Public consultation and introduction **ESMP** 

November 2018





# St. Maarten General Hospital



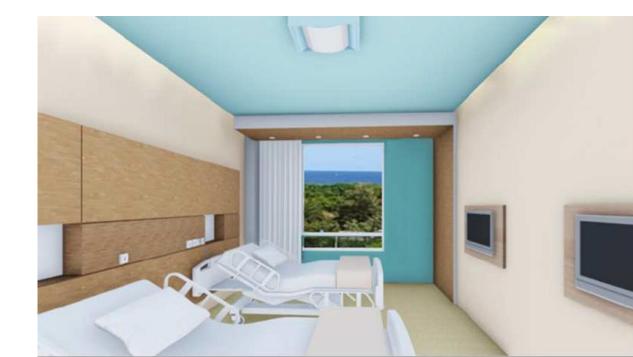
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## **Introduction- Agenda**

- 1. Introduction
- 2. Masterplan
- 3. SMMC Environmental and Social Management Plan (ESMP)
- 4. Grievance Mechanism
- 5. Questions and Answers



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### Introduction- who is who?



**Tony Pantophlet** 

Manager Patient
Care
Moderator



Kees Klarenbeek

Chairman BOD Introduction



Henk de Zeeuw

Project manager <mark>Masterplan</mark>



Erika van der Horst

Manager Facilities
ESMP



Lydian Baneke

Legal Counsel
Grievance Mechanism

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#### Welcome

#### House rules

- Questions, YES please!
  - Clarification questions after each presenter
  - General questions and answer sessions at the end
  - Please use microphone and state your name and where applicable the name of the organization that you are representing
- Slides available? Yes!
  - As of tomorrow on SMMC.sx
- **ESMP** available? Yes!
  - On the website SMMC.sx
- Please put cell-phones on silent
- Please sign attendance list



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#### 1. Introduction

A larger hospital, sufficient for present population size and with a broader range of services will make health care better and more efficient:

- Population is now over twice the size for which SMMC was built
- A new hospital will eliminate large part of overseas referrals, reducing overall health care costs
- ✓ From 66 → 110 beds (wards of 1 and 2 beds per room)
- √4 (level 1) operating theatres, of which one C-sections and one intervention radiology procedures
- √The FTE base will increase with approximately 100 FTE to approx. 400 FTE from 2015 to 2023 (direct and indirect staff)



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### 1. Introduction: phased addition of new services

- 2013
   Cardiology (non intervention)
  - Oncology
  - Pediatrics
- 2014Nephrology
- 2015Dermatology
- 2017 Urology
- 2018
   Ophthalmology
  - Pulmonology
  - Orthopedics
- 2019Neurology

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#### 2. Master plan

- Design, Build and Maintain (including replacement) contract
- Turn-key including all medical equipment, furniture and ICT infrastructure
- Main building: 5 floors
- Additional Wing: 4 floors
- Leed certification
- Approx. 400 parking lots at ground floor plus onside parking garage 4 levels)

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### 2. Parties to the Project

#### SINT MAARTEN GENERAL HOSPITAL



















- Funding by Loan consortium and Reconstruction Fund (World Bank)
- ➤ Government of St. Maarten- Ministry of VSA
- >SZV

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### 2. Masterplan

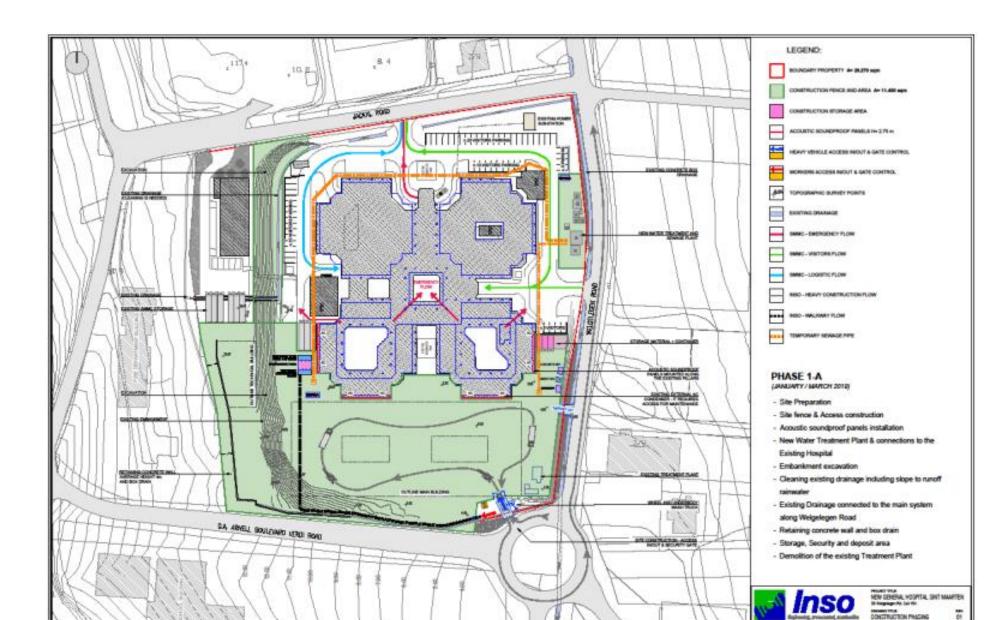


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# 2. Master plan - Site plan



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#### 2. Masterplan- construction phases

#### **Phase 1 Main Building**

- Side preparation
- Demolition- and construction new waste water plant
- Construction Main Building
- Construction Technical Building

# Phase 2: Demolition current hospital

- Moving people from current hospital to Main Building
- Demolition current hospital

#### Phase 3:

- Construction Additional Wing
- Helicopter platform
- Parking Garage



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#### 2. Masterplan

#### **Ground floor (subject to optimization)**

- Central public entrance
- Emergency Department
- Imaging
- Pharmacy
- Support (kitchen/storage)
- Dialysis
- Laboratories



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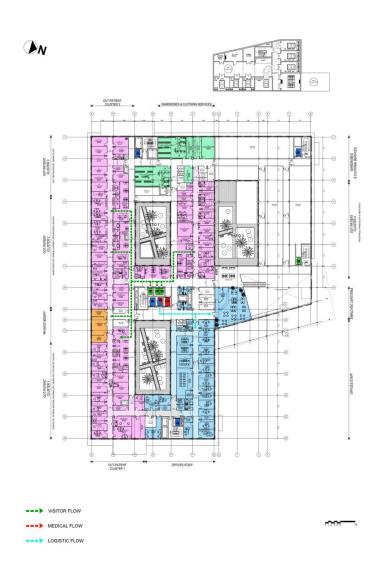
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#### 2. Masterplan

#### First floor (subject to optimization)

- Outpatient floor
- Physiotherapy
- Wardrobe and clothing
- Offices & staff
- Support (laundry)
- Employee Cafeteria
- Additional wing TBD



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#### 2. Masterplan

#### Second floor (subject to optimization)

- Mother and child
- NICU (Neonatal Intensive Care Unit)
- Day care
- Logistic (storage)
- Scopy
- Offices
- Additional wing TBD



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#### 2. Masterplan

#### Third floor (subject to optimization)

- Surgical & Medical wards
- Special care (ICU and CCU)
- Central Sterilization Department
- Operation Theatre (OT 4x)



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### 2. Masterplan

#### **Technical level (subject to optimization)**

Technical equipment







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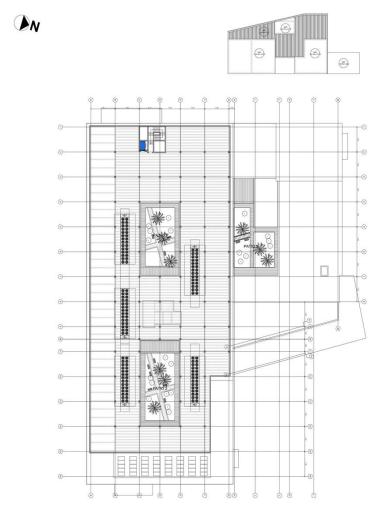


#### 2. Masterplan

#### **Roof floor (subject to optimization)**

- Technical equipment (chillers)
- Solar panel

Protected from flying objects by steel canopy



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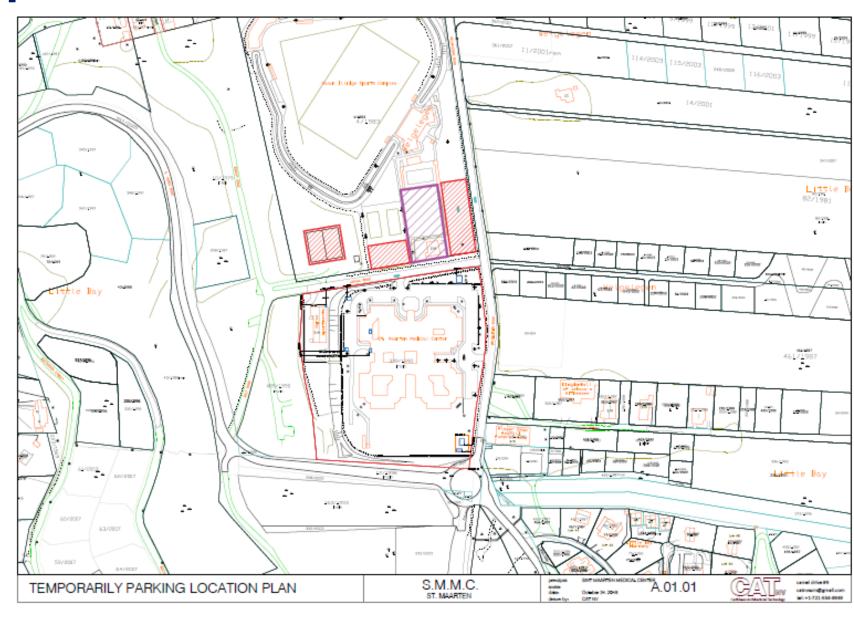
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# 2. Masterplan

#### **Parking**

- Existing parking (partial)
- Discussion with Government for use of land at the opposite (during construction)
- Alternatively additional parking further out with shuttle.



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### 2. Masterplan: Timeline design- construction

Summary planning activities											
	Oct-18	Nov-18	Dec-18	Jan-June	July- Dec						
Activities				2019	2019	2020	2020	2021	2021	2022	2022
Building permit		15-Nov									
Finance			1-Dec		_						
Final Design				March							
Soil Investigation		[	Dec		_						
Side preparation	_			Jan							
Construction Main Building				Jan					Dec		
Moving to new building									Nov-Dec		
Demolition old building									Dec	Feb	
Construction Additional Wing										Jan	Dec
Helicopter											July-Sept
Parking Garage											July-Oct

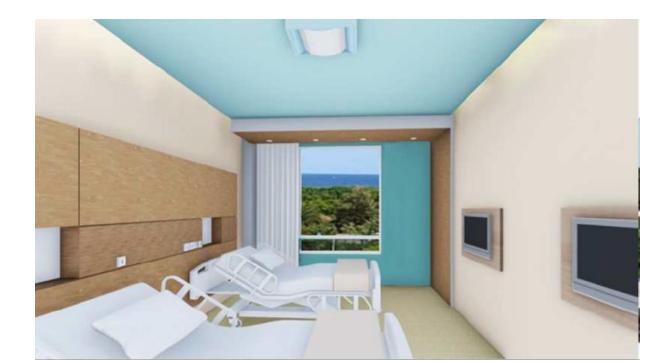
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### 3. ESMP- Environmental and Social Management Plan





### **Objectives of the ESMP:**

 Ensure that environmental and social issues are thoroughly evaluated for the New General **Hospital Project** 





- Avoid, minimize and mitigate adverse environmental and social impacts
- Provide a mechanism for consultation with residents and businesses in the area



- Communicate relevant project information to relevant stakeholders
- Monitor safeguards compliance and outcomes during the construction phase

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#### 3. ESMP- Applicable Safeguard Policy

#### **Environmental and Social Assessment (OP 4.01)**

#### **Objectives of this policy:**

- Ensure that Bank-financed projects are environmentally sound, socially responsible and sustainable
- Improve decision-making process by both Bank and SMMC and the associated contractors and subcontractors
- Apply environmental and social provisions based on the Environmental & Social Management Plan (ESMP)
- Ensure continuous communication with all stakeholders and maintain a grievance redress mechanism
- Reports on satisfactory application across all environmental and social measures during construction
- Establish a set of Health, Safety and Environmental Management Plans for entire construction process

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### 3. ESMP- Environmental Management Plans

- Air Quality Control and Monitoring
- Noise Control and Monitoring
- Waste Management
- Hazardous Materials Management
- Emergency Preparedness and Response
- Construction Traffic Management
- Occupational Health and Safety
- Community Health, Safety and Security
- Hurricane Plan
- INSO Grievance Redress Mechanism



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### 3. ESMP- Environmental & Social Impact & Risk

What do we foresee?

**Noise** - powered mechanical equipment, Trucks transporting material in and out of construction sites

**Traffic** - Increased traffic and congestion during the construction phase due to detours and movement of heavy construction vehicles

Air quality - Emissions from construction equipment and trucks

Contamination from wastes and accidental spills

Erosion, runoff, and sedimentation from construction

**Worker Health & Safety** 

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### 3. ESMP- Environmental Management

#### **Control mechanisms:**

Noise Control to control noise impacts on the surrounding communities during construction activities

Traffic Control, Public Safety and Public Communications to minimize the disruption of daytime traffic flows along as well as ensure public safety

Construction Spoils Management to manage the disposal of dredge spoils generated in an environmentally-friendly manner

Erosion and Sediment Control to describe the measures during construction to minimize sediment carried by runoff from entering downstream surface water drainage systems

Worker Safety to identify standards for protection of workers including on site training and proper safety equipment

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### 3. ESMP- Communication and Stakeholder Engagement

How will we keep you informed and involved?

- SMMC will have a Client Panel and a Complaints Policy & Procedure.
- The Environmental Health and Safety (EHS) Manager ensures that the Project and Contractor operate in accordance with the applicable regulatory environment, health and safety requirements and plans.
- The Community Liaison Officer (CLO) liaises with local communities and government regulators
- SMMC's Communication department will communicate relevant project information to relevant stakeholders
- Regular meetings between SMMC, INSO, the employees' representative, subcontractors and the appropriate regulatory agency and community representatives
  - review EHS performance and
  - identify areas of concern and emerging issues.
- All meetings will be properly documented with the proceedings made available to the public.

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## 3. ESMP- Communication and Stakeholder Engagement

#### We will communicate with you via:

- Public/stakeholder meetings
- Media (radio, newspaper etc.)
- Newsletters via email
- Website (<u>www.smmc.sx</u>)
- Social media (please like the our facebook page

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### 3. ESMP- Obligations of INSO for Health and Safety

- Applying a HSE (Health Safety and Environmental) management system and Management Plans.
- All activities required under the National Safety Ordinance and the Safety decrees I, II and III.
- Appointing HSE coordinators and attending the HSE coordination meetings / events.
- The preparation and implementation of a HSE plan, HSE file and emergency plan.
- Organizing the relevant HSE instruction (training) and induction for employees, assistants, staff and visitors to the construction site.
- Implementing risk management to benefit health and safety.
- Recording and handling of incidents and (near) misses and accidents.

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### 3. ESMP-Next Steps for Project Preparation

The draft ESMP is available for consultation on the website: <a href="http://www.smmc.sx">http://www.smmc.sx</a>

The draft will be available for comments and suggestions: comments will be integrated and a final version which will be available shortly afterwards

The final ESMP will be disclosed both on the SMMC and World Bank project (<a href="https://www.worldbank.org">https://www.worldbank.org</a>) website.

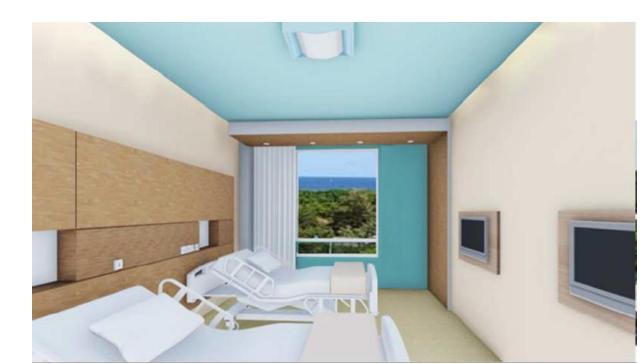
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#### 4. Grievance Mechanism Construction New Hospital

- Starting point: limit nuisance due to construction as much as possible
- Prime responsibility: INSO→ HSE, Project Management Plans etc.
- Role SMMC:
  - Managing and monitoring INSO's execution of work
  - Communication with project affected peoples (PAP's)
  - Handle and redress complaints from PAP's including SMMC personnel

Complaint Cor	mmittee	Name		
Manager Facil	ities	Erika van der Horst		
Project Manag	ger New Hospital	Henk de Zeeuw		
Legal Council		Lydian Baneke		
Contact perso	ns			
SMMC EHS Ma	nager	Erika van der Horst		
Communication Liaison Officer		Bonnie Dekker		
Complaints				
Noise	Dust	Traffic		
Air quality	Contamination	Erosion		
Safety	Other			

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### 4. Grievance Mechanism Construction New Hospital

Process	Description	Time frame	Responsibility & remarks
Identification of grievance	Complaints can be filed face to face, via phone, via letter, or via e-mail, or recorded during public/community interaction	Day of receipt complaint	complaints@smmc.sx; phone: 543 1111 ext: 2500 Postal address: Welgelegen road 30, Cay Hill, Sint Maarten. Attn. Complaint Committee
Grievance assessed and logged	Significance assessed and grievance recorded or logged (i.e. in a log book)	4 - 7 Days upon receipt complaint	Significance criteria Level 1 - one off event; Level 2 - complaint is widespread or repeated; Level 3- any complaint (one off or repeated) that indicates breach of law or applicable policy/regulation
Grievance is acknowledged	Acknowledgement of grievance to complainant	4 - 7 Days upon receipt complaint	Secretariat confirms receipt of the complaint to the complainant via e-mail or letter
Development of response	-Grievance assigned to appropriate party for resolution -Proposal response with input from management and BOD SMMC	4 - 7 Days upon receipt complaint  10 - 14 Days upon receipt complaint	CC

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### 4. Grievance Mechanism Construction New Hospital

Process	Description	Time frame	Responsibility & remarks
Response signed off	Redress action approved at appropriate levels	14 - 18 Days upon receipt complaint	CC and for level 2 and 3 complaints also Board of Directors (BOD) SMMC
Implementation and communication of response	Redress action implemented and update of progress on resolution communicated to complainant Redress action recorded in grievance log book	18 - 24 Days upon receipt complaint	Project Management Team to implement redress action  Legal Counsel to communicate resolution to complainant
Complaints Response	Obtain confirmation complainant that grievance can be closed or determine what follow up is necessary	24 - 30 Days upon receipt complaint	CC
Close grievance	Record final sign off grievance If grievance cannot be closed, obtain expert advice third party, refer to mediation or ultimately court of law	30 - 34 Days upon receipt complaint	Final sign off by CC and for level 2 and 3 complaints the BOD SMMC

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#### 5. Questions and Answers

We Care Together!



Thank you!