site; awareness signage have been erected, and regular training and toolbox talks (TBTs) are conducted to protect the site's flora and fauna.

Noise Management Plan

The Noise Management Plan includes control measures to minimize the impacts on local noise levels from construction activities. The objective is to ensure that ambient noise level concentrations do not exceed established limits for both workers on site and for nearby receptors.

Mitigation measures

1. The Noise Management Plan must be prepared as part of the CESMP.
2. The contractor will develop a vehicle/equipment maintenance schedule, and all equipment will be maintained in good working condition for optimum noise emissions.
3. Identify workers who may be exposed to elevated noise levels and brief them on occupational risks from noise exposure. Provide noise reduction PPEs to workers. Respond to any noise-related complaints from workers.
4. Equipment and machines in intermittent use will be shut down in the intervening period between work or throttled down to a minimum.

Control Actions taken at site

1. The Noise Management Plan is included in CESMP (Appendix A8).
2. Equipment suppliers are instructed to prepare maintenance schedules, compliance to the maintenance schedules is ensured by regular follow-up to keep the equipment well maintained and in good working condition.
3. The workers exposed to high noise are trained regarding effects of high noise and appropriate PPE is provided to minimize the effects of high noise on their health.
4. The equipment and machines are turned off when not in use.

Site Compliance Evidence

Noise Control Plan – CESMP

2. All the equipment maintenance is performed in a timely manner to ensure the equipment is in good condition. Equipment maintenance schedules and preventive maintenance reports are presented above in the report.

As per the ESIA and CESMP requirements, Noise monitoring is performed at the two specified locations. The monitoring is performed for one hour at each location. The noise monitoring data sheet is presented below, and the monitoring report is presented in Appendix.

Traffic Management Plan

The Traffic Management Plan includes mitigation measures to minimize the impacts on local traffic from the construction activities and must include measures to avoid traffic movement through populated residential communities, measures to minimize traffic disturbances and associated impacts from noise, on terrestrial ecology, speed limitations in respective areas and where required, public notification of any anticipated traffic-related concerns, such as

road closings. It must also clearly show the identity of access roads for construction vehicles and safety measures used for pedestrians and other road users.

Mitigation Measures

1. The vehicle/equipment maintenance schedule must be developed, and all equipment will be maintained in good working conditions for optimum emissions.
2. Limit speed of construction vehicles to 40 km/hr on gravel roads and 20 km/hr on unpaved areas and use identified temporary construction roads as much as possible, in accordance with the project's approved Traffic Management Plan.
3. All vehicles carrying dry spoil and other waste on public roads will have their loads covered. Any equipment or machinery observed to be emitting dense exhaust emissions must be taken out of service and the cause investigated and corrected.
4. Turn off engines and equipment when not in use. No equipment or vehicles to be left idling for more than 10 minutes unless in an emergency or impractical for health and safety reasons (e.g. maintaining air conditioning).
5. All vehicles and mechanical plants will be regularly inspected and maintained in a good efficient working order and appropriate fuel will be used.
6. Vehicle movements on-site will be limited, and safe driving will be promoted.
7. All vehicles must be road-worthy, and drivers must have a driver's license for the class of vehicle being driven.

Control Actions taken at site

1. Equipment maintenance schedules are prepared by equipment Suppliers and regular follow-up is done for timely maintenance of equipment.
2. Vehicle speed limits are displayed and conveyed to all drivers/operators at site. Training and TBTs are conducted regarding use of the designated access roads and avoid over speeding, off roading and idling.
3. The vehicles transporting the waste are covered properly. Any Equipment emitting dense smoke is lared out of service and suppliers are informed to perform maintenance.
4. All the engines are turned off when not in use. Idling is prohibited at Sites. Awareness is provided through training/TBTs and signage.
5. The vehicles and plants are regularly inspected and maintained by the equipment suppliers' technical team and appropriate fuel is used.
6. Vehicles movement on Site is limited, and Safe driving is promoted to minimize the fuel burning and emissions.
7. All vehicles/equipment are Inspected, and the driver's/operator's Competency is also accessed while hiring. All necessary documents are verified including driver's license, vehicle registration and valid insurance.

Site Compliance Evidence

Display Speed limit Sinages on Site and provided pedestrian Walkway.

1.1.3. Inspection and Audit Procedure

Internal environmental audit was not conducted during the May 2026 reporting period due to the project approaching completion and closeout stage, with limited ongoing construction activities and reduced environmental aspects and impacts on site. However, the project environmental team throughout the reporting period to ensure compliance with project environmental requirements and applicable environmental standards continuously carried out routine environmental inspections, site supervision activities, housekeeping inspections, and environmental compliance monitoring.

The project team continues to monitor environmental performance through regular inspections and observation-based assessments across active work areas, material storage locations, waste handling areas, and temporary facilities. Any environmental observations identified during routine inspections were addressed through immediate corrective actions and continuous coordination with site supervision and construction teams.

The project team is currently reviewing the environmental audit schedule and corresponding CESMP commitments to align with the current operational status and closeout phase of the project.

Training.

Training and Awareness are essential to the effective implementation of the CESMP. Training and competencies must be split to reflect competency requirements for designers, managers, engineers and workers. All the Shapoorji Pallonji staff get the training as mentioned in the Training matrix. The main objective of the environmental awareness and training program is to ensure that all personnel involved in Construction activities at the Red Sea Amaala landside works are aware of their individual responsibilities under the CESMP. The training covers the following areas as per the ESIA and CESMP:

1. Environmental Awareness.
2. Waste Management:
    - General Waste managemant.
    - Waste Segregation.
    - Daily House Keeping.
3. Hazardous Materials:
    - Chemical Storing.
    - Chemical Handling.
    - Safe Refuling.
4. Spill Awareness:
    - Spill prevention.
    - Spill Handling.
    - Disposal.
5. Air Emission Control:
    - Air pollution Control.
    - Dust Control.
6. Noise Pollution.

1.1.4. Waste management.

In terms of waste management, waste segregation into hazardous, non-hazardous, general and food waste has been implemented. Waste minimization strategies were implemented to reduce waste generation and promote recycling and reuse. Monitoring of the use of resources such as water, energy, and raw materials, and implementing conservation measures to reduce our environmental footprint. Detailed records of resource usage were kept identifying areas for improvement and ensuring efficient use. Detailed summary of the waste generated at the site premises during the reporting period at the project location.

Table 4 Summary of Waste Metrics

S/N	Type of Waste	Quantity	Unit	Contractor	Waste hauler
1	Mixed Waste	11.849 M^3	M3	Shapoorji Pallonji	Red Sea

Detailed summary of the resources consumed in the project during the reporting period.

Project Name: Amaala Triple Bay **Marina Lifestyle Hotel (DIESEL)**

Sr. No	Date	INVOICE	Type	Quantity-Ltr	Transporting To	Remarks
1	31-May-26	510	Diesel	6010	Shaporji Pallonji	
2	31-May-26	511	Diesel	7266	Shaporji Pallonji	
3	2-Jun-26	520	Diesel	5131	Shaporji Pallonji	
4	3-Jun-26	523	Diesel	2000	Shaporji Pallonji	
5	3-Jun-26	524	Diesel	1020	Shaporji Pallonji	
6	9-Jun-26	529	Diesel	7451	Shaporji Pallonji	
			TOTAL	28878		

Table 5 Resource Consumption Summary

1.1.5. Environmental Incident

Environmental incidents are being reported in due timeframe specified by Red Sea Global as per the severity of the incident. No incident occurred during the reporting period. The Shapoorji Pallonji MEP is preparing and maintaining the incident register log monthly with the updated status. The ESC follows up the incident notification and corrective action close out and reviewed the incident and investigation report and upon site verification of subjected incident, the RSG issues comments via Aconex.

The updated incident notification register is presented below:

Document No.	Rev	Incident Categories	Sub-Categories	Date Submitted

1.1.6. Environmental non-compliances

Environmental Non-Conformance Reports (NCR) are instances where a construction project or activity is found to violate environmental regulations, standards, or policies. These NCRs can cover a range of issues including:

• Failure to comply with waste management regulations: This includes incorrect disposal or treatment of waste materials generated during construction activities.

• Improper handling of hazardous materials: This refers to the incorrect storage, use, or disposal of substances that could pose a risk to human health or the environment.

• Excessive noise or air pollution: This involves exceeding acceptable levels of noise or emissions, which can affect surrounding communities and ecosystems.

• Damage to ecosystems or Wildlife: This includes any harm caused to natural habitats or species due to construction activities.

• Failure to implement adequate environmental management systems or protocols: This refers to the lack of proper procedures and systems to manage and mitigate environmental impacts.

During the reporting period, no NCRs have been issued.

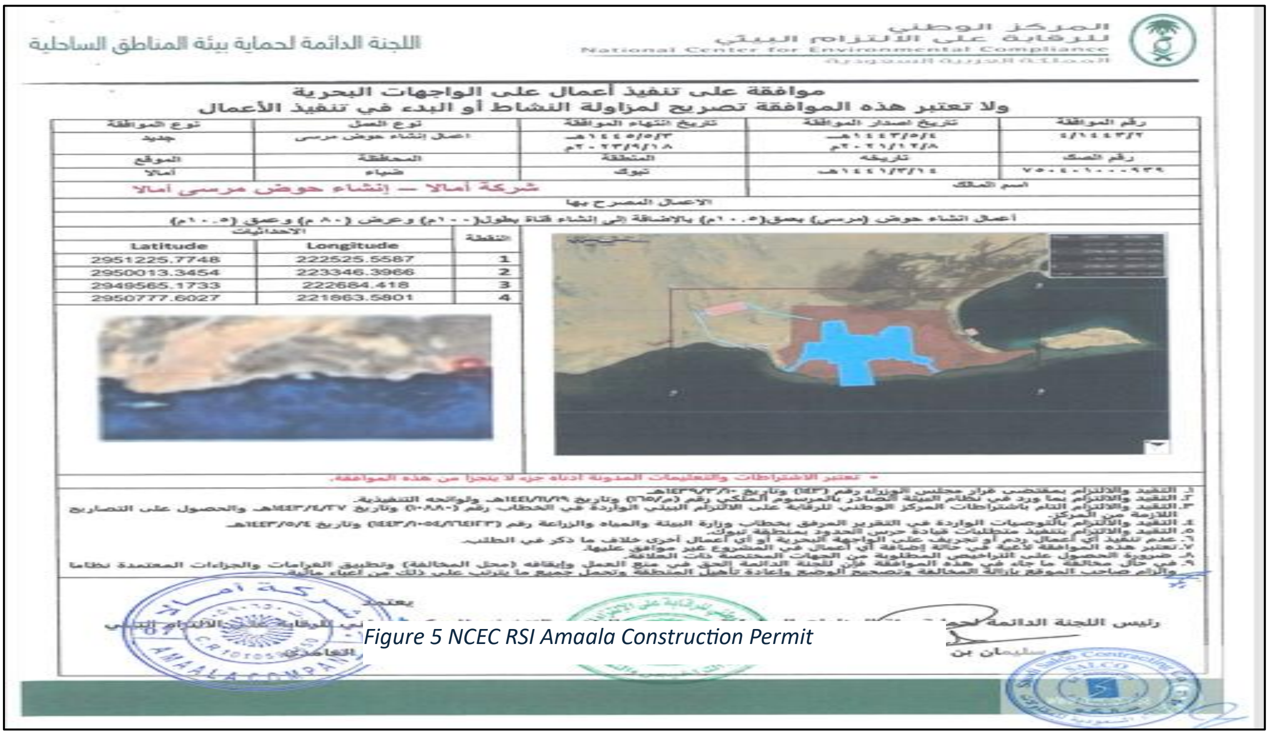
2. Environmental Monitoring

2.1. Environmental Monitoring Statement

Environmental monitoring activities were not conducted during this reporting period due to the project approaching final Completion stage and the significant reduction in active construction activities/manpower on site. Environmental aspects and impacts remained minimal and were continuously monitored through routine site environmental inspections and supervision by the project environmental team. Environmental monitoring will be conducted if required based on upcoming project activities and client requirements.

3. Certification

3.1. Project Permit



اللجنة الدائمة لحماية بيئة المناطق الساحلية

المركز الوطني للرقابة على الالتزام البيئي

National Center for Environmental Compliance

المملكة العربية السعودية

موافقة على تنفيذ أعمال على الواجهات البحرية

ولا تعتبر هذه الموافقة تصريح لمزاولة النشاط أو البدء في تنفيذ الأعمال

رقم الموافقة	تاريخ اصدار الموافقة	تاريخ انتهاء الموافقة	نوع العمل	نوع الموافقة
٤/١٤٤٤٣/٢	١٤٤٣/٥/٤هـ ٢٠٢١/١٢/٨م	١٤٤٥/٥/٣هـ ٢٠٢٣/٩/١٨م	أعمال إنشاء حوض مرسى	جديد
رقم الصك	تاريخه	المنطقة	المحافظة	الموقع
٧٥٠٤٠١٠٠٠٠٩٣٩	١٤٤١/٣/١٤هـ	تبوك	ضباء	أمالا
اسم المالك		شركة أمالا — إنشاء حوض مرسى أمالا		

الاعمال المصرح بها

أعمال انشاء حوض (مرسى) بعمق(٥.٠١م) بالاضافة إلى إنشاء قناة بطول(١٠٠م) وعرض (٨٠م) وعمق (٥.٠١م)

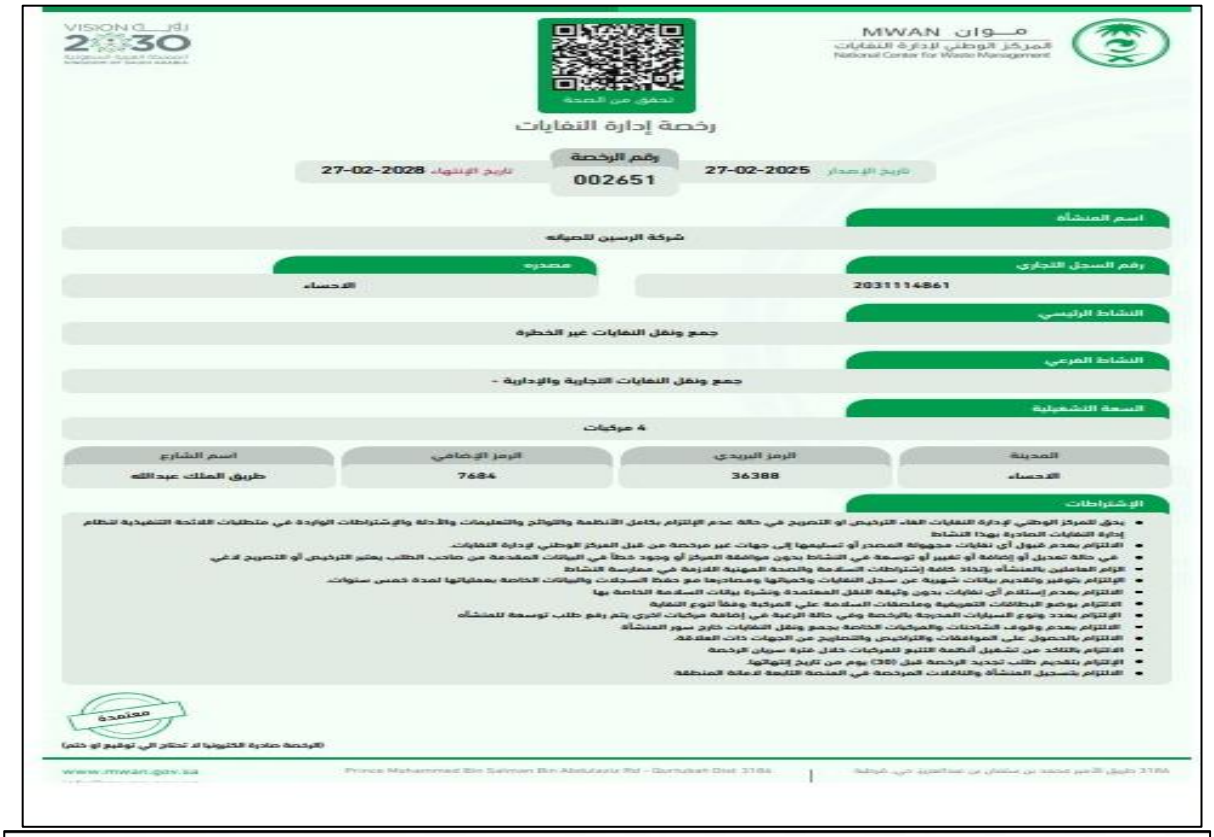
الاحداثيات

النقطة	Longitude	Latitude
1	222525.5587	2951225.7748
2	223346.3966	2950013.3454
3	222684.418	2949565.1733
4	221863.5801	2950777.6027

• تعتبر الاشتراطات والتعليمات المدونة أدناه جزء لا يتجزأ من هذه الموافقة.

رئيس اللجنة الدائمة

Figure 5 NCEC RSI Amaala Construction Permit



مـــوان MWAN
المركز الوطني لإدارة النفايات
National Center for Waste Management

رؤية VISION 2030

تحقق من الصحة

رخصة إدارة النفايات

تاريخ الإصدار	رقم الرخصة	تاريخ الإنتهاء
27-02-2025	002651	27-02-2028

اسم المنشأة	
شركة الرسين للصيانه	

رقم السجل التجاري	مصدره
2031114861	الاحساء

النشاط الرئيسي
جمع ونقل النفايات غير الخطرة

النشاط الفرعي
جمع ونقل النفايات التجارية والإدارية -

السعة التشغيلية
4 عربات

المدينة	الرمز البريدي	الرمز الإضافي	اسم الشارع
الاحساء	36388	7684	طريق الملك عبدالله

الإشتراطات

- يحق للمركز الوطني لإدارة النفايات الغاء الترخيص او التصريح في حالة عدم الإلتزام بكامل الأنظمة واللوائح والتعليمات والأدلة والإشتراطات الواردة في منطقيات القائمة التنفيذية لنظام إدارة النفايات الصادرة بهذا النشاط
- الالتزام بعدم قبول أي نفايات مجهولة المصدر أو تسليمها إلى جهات غير مرخصة من قبل المركز الوطني لإدارة النفايات.
- في حالة تعديل أو إضافة أو تغيير أو توسعة في النشاط بدون موافقة المركز أو وجود خطأ في البيانات المقدمة من صاحب الطلب يعتبر الترخيص أو التصريح لاغي
- الزام العاملين بالمنشأة بإرتداء كافة إشتراطات السلامة والصحة المهنية اللازمة في ممارسة النشاط
- الالتزام بتوفير وتقديم بيانات شهرية عن سجل النفايات وكمياتها ومصادرها مع حفظ السجلات والبيانات الخاصة بعملياتها لمدة خمس سنوات.
- الالتزام بعدم إستلام أي نفايات بدون وثيقة النقل المعتمدة وحثرة بيانات السلامة الخاصة بها
- الالتزام بوضع البطاقات التعريفية وملصقات السلامة على المركبة وفقاً لنوع النفاية
- الإلتزام بعدد ونوع السيارات المدرجة بالرخصة وفي حالة الرغبة في إضافة مركبات اخرى يتم رفع طلب توسعة للمنشأة
- الالتزام بعدم وقوف الشاحنات والمركبات الخاصة بجمع ونقل النفايات خارج سور المنشأة
- الالتزام بالحصول على الموافقات والتراخيص والتصاريح من الجهات ذات العلاقة
- الالتزام بالتأكد من تشغيل أنظمة التتبع للمركبات خلال فترة سريان الرخصة
- الإلتزام بتقديم طلب تجديد الرخصة قبل (30) يوم من تاريخ إنتهائها
- الالتزام بتسجيل المنشأة والناقلات المرخصة في المنصة التابعة لإعادة المنطقة

معتمدة

(الرخصة صادرة الكترونيا لا تحتاج الى توقيع او ختم)

www.mwan.gov.sa | Prince Muhammad Bin Salman Bin Abdulaziz Rd - Qurtubah Dist 3184 | 3184 طريق الأمير محمد بن سلمان بن عبدالعزيز حي قرطبة

المركز الوطني
للرقابة على الالتزام البيئي
National Center for Environmental Compliance
المملكة العربية السعودية
(٠٢٣)

الرقم: ١٤٤٤-٠٠٦٤٧٩
التاريخ: ١٤٤٤/٤/٢٨هـ
المرفقات:

تصريح بيئي للتشغيل (فئة أولى) — رقم (خ م/ ١٤٤٤/٨٢٨٢)

أسم المنشأة	شركة نبالات للمقاولات		اسم صاحب المنشأة	مساهمة مقفلة
رقم السجل التجاري	٢٠٥٠٠٤١٧٠٧		تاريخه	١٤٣٢/٠٩/١٨هـ
رقم الترخيص الصناعي	-		تاريخه	-
النشاط	لنواء وورشة شاحنات نقل النفايات		العنوان	المنطقة الشرقية - الدمام - طريق أبوحدرية
الرمز البريدي	٣١٥٥٥	ص.ب ٦٠٦٧٦	الاحداثيات	٥٠,٠٩٩٨٦٥- ٢٦,٢٣٥٨٨٤
ارقام التواصل	ج: ٥٦٩٩١١١٢٩		تاريخ الإصدار	١٤٤٤/٠٤/٢٧هـ
مدة صلاحية التصريح	ثلاث سنوات		تاريخ الإنتهاء	١٤٤٧/٠٤/٢٦هـ

تم الاطلاع على مسوغات الطلب رقم (١٤٤٤/١٤٥٠١) من قبل المختصين لدينا وأتضح ان نشاط المنشأة يصنف حسب نظام البيئة ضمن المشاريع ذات التأثيرات البيئية المحدودة، عليه لا مانع من مزاولة النشاط مع الالتزام بالاشتراطات التالية: -

- الالتزام بالمقاييس والمعايير والاشتراطات الصادرة من المركز الوطني للرقابة على الالتزام البيئي.
- السماح للفنيين والمختصين بالمركز بالدخول للمنشأة في أي وقت.
- في حالة تعديل أو إضافة أو تغيير أو توسعة في النشاط أو وجود خطأ في البيانات المقدمة من صاحب الطلب يعتبر التصريح لاغي.
- يجب اشعار المركز مسبقاً عند الرغبة في استخدام او استرجاع أي مخلفات صناعية ضمن عمليات التصنيع واطلاع مختصينا على التقنية والطريقة المتبعة في هذا الخصوص.
- يعتبر هذا التصريح خاص بالموقع الموضح عنوانه وفي حال تغيير الموقع يلزم الحصول على تصريح للموقع الجديد.
- التخلص من مخلفات المنشأة وذلك عن طريق مقدم خدمة معتمد من قبل المركز الوطني لإدارة النفايات.
- إلزام العمال على التقيد باشتراطات الصحة والسلامة المهنية.
- يجب موافقة الجهات ذات العلاقة على صلاحية الموقع لممارسة النشاط.
- أي كشط أو تعديل في التصريح يعتبر لاغي.

مدير عام فرع المركز الوطني للرقابة على الالتزام البيئي بالمنطقة الشرقية
١٤٤٤/٤/٢٨هـ
م/ أحمد عبد الهادي الخالدي

المركز الوطني للرقابة على الالتزام البيئي - فرع المنطقة الشرقية

نسخة لـ / إدارة التراخيص والتصاريح

www.ncec.gov.sa | info@ncec.gov.sa | Fax +966 13 358 8581 | Tel +966 13 857 8300 | P.O. Box: 39830, Dhahran - 31942 Kingdom of Saudi Arabia

°C	Degrees Celsius
µg/m^3	Micrograms Per Cubic Meter
AQM	Air Quality Monitoring
AQML	Air Quality Monitoring Location
CO	Carbon Monoxide
COC	Chain of Custody
CEMP	Construction Environmental Management Plan
CEMR	Contractor Monthly Environmental Report
dB	Decibels
ESIA	Environmental and Social Impact Assessment
EMP	Environmental Management Plan
GER	General Environmental Regulations
GPS	Ground Positioning System
LAeq	A-weighted, equivalent average sound level measured using the A-weighting
MSDS	Material safety data sheet
NCEC	National Center for Environmental Compliance
NML	Noise Monitoring Location
NO_2	Nitrogen Dioxide
O_3	Ozone
$PM_{2.5}$	Particulate matter less than 2.5 micrometers in diameter
PM_{10}	Particulate matter less than 10 micrometers in diameter
RSG	Red Sea Global
SOP	Standard Operating Procedure
SO_2	Sulphur Dioxide

Table 6 Abbreviations

5. References

- RSG-Environmental Monitoring and Reporting Procedures TRS-EN-PRC-0003.
- National Centre for Environmental Compliance (NCEC). Guidelines for Air Quality Standards.
- International Organization for Standardization (ISO). (2017). ISO 1996-2: Acoustics – Description, Measurement and Assessment of Environmental Noise (third Ed.). Geneva: ISO.
- Environment Law issued by Royal Decree No. M / 165 dated 11/19/1441 AH, and Cabinet Resolution No. 729 dated 16 / 11/1441 AH.
- Saudi Arabia International and Regional commitments – Regional agreements and international agreements.
- RSG environmental, social & sustainability policies & environmental enhancement requirement.
- Royal Decree no. M/34 dated 28/07/1422H (15.10.2001G) "Saudi Environmental Law", including Presidency of Meteorology and Environment (PME) Standards.
- Saudi National Policy and Legislation. Article 32 of the Constitution.
- Implementing Regulation for "Preventing and Treating Soil Pollution" of Environmental Law Issued by Royal Decree No. (M/165), Dated 19/11/1441 AH.
- Implementing Regulation for "Air Quality" of Environmental Law Issued by Royal Decree No. (M/165), Dated 19/11/1441 AH.
- Implementing Regulation for "Noise" of Environmental Law Issued by Royal Decree No. (M/165), Dated 19/11/1441 AH.
- Relevant RSG policies, procedures & the adopted international best practice standards for the Project.
- ISO 14001:2015 "Environmental Management System: standards and requirements.
- International Finance Corporation (IFC) Performance Standards (PS).

6. Appendix

6.1.

National Center for Environmental Compliance (NCEC)

Kingdom of Saudi Arabia

Environmental Construction Permit

Outgoing No.:	14469
Date:	17/06/1443H

Name of Establishment	Triple Bay Marina – AMAALA Company					
Type	Third		Request No.	12981/1442		
Address	Tabuk Province – Dhuba		Telephone	0112645127	Fax	-
Establishment Number	2106043890		P. O Box	-	Zip Code	-
Coordinates	N 26,645888	E 36,213838	City	Dhuba		
Commercial Registration No.	1010590650		Issued in	Riyadh	Date	04/12/1440H
Activity Type	Construction of hotels, tourist residential units, a yacht club, and an aquarium					

NCEC hereby approves the above-described activity from an environmental perspective, provided that the laws and regulations issued by other competent authorities, the Environmental Law, its Implementing Regulations and the requirements attached hereto are complied with. This Permit shall expire on 20/04/1446H.

Executive Director of Permits and Compliance

Eng. Eid bin Saad Aljuaid

National Center for Environmental Compliance (NCEC)
Kingdom of Saudi Arabia

Outgoing No.:
Date:
Attachment:

Environmental Construction Permit Requirements

Name of Establishment: "Triple Bay Marina" – AMAALA Company

Activity: Construction of Hotels, Tourist Residential Units, a Yacht Club, and an Aquarium

- Fully complying with the Environmental Law, its Implementing Regulations and the requirements issued by NCEC.
- Providing protection equipment for workers against environmental impacts during the construction stages and obligating them to use it.
- Installing directional and warning light signs at the work site to alert of the environmental risks of the project.
- Committing to facilitate the work of specialists and environmental observers of NCEC, the National Center for Wildlife (NCW) or their field observation representatives, giving them access to the project site at any time and providing them with any information and data that they may require.
- Committing to dispose of waste through a service provider licensed by the competent authorities.
- Notifying NCEC of any water displacement in the project site and providing environmental consultations for the method of disposing of such water while mitigating its negative impact on the surrounding environment, provided that the consultations are prepared by a service provider approved by NCEC, with emphasis on the need to obtain the necessary approvals from entities concerned with its management, transfer and disposal.
- Fully complying with the environmental management plan included in the environmental study.
- Fully complying with the proposed plan in the submitted environmental study with regard to the procedures of prevention, mitigation and compensation for the environmental impacts resulting from construction work, including cumulative impacts.
- Complying with all the procedures set out in the study with regard to mitigation and management of potential impacts, which include risks and impacts on the land and marine environment and its biodiversity.
- Complying with the mitigation measures proposed in the environmental impact assessment study to protect the sea turtle nesting environment as well as continuously coordinating with NCW at the start of the nesting season and reporting to it any incident that may occur in the area.
- Hiring a specialist in marine mammals to follow up on their condition during the project work, ensuring their protection, and to notify NCW of any impacts.
- Complying with the mitigation measures proposed in the environmental impact assessment study with regard to ballast water.
- Committing to preserve the mangrove tree area and not to carry out any activities that may impact their environment.

- Submitting reports during implementation of preliminary work to NCW on the mangrove environment and reporting any losses to it. This shall also apply to environments and species, whether fauna or flora, where the impact level ranges from mild to high and major.
- Coordinating with NCW regarding the proposed mechanism for relocating coral reefs from the area to be dredged before work implementation.
- Committing to implement full insulation to all construction areas using (ELASTIC Type III Ruffwater Screen) or any other insulations of no less specifications than the described and to periodically monitor, perform maintenance to and replace the damaged insulations and also follow up on them and notifying NCW of completeness of work after installing such insulations and before starting the implementation of the project. This is in addition to preparing an emergency plan in case of leakage in the site and reporting to NCEC and NCW if such incident occurs.
- Committing to submit periodical updates on the current state of marine habitats and coral reefs to NCW every (3) months while carrying out work and submit a final report upon the completion of work.
- Complying with the Marina dredging plan as well as using double high-quality insulation (Silt Screen Type 3).
- Submitting a list to NCW containing the scientific names of all types of coral reefs to be relocated to the Marina and their new locations, as well as considering the direction and speed of the water current.
- Submitting a plan to compensate the marine environment for lost coral reefs and obtaining the approval of NCW of this plan.
- Committing to provide the suitable compensations imposed by NCW for the unavoidable impacts to the marine environment resulting from this project.
- Committing not to carry out any dredging, backfilling or other construction works and to stick to only the works set out in the environmental impact assessment study.
- Committing to periodically submit environmental reports on the environments included in the project area and to contact NCW when detecting any situation or incident before taking any action.
- Complying with all legal procedures for protecting land and marine ecosystems from violations related to human or developmental activities, environmental phenomena and pesticides according to the Environmental Law.
- Communication shall be made with NCW in case of any additional impacts or risks to the wildlife species.
- Committing not to discharge any water or harmful substances nor dump any other materials, whether solid or liquid, into the land and marine environment, instead, they shall be disposed of in the designated places in compliance with international specifications and standards approved by the National Center for Waste Management. In addition, details regarding their location and coordinates shall be sent to the Ministry of Environment, Water and Agriculture (MEWA) and NCEC. The full liability for the pollution or disposal of any waste in the site shall be assumed in addition to rehabilitating and paying compensation for such pollution and the resulting damages, which may spread to the land and marine environment and affect its wildlife species.

- Notifying NCEC immediately upon commencing construction work along with submitting timetables of such work as well as updates to the environmental management plan and to the elements of the construction work monitoring reports.
- Reporting any polluted areas or pollution cases during the construction period.
- Developing and submitting self-monitoring reports during the construction operations and including them in the establishment's environmental records, provided that the measurements, analyses and tests are made by a service provider licensed by NCEC.
- Maintaining environmental records of the project and granting environmental inspectors access to them upon request.
- Upon failure to complete construction within the validity period of the environmental permit (for construction), the establishment shall apply for a new environmental permit and prepare an updated environmental assessment study.
- The environmental permit (for operation) shall be obtained after completing the construction work and prior to the operation of the facilities and components of the project.
- In the event of any amendment or change in the activity or objectives of the establishment, changing the type of materials or production, or carrying out an expansion or additional components to the project without notifying NCEC, this environmental permit shall be deemed as null and void.
- Committing to implement all the stipulated requirements, and upon violation the establishment shall be subject to penalty as per the Environmental Law and its Implementing Regulations.
- Attaching a copy of the permit of the Permanent Committee for the Protection of the Environment of Coastal Areas in order to complete the procedure of issuing the construction permit for the project.

int Date: 10/06/1443H

Enquiry on Invoices

Entity's Name	National Center for Environmental Compliance (NCEC)					
SADAD Biller No.	192					
Entity's No. at the Ministry of Finance	Section	Branch	Division	Serial	Affiliated department	Affiliated division
	063	006	003	000	000	000
Invoice No.	211222003254	Invoice submission date				
Subscription No.		Invoice status			All	
Invoice Payment ID						

ubscription No.	Invoice No.	Notes	Invoice Amount	Collected Amount	Submission Date	Collection Date	Settlement Date	Expiry Date	Invoice Status	Invoice Status in Payment Channels
211222003254	211222003254	Fee for Environmental Permit No. 1442/12981	275,500.00	275,500.00	22/12/2021	11/01/2022	12/01/2022	22/03/2022	Settled	Collected

No: 1

Total: 275,500.000

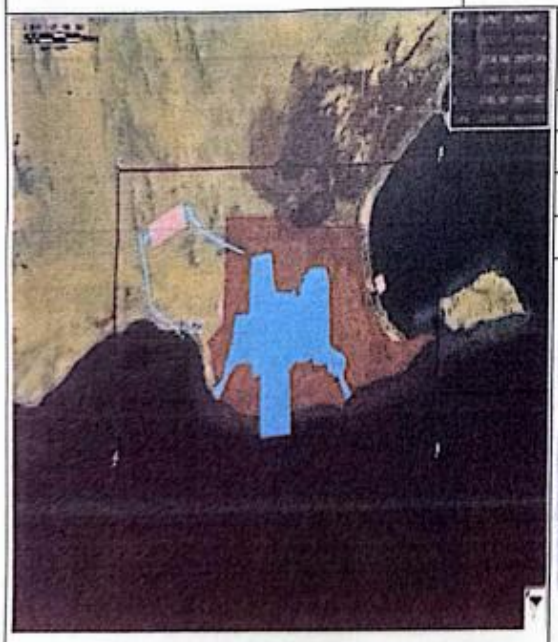
National Center for Environmental Compliance
Kingdom of Saudi Arabia

Permanent Committee for the Protection
of the Environment of Coastal Areas

Approval for Construction on Sea Fronts

This Approval shall not constitute a permit for carrying out the activity or commencing construction

Approval No.	Approval Issuance Date	Approval Expiry Date	Type of Work	Type of Approval
4/1443/2	04/05/1443H 08/12/2021	03/05/1445H 18/09/2023	Triple Bay Marina construction works	New
Title No.	**Title Date**	**Province**	**City**	**Location**
750401000939	14/03/1441H	Tabuk	Dhuba	AMAALA
Owner Name		**Permitted Works**		
AMAALA – Construction of Triple Bay Marina		(Marina) Construction works at the depth of (10,5m) and building a canal (100m Length/80m Width/10,5 Depth)		



No.	Coordinates	
	Latitude	Longitude
1.	2951225,7748	222525,5587
2.	2950013,3454	223346,3966
3.	2949565,1733	222684,418
4.	2950777,6027	221863,5801

- The requirements and instructions provided below shall be an integral part of this Approval

Classification: Internal

CLASSIFICATION: INTERNAL & SENSITIVE

1. Compliance with and commitment to the provisions of the Council of Ministers Resolution No. (143), dated 10/03/1439H.
2. Compliance with and commitment to the provisions of the Environmental Law issued under Royal Decree No. (M/165), dated 19/11/1441H, and its Implementing Regulations.
3. Compliance with and full commitment to the requirements of NCEC stipulated in Letter No. (10880), dated 27/04/1443H, and obtaining the necessary permits from NCEC.
4. Compliance with the recommendations included in the report attached to MEWA's Letter No. (164123/1054/1443), dated 04/05/1443H.
5. Compliance with and commitment to fulfilling the requirements of the Border Guard Command in Tabuk Province.
6. Refraining from carrying out any backfilling or dredging works on the sea front, or any other works except those mentioned in the application.
7. This Approval shall be deemed null and void in case any additional or unapproved work is added to the project.
8. It is necessary to obtain the required licenses from the relevant competent authorities.
9. Upon violation of any provision of this Approval, the Permanent Committee shall have the right to suspend the work (subject of the violation), impose the approved penalties and punishments and obligate the site owner to remove the violation, rectify the situation, rehabilitate the area and bear any resulting financial burdens.

Chairman of the Permanent Committee for the Protection of the Environment of Coastal Areas	Approved by CEO of NCEC
Eng. Suliman bin Obaid Sungoof	Ali bin Saeed Al-Ghamdi

Classification: Internal

CLASSIFICATION: INTERNAL & SENSITIVE

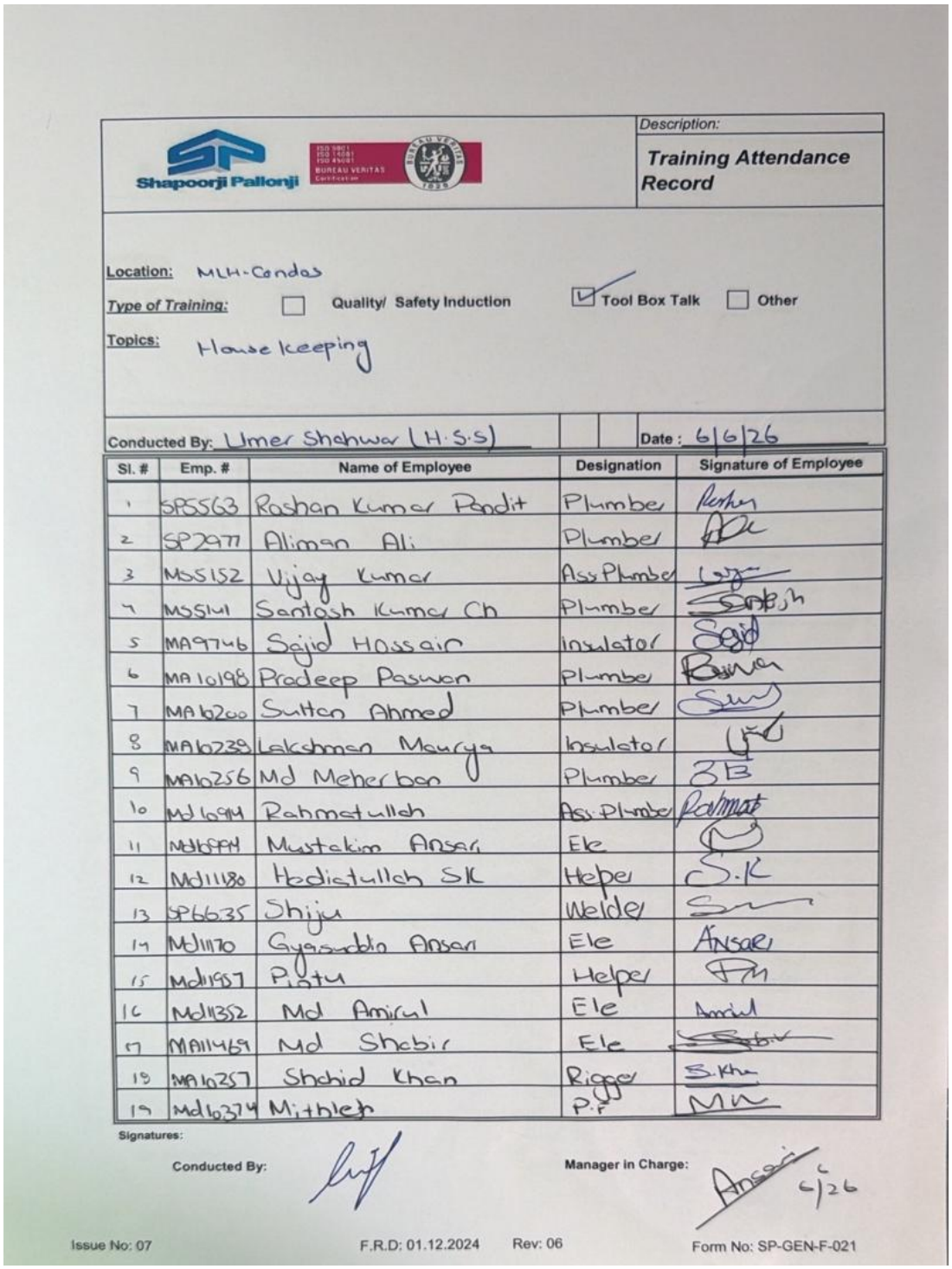
6.2. Environmental Training Record.

TRAINING DATA FOR THE MONTH OF JUNE 2026

Serial #	Date	Topic	Of Attendees
1	06/06/2026	HOUSEKEEPING	19
2	09/06/2026	WASTE MANAGEMENT	14
3	07/06/2026	WASTE SEGREGATION	19
		Total	**52**

Housekeeping

ATTENDANCE SHEET



Shapoorji Pallonji

Description: **Training Attendance Record**

Location: MLH-Condos

Type of Training: ☐ Quality/ Safety Induction ☑ Tool Box Talk ☐ Other

Topics: House keeping

Conducted By: Umer Shahwar (H·S·S) Date: 6/6/26

Sl. #	Emp. #	Name of Employee	Designation	Signature of Employee
1	SP5563	Roshan Kumar Pandit	Plumber	
2	SP2977	Aliman Ali	Plumber	
3	MS5152	Vijay Kumar	Ass Plumber	
4	MS5141	Santosh Kumar Ch	Plumber	
5	MA9746	Sajid Hassain	Insulator	
6	MA10198	Pradeep Paswan	Plumber	
7	MA10200	Sultan Ahmed	Plumber	
8	MA10238	Lakshman Maurya	Insulator	
9	MA10256	Md Meherban	Plumber	
10	Md10944	Rahmatullah	Ass. Plumber	
11	MdSPM	Mustakim Ansari	Ele	
12	Md11180	Hedistullah SK	Helper	
13	SP6635	Shiju	Welder	
14	Md11170	Gyasuddin Ansari	Ele	
15	Md11987	Pintu	Helper	
16	Md11352	Md Amirul	Ele	
17	MA11469	Md Shabir	Ele	
18	MA10257	Shahid Khan	Rigger	
19	Md10374	Mithlesh	P.F	

Signatures:

Conducted By: Manager in Charge: 6/26

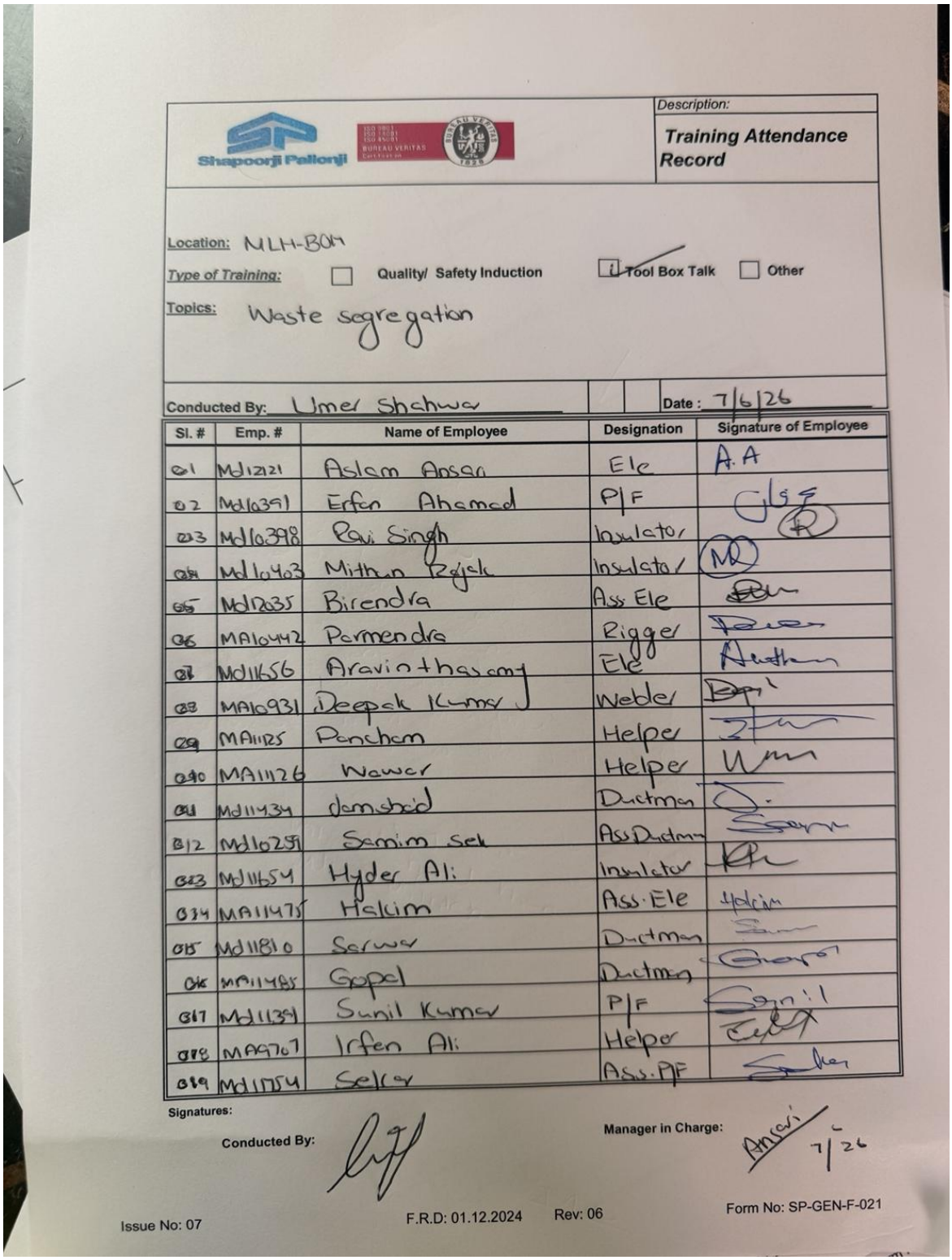
Issue No: 07 F.R.D: 01.12.2024 Rev: 06 Form No: SP-GEN-F-021

Housekeeping

PHOTO EVIDANCE

Waste Segregation

ATTENDANCE SHEET



Shapoorji Pallonji

Description: **Training Attendance Record**

Location: NLH-B04

Type of Training: ☐ Quality/ Safety Induction ☑ Tool Box Talk ☐ Other

Topics: Waste segregation

Conducted By: Umer Shahwa Date : 7/6/26

Sl. #	Emp. #	Name of Employee	Designation	Signature of Employee
01	Md12121	Aslam Ansari	Ele	A.A
02	Md10391	Erfan Ahamad	P/F	
03	Md10398	Ravi Singh	Insulator	
04	Md10403	Mithun Rajak	Insulator	
05	Md12035	Birendra	Ass Ele	
06	MA10442	Parmendra	Rigger	
07	MD11656	Aravinthasamy	Ele	
08	MA10931	Deepak Kumar	Welder	
09	MA11125	Panchem	Helper	
010	MA11126	Nawar	Helper	
011	Md11434	damsbaid	Ductman	
012	Md10259	Samim Sek	Ass Ductman	
013	Md11654	Hyder Ali	Insulator	
014	MA11475	Halim	Ass. Ele	
015	Md11810	Serwar	Ductman	
016	MA11485	Gopal	Ductman	
017	Md11391	Sunil Kumar	P/F	
018	MA9707	Irfan Ali	Helper	
019	Md11754	Selar	Ass. P/F	

Signatures:

Conducted By:

Manager in Charge: 7/26

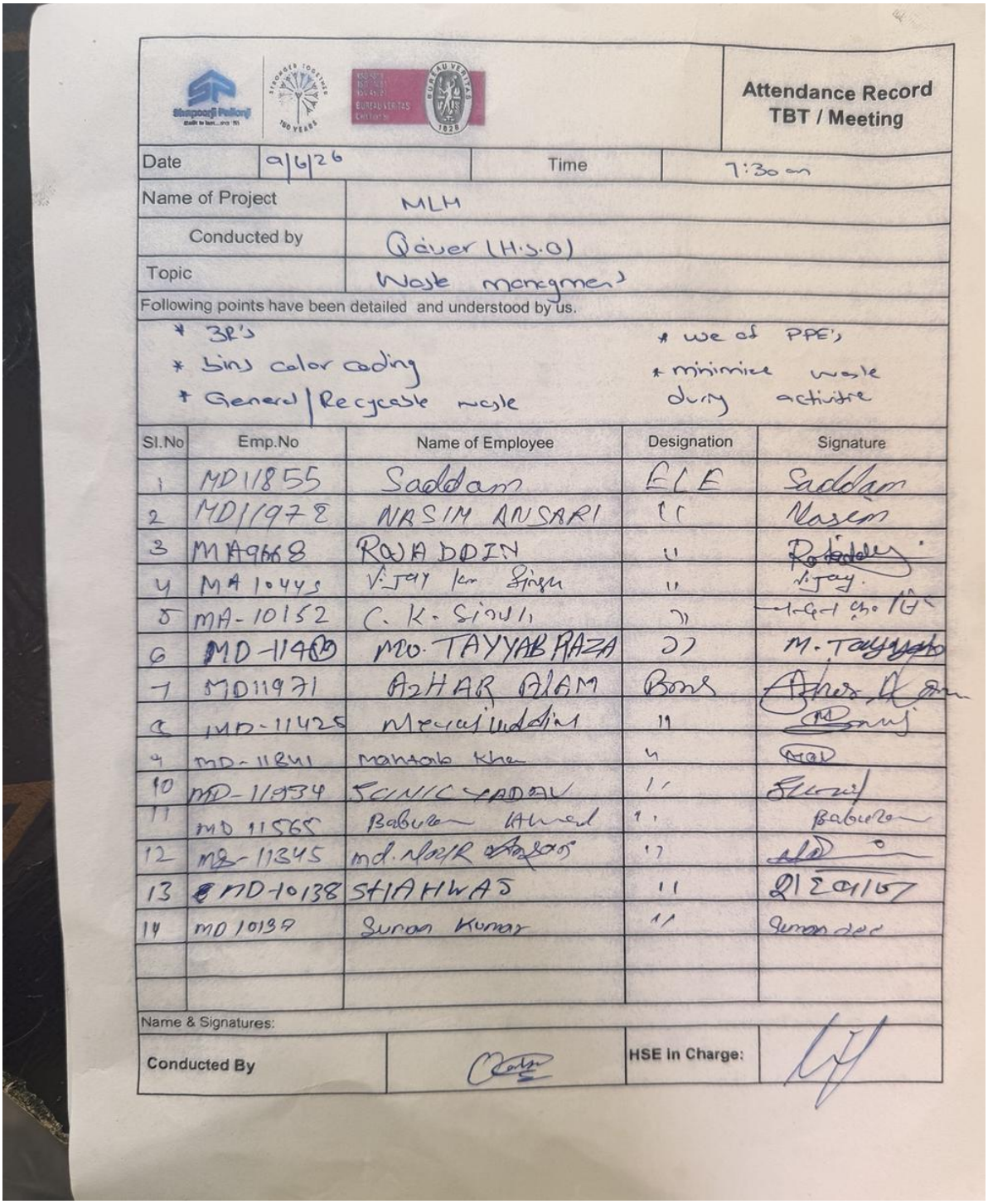
Issue No: 07 F.R.D: 01.12.2024 Rev: 06 Form No: SP-GEN-F-021

Waste Segregation

PHOTO EVIDANCE

Waste Management

ATTENDANCE SHEET



Attendance Record
TBT / Meeting

Date	9/6/26	Time	7:30 am
Name of Project	MLH		
Conducted by	Qáver (H.S.O)		
Topic	Waste management		

Following points have been detailed and understood by us.

* 3R's
* bins color coding
* General / Recycable waste
* we of PPE's
* minimize waste during activitie

Sl.No	Emp.No	Name of Employee	Designation	Signature
1	MD11855	Saddam	ELE	Saddam
2	MD/1978	NASIM ANSARI	"	Nasem
3	MA9668	RAJA DDIN	"	Rajaddin
4	MA 10445	Vijay Kr Singh	"	Vijay
5	MA-10152	C. K. Sinvi	"	
6	MD-11498	MD. TAYYAB RAZA	"	M. Tayyab
7	MD11971	AZHAR ALAM	Boss	Azhar Alam
8	MD-11425	Mezaffuddin	"	
9	MD-11841	Mahtab Khan	"	
10	MD-11934	SONIC SADAL	"	
11	MD 11565	Babulon Ahmed	"	Babulon
12	MD-11345	md. Nasir	"	
13	MD-10138	SHAHWAS	"	
14	MD 10139	Suman Kumar	"	Suman

Name & Signatures:

Conducted By		HSE in Charge:	

Waste Management

PHOTO EVIDANCE

6.3 Diesel

Project Name: Amaala Triple Bay **Marina Lifestyle Hotel**
(DIESEL)

Sr. No	Date	INVOICE	Type	Quantity-Ltr	Transporting To	Remarks
1	31-May-26	510	Diesel	6010	Shaporji Pallonji	
2	31-May-26	511	Diesel	7266	Shaporji Pallonji	
3	2-Jun-26	520	Diesel	5131	Shaporji Pallonji	
4	3-Jun-26	523	Diesel	2000	Shaporji Pallonji	
5	3-Jun-26	524	Diesel	1020	Shaporji Pallonji	
6	9-Jun-26	529	Diesel	7451	Shaporji Pallonji	
			TOTAL	28878		

Company adwa basmat almajrat almutaqaddimah KGAA8225 VAT No: 314097372900003 C.R 7051072168 Mobile: 0538571179 /0538884862 info@bassmatalmajrat.com	فاتورة ضريبية Tax Invoice	شركة اضواء بصمة المجرات المتقدمة KGAA8225 الرقم الضريبي: 314097372900003 السجل التجاري 7051072168 جوال 0538884862/ 0538571179 info@bassmatalmajrat.com

البيان: 2026/05/25

Customer	اسم العميل فرع شركة شابورجي بالونجي ميد أيست		Inoivce NO	510	رقم الفاتورة
VatNoCust	300145863200003 الرقم الضريبي للعميل		Issue Date	2026/05/31	تاريخ الاصدار
commercial register	السجل التجاري		Type Bill	Credit أجل	نوع الدفع
Adress	العنوان التحليه - 11372		Date of supply		تاريخ التوريد
P.O. No	رقم امر الشراء		due date		تاريخ الاستحقاق
Customer No	TO رقم جوال العميل		FORM		

م NO	رقم الصنف No	اسم الصنف Item_No	سعر الوحدة Price	الكمية Qty	الضريبة VAT	القيمة الاجمالي TOTAL
1	100001	Diesel - ديزل	1.687	6010.0	1520.791	11659.400

المجموع قبل الضريبة	Total VAT.Excl	10138.609
الخصم	Discount	0.000
ضريبة القيمة المضافة	VAT (15%)	1520.791
الاجمالي النهائي	Balance Due	11659.400 فقط أحد عشر ألفاً و ستمائة و تسعة و خمسون ريالاً سعودياً و أربعون هللة لا غير

.Eleven Thousand Six Hundred Fifty Nine Saudi Riyals and Forty Halalas only

Bank account

Acount Name	Al Rajhi Bank
Acount number	109000010006085485212
IMan Number	SA4280000109608015485212

Company adwa basmat almajrat almutaqaddimah KGAA8225 VAT No: 314097372900003 C.R 7051072168 Mobile: 0538571179 /0538884862 info@bassmatalmajrat.com	فاتورة ضريبية Tax Invoice	شركة اضواء بصمة المجرات المتقدمة KGAA8225 الرقم الضريبي: 314097372900003 السجل التجاري 7051072168 جوال 0538884862/ 0538571179 info@bassmatalmajrat.com

البيان:

Customer	اسم العميل فرع شركة شابورجي بالونجي ميد أيست		Inoivce NO	511	رقم الفاتورة
VatNoCust	300145863200003 الرقم الضريبي للعميل		Issue Date	2026/05/31	تاريخ الاصدار
commercial register	السجل التجاري		Type Bill	Credit أجل	نوع الدفع
Adress	العنوان التحليه - 11372		Date of supply		تاريخ التوريد
P.O. No	رقم امر الشراء		due date		تاريخ الاستحقاق
Customer No	TO رقم جوال العميل		FORM		

م NO	رقم الصنف No	اسم الصنف Item_No	سعر الوحدة Price	الكمية Qty	الضريبة VAT	القيمة الاجمالي TOTAL
1	100001	Diesel - ديزل	1.687	7266.0	1838.614	14096.040

المجموع قبل الضريبة	Total VAT.Excl	12257.426
الخصم	Discount	0.000
ضريبة القيمة المضافة	VAT (15%)	1838.614
الاجمالي النهائي	Balance Due	14096.040 فقط اربعة عشر الفاً و ستة و تسعون ريالاً سعودياً و أربع هللات لا غير

.Fourteen Thousand Ninety Six Saudi Riyals and Four Halalas only

Bank account

Acount Name	Al Rajhi Bank
Acount number	109000010006085485212
IMan Number	SA4280000109608015485212

Company adwa basmat almajrat almutaqaddimah KGAA8225 VAT No: 314097372900003 C.R 7051072168 Mobile: 0538571179 /0538884862 info@bassmatalmajrat.com	فاتورة ضريبية Tax Invoice	شركة اضواء بصمة المجرات المتقدمة KGAA8225 الرقم الضريبي: 314097372900003 السجل التجاري 7051072168 جوال 0538884862/ 0538571179 info@bassmatalmajrat.com

البيان:

Customer	اسم العميل فرع شركة شابورجي بالونجي ميد أيست		Inoivce NO	520	رقم الفاتورة
VatNoCust	300145863200003 الرقم الضريبي للعميل		Issue Date	2026/06/02	تاريخ الاصدار
commercial register	السجل التجاري		Type Bill	Credit أجل	نوع الدفع
Adress	العنوان التحليه - 11372		Date of supply		تاريخ التوريد
P.O. No	رقم امر الشراء		due date		تاريخ الاستحقاق
Customer No	TO رقم جوال العميل		FORM		

م NO	رقم الصنف No	اسم الصنف Item_No	سعر الوحدة Price	الكمية Qty	الضريبة VAT	القيمة الاجمالي TOTAL
1	100001	Diesel - ديزل	1.687	5131.0	1298.366	9954.140

المجموع قبل الضريبة	Total VAT.Excl	8655.774
الخصم	Discount	0.000
ضريبة القيمة المضافة	VAT (15%)	1298.366
الاجمالي النهائي	Balance Due	9954.140

فقط تسعة الاف و تسعمائة و أربعة و خمسون ريالاً سعودياً و أربع عشرة هللة لا غير

.Nine Thousand Nine Hundred Fifty Four Saudi Riyals and Fourteen Halalas only

Bank account

Acount Name	Al Rajhi Bank
Acount number	109000010006085485212
IMan Number	SA4280000109608015485212

Company adwa basmat almajrat almutaqaddimah KGAA8225 VAT No: 314097372900003 C.R 7051072168 Mobile: 0538571179 /0538884862 info@bassmatalmajrat.com	فاتورة ضريبية Tax Invoice	شركة اضواء بصمة المجرات المتقدمة KGAA8225 الرقم الضريبي: 314097372900003 السجل التجاري 7051072168 جوال 0538571179 /0538884862 info@bassmatalmajrat.com

البيان:

Customer	اسم العميل فرع شركة شابورجي بالونجي ميد أيست		Inoivce NO	523	رقم الفاتورة
VatNoCust	300145863200003 الرقم الضريبي للعميل		Issue Date	2026/06/03	تاريخ الاصدار
commercial register	السجل التجاري		Type Bill	Credit أجل	نوع الدفع
Adress	العنوان التحليه - 11372		Date of supply		تاريخ التوريد
P.O. No	رقم امر الشراء		due date		تاريخ الاستحقاق
Customer No	رقم جوال العميل TO		FORM		

م NO	رقم الصنف No	اسم الصنف Item_No	سعر الوحدة Price	الكمية Qty	الضريبة VAT	القيمة الاجمالي TOTAL
1	100001	Diesel - ديزل	1.687	2000.0	506.087	3880.000

المجموع قبل الضريبة	Total VAT.Excl	3373.913
الخصم	Discount	0.000
ضريبة القيمة المضافة	VAT (15%)	506.087
الاجمالي النهائي	Balance Due	3880.000 فقط ثلاثة آلاف و ثمانمائة و ثمانون ريالاً سعودياً لا غير

.Three Thousand Eight Hundred Eighty Saudi Riyals only

Bank account

Acount Name	Al Rajhi Bank
Acount number	109000010006085485212
IMan Number	SA4280000109608015485212

Company adwa basmat almajrat almutaqaddimah KGAA8225 VAT No: 314097372900003 C.R 7051072168 Mobile: 0538571179 /0538884862 info@bassmatalmajrat.com	فاتورة ضريبية Tax Invoice	شركة اضواء بصمة المجرات المتقدمة KGAA8225 الرقم الضريبي: 314097372900003 السجل التجاري 7051072168 جوال 0538884862/ 0538571179 info@bassmatalmajrat.com

البيان:

Customer	اسم العميل فرع شركة شابورجي بالونجي ميد أيست		Inoivce NO	524	رقم الفاتورة
VatNoCust	300145863200003 الرقم الضريبي للعميل		Issue Date	2026/06/03	تاريخ الاصدار
commercial register	السجل التجاري		Type Bill	Credit أجل	نوع الدفع
Adress	العنوان التحليه - 11372		Date of supply		تاريخ التوريد
P.O. No	رقم امر الشراء		due date		تاريخ الاستحقاق
Customer No	TO رقم جوال العميل		FORM		

م NO	رقم الصنف No	اسم الصنف Item_No	سعر الوحدة Price	الكمية Qty	الضريبة VAT	القيمة الاجمالي TOTAL
1	100001	Diesel - ديزل	1.687	1020.0	258.104	1978.800

المجموع قبل الضريبة	Total VAT.Excl	1720.696
الخصم	Discount	0.000
ضريبة القيمة المضافة	VAT (15%)	258.104
الاجمالي النهائي	Balance Due	1978.800 فقط ألف و تسعمائة و ثمانية و سبعون ريالاً سعودياً و ثمانون هللة لا غير

.One Thousand Nine Hundred Seventy Eight Saudi Riyals and Eighty Halalas only

Bank account

Acount Name	Al Rajhi Bank
Acount number	109000010006085485212
IMan Number	SA4280000109608015485212

Company adwa basmat almajrat almutaqaddimah KGAA8225 VAT No: 314097372900003 C.R 7051072168 Mobile: 0538571179 /0538884862 info@bassmatalmajrat.com	فاتورة ضريبية Tax Invoice	شركة اضواء بصمة المجرات المتقدمة KGAA8225 الرقم الضريبي: 314097372900003 السجل التجاري 7051072168 جوال 0538884862/ 0538571179 info@bassmatalmajrat.com

البيان:

Customer	اسم العميل فرع شركة شابورجي بالونجي ميد أيست		Inoivce NO	529	رقم الفاتورة
VatNoCust	300145863200003 الرقم الضريبي للعميل		Issue Date	2026/06/09	تاريخ الاصدار
commercial register	السجل التجاري		Type Bill	Credit أجل	نوع الدفع
Adress	11372 - التحليه العنوان		Date of supply		تاريخ التوريد
P.O. No	رقم امر الشراء		due date		تاريخ الاستحقاق
Customer No	TO رقم جوال العميل		FORM		

م NO	رقم الصنف No	اسم الصنف Item_No	سعر الوحدة Price	الكمية Qty	الضريبة VAT	القيمة الاجمالي TOTAL
1	100001	Diesel - ديزل	1.687	7451.0	1885.427	14454.940

المجموع قبل الضريبة	Total VAT.Excl	12569.513
الخصم	Discount	0.000
ضريبة القيمة المضافة	VAT (15%)	1885.427
الاجمالي النهائي	Balance Due	14454.940 فقط أربعة عشر ألفاً و أربعمائة و أربعة و خمسون ريالاً سعودياً و أربع و تسعون هللة لا غير

urteen Thousand Four Hundred Fifty Four Saudi Riyals and Ninety Four Halalas only

Bank account

Acount Name	Al Rajhi Bank
Acount number	109000010006085485212
IMan Number	SA4280000109608015485212

6.4 MONTHLY CHECKLIST

Shapoorji Pallonji

MONTHLY ENVIRONMENTAL INSPECTION CHECKLIST

AMAALA

Q#	AUDIT QUESTION	INSPECTION METHOD	ANSWER COMMENT		
			Yes	No	NA
	General				
1	Is a full-time environmental manager and other staff employed?	Physical Check	✓		
2	Is implementation of energy efficiency principles evident?	Physical Check	✓		
3	Is environmental TBT conducted this week?	Physical Check	✓		
4	Are all lighting that is not essential to ensure site safety and security switched off when not in active use?	Physical Check	✓		
	Waste Management				
5	Are salvaged waste materials reused on site where possible?	Physical Check	✓		
6	Are the following waste recycled: paper, cardboard, metal re-bar, scrap metal such as aluminum, soft-drink cans, glass bottles, used batteries from vehicles/plants, waste oil, plastic, concrete, timber, gypsum board?	Physical Check	✓		
7	Is waste stored in containers or skip bins, and not stockpiled directly on unsealed ground?	Physical Check	✓		
8	Are all bins/containers clearly marked and colour coded identifying the type of waste that it can be used for?	Physical Check	✓		
9	Is recyclable waste stored in separated areas or containers, and not mixed with other waste types?	Physical Check	✓		
10	Is sufficient space allocated for waste collection vehicles?	Physical Check	✓		
11	Is waste removal from the site scheduled so that there is always a waste skip available for use on site, and that waste skips/container do not overfill?	Physical Check	✓		
12	Is waste only collected by NCWM-approved waste transporters?	Physical Check	✓		
13	Do waste bins have lids/coves, and litter waste bins available?	Physical Check	✓		
14	Are all empty pressurized containers for spray paint or spray oil punctured before disposal?	Physical Check			✓
15	Are all temporary waste storage areas covered and/or surrounded by a screen mesh fence?	Physical Check	✓		
16	Are liquid waste including waste oil and liquid chemicals stored in sealed drums/containers, on a concrete or other impermeable surface and have a bund of containment system?	Physical Check	✓		
17	Are empty pesticide and fertilizer containers disposed using the "triple-rinse" procedure/punctured?	Physical Check			✓
18	Are all waste and wastewater taken to NCWM-approved facilities, according to type (general/hazardous)?	Physical Check	✓		
19	Is waste disposal frequency adequate/proper scheduling?	Physical Check	✓		
20	Is housekeeping good practice on site?	Physical Check	✓		
21	Is contractor workforce trained for the requirement of waste management procedures like handling storage and segregation?	Physical Check	✓		
22	Is all waste stored within the construction footprints of the project?	Physical Check	✓		
23	Is waste segregated at the point of generation so as to separate waste which can be reused on site from the waste which needs to be sent to recycle or disposal facility?	Physical Check	✓		
24	Are adequate areas for storage of surplus material provided?	Physical Check	✓		
25	Are waste transfer notes signed by all three parties (generator, transporter and receiver?	Physical Check	✓		
26	Is a reuse policy in place and evident?	Physical Check	✓		
27	Is a recycle policy in place and evident?	Physical Check	✓		
28	Is there a waste inventory?	Physical Check	✓		
	Air Quality				
29	Are all equipment, generators, machinery, and vehicles used on site maintained in good working condition at all times to ensure minimal fuel consumption and smoky exhausts?	Physical Check	✓		
30	Is it ensured that no engines are left running unnecessarily when the Is vehicle/equipment not in actual use?	Physical Check	✓		
31	Are all unsealed roads and work areas sealed, if possible, to control dust?	Physical Check	✓		
32	Are water trucks used to suppress dust generation on unsealed roads?	Physical Check	✓		
33	Are trucks hauling fill or other dusty materials covered, and loads will be kept below the top of the truck walls? A sheet or tarpaulin must be used to control dust	Physical Check	✓		
34	Are any asbestos-containing materials on site?	Physical Check			✓
35	Are vehicle speeds minimized to control dust generation?	Physical Check	✓		
36	Are stockpiles managed to minimize dust generation?	Physical Check	✓		
37	Are painting, abrasive blasting, metal cutting, grinding, or welding done within an enclosed and ventilated area wherever possible?	Physical Check	✓		

38	Are diesel, oil, paint, thinners, and other chemicals used on the site kept in a manner that limits vapours, and in accordance with any safety requirements?	Physical Check	✓		
39	Are all site personnel trained to identify activities that generate dust and how to best control it?	Physical Check	✓		
40	Is usage of low Sulphur content fuel evident?	Physical Check	✓		
41	Are earthworks avoided during windy conditions?	Physical Check	✓		
42	Do site inductions cover the importance of air quality control and dust prevention measures?	Physical Check	✓		
	Surface Water and Ground Water Quality Management Measures				
43	Are diesel, oil and other fuels and liquid chemicals kept in sealed containers, drums, or tanks with suitable secondary spills containment bund capacity to contain spillage from drum failure/rupture?	Physical Check	✓		
44	Are drums and containers used for fuel or liquid chemical storage (including waste oil, paints, thinners) in good condition and free from rust or damage?	Physical Check	✓		
45	Are MSDS's available in the site office for all chemicals used on site?	Physical Check	✓		
46	Are diesel, oil and other fuels and liquid chemicals stored in bulk quantities (500 litres or more) within an impermeable bunded area, capable of storing 110% of the largest container?	Physical Check	✓		
47	Are all tanks, drums, pipes, and sewage holding tanks decommissioned and removed upon demobilization from a site?	Physical Check	✓		✓
48	Are all fuel and chemical storage above-ground facilities?	Physical Check	✓		
49	Is re-fuelling of cars, trucks and easily mobile vehicles done at a designated area, over an impervious concrete pad of sufficient size, so that spills and overflows do not fall onto the ground?	Physical Check	✓		
50	Is mobile re-fuelling, i.e. delivery to field equipment/plant by tanker, only done where equipment/plant cannot be easily returned to a designated re-fuelling area?	Physical Check	✓		
51	Prior to starting re-fuelling/chemical transfer, is a drip tray and ground protective sheet placed under the refuelling point?	Physical Check	✓		
52	Are spill clean-up kits kept near areas used for fuel or liquid chemical storage. Staff will receive training in the use of spill clean-up kits	Physical Check	✓		
53	Are hoses and fill-nozzles used for re-fuelling from bulk diesel storage tanks kept within the bunded area or over concrete when not in use?	Physical Check	✓		
54	Are routine maintenance and repair of mobile equipment/vehicles done in a workshop with proper bunding?	Physical Check	·		✓
55	Are pumps used for dewatering placed within metal trays to catch oil/diesel leaks and drips?	Physical Check			✓

56	Is any fill imported to site without a PERMIT?	Physical Check		✓	
57	Are sewage holding tanks pumped-out as frequently as-required, to prevent overflow? A schedule for regular sewage tankers pump-out of sewage holding tanks will be established.	Physical Check	✓		
58	Is clean-up of the intertidal zone conducted monthly to clear any accumulated rubbish and debris? Cleaning must be carried out manually.	Physical Check	✓		
59	Are stockpiles placed away the proximity of the inter-tidal area?	Physical Check	✓		
60	Is a spill tray provided for emergency maintenance?	Physical Check	✓		
61	Is there a trained spill response team and details of team provided/displayed?	Physical Check	✓		
62	Are chemical resistive PPE and spill Kits available for use during refuelling/ chemical transfer?	Physical Check	✓		
	Hazardous Materials and Land Contamination				
63	Is hazardous waste stored within labelled skip bins or containers, and not directly on the ground/impervious floor?	Physical Check			✓
64	Is non-oil based or plant-based lubricants used (where available) for shuttering and geotechnical equipment?	Physical Check			✓
65	Is concrete residue only washed out into a properly designed and managed wash-out bay?	Physical Check		✓	
66	Is sewage tank removal overseen as a control point by AMAALA Environmental Representative? Tanks are not to be demolished at any point while located within AMAALA or Royal reserve land.	Physical Check	✓		
67	Are all fuels and liquid chemicals kept in sealed and labelled containers, drums, or tanks?	Physical Check			✓
68	Are all pumps used for dewatering placed within trays to catch oil/diesel leaks and drips?	Physical Check	✓		
69	Are temporary sewage holding tanks (including underground tanks) built in such a way that visual monitoring of the area surrounding the tank is possible to check for any leak or damage?	Physical Check			✓
70	Sewage holding tanks -Were Piezometers installed to detect leaks with samples to be tested for faecal coliforms?	Physical Check			✓
71	Are alarms for high level installed in septic tanks?	Physical Check	✓		
72	Are diesel, oil, paint, thinners, and other chemicals stored on the site in minimum quantities?	Physical Check	✓		
73	Are fuel and chemicals stored in a manner that prevents any potential contamination risks, and in accordance with MSDS requirements?	Physical Check	✓		

74	Has the contractor assessed their construction work procedures to identify and quantify the types and sources of hazardous waste?	Physical Check	✓		
75	Are posters installed to stop unauthorized entry to hazardous waste storage areas?	Physical Check	✓		
76	Are site workers trained to avoid unauthorized entry to hazardous waste areas?	Physical Check	✓		
77	Are appropriate hazard warnings, or alternatively, words, pictures, symbols, or combination present at hazardous material storage areas?	Physical Check	✓		
78	Is there an authorized team for entry to hazardous waste areas?	Physical Check	✓		
79	Are current MSDSs for each material present in hazardous waste storage area?	Physical Check			✓
80	Is hazardous waste stored at site for less than 90 days?	Physical Check			✓
81	Do all stationary diesel and petrol operating construction equipment have impervious drip trays placed under them during operation?	Physical Check	✓		
82	Is hazardous material storage area clean and tidy?	Physical Check			✓
83	Do fuelling and Chemical Transfer take place away from shoreline and hot work?	Physical Check	✓		
84	Are engines switched off before fuelling?	Physical Check	✓		
85	Is no smoking policy posted and implemented in refuelling areas?	Physical Check	✓		
86	Are outdoor flammable storage areas located at least 15 m (50 ft) away from the nearest building or storage area for other combustibles?	Physical Check	✓		
87	Are hazardous waste storage areas separated from regular waste storage area?	Physical Check	✓		
	Noise and Vibration				
88	Are vehicles and equipment including generators and pumps well-maintained, and fitted with silencers, mufflers to reduce noise?	Physical Check	✓		
89	Are generators and pumps positioned away from accommodation or site offices?	Physical Check	✓		
90	Are transport routes for import of construction materials designated to avoid, where possible, labour accommodation of office areas to minimize and noise and vibration impacts?	Physical Check			✓
91	Is noise and vibration awareness part of site environmental induction and conducted for all site staff?	Physical Check	✓		
92	Is daily visual monitoring for noise undertaken?	Physical Check	✓		
	Plants and Animals				

93	Has all staff/workers in the project undergone ecology awareness training? Plants and animals (both native and introduced) will not be directly or indirectly harmed (damaged, hurt or killed), except where this is part of the contract scope;	Physical Check	✓		
94	Has existing vegetation been kept on site, where possible?	Physical Check			✓
95	Are pesticides only used where necessary and considering ecological toxicity?	Physical Check			✓
96	Are pesticides and fertilizers stored, mixed, and applied in accordance with manufacturer's recommendations and so that there is no overspray (mist) contacting non-target areas, or no ground runoff of excess liquid into drains, waterways and away from target areas?	Physical Check			✓
97	Is a wildlife specialist or ecologist available where animals may be harmed or are interfering with construction works or pose a safety risk to workers?	Physical Check			✓
98	Is a contracted wildlife specialist or ecologist available to respond if injured or dead animals are encountered on sit?	Physical Check			✓
99	Is it ensured that no work will be conducted in protected or sensitive areas (marine or terrestrial), without prior approval?	Physical Check	✓		
100	Has topsoil been graded and stored separately for later reuse in landscaping, to preserve natural seedbanks?	Physical Check	✓		
101	Is the site offices/laydown/accommodation free of pet species (cats or dogs)?	Physical Check	✓		
	Heritage				
102	When work is conducted near identified heritage items, has the items been clearly marked with temporary flagging or fencing prior to the commencement of works?	Physical Check			✓
103	When work is conducted near identified heritage items, has an exclusion zone been created around the items to prevent damage by excavation, vehicle movement and vibration, resulting from vehicles and equipment?				✓
104	Has a Chance Finds Procedure been implemented?		✓		
105	Is Archaeological and Habitat Management training conducted?		✓		
	Erosion and Sediment Control				
106	Is discharge from dewatering being done in accordance with an approval from NCEC/Co8 to prevent excessive sediment discharge or erosion?	Physical Check			✓
107	Is concrete batching and washout of concrete mixing equipment controlled to prevent the potential release of sediment into wadies or marine waters?	Physical Check			✓
108	Is sediment contained within the site boundaries during rainstorms and prevented from escaping into wadis and the sea?	Physical Check			✓
109	Is sediment prevented from being carried on the wheels or underside of vehicles and equipment onto sealed roads when they exit the site?	Physical Check	✓		
110	Is surface grading carried out as part of demobilization to prevent concentrated surface runoff or stormwater flows?	Physical Check			✓

111	Has control measures been implemented where working within or adjacent to wadis to prevent erosion during rainfall events?	Physical Check	✓		
	Traffic Management				
112	Are vehicles used on site well maintained to ensure efficient fuel consumption and minimal emission of air pollutants and noise?	Physical Check	✓		
113	Are no parking of any vehicles permitted over underground sewage holdings tanks? Are adequate space for parking of sewage pump-out trucks (tankers) allocated adjacent to, but not directly over, underground sewage holding tanks?	Physical Check			✓
114	Are all vehicle movements on site in accordance with the Traffic Management Plan for the project which has been approved by the Project Management Team or AMAALA?	Physical Check	✓		
115	Do vehicles only travel on designated roads, to limit dust generation near residents and unnecessary disturbance of plants and animals?	Physical Check	✓		
116	Have entry and exit points from the work area been clearly designated, and fencing or other traffic barriers will be put in place, to limit uncontrolled movement of traffic over undisturbed land?	Physical Check	✓		
117	Do diesel tankers providing on-site re-fuelling comply with 1. & rip tray/s? 2. & round protective sheet/s? 3. & labelled, sealable container for storing spilled fuel? 4. & quipment such as funnels for transferring fuel captured in drip trays into the storage drum? 5. & suitable diesel/oil spill clean-up kit? 6. & shovel for use in diesel/oil spill clean-up.to vehicles and equipment (i.e.	Physical Check	✓		
118	Is journey minimization/optimization evident?	Physical Check	✓		
	Social Impacts				
119	Do vehicles used to transport workers to and from the site have current registration and are air conditioned and well maintained?	Physical Check	✓		
120	Have toilets and other ablutions been provided early during mobilization activities, throughout contract works, and up to the last stage of site demobilization, at offices as well as work areas?	Physical Check	✓		
121	Has the layout of site compound and labour accommodation considered placement of facilities such as sewage holding tanks, sewage tanker parking areas, waste storage and collection facilities, and generators, to limit impacts from odour/diesel fumes, noise and vibration on offices/sleeping areas?	Physical Check	✓		

122	Has the choice of materials for boundary fencing considered the surrounding land use? For sites in or directly adjacent to labour accommodation - a solid fence providing security, safety, visual barrier, and partial acoustic attenuation will be used. For sites in more remote areas or adjacent to other construction sites – a chain link or similar fencing may be sufficient);	Physical Check			✓
123	Has all contractor activities, equipment and material storage been confined to the allocated area identified by the Project Management Team?	Physical Check	✓		
124	Is Treated sewerage effluent (TSE) used for irrigation delivered through drip irrigation systems only?	Physical Check			✓
125	Are waste and recyclables stored in labelled containers or skip bins, and not stockpiled directly on unsealed ground?	Physical Check	✓		
126	Is the removal of waste and recyclables from the site scheduled so that there are always sufficient skips available for use on site, and that skips do not overfill?	Physical Check	✓		
127	Do all food waste bins have lids?	Physical Check	✓		
128	Is it ensured that open ground will not be used for sanitary purposes such as bathing, toilet, cooking, washing dishes or other items, laundry, or other activities that pose potential risks to human health and the local environment?	Physical Check	✓		
129	Are sewage holding tanks, plumbing and associated wastewater facilities inspected regularly and well-maintained at all times to ensure sanitary conditions?	Physical Check	✓		
130	Are local services, workforce, etc., used as appropriate to maximize benefit to the local economy?	Physical Check		✓	
131	Is there a grievance register established to provide written records?	Physical Check	✓		
132	Is there a clinic and medical personnel on staff for workers' health and welfare?	Physical Check	✓		
133	Is non-discrimination and fair treatment and prevent bullying in the workplace promoted?	Physical Check	✓		
134	Are decisions on hiring, working conditions, pay, benefits, training, promotion, termination, redundancy not made on the basis of discriminatory grounds or on basis of criteria which disproportionately impact on one group more than other?	Physical Check	✓		
135	Do all workers have access to their passports?	Physical Check	✓		
136	Do all workers have written employment contracts?	Physical Check	✓		
137	Do all workers know that they can access the management for a complaint through a procedure which can be recorded?	Physical Check	✓		
138	Are all PPE provided to workers free of charge?	Physical Check	✓		
139	Do all workers have the right to stop work activities if they consider a dangerous activity is or may occur?	Physical Check	✓		
	Monitoring				

	Air quality monitored as per frequency set in CESMP, and record kept?	Physical Check	✓		
	Is noise quality monitored as per frequency set in CESMP, and record kept?	Physical Check	✓		
142	Is Soil and Groundwater quality monitored as per frequency set in CESMP and record kept?	Physical Check			✓
143	Is Terrestrial Ecology monitored as per frequency set in CESMP, and record kept?	Physical Check	✓		
144	Is waste monitored as per frequency & requirements set in CESMP & record kept?	Physical Check	✓		
145	Are socioeconomic measures monitored as per frequency of CESMP record kept?	Physical Check	✓		
146	Is the contractor submitting all reports as per CESMP?	Physical Check	✓		
147	Are PSO/MMO reports submitted according to the CESMP requirements?	Physical Check	✓		
	Construction Permit				
148	Is method of implementation of works provided to NCEC?	Physical Check	✓		
149	Is schedule of works provided to NCEC?	Physical Check	✓		
150	Is an NCEC licensed company contracted for an environmental program?	Physical Check	✓		
151	Is contract of environmental monitoring program provided to NCEC?	Physical Check	✓		
152	Is an EIA study conducted by NCEC approved company?	Physical Check	✓		
153	Are Env. monitoring reports being prepared and submitted to NCEC periodically?	Physical Check	✓		
154	Is the project planned construction operation causing any stagnation of water?	Physical Check		✓	
155	Is the project planned construction operation causing any sedimentation?	Physical Check		✓	
156	Is the project planned construction operation causing any erosion?	Physical Check		✓	
157	Are materials used in the project construction works compatible with the characteristics of marine and coastal environment?	Physical Check			✓
158	Are all the requirements in the permit communicated properly to all staff and workers of the contractor and verified that they have understood that violation of This permit will lead to penalty/punishments?	Physical Check	✓		

Remarks: Daily Housekeeping and activity Monitoring Regularly :-

Inspection Conducted By: RASHID HUSSAIN

Date: 18-06-2026 **Signature:** Rashid

6.5 WEEKLY CHECKLIST

Shapoorji Pallonji

AMAALA

ANNEX B: SITE ENVIRONMENTAL INSPECTION CHECKLIST

WEEKLY SITE ENVIRONMENTAL INSPECTION CHECKLIST

Project Name: Marina	
Company Name: Shapoorji Pallonji	Inspection Date: 14-06-26
Inspection By (name): Umer	Signature: Umer

ENVIRONMENTAL INSPECTION CRITERIA, Where site conditions are non-compliant, give details under "Comments"	OK? ✓ or X
Toilets and Wash Areas - *all sewage holding tanks must be emptied regularly to prevent over-filling and waste waters from contaminating soil. The sewage holding tank and pipes must not have any cracks or leaks. Sewage holding tank lids must be kept in place. Records must be kept for all tanker pump-out and sewage disposal.*	
1. Sewage holding tanks are not full and are regularly pumped out?	✓
2. Sewage holding tanks and pipes are well maintained - no cracks or visible leakage?	✓
3. Records of sewage disposal/tanker pump-out are kept?	✓
Comments:	
Waste and Recycling - *waste and recyclables must never be stored directly on the ground. Waste must be regularly removed from site by a NCEC approved waste contractor, and all records must be kept to demonstrate legal disposal. There must be a sufficient number of litter bins to discourage workers dropping rubbish on the ground. Contractors must store recyclable waste separately.*	
4. General waste stored in bins, skips or in other contained areas?	✓
5. No overfull bins or skips, or waste stockpiling?	✓
6. Waste transport and disposal records kept?	✓
7. Site is free from litter?	✓
8. Recyclable waste stored separately?	✓
Comments:	
Fuel and Chemical Storage - *containers of fuel, paints and chemicals must never be stored directly on the ground in any quantity. Quantities over 500 litres (combined quantity) must be kept within a properly designed and constructed bund. Liquid fuels and chemicals must always be stored in their original container and must be clearly labelled.*	
9. Fuel, paint, and chemicals with a combined volume of more than 500 litres are stored in a properly constructed bund - correct size bund, bund walls are structurally sound, walls sealed if required?	✓
10. Bund is well maintained - for example, no accumulated water or spills inside, no visible cracks?	✓
11. No other items stored in the bund, other than tank/drums and fuel dispensing hose?	✓
12. No visible soil contamination in the area?	✓
13. Do bulk storage tanks have signage indicating contents and quantity of stored liquids?	✓
14. All minor fuel/chemical storage (combined total less than 500 litres) is stored in sealed containers, and on a sealed surface (such as a metal drip tray or a concrete pad)?	✓
15. Emergency spill kit is available; MSDS available; relevant staff have been trained in usage?	✓
Comments:	

Soil - *soil contamination must be prevented. Measures such as drip trays must be put in place to prevent soil contamination. If soil contamination is present, contractors must comply with NCEC requirements.*	
16. Generators and pumps are located on a concrete pad or within a metal drip tray?	✓
17. Generator, concrete pads, and drip trays well maintained - for example, concrete pads are not cracked, drip trays are empty?	✓
18. Used oil/fuel filters are drained over a container, prior to recycling or disposal?	N/A
19. Vehicle maintenance carried out over a protective ground surface (concrete pad, drip tray, plastic mat)?	N/A
20. Concrete trucks/equipment are washed into a purpose-built wash bay, or off-site at a proper facility?	N/A
21. No visible soil contamination or other potential sources of contamination?	✓
22. Erosion and sedimentation control measures in place if relevant?	N/A
Comments:	
Dust and Air - *unsealed roads must be wetted as required to reduce dust. Trucks carrying soil must not be filled above the top of the tray walls, and loads must be covered. Activities must be monitored to make sure excessive dust is not created. Vehicle and machinery must be maintained to prevent excessive smoky exhaust.*	
23. Trucks carrying soil have got their loads covered, and are not overfilled?	N/A
24. Water trucks are used as required for wetting down roads?	✓
25. Dust control measures are in place for sensitive areas (such as residents, offices, schools)?	✓
26. No excessive dark exhaust from generators, pumps, other equipment, or vehicles?	✓
Comments:	
Noise - *noise limits must not be exceeded. Work which will result in high noise levels needs to be scheduled so that it will cause minimum disturbance to labour accommodation and offices. Noisy equipment must be substituted for quieter models.*	
27. Noisy plant/equipment is being located away from sensitive areas (turtle beaches)?	✓
28. Noisy activities carried out in accordance with the Noise Management Plan?	✓
29. All heavy vehicles and equipment fitted with effective mufflers?	✓
30. Plant and equipment do not generate excessive noise (well maintained), no unnecessary idling?	✓
Comments:	
Flora and Fauna - *It is illegal to harm or capture any native wildlife without Government approval. Contractors must not attempt to trap wildlife - contact AMAALA for advice.*	
31. Location of vegetation on site is known?	N/A
32. Protection zones established in accordance with conservation setbacks?	N/A
33. Adequate gaps in site fencing to allow trapped animals to escape?	N/A
34. Temporary dewatering ponds have gentles slopes and fences to prevent animals drowning?	N/A
Comments:	
Other - *for example: use of hazardous materials may generate hazardous wastes (e.g. asbestos piping); Permit required for dewatering; there may be potential for archaeological/heritage discoveries at some sites.*	
35. Any other potential or existing environmental problems?	X
Comments:	

Shapoorji Pallonji

AMAALA

ANNEX B: SITE ENVIRONMENTAL INSPECTION CHECKLIST

WEEKLY SITE ENVIRONMENTAL INSPECTION CHECKLIST

Project Name:	Marina		
Company Name:	Shapoorji Pallonji	Inspection Date:	7-06-26
Inspection By (name):	Umer	Signature:	Umer

ENVIRONMENTAL INSPECTION CRITERIA, Where site conditions are non-compliant, give details under "Comments"	OK? ✓ or X
Toilets and Wash Areas - *all sewage holding tanks must be emptied regularly to prevent over-filling and waste waters from contaminating soil. The sewage holding tank and pipes must not have any cracks or leaks. Sewage holding tank lids must be kept in place. Records must be kept for all tanker pump-out and sewage disposal.*	
1. Sewage holding tanks are not full and are regularly pumped out?	✓
2. Sewage holding tanks and pipes are well maintained - no cracks or visible leakage?	✓
3. Records of sewage disposal/tanker pump-out are kept?	✓
Comments:	
Waste and Recycling - *waste and recyclables must never be stored directly on the ground. Waste must be regularly removed from site by a NCEC approved waste contractor, and all records must be kept to demonstrate legal disposal. There must be a sufficient number of litter bins to discourage workers dropping rubbish on the ground. Contractors must store recyclable waste separately.*	
4. General waste stored in bins, skips or in other contained areas?	✓
5. No overfull bins or skips, or waste stockpiling?	✓
6. Waste transport and disposal records kept?	✓
7. Site is free from litter?	✓
8. Recyclable waste stored separately?	✓
Comments:	
Fuel and Chemical Storage - *containers of fuel, paints and chemicals must never be stored directly on the ground in any quantity. Quantities over 500 litres (combined quantity) must be kept within a properly designed and constructed bund. Liquid fuels and chemicals must always be stored in their original container and must be clearly labelled.*	
9. Fuel, paint, and chemicals with a combined volume of more than 500 litres are stored in a properly constructed bund - correct size bund, bund walls are structurally sound, walls sealed if required?	✓
10. Bund is well maintained - for example, no accumulated water or spills inside, no visible cracks?	✓
11. No other items stored in the bund, other than tank/drums and fuel dispensing hose?	✓
12. No visible soil contamination in the area?	✓
13. Do bulk storage tanks have signage indicating contents and quantity of stored liquids?	✓
14. All minor fuel/chemical storage (combined total less than 500 litres) is stored in sealed containers, and on a sealed surface (such as a metal drip tray or a concrete pad)?	✓
15. Emergency spill kit is available; MSDS available; relevant staff have been trained in usage?	✓
Comments:	

Soil - *soil contamination must be prevented. Measures such as drip trays must be put in place to prevent soil contamination. If soil contamination is present, contractors must comply with NCEC requirements.*	
16. Generators and pumps are located on a concrete pad or within a metal drip tray?	✓
17. Generator, concrete pads, and drip trays well maintained - for example, concrete pads are not cracked, drip trays are empty?	✓
18. Used oil/fuel filters are drained over a container, prior to recycling or disposal?	N/A
19. Vehicle maintenance carried out over a protective ground surface (concrete pad, drip tray, plastic mat)?	N/A
20. Concrete trucks/equipment are washed into a purpose-built wash bay, or off-site at a proper facility?	N/A
21. No visible soil contamination or other potential sources of contamination?	✓
22. Erosion and sedimentation control measures in place if relevant?	N/A
Comments:	
Dust and Air - *unsealed roads must be wetted as required to reduce dust. Trucks carrying soil must not be filled above the top of the tray walls, and loads must be covered. Activities must be monitored to make sure excessive dust is not created. Vehicle and machinery must be maintained to prevent excessive smoky exhaust.*	
23. Trucks carrying soil have got their loads covered, and are not overfilled?	N/A
24. Water trucks are used as required for wetting down roads?	✓
25. Dust control measures are in place for sensitive areas (such as residents, offices, schools)?	✓
26. No excessive dark exhaust from generators, pumps, other equipment, or vehicles?	✓
Comments:	
Noise - *noise limits must not be exceeded. Work which will result in high noise levels needs to be scheduled so that it will cause minimum disturbance to labour accommodation and offices. Noisy equipment must be substituted for quieter models.*	
27. Noisy plant/equipment is being located away from sensitive areas (turtle beaches)?	✓
28. Noisy activities carried out in accordance with the Noise Management Plan?	✓
29. All heavy vehicles and equipment fitted with effective mufflers?	✓
30. Plant and equipment do not generate excessive noise (well maintained), no unnecessary idling?	✓
Comments:	
Flora and Fauna - *It is illegal to harm or capture any native wildlife without Government approval. Contractors must not attempt to trap wildlife - contact AMAALA for advice.*	
31. Location of vegetation on site is known?	N/A
32. Protection zones established in accordance with conservation setbacks?	N/A
33. Adequate gaps in site fencing to allow trapped animals to escape?	N/A
34. Temporary dewatering ponds have gentles slopes and fences to prevent animals drowning?	N/A
Comments:	
Other - *for example: use of hazardous materials may generate hazardous wastes (e.g. asbestos piping); Permit required for dewatering; there may be potential for archaeological/heritage discoveries at some sites.*	
35. Any other potential or existing environmental problems?	X
Comments:	

Shapoorji Pallonji

AMAALA

ANNEX B: SITE ENVIRONMENTAL INSPECTION CHECKLIST

WEEKLY SITE ENVIRONMENTAL INSPECTION CHECKLIST

Project Name:	Marina		
Company Name:	Shapoorji Pallonji	Inspection Date:	01-06-26
Inspection By (name):	Umer	Signature:	Umer

ENVIRONMENTAL INSPECTION CRITERIA, Where site conditions are non-compliant, give details under "Comments"	OK? ✓ or X
Toilets and Wash Areas - all sewage holding tanks must be emptied regularly to prevent overfilling and waste waters from contaminating soil. The sewage holding tank and pipes must not have any cracks or leaks. Sewage holding tank lids must be kept in place. Records must be kept for all tanker pump-out and sewage disposal.	
1. Sewage holding tanks are not full and are regularly pumped out?	✓
2. Sewage holding tanks and pipes are well maintained - no cracks or visible leakage?	✓
3. Records of sewage disposal/tanker pump-out are kept?	✓
Comments:	
Waste and Recycling - waste and recyclables must never be stored directly on the ground. Waste must be regularly removed from site by a NGEC approved waste contractor, and all records must be kept to demonstrate legal disposal. There must be a sufficient number of litter bins to discourage workers dropping rubbish on the ground. Contractors must store recyclable waste separately.	
4. General waste stored in bins, skips or in other contained areas?	✓
5. No overfull bins or skips, or waste stockpiling?	✓
6. Waste transport and disposal records kept?	✓
7. Site is free from litter?	✓
8. Recyclable waste stored separately?	✓
Comments:	
Fuel and Chemical Storage - containers of fuel, paints and chemicals must never be stored directly on the ground in any quantity. Quantities over 500 litres (combined quantity) must be kept within a properly designed and constructed bund. Liquid fuels and chemicals must always be stored in their original container and must be clearly labelled.	
9. Fuel, paint, and chemicals with a combined volume of more than 500 litres are stored in a properly constructed bund - correct size bund, bund walls are structurally sound, walls sealed if required?	✓
10. Bund is well maintained - for example, no accumulated water or spills inside, no visible cracks?	✓
11. No other items stored in the bund, other than tank/drums and fuel dispensing hose?	✓
12. No visible soil contamination in the area?	✓
13. Do bulk storage tanks have signage indicating contents and quantity of stored liquids?	✓
14. All minor fuel/chemical storage (combined total less than 500 litres) is stored in sealed containers, and on a sealed surface (such as a metal drip tray or a concrete pad)?	✓
15. Emergency spill kit is available; MSDS available; relevant staff have been trained in usage?	✓
Comments:	

Soil - *soil contamination must be prevented. Measures such as drip trays must be put in place to prevent soil contamination. If soil contamination is present, contractors must comply with NCEC requirements.*	
16. Generators and pumps are located on a concrete pad or within a metal drip tray?	✓
17. Generator, concrete pads, and drip trays well maintained - for example, concrete pads are not cracked, drip trays are empty?	✓
18. Used oil/fuel filters are drained over a container, prior to recycling or disposal?	N/A
19. Vehicle maintenance carried out over a protective ground surface (concrete pad, drip tray, plastic mat)?	N/A
20. Concrete trucks/equipment are washed into a purpose-built wash bay, or off-site at a proper facility?	N/A
21. No visible soil contamination or other potential sources of contamination?	✓
22. Erosion and sedimentation control measures in place if relevant?	N/A
Comments:	
Dust and Air - *unsealed roads must be wetted as required to reduce dust. Trucks carrying soil must not be filled above the top of the tray walls, and loads must be covered. Activities must be monitored to make sure excessive dust is not created. Vehicle and machinery must be maintained to prevent excessive smoky exhaust.*	
23. Trucks carrying soil have got their loads covered, and are not overfilled?	N/A
24. Water trucks are used as required for wetting down roads?	✓
25. Dust control measures are in place for sensitive areas (such as residents, offices, schools)?	✓
26. No excessive dark exhaust from generators, pumps, other equipment, or vehicles?	✓
Comments:	
Noise - *noise limits must not be exceeded. Work which will result in high noise levels needs to be scheduled so that it will cause minimum disturbance to labour accommodation and offices. Noisy equipment must be substituted for quieter models.*	
27. Noisy plant/equipment is being located away from sensitive areas (turtle beaches)?	✓
28. Noisy activities carried out in accordance with the Noise Management Plan?	✓
29. All heavy vehicles and equipment fitted with effective mufflers?	✓
30. Plant and equipment do not generate excessive noise (well maintained), no unnecessary idling?	✓
Comments:	
Flora and Fauna - *It is illegal to harm or capture any native wildlife without Government approval. Contractors must not attempt to trap wildlife - contact AMAALA for advice.*	
31. Location of vegetation on site is known?	N/A
32. Protection zones established in accordance with conservation setbacks?	N/A
33. Adequate gaps in site fencing to allow trapped animals to escape?	N/A
34. Temporary dewatering ponds have gentles slopes and fences to prevent animals drowning?	N/A
Comments:	
Other - *for example: use of hazardous materials may generate hazardous wastes (e.g. asbestos piping); Permit required for dewatering; there may be potential for archaeological/heritage discoveries at some sites.*	
35. Any other potential or existing environmental problems?	X
Comments:	

Shapoorji Pallonji

AMAALA

ANNEX B: SITE ENVIRONMENTAL INSPECTION CHECKLIST

WEEKLY SITE ENVIRONMENTAL INSPECTION CHECKLIST

Project Name:	Marina		
Company Name:	Shapoorji Pallonji	Inspection Date:	28-05-2026
Inspection By (name):	Rashid Hussain	Signature:	

ENVIRONMENTAL INSPECTION CRITERIA, Where site conditions are non-compliant, give details under "Comments"	OK? ✓ or X
Toilets and Wash Areas - all sewage holding tanks must be emptied regularly to prevent overfilling and waste waters from contaminating soil. The sewage holding tank and pipes must not have any cracks or leaks. Sewage holding tank lids must be kept in place. Records must be kept for all tanker pump-out and sewage disposal.	
1. Sewage holding tanks are not full and are regularly pumped out?	✓
2. Sewage holding tanks and pipes are well maintained - no cracks or visible leakage?	✓
3. Records of sewage disposal/tanker pump-out are kept?	✓
Comments:	
Waste and Recycling - waste and recyclables must never be stored directly on the ground. Waste must be regularly removed from site by a NOEC approved waste contractor, and all records must be kept to demonstrate legal disposal. There must be a sufficient number of litter bins to discourage workers dropping waste on the ground. Contractors must store recyclable waste separately.	
4. General waste stored in bins, skips or in other contained areas?	✓
5. No overfull bins or skips, or waste stockpiling?	✓
6. Waste transport and disposal records kept?	✓
7. Site is free from litter?	✓
8. Recyclable waste stored separately?	✓
Comments:	
Fuel and Chemical Storage - containers of fuel, paints and chemicals must never be stored directly on the ground in any quantity. Quantities over 500 litres (combined quantity) must be kept within a properly designed and constructed bund. Liquid fuels and chemicals must always be stored in their original container and must be clearly labelled.	
9. Fuel, paint, and chemicals with a combined volume of more than 500 litres are stored in a properly constructed bund - correct size bund, bund walls are structurally sound, walls sealed if required?	✓
10. Bund is well maintained - for example, no accumulated water or spills inside, no visible cracks?	✓
11. No other items stored in the bund, other than tank/drums and fuel dispensing hose?	✓
12. No visible soil contamination in the area?	✓
13. Do bulk storage tanks have signage indicating contents and quantity of stored liquids?	✓
14. All minor fuel/chemical storage (combined total less than 500 litres) is stored in sealed containers, and on a sealed surface (such as a metal drip tray or a concrete pad)?	✓
15. Emergency spill kit is available; MSDS available; relevant staff have been trained in usage?	✓
Comments:	

Soil - *soil contamination must be prevented. Measures such as drip trays must be put in place to prevent soil contamination. If soil contamination is present, contractors must comply with NCEC requirements.*	
16. Generators and pumps are located on a concrete pad or within a metal drip tray?	✓
17. Generator, concrete pads, and drip trays well maintained - for example, concrete pads are not cracked, drip trays are empty?	✓
18. Used oil/fuel filters are drained over a container, prior to recycling or disposal?	N/A
19. Vehicle maintenance carried out over a protective ground surface (concrete pad, drip tray, plastic mat)?	N/A
20. Concrete trucks/equipment are washed into a purpose-built wash bay, or off-site at a proper facility?	N/A
21. No visible soil contamination or other potential sources of contamination?	✓
22. Erosion and sedimentation control measures in place if relevant?	N/A
Comments:	
Dust and Air - *unsealed roads must be wetted as required to reduce dust. Trucks carrying soil must not be filled above the top of the tray walls, and loads must be covered. Activities must be monitored to make sure excessive dust is not created. Vehicle and machinery must be maintained to prevent excessive smoky exhaust.*	
23. Trucks carrying soil have got their loads covered, and are not overfilled?	N/A
24. Water trucks are used as required for wetting down roads?	✓
25. Dust control measures are in place for sensitive areas (such as residents, offices, schools)?	✓
26. No excessive dark exhaust from generators, pumps, other equipment, or vehicles?	✓
Comments:	
Noise - *noise limits must not be exceeded. Work which will result in high noise levels needs to be scheduled so that it will cause minimum disturbance to labour accommodation and offices. Noisy equipment must be substituted for quieter models.*	
27. Noisy plant/equipment is being located away from sensitive areas (turtle beaches)?	✓
28. Noisy activities carried out in accordance with the Noise Management Plan?	✓
29. All heavy vehicles and equipment fitted with effective mufflers?	✓
30. Plant and equipment do not generate excessive noise (well maintained), no unnecessary idling?	✓
Comments:	
Flora and Fauna - *It is illegal to harm or capture any native wildlife without Government approval. Contractors must not attempt to trap wildlife - contact AMAALA for advice.*	
31. Location of vegetation on site is known?	N/A
32. Protection zones established in accordance with conservation setbacks?	N/A
33. Adequate gaps in site fencing to allow trapped animals to escape?	N/A
34. Temporary dewatering ponds have gentles slopes and fences to prevent animals drowning?	N/A
Comments:	
Other - *for example: use of hazardous materials may generate hazardous wastes (e.g. asbestos piping); Permit required for dewatering; there may be potential for archaeological/heritage discoveries at some sites.*	
35. Any other potential or existing environmental problems?	X
Comments:	

6.6 WASTE MANIFEST

25790

Red Sea Global

WASTE DISPOSAL MANIFEST - AMAALA RSG

WASTE GENERATOR – ORIGIN

Section I. Special Waste Site Classification: _____ Waste Classification: EOW

Section II. Name of Generator: Amaala TG

Site Address: MLH Phone: (_____) _____

City: Al Wajh Governate: _____ Zip: _____

Section III.

WASTE DESCRIPTION	CONTAINERS NO.	CONTAINERS TYPE	QUANTITY	UNIT check box
Mix	e-52		11.849	☐ Tons ☐ M³ ☐ Liter

Section IV. SPECIAL HANDLING INSTRUCTIONS: Please check all that apply or none.

None	☐	Material Contained within Liner	☐	Sealed in Fiber Drums	☐
Poly-Bagged	☐	Excavation Required	☐	Forklift Required	☐

OTHER TYPE OF WASTE: _____ DISPOSAL CERTIFICATE REQUIRED: YES NO

Section V. GENERATOR CERTIFICATION

I hereby certify that all the above information is accurate, and the waste is in suitable conditions for transportation, in accordance with applicable regulations.

Fahad Sah / / _____

Print/Type Name & Title Shipment Date Signature

WASTE TRANSPORTER INFORMATION

Section VI. Name of Company: Al Daseen Phone: (_____) _____

Address: Al Wajh MWAN Permit #: 285

Driver: Sandeep Truck Permit #: 8167

Receipt of Material (Driver's Signature): _____

Date Load Originated: 31 / 05 / 26

AUTHORIZED DISPOSAL AREA – FINAL DESTINATION

Section VII. Site/Address: Laydown / Duba Date Received: 31 / 05 / 26

Coordinates: _____

City: Duba State: Tabuk

Signature of Receiving Entity*: _____ Stamp: _____

* This certifies the waste was disposed of at the site shown above.

Section VIII. Notes: _____

Ticket # _____

Waste Generator - White Amaala - Yellow Transporter - Pink