REPUBLIC OF IRAQ

MINISTRY OF PLANNING

Iraq Social Fund for Development SFD (P163108)

ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP)

FOR THE

CONSTRUCTING CONVEYOR LINE IN VILLAGE (AL-SAHALAT) AND CONSTRUCTING WATER NETWORK IN THE VILLAGE (AL-DABAT, ABU HEIFA) AND CONSTRUCTING COMPACT WATER UNIT WITH CAPACITY (50M3/H) IN THE VILLAGE (AL-GHUWAIFEL)

IN

THI-QAR GOVERNORATE

14TH DECEMBER 2023

Contents

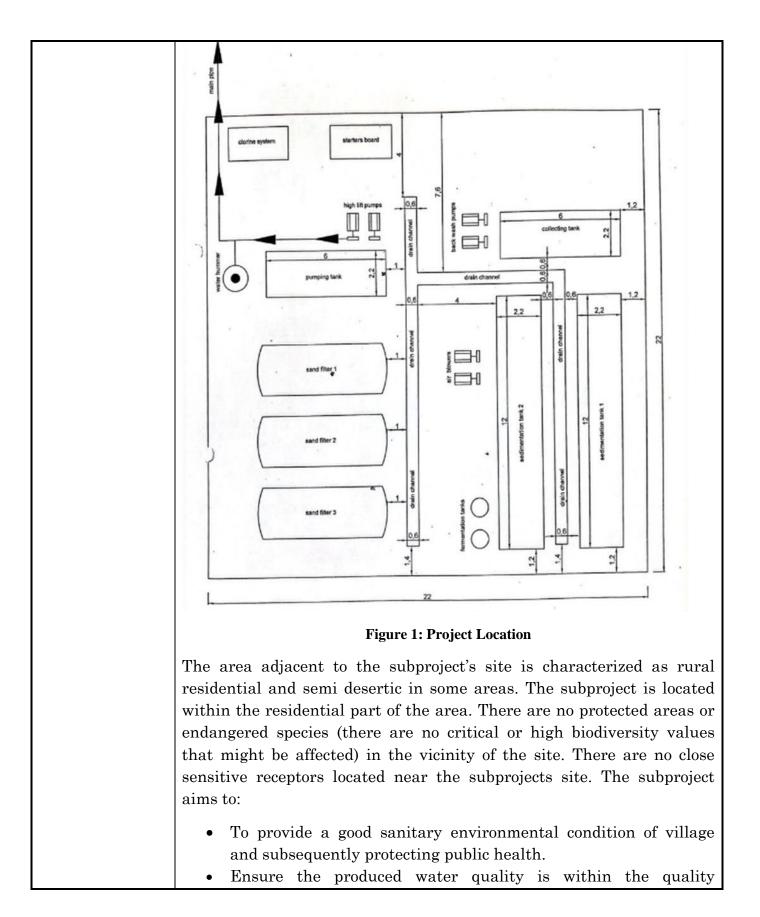
PART A: GENERAL PROJECT AND SITE INFORMATION
Country
Project Title
Introduction
Project Location4
Project Duration6
Proposed Project Activities
Land Use and Acquisition8
Contractor's Camp
Geographic Conditions
Climate, Air Quality and noise
Hydrogeology Conditions
Ecology Conditions
Heritage Environment9
Socio-economic Aspects
National & Local Legislation and World Bank Policies that Apply to the Project
Public Consultation Process
Consultation Results:14
GRM Process15
PART B: SAFEGUARDS SCREENING AND TRIGGERS 18
PART C:
PART D: MONITORING PLAN/ CONSTRUCTION PHASE41
ANNEXES
Annex 1: Consultations Photos
Annex (2): Sample individual interviews for both men and women in the village
Annex (3): Iraqi Standards for Air, Noise, and Water
Annex (4): Contractor's Responsibilities (Arabic) مسئوليات المقاول

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

INSTITUTIONAL &	ADMINISTRATIVE
Country	IRAQ
Project Title	CONSTRUCTING CONVEYOR LINE IN VILLAGE (AL-SAHALAT) AND CONSTRUCTING WATER NETWORK IN THE VILLAGE (AL-DABAT, ABU HEIFA) AND CONSTRUCTING COMPACT WATER UNIT WITH CAPACITY (50M3/H) IN THE VILLAGE (AL-GHUWAIFEL) IN THI-QAR 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 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.

	developing social awareness and group responsibility.						
PROJECT LOCATION & SITE DESCRIPTION							
Project Location	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 website ¹ . Environmental and Social Management plan (ESMP)/ Environmental and Social Management should 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 has some potential negative environmental and social impacts. Accordingly, this Environmental and Social Management is required to implement the Sub-project in accordance with the requirements of the World Bank's Operational Procedures and applicable Iraqi national legislation. The subprojects are located in the governorate of Thi-Qar that is situated in South part of Iraq, Thi-Qar shares internal boundaries with the governorates of Al-Diwaniyah, Al-Muthana, Wasit, Missan and Basra (as shown in figure below). The proposed location of the subproject will be in an open area. Below is the google site map and water unit layout.						

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



		standards.			
Project Duration	The anticipated project duration is 180 days				
	The proposed activities for this village in ThiQar Governorate presented in the table below:				
	No.	Village	Popul ation	Coordinates	Type of implantation
	1	AL- SAHALAT	714	30.8204497, 46.463202	Construction of a water network consists of pipes of 4000m with 250mm diameter, and 1500m with a 160mm diameter.
	2	AL-DABAT	4836	30.855804, 46.578259	Construction of a water network consists of pipes of 1000m with 225mm diameter, 2000m with a 160mm diameter, and 3000m with a 110mm diameter.
Proposed Project Activities	3	ABU HEIFA	1680	30.927564, 46.516071	Construction of a water network consists of pipes of 6000m with a 160mm diameter, and 3000m with a 110mm diameter.
	4	AL- GHUWAIF EL	654	30.944069, 46.562786	Construction of a compact water unit with a 50m ³ /h and a water network consists of pipes of 1000m with a 225mm diameter, 4000m with a 160mm diameter, and 4000m with a 110mm diameter.
		_	= =	ened to the wat ity standards a:	ter to be compatible with the re:

 Water is extracted from the river via a pipe, which is usually low in turbidity It passes through the rapid mixer where the Alum are added, then to the sedimentation tanks, where the suspended solids are removed. Afterwards the settled water passes through filters of gravel and sand Water is then stored in the collection basins where Chlorine is added to the water for disinfection and then will be pumped into the network. Two types of chemicals are used on a daily basis: a. Alum as a coagulant for turbidity removal. b. Chlorine for water disinfection. Works for construction of water unit at these villages in ThiQar Governorate will include: Removing the dirt and debris out of the site so that the site is ready for planning and work and preparing materials of subbase layers. Supplying materials and installing a 100m³/h water unit, with all pipes connecting and fittings according to the technical specifications prepared by the General Directorate of Water. Construct an administration and operation rooms which include all the construction activities, built with bricks, tiling, painting, sanitary and electrical works. Construct the fence for the project. The network will be connected to the main pipe of potable water in the newly constructed water treatment unit. Works for the construction of the water distribution network which will connecting to the residential homes will include the following activities: 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. Laying down and connecting plastic pipes and then wrapping the pipe with clean soil followed by connecting households by 0.5-inch diameter.	
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	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.
	The anticipated duration of construction works in the village is about 6 months 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 unit and 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 and water network will need about 10-15 workers per day. Workers are expected to be hired locally, however if a construction camp is deemed necessary, it will be installed on vacant state-owned land. 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 septic 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.			
PROJECT BASELIN	N CONDITIONS			
Geographic Conditions The terrain is characterized as flat. In the project area, the element of the about 13m asl. No natural land obstacles are presented subproject areas. The subprojects areas are free of mountation and valleys.				
Climate, Air Quality and noise	Thi-Qar governorate is located in the South part of Iraq. The city of Nasiriyah is located in the southern part of Iraq, about 350 km south of Baghdad. The Euphrates River crosses the governorate and feeds into the Hammar marshes. The climate is the most important factor affecting the quality of surface water, groundwater and the hydrological cycle in the study area. The prevailing climate is the continental climate, characterized by the area of study, the summer is hot and dry, and the winter is cool with little rainfall. It is characterized by high rates of air temperature and high- temperature differences between daytime and night as well as between winter and summer. It is also characterized by varying relative humidity. The year is divided into two influential seasons. A long warn dry summer, a short cold rainy winter cold season and sunny weather often year-round. Thi-Qar has a dry desert climate typical of the region. The summers are hot and dry, with average high temperatures reaching above 40°C while the winters are mild. Rainfall is limited to the months of November-April and averages 100 mm annually. These subprojects 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 20 meters.			
Ecology Conditions	There are no Nature Reserves or other legally protected areas in the vicinity of the project or a proximity. The project areas do not contain any globally important habitats or ecosystems.			
Heritage	There are no sites of historical or cultural importance in the area.			

Environment	There are no cemeteries, historical-cultural monuments, churches,				
	mosques near the project that need to be removed or will be impacted				
	due to the rehabilitation activities.				
Socio- economic Aspects	The population of these projects area is approximately 7893. The suggested areas of the water unit and the network 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 road, 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 & P	OLICIES				
National & Local Legislation and World Bank Policies that Apply to the Project	 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 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; 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 				

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

 OF of the OF con cul la WI The EHS guidelit the suiderstanding EHS guidelit (applicable set) 	 P 4.01 Environmental Assessment P 4.12 Involuntary Resettlement (There might be a probability storage of construction materials within the project area. Until e date of report development, no land acquisition is anticipated.). P 4.11 Physical and Cultural Resources (The proposed astruction activities are not expected to pose risks of damaging tural property). bor influx guidance note (2016). B General Environmental, Health, and Safety guideline³ idelines entail effective methods for managing environmental, afety issues in accordance with WBG requirements. This includes age the likelihood, magnitude, and priority of the EHS risks. The nes include 4 primary sections and respective subsections are provided in the EHS guidelines for the sub-project are
highlighted in	n <mark>Red</mark>):
1) 2)	Ambient Air Quality – Limits and Guidelines Energy Conservation – Energy Conservation and Efficiency Methods Water and Sanitation ⁴ - The EHS Guidelines for Water and 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.
Δ	
4)	Wastewater and Ambient Water Quality – Effluent water quality and indicators for water discharge and treatment
5)	Water Conservation – Methods for ensuring reduction in
3)	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

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

⁴ <u>https://www.ifc.org/wps/wcm/connect/0d8cb86a-9120-4e37-98f7-cfb1a941f235/Final%2B-%2BWater%2Band%2BSanitation.pdf?MOD=AJPERES&CVID=nPtk0wW</u>

	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. <u>Occup</u>	ational Health and Safety Guidelines ⁵
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 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. Comm	unity Health and Safety Guidelines ⁶
	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
2)	could occur due to poor design and methodology for dealing with
	could occur due to poor design and methodology for dealing with

⁵ <u>https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-</u>

cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx ⁶ https://www.ifc.org/wps/wcm/connect/eeb82b4a-e9a8-4ad1-9472-f1c766eb67c8/3%2BCommunity%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxTd

	those hazards. Includes the general approach that					
	architects/structural engineers must follow 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)					
	 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. <u>Construction and Decommissioning Guidelines</u> ⁷					
	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 CONSUL	TATION & GRIEVANCE REDRESS MECHANISMS					
	The consultations were carried out in the village for the rehabilitation					
Public	of the electricity grids on October 2023. One on one interviews were					
Consultation	conducted. Accordingly, a questionnaire was formatted to cover the key					
Process	environmental and social aspects related to the subproject.					
	The purpose of conducting the consultation activities is to achieve the					

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

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 12 women and 33 men in the surrounding community randomly to have their opinions and thoughts regarding the subproject's activities.

Consultation Results:

All interviewees expressed 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 confirmed their willingness to cooperate with the project. All participants in the village expressed that the construction of the 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 these villages. 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) The questioned local people agreed that the construction activities will have a strong positive impact from the social perspectives on the local residents.
- 4) No infrastructure will be affected negatively due to the construction activities.
- 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.

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.

GRM Process

The information for the central office is:

#	Name	Job Title	Phone Number	E-mail
1	Husam A. Shaael	GRM Team leader	07833344263 07733344263	Sfd.grm.iraq@gmail.com

Meanwhile, in order to comply with the WB requirements, SFD has assigned 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	Yaqeen K. Jumaa	SFD Team leader	07805483679	atona230@gmail.com			
2	Azhar H. Ressan	Environmental Officer	0782750378	<u>azherffvvffvv@gmail.com</u>			
3	Ahmed A.	GRM Officer	0781234484	ahemd.shamkhi84@gmail.com			

Shamkhi	
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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 LogBook, 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.

<u>High-Level Feedback</u>

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;
- 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 a 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 with 24 hours during work days 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 sexual harassment, sexual exploitation and sexual abuse. In order to mitigate those issues/ complaints, assigning female GRM officer in case of facing any SEA/SH 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 in local language, 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?	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 water unit	[X] Yes [] No	This subproject is construction of water unit					
Will the	2. Reconstruction of / impacts on surface drainage system	[] Yes [<mark>X</mark>] No	The subproject doesn't have an impact on Surface drainage system					
site activity	3. Activities in Historic building(s) and districts	[] Yes [<mark>X</mark>] No	The construction activities do not take place anywhere near historic buildings or districts and					
include/in volve any of the	4. Required acquisition of land or temporary / permanent impacts on livelihoods	[] Yes [<mark>X</mark>] No	No land acquisition is required for this subproject as the activities will be constructed on state owned land.					
following?	5. Handling or presence of hazardous or toxic materials	[<mark>X</mark>] Yes [] No	There are toxic or hazardous materials generated by the project.					
	6. Impacts on forests and/or protected areas	[] Yes [<mark>X</mark>] No	There are no forests or protected areas surrounding the subproject area.					
	7. Risk of unexploded ordinance (UXO)	[] Yes [<mark>X</mark>] No						

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

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
Constructi	on Phase					
Air Quality ⁸	Dust and exhaust emissions	 Have a maintenance plan for the construction equipment to minimize exhaust emissions. Adopt a policy of switching off machinery and equipment when not in use (idle mode). Spray the soil before and during excavation activities, if necessary, to reduce dust emissions. Store construction materials in pre-identified storage areas. For example, any excavated material must remain in a confined area until disposal from site. Set an appropriate speed limit (typically 10-15 km/h) for the vehicles operating within the site boundaries. Demolition debris, excavated soil and aggregates shall be kept in controlled area and sprayed with water mist to reduce debris dust when necessary There will be no open burning of construction / waste material at the 	inspectio n	Contractor	Resident Engineer / the assigned E&S specialists from PMT	Within contractor's cost

⁸ <u>https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-</u>

^{1%2}BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor/	Impact	Mitigation Measures	Means of			Estimated
EHS Aspect			Supervision	Implementatio n	Supervision	Cost
Noise ⁹	The operation of heavy construction equipment will	 site. 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. Switch off any equipment if not in use. Ensure that machinery is in good condition by implementing a maintenance plan. 	Site inspection Review the equipment maintenance	Contractor	Resident Engineer / the assigned E&S	Within contractor's cost
	lead to an increase in ambient noise levels.	• Construction noise will be limited to restricted times agreed to in the permit	records. Review complaints/ grievance log.		specialists from PMT	
Waste Generation	Inappropriate handling of hazardous or non-hazardous waste can lead to soil contamination.	 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 	Field investigations Review waste register. Review the complaints	Contractor	Resident Engineer / the assigned E&S specialists from PMT	Within contractor's cost

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

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
	Also, not	excavated material, if there is a need	reports.			
	removing	to.				
	domestic waste	• Allocate a space on site to store				
	on a periodic	construction debris and scrap material such as old pipes, broken				
	basis will lead to its accumulation	doors and windows.				
	and consequently	• Contract a licensed solid waste				
	to significant	contractor/scrap dealer to collect				
	bacterial	domestic waste on a daily basis and				
	presence on site.	other scrap waste also on a regular				
	*	basis.				
		• 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				
		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 shaded and placed on an				
		impervious surface such as concrete.				

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS Aspect			Supervision	Implementatio	Supervision	Cost
Water Pollution	Surface water may be polluted by improper waste handling, given that the Euphrates river is only 100 m away.	 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. 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 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. 	Field investigation	n contractor	Resident Engineer / the assigned E&S specialists from PMT	Within contractor's cost

EHS Aspect	inappropriate handling of waste. Construction material and stockpiles	Supervision	Implementatio n	Supervision	Cost
	 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. 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. 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 	Field investigation	Contractor	Resident Engineer / the assigned E&S specialists from PMT	Within contractor's cost

EHS Aspect			Means of	Responsi		Estimated
Aspect			Supervision	Implementatio	Supervision	Cost
Workers Occu	upational th and safety	 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). 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. The Contractor shall prepare an Occupational Health and Safety Plan and job hazard instructions during the construction 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. 	Contractu al clauses + Field supervisio n	-	Supervision Resident Engineer/ the assigned E&S specialists from PMT	Within contractor's cost

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
		• 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.				
		• Workers must be provided with				
		health 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.				
		 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.				

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
		• 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 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				

Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
		Supervision	Implementatio	Supervision	Cost
			n		
	 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 midrails 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 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 stairs, ladders, doorways, remove wallwave, and contraves. 				
	Impact	 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 midrails 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 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. 	 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 midrails 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 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 stairs, ladders, doorways, 	Supervision Implementation For night work, provision of proper illumination for the work space, while controlling glare so as not to blind workers and passing motorists Implementation Locate all underground utilities before digging. Installation of guardrails with mid- rails and toe boards at the edge of any fall hazard area Implementation Proper use of ladders and scaffolds by trained employees: Use of fall prevention devices, including safety 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.	SupervisionImplementatio nSupervisionFor 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 diggingInstallation 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 belt and lanyard travel limiting devices to prevent access to fall hazard area, or fall protection devices such as full body harnessee 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 necessarg PPEInclusion of rescue and/or recovery plans, and equipment to respond to workers after an arrested fallMake sure all walking areas and work surfaces are clean, dry, clear of debris, etcKeep all gear secure when not in useKeep stairs, ladders, doorways,-

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS Aspect			Supervision	Implementatio n	Supervision	Cost
Local Communit y ¹⁰	Community health and safety	 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 Signs and awareness should be installed close to the excavation area to protect road users and community. 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 	 - Grievance s log - Accidents log 	Contractor	Resident Engineer / the assigned E&S specialists from PMT	Within contractor's cost

¹⁰ <u>https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-</u> cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
		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.				
Local Communit y	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 a speed limit for construction vehicles while they operate outside the site boundaries. 	 Accidents log Communi ty grievance mechanis m 	Contractor in coordination with the traffic department	Resident Engineer / the assigned E&S specialists from PMT	Within contractor's cost
Local Communit y	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. 	• Workers attendanc e sheets	Contractor	Resident Engineer/ the assigned E&S specialists from PMT	Within contractor's cost
Local Communit y	Cultural heritage	• Chance find procedures are included in Annex 6 in order to provide guidance in case of finding any cultural heritage objects	• The chance find procedure s are available	Contractor	Resident Engineer/ the assigned E&S specialists from PMT	Within contractor's cost
Local Communit y	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 	 Site visit Monthly reporting GRM Meetings with 	Contractor	Resident Engineer/ the assigned E&S specialists from PMT	Within contractor's cost

Receptor/	Impact	Mitigation Measures	Means of	Response	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
Local Communit y	Social Impact	 Code of Conduct. Apply Penalties to workers who violate the code of conduct Ensure smooth operation of the grievance mechanism and the anonymous channels 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 check-ups 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. Ensuring confidentiality when dealing with cases of sexual harassment, sexual exploitation, and sexual abuse. In order to mitigate those issues/ complaints, assigning female GRM officer in case of facing any SEA/SH incidents, in addition, all GRM officers/ focal points must be trained on how to handle SEA/SH related grievances. 	 surroundi ng communit ies Monthly reporting GRM 	Contractor	Resident Engineer/ the assigned E&S specialists from PMT	Within contractor's cost

Receptor/	Impact	Mitigation Measures	Means of	Respons	· · · · · · · · · · · · · · · · · · ·	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect Local Communit y	Infrastructure and underground 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 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 	• Review infrastruct ure accidents reports.	n Contractor	Resident Engineer / PMT	Within contractor's cost

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
		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				
Workers	Management of onsite facilities	 Establish the caravans inside water unit site. Ensure installation of 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 control transmission of infectious diseases. 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 	• Site inspection s	Contractor	Resident Engineer/ the assigned E&S specialists from PMT	Within contractor's cost

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS Aspect			Supervision	Implementatio n	Supervision	Cost
		restoration of the site after the construction phase.				
		• Provide for appropriate amenities (eating, provision of drinking water, prayer etc).				
Operation	Phase				•	
Air Quality Noise ¹¹	Exhaust and Particulate matter emissions from generator(s) Chlorine gas has a temporary negative impact on air quality Pumps and	 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 Using rubber padding when applicable 	Site inspection Site visit	The manager of the water unit	ThiQar Water Directorate ThiQar	Operation cost Operation
	generators (used temporary) generate noise levels felt by workers and nearest neighbors	 to reduce noise and vibration from operating machines Performing regular maintenance and monitor lubrication levels of all unit machinery Equipping backup generators with silencers 	reports Incidents and accidents reports	the water unit	Water Directorate	cost
Waste Generation	Inappropriate handling of solid and liquid waste	 Domestic waste must be collected in bins and collected by the municipality. The domestic wastewater will be 	Field investigations Review waste	The manager of the water unit	ThiQar Water Directorate	Operation cost
		discharged into a holding tank and	register.			

¹¹ <u>https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-</u> 1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor/	Impact	Mitigation Measures	Means of	Response	· · · ·	Estimated
EHS Aspect			Supervision	Implementatio n	Supervision	Cost
		then collected by municipal trucks.	Review the			
		• A waste collector/scrap dealer must be contracted to collect the empty oil cans and chlorine containers.	complaints 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; . 				

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated		
EHS			Supervision	Implementatio	Supervision	Cost		
Aspect	Chloring spills or	Chloring Cas Safety Measures	E. 11	n The manager of	ThiOar	Operation		
Water Pollution	Chlorine spills or inappropriate handling of solid and liquid waste	 Chlorine Gas Safety Measures 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 		investigations the water un Review waste register. Review the complaints	investigations Review waste register. Review the complaints	The manager of the water unit	ThiQar Water Directorate	Operation cost
		 Should be hispected upon receipt for structural integrity. 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. Employees should be adequately 						

Receptor/	Impact	Mitigation Measures	Means of	Respons	· · · · · · · · · · · · · · · · · · ·	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect		trained in hazard awareness,		n		
		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 or shelter should be installed to ensure containment of any fuel or oil spills.				
Impacts on	Contamination	• Chemicals storage in areas with	Site visit	The manager of	ThiQar	Operation

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect soil	caused by possible leakages or spills	 impervious floor Ensure liquid material/waste containers are always sealed properly and secured from tipping/falling/damage/direct sunlight during transportation and storage 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 	reports Incidents and accidents reports	n the water unit	Water Directorate	cost
Workforce	OHS	 containers/bags 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 matter and dust emissions for extended periods by using respirators and shift rotations. Strictly adhere to the operational safety 	Site visit reports Incidents and accidents reports	The manager of the water unit	Thiqar Water Directorate	Operation cost

Receptor/ EHS Aspect	Impact	Mitigation Measures	Means of Supervision	Response Implementatio n	ibility Supervision	Estimated n Cost	
Local Communit y	Community Health and 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. Emergency response plan should be prepared in case of any water contamination. Maintain an efficient grievance mechanism. Conduct quarterly community meetings to observe any concerns they may have. Conduct quarterly meetings with the concerned authorities to monitor the quality of reducing the impacts of 	Site visit reports Incidents and accidents reports	The manager of the water unit	Thiqar Water Directorate	Operation cost	

Receptor/	Impact	Mitigation Measures	Means of	Respons		Estimated
EHS Aspect			Supervision	Implementatio n	Supervision	Cost
		• 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 handling of chemicals and other	OHS	• Install alarm and safety systems, including automatic shutoff valves, that are automatically activated when a chlorine release is detected	Site visit reports Incidents and accidents reports	The manager of the water unit	Thiqar Water Directorate	Operation cost
materials		• Install containment and scrubber systems to capture and 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				

Receptor/	Impact	Mitigation Measures	Means of	Respons	ibility	Estimated
EHS			Supervision	Implementatio	Supervision	Cost
Aspect				n		
		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 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				

PART D: MONITORING PLAN/ CONSTRUCTION PHASE

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
Construction Ph	nase					
Air Quality ¹²	 Number of complaints related to air quality. Compliance with dust abatement measures 	Resident Engineer & PMT, contractor	Bi-weekly, or as soon as complaints are received	- Near excavatio n and backfilling activities.	 Site inspection Following up with complaints 	No additional cost
Noise & Vibration ¹³	 Noise level Number of complaints related to high noise levels. 	Resident Engineer & PMT, contractor	Bi-weekly, or as soon as complaints are received	On site	Site inspectionComplaints log	No additional cost
Solid and Liquid waste	 Waste segregation Storage conditions of hazardous waste and materials; Disposal receipts 	Resident Engineer & PMT, contractor	Bi-weekly	 Waste areas on site Holding tank 	Site inspectionChecking waste register	No additional cost

¹² <u>https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-</u>

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

^{1%2}BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
Water	- Condition of the holding tank	Resident	Maatha	Eacharter		No
Pollution	- Signs of inappropriate waste disposal (including hazardous waste and materials).	Engineer & PMT, contractor	Monthly	Euphrates	 Visual inspection Documentation in H&S monthly reports 	no additional cost
Soil	- Signs of spillage of hazardous materials	Resident Engineer & PMT, contractor	Bi-weekly	Within site boundaries	 Site inspection Documentation in H&S monthly reports 	No additional cost
Occupational 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 	Resident Engineer & PMT, contractor	Monthly inspections	Subproject site in general	 Maintaining records of injuries and accidents with cause and location Maintaining record recurring health conditions if any 	No additional cost

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

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
	trained workers - Complaints raised by workers -					
Community 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 health and safety. 	Resident Engineer & PMT, contractor	Monthly inspections	Site boundaries	 Site inspection with photo documentation Grievances log 	No additional cost
Traffic Safety	- Presence of warning signs and speed limits for construction vehicles.	Resident Engineer & PMT, contractor	Daily	The access road leading to the water units	Site inspection with photo documentation	No additional cost
Child labour	- The ToR of contractor includes a contractual term related to prohibiting child labour.	Resident Engineer & PMT, contractor	Daily	Constructio n site	Site inspection and desk work	No additional cost

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
	- Presence of IDs of workers at the site					
Cultural heritage	- The chance find procedures are available	Resident Engineer & PMT, contractor	Once	Constructio n site	Desk work	No additional cost
Temporary 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 raised by the local community due to labor influx Engagement activities related to code of conduct Availability of health checkup 	Resident Engineer & PMT, contractor	On Monthly basis	Subproject area	- Grievances log - Site inspection	No additional cost
Social Impact	- The code of	Resident	Monthly	Subproject	- The code of conduct	No

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
	 conduct includes preventive sexual exploitation and prohibition of harassment Complaints raised by the local community 	Engineer & PMT, contractor		site	- Grievances log	additional cost
Infrastructure and underground 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 damages 	Resident Engineer & PMT, contractor	As soon as complaints are received	Subproject site	- The code of conduct - Grievances log	No additional cost
Resident Engineer & PMT, contractor	 Caravan location inside the water unit site Availability of adequate waste 	Resident Engineer & PMT, contractor	As soon as complaints are received	Subproject site	The code of conductGrievances log	No additional cost

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
	 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 Recommendation and instructions related to the facilities is available at the site 					
Operation Phase Air quality ¹⁵	- Generated Emissions	Thiqar Water	Twice a year	- Near the emissions	- Measurements and reporting of exhaust	No additional

¹⁵ <u>https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-</u> 1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
	- Complaints from residents and workers	Directorate		sources - Site boundarie s	emissions - Complaints log	cost
Noise and Vibration ¹⁶	 Noise and vibration intensity, exposure durations Complaints from residents and workers 	Thiqar Water Directorate	Twice a year	 Near the source of vibration and noise Site boundarie s 	 Measurements and reporting of exhaust emissions Complaints log 	No additional 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 	Thiqar Water Directorate	Twice a year	 Waste areas Holding tank (s) 	 Site inspection Review waste register 	No additional cost

¹⁶ <u>https://www.ifc.org/wps/wcm/connect/4e01e089-ad1a-4986-b955-e19e1f305ff0/1-</u> 1%2BAir%2BEmissions%2Band%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES&CVID=nPtgvbS

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
	contaminants					
Water	- Signs of	Resident	Monthly	- Euphrates	- Visual inspection	No
Pollution	 inappropriate waste disposal (including hazardous waste and materials). Drinking Water quality indicators Observation of spillage/leakages of Chlorine 	Engineer & PMT, contractor		water intake - Chlorine storage area	- Documentation in H&S monthly reports	additional cost
Impacts on soil	Observation of: - spillage/leakages from hazardous material and wastewater - accumulated wastes - piling of hazardous materials	Thiqar Water Directorate	Twice a year	Subproject site	 Site inspection H&S reports 	No additional cost
Occupational	- Adherence to	Thiqar	Twice a year	Water units	- Maintaining a record of	No additional
Health and	PPE, especially by	Water		site	toxic exposure/ contact	cost
Safety ¹⁷	workers who clean	Directorate			- Checking workers'	
	the water.				complaints	

¹⁷ <u>https://www.ifc.org/wps/wcm/connect/1d19c1ab-3ef8-42d4-bd6b-</u> cb79648af3fe/2%2BOccupational%2BHealth%2Band%2BSafety.pdf?MOD=AJPERES&CVID=nPtgxyx

Receptor/EH S aspect	Monitoring indicators	Responsib ility of monitorin g	Frequency of monitoring	Location of monitoring	Methods of monitoring	Estimated Cost of monitoring
Committee	 Site safety Storage of materials 	711.:	·T	Wetensee		Nie oddicional
Community health and safety	 Emergency response plan is in place Complaints raised due to community health aspects Applying monitoring indicators required by WHO 	Thiqar Water Directorate	Twice a year	Water units site	 Site inspection Maintaining a record of toxic exposure/ contact Checking residents' complaints 	No additional cost

ANNEXES Annex 1: Consultations Photos



Page **50** of **64**

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

استبيان الصندوق الاجتماعي للتندية لمحافظة في أخر كن أن استبيان الصلدوق الاجتماعي تتتمية لمعافظة الحراق ما عزيزتي المواشة... عزيزي المواطن... عزيزتي المواطنة... عزيزي المواطن... لْجَرِي(وزارة التفطيط / المندوق الاجتماعي للتلمية) مسح ميدتني لغرض التشاور المجتمعي مع أبناء القرية هول لْجَرِي[وَزَارة النفطيط / الصندرق الاجتماعي للتنمية) مسح ميدتي لغرض التشاور المجتمعي مع ابناء القرية حول الإجرادات البينية والاجلماعية اللى سنبتم الغلذها بطصوص تظهذ المشاريع في الذربية ومدى الثرها على المجتمع المطي والبينيا الإجراءات البيلية والاجتماعية التي سيثم انفاذها يخصوص تتفيذ المشاريع في الذربية ومدى اثارها على المجتمع المعلي والبيد المعيطة، راجين الإجابة بصدل وهيادية عن الاستينان الذلي دون المابية للكر الاسم أو وسيلة الاتصال المعيطة، راجين الإجابة يصدق وحيادية عن الاستبيان التقى دون العلجة تذكر الاسم أو وسيلة الاعسل . ظران به عند 11 مح لاز + سند ، ر تو لغ به 20 أسم المشروع : أسم المشروع : 134. 1-18-فتشاء سيرتدل لاية المحالات القضاء ون البنس: مع الكر a ca الجنس: ن التي ي. بنه العسر: المهنة: ومرطف ومتقاط و طالب ومرطف ومتقاهد المهنة ر خانیہ براكليب ن کابیت Carlin 10 هلك انجاءات او مطلبات من قبل السكان المعليين بعادية الارض المقام عليها المشروع". ٨ فاله ادهادات او مطالبات من قبل السلان المطيين بعادية الارض الطام طيها المشروع). ے نم 💦 کلا ن ملاحظات. ار بالمقات 35p pla ۴. هل سيكون هذى تقرر على التشاطات و المصالح اليومية للأهلي يسبب الاهدال الاشائية للمقروع؟. بل سيكون هذى ضرر على التشاطات و المصالح اليومية تلأهالي يسبب الاعمال الاششاية للمشروع؟. ہ نم ہے گلا 250 100 ال ملاحظات ن ملاحظات ۲. هل هناك اى بنى تعلية سنتلذ يسبب الاصال الاشلية للطروع ٢. ٣. هل هذك اي بلي تحلية ستتأثر يسيب الاصال الاشانية للمشروع ٢. 35p / MG ن ملاحظات 35 0 D + المقال ن نعم ٢. هل هناك اعادة توطين لشخص او تحة اشغاص يسبب الأمة المشروع في الذرية؟. هل هذك اعادة توطين تشقص أو تحة اشغاص يسبب الأبية المشروع في التربية. the state 0 نم / ن ملاحقات 35 1 ن تعر ٩. فل سوف بتأثر المجتمع المعلى بصورة سلبية لتيجة المشاريع المقاعة؟. •. فل سوف بذكر المجتمع المحلى بصورة سلبية تتيجة المشاريع المقامة؟. ن ملاحقات 35 0 Clinke (3562 NO T ن تعم فأر احمال الشاد أو أعادة تاعل المشروع ستوثر بشكل سليي على المجامع الاكثر عنطا والاكثر عشاشة (الساد والمعالين) ٢. . فل اعمال إنشاء او اعتدة تاهيل المشروح ستوثر بشكل سليي على المجتمع الاكثر ضعفا والاكثر هشاشة (النساء والمعاقين) ٢. 25 ن نعم ور ملاحظات 0 m 22K ت بلاجازات ٧. • هل الوقع از الة محاصيل زراعية أو الشجار أو أية غطاه لياتي تحرد عاديته لمواطنين أو سكان مطيين بسبب الاعمال الالشانية ۲. فل تتوقع از قة محاصيل زراعية أو الشجار أو أية غطاه نبتي تعود عاديته لمواطلين أو سكان محايين يسبب الاعمال الاششاية للبشروع?. للمشروعة. ⊡نم کړکلا ال ملاحظات 30 10 Gay ن ملاحظات ٨. فا سوائر المشروع في اللافة السكانية (امكانية غوم مواطنين من منخل نغرى إلى القرية يسبب المشاريع التي ستلذوا ا ٨. فل سيزكر المشروع في الكافة السكانية (امكانية قدوم مواطنين من متاطق لخرى الى الفرية بسبب المشاريع التي سنتفة)؟ ن ماتحظات 36.0 ار بلا مقات 35 m ا تعر ٩. هل تحقد ان عملية أنشام او اعادة تأهل المشروع لها اثار ايجليية من الناهية الاجتماعية بالنسبة للسكان اللاطلين في المنفظى . فن تطل ان علية قشاء او اعدة ناهل المقروع لها ثار ايجابية من التعية الاجتماعية بالسية السكان الاعقون في المناطق. القربية من المشروع!. اللزبية من المشروع؟. 36 🗆 ن بالمطاك 56 -D (الم ن ملاحظات ن نعم شقرا على وقتكم شقرأ على وقنقم

استبیان الصنوری الاجتماعی للتندیة لمحافظة <u>عبد قالم</u> الارلات المواطق. الارلات المواطق. عريزی الاوطن. الارلات المواطقة. عريزی الاوطني التمريم (سبح مبالی تقرطی التلون (موادم علی الارلیة مول الارلات الاست الارلیة الارلیت القادها بلمحرص تقیة المشاريع فی الارلیة ومدی الارم عالمی المحلی و نيسة المحفة، رایون الاطنة بعدی وحيدية عن الاستيان التالی دون الماية للاکر الارب (و رسيلة الاتصل .	استين الصلدوق الاجتماعي لتشدية لممثلقة محتجيًا م حرزتي المواطقة عزين للواطن تجري (وزارة الفطيط / المشتوق العرض علقتها) سح سيائي لفرض الشهور المهتمي مع ليناه القرية مول الإمرادات البينية والإمتناعية التي سيلا الفاقة بالمصروع تلفية المشتريع في القرية ومدو الأرعا على المحتو المحل والبينة الميطة، راجين الإميانة بعمل وحفاية من الاستيان التلي دون تصنية لقار الاسر أو وسيلة الالمسل .
الم المشروع: معد المربة من مر المربة مميا ب	الم الشروع : حد سيك حار اللويت معار
اللغناء مسلح مسلح اللغنة اللغنة المسلحات. الجلس أحمال المراجع المراجع المراجع المراجع المسلحات المراجع المراجع المراجع المراجع المراجع المسلحات المراجع ا المسر: حال الم	اطعام ۲۰۰۰ میلام مناطقه انجلس دیکر ک یلی انجلس: جدید به
العهنة عامرتك والقاص المحكب والمناب واربلاييت	المهلة صوغف صلائم كالاثني عادية بيت
 عن عندى الدعنوات أو مطاعلات من قبل السكان المحليين بعادية الارض المقام عليها المشروع ?. ان تحر كم كذات المستلك	۱. هن هنته ادعاون و مطابقه من قبل الستان المحتين بعادية الإرض المقاد عليها المشروع?. ٢. هن محق 25 عدالا عليه المعادي. ٩. هن سيكون هذك هزير على الشماطات و المعادي ليومية للاعالي بسبب الاصل الالشائية للمشروع؟. ٢. امر محي 25 عن مناخصات:
۲. عن حلك الوريش تحكية ستثالي يسبب الاحمال الاشتنية للمشروع ٢. () عم محك كالا () عم محمالك ()	۲. هار هناك اي بني تعتبة ستثاثر بسبب الاصل الاشانية للمشروع ٢. ٢: نم ٢ كان ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢ ٢
 هن هنگ اعداز توطین تشخص او تعد اشتخاص بینید، الانیة تمشر وج فی انتریکا. تعدی مجر کلاً ⊂ تعدی مجر کلاً ⊂ انتخاب الانیکاریکا. 	ه . هن هانه الماد وطين لشخص او تعدة الشكاف يسبب الامة المشروع في القرية». 17 مو - من كلا ملاحظات
 ها موف بناتر المعلم فمطي بصورة سلية تتبعة المدريع المقامة ; المر محير كان المحمدات ; 	». هل سوف بنائر المجلم المطي بصورة سلية للليمة المشاريع المقصائر. ال: الم كان كان مالانطاب
۲. ها احداد العاد العادة العلي المشروع سنواتر بشكل سلين على المجامع الاطر طبطة والاكار هندشة (النساء والمعافين) ٢. 3. أهم ٢٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠	 هن احمال القناد و اعداد تنظير المشروع ستوثر يشكل سلين على المجامع الاعل ضعفا والاعل هشتشة والساده والمعاون) ٢. ٢٠ أن الأمر أن الأل من المناطقات المنظنات المحاصي على المجامع الاعل ضعفا والاعل هشتشة والساده والمعاون) ٢.
۷. ها تلوقع (الله معاصیل (راجه) او النجار او ایهٔ غلناء نینل نبود علییته نیوانشین او سکان مطین بسب الاصل الاشدینه النشروع؟. النام محکو کار اور ملاحظات.	۷. ها تنوقع ازانة معاسيل زراعية او اشجار او اية غطاه لياني انوه عنديته لمواطنين او سكان معلين يسبب الاعمال الانشائية المشروع?.
۸. هل سیراد المشروع فی انتشاد السفانیة (استانیة فدره مواطنین من ستاطق اطری انی اللویة بسیب المشاریع التی ستلغاز)	ن نم () کم () کار () مانجنات ۸. هل سورار المشروع في اعثاثلة السكانية (اسكانية غنوم مواملتين من مقاطق انفري الى انفرية يسبب المشاريع التي ستقلا / ()
>>> عن ع: 50 () بالتعقلات ٩. هل تعقد ان علية الشاه او اعدة ناهن الشروع لها اثار المدينة من التعية الاجتماعية بالسية للسكان القطاري في المتطاق الفرينة من المشروع!.	√ے بعر کلا کلا بالاسلنات 9. هن تحقد ان صفیة اقشاء او اعداد نامیل اصفروع لها انار ایجابیة من النامیة الاجتماعیة بالسیة للسفان انقاطین فی اعتساطی انقربیة من اصفروع!.
میں اسروع: میں اور کا اور اور اور اور اور اور اور اور اور او	الغرية من المدروع. المع نبير وعلا ومديندي
شکرا علی وقتگم	شكراً على وقتقد



استيبان الصندوق الاجتماعي للتتمية لمحافظة التريق ا عزيزتي المواطلة... عزيزي المواطن.... لجرى{ وزارة التغطيط / المندوق الاجتماعي تلتلمية) سنح ميناني نغرض التشاور المجتمعي مع ابتناه اللزيبة حول الإهرافات الببنية والاجتناصة التي سيتد تغذفنا يغصوس تنقية المشاريع في القريبة ومدى الثرها طبي المجتمع لمحتى والب المحيطة، راجين الإجابة بعدق وحيانية عن الاستيين التلي دون الحلجة لذكر الاسم أو وسيلة الاتسان . Marchell & March hot اللاية الوعلميني لللصة ي التي 24 1 Also: لعهنة = موطب _ ١٩٨٠ الم والأخيط mist بل فالله ادحاوات او مطالبات من قبل السكان المطيين يعادية الارض المقاد عليها المقروع؛. Challe T 3.6 بل سراون فأله ضور على الشاطات و المصالح اليومية للإهالي بسبب الاعمل الإنشائية للمذروع ا. Charle () 35 1 ٣. على هذك أن يتى تحقية ستثقر بسبب الاحمال الالشانية للمقروع ٢. 35 # 1 all all a ۲. عن هذك اعادة توطين للنكس أو تعدة التماس بسبب اللدة المشروع في القرية ا. 25 Jun Sala De D «, «ل سوف بدائر المجتمع المطي بصورة سلبية لتبجة الملتاريع المقامة). - Madin 244 ٣. الله اعمل الشاء أو اعادة للعل المشروع ستوار يشقل سلبي على المجامئ الالش طبطة والاكثر. هششة (النساء والمعاقين) ٣. al hall a 24.2 ۲. افراغوقع ازائة محاصيل إرزاعية او اشجار او اية فطاه نبتى تعود عاديته لمواطنين او سفان محيين بسبب الاعمال الاشالية تىلررە: 15 m ومتعقات رَّا... هل سنوتر المشروع في الكنَّفة السلانية (امكانية قدود مواطنين من مناطق الجري الى الترية يسبب المشاريع التي سنتلة) ا Stin De D 35 0 ٨. على تعتقد أن صفية الشاء أو أعادة تأميل المشروع لها الأر اليجابية من الشعية الاجتماعية بالنسبة للسلان القاطنين في المشاطى. انفربية من العشروع؛ diam'r. 38.11

شکرا علی وقتکم



استبيان المشارق الاجتماعي تتشمية لمعافظة 🔄 ⁴ تُجرير[وزارة التغطيط / الصلدول الاجتماعي للشعية إ سنح ميداني الخرص التشاور المجتمعي مع أبناء القربة هوت الإجراءات البينية والاجتماعية التى سيتم الفلاها بفصوص تلفيذ المتساريع فى القريبة وحدى الأرها على المجامع المحلي واليا السطيطة، رابوين الاجابة بصدق وجيادية عن الاستبيان الثاني دون العالجة لذكر الاسم أو وسيلة الالعسل . الم المشروع: ١٠ . ٢٠٠ ، ٢٠٥٦ عرفة مع شيكة ما المربع دل لارتيل اللاية الع تحريحان all a Der Martin _____ ٢. عل هنك ادعاوات أو مطالبات من قبل السكان المحلين بعادية الارض المقام عليها المشروع؟. ۲. فن سيئون فذف شرر على الشاطنة و المصالح اليومية للأهلي بسبب الاعمل الأشافية للمشروع؛. بن هاى اي بني تعلية ستناثر بسبب الاحمال الاشتنية للمشروع ٢. ٢. هل هناك اعادة توطين لشخص او لحة اشخاص يسبب الأمة المشروع في الأرية؟. •. عل سوف بثائر المجتمع المحلي بصورة سلبية تتيجة المشاريع المؤامة؟. بن احمال الشاه او اخاذة تافيل المشروع ستوتر يشقل سلين على المجامع الافتر ضطا والاقتر هشاشة (السماء والمعاقين) ٢. >>. عل تتوقع زالة محصيل زراعية أز اشجار أز أية غطاه لينتي تجرد عاديته لمواطنين أو سكان مطبين بسبب الأصال الأشاقية. ٨. فن سبوار المشروع في الثالفة السكانية (امكانية قدود مواطنين من مناطق اخرى الى القرية بسبب المشاريق التي سانقة/٢ ٩. فل تعلق ان عملية الشاء أو أعدة ناجل المشروع لها قار اليجلية من التنصة الاجتماعية بالسبة للسكان القاطلين في المشاطق. شکراً على وقتقم

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	
	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 ₂	0.05 ppm	24 hours	200 μg/m ³	
	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/m³	
DM	65 μg/m³	24 hours	50 μg/m ³	
PM _{2.5}	15 μg/m ³	1 year	15 μg/m³	
Total Suspended	350 μg/m³	24 hours	N/A	
Particles	150 μg/m³	1 year	N/A	
Calling Dust	10 t/Km ² /month (Residential Zone)	30 days	N/A	
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/m³	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).

Pollutant	Limits for discharge to water resources	Limits for discharge to public sewers
Color	-	-
Temperature	Less than 35°C	45°C
Suspended solids	60	750
рН	6 – 9.5	6 – 9.5
Dissolved Oxygen (DO)	-	-
Biochemical Oxygen Demand (BOD)	Less than 40	1,000
Chemical Oxygen Demand (COD)	Less than 100	-
Cyanide (CN ⁻)	0.05	0.5
Fluoride (F ⁻)	5.0	10
Free Chlorine (Cl ₂)	Traces	100
Chloride (Cl ⁻)	 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 	600
Phenol	0.01 - 0.05	5 – 10
Sulfate (SO4 ²⁻)	 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 	300
Nitrate (NO ₃)	50	-
Phosphate (PO_4^{3-})	3	-
Ammonium (NH_4^+)	-	-

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 the wastewater discharged to 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 NH₃)	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	

Annex (4): Contractor's Responsibilities (Arabic) مسئوليات المقاول

يجب على مقاول الإنشاء الالتزام بالإجراءات التالية:

جودة الهواء

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
 حاوبات 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 ١٠-١٠ كم/ساعة.

توفير خط ساخن لتلقى الشكاوي ٢٤/٧

<u>الضوضاء</u>

- تطبيق جدول زمني مناسب لتجنب أي أعمال قد تسبب ضوضاء واهتزازات خلال الفترة من ١٠ مساءا إلى ٦ صباحا.

لقتصار تشغيل المعدات المستخدمة في أعمال البناء على أوقات محدودة خلال النهار حيث أنها ليست آمنة للعمل
 أثناء الليل. سيؤدي 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 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 .

- 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 إلى 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 الزيوت 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.

<u>جودة المياه</u>

- - يجب أن يتم تخزين 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 الجوفية:

- - 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 وموظفى 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 صحى (يغطي تقديم الدعم الطبي في حالة الإصابة بالأمر اض) وتأمين السلامة (الذي يغطي 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 يتعلُّق 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 تعيين الأطفال دون سن ١٨ عامًا
 - يجب أن يحتفظ المقاول بنسخة من هويات جميع العاملين

<u>التراث الثقافي</u>

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 أسبو عين للعاملين الدائمين والوافدين الجدد قبل بدء العمل.
 - تطبيق المتطلبات الكاملة المتعلقة بتشغيل آلية التظلم بما في ذلك القنوات المجهولة
- زيادة وعي السكان المحلبين 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
 - تنفيذ آلية للشكاوى

إدارة الخدمات الموقعية

- إقامة المخيم داخل أراضى 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 للتحكم 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 (6): 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.