

REPUBLIC OF IRAQ

MINISTRY OF PLANNING

**Iraq “Social Fund for Development” Project
(SFDP)**

ENVIRONMENTAL AND SOCIAL MANAGEMENT CHECKLIST

FOR THE

**CONSTRUCTION OF
STEEL PEDESTRIAN BRIDGE OVER A WATER COURSE IN
FINJAN AL THAHER VILLAGE**

**IN
AL-MUTHANA GOVERNORATE**

20TH FEBRUARY 2020

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IRAQ: Social Fund for Development Project

PART A: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE

<i>Country</i>	IRAQ
<i>Project Title</i>	Construction of a 50 m steel pedestrian bridge over a water course in Finjan Al Thaher village in Al-Muthana Governorate

PROJECT LOCATION & SITE DESCRIPTION

Project Location

The project is located in **Finjan Al Thaher** Village, Al- Muthana Governorate, approximately 275 km south of the capital city of Baghdad. The village is situated on the bank of the Al swear stream (distributary) which is a branch of Euphrates River which is about 40m in width and water level varying from 2-2.5m (winter and summer). Map below shows the project location.

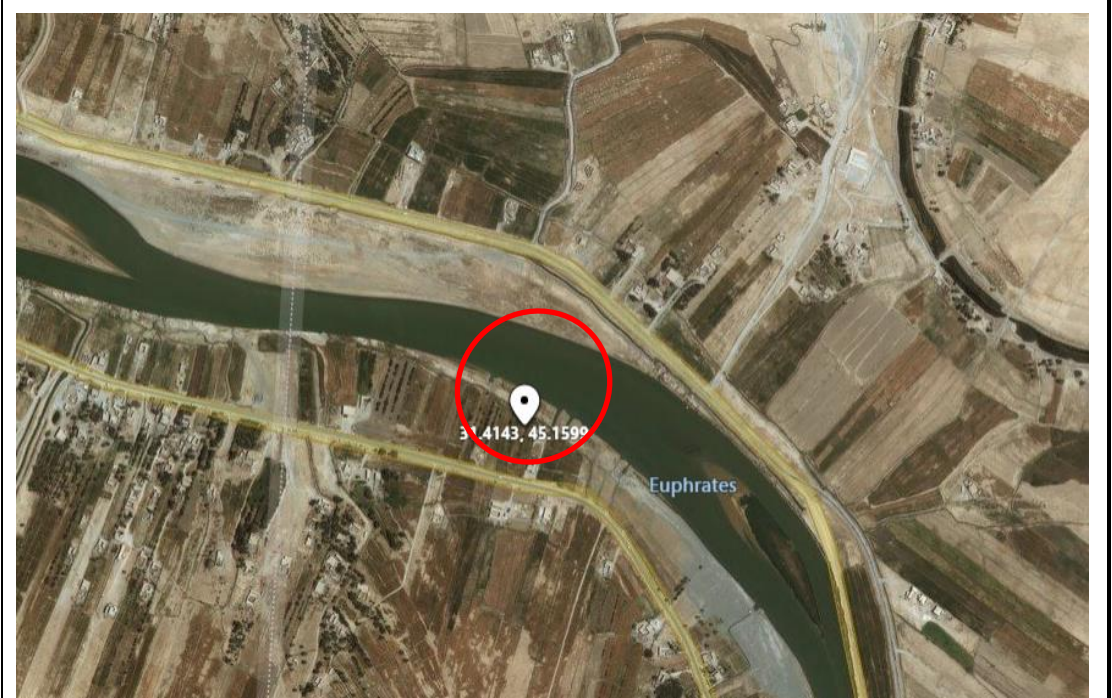


Figure 1: Project Location

The area adjacent to the subproject site is characterized as rural residential and semi desertic to agricultural in some area. The subproject is located within residential part of the area. The predominant agriculture in the area is the vegetable cultivation. There are no protected areas or endangered species (there is no critical or high biodiversity values that might be affected) in the vicinity of the site.

There are no close sensitive receptors located to the subprojects site except the stream (distributary) where the subproject will cross over. The pedestrian bridge will help the students to go to their school easily. Currently students are using group of empty barrels to cross the stream which is posing a high risk to them.



Figure 2: Project Site and Adjacent Area

Project Duration

According to contract agreement, the anticipated project duration is 180 days

Proposed Project Activities

The main objective of the project is the construct a pedestrian bridge for people to cross over to the other bank of the stream (distributary) and it has a width of about 55 meters in the project area.

Construction of the pedestrian bridge will include the following activities:

- 1) Preparing the approaches for the pedestrian bridge from both sides of the stream including removing of the debris and materials that might obstruct the activities.
- 2) Install sheet piles in the stream only where the bases of the bridge will be installed to retain water from entering during construction activities. .
- 3) Provide equipment necessary for cleaning the riverbed and excavated soil from the river bid will be disposed in authorized

	<p>locations</p> <ol style="list-style-type: none"> 4) Install steel pillars (12 pillars) in the stream in order to be used as a base for the steel girder (beam) that be installed above them. 5) Provide machinery, materials and equipment to create two iron staircases for the bridge with heir concrete base and also construct a path for small trolleys. 6) Install the guard rail above the bridge and painting.
Land Use and Acquisition	<p>The area adjacent to the project site is characterized as rural residential and semi desertic to agricultural area. However, the construction activities will not cause an impact on agricultural area or make any crop damage.</p> <p>The pedestrian bridge approaches will be built on state land and hence there are no issues related to land acquisition. The implementation activities will not cause relocation of people and any individuals.</p>
Contactor's Camp	<p>The construction of the pedestrian bridge will need about 15-20 worker per day. Workers are expected to be hired locally, however if a construction camp is deemed necessary, it will be installed on vacant state-owned land.</p> <p>The contractor will establish his storage on vacant state-owned land for equipment and material within the area close to the construction area.</p> <p>The construction camp should have independent sources of water and electricity, and the adequate septic tank for sanitary effluent disposal.</p>
PROJECT BASELIN CONDITIONS	
Geographic Conditions	<p>The terrain is characterized as flat. In the project area the elevation is about 15m asl. No natural land obstacles are presented in the subproject areas. The subproject areas are free of mountains, cliffs, and valleys.</p>
Climate , Air Quality and noise	<p>Al-Muthanna governorate is located in the southern part of Iraq. The governorate's landscape is dominated by desert plains, with only a narrow ribbon of irrigated farmland along the Euphrates River in the north. The major rain falls during the period December thru March, with a spread showering in April. During the year, about 106 mm of precipitation falls annually. In summer temperatures easily surpass 40°C, the average annual temperature is 23.8 °C. The driest weather is in June, July & August, September when no rainfall (precipitation) occurs. While, the wettest weather is in December - March when rainfall (precipitation) occurs. The average monthly wind velocity is 2.3m/s.</p>

	<p>The subproject sites are located in open areas, so the expected concentration of air pollutants is low. Air pollutants in the villages are caused mainly from movement of vehicles and trucks. Therefore, the ambient air quality is expected to be within the WHO ambient air quality standards.</p> <p>Currently, there is no traffic congestion and consequently the existed noise level is within the normal levels.</p>
Hydrogeology Conditions	Flooding of the area near the project has not been reported in the past years. The depth of ground water in the area ranges from 2 to 50 meters.
Ecology Conditions	The project area does not contain any globally important habitats or ecosystems. There are no Nature Reserves or other legally protected areas in the vicinity of the project or in a close proximity (more than 4Km).
Heritage Environment	There are no sites of historical or cultural importance in the area. There are no cemeteries, historical-cultural monuments, churches, mosques near the project that need to be removed or will be impacted due to the rehabilitation activities.
Social Aspects	The population of the project area is approximately 850. The suggested area of the pedestrian bridge will be on state land, where no land or property expropriation will be necessary. All the areas around the sites remain clear of any settlement or economic use and are ready for construction works, no interference is registered from the local community which is eager for the works to be completed. It is important to mention that during the construction of the bridge, it is not expected to cause restriction of access or livelihood impacts.
LEGISLATION & POLICIES	
National & Local Legislation and World Bank Policies that Apply to the Project	<ul style="list-style-type: none"> ➤ The applicable national legislation is as following: ➤ The Law for the Protection and Improvement of Environment No. 27, 2009; ➤ Ministry of Water Resources Law No. 50 of 2008; ➤ Public Health Law No. 89 of 1981, amended by Resolution No.54 of 2001; ➤ Law no. 37 of 2008 regarding to MoE roles and responsibilities. ➤ Law No.3,1997 regarding to Environment protection ➤ Regulation for the Provision of Water Resources, No. 2, 2001; ➤ Regulation for the Protection of Rivers No. 25, 1967; ➤ Instructions No. 2 of 2014 on Environmental Protection from Municipal Waste;

	<ul style="list-style-type: none"> ➤ Law No. 55. 2002 regarding to Heritage and antiques ➤ Law No. 6 of 1988 concerning the National Commission for Occupational Hygiene and Safety; ➤ Labor Law No. 37 of 2015. ➤ The main WB safeguard policies triggered are: ➤ OP 4.01 Environmental Assessment ➤ OP 4.12 Involuntary Resettlement ➤ OP 4.11 Physical and Cultural Resources ➤ WB General Environmental, Health, and Safety guideline ➤ Grievance Redress Service
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PUBLIC CONSULTATION & GRIEVANCE REDRESS MECHANISMS

<p>Public Consultation Process</p>	<p>The public consultations were carried out in the village for construction of pedestrian bridge on 13 of October, 2019. The public consultations included only men and number of participants was 11 in the village. Accordingly, a questionnaire was formatted to cover the key environmental and social aspects related to the subproject. The consultation started by providing briefs about the subproject activities, potential impacts and future benefits.</p> <p>In addition to public consultation, one on one interviews were conducted on 13 of October, 2019. The formatted questionnaire was then addressed to 3 women and 4 men in the surrounding community randomly to have their opinions and thoughts regarding the construction activities.</p> <p><u>Consultation Results:</u></p> <p>All participants in the village expressed that; the construction of the pedestrian bridge will have a positive impact on their social daily life. Please refer to Annex 2 and Annex 3 for sample of public consultations in Finjan Al Thaher village and also sample of individual interviews for both men and women. The full list of participants for public consultations and individual interviews are attached in standalone document to reduce the size of the instrument. As per the questionnaire prepared for individual interview, the below are the main findings:</p> <ol style="list-style-type: none"> 1) All interviewed locals agreed that the construction activities of pedestrian bridge will serve all the people in the village and have a strong positive impact from the social perspectives on the locals via improve their achievements and performance via simplifying the ways of communications. 2) The proposed pedestrian bridge is very important for the residents of the village, especially students that use primitive methods to cross the river when going and returning from schools (represented by a group of barrels linked together), which pose them to a great danger. 3) No claims from any locals were recorded or alleged regarding the ownership of the land were the pedestrian bridge will be constructed; all agreed that is governmental land property. 4) One of the positive expected effects of the construction of the bridge is the
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- increase in the number of students who will attend schools, leading to increase in the educational level of village's students.
- 5) The construction of the project will enhance the economic situation of the people via saving transportation fares to achieve their daily requirements.
- 6) They welcomed that there will be a hot line to express their suggestion or concern that might happen during the construction phase.
- 7) The interests of the locals will not be affected in any way by the construction activities.
- 8) No vegetation covers, crops, plants, trees...etc. will be removed in order to execute the construction activities of the pedestrian bridge.
- 9) No infrastructure will be affected negatively due the construction activities and there is no need for alternative roads.
- 10) No deportation, dislocation of any of the local community will be needed due to these activities.

GRM Process

The SFD is in the process of establishing a free hotline and is expected to be functioning within the next few months. SFD is planning to set up a digital system with multi-channels for receiving complaints, inquiries, feedbacks or comments like WhatsApp, Facebook, email and complain boxes for each subproject. Additionally, focal points will be assigned at local level and central level to be in charge of handling complaints.

Meanwhile, in order to comply with the WB requirements, SFD has temporary assigned three staffs as focal points with their cell phone numbers to be disseminated at each subproject level for receiving calls and handling complaints. The contact details will be posted at subproject signboard and the complaint boxes will be installed in each location as shown in the below table.

Contact Information for GRM

#	Name	Job Title	Phone Number	E-mail
1	Kabil Hmood Abas	SFD Team leader	07812542417	Muth_planning@yahoo.com
2	Mohammed Thamer Fitan	GRM officer	07803008372	Muth_planning@yahoo.com
3	Yaser Mohammed Sehood	M&E officer	07812542417	Muth_planning@yahoo.com

The process of managing complaints will be as follows:

- 1- Complaints should be sorted out according to complexity;
- 2- Simple inquiries should be resolved on the spot by concerned staff members in 3-6 working days as a maximum and should be documented and archived as per the relevant procedure;
- 3- Complex issues should be investigated and communicated with higher management for final decisions within a timeframe of 20 working days as a maximum;

	<p>4- After the completion of the proceedings, the complaint is closed, and information is included in the system, including the action(s) taken and the result(s) required; and</p> <p>5- The complainant shall be notified of the result and the action immediately and informed of the possibility of objecting to the procedure.</p> <p>6- Individuals who submit their comments or grievances have the right to request that their name be kept confidential. An anonymous complaint will receive a code and should be investigated appropriately and treated courteously.</p> <p>In addition to PMO, the MOP, project offices in governorates, and Community Development Groups (CDGs), the World Bank’s Grievance Redress System (GRS) can also be approached for reporting and resolving issues.</p>
INSTITUTIONAL CAPACITY BUILDING	
Will there be any capacity building?	[<input checked="" type="checkbox"/>] N or [<input type="checkbox"/>] Y

PART B: SAFEGUARDS SCREENING AND TRIGGERS

ENVIRONMENTAL /SOCIAL SCREENING FOR SAFEGUARDS TRIGGERS			
	Activity / Typology	Status	Triggered Actions
Will the site activity include/involve any of the following?	1. Reconstruction of private homes, housing estates, public buildings, or facilities and installations for public services (e.g. substations, water treatment plants, pumping stations or similar)	[<input checked="" type="checkbox"/>] Yes [<input type="checkbox"/>] No	
	2. Reconstruction of / impacts on surface drainage system	[<input type="checkbox"/>] Yes [<input checked="" type="checkbox"/>] No	
	3. Activities in Historic building(s) and districts	[<input type="checkbox"/>] Yes [<input checked="" type="checkbox"/>] No	
	4. Required acquisition of land or temporary / permanent impacts on livelihoods	[<input type="checkbox"/>] Yes [<input checked="" type="checkbox"/>] No	
	5. Handling or presence of hazardous or toxic materials	[<input type="checkbox"/>] Yes [<input checked="" type="checkbox"/>] No	
	6. Impacts on forests and/or protected areas	[<input type="checkbox"/>] Yes [<input checked="" type="checkbox"/>] No	
	7. Risk of unexploded ordinance (UXO)	[<input type="checkbox"/>] Yes [<input checked="" type="checkbox"/>] No	
	8. Traffic and Pedestrian Safety	[<input checked="" type="checkbox"/>] Yes [<input type="checkbox"/>] No	If “Yes”, see Part C

PART C: MITIGATION MEASURES/ CONSTRUCTION PHASE

No.	Potential Impacts	Mitigation Measures
1	General Conditions	<ol style="list-style-type: none"> 1) The local construction and environment inspectorates and communities have been notified of upcoming activities 2) The public has been notified of the works through appropriate notification in the media and/or at publicly accessible sites (including the site of the works) 3) All legally required permits have been acquired for construction and/or rehabilitation 4) The Contractor formally agrees that all work will be carried out in a safe and disciplined manner designed to minimize impacts on neighbouring residents and environment. 5) Workers' PPE will comply with international good practice (always hardhats, as needed masks and safety glasses, harnesses and safety boots) 6) There is posted material indicating the nearest police station and hospital (with accident and emergency facilities). 7) The contractor must take reasonable steps to prevent unauthorized people accessing the site. 8) Prohibit the burning of waste on site. 9) Provide a first aid kits in different places of the work site with the appropriate number of materials given the number of workers on site. The workers will be noted about the locations of the first aid kits. 10) Providing extinguishers which distributed within the working area. 11) If work involving the use of flammable materials is being carried out or any other material that might make any danger, stop people smoking and do not allow other work activities involving potential ignition sources to take place nearby. 12) Providing site boundaries (if any) by installing suitable physical boundaries (barriers, tape or fence). 13) Marking excavation holes with physical boundaries (barriers, tape or fence) 14) The contractor should put up barriers or covers in the area of openings and excavations. 15) Store building materials (such as pipes, manhole rings, and cement bags) so that they cannot topple or roll over. 16) Everyone who works on any site must have access to adequate toilet and washing facilities, a place for preparing and consuming refreshments, and an area for storing and drying clothing and personal protective equipment (PPE). 17) Contractor to ensure PPE (personal protective equipment) is used by all workers on site. 18) Materials and equipment are tidily stacked, protected and covered where necessary. Additionally, there is adequate space for new materials to be stored in secured covered areas to avoid damage, theft, and to protect these items from weather conditions. 19) Scaffolding for work in elevated areas such as ceiling painting should comply with the OSHA "General Requirements for Scaffolds §1926.451" 20) Appropriate signposting of the sites will inform workers of key rules and regulations to follow. 21) The contractor should provide full coverage of workers with social and health insurance.
2	Generation, storage, disposal of construction, hazard, and domestic waste	<ol style="list-style-type: none"> 1) Waste collection and disposal pathways and sites will be identified for all major waste types expected from construction activities. 2) Construction and demolition waste, if any, will be separated from general refuse, organic, liquid and chemical wastes by on-site sorting and stored in appropriate containers. 3) Construction waste will be collected and disposed properly by licensed collectors to authorized area. 4) The records of waste disposal will be maintained as proof for proper management as designed. 5) Whenever feasible Contractor will reuse and recycle appropriate and viable materials 6) Simple waste management plan for specific waste streams must be developed. 7) General waste must be collected and transported to the approved disposal sites. 8) Food wastes must be collected, where practicable, considering health and hygiene issues, for disposal off-site through licensed contractors. 9) Waste containers must be located at each worksite with sufficient numbers. 10) Storage, transport and handling of all chemicals must be conducted in accordance with all legislative requirements, through licensed contractors and in coordination with the local authority.
3	Hazardous wastes and materials	<ol style="list-style-type: none"> 1) Hydrocarbons, including lubricants, which will be very limited and resulted just from machines/truck shall be collected for safe transport outside the site for recycling, transport or disposal at approved sites to be nominated by the Municipality and the Ministry of Health and Environment 2) The site will be cleaned from all wastes frequently and wastes will be stored in safe

No.	Potential Impacts	Mitigation Measures
		containers until transported 3) The waste shall be transported by specially licensed Transporters and disposed of in the special areas to be determined by the authority. 4) Paints containing solvents, solvents or lead-based paints shall not be used as per requirements, instructions and coordination with the Ministry of Science and Technology 5) Empty containers of treatment chemicals shall be returned to suppliers.
4	Air quality	1) Demolition debris, excavated soil and aggregates shall be kept in controlled area and sprayed with water mist to reduce debris dust when necessary 2) There will be no open burning of construction / waste material at the site. 3) All machinery will comply with Iraqi emission regulations, shall well maintained and serviced and there will be no excessive idling of construction vehicles at sites
5	Noise	1) Construction noise will be limited to restricted times agreed to in the permit 2) All the workers will be supplied with fully safety measures including earmuffs.
6	Runoff water and drainage systems	1) Procedures will be put in place for rapid response to accidental spills of fuels, lubricants and other toxic or noxious substances, and for their recovery and appropriate disposal 2) Construction vehicles and machinery will be washed only in designated areas where runoff will not pollute natural surface water bodies 3) There will be no unregulated extraction of groundwater, nor uncontrolled discharge of process waters, cement slurries, or any other contaminated waters into the ground or the water resource.
7	Groundwater quality	1) Sewage from construction offices and rest areas will be collected in septic tanks and transferred by trucks to the nearest sewage treatment plant by authorized contractors.
8	Traffic	1) In compliance with national regulations, the Contractor will ensure that the construction site is properly secured and construction related traffic regulated. 2) The site will be clearly visible and the public warned of all potential hazards by signposting and barriers / fencing 3) Adjustment of working hours to local traffic patterns, e.g. avoiding major transport activities during rush hours or times of livestock movement 4) If required, active traffic management by trained and visible staff at the site for safe passage for the public 5) Ensuring safe and continuous access to all adjacent office facilities, shops and residences during construction
9	health & safety conditions	1) Provide adequate signage to prevent accidental falling into open areas 2) Fencing of the work areas. 3) The contractor should develop and implement “EHS Procedures”. Include Construction OHS Plan (submitted and approved by the Resident Engineer) prior to the start of construction. It will address all the risks anticipated including ,but not limited to: Working in confined space (inside sheet piles), Risk of sinking, Electrocution, and Safety of equipment 1) Deployment of HSE procedures for the construction personnel.
10	Social Impacts	1) Reducing impacts on the community through community and neighbour engagement. 2) Provide the proper GRM for handling complaints
11	Child labor and Gender Based Violence	1) Rigid obligations and penalties will be added to the contractor contracts in order to warrantee no child labor exist in the subproject 2) The PMO will oblige the contractor to keep a copy of IDs of laborers in order to monitor the hired staff (Chapter 11 of the 2015 Labor Law of Iraq sets the age for hazardous works 18 years old). 3) The contractor also will be obliged to maintain daily attendance sheets in order to verify the attendance of workers in case of accidents and provide the injured persons with proper health insurance 4) The code of conduct for workers/contractors should be introduced to prevent misconducts, including prevention of sexual harassment and gender based violence and also training and awareness rising for workers should be continued, through daily toolbox talks and other training opportunities.

PART D: MONITORING PLAN/ CONSTRUCTION PHASE

No.	Potential Impacts	Mitigation Measures	Monitoring	Responsibility		Additional Cost in USD	
				Implementation	Monitoring	Mitigation measures	Monitoring
1	General Conditions	<ol style="list-style-type: none"> 1) The local construction and environment inspectorates and communities have been notified of upcoming activities 2) The public has been notified of the works through appropriate notification in the media and/or at publicly accessible sites (including the site of the works) 3) All legally required permits have been acquired for construction and/or rehabilitation 4) The Contractor formally agrees that all work will be carried out in a safe and disciplined manner designed to minimize impacts on neighbouring residents and environment. 5) Workers' PPE will comply with international good practice 6) (always hardhats, as needed masks and safety glasses, harnesses and safety boots) 7) There is posted material indicating the nearest police station and hospital (with accident and emergency facilities). 8) The contractor must take reasonable steps to prevent unauthorized people accessing the site. 9) Prohibit the burning of materials on site. 10) Provide a first aid kits in different places of the work site with the appropriate number of materials given the number of workers on site. The workers will be noted about the locations of the first aid kits. 11) Providing extinguishers which distributed within the working area. 12) If work involving the use of flammable materials is being carried out or any other material that might make any danger, stop people smoking and do not allow other work activities involving potential ignition sources to take place nearby. 13) Providing site boundaries (if any) by installing suitable physical boundaries (barriers, tape or fence). 14) Marking excavation holes with physical boundaries (barriers, tape or fence) 15) The contractor should put up barriers or covers in the area 	<p>Bi-monthly: record of all the licenses and permits obtained;</p> <p>Compliance with the HSE requirements</p>	Contractor	Resident Engineer	No additional cost	No additional cost

No.	Potential Impacts	Mitigation Measures	Monitoring	Responsibility		Additional Cost in USD	
				Implementation	Monitoring	Mitigation measures	Monitoring
		<p>of openings and excavations.</p> <p>16) Store building materials (such as pipes, manhole rings, and cement bags) so that they cannot topple or roll over.</p> <p>17) Everyone who works on any site must have access to adequate toilet and washing facilities, a place for preparing and consuming refreshments, and an area for storing and drying clothing and personal protective equipment (PPE).</p> <p>18) Contractor to ensure PPE (personal protective equipment) is used by all workers on site.</p> <p>19) Materials and equipment are tidily stacked, protected and covered where necessary. Additionally, there is adequate space for new materials to be stored in secured covered areas to avoid damage, theft, and to protect these items from weather conditions.</p> <p>20) Scaffolding for work in elevated areas such as ceiling painting should comply with the OSHA “General Requirements for Scaffolds §1926.451”</p> <p>21) Appropriate signposting of the sites will inform workers of key rules and regulations to follow. The contractor should provide full coverage of workers with social and health insurance.</p>					
2	Generation, storage, disposal of construction, hazard, and domestic waste	<p>1) Waste collection and disposal pathways and sites will be identified for all major waste types expected from rehabilitation activities.</p> <p>2) Construction and demolition waste, if any, will be separated from general refuse, organic, liquid and chemical wastes by on-site sorting and stored in appropriate containers.</p> <p>3) Construction waste will be collected and disposed properly by licensed collectors to authorized area.</p> <p>4) The records of waste disposal will be maintained as proof for proper management as designed.</p> <p>5) Whenever feasible Contractor will reuse and recycle appropriate and viable materials</p> <p>6) Simple waste management plan for specific waste streams must be developed.</p> <p>7) General waste must be collected and transported to local</p>	Weekly site inspections and verifying the records on waste disposal	Contractor	Resident Engineer	No additional cost	No additional cost

No.	Potential Impacts	Mitigation Measures	Monitoring	Responsibility		Additional Cost in USD	
				Implementation	Monitoring	Mitigation measures	Monitoring
		<p>council approved disposal sites.</p> <p>8) Food wastes must be collected, where practicable, considering health and hygiene issues, for disposal off-site through licensed contractors.</p> <p>9) Waste containers must be located at each worksite with sufficient numbers.</p> <p>10) Storage, transport and handling of all chemicals must be conducted in accordance with all legislative requirements, through licensed contractors and in coordination with the local authority.</p>					
3	Handling of hazardous wastes and materials	<p>1) Hydrocarbons, including lubricants, which will be very limited and resulted just from machines/truck shall be collected for safe transport outside the site for recycling, transport or disposal at approved sites to be nominated by the Municipality and the Ministry of Health and Environment</p> <p>2) The site will be cleaned from all wastes frequently and wastes will be stored in safe containers until transported</p> <p>3) The waste shall be transported by specially licensed tankers and disposed of in the special areas away from the city to be determined by the paddies.</p> <p>4) Paints containing solvents, solvents or lead-based paints shall not be used as per requirements, instructions and coordination with the Ministry of Science and Technology</p>	Weekly site inspections and verifying the records on waste disposal	Contractor	Resident Engineer	No additional cost	No additional cost
4	Deterioration of air quality	<p>1) Demolition debris, excavated soil and aggregates shall be kept in controlled area and sprayed with water mist to reduce debris dust</p> <p>2) During pneumatic drilling or breaking of pavement and foundations dust shall be suppressed by ongoing water spraying and/or installing dust screen enclosures at site</p> <p>3) The surrounding environment (sidewalks, roads) shall be kept free of soil and debris to minimize dust</p> <p>4) There will be no open burning of construction / waste material at the site.</p> <p>5) All machinery will comply with Iraqi emission regulations, shall well maintained and serviced and there will be no excessive idling of construction vehicles at sites</p>	<p>Ambient air quality test, 1 time prior to construction to obtain the baseline Air quality parameters: PM₁₀, PM_{2.5}, SO₂, NO_x, CO, Ozone and HC</p> <p>Compliance with dust abatement measures</p>	Contractor	Resident Engineer	Additional cost of water 500	Testing done by accredited Laboratories. Additional cost 750 US

No.	Potential Impacts	Mitigation Measures	Monitoring	Responsibility		Additional Cost in USD	
				Implementation	Monitoring	Mitigation measures	Monitoring
5	Increased level of noise	1) Construction noise will be limited to restricted times agreed to in the permit 2) All the workers will be supplied with fully safety measures including earmuffs. 3) Compliance with the time limitations; 4) Switching off the equipment not in use; 5) Use of protective gear	Weekly site inspection	Contractor	Resident Engineer	No additional cost	No additional cost
6	Disruption of the runoff water and drainage systems	1) Procedures will be put in place for rapid response to accidental spills of fuels, lubricants and other toxic or noxious substances, and for their recovery and appropriate disposal 2) Construction vehicles and machinery will be washed only in designated areas where runoff will not pollute natural surface water bodies 3) There will be no unregulated extraction of groundwater, nor uncontrolled discharge of process waters, cement slurries, or any other contaminated waters into the ground or adjacent streams or rivers; 4)	Weekly site inspection during rainy season; Bi-weekly site inspection during dry seasons: <input type="checkbox"/> Alteration of water courses; <input type="checkbox"/> Signs of spillage of hazardous materials <input type="checkbox"/> Testing in case of accidental spills of hazardous materials	Contractor	Resident Engineer	additional cost: contingency for removal of accidental hazardous spills 1000 US \$	No additional cost
7	Deterioration of groundwater quality	1) Sewage from construction offices and rest areas will be collected in septic tanks and transferred by trucks to the nearest sewage treatment plant	Weekly site inspection during rainy season; Bi-weekly site inspection during dry seasons Water testing: in case of accidental spills of hazardous materials: pH, Turbidity, (EC), Color, Total Suspended Solids (TSS), (TDS), (COD), (BOD),	Contractor	Resident Engineer	No additional cost	Testing done by Accredited Laboratories. Additional cost 500 US \$
8	Disruption of traffic	1) In compliance with national regulations the Contractor will insure that the construction site is properly secured and construction related traffic regulated. 2) The site will be clearly visible and the public warned of all	Monthly site surveillance for the presence of fencing/barriers and	Contractor	Resident engineer PMO	No additional cost	No additional cost

No.	Potential Impacts	Mitigation Measures	Monitoring	Responsibility		Additional Cost in USD	
				Implementation	Monitoring	Mitigation measures	Monitoring
		<p>potential hazards by signposting and barriers / fencing</p> <p>3)Traffic management system and staff training, especially for site access and near-site heavy traffic. Provision of safe passages and crossings for pedestrians where construction traffic interferes.</p> <p>4)Adjustment of working hours to local traffic patterns, e.g. avoiding major transport activities during rush hours or times of livestock movement</p> <p>5)Ensuring safe and continuous access to all adjacent office facilities, shops and residences during construction</p>	warning signs, and traffic speed limitations				
9	Deterioration of health & safety conditions	<p>1) Provide adequate signage to prevent accidental falling into open areas</p> <p>2) Fencing of the work areas.</p> <p>3) The contractor should develop and implement “EHS Procedures”.</p> <p>4) Include Construction OHS Plan (submitted and approved by the Resident Engineer) prior to the start of construction. It will address all the risks anticipated including, but not limited to: Working in confined space (inside sheet piles), Risk of sinking, Electrocutation, and Safety of equipment.</p> <p>5) To ensure worker safety, health insurance must be provided to all type of workers</p> <p>6) Deployment of HSE procedures for the construction personnel</p>	<p>Inspection and photo evidence</p> <p>Maintaining records of injuries and accidents with cause and location</p>	Contractor	Resident engineer	No additional cost	No additional cost
10	Social Impacts	<p>1) Reducing impacts on the community through community and neighbour engagement.</p> <p>2) Provide the proper GRM for handling complaints</p>	Weekly monitoring of response to complaints	Contractor	Resident Engineer	No additional cost	No additional cost
11	Child labor and Gender Based Violence	<p>1) Rigid obligations and penalties will be added to the contractor contracts in order to warrantee no child labor exist in the subproject</p> <p>2) The PMO will oblige the contractor to keep a copy of IDs of laborers in order to monitor the hired staff (Chapter 11 of the 2015 Labor Law of Iraq sets the age for hazardous works 18 years old).</p> <p>3) The contractor also will be obliged to maintain daily attendance sheets in order to verify the attendance of workers in case of accidents and provide the injured persons with</p>	Inspection and Bi-weekly monitoring	Contractor	Resident Engineer	No additional cost	No additional cost

No.	Potential Impacts	Mitigation Measures	Monitoring	Responsibility		Additional Cost in USD	
				Implementation	Monitoring	Mitigation measures	Monitoring
		proper health insurance 4) The code of conduct for workers/contractors should be introduced to prevent misconducts, including prevention of sexual harassment and gender based violence and also training and awareness rising for workers should be continued, through daily toolbox talks and other training opportunities.					
Expected additional mitigation costs:						USD 1500	
Expected monitoring costs:							USD 1500

ANNEXES

Annex 1: Public Consultations Photos



Annex (2): Public Consultation at Finjan Al Thaher Village

تقرير فريق الإجراءات البيئية والاجتماعية

محافظة المشي / قرية فنجان ال ظاهر

مشروع (إنشاء جسر مشاة حديدي على نهر السوير في قرية فنجان ال ظاهر)

وصف المشروع : إنشاء جسر مشاة حديدي على نهر السوير في قرية فنجان ال ظاهر بطول 56 م

محضر اجتماع المشروع

- تم اعداد الكشوفات من قبل اللجنة المختصة و المشكلة في الصندوق الاجتماعي للتنمية وبإشراف اللجنة المجتمعية في القرية علما ان المشروع هو اولوية القرية الثانية.
- جسر المشاة المطلوب تشييده مهم جداً لسكان القرية وخاصة طلبة المدارس التي تستخدم الطرق البدائية لعبور النهر عند الذهاب والعودة من المدارس (المتشكلة) بمجموعة من البراميل المربوطة معاً) والتي تشكل خطراً كبيراً عليهم و قد يؤدي الى غرقهم في حالة عدم معالجة هذا الموضوع .
- إن المشروع سيساهم في تحسين الواقع الاجتماعي والاقتصادي للقرية من خلال توفير الطرق الملائمة لتنقل المواطنين داخل القرية وتقليل الاخطار والاعباء الاقتصادية وغيرها بالإضافة الى توفير خدمة تنقل طلاب المدارس والمواطنين وممارسة حياتهم اليومية من خلال توفير جسر للمشاة .
- لا يوجد تعارضات أو تجاوزات على أرض المشروع وكذلك إن المشروع لا يحتاج الى استملاكات أو تموينيات حيث يقع المشروع على نهر السوير و على اكتاف النهر و هي مواقع تابعة للدولة مخصصة للنفع العام.
- إن المشروع يخدم جميع سكان القرية دون استثناء و بطرفيها الواقعين على جانبي النهر .
- أكدت اللجنة المجتمعية ان المشروع لا يحتاج الى انشاء طرق بديلة حيث ان المشروع لا يؤدي الى قطع الطرق الحالية .
- لا يؤثر المشروع على الحياة البرية او البيئة الحيوية المحيطة بموقع المشروع وكذلك لا يؤدي الى قطع الاشجار او رفع المزروعات و لا يؤدي الى تغيير ديموغرافية المنطقة، رغم ذلك تؤكد على ضرورة الالتزام بجميع الاجراءات الوقائية البيئية أثناء تنفيذ المشروع .
- رحبت اللجنة المجتمعية للقرية بوجود خط ساخن للمشروع مع الادارة التنفيذية للصندوق في حال حصول اي عارض.
- المشروع لا يؤثر على الحياة الاقتصادية للمنطقة حيث لا توجد بالقرب من المشروع اي اعمال تجارية

- المشروع ليس له تاثير بيئي سلبي لكونه واقع على النهر و لا يؤدي الى الاضرار بالبيئة الحيوية للمنطقة و هو بديل لممارسة خاطئة لها اثار بيئية سلبية .
- وجهت اللجنة المجتمعية شكرها للقائمين على المشروع لما له من اهمية كبرى في الحفاظ على حياة المواطنين كافة و الطلاب خاصة .
- من الاثار المتوقعة لانشاء الجسر ارتفاع عدد الطلاب الذين سيرتادون المدارس و زيادة المستوى التربوي و التعليمي لطلاب القرية و تقليل الاصابات و المخاطر .
- ليس للمشروع اي اثار اجتماعية سلبية بل العكس فإن المشروع سيؤدي الى زيادة التواصل بين اهالي القرية على جانبي النهر مما يؤدي الى زيادة التماسك و الترابط العائلي .
- ليس للمشروع اي اثار اقتصادية سلبية بل العكس سيمضي المشروع المشروعات التجارية على جانبي القرية .
- أكدت اللجنة المجتمعية ان المشروع لا يؤدي الى اعادة توطين لشخص او الاضرار بأي مواطن بل العكس .
- أكدت اللجنة المجتمعية انه لا توجد بني تحتية في موقع المشروع يمكن ان تتضرر جراء عمليات المشروع .
- تم مناقشة اهالي القرية بجميع تفاصيل العمل بالمشروع و الاجابة عن كافة اسئلتهم و استفساراتهم اضافة الى الاستعلام منهم عن المشاكل التي تعاني منها القرية و بين الاهالي ان المشروع سيساعد على ايجاد الحل لاجد اهم مشاكل القرية
- نراق طياً صور لمنطقة المشروع واللجنة المجتمعية مطبوعة على (CD)
- نراق طياً استمارات الاستبيان للمشروع عدد (4)

خط العرض	خط الطول
31.21'31.08"N	45.23'3.70"E

الرقم	الاسم	التوقيع
1-	ساجدة زهرود عيد / عفرالدين	
2-	هدران زهران حميري / عفرالدين	
3-	شعوبل مختبر يدهي	
4-	محسن سلويح حويل	
5-	ريسان عجاوي عبيد / عفرالدين	
6-	عصون حسن عيد / عفرالدين	
7-	زامل سلطان حويل / عفرالدين	
8-	علي ايدر شديان / عفرالدين	
9-	عيسى مشيت حطاله	
10-	ستار قتيان حياكو / عفر	
11-	ملاويك عكروش عيد / عفر	

Annex (3): Sample individual interviews for both men and women

(الستين)

اسم المشروع: إنشاء وصيانة وصيانة / قناتان اول قنات

الاسم: _____

الجنس: ذكر انثى

المهنة: كاتب

ت	السؤال	نعم	كلا	الملاحظات
1	هل تعتقد ان عملية اصهار المشروع لها اثر ايجابية من الناحية الاجتماعية بالنسبة للسكان القاطنين في المناطق القريبة من المشروع.	<input checked="" type="checkbox"/>		
2	هل هناك ادعاءات او مطالبات من قبل السكان المحليين بعمادية الارض المقام عليها المشروع؟	<input checked="" type="checkbox"/>		
3	بسبب اصهار الاصهار ، هل هناك صعوبات رفع لمحاصيل زراعية او اشجار او اي غطاء نباتي تعود عائلته لمواطنين او السكان المحليين؟	<input checked="" type="checkbox"/>		
4	هل تضررت مصالح المواطنين القاطنين بالقرب من المشروع بسبب اصهار الاصهار؟	<input checked="" type="checkbox"/>		
5	هل هناك اي بلى تغطية دائمية او مؤقتة تلعب دورا اساسيا في النشاطات الحيوية اليومية للسكان مستثار بعملية اصهار المشروع؟	<input checked="" type="checkbox"/>		
6	هل ان اصهار اصهار المشروع ستنسب باجراءات اعادة توطين لشخص او لاشخاص الي مناطق جديدة؟	<input checked="" type="checkbox"/>		
7	هل تمت عملية استخدام ارض المشروع من قبل السكان المحليين، علما ان الارض تابعة للدولة؟	<input checked="" type="checkbox"/>		
8	هل تتوقع وجود تاثيرات اجتماعية سلبية بالمنطقة نتيجة اصهار المشروع؟	<input checked="" type="checkbox"/>		
9	هل هناك تغيير ديموغرافي او حرور في التسويج الاجتماعي نتيجة صعوبات الاصهار؟	<input checked="" type="checkbox"/>		
10	هل يحتاج المواطنون القريبون من المشروع لوضع علامات تحذيرية او استدالات لزيادة معدلات الامان؟	<input checked="" type="checkbox"/>		

التوقيع: _____

الاسم: راجي لسيدي حقاله

التاريخ: 2019 / 1

(الستين)

اسم المشروع: إنشاء جسر دلتا

الاسم: غويمة يا جين ربيع

الجنس: ذكر انثى

المهنة: ربة بيت

ت	السؤال	نعم	كلا	الملاحظات
1	هل تعتقد ان عملية اصهار المشروع لها اثر ايجابية من الناحية الاجتماعية بالنسبة للسكان القاطنين في المناطق القريبة من المشروع.	<input checked="" type="checkbox"/>		
2	هل هناك ادعاءات او مطالبات من قبل السكان المحليين بعمادية الارض المقام عليها المشروع؟	<input checked="" type="checkbox"/>		
3	بسبب اصهار الاصهار ، هل هناك صعوبات رفع لمحاصيل زراعية او اشجار او اي غطاء نباتي تعود عائلته لمواطنين او السكان المحليين؟	<input checked="" type="checkbox"/>		
4	هل تضررت مصالح المواطنين القاطنين بالقرب من المشروع بسبب اصهار الاصهار؟	<input checked="" type="checkbox"/>		
5	هل هناك اي بلى تغطية دائمية او مؤقتة تلعب دورا اساسيا في النشاطات الحيوية اليومية للسكان مستثار بعملية اصهار المشروع؟	<input checked="" type="checkbox"/>		
6	هل ان اصهار اصهار المشروع ستنسب باجراءات اعادة توطين لشخص او لاشخاص الي مناطق جديدة؟	<input checked="" type="checkbox"/>		
7	هل تمت عملية استخدام ارض المشروع من قبل السكان المحليين، علما ان الارض تابعة للدولة؟	<input checked="" type="checkbox"/>		
8	هل تتوقع وجود تاثيرات اجتماعية سلبية بالمنطقة نتيجة اصهار المشروع؟	<input checked="" type="checkbox"/>		
9	هل هناك تغيير ديموغرافي او حرور في التسويج الاجتماعي نتيجة صعوبات الاصهار؟	<input checked="" type="checkbox"/>		
10	هل يحتاج المواطنون القريبون من المشروع لوضع علامات تحذيرية او استدالات لزيادة معدلات الامان؟	<input checked="" type="checkbox"/>		

التوقيع: _____

الاسم: غويمة يا جين ربيع

التاريخ: 2019 / 1