REPUBLIC OF IRAQ

MINISTRY OF PLANNING

Iraq Social Fund for Development SFD (P163108)

ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP)

FOR THE

REHABILITATING WATER COMPACT UNIT WITH MAIM TRUNK AND NETWORK IN THE VILLAGE (BAIT ATEA) IN

MAYSAN GOVERNORATE

4 TH OCTOPER 2023

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IRAQ: Social Fund for Development Project PART A: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE				
Country	IRAQ			
Project Title	REHABILITATING WATER COMPACT UNIT WITH MAIM TRUNK AND NETWORK IN THE VILLAGE (BAIT ATEA) IN MAYSAN GOVERNORATE.			
Introduction	Iraq faces a historic opportunity for national reconciliation through the effective delivery of critical social services, economic growth and recovery programs. The reinstatement of trust between the State and its citizens is highly dependent on the Government of Iraq (GOI) demonstrating its capacity to deliver security, jobs and economic growth to all Iraqis, with a focus on the poor, the vulnerable and the millions of Internally Displaced People (IDP). The GOI, represented by the Ministry of Planning (MOP), requested the World Bank's support in the design and financing of a Social Fund for Development (SFD) project to support locally driven initiatives to improve the living conditions and opportunities of the poor and most vulnerable People in Iraq. The GOI has demonstrated its commitment and support to the design of this operation and established a high-level national team to guide and coordinate the development and institutionalization of the SFD, as well as five technical teams to work on the different aspects of the fund. The Project Development Objectives (PDOs) are to: (1) Improve access to basic services and (2) Increase short-term employment opportunities, in targeted communities. This environmental and social management checklist reflects the main issues (project description and activities, baseline conditions, impact analyses, mitigation measures and monitoring arrangements). The main objective of this document is to examine the environmental and socio-economic impacts of the project (both construction and operation phases), and to propose mitigation measures. The project is expected to result in significant socio-economic benefits for the local communities and surrounding areas in addition to developing social awareness and group responsibility.			

PROJECT LOCATION & SITE DESCRIPTION

According to the Environmental and Social Management Framework (ESMF) which was prepared for the Iraq Social Fund for Development Project disclosed locally in Iraq and on the World Bank's website¹. Environmental and Social Management plan (ESMP)/ Environmental and Social Management Checklist Will be prepared, cleared, publicly consulted and disclosed prior to the commencement of any rehabilitation activity. The World Bank Operational Policy 4.01 on Environmental Assessment was triggered as the proposed Subprojects have some potential negative environmental and social impacts. Accordingly, this Environmental and Social Management Checklist is required to implement the Sub-project in accordance with the requirements of the World Bank's Operational Procedures and applicable Iraqi national legislation.

Project Location

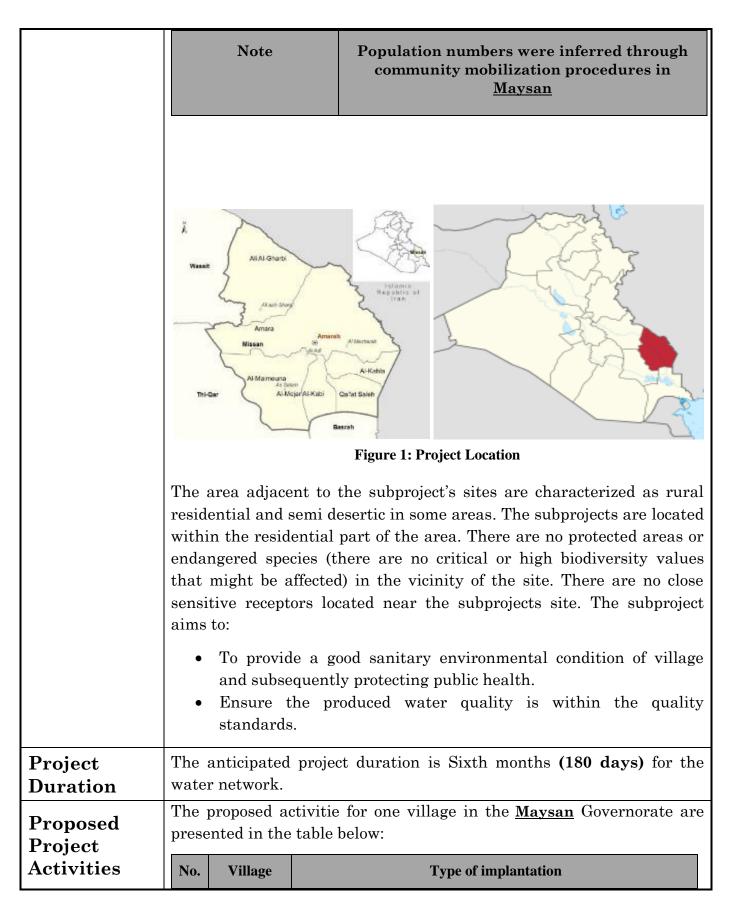
The subprojects are located in (Bait Atea). These subprojects are located in the governorate of MAYSAN that is located in south-eastern Iraq on the border with Iran. The Al-Sheeb border crossing connects Missan with Iran. Missan shares internal boundaries with the governorates of Basrah, Thi-Qar and Wassit. (as shown in figure below).

The length of each network, coordinates, and the population in each village are shown in the table below:

Table 1: Information about the village

N o.	Village	Length (Km)	Population	Coordinates
1	Bait Atea	-	920	31.501074,46.946918
	Total	KM	920	

¹https://documents1.worldbank.org/curated/en/221731554372651925/pdf/Environmental-and-Social-Management-Framework.pdf



Rehabilitation of the combined water unit with all civil,

Bait Atea electrical and mechanical works attached to it And Water
network carrier line

The main steps that happened to the water to be compatible with the legislations and water quality standards are:

- 1. Providing the necessary materials and equipment for excavating trenches at a depth of 120 cm and a width of 90 cm including cracking the sidewalks and streets.
- 2. Laying down and connecting plastic pipes and then wrapping the pipe with clean soil followed by connecting households by 0.5-inch diameter.
- 3. Backfilling of the trenches by used excavated soil at a height of (0.55 m), rehabilitation and restoration of sidewalks and streets (if any) that were demolished and returned as it was with the removal of excess construction wastes. The excavated soil resulting from the digging will be used for backfilling and refilling. However, if any surplus materials (excavated soil) remained, there will be coordination with the municipal local authority to properly dispose of the remaining material in the designated landfill.

As per design of the water distribution network, these pipes will be installed within the right of way and side walk of streets inside residential area of the village. It is not expected that these pipes will pass through agricultural/private lands and/or cause any restriction of access and livelihood impacts. Below is the network layout.





	Bait Atea Village
	The anticipated duration of construction works in the village is about 180 days for water networks with about 10-15 workers per day per site and most of them are local workers and the rest are engineers and technicians. Workers from other villages will need to have their accommodation facilities in the camp, during the construction phase. The setup of a camp will be on vacant state-owned lands. Also, storage of equipment and construction materials will be on vacant state-owned lands.
Land Use and Acquisition	The area adjacent to the project's sites are characterized as rural residential and semi desertic to agricultural area. However, the construction activities will not cause an impact on agricultural areas or cause any crop damage. The water network will be constructed on state land and hence there are no issues related to land acquisition and free of encroachers or squatters. The implementation activities will not cause relocation of people, vendors, and any individuals. No sensitive receptors or critical habitats in the footprint or close to sub-project activities.
Contractor's Camp	The construction of water network will need about 10-15 workers per day For Project. Workers are expected to be hired locally, however if a construction camp is deemed necessary, it will be installed on vacant state-owned land. Portable holding tanks will be installed in the subproject, waste will be collected and disposed in an authorized waste treatment plant/authorized disposing site to be determined later by the local municipality. The contractor will establish his storage on vacant state-owned land for equipment and material within the area close to the construction area. The construction camp should have independent sources of water and electricity, and an adequate Holding tank for sanitary effluent disposal. Due to its geographical location, an influx of workers to the subproject area is not expected. Most of the workers will be locals from the surrounding areas and will return to their homes / that's mean they don't need to accommodation. And there skills (According to the nature of the work and will be guided by craftsmen).

Geographic	The terrain is characterized as flat. In the project area the elevation is
Conditions	about 7 m asl.
Climate, Air Quality and noise	Maysan has a typical desert climate, with dry, hot summers and cooler winters. In summer high temperatures easily reach over 40°C. Rainfall is concentrated in the winter months and averages 177 mm yearly. The subproject sites are located in open areas, so the expected concentration of air pollutants is low. Air pollutants in the village 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. (Annex3).
	Currently, there is no traffic congestion and consequently the existed noise level is within the normal levels.
Hydrogeolog y 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 of about 15 meters.
Ecology Conditions	The project areas do 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.
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 construction activities.
Socio- economic Aspects	The population of these projects area is approximately 920. The suggested areas of the subproject will be on state land, where no land or property expropriation will be necessary and is free from encroachers or squatters. 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 subproject, it is not expected to cause restriction of access or livelihood impacts. Some of the population have a degree or equivalent to Bachelor level, and some have equivalent to middle school., some of them operating small businesses and they have only a few years of basic education.
LEGISLATION & PO	OLICIES
National & Local Legislation	The applicable national legislation is as follows: The Law for the Protection and Improvement of Environment No. 27, 2009; Public Health Law No. 89 of 1981, amended by Resolution No.54 of

and World Bank Policies that Apply to the Project

2001:

- ➤ Law No.3,1997 regarding to Environment protection
- ➤ Instructions No. 2 of 2014 on Environmental Protection from Municipal Waste;
- ➤ Law No. 2 of 2001 on Conservation of Water Resources.
- ➤ Instructions no. 3 of 2015 on Hazardous Waste Management;
- ➤ Law No. 6 of 1988 concerning the National Commission for Occupational Hygiene and Safety;
- ➤ Instructions No. 12 of the year 2016: Occupational Health and Safety;
- ➤ Labor Law No. 37 of 2015;
- Law no. 89 of the year 1981, amended by Decree No.54 of 2001: Public Health;
- Law No. 41 for the year of 2015: Noise Protection and Control;
- ➤ Public Roads Law No. 35 of 2002;
- ➤ Instructions No.3 of 2012: National Emissions' Determinants for Activities and Businesses by the Ministry of Health and Environment;
- Regulation No. 4 for the year of 2012: Ambient Air Quality;
- World Health Organization (WHO) Guidelines for Drinking Water Quality²

The main WB safeguard policies applicable for SFD are:

- > OP 4.01 Environmental Assessment
- ➤ OP 4.12 Involuntary Resettlement (There might be a probability of storage of construction materials within the project area. Until the date of report development, no land acquisition is anticipated.).
- ➤ OP 4.11 Physical and Cultural Resources (The proposed construction activities are not expected to pose risks of damaging cultural property).
- labor influx guidance note (2016).
- ➤ WB General Environmental, Health, and Safety guideline³

The EHS guidelines entail effective methods for managing environmental, health and safety issues in accordance with WBG requirements. This includes understanding the likelihood, magnitude, and priority of the EHS risks. The EHS guidelines include 4 primary sections and respective subsections (applicable segments from the EHS guidelines for the sub-project are highlighted in Red):

1. Environmental Guidelines

- 1) Ambient Air Quality Limits and Guidelines
- **2)** Energy Conservation Energy Conservation and Efficiency Methods
- 3) Water and Sanitation⁴- The EHS Guidelines for Water and

² https://www.who.int/publications/i/item/9789241549950

³ https://www.ifc.org/wps/wcm/connect/29f5137d-6e17-4660-b1f9-02bf561935e5/Final%2B-%2BGeneral%2BEHS%2BGuidelines.pdf?MOD=AJPERES&CVID=nPtguVM

Sanitation include information relevant to the operation and maintenance of (i) potable water treatment and distribution systems, and (ii) collection of sewage in centralized systems (such as piped sewer collection networks) or decentralized systems (such as septic tanks subsequently serviced by pump trucks) and treatment of collected sewage at centralized facilities.

- 4) Wastewater and Ambient Water Quality Effluent water quality and indicators for water discharge and treatment
- **5)** Water Conservation Methods for ensuring reduction in water consumption
- 6) Hazardous Material Management The appropriate Methods for managing hazardous waste and instructions on community and worker protection
- 7) Waste Management Instructions on waste management and planning, waste prevention and safe waste disposal
- 8) Noise Methods for prevention and control of Noise, and the applicable noise limits for different activities and exposure period
- 9) Contaminated Land Management approaches for contaminated land due to different hazardous substances or waste or oil. Includes Risk Reduction measures
- 2. Occupational Health and Safety Guidelines⁵
 - 1) General Facility Design and Operation ensuring appropriate facility integration of H&S, that integrates safety measures in design for different physical hazards
 - 2) Communication and Training Ensuring there is an appropriate level of communication between workers and management, and that there is sufficient training for all workers prior to operations
 - 3) Physical Hazards Methods for prevention of accidents or injuries that can occur due to exposure to mechanical or other physical works, including Noise and Vibrations
 - 4) Chemical Hazards Injuries and accidents that could occur due to usage of chemicals and methods of protection and prevention. Includes management of fires and explosions
 - 5) Biological Hazards Protection and Management of different

https://www.ifc.org/wps/wcm/connect/0d8cb86a-9120-4e37-98f7-cfb1a941f235/Final%2B-

^{%2}BWater%2Band%2BSanitation.pdf?MOD=AJPERES&CVID=nPtk0wW
https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx

- biological agents
- **6)** Radiological Hazards Management and Limits for Radiation Exposure
- 7) **PPE** Guidance on usage of PPE and clearly highlighting that it should be considered the last resort
- 8) Special Hazards Environments Guidance on Managing different environments that can present a risk to workers such as confined spaces.
- 9) Monitoring Efficient monitoring of occupational health and safety programs and mitigation measures. This includes the Occupational Accident Reporting frequency
- 3. Community Health and Safety Guidelines⁶
 - Water Quality and Availability Ensuring the protection of nearby water resources such as groundwater and surface water sources.
 - 2) Structural Safety of the Project Potential Hazards that could occur due to poor design and methodology for dealing with those hazards. Includes general the approach that architects/structural engineers follow must to ensure community safety is considered during design
 - 3) Life and Fire Safety (L&FS) Ensuring that building design is in accordance with local regulations and requirements, and that it integrates Fire safety standards (more focused on buildings rather than infrastructure)
 - 4) Traffic Safety Includes the potential risks and impacts on traffic and from traffic that occurs due to the project. Includes recommend measures to deal with traffic risk
 - **5) Transport of Hazardous Material** Approach and Guidelines for transporting hazardous material, including a hazard assessment and emergency response plan.
 - **6)** Disease Prevention Includes the recommended interventions and methods to protect the community from communicable diseases and vector borne diseases
 - 7) Emergency Response and Preparedness This sub section requires a plan and response system in place to respond to any potential emergency that could occur due to the works or operation
- 4. Construction and Decommissioning Guidelines⁷

https://www.ifc.org/wps/wcm/connect/eeb82b4a-e9a8-4ad1-9472f1c766eb67c8/3%2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxTd

- 1) **Environment** covers the different environmental factors that could be affected by the construction activities including soil erosion, disturbance to water bodies, disturbance to air quality, wastewater discharges etc.
- **2)** Occupational Health and Safety Different OHS risks due to construction or decommissioning works
- **3)** Community Health and Safety Different Hazards that can occur due to the project and affect the surrounding community.
- 4) Grievance Redress Service

PUBLIC CONSULTATION & GRIEVANCE REDRESS MECHANISMS

The consultations were carried out in the village for the construction of the subproject the water treatment and the network on the **October 2022**.

Group consultations were conducted with the villagers, and accordingly a questionnaire was formulated to cover the main environmental and social aspects related to the sub-project.

The purpose of conducting the consultation activities is to achieve the following:

- 1) Discuss project objectives and their subproject activities.
- 2) Disclose information regarding the Grievance Mechanism resources in place.
- 3) Discuss anticipated environmental and social impacts associated with the project.
- 4) Propose extensive mitigation measures to address potential environmental and social risks associated with the project activities.

The formatted questionnaire was then addressed to 4 women and 9 men in the surrounding community in one Village randomly to have their opinions and thoughts regarding the construction activities.

Consultation Results:

All interviewees expressed in one Village their hope that the completion of the project will improve their life quality. All those interviewed expressed their support for the project. Therefore, they link the project with improving their living conditions and the development of the area economically. They also stressed the importance of providing a timetable for the completion of the project because they heard of many planned projects in their district but have not seen them being completed. The participants emphasized that they know that the project's benefits are far greater than its negative impacts and

Public Consultation Process

⁷ https://www.ifc.org/wps/wcm/connect/7d708218-2a9e-4fcc-879d-9d5051746e7d/4%2BConstruction%2Band%2BDecommissioning.pdf?MOD=AJPERES&CVID=nPtgy6x

confirmed their willingness to cooperate with the project. All participants in the village expressed that the construction of the compact water unit will have a positive impact on their social daily life. Please refer to Annex 1 and Annex 2 for sample of the consultations for both men and women in the village. 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:

- 1) No deportation or dislocation of any of the local community will be needed due to these activities.
- 2) No vegetation covers, crops, plants, trees...etc. will be removed in order to execute the construction activities.
- 3) No infrastructure will be affected negatively due to the construction activities.
- 4) The questioned local people agreed that the construction activities will have a strong positive impact from the social perspectives on the local residents.
- 5) No claims from any local population were recorded or alleged regarding the ownership of the land where the construction activities are to take place.

The Grievance Redress Mechanism is a procedure that aims to facilitate the most satisfactory solution and/or guidance to stakeholders seeking to submit their comments or complaints.

Before the start of the project, local community members will be informed about the GRM via communication channels. For example, they will be informed verbally by their community leader or through social media online. Visible sign boards, hard copies of the GRM brochures, and online platforms will also be made available posting GRM-relevant contact information and an explanation of the grievance process.

GRM Process

The SFD established a central free hotline, and it is functioning properly in addition to the email and WhatsApp application. The digital system with multi-channels for receiving complaints, inquiries, feedback or comments like WhatsApp, Facebook, email and complain boxes for each subproject. Additionally, GRM focal points will be assigned at local level and central level to be in charge of handling complaints. The focal point will maintain a log and report on grievance management, which includes minutes of meetings, resolutions and recommendations as part of an annual project progress report. The information for the central office is:

#	Name	Job Title	Phone	E-mail
			Number	

1	Husam A. Shaael	GRM Team leader	07833344263 07733344263	Sfd.grm.iraq@gmail.com
_	Husam A. Shaael	1 1	07733344263	Sfd.grm.iraq@gma

Meanwhile, in order to comply with the WB requirements, SFD has 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 on 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	E-mail
			Number	
1	Hayder S.	SFD Team	07801066936	Sfd.may.irag@gmail.com
	Jankiz	leader	0.00100000	<u>Diamina, magoginamos m</u>
2	Maryam J.	Env. & Soc.	0705548865	Maramjabar997@gmail.co
	Ramadan	officer	0703346603	<u>m</u>
3	Muhannad R.	GRM officer	07708092314	Muhannad.ra72@gmail.co
	Muhasin	Gittii officer	07700032314	<u>m</u>

The process of managing complaints will be as follows:

The grievance note should be signed and dated by the aggrieved person. Where the affected person is unable to write, s/he should obtain assistance from the community to write the note and mark the letter with his/her thumbprint. Individuals who submit their comments or grievances have the right to request that their name be kept confidential, though this may mean that the social officer in charge of the GRM is unable to provide feedback on how the grievance is to be addressed. However, an anonymous complaint can receive a code and should be investigated appropriately and treated courteously.

After receiving the comments and complaints, they will be summarized and listed in a Complaints/Comments Logbooks, containing the name/group of commenter/complainant, date the comment was received, brief description of issue, information on proposed corrective actions to be implemented (if appropriate), and the date of response sent to the commenter/complainant. Complaints should be sorted out according to complexity; Significantly, the GRM classifies feedback in two categories, high-level and standard, each has its own procedure as explained further below.

High-Level Feedback

Feedback received to be categorized as 'high' level instances will include issues that meet the following criteria:

• Incidents that caused or may potentially cause significant or great harm to the environment, workers, communities, or natural resources,

- including issues of gender-based violence.
- Incidents which entail failure to implement environmental and social measures with significant impacts or repeated non-compliance with E&S policies.
- Incidents for which failure to address may potentially cause significant impacts that are complex and/or costly to reverse; and
- Incidents that may result in fatality or some level of lasting damage or injury.

This type of feedback will be acknowledged, and an investigation will be launched by the PCU/PMO and any other relevant stakeholders within 24 hours during workdays and within 48 hours if the feedback was received over the weekend. It should be noted that some types of incidents, including accidents and fatalities, need to be reported to the World Bank. This guidance is provided in the Environment & Social Incident Response Procedures.

Standard-Level Feedback

If the identity of the aggrieved person is known and the grievance is classified as 'standard', the acknowledgement of grievance will be within 3 working-days and the response will be within 20 working-days (depending on the type of grievance i.e. high or standard). The GRM Social Officer will keep a grievance log and report on grievance management (i.e. minutes of meeting, recommendations, and resolutions made) as part of annual project progress reports. At the 20 business-day mark, if a complaint/question is still pending, the GRM focal point will provide an update to the aggrieved person and inform them of the reason of delay in resolving their case and provide the date for which a response will be provided.

Aggrieved people who are dissatisfied with the outcome of their complaint can appeal the decision by resubmitting their complaint to the GRM Social Officer within 30 working days of receiving a response to the original submitted grievance. Subsequently, the GRM Social Officer and other relevant personnel have 30 working days to investigate and address the issue. Additionally, the GRM Social Officer has 10 working days to prepare a comprehensive response, including the findings of the investigation and the rationale of the determination. Accordingly, within a maximum of 40 working days, the appeal case should be closed.

Lastly, if the aggrieved person is still not satisfied with the solution provided, s/he has the option to go to court.

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. Ensuring confidentiality when dealing with cases of gender-based violence GBV. In order to mitigate the GBV related issues/ complaints, there will be grievance mechanism sensitive to gender by assigning female GRM officer in case of facing any GBV incidents, in addition, all GRM officers/ focal points must be trained on how to handle SEA/SH related grievances.

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.

Disclosure activities

As soon as the site-specific ESMP gets clearance from the World Bank and approval from the Ministry of planning, the following disclosure procedures will be adapted. A final report, in English and Arabic, will be published on the WB, SFD and Ministry of Planning websites and also will be available locally (such as at local SFD office).

INSTITUTIONAL CAPACITY BUILDING

Will there be any capacity building?

[] N or [x]Y

It is recommended to provide safety training and induction sessions for the workers and engineers who will be employed throughout the construction phase. Moreover, there needs to be more training on GRM implementation in order to ensure its proper functioning in the future.

PART B: SAFEGUARDS SCREENING AND TRIGGERS

ENVIRON	ENVIRONMENTAL /SOCIAL SCREENING FOR SAFEGUARDS TRIGGERS						
		Activity / Typology	Status	Triggered Actions			
	1.	Re/construction of compact water unit	[X] Yes [] No	This subproject is construction of compact water unit and water networks.			
Will the site	2.	Reconstruction of / impacts on surface drainage system	[] Yes [X] No	The subproject doesn't have an impact on Surface drainage system			
activity include/in volve any of the following?	3.	Activities in Historic building(s) and districts	[] Yes [X] No	The construction activities do not take place anywhere near historic building or districts and			
	4. Required acquisition of land		[] Yes [X] No	No land acquisition is required for thi subproject as the activities will be constructed on state owned land.			
			[X] Yes [] No	There are toxic or hazardous materials generated by the project.			
	6.	Impacts on forests and/or protected areas	[] Yes [X] No	There are no forests or protected areas surrounding the subproject area.			

7.	Risk of unexploded ordinance	[] Yes	An official clearance letter has been
	(UXO)	[X] No	provided by authorities (Annex 4).

PART C: ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP) FOR THE SUBPROJECT PHASES

⁸ https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Recept	Impact Mitigation Measure		Means	Respons	sibility	Estimat	
or/EH S Aspect	Î		of Supervis ion	Implemen tation	Supervis ion	ed Cost	
Noise ⁹	The	 Providing some indigenous species of vegetation, which will also reduce dust level. Demolition debris, excavated soil and aggregates shall be kept in controlled area and sprayed with water mist to reduce debris dust when necessary proper stacking of material and avoiding excavation or other activities during high wind periods. 	Sito	Contractor	Resident	Within	
INOISE	operation of heavy construction equipment will lead to an increase in ambient noise levels.	 Switch off any equipment if not in use. Ensure that machinery is in good condition by implementing a maintenance plan. Construction noise will be limited to restricted times agreed to in the permit 	Site inspection Review the equipment maintenance records. Review complaints/grievancelog.	Contractor	Engineer / the assigned E&S specialis ts from PMT	contract or's cost	
Waste Genera tion	Inappropria te handling of hazardous or non- hazardous waste can lead to soil contaminati on. Also,	Implement a waste management plan consisting of the following measures. For solid waste: • Identify waste types and quantities • Allocate a skip/bin to each type of waste • Create a confined area on site to store excavated	Field investiga tions. Review waste register. Review the complain ts	Contractor	Resident Engineer / the assigned E&S specialis ts from	Within contract or's cost	

⁹ https://www.ifc.org/wps/wcm/connect/4a4db1c5-ee97-43ba-99dd-8b120b22ea32/1-7%2BNoise.pdf?MOD=AJPERES&CVID=nPtgwZY

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH	Impact	Willigation Weasures	of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion	0001011	1011	
	not	material, if there is a	reports.		PMT	
	removing	need to.	reports.		1 1/11	
	domestic	Allocate a space on site to				
	waste on a	store construction				
		debris and scrap				
	periodic	material such as old				
	basis will	pipes, broken doors and				
	lead to its	windows.				
	accumulatio	• Contract a licensed solid				
	n and	waste contractor/scrap				
	consequentl	dealer to collect				
	y to	domestic waste on a				
	significant	daily basis and other				
	bacterial	scrap waste also on a				
	presence on	regular basis.				
	site.	• The waste management				
		areas must be part of				
		the construction site				
		and should not interfere				
		with any activities				
		outside the boundaries				
		of the subproject.				
		• 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.				
		• The excavated soil				
		resulting from the				
		digging will be used for				
		backfilling and				
		compacted very well.				
		However, if any surplus materials (excavated				
		materials (excavated soil) will remain, there is				
		a need to coordinate				
		with the municipal local				
		authority to properly				
		dispose of the				
		remaining material.				
		For Hazardous waste and				
		substances:				
		• If there will be a diesel				
		tank on site, it must be				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH			of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
Aspect		shaded and placed on an impervious surface such as concrete. Store used oils in barrels until final disposal and place them on a retention basin. Contract a hazardous waste contractor to collect the hazardous waste and transport it to an authorized facility/dumping site, which will be identified by local authorities. Safe handling using the proper PPEs and safety precautions. Make a register of the quantities that have been disposed of. For Liquid waste: The holding tank connected to the site offices must be emptied on a frequent basis by a licensed waste				
		company.				
Water Pollutio n	Surface water may be polluted by improper waste handling, given that the Euphrates river is only 100 m away.	 The contractor must follow the solid and hazardous waste mitigation measures presented in this ESMP to limit the possibility of water pollution that may result from inappropriate handling of waste. No washing, maintenance or service of vehicles and machinery close to water bodies. The contractor must follow the solid and hazardous waste 	Field investiga tion	contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH S Aspect			of Supervis ion	Implemen tation	Supervis ion	ed Cost
		mitigation measures presented in this ESMP to limit the possibility of water pollution that may result from inappropriate handling of waste.				
		Construction material and stockpiles should be covered to avoid run- off to water bodies.				
		Wastewater from the worker rest areas or construction offices should be contained in septic tank and should be removed regularly from site by the authorized wastewater trucks				
		• In case of the need to change engine, oils or refuel some construction equipment, a proper maintenance workshop or shelter should be installed to ensure containment of any fuel or oil spills.				
Soil	Contaminat ion through leakages from equipment, holding tanks or chemical containers improper disposal of solid or hazardous waste.	 The contractor must follow the solid and hazardous waste mitigation measures presented in this ESMP to minimize the possibility of leakages to the soil. Other measures to minimize soil contamination include: Adopting strict spill control procedures and developing a spill response and management plan. 	Field investiga tion	Contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH			of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
Aspect		 Storing oil and chemical materials in an appropriate location that has a protective base and a lip, such as a concrete slab, to prevent any penetration into the ground. Reuse the excavated soil when it deemed technically appropriate. Preventing loose material (soil and equipment) from falling or rolling into the excavation by removing this material to a minimum of 0.5 meter from the edge of the excavation Marking excavation with physical boundaries (barriers, tape or fence). 	ion			
		 Follow the solid and hazardous waste mitigation measures presented in this ESMP to minimize the possibility of leakages to the soil. Restoration of topsoil and damaged areas must take place after construction phase end. Ensure appropriate and safe storage of containments such as fuels, construction materials and wastes. 				
Worker s safety	Occupation al health and safety	The Contractor shall prepare an Occupational Health and Safety Plan and job hazard instructions during the construction	• Contr actual clause s + Field super	Contractor's health and safety officers	Resident Engineer / the assigned E&S	Within contract or's cost

Aspect phase. The contractor will also assign a competent person to supervise the plan. Some of the main mitigations measures that must be included in the plan are as follows: Workers should be trained to identify and evaluate fall hazards and be fully aware of how to control exposure to such risks. Workers and site personnel must always use personal protective equipment when dealing with toxic material. Workers must comply with OSHA's general rule for the safe use of ladders. To prevent heavy construction equipment risk, workers should follow construction safety guidelines designed to eliminate the exposure to such injuries and accidents Emergency equipment (spill-kit, fire extinguishers, etc) must always be available on-site and functional. Initial and periodic health checks must be provided to the workers.	Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
S Aspect phase. the contractor will also assign a competent person to supervise the plan. Some of the main mitigations measures that must be included in the plan are as follows: Workers should be trained to identify and evaluate fall hazards and be fully aware of how to control exposure to such risks. Workers and site personnel must always use personal protective equipment when dealing with toxic material. Workers must comply with OSHA's general rule for the safe use of ladders. To prevent heavy construction equipment risk, workers should follow construction safety guidelines designed to eliminate the exposure to such injuries and accidents Emergency equipment (spill-kit, fire extinguishers, etc) must always be available on-site and functional. Initial and periodic health checks must be provided to the workers.	_	in pact	1/202900203 1/20000200				
phase. The contractor will also assign a competent person to supervise the plan. Some of the main mitigations measures that must be included in the plan are as follows: Workers should be trained to identify and evaluate fall hazards and be fully aware of how to control exposure to such risks. Workers and site personnel must always use personal protective equipment when dealing with toxic material. Workers must comply with OSHA's general rule for the safe use of ladders. To prevent heavy construction equipment risk, workers should follow construction safety guidelines designed to eliminate the exposure to such injuries and accidents Emergency equipment (spill-kit, fire extinguishers, etc) must always be available on site and functional. Initial and periodic health checks must be provided to the workers.						_	
phase. The contractor will also assign a competent person to supervise the plan. Some of the main mitigations measures that must be included in the plan are as follows: Workers should be trained to identify and evaluate fall hazards and be fully aware of how to control exposure to such risks. Workers and site personnel must always use personal protective equipment when dealing with toxic material. Workers must comply with OSHA's general rule for the safe use of ladders. To prevent heavy construction equipment risk, workers should follow construction safety guidelines designed to eliminate the exposure to such injuries and accidents Emergency equipment (spill-kit, fire extinguishers, etc) must always be available on-site and functional. Initial and periodic health checks must be provided to the workers.				_			
Covid-19 response measures. • Workers must be	Aspect		 The contractor will also assign a competent person to supervise the plan. Some of the main mitigations measures that must be included in the plan are as follows: Workers should be trained to identify and evaluate fall hazards and be fully aware of how to control exposure to such risks. Workers and site personnel must always use personal protective equipment when dealing with toxic material. Workers must comply with OSHA's general rule for the safe use of ladders. To prevent heavy construction equipment risk, workers should follow construction safety guidelines designed to eliminate the exposure to such injuries and accidents Emergency equipment (spill-kit, fire extinguishers, etc) must always be available on-site and functional. Initial and periodic health checks must be provided to the workers. The plan must include Covid-19 response measures. 	ion		specialis ts from	
			provided with health				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH	1,200		of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion	tution	1011	
1		care insurance (that				
		covers provision of				
		medical support in case				
		of being infected by				
		diseases) and safety				
		insurance (that covers				
		workers in case of				
		incidents and accidents)				
		Suitable working				
		platforms, with suitable				
		guard rails and toe				
		boards, should be				
		provided for work at				
		height. Safe means of				
		access and egress				
		should be provided for the working platform.				
		O 1				
		• Suitable guard-rails and toe-boards should be				
		installed at edges. Openings should be				
		properly covered where				
		persons are liable to fall				
		from height, to land				
		surfaces or into water.				
		Install railing around all				
		process tanks and pits.				
		Require use of a life line				
		and personal flotation				
		device (PFD) when				
		workers are inside the				
		railing, and ensure				
		rescue buoys and throw				
		bags are readily				
		available; ·				
		• Implement a confined				
		spaces entry program				
		that is consistent with				
		applicable national				
		requirements and				
		internationally accepted standards. 21 Valves to				
		process tanks should be				
		locked to prevent				
		accidental flooding				
		during maintenance;				
		Use fall protection				
		- 030 ran protection				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH			of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
		 equipment when working at heights; Maintain work areas to minimize slipping and tripping hazards; Use proper techniques for trenching and shoring; Implement fire and explosion prevention measures in accordance with internationally accepted standards; When installing or repairing mains adjacent to roadways, implement procedures and traffic controls, such as: o Establishment of work zones so as to separate workers from traffic and from equipment as much as possible o Reduction of allowed vehicle speeds in work zones; o Use of high-visibility safety apparel for workers in the vicinity of traffic o For night work, provision of proper illumination for the work space, while controlling glare so as not to blind workers and passing motorists Locate all underground utilities before digging. Installation of guardrails with mid-rails and toe boards at the edge of any fall hazard area Proper use of ladders and scaffolds by trained employees: Use of fall prevention devices, including safety 				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH	•	0	of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
		belt and lanyard travel limiting devices to prevent access to fall hazard area, or fall protection devices such as full body harnesses used in conjunction with shock absorbing lanyards or self retracting inertial fall arrest devices attached to fixed anchor point or horizontal life-lines • Appropriate training in use, serviceability, and integrity of the necessary PPE • Inclusion of rescue and/or recovery plans, and equipment to respond to workers after an arrested fall. • Make sure all walking areas and work surfaces are clean, dry, clear of debris, etc. • Keep all gear secure when not in use. • Keep stairs, ladders, doorways, ramps, walkways, and gangways clear. • Safely secure ramps or gangways when loading and offloading. • Wear footwear with slip-resistant soles. • Eliminate unusable impounded water, and apply vector control programs • Erect suitable and adequate warning signage along culvert cleaning and excavation sites				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH S Aspect	Î		of Supervis ion	Implemen tation	Supervis ion	ed Cost
		Signs and awareness should be installed close to the excavation area to protect road users and community.				
Local Comm unity ¹⁰	Community health and safety	 Prepare and implement a security plan to prevent public access to the work site, hazardous materials, and waste The contractor must abide by the waste management plan in order not to negatively affect the safety of the surrounding communities. A grievances mechanism should be provided to ensure effective communication regarding community concerns People with disability and school children should be provided with safe access roads to their schools and commercial areas, particularly, as the project will dig streets. Safe access roads can be provided with lights in order to avoid falls of pedestrians during night. 	• - Griev ances log • - Accid ents log	Contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost
Local Comm unity	Traffic safety	 Safety signs must be installed to notify the community that construction vehicles will be using the roads leading to the water units The contractor must set 	 Accid ents log Communit y grieva 	Contractor in coordinatio n with the traffic department	Resident Engineer / the assigned E&S specialis	Within contract or's cost

https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH S Aspect			of Supervis ion	Implemen tation	Supervis ion	ed Cost
		a speed limit for construction vehicles while they operate outside the site boundaries.	nce mech anism		ts from PMT	
Local Comm unity	Child Labour	 The ToR of the contractor must prohibit all forms of child labor in the subproject (below 18 years old) and specify the appropriate penalties. The ToR shall also oblige the contractor/subcontractor to keep a copy of IDs of workers in order to monitor their age. 	• Work ers attend ance sheets	Contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost
Local Comm unity	Cultural heritage	Chance find procedures are included in Annex 5 in order to provide guidance in case of finding any cultural heritage objects	• The chanc e find proce dures are availa ble	Contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost
Local Comm unity	Temporary labour influx	 Prepare a code of conduct that stipulates the different commitments of labour towards community groups. The CoC must be signed by the contractor. All workers should be trained on the Code of Conduct. Apply Penalties to workers who violate the code of conduct Ensure smooth operation of the grievance mechanism and the anonymous channels 	 Site visit Mont hly report ing GRM Meeti ngs with surro undin g comm unitie s 	Contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH S Aspect	Î		of Supervis ion	Implemen tation	Supervis ion	ed Cost
Local Comm unity	GBV	 Raise the local population's awareness about the subproject's commitment towards communities, and the measures taken through public consultation and focus group discussions Conduct initial and periodic health checkups on workers and provide the necessary care accordingly The code of conduct (CoC) must include the prevention of sexual exploitation and sexual harassment at the workplace CoC needs to consider privacy in setting up the household connections. Maintain an efficient gender sensitive grievance mechanism for both local community and workers. 	• Mont hly report ing	Contractor	Resident Engineer / the assigned E&S specialis ts from PMT	Within contract or's cost
Local Comm unity	Infrastructu re and undergroun d utilities	Coordinate with the departments of potable water, wastewater, electricity, and telecom authorities to obtain maps/ data on underground utilities, whenever available In case an underground utility and infrastructure pipe is subjected to damage by the subproject activities, standard procedures should be followed, in addition to preparing a documentation report	Revie W infrast ructur e accide nts report s.	Contractor	Resident Engineer / PMT	Within contract or's cost

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH	•	8	of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
Aspect		for the accident. In case of water outage, the community people should be informed prior to any cut to store water. Maintain an efficient grievance mechanism. In case an underground utility and infrastructure pipe has been damaged, standard procedures should be followed, as described before, in addition to preparing a documentation report for the accident. The documentation report should include: Time and place of accident; Name of contractor; Type of underground utilities and infrastructure line; Description of accident circumstances and causes; Actions taken and responses of different parties, such as infrastructure company; Duration of fixing the damage; and Damage caused (description shall be according to observation, expertise judgment, reports of infrastructure company) Quick restoration and effective communication with regarding work and restoration schedule	ion			
Worker s	Manageme nt of onsite	Establish the caravans inside water unit site.	• Site inspec	Contractor	Resident Engineer	Within contract
	facilities	• Ensure installation of	tions		/	or's cost

or/EH S Aspect adequate workers facilities for the construction phase; i.e. construct a holding tank to be used to collect domestic wastewater generated by the workers. • Follow the waste management best practices and mitigation measures outlines in this ESMP. • Monitor closely the working conditions, and impose measures that Supervis tation the assigned E&S specialis ts from PMT	Estimat ed Cost		Respons	Means	Mitigation Measures	Impact	Recept
Aspect adequate workers facilities for the construction phase; i.e. construct a holding tank to be used to collect domestic wastewater generated by the workers. Follow the waste management best practices and mitigation measures outlines in this ESMP. Monitor closely the working conditions, and impose measures that			_		, B	¥	_
Aspect adequate workers facilities for the construction phase; i.e. construct a holding tank to be used to collect domestic wastewater generated by the workers. • Follow the waste management best practices and mitigation measures outlines in this ESMP. • Monitor closely the working conditions, and impose measures that		-	_	Supervis			
adequate workers facilities for the construction phase; i.e. construct a holding tank to be used to collect domestic wastewater generated by the workers. • Follow the waste management best practices and mitigation measures outlines in this ESMP. • Monitor closely the working conditions, and impose measures that				-			
infectious diseases. • Maintain an efficient grievance mechanism (discussed in the stakeholder engagement chapter). This GRM should be sensitive to gender and assure confidentiality • Specific engagement with women and girls that includes awareness on GBV and access to anonymous channels to report cases. • Train workers on the Code of Conduct and keep close eye on any violation of the COC • A list of recommendations, instructions, and restrictions will have to be prepared to minimize the negative ecological and social impact of the workers facilities and the restoration of the site		the assigned E&S specialis ts from		-	facilities for the construction phase; i.e. construct a holding tank to be used to collect domestic wastewater generated by the workers. • Follow the waste management best practices and mitigation measures outlines in this ESMP. • Monitor closely the working conditions, and impose measures that control transmission of infectious diseases. • Maintain an efficient grievance mechanism (discussed in the stakeholder engagement chapter). This GRM should be sensitive to gender and assure confidentiality • Specific engagement with women and girls that includes awareness on GBV and access to anonymous channels to report cases. • Train workers on the Code of Conduct and keep close eye on any violation of the COC • A list of recommendations, instructions, and restrictions will have to be prepared to minimize the negative ecological and social impact of the workers facilities and the		

Recept	Impact	Mitigation Measures	Means	Responsibility		Estimat
or/EH S Aspect	•	8	of Supervis ion	Implemen tation	Supervis	ed Cost
-		phase. • Provide for appropriate amenities (eating, provision of drinking water, prayer etc).				
_	on Phase		T	Leat	1	
Air Quality	Exhaust and Particulate matter emissions from generator(s) Chlorine gas has a temporary negative impact on air quality	 Maintain generators regularly Using generators in case of emergency only Ensure appropriate ventilation at chlorine storage area Ensure chlorine container are sealed properly during storage time 	Site inspectio n	The manager of the water unit	Maysan Water Director ate	Operatio n cost
Noise ¹¹	Pumps and generators (used temporary) generate noise levels felt by workers and nearest neighbors	Using rubber padding when applicable to reduce noise and vibration from operating machines Performing regular maintenance and monitor lubrication levels of all compact unit machinery Equipping backup generators with silencers	Site visit reports Incidents and accidents reports	The manager of the water unit	Maysan Water Director ate	Operatio n cost
Waste Genera tion	Inappropria te handling of solid and liquid waste	 Domestic waste must be collected in bins and collected by the municipality. The domestic wastewater will be discharged into a holding tank and then collected by municipal 	Field investiga tions. Review waste register. Review the	The manager of the water unit	Maysan Water Director ate	Operatio n cost

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https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH		8	of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
		trucks.	complain			
		A waste collector/scrap dealer must be contracted to collect the empty oil cans and chlorine containers.	ts reports.			
		Maintain a waste register				
		Store hazardous waste, such as paint cans and empty chlorine containers in separate skips/waste containers.				
		Minimize the quantity of solids generated by the water treatment process through optimizing coagulation processes;				
		 Dispose of sludge (resulting from the removal of suspended solids and dissolved contaminants) by land application if allowed, in coordination with the local authority; Potential impact on soil, groundwater, and 				
		surface water, in the context of protection, conservation and long term sustainability of				
		water and land resources, should be assessed when land is used as part of any waste or wastewater				
		treatment system; ·				
Water	Chlorine	Chlorine Gas Safety	Field	The	Maysan	Operatio
Pollutio	spills or		investiga	manager of	Water	n cost

Recept	Impact	Mitigation Measures	Means	Responsibility		Estimat
or/EH			of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect		16	ion	.1	D:	
n	inappropria te handling of solid and liquid waste	 Chlorine drums must have adequate shelving in a well-ventilated area that is protected from the weather and sun exposure and ideally located downwind of commonly used structures and areas. Provision of a proper secondary containment area or as a spill control measures. The drums must be properly sealed and kept away from incompatible and flammable materials. Drums should be inspected upon receipt for structural integrity. 	tions. Review waste register. Review the complain ts reports.	the water unit	Director	
		Chlorine detection devices should be installed inside the storage room and chlorine injection room.				
		The chlorine injection area and storage room must be equipped with a ventilator to prevent high chlorine gas concentrations inside the room.				
		Workers who operate the chlorine facility must always wear a chemical protective mask when handling chlorine to minimize exposure.				
		• Installation of chlorine showers and maintained to be fully functional in case of spill.				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH			of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
		Employees should be adequately trained in hazard awareness, detection and safe handling procedures to minimize potential spills.				
		Ensure chlorine containers are always sealed properly and secured from tipping/falling/damage /direct sunlight during transportation and storage				
		• No washing, maintenance or service of vehicles and machinery close to water bodies.				
		• Store hazardous waste, such as paint cans and empty chlorine containers in separate skips/waste containers.				
		• Store used oils in barrels until final disposal and place them on a retention basin.				
		Contract a hazardous waste contractor to collect the hazardous waste and transport it to an authorized facility/dumping site, which will be identified by local authorities.				
		 Maintain a waste register In case of the need to				
		change engine, oils or refuel some construction equipment, a proper maintenance workshop				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH S Aspect			of Supervis ion	Implemen tation	Supervis ion	ed Cost
		containment of any fuel or oil spills.				
Impact s on soil	Contaminat ion caused by possible leakages or spills	Chemicals storage in areas with impervious floor Ensure liquid material/waste containers are always sealed properly and secured from tipping/falling/damage /direct sunlight during transportation and storage	Site visit reports Incidents and accidents reports	The manager of the water unit	Maysan Water Director ate	Operatio n cost
		• In case of spillage: avoid inhalation and sources of ignition, cover and mix with sufficient amounts of sand using PPE, collect contaminated sand in clearly marked secure containers/bags				
Workfo	OHS	The Component owner will adhere to the following OHS procedures: • The use of PPE during operating the treatment unit • Maintain good housekeeping standard • Maintain site security and safety. • Provision of adequate firefighting equipment • Inform all who may be affected by the application of water cleaning of the work arrangements and the safety measures to be taken. • Limit the workers exposure to particle	Site visit reports Incidents and accidents reports	The manager of the water unit	Maysan Water Director ate	Operatio n cost

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH S Aspect	Î		of Supervis ion	Implemen tation	Supervis ion	ed Cost
Порост		matter and dust emissions for extended periods by using respirators and shift rotations.				
		• Strictly adhere to the operational safety guidelines and the instructions on chlorine packages.				
		Wash hands, face and skin that may be contaminated chemicals with water and soap.				
		Develop occupational health and safety plan.				
		Develop emergency plans				
		Develop COVID-19 risk-based procedures tailored to site conditions and workers characteristics, and based on guidance issued by relevant authorities, both national and international (e.g. WHO).				
		• Training of workers for the management of the system, safety management, and actions in case of an accident should be implemented.				
Local Comm unity	Community Health and Safety	 Emergency response plan should be prepared in case of any water contamination. Maintain an efficient grievance mechanism. Conduct quarterly 	Site visit reports Incidents and accidents reports	The manager of the water unit	Maysan Water Director ate	Operatio n cost
		community meetings to observe any concerns				

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat	
or/EH			of	Implemen	Supervis	ed Cost	
S			Supervis	tation	ion		
Aspect		they may have.	ion				
		Conduct quarterly meetings with the concerned authorities to monitor the quality of reducing the impacts of dust.					
		That treated water quality must meet the WHO Guidelines (as indicated in the EHS Guidelines)					
		The treatment plant will be designed to meet the standards of EHS.					
		Quality control and quality assurance system will be in place, the transmission and distribution network will be properly protected from contamination through maintaining adequate pressures and monitoring system etc.					
		Ensure quarterly community meetings will include beneficiary households of new water network.					
storage and handlin g of chemic als and other materia ls	OHS	 Install alarm and safety systems, including automatic shutoff valves, that are automatically activated when a chlorine release is detected Install containment and scrubber systems to contain 	Site visit reports Incidents and accidents reports	The manager of the water unit	Maysan Water Director ate	Operatio n cost	
		systems to capture and neutralize chlorine should a					

Recept	Impact Mitigation Measures		Means	Respons	sibility	Estimat	
or/EH	- Inpuc	1,22028,02201,1,2000,0220	of	Implemen	Supervis	ed Cost	
S			Supervis	tation	ion		
Aspect			ion				
		leak occur o					
		• Use corrosion-					
		resistant piping,					
		valves, metering					
		equipment, and any					
		other equipment					
		coming in contact					
		with gaseous or					
		liquid chlorine, and keep this					
		equipment free					
		from contaminants,					
		including oil and					
		grease					
		Store chlorine away					
		from all sources of					
		organic chemicals,					
		and protect from					
		sunlight, moisture, and high					
		temperatures					
		• Minimize the amount of					
		chlorination					
		chemicals stored on					
		site while					
		maintaining a					
		sufficient inventory					
		to cover intermittent					
		disruptions in					
		supply;					
		• For systems that					
		use gas					
		chlorination: o					
		Install alarm and					
		safety systems,					
		including automatic					
		shutoff valves, that					
		are automatically activated when a					
		chlorine release is					
		detected o Install					
		containment and					
		scrubber systems to					
		capture and					

Recept	Impact	Mitigation Measures	Means	Respons	sibility	Estimat
or/EH			of	Implemen	Supervis	ed Cost
S			Supervis	tation	ion	
Aspect			ion			
Aspect		neutralize chlorine should a leak occur o Use corrosion-resistant piping, valves, metering equipment, and any other equipment coming in contact with gaseous or liquid chlorine, and keep this equipment free from contaminants, including oil and grease o Store chlorine away from all sources of	_			
		organic chemicals, and protect from sunlight, moisture, and high temperatures				

PART D: MONITORING PLAN/ CONSTRUCTION PHASE

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing		
Construction	Construction Phase							
Air	- Number of	Resident	Bi-	- Near	- Site	No		
Quality ¹²	complaints	Enginee	weekly,	excavat	inspection	addition		

https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	related to air quality Compliance with dust abatement measures	r & PMT, contract or	or as soon as complaint s are received	ion and backfill ing activitie s.	- Following up with complaints	al cost
Noise & Vibration	 Noise level Number of complaints related to high noise levels. 	Residen t Enginee r & PMT, contract or	Bi- weekly, or as soon as complaint s are received	On site	- Site inspection - Complaint s log	No addition al cost
Solid and Liquid waste	 Waste segregation Storage conditions of hazardous waste and materials; Disposal receipts Condition of the holding tank 	Resident Enginee r & PMT, contract or	Bi-weekly	- Waste areas on site - Holdin g tank	- Site inspection - Checking waste register	No addition al cost
Water Pollution	- Signs of inappropriate waste disposal (including hazardous waste and materials).	Resident Enginee r & PMT, contract or	Monthly	Euphrate s	- Visual inspection - Document ation in H&S monthly reports	No addition al cost
Soil	- Signs of spillage of hazardous materials	Resident Enginee r & PMT, contract	Bi-weekly	Within site boundarie s	- Site inspection - Document ation in H&S	No addition al cost

https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
		or			monthly reports	
Occupatio nal Health and safety ¹⁴	- An Occupational Health and Safety Plan is in place - Availability of a competent supervisor - Availability of an accident log - Number of accidents and injuries on site Worker's health checkups - Total number of trained workers - Complaints raised by workers	Resident Enginee r & PMT, contract or	Monthly inspections	Subprojec t site in general	Maintaining records of injuries and accidents with cause and location - Maintainin g record recurring health conditions if any	No addition al cost
Communi ty health and safety	 Number of accidents and injuries involving local community. Presence of warning signs in and around the site. Complaints raised by locals with regards to community 	Resident Enginee r & PMT, contract or	Monthly inspections	Site boundarie s	- Site inspection with photo documenta tion - Grievances log	No addition al cost

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¹⁴ https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	health and safety.					
Traffic Safety	- Presence of warning signs and speed limits for construction vehicles.	Resident Enginee r & PMT, contract or	Daily	The access road leading to the water units	Site inspection with photo documentati on	No addition al cost
Child labour	- The ToR of contractor includes a contractual term related to prohibiting child labour Presence of IDs of workers at the site	Resident Enginee r & PMT, contract or	Daily	Construct ion site	Site inspection and desk work	No addition al cost
Cultural heritage	- The chance find procedures are available	Resident Enginee r & PMT, contract or	Once	Construct ion site	Desk work	No addition al cost
Temporar y labor influx	 Appropriate code of conduct is in place (at the site) Number of workers trained on the code of conduct Breaches to the code of conduct and how they are managed Complaints 	Resident Enginee r & PMT, contract or	On Monthly basis	Subprojec t area	- Grievances log - Site inspection	No addition al cost

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	raised by the local community due to labor influx - Engagement activities related to code of conduct - Availability of health checkup					
GBV	- The code of conduct includes preventive sexual exploitation and prohibition of harassment - Complaints raised by the local community	Resident Enginee r & PMT, contract or	Monthly	Subprojec t site	- The code of conduct - Grievances log	No addition al cost
Infrastruc ture and undergrou nd utilities	- Minutes of coordination meeting - Availability of underground utility maps - Incidents of damaging infrastructure - GRM is available at the site - Complaints raised due to infrastructure and water service	Resident Enginee r & PMT, contract or	As soon as complaint s are received	Subprojec t site	- The code of conduct - Grievances log	No addition al cost

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	damages					
Resident Engineer & PMT, contractor	- Caravan location inside the water unit site - Availability of adequate waste management system - Monitoring reports of working conditions - Engagement activities with women minutes of meetings - Training reports, including list of participants of workers received training on the code of conduct - Recommendat ion and instructions related to the facilities is available at the site	Resident Enginee r & PMT, contract or	As soon as complaint s are received	Subprojec t site	- The code of conduct - Grievances log	No addition al cost
Operation P			m :			> T
Air quality ¹⁵	- Generated Emissions	Maysan Water	Twice a year	- Near the	- Measurem ents and	No addition

https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	- Complaints from residents and workers	Director ate		emissio ns sources - Site bounda ries	reporting of exhaust emissions - Complaint s log	al cost
Noise and Vibration	 Noise and vibration intensity, exposure durations Complaints from residents and workers 	Maysan Water Director ate	Twice a year	- Near the source of vibratio n and noise - Site bounda ries	- Measurem ents and reporting of exhaust emissions - Complaint s log	No addition al cost
Waste generation	 Status of waste management areas on site. Disposal receipts Cleanliness of the farm. Condition of the holding tank Status of waste resulting from the removal of suspended solids and dissolved contaminants 	Maysan Water Director ate	Twice a year	- Waste areas - Holdin g tank (s)	- Site inspection - Review waste register	No addition al cost
Water Pollution	- Signs of inappropriate waste disposal (including hazardous	Resident Enginee r & PMT, contract	Monthly	- Euphrate s water intake -	- Visual inspection - Document ation in H&S	No addition al cost

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https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	waste and materials) Drinking Water quality indicators - Observation of spillage/leakag es of Chlorine	or		Chlorine storage area	monthly reports	
Impacts on soil	Observation of: - spillage/leakag es from hazardous material and wastewater - accumulated wastes - piling of hazardous materials	Maysan Water Director ate	Twice a year	Subproje ct site	- Site inspection - H&S reports	No additional cost
Occupatio nal Health and Safety ¹⁷	 Adherence to PPE, especially by workers who clean the water. Site safety Storage of materials 	Maysan Water Director ate	Twice a year	Water units site	- Maintainin g a record of toxic exposure/ contact - Checking workers' complaints	No additional cost
Communi ty health and safety	 Emergency response plan is in place Complaints raised due to community health aspects Applying monitoring indicators required by 	Maysan Water Director ate	Twice a year	Water units site	- Site inspection - Maintainin g a record of toxic exposure/ contact - Checking residents' complaints	No additional cost

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https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx

Receptor /EHS aspect	Monitoring indicators	Respon sibility of monito ring	Frequen cy of monitori ng	Location of monitori ng	Methods of monitoring	Estimat ed Cost of monitor ing
	WHO					

ANNEXES

Annex 1: Consultations Photos



Public Consultations at Bait Atea Village

Annex (2): Sample individual interviews for both men and women in the village

ية لمحافظة عيل		للذائر عزيزي المواطان	عزيزتي المواه
يداني نغرض التشاور المجتمعي مع أيناء انقرية حول تلفيذ المنساريج في القرية وصدى المارها على المجتمع المحلي والبيدة بن الصاحة تذكر الاسم أو وسيلة الاتصال.	THE CONTRACT LABOR THE PARTY SHOPE	The Paris of the State of the Paris of the P	State of the state
L'es Circles City Adult Stige Tex	بحمياهم	ع: المهام	سم المشروخ
عرف سيت عود		ليمو.نه انگر الايرين	نشاء أ إ ونس: <u>-</u>
والمطالب المسمى وية بيت	ے کاسب	راهایاییییی منه موظف متفاعد	
جعاندية الارتض المقام عليها المشروع.	ن قبل السكان المحاسد	ك ادعاءات او مطالبات م	ا, هل هذا
وسميه الرس معدم طوي المحروع:	ں سلاحظات	750	_ نعم
بة للأهالي بمبيب الاعمال الالشائية للمشروع".	ناطات و المصالح اليوم	كون هذاك ضرر على التد	۲. هل سپ
	١١ مالحظات	X5 10	1 CM
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	ن ملاحظات	XSel	ے فیصم
المشروع في الثارية".	. لحدة اشخاص يسيب ا	ك اخلاة توطين تشخص او	، عل منه
	ن ملاحظات	25 12	20th
شاريع المقامة؟.	صورة سلبية تتيجة الم	ب يتلار المجتمع المحثى ي	ه. هل سوا
	🗆 ملاحظات		١٥ نعم
طبي على المجاميع الاكثر ضعفا والإكثر هشاشة (النساء والمعاقين) ٢.	مشروع ستؤثر بشكل ا	ل انشام او اعادة تاهيل ال	٦. هل اعسا
	الملاحظات	22 5	bart [1
نباتي تعود علنديته لمواطنين او سكان مطبين بدبب الاعدال الالشانية	و اشجار او ایــة څطاء	ع ازالة محاصيل زراعية ا	٧. هل تتوفي
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	🗆 ملاحظات	The state of the s	الله تعم
اطنين من مناطق اخرى الى الغرية يسبب المشاريع التي سنتفذ)؟	كالية (امكالية تدوم مو	ر المشروع في الكثافة الس	٨. هل سبول
	ت ملاحظات	25 3	See -
ر ايجابية من التنمية الاجتماعية بالتسية للسكان القاطنين في المشاطق	تأهيل المشروع لها ال	ان عملية انشاء او اعادة ن المشروع؟.	۹. هان تحتف القريبية مر
	ن ملاحظات	>> □	۱۶ نعم
لى وقتَّم	شكرةء		

استبيان الصندوق الاجتماعي للتنمية لمحافظة هوال

عزيزتي المواطنة... عزيزي المواطن... ثجري (وزارة التخطيط / الصندوق الاجتماعي للتنمية) مسح ميداني لمغرض التشاور المجتمعي مع ابناء القرية حول الإجراءات البينية والاجتماعية التي سيتم اتفاذها يخصوص تنفيذ المشاريع في القريبة ومدى اثارها على المجتمع المحلي والبيلة المحيطة، راجين الاجابة بصدق وحيادية عن الاستبيان التالي دون الحاجة لذكر الاسم أو وسيئة الاتصال .

علاد من على عَلِيهُ تَعْلَيْهُ مَا إِلَى اللهِ اللهِ اللهِ اللهِ اللهُ ا	Pillgodes	همیاه م	Afrear	ئىروع: <u>كا</u>	سم الما
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					سر:
ب □ربة بيت	ب مثال	15 15	🗆 مثقاعد		مهنة
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(sregina - legin	حظات (موجوده	ع ملا	اع کلا		
ي بسبب الاعمال الانشانية للمشروع؟.	صالح اليومية ثلاهاتم	لتشلطات و الم	ضرر على ا	هل مىيكون ھذاك —	. *
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	حظات			ے تعم	
مُروع في القرية؟	اص يسبب اقلعة المث	: او تعدة اشخا	وطين لشخص	فل هذلك اعلدة تو	, t
	حظات		25	ے نعم	
مقاسة؟	ية نتيجة المشاريع ال	ي يصورة سثيا	مجتمع المحل	ال سوف يتأثر ا	۰. ه
*	مظات	ا ملاء	YS 🛫] تعم	5
ن المجامع الاكثر ضعفا والاكثر هشاشة (النساء والمعاقبين) ؟.	توٹر بشکل سلنے عل	ل المشروع سا	او اعادة تاهيا	ل اعمال انشاء	۲, ه
ي المعالي المطر علما والأهر هندك (النساء والمعالين) ؟	دظات	ت ملاء	XSEF		3
ود عالدينه لمواطنين او سكان محليين بسبب الاعمال الانشائية					
ر- عاديت بقواطنين أو سكان مطبين بسبب الأعمال الاتقبائية	,- g			مشروع؟.	11
	ed he	🗆 ملاء	750	انعم	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
ن مناطق اخرى الى القرية بسبب العشاريع التي ستنقذ)؟	دند.	استی رامد ملاح	G- C-	ت بربررو ب <u>ن</u> عم	P
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ةُ مِنَ النَّاحِيةَ الاجتماعيةَ بالنَّسِيةُ للسكانَ القاطنينَ في المناطق	تروع لها انار ايجابيا	علاه ناهيل المه	ه الساح او ا- . عاا	ن تعد أن عملي أربية من المشرو	ih .
	e 13:	ں ملاح	10.50	روه دل سارو انعم	
	ظات	□ مدے	24 []	5	-
کو	شكراً على وقت				

ANNEX (3): IRAQI STANDARDS FOR AIR, NOISE, and Water

Ambient Air Quality Guidelines

Dellutent	Iraqi Standards		WHO Standards	
Pollutant	Concentration	Average Time	Concentration	
СО	10 ppm	8 hours	N/A	
CO	35 ppm	1 hour	N/A	
	0.1 ppm	1 hour	500 μg/m ³	
SO ₂	0.04 ppm	24 hours	20 μg/m ³	
	0.018 ppm	1 year	N/A	
NO	0.05 ppm	24 hours	200 μg/m ³	
NO ₂	0.04 ppm	1 year	40 μg/m ³	
Ozone (O ₃)	0.06 ppm	1 hour	100 μg/m ³	
PM ₁₀	150 μg/m³	24 hours	50 μg/m ³	
DM	65 μg/m ³	24 hours	50 μg/m ³	
PM _{2.5}	15 μg/m ³	1 year	15 μg/m³	
Total Suspended	350 μg/m ³	24 hours	N/A	
Particles	150 μg/m³	1 year	N/A	
	10 t/Km²/month	30 days	N/A	
Falling Dust	(Residential Zone)			
Falling Dust	20 t/Km ² /month	30 days	N/A	
	(Industrial Zone)			
Hydrocarbons	0.24 ppm	3 hours	N/A	
	2 μg/m³	24 hours	N/A	
Pb	1.5 μg/m ³	3 months	N/A	
	1 μg/m³	1 year	N/A	
Benzene	0.003 μg/m ³	1 year	N/A	
Dioxin	0.6 pico g/m ³	1 year	N/A	

Noise:

Law no. 41 of the year 2015: Noise Protection and Control / Noise Limits for Different Working Zones

Туре	Allowable (dB)
Industrial	70
Commercial	70
Residential	55

Water:

The table below shows the limits defined for discharges to both natural waters (water resources) and sewers (which generally have higher permissible discharge limits).

Color Temperature Less than 35°C Suspended solids 60 750 PH 6-9.5 Dissolved Oxygen (DO) Biochemical Oxygen Demand (BOD) Chemical Oxygen Demand (COD) Cyanide (CN) Cyanide (CN) Traces A. If the ratio of the amount of water discharged to the amount of source water is more than 100:1 the wastewater discharge more than 100:1 the wastewater discharge mater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 – 0.05 A. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 – 0.05 A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the concentration of the discharge. B. If the ratio of the amount of water discharged	Pollutant	Limits for discharge to water resources	Limits for discharge to public sewers
Suspended solids PH 6-9.5 6-9.5 Biosolved Owgen (DO) Biochemical Oxygen Demand (BOD) Less than 40 Less than 100 Cyanide (CN) Free Chlorine (Cl ₂) A. If the ratio of the amount of water discharged to the amount of source water is 1000.1 or less, than 600 mg/L. C. If the concentration of chloride in the source water is 1000.1 or less, than 600 mg/L. Phenol O.01 - 0.05 Biochemical Oxygen Demand (BOD) Less than 40 Less than 40 Less than 100 Cyanide (CN) D.05 D.5 Itoride (Cl ₂) Traces A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the chloride concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Sulfate (SO ₄ ²⁻) Sulfate (SO ₄ ²⁻) Ess than 200 mg/L then the source water is more than 1000:1 the wastewater discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) Phosphate (PO ₄ ³⁻) 3 3	Color	-	-
Suspended solids 60 750 PH	Temperature	Less than 35°C	45°C
Dissolved Oxygen (DO) Dissolved Oxygen (DO) Less than 40 Less than 40 Less than 40 Less than 40 Less than 100 Chemical Oxygen Demand (COD) Cyanide (CN) O.05 Dissolved (F) S.0 Traces A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the chloride concentration of the discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge imit must be established on a case by case basis Phenol A. If the ratio of the amount of water discharged to the amount of source water is at 1000:1 or less, the sulfate concentration of the discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge imit must be established on a case by case basis Phenol A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge imit must be established on a case by case basis Sulfate (SO ₄ ²) Ess than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) Phosphate (PO ₄ ³) 3 - Phosphate (PO ₄ ³)	-	60	750
Dissolved Oxygen (DO) Biochemical Oxygen Demand (BoD) Chemical Oxygen Demand (COD) Chemical Oxygen Demand (COD) Cyanide (CN) D.0.5 Cyanide (CF) Free Chlorine (Cl ₂) A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the chloride concentration of the discharge is permitted at 1% of the concentration of the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 = 0.05 A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge limit must be established on the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the amount of source water is 1000:1 or less, the sulfate concentration of the discharge water is less than 200 mg/L then the permitted of the amount of source water is 1000:1 or less, the sulfate concentration of the discharge water is less than 200 mg/L then the discharge is permitted at 1% of the concentration of the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) So Phosphate (PO ₄ ³) 3	•	6-9.5	6 – 9.5
Biochemical Oxygen Demand (BOD)	•	-	-
COD Cyanide (CN) 0.05 0.5	Biochemical Oxygen Demand	Less than 40	1,000
Fluoride (F) Free Chlorine (Cl ₂) Traces A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the chloride concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 – 0.05 A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) 50 Phosphate (PO ₄ ³) 3		Less than 100	-
Free Chlorine (Cl ₂) A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the chloride concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 – 0.05 A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) 50 - Phosphate (PO ₄ ³) 3	Cyanide (CN ⁻)	0.05	0.5
A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the chloride concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 – 0.05 A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) 50 - Phosphate (PO ₄ ³) 3	Fluoride (F ⁻)	5.0	10
to the amount of source water is 1000:1 or less, the chloride concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Phenol O.01 – 0.05 A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) 50 Phosphate (PO ₄ ³) 3	Free Chlorine (Cl ₂)	Traces	100
A. If the ratio of the amount of water discharged to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) 50 - Phosphate (PO ₄ ³⁻) 3 -	Chloride (Cl ⁻)	less, the chloride concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a chloride concentration of greater than 600 mg/L. C. If the concentration of chloride in the source water is less than 200 mg/L then the permitted discharge limit must be established	600
to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established on a case by case basis Nitrate (NO ₃) 50 - Phosphate (PO ₄ ³⁻) 3 -	Phenol	-	5 – 10
Nitrate (NO ₃) 50 - Phosphate (PO ₄ ³⁻) 3 -	Sulfate (SO ₄ ²⁻)	to the amount of source water is 1000:1 or less, the sulfate concentration of the discharge is permitted at 1% of the concentration of the natural source before discharge. B. If the ratio of the amount of water discharged to the amount of source water is more than 1000:1 the wastewater discharge must not exceed a sulfate concentration of greater than 400 mg/L. C. If the concentration of sulfate in the source water is less than 200 mg/L then the permitted discharge limit must be established	300
Phosphate (PO ₄ ³⁻) 3 -	Nitrate (NO ₂ ⁻)		-
			-
			_

Pollutant	Limits for discharge to water resources	Limits for discharge to public sewers	
DDT	Nil	-	
Lead (Pb)	0.1	0.1	
Arsenic (As)	0.05	0.05	
Cupper (Cu)	0.2	-	
Nickel (Ni)	0.2	0.1	
Selenium (Se)	0.05	-	
Mercury (Hg)	0.005	0.001	
Cadmium	0.01	0.1	
Zinc (Zn)	2.0	0.1	
Chromium (Cr)	0.1	0.1	
Aluminum (Al)	5.0	20	
Barium (Ba)	4.0	0.1	
Boron (B)	1.0	1.0	
Cobalt (Co)	0.5	0.5	
Iron (Fe)	2.0	15	
Manganese (Mn)	0.5	-	
Silver (Ag)	0.05	0.1	
Total Hydrocarbons & Derivatives	Allows discharge of total hydrocarbons to water sources and A1 and A2 according to the concentrations and limitations set forth in the tables below; the concentration of hydrocarbons must be measured discharging to the water source. Hydrocarbons shall not be discharged to water sources A3 and A4. For rivers in continuous flow 10 mg/l according to the ratio of the amount of wastewater discharged to the amount of the water source should not be less than 1000:1. For a river in a continuous flow 3 mg/L and in accordance with the ratio of the amount of water source should not be 300:1 or less.	-	
Sulfide (S ²⁻)	Nil	3.0	
Ammonia (NH ₃)	Nil	10	
Ammonia gas (free NH ₃)	Nil	6.0	
Sulfur dioxide SO ₂	Nil	7.0	
Calcium Carbide CaC	Nil	Not allowed	
Organic solvents	Nil	Not allowed	
Benzene	Nil	0.5	
Chlorobenzene	Nil	0.1	
TNT	Nil	0.5	
Bromine (Br ₂)	Nil	1-3	

يجب على مقاول الإنشاء الالتزام بالإجراءات التالية:

<u>جودة الهواء</u>

- -الترطيب المنتظم للطرق بالماء لمنع الغبار
- -التحكم في نواتج الحفر والتسوية للحد من إنتشار الغبار.
- -أي مواد بناء قابلة للتطاير (أسمنت جاف وخلافه) يتم تخزينها في أكياس محكمة الغلق وتغطيتها لمنع تولد الغبار.
- -الاحتفاظ بالمازوت والزيوت والطلاء والمواد الكيميائية الأخرى المستخدمة في الموقع بأقل كميات ممكنة وتخزينها في حاويات محكمة الغلق للحد من الأبخرة ؛
 - لا يتم تشغيل محركات المركبات والآلات الأخرى إلا عند الضرورة لتجنب الانبعاثات غير الضرورية ؛
- -يتم الحفاظ على جميع المعدات والآلات والمركبات المستخدمة في الموقع في حالة عمل جيدة في جميع الأوقات لضمان الحد الأدنى من استهلاك الوقود وعوادم الدخان. ينطبق هذا على الحافلات المستخدمة لنقل العمال من وإلى الموقع.
 - -منع الحرق المكششوف للمخلفات.
- -يتم تغطية الشاحنة الناقلة لمواد/مخلفات البناء أو المواد المتربة الأخرى وذلك بعد التأكد من الاحتفاظ بمسافة ٠.٣ متر تحت الحافة العلوية لجدران الشاحنة ، بالقماش المشمع للتحكم في الغبار ؛
- -تغطية درم الحفر المخزن بصفة مؤقتة في الموقع بالمواد المناسبة ، مثل البولي إيثيلين أو ألواح النسيج لتجنب تشتت التربة. -تحديد سرعة قصوى للمركبات والمعدات التابعة للمشروع بحيث ألا تتجاوز السرعة القصوى داخل حدود الموقع عن ١٠-١٥ كم/ساعة.
 - -توفير خط ساخن لتلقى الشكاوي ٢/٢٤

<u>الضوضاء</u>

- -تطبيق جدول زمني مناسب لتجنب أي أعمال قد تسبب ضوضاء واهتزازات خلال الفترة من ١٠ مساءا إلى ٦ صباحا.
- -إقتصار تشغيل المعدات المستخدمة في أعمال البناء على أوقات محدودة خلال النهار حيث أنها ليست آمنة للعمل أثناء الليل. سيؤدى ذلك إلى تقليل اضطراب الضوضاء إلى حد كبير للمجتمعات القريبة من مواقع العمل ؛
- -تقييد استخدام الآلات التي تصدر ضوضاء بالقرب من المستقبلات الحساسة ، واستخدام وسائل الحد من الضوضاء لآلات البناء ، إذا لزم الأمر ؛
 - -استخدام المركبات والمعدات المطابقة للمعايير الوطنية للضوضاء والاهتزاز ؟
- -أثناء العمل ، يجب إغلاق أغطية المحرك للمولدات وضواغط الهواء وغيرها من المعدات الميكانيكية التي تعمل بالطاقة ، ووضع المعدات بعيدًا عن المناطق السكنية قدر الإمكان ؛
 - -يجب توفير أغطية للأذنين / معدات حماية السمع لجميع العمال

- لا يتم تشغيل محركات المركبات والآلات الأخرى إلا عند الضرورة للتحكم في الضوضاء الناتجة ؟

-تطبيق نظام الشكاوي لتلقى الشكاوي المتعلقة بالضوضاء.

إدارة المخلفات الصلبة والخطرة

التقليل من المخلفات:

-شراء المواد بالكمية الدقيقة المطلوبة ، لتقليل الاستخدامات المتبقية غير المستخدمة.

-تقليل تولد النفايات في الموقع.

-وضع خطة إدارة بسيطة للنفايات.

-يجب جمع النفايات العامة ونقلها إلى المكان المخصص لذلك من قبل البلدية.

-يجب جمع نفايات الطعام ، حيثما أمكن ، مع مراعاة النظافة الشخصية ، للتخلص منها خارج الموقع من خلال مقاولين مرخصين.

-يجب وضع حاويات لتجميع النفايات في كل موقع عمل.

-يجب جمع النفايات الكيميائية في براميل (أو حاويات محكومة مماثلة) ، معنونة بشكل مناسب ، وم ثم يتم إرجاعها إلى المورد أو نقلها بأمان إلى المكان المخصص من قبل البلدية. يحتوي مكب النفايات هذا على مكان مخصص لاستقبال النفايات الخطرة والطبية على حد سواء ، ويجب إجراء عمليات التخزين والنقل والتعامل مع جميع المواد الكيميائية وفقًا لجميع المتطلبات التشريعية ، من خلال المقاولين المرخصين وبالتنسيق مع البلدية.

-يجب تخزين جميع النفايات الخطرة بشكل ملائم في مناطق محدودة ويجب تحديدها بوضوح على أنها "خطرة".

-يجب أن يتم نقل النفايات الخطرة والتخلص منها من خلال مقاولين مرخصين وبالتنسيق الوثيق مع البلدية ذات الصلة ووفقًا للمتطلبات والتعليمات القانونية.

-يجب إدارة السوائل الخطرة ، مثل المذيبات وعوامل مقاومة الصدأ طبقاً لمتطلبات التشريعات ذات الصلة.

-يجب إعداد جرد للمواد الخطرة لفترة البناء.

-يجب توفير أصحيفة بيانات سلامة المواد (MSDS) للمواد الخطرة في الموقع أثناء البناء وإتاحتها وشرحها للعمال.

-يجب جمع نفايات المواد الهيدروكربونية ، بما في ذلك زيوت التشحيم ، للنقل الآمن خارج الموقع لإعادة استخدامها أو إعادة تدويرها أو نقلها أو التخلص منها في مكب معين من قبل البلدية.

إعادة استخدام النفايات وإعادة التدوير

-كلما أمكن ، سيعيد المقاول استخدام المواد القابلة للتدوير وإعادة تدويرها.

-يتم إعادة تدوير المخلفات التالية: الورق المقوى ، والمعادن ، وخردة المعادن مثل علب المشروبات الغازية ، وزيت مستهلك ، والورق ، والبلاستيك ، والخرسانة النظيفة ، وكذلك الغطاء النباتي المنزوع .

حفظ السجلات

-سيتم الاحتفاظ بكافة سجلات إزالة النفايات والإبلاغ عنها كما هو مطلوب في تقرير الأداء البيئي الشهري ؟

-السجلات التي سيتم الاحتفاظ بها تشمل: إيصالات وفواتير من مقاول نقل النفايات ومنشأة استلام النفايات

-يتم الاحتفاظ بالسجلات السالفة الذكر في سجل النفايات ، الذي يسجل تواريخ الجمع ونوع النفايات والكميات وشركة نقل النفايات والوجهة وتوقيع الشخص المفوض

تخزين النفايات ومعالجتها

-سيتم تخزين النفايات في حاويات أو صناديق. لن يتم تخزينها مباشرة على أرض غير مبطنة ؟

-سيتم تخزين نفايات إعادة التدوير في مناطق أو حاويات منفصلة ، ولن يتم خلطها مع أنواع النفايات الأخرى ؟

-يجب تخزين جميع النفايات الخطرة بشكل ملائم في المناطق المحصورة وتحديدها بوضوح على أنها "خطرة"

-معالجة النفايات وإدارتها بشكل صحيح من خلال فصل النفايات الصلبة عن النفايات الخطرة وعدم مزجها في مكب النفايات ؛ -سيتم جدولة إزالة النفايات من الموقع ، بحيث يكون لديك دائمًا سلة للنفايات متاحة للإستخدام في الموقع ، وللتأكد من عدم الملئ الكامل للنفايات/الحاويات ؛

-أي مناطق تخزين نفايات مؤقتة (غير متضمنة في صناديق أو حاويات) سيتم تغطيتها و / أو إحاطتها بسياج شبكي لمنع هبوب الرياح منها إلي الموقع ؛ و

-يتم تخزين النفايات السائلة ، بما في ذلك نفايات الزيوت والمواد الكيميائية السائلة ، في براميل / حاويات محكمة الإغلاق على سطح خرساني.

التخلص من النفايات

- يجب أن يتم نقل النفايات الخطرة والتخلص منها من خلال المقاولين المرخص لهم وبالتنسيق الوثيق مع البلدية المختصة بذلك.

-يجب جمع النفايات العامة ونقلها إلى المكب المعين من قبل البلدية.

<u>جودة التربة</u>

-وضع علامات لتحديد مكان الحفر عن طريق سور ولاصقات وعلامات ارشادية.

-إتباع الأساليب السليمة للحد من الانسكابات/التسريات؛

-التداول والإدارة السليمة للمخلفات ومواد البناء والمواد الخطرة.

-يتم تخزين النفايات داخل صناديق أو حاويات، وليس على الأرض مباشرة؛

-عدم دفن و / أو حرق النفايات المنزلية في موقع المشروع.

-التخزين المؤقت للنفايات الصلبة عن طريق الاحتواء المناسب لتجنب انتشار النفايات والرائحة وتجنب الغبار؛ احتواء ثانوي لمنع التسرب.

-ضمان أن تكون حاويات المواد السائلة الخطرة / حاويات النفايات محكمة الإغلاق بشكل صحيح دائمًا ومؤمنة من الانقلاب / السقوط / التلف / أشعة الشمس المباشرة أثناء النقل والتخزين؛

-تخزين المواد الكيميائية، مثل الزبوت ومضادات التآكل بكميات قليلة بالموقع.

-تحفظ جميع أنواع الوقود والمواد الكيميائية السائلة في أوعية أو براميل أو خزانات محكمة الإغلاق وفوق سطح الارض.

-يجب إجراء الصيانة والإصلاح الروتيني للمعدات / المركبات المتنقلة في ورشة عمل.

-يتم الاحتفاظ بمجموعات التنظيف الخاصة بالانسكابات بالقرب من المناطق المستخدمة لتخزين الوقود أو المواد الكيميائية السائلة وسيتلقى الموظفون تدريباً على استخدام أدوات تنظيف الانسكابات؛

-تخزين الزيت ومواد الطلاء في مكان مناسب له قاعدة واقية، مثل بلاطة خرسانية، لمنع أي تغلغل في الأرض؛

-التأكد من وجود البراميل والحاويات المستخدمة في تخزين الوقود أو المواد الكيميائية السائلة (بما في ذلك الزيوت المستعملة والدهانات) في حالة جيدة وخالية من الصدأ أو التلف؛

-تنظيف موقع البناء من المخلفات الصلبة قبل إغلاقه.

-تخصيص مناطق معينة لتخزين مخلفات التربة ومخلفات البناء.

-يجب أن يتم ترميم التربة السطحية والمناطق المتضررة بعد انتهاء مرحلة البناء.

جودة المياه

- يجب تنفيذ أعمال الأرض (إزالة الغطاء النباتي، والحفر، والتسوية) خلال فترات الطقس الجاف.
 - يجب أن يتم تخزبن التربة على مسافة آمنة بعيداً عن المجاري المائية.
- يتم تخزين النفايات داخل صناديق أو حاويات ، وليس على الأرض مباشرة لمنع التسرب ؟
- عدم إلقاء / التخلص من النفايات الصلبة (غير الخطرة أو الخطرة) ومياه الصرف في المسطحات المائية أو بالقرب منها.
 - التنظيف الجيد لتقليل الانسكابات / التسريبات.
- الاستجابة السريعة للانسكابات العرضية للوقود ومواد التشحيم والمواد السامة أو الضارة الأخرى ، واستعادتها والتخلص منها بشكل مناسب (يجب على المقاول إعداد خطة استجابة للطوارئ).
 - عدم غسل أو صيانة المركبات والآلات بالقرب من المسطحات المائية.

المياه الحوفية:

-سيتم تخزين النفايات داخل حاويات أو حاويات نفايات ، وليس مباشرة على الأرض لمنع التسرب ؛

-يجب إجراء الصيانة والإصلاح الروتينية للمعدات / المركبات المتنقلة في ورشة ؛

- إجراء الصيانة والتفتيش الدوريين على خزانات الصرف الصحي والسباكة ومرافق الصرف الصحي المرتبطة بها لضمان ظروف صحية جيدة

السلامة والصحة المهنية

يجب على المقاول إعداد خطة الصحة والسلامة المهنية وتحليل مخاطر العمل خلال مرحلة البناء. سيقوم المقاول أيضًا بتعيين شخص متخصص للإشراف على الخطة. فيما يلي بعض تدابير التخفيف الرئيسية التي يجب تضمينها في الخطة:

- يجب تدريب العمال على تحديد وتقييم مخاطر السقوط وأن يكونوا على دراية كاملة بكيفية التحكم في التعرض لمثل هذه المخاطر
 - يجب على العمال وموظفي الموقع دائمًا استخدام معدات الحماية الشخصية خاصة عند التعامل مع المواد السامة.
 - يجب على العمال الامتثال لقاعدة إدارة الصحة والسلامة المهنية التي تخص الاستخدام الأمن للسلالم.

- لمنع مخاطر معدات البناء الثقيلة ، يجب على العمال اتباع إرشادات سلامة البناء المصممة للقضاء على التعرض لمثل هذه الإصابات والحوادث
 - يجب أن تكون معدات الطوارئ (مواد تنظيف الانسكاب ، طفايات الحريق ، إلخ ..) متوفرة دائمًا في الموقع.
 - يجب توفير الفحوصات الصحية الأولية والدورية للعمال.
 - يجب أن تتضمن الخطة تدابير الاستجابة لفيروس كورونا المستجد كما هو موضح في الملحق ٤.
- يجب تزويد العمال بتأمين صحي (يغطي تقديم الدعم الطبي في حالة الإصابة بالأمراض) وتأمين السلامة (الذي يغطى العمال في حالة الحوادث

السلامة المجتمعية

- يجب وضع خطط أمن وأمان كافية لمنع وصول الجمهور إلى مواقع العمل والمواد الخطرة والمخلفات
 - يجب على المقاول الالتزام بخطة إدارة المخلفات لتجنب أي عوائق أو مخاطر على السلامة.
 - يجب توفير آلية للتظلمات لضمان التواصل الفعال فيما يتعلق بمخاوف المجتمع.

السلامة المرورية

- يجب تثبيت لافتات أمان لإخطار المجتمع بأن مركبات البناء ستستخدم الطرق المؤدية إلى محطة المياه
 - يجب على المقاول التأكد من أن النقل المرتبط بالبناء يتوافق مع حدود السرعة

عمالة الأطفال

- يجب كتابة شروط صارمة في عقد المقاول لحظر تعبين الأطفال دون سن ١٨ عامًا
 - يجب أن يحتفظ المقاول بنسخة من هويات جميع العاملين

التراث الثقافي

- اتباع إجراء العثور على الأثار (مرفق رقم (٣))

تدفق العمالة و العنف القائم على النوع الإجتماعي

- إعداد مدونة سلوك مناسبة تنص على التزام العمال تجاه فئات المجتمع والسلوكيات التي يجب تجنبها
 - يجب تدريب جميع العاملين على قواعد السلوك.
 - يجب توقيع قواعد السلوك من قبل المقاول من الباطن
- تعريف بمدونة قواعد السلوك يتم إجراؤه كل أسبوعين للعاملين الدائمين والوافدين الجدد قبل بدء العمل.
 - تطبيق المتطلبات الكاملة المتعلقة بتشغيل آلية التظلم بما في ذلك القنوات المجهولة
- زيادة وعي السكان المحليين حول التزام المشروع تجاه المجتمعات والتدابير المتخذة لذلك من خلال المشاورات العامة ومناقشات على شكل مجاميع.
 - تطبيق العقوبات على العاملين المخالفين لقواعد السلوك

البنية التحتية والمرافق

- في حالة تلف أحد المرافق الموجودة تحت الأرض وأنابيب البنية التحتية ، يجب اتباع الإجراءات القياسية ، بالإضافة إلى إعداد تقرير توثيقي للحادث.
 - في حالة قطع المياه، يجب إعلام المجتمع المحلي قبل القطع
 - تنفبذ آلبة للشكاوي

إدارة الخدمات الموقعية

- إقامة المخيم داخل أراضي محطة المياه

- ضمان إقامة كرفانات البناء الملائمة ومرافق الصرف الصحي للبناء، أي إنشاء خزان لتخزين المياه العادمة المنزلية الناتجة عن المخيم.
 - اتباع أفضل ممارسات إدارة المخلفات وتدابير التخفيف الواردة في خطة الإدارة البيئية والاجتماعية.
 - مراقبة ظروف العمل عن كثب ، وفرض تدابير التحكم في انتقال الأمراض المعدية.
 - الحفاظ على آلية فعالة للتظلم (تمت مناقشتها في فصل مشاركة أصحاب المصلحة). يجب أن تكون آلية معالجة المظالم هذه حساسة للنوع الاجتماعي وتضمن السرية
- انخراط محدد مع النساء والفتيات يتضمن التوعية بالعنف القائم على النوع الاجتماعي والوصول إلى قنوات مجهولة للإبلاغ عن الحالات.

العقوبات وإلغاء التعاقد

إذا فشل المقاول في الوفاء بأي من الالتزامات المذكورة أعلاه بموجب العقد ، فسيتم تطبيق العقوبات التالية:

التفاصيل	الإجراء	المراحل
يجب أن يتلقى المقاول بيان تحذير يتضمن الإجراء التصحيحي المقترح.	التحذير	المرحلة الأولي
يجب أن تبدأ جميع الإجراءات التصحيحية في مدة لا تزيد عن أسبو عين.		
يجب على المقاول اتخاذ الإجراء التصحيحي بشكل سريع.		
في حالة عدم التزام المقاول بخطة الإدارة البيئية والاجتماعية ، لا يحق للمقاول الحصول على الدفعات النقدية بموجب شروط هذا العقد.	الدفعات النقدية	المرحلة الثانية
لن يتم صرف المدفوعات حتى يتم وضع خطة عمل واضحة ويبدأ المقاول في تنفيذ الإجراءات المتفق عليها.		
لن يتم إنهاء العقد بسبب عدم الوفاء بالتزامات خطة الإدارة البيئية والاجتماعية. ومع ذلك ، سيخصم مالك المشروع تكلفة تنفيذ خطة الإدارة البيئية والاجتماعية من العقد. وفي هذه الحالة يجب إرفاق دليل واضح على فشل المقاول في تنفيذ خطة الإدارة البيئية والاجتماعية	إلغاء التعاقد	المرحلة الثالثة

Annex (5): Cultural Heritage Chance Find Procedure

Cultural property includes monuments, structures, works of art, or sites of significance points of view, and are defined as sites and structures having archaeological, historical, architectural, or religious significance, and natural sites with cultural values. During the project induction meeting, all contractors will be made aware of the presence of an on-site archaeologist who will monitor earthmoving and excavation activities.

The initial phase of the proposed emergency rehabilitation operations pose limited risks in damaging cultural property since subprojects will largely consist of small investments in community infrastructure and income generating activities, rehabilitation of existing structures, and minor public works. Further, it is understood by the Consultant that any activity that would adversely impact cultural property would make a subproject ineligible. Nevertheless, the Consultant will check that the following procedures for identification, protection from theft, and treatment of discovered artifacts should be followed in the event that archaeological material is discovered:

- Stop all construction activities in the area of the chance find.
- Delineate the discovered site or area.
- Record the find location, and all remains are to be left in place.
- Secure the site to prevent any damage or loss of removable objects. In cases of removable antiquities or sensitive remains, a night guard shall be present until the responsible local authorities and the Ministry of Culture immediately (within 24 hours or less);
- Notify the supervisory Engineer who in turn will notify the responsible local authorities and the Ministry
 of Culture (within 72 hours). The significance and importance of the findings should be assessed according
 to the various criteria relevant to cultural heritage; those include the aesthetic, historic, scientific or
 research, social and economic values.
- Decisions on how to handle the findings shall be taken by the responsible authorities and the Ministry of Culture. This could include changes in the layout (such as when finding an irremovable remain of cultural or archaeological importance) conservation, preservation, restoration and salvage.
- Implementation for the authority decision concerning the management of the finding shall be communicated in writing by the Ministry of Culture; and
- Construction work could resume only after permission is given from the responsible local authorities and the Ministry of Culture concerning safeguard of the heritage.
- The Consultant will ensure that during project supervision, the Site engineer will monitor the above regulations relating to the treatment of any chance find encountered and observed. Relevant findings will be recorded in World Bank Project Supervision Reports (PSRs), and Implementation Completion Reports (ICRs) will assess the overall effectiveness of the project's cultural property mitigation, management, and activities, as appropriate.