







THE COUNCIL FOR DEVELOPMENT AND RECONSTRUCTION (CDR)

ENVIRONMENTAL AND SOCIAL SAFEGUARD STUDIES FOR LAKE QARAOUN POLLUTION PREVENTION PROJECT

**ACTIVITY I** 

ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK (ESMF)

**FINAL REPORT** 

January 29, 2015

**PROJECT INFORMATION** 

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| C-for Distribution                                | Nayla Abou Habib                                 | Mah           | nmoud Taleb    | Ricardo Khoury |  |  |

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January 29, 2015

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#### **ELARD Lebanon**

Amaret Chalhoub – Zalka Highway Fallas Building (Playroom) – 3rd Floor

T:+961 1896 793 T:+961 1871 361 M:+961 3910 032



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Environmental and Social Management Framework

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#### LIST OF ACRONYMS

BWE Bekaa Water Establishment

CDR Council for Development and Reconstruction

CESMP Construction Environmental and Social Management Plan

CoM Council of Ministers

EA Environmental Assessment

EIA Environmental Impact Assessment

ELARD Earth Link and Advanced Resources Development

EMP Environmental Management Plan

ESA Environmental and Social Assessment

ESIA Environmental and Social Impact Assessment

ESIAR Environment and Social Impact Assessment Report

ESMF Environmental and Social Management Framework

ESMMP Environmental and Social Mitigation and Monitoring Plan

GoL Government of Lebanon

HSE Health, Safety and Environment

IEE Initial Environmental Examination

IMF Independent Municipal Fund

IMP Impact Mitigation Plan

IPM Integrated Pest Management

IUCN International Union for Conservation of Nature

LRA Litani River Authority

MoE Ministry of Environment

MoEW Ministry of Energy and Water

MoF Ministry of Finance

MoIM Ministry of Interior and Municipalities

MoPH Ministry of Public Health

MoPWT Ministry of Public Works and Transportation

MSW Municipal Solid Waste

MW Mega Watt

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ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK

**CONTENTS** 

NGO Non-Governmental Organization

NPMPLT National Physical Master Plan of the Lebanese Territory

NSEQ National Standards for Environmental Quality

PMU Project Management Unit

RAP Resettlement Action Plan

RPF Resettlement Policy Framework

SEA Strategic Environmental Assessment

SWM Solid Waste Management

TOR Terms of Reference

UNDP United Nations Development Program

United Nations Educational, Scientific and Cultural

Organization

UNHCR United Nations High Commissioner for Refugees

USAID United States Agency for International Development

USGS United States Geological Survey

UTC Universal Time Coordinates

WB World Bank

WWTP Waste Water Treatment Plant

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إطار الإدارة البيئية والاجتماعية

## ملخص تنفيذي

يصف التقرير إطار الإدارة البيئية والاجتماعية الذي تم إعداده لمشروع منع تلوث بحيرة القرعون.

#### مقدمة

يواجه نهر الليطاني حاليا مشاكل تلوث كبيرة تتزايد بمعدل ينذر بالخطر. ونتيجة لذلك، أصبحت مياه البحيرة غير صالحة للشرب، وتستخدم فقط لأغراض الري في ظروف معينة. تعد المصادر الرئيسية للتلوث مياه الصرف الصحي المنزلي، ومياه الصرف الصناعي، والنفايات الصلبة، وصرف المواد الكيميائية الزراعية بما في ذلك المبيدات غير القابلة للتحلل (ELARD 2011). بهدف الحد من التلوث في بحيرة القرعون، يجب التحكم في كمية مياه الصرف الصحي المنزلي غير المعالجة والنفايات الصلبة والنفايات الصناعية التي يتم تصريفها في نهر الليطاني ويجب تحسين نوعية مياه الصرف الزراعي التي تصب في النهر.

واستجابة لهذه الحالة الطارئة وسعيا للحد من التلوث، أعدت وزارة البيئة خطة عمل تحدد أهم مصادر التلوث في بحيرة القرعون وتوصي بحلول مناسبة، وتحتوي على الاستثمارات ذات الأولوية والمفصلة لكل قطاع ملوث، بمتطلبات تمويل تقدر بـ 225 مليون دو لار أمريكي. سيقدم البنك الدولي، بناء على طلب الحكومة اللبنانية، مساعدة تقنية ومالية لبعض بنود خطة العمل. تشمل المكونات الثلاثة التي يدعمها البنك الدولي ما يلي:

- المكوّن 1: تحسين جمع مياه الصرف الصحي في البلدية من خلال بناء شبكات جديدة، وإعادة تأهيل جزء من القديمة منها، وإنشاء محطات ضخ جديدة.
  - المكون 2: زيادة اعتماد إإجراءات المكافحة المتكاملة للآفات التي يتعين اتخاذها من قبل المزار عين.
- المكون 3: دعم الدراسات التقنية في مجال إدارة النفايات الصلبة. وستجرى هذه الدراسات التحضيرية لتحسين نظام إدارة النفايات الصلبة (مواقع طمر نفايات ومرافق فرز إضافية، الخ). كذلك، يهدف هذا المكون إلى دعم إدارة المشاريع وبناء القدرات من خلال إنشاء وحدة إدارة المشاريع بغية إدارة مياه نهر الليطاني وبحيرة القرعون بشكل أفضل.

## هدف إطار الإدارة البيئية والاجتماعية

هدف إطار الإدارة البيئية والاجتماعية هو توفير إجراءات ومنهجيات واضحة للفحص البيئي والاجتماعي، ومراجعة الأنشطة التي ستمول، وإقرارها وتنفيذها، بالإضافة إلى تحديد الأدوار والمسؤوليات المناسبة وإجراءات إعداد التقارير اللازمة لإدارة ورصد المخاوف البيئية والاجتماعية المتعلقة بأنشطة المشروع.

إن إطار الإدارة البيئية والاجتماعية موجه للاستخدام كأداة عملية خلال صياغة المشاريع وتصميمها وتخطيطها وتنفيذها ورصدها، لضمان دراسة البيئة والجوانب الاجتماعية على النحو الواجب في عمليتي التخطيط والتنفيذ، وهو يصف الخطوات المتبعة في تحديد التأثيرات البيئية والاجتماعية المحتملة من الاستثمارات المقترحة وتخفيفها.

سيحدد إطار الإدارة البيئية والاجتماعية التأثيرات الاجتماعية والاقتصادية المحتملة التي ستتطلب تدابير تخفيف و / أو إعادة إسكان وتعويض، وسيتم تنفيذ أي تدابير إعادة إسكان و / أو تعويض وفقا لإطار سياسة إعادة الإسكان التي سيتم تنفيذها قبل بدء أي أنشطة استثمار.

يتضمن إطار الإدارة البيئية والاجتماعية خطة إشراف على الإدارة البيئية والاجتماعية من أجل تنفيذ المشروع. وتلخص هذه الخطة الترتيبات المؤسسية لتطبيق تدابير تخفيفية والإشراف، من خلال مؤشرات معينة، على تنفيذ هذه التدابير واحتياجات بناء القدرات فضلا عن التكاليف التقديرية اللازمة لتنفيذها.

إطار الإدارة البيئية والاجتماعية

## الاعتبارات التشريعية والتنظيمية

يجب على تطبيق الأنشطة المقترحة في إطار المشروع أن يتطابق مع السياسات التشغيلية للبنك الدولي، وأن يتوافق مع الإطار القانوني القائم والأنظمة المعمول بها في الحكومة اللبنانية.

قام التحليل البيئي للبنان بتقييم نظام تقييم الأثر البيئي اللبناني وتحديد أوجه التشابه والاختلاف بين نظام تقييم الأثر البيئي والمحلّي والسياسة التشغيلية للبنك الدولي OP 4.01 في مجال التقييم البيئي واللوائح التنظيمية للمفوضية الأوروبية OP 4.01 وفق التقييم التقييم البيئي للبنك الدولي (OP 4.01) وفق التقييم الأثر البيئي لدى المفوضية الأوروبية. تتمثل هذه الخاصيات في: (1) الفحص؛ (2) تحديد النطاق؛ (3) مضمون تقييم الأثر البيئي؛ (4) مضمون خطة إدارة البيئة؛ (5) أحكام الاستئناف؛ و(6) متطلبات الرصد والمتابعة. غير أن هناك ثغرات في نظام تقييم الأثر البيئي المحلّي وهي تحديداً: (أ) عدم وجود كراسة شروط ومواصفات موحدة ومبادئ قطاعات توجيهية لقطاعات محددة سيتم توفير ها لصاحب المشروع، بغية إعداد تقارير تقييم الأثر البيئي أو الفحص البيئي الأوّل؛ (ب) التقصير في التشاور مع المعنيين بالمشاريع المدرجة في المُرفق الثاني (على غرار مشاريع الفئة ب في البنك الدولي OP 4.01)؛ و (ج) عدم الكشف عن ملخص تقييم الأثر البيئي والفحص البيئي الأوّل للعموم كما تنص عليه المعادات المعادات. وتعالج هذه الثغرات في إطار الإدارة البيئية والاجتماعية، من خلال توفير إرشادات الإعداد وثائق الضمانات، المعلومات. وتعالج هذه الثغرات في إطار الإدارة البيئية والاجتماعية، من خلال التشاور حول مشاريع الفحص البيئي الأول والطلب الصريح بالكشف عن ملخصات تقييم الأثر البيئي والفحص البيئي الأول.

## سياسات الضمانات الخاصة بالبنك الدولي

تم مراجعة كافة فئات الاستثمارات بالمقارنة مع سياسات ضمانات البنك الدولي العشر، أثناء إعداد إطار الإدارة البيئية والاجتماعية، وتبين أن الفئات الثلاثة التالية يمكن تطبيقها: OP 4.01 عن التقييم البيئي، OP 4.09 عن إدارة الأفات، و OP 4.12 على إعادة الإسكان القسرية.

## التقييم البيئي (OP 4.01)

يتم إجراء الفحص البيئي على كافة المشاريع التي يمولها البنك، وفقا للتأثيرات البيئية المتوقعة للمشروع. ويتم تصنيف المشاريع تبعاً للفئات البيئية A، B، A، أو FI، بترتيب تنازلي حسب شدة التأثير البيئي. تتفاوت الأدوات اللازمة لهذه السياسة بين التقييمات البيئية الاستراتيجية، إطار الإدارة البيئية والاجتماعية، تقييم الأثر البيئي والاجتماعي، وفقا لشروط المشروع الخاصة. في هذه المرحلة، نظرا لأن تفاصيل الاستثمار ليست معروفة بشكل كاف، يتم إعداد إطار للإدارة البيئية والاجتماعية.

استنادا إلى مبادئ OP / BP 4.01 ، يمكن تصنيف المشاريع التي سيتم تنفيذها في إطار الاستثمار المقترح كمشاريع "فئة B" نظرا إلى احتمال تسببها في تأثيرات بيئية ضارة، لكنه من المتوقع أن تطال التأثيرات مواقعاً محددة، علماً أنه من المتوقع أن تكون التأثيرات التي لا رجعة فيها محدودة أو معدومة. وفي معظم الحالات، يمكن تنفيذ تدابير تخفيفية للحد من شدة التأثير إلى مستويات مقبولة. تتطلب مشاريع "الفئة B" إعداد خطة إدارة بيئية بالتشاور مع المجموعات والمعنيين بالضرر.

## مكافحة الآفات (PO 4.09)

يتم مكافحة الآفات (PO 4.09) نظراً لاستخدام مواد كيميائية ومبيدات حشرات في قطاع الزراعة. وأحد الحلول المفضلة هي استخدام تقنيات المكافحة المتكاملة للآفات (مثل المكافحة البيولوجية، والممارسات التقليدية، وتطوير واستخدام أنواع المحاصيل التي تقاوم أو تتحمل الآفات) وتشجيع استخدامها في كل من القطاعات المعنية. إذا كان لا بد من استخدام المبيدات في حماية المحاصيل أو في مكافحة الأمراض المنقولة ، ينبغي أن يتضمن المشروع الذي يموله البنك خطة لمكافحة الآفات، يقوم المقترض بإعدادها، إما كوثيقة قائمة بذاتها أو كجزء من تقييم بيئي (المصدر: البنك الدولي، 2012). وضعت هذه السياسة قائمة من المواد الكيميائية التي لا يمكن تمويلها من قبل البنك الدولي. بالإضافة إلى ذلك، ينبغي وضع سياسة عامة، أي خطة لمكافحة الآفات المكافحة المتكاملة للآفات وإجراءات وضوابط لاستخدام والتخلص من المواد الكيميائية والمعدات بكل أمان.

## إعادة الإسكان القسرية (PO 4.12)

التحليل البيئي للبنان، البنك الدولي، نيسان 2011

\_

ملخص تنفیذی

إطار الإدارة البيئية والاجتماعية

يجب بذل جهود كبرى في مرحلتي التصميم والفحص أثناء أعمال البناء لتجنب التأثيرات السلبية على الأفراد والأرض والأملاك، بما في ذلك وصول الأفراد إلى الموارد الطبيعية وغيرها الاقتصادية، إلى أقصى حد ممكن. في إطار المكوّن 1 من المشروع، قد تتراءى الحاجة لإعادة الإسكان من أجل بناء محطات ضخ المياه المبتذلة وإنشاء شبكات الصرف الصحي. سيتم وضع إطار لسياسة إعادة الإسكان تحدد إرشادات من أجل خطط إعادة الإسكان والتعويض نظراً لأنّ استثمار البرنامج يُطلِق هذه السياسة. ويجب أيضاً إعداد خطة أعمال إعادة الإسكان والحصول على موافقة البنك عليها عندما يتم تحديد احتياجات ومناطق الإسكان.

## الإطار التشريعي الوطني ذي الصلة

يشمل الإطار التنظيمي الوطني التشريعات الهامة المتعلقة بالضمانات البيئية والاجتماعية:

- مرسوم تقييم الأثر البيئي رقم 2012/8633؛
- قانون الاستملاك رقم 58 بتاريخ 991/05/29 (محدّث بتاريخ 2006/12/8)؛
- تشريعات بيئية أخرى تتناول مسائل إدارة الموارد المائية والنفايات الصلبة والمياه المبتذلة، إضافة إلى نوعية الهواء ومكافحة التلوث.

## الإطار المؤسساتي

في ما يلي عرض للمؤسسات ذات الصلة بالمشروع:

- البنك الدولى؛
- مجلس الإنماء والإعمار؛
  - وزارة البيئة؛
  - وزارة الطاقة والمياه؛
    - مؤسسة مياه البقاع؛
- المصلحة الوطنية لنهر الليطاني
  - وزارة الأشغال العامة والنقل؛
    - وزارة الداخلية والبلديات؛
      - البلديات؛
      - وزارة الزراعة.

سيتم شرح دور كل من هذه المؤسسات في المشروع.

#### البنك الدولي؛

يموّل البنك الدولي المكوّنات الثلاثة للمشروع عبر مجلس الإنماء والإعمار. تكمن مسؤولية البنك الدولي في:

- الإشراف على تطبيق الضمانات البيئية والاجتماعية للبنك الدولي عبر تطبيق إطار الإدارة البيئية والاجتماعية المعروض في هذا المستند:
  - مراجعة دراسات بيئية والموافقة عليها من أجل ضمان صلاحية عملية مراجعة تقييم الأثر البيئي في لبنان؛
- تقديم الدعم الفني لمجلس الإنماء والإعمار وغيره من الجهات المعنية وفقاً للحاجة، من أجل ضمان تطبيق ضمانات البنك الدولي بشكل معقول.

#### مجلس الإنماء والإعمار

سيترأس مجلس الإنماء والإعمار عملية تنفيذ مكونات المشروع وتعيين الجهات الكفؤة لتطبيقها. كما سيقوم مجلس الإنماء والإعمار بالإشراف على تطبيق خطة الإشراف على الإدارة البيئية والاجتماعية وسيضمن ضمّ توصيات خطة الإدارة البيئية لشبكات زحلة للمياه المبتذلة (وغيرها من خطط الإدارة البيئية التي سيتم إعدادها لاحقاً) في دفتر الشروط والمواصفات للمتعهدين الذين سينقذون الأعمال.

سيكون مجلس الإنماء والإعمار مسؤولاً أيضاً عن إجراءات الإستملاك في حال الحاجة لإعادة الإسكان أثناء تنفيذ أنشطة المكوّن 1.

#### وزارة البيئة

إطار الإدارة البيئية والاجتماعية

ستشرف وزارة البيئة على التأثيرات البيئية للمشروع وعلى تطبيق خطة الإدارة البيئية لأنشطة المكوّن 1 أثناء مرحلتيّ البناء والتشغيل، وعلى خطة الإشراف على الإدارة البيئية والاجتماعية لكافة مكوّنات المشروع.

وزارة الطاقة والمياه / مؤسسة مياه البقاع / المصلحة الوطنية لنهر الليطاني

تكون وزارة الطاقة والمياه مسؤولة عن إدارة المياه المبتذلة ومياه الشفة، وذلك عبر مؤسسة مياه البقاع ستكون أيضاً مسؤولية عن الموافقة على تصميم شبكات المياه المبتذلة وعلى مواقع محطات الضخ ومسائل أخرى مرتبطة بإدارة الموارد المائية سوف تكون المصلحة الوطنية لنهر الليطاني مسؤولة عن الإشراف على جودة مياه نهر الليطاني وروافده، إضافة إلى إجراء حملات توعية وتنظيف.

سيتقوم مؤسسة مياه البقاع بالإشراف على توصيات خطة الإدارة البيئية/الفحص البيئي الأوّل الأنشطة المكوّن 1 أثناء مرحلة التشغيل

وزارة الأشغال العامة والنقل

وفقا للمرسوم 13379/1998، سوف تكون المديرية العامة للطرق والمباني التابعة لوزارة الأشغال العامة والنقل مسؤولة عن فحص شبكات الصرف الصحي. إضافة إلى ذلك، تخضع الطرقات العامة لسلطة وزارة الأشغال العامة والنقل. نتيجة لذلك، فإنه من المهم جداً التنسيق مع وزارة الأشغال العامة والنقل عند تنفيذ أعمال البنى التحتية، كالأنشطة المعروضة في المكوّن 1 من المشروع الحالي

وزارة الداخلية والبلديات

نتكفّل وزارة الداخلية والبلديات بإدارة أمور البلديات واتحادات البلديات. تخضع إدارة النفايات الصلبة لإشراف وزارة الداخلية والبلديات. لذلك، يجب التنسيق مع وزارة الداخلية والبلديات في مجال تطبيق المكوّن 3 للمشروع في كافة نواحي الدراسة.

البلديات

سوف تُشرِف البلديات على تطبيق خطة الإشراف على الإدارة البيئية والاجتماعية وبشكل خاص على تطبيق توصيات خطة الإدارة البيئية/الفحص البيئي الأوّل المرتبطة بأنشطة البناء للمكوّن 1 من المشروع.

وزارة الزراعة

إنّ وزارة الزراعة مسؤولة عن تطبيق أنشطة المكوّن 2 للمشروع بشكل منظّم (تحسّن في جودة الصرف الزراعي)، ويشمل ذلك بناء وتعزيز قدرات الفلاحين الموجودين في منطقة المشروع من أجل تطبيق ممارسات المكافحة المتكاملة للأفات وتقليل استخدام الأسمدة الكيمياوية. سوف تقوم الوزارة أيضاً بحملات توعية مرتبطة بمسائل البيئة والصحة العامة والاستخدام المفرط للمواد الزراعية الكيمياوية.

## وصف البيئة

تم جمع معلومات أساسية حول الوضع الاجتماعي الاقتصادي والبيئة في بلدات زحلة والبقاع الغربي المعنيّة بهذا المشروع، وتناولت هذه المعلومات المواضيع التالية:

- المناخ (الحرارة والهواء وتساقط الأمطار)؛
  - علم الأرض؛
  - علم طبقات الأرض؛
  - الجيولوجيا المائية وجودة المياه الجوفية؛
    - الببئة؛
    - الآثار ؛
- معلومات اجتماعية اقتصادية حول البلدات المعنيّة بمختلف مكوّنات المكوّن

تم جمع المعلومات حول البلدات ذات الصلة عبر استعراض لقاعدات البيانات التي تحوي المعلومات الاجتماعية الاقتصادية حول البلدات وأيضاً عبر مسوحات ميدانية لمختلف الفحوص البيئية الأولى وتقييمات التأثيرات البيئية في منطقة البقاع الغربي وزحلة والتي قامت بإعدادها شركة الأرض للتنمية المتطورة للموارد. إنّ البلدات هي: حزرتا، سعدنايل،

إطار الإدارة البيئية والاجتماعية

أبلح، الفرزل، شتورة، تعلبايا، قب الياس، مكسة، المريجات، بوارج، عيتنيت، القرعون، الصويري، المرج، زحلة، قاع الريم، عنجر، مجدل عنجر، بر الياس، الروضة، جديتا، تعنايل.

لم يتم تحديد أيّ مسائل ضخمة مثيرة للقلق ترتبط بالأوضاع الرئيسية التي يمكن أن تقيّد تطبيق المشروع بشكل كبير.

## إجراءات الإدارة البيئية والاجتماعية

يغطي هذا القسم دورة التقييم البيئي والاجتماعي، بما في ذلك الفحص، والإعداد، والمراجعة، والتنفيذ والرصد. يجب أن تمتثل إجراءات الإدارة البيئية والاجتماعية للسياسات التشغيلية للبنك الدولي، وأن تتوافق في الوقت ذاته مع الإطار القانوني القائم والأنظمة المعمول بها في الحكومة اللبنانية.

يُجري البنك الدولي فحصاً بيئياً لتحديد المدى المطلوب ونوع التقييم البيئي. كما يصنف البنك الدولي المشروع المقترح إلى واحدة من أربع فئات، وفقاً لنوع، وموقع، وحساسية، وحجم المشروع، وطبيعة وحجم الأثار البيئية المحتملة. وبالمثل، ووفقاً للمرسوم رقم 2012/8633، يمكن أن يقع المشروع في واحدة من ثلاث فئات: الفئة 1 أو الفئة 2 أو الفئة 3.

تفرض المشاريع في إطار المكون 1 تقديم خطة إدارة بينية إلى البنك الدولي وتقديم تقييم خارجي مستقل إلى وزارة البيئة. وبالاتفاق مع البنك الدولي ووزارة البيئة، سيتم إعداد تقرير واحد (يُشار إليه باسم تقرير التقييم البيئي) يضم خطة الإدارة البيئية و الفحص البيئي المبدئي المبدئي المبدئي المبدئي يحتوي على خطة الإدارة البيئية العائدة للبنك الدولي، واستكماله بحسب متطلبات خطة الإدارة البيئية التي تشمل التشاور مع الجمهور والإفصاح.

علاوة على ذلك، يجب إعداد سياسةإعادة الإسكان لأنشطة المكون 1. هذه السياسة سوف تحدد السياسات والمبادئ، والترتيبات المؤسسية، والجداول الزمنية والميزانيات الإرشادية التي ستهتم بإعادة الإسكان القسرية المتوقعة على النحو المحدد في OP 4.12 والأنظمة اللبنانية. ستتم دراسة إعادة الإسكان لأنشطة بناء شبكة زحلة عند تحديد احتياجات إعادة الاسكان.

## المسؤوليات

## مجلس الإنماء والإعمار مسؤول عما يلي:

- أ) مراجعة تقرير التقييم البيئي قبل تقديمه إلى البنك الدولي.
- ب) مراجعة التصنيف لتقييم الأثر البيئي قبل أن يتم تقديمه إلى وزارة البيئة.
  - ج) إعداد واستعراض تقرير التقييم البيئي قبل تقديمه إلى وزارة البيئة.
- د) التأكد من أن الخطة البيئية وخطة الإدارة الاجتماعية سيتم تضمينها كجزء من دفتر شروط المتعهدين؟
- ه) مراقبة تنفيذ خطة الإدارة البيئية والاجتماعية أثناء بناء المشروع، وتضمين تقريراً حول تنفيذ خطة الإدارة البيئية
   والاجتماعية كجزء من التقرير نصف السنوي للبنك الدولي.
  - و) اعتماد إطار لسياسة إعادة الإسكان وخطة أ إعادة الإسكان.

#### يتولى قسم التكنولوجيا البيئية / وزارة البيئة المسؤوليات التالية:

- أ) مراجعة واتخاذ قرار بشأن تقرير التقييم البيئي.
- ب) الإشراف على تنفيذ خطة الإدارة البيئية والاجتماعية أثناء مراحل البناء والتشغيل.

يتولى البنك الدولي مراجعة واعتماد تقارير الضمانات البيئية والاجتماعية كما سيراقب أيضاً تنفيذ خطة الإدارة البيئية والاجتماعية

## طور خطة الإدارة البيئية/الفحص البيئي المبدئي

- يتجسد هدف عملية خطة الإدارة البيئية/الفحص البيئي االمبدئي للمكون 1 في ما يلي:
- تحديد وتحليل الآثار والقضايا البيئية والاجتماعية المحتملة، سواءً الضارة والمفيدة، المتعلقة بالمشروع المقترح.
- تحديد التدابير اللازمة لتجنب، أو الحد من، أو تخفيف، أو موازنة / تعويض الآثار السلبية على العمال، والمجتمعات المحلية المتضررة والبيئة.
- تصميم خطّة الإدارة البيئية والاجتماعية لمعالجة التخفيف، ورصد هذه التدابير السلبية، فضلاً عن اقتراح التدابير المؤسسية لإدارة ومراقبة التأثيرات الضارة وتدابيرها التأهيلية حسب الحاجة.

إطار الإدارة البيئية والاجتماعية

- تحديد تقارير المراقبة الذاتية الخاصة التي سيكون من شأن مجلس الإنماء والإعمار تقديمها إلى البنك الدولي ووزارة البيئة في مرحلة بناء وتشغيل المشروع الاستثماري.
- التأكّد من أن عقود الاستثمار تضم الشروط المناسبة لإلزام المقاولين بالامتثال إلى العناصر المرتبطة بخطة الإدارة البيئية والاجتماعية وتقديم تقارير مرحلية أيضاً كجزء من التزاماتهم التعاقدية.

تتمثل نتائج العملية في تقرير خطة الإدارة البيئية/ الفحص البيئي المبدئي والذي تتم مناقشته بمزيد من التفصيل في الملحق 6 من المرسوم رقم 2012/8633 ويجب أن يشمل ما يلي:

- ملخص تنفيذي غير فني.
  - جدول المحتويات.
    - مقدمة
- السياسة والإطار القانوني والإداري.
  - وصف المشروع المقترح.
- وصف خط الأساس للبيئة المحيطة بالمشروع ومنطقة نفوذها.
  - التشاور مع العامة.
  - التأثيرات البيئية والاجتماعية المحتملة للمشروع.
  - خطة الإدارة الاجتماعية والبيئية وفقاً للعنصر اللاحقة.
- متطلبات المراقبة الذاتية أثناء مراحل بناء وتشغيل المشروع.
  - ملخص وثائق المشروع.
  - الجداول وبيانات المعلومات.
  - قائمة المراجع العلمية وغير العلمية المستخدمة.
- قائمة بأسماء معدي تقرير الفحص البيئي الأول (الأفراد والمؤسسات).

## اطار سياسة إعادة الاسكان

يجب أن يغطي الإطار جميع أنشطة المشروع، ويجب تطبيقه على جميع الأشخاص النازحين بغض النظر عن عدد المتضررين وشدة التأثير، وعما إذا كانت تتوافر أو لا تتوافر لدى الأشخاص المتضررين الملكية القانونية للأرض. نظراً لما تسببه إعادة الإسكان غالباً من تأثير على الفئات الأكثر ضعفاً وتهميشاً (اقتصادياً وسياسياً واجتماعياً)، يجب على إطار لسياسة إعادة الإسكان أن يكون حساسا بشكل خاص لتأثيرات النزوح على هذه المجموعات، بما في ذلك، المعدمين وكبار السن والنساء والأطفال والأقليات العرقية الفقيرة، أو الأشخاص ذوي الإعاقة العقلية أو البدنية الخاصة. سيتم تطبيق إطار لسياسة إعادة الإسكان هذا في حالة ضرورة إعادة الإسكان أثناء تنفيذ مكونات المشروع 1 على نحو لا مفر منه، وينبغي بذل الجهود لتجنب أو تقليل الحاجة إلى شراء الأراضي وإعادة الإسكان.

## خطة إعادة الإسكان

يتطلب أي نشاط ضمن المكون 1 والذي يستوجب الحصول على الأراضي، ويترتب عليه إعادة الإسكان القسري للأفراد، أو فقدان أو تقييد الوصول إلى الموارد الخاصة أو الجماعية، إعداد خطة إعادة الإسكان المشار إليها بالاختصار (RAP) اعتماداً على عدد الأشخاص المتأثرين أو أهمية آثار إعادة الإسكان وفقاً لـ OP 4.12.

## الآثار البيئية والاجتماعية المحتملة

لا نتوقع أن تتولد آثار بيئية واجتماعية سلبية كبيرة من جراء تنفيذ الاستثمار المقترح. يجب تأكيد هذا في الدراسات البيئية والاجتماعية اللاحقة التي ستجرى على الاستثمارات المحددة في المشروع، وفقاً لما يمليه إطار الإدارة البيئية والاجتماعية هذا

نسرد الآثار البيئية والاجتماعية الإيجابية والسلبية لأنشطة المكون 1 في الجدول 1 و2، على الترتيب. الآثار الإيجابية لمختلف المكونات الأخرى.

المكون 2 - زيادة اعتماد ممارسات المكافحة المتكاملة للآفات التي يتعين على المزار عين تطبيقها. يقترح هذا المكون إجراء حملات التوعية التي تستهدف في الغالب كبار المزار عين لعرض مفهوم الإدارة المتكاملة للأفات القائم على الحد من استخدام الأسمدة، وتحسين أساليب الري وممارسات إعداد الأرض. في نهاية المطاف، سيتقيد تلوث

إطار الإدارة البيئية والاجتماعية

التربة وبحيرة قرعون بالمبيدات الزراعية وستتحسن المعرفة التقنية للمزارعين إضافة إلى حساسيتهم تجاه القضايا البيئية. يكون لهذا المكون بصورة رئيسية آثار إيجابية على المجتمع والبيئة دون أي آثار سلبية.

## المكون 3 النفايات الصلبة

يهدف هذا المكون إلى قيادة الدراسات الفنية والبيئية والاجتماعية لإنشاء مركز فرز ومطمر صحي في بر الياس بالإضافة إلى مركز فرز في راشيا وإغلاق وإعادة تأهيل المكبات مثل تمنين التحتا، قب الياس، بر الياس، حوش الحريمة، آلخيارة، جب جنين، غزة أو الكيال. ستُعد هذه الدراسات بداية من السنة الثانية من تنفيذ المشروع.

تعد هذه الأنشطة بمثابة دراسات ويكون لها في الغالب تأثيرات إيجابية دون أي آثار سلبية على البيئة والمجتمع. في حال قررت الحكومة تمويل إنشاء فرز النفايات والطمر الصحي باستخدام ميزانية خاصة بها بناءً على دراسات أجريت في إطار المكون 3، سيتم إعداد تقييم الأثر البيئي والكشف عنه وفقاً لمرسوم تقييم الأثر البيئي المحلي، وستنعقد المشاورات قبل بدء الأعمال.

## بناء القدرات وإدارة المشروعات

يناقش هذا المكون إطلاق برامج بناء القدرات من أجل مؤسسة مياه البقاع والمصلحة الوطنية لنهر الليطاني تعد آثار تلك الأنشطة إيجابية وذلك في إطار تزويد مؤسسة مياه البقاع والمصلحة الوطنية لنهر الليطاني في نهاية المطاف بالتوجيهات الكافية والمساعدة التقنية لمراقبة الموارد المائية، وإدارة نظم الري، وتحسين إدارة المخاطر وتعزيز القدرات المؤسساتية لدعم تنفيذ خطة العمل لمكافحة تلوث بحيرة القرعون.

الملخص التنفيذي

## الجدول 1 التأثيرات البيئية والاجتماعية الإيجابية لأنشطة المكون 1 وتصنيفاتها المقابلة

|         |         | <u> </u>            |  |   |   |   |  |  |  |
|---------|---------|---------------------|--|---|---|---|--|--|--|
| الترجيح | التصنيف | الإستمرار           | التأثير الثانوي  | التأثير الرئيسي   | النشاط  | الاستثمار   |  |  |  |
|         |         |                     |  |   |   | (1) التأثيرات العامة في مرحلة التصميم                       |  |  |  |
| 2P      | مرتفع   | على المدى<br>البعيد | يمكن أن تحدث تغيير في المواقف تجاه الحفاظ على البيئة                           | توعية المجتمع بالمتطلبات البيئية  |   |   |  |  |  |
| P       | متوسط   | على المدى<br>البعيد | تحسين الوعي العام  | إنشاء قاعدة بيانات عن البيئة الاجتماعية<br>والمادية لموقع المشروع   | إخضاع المشروع بأكمله لعملية إطار<br>الإدارة البيئية والاجتماعية هذه | تصميم شبكات الصرف الصحي<br>الجديدة، ومحطات الضخ             |  |  |  |
| 2P      | مرتفع   | على المدى<br>البعيد | يوفر منتدى لتنمية منسقة ومرشدة   | الوضع المحلي وتوثيق أولويات التنمية   |   | _   |  |  |  |
|         |         | ·                   |  |   | 5   | (2) التأثيرات الإيجابية أثناء مرحلة البناء                  |  |  |  |
| 2P      | مرتفع   | على المدى<br>القصير | دخل إضافي إلى كل كادر من<br>الموظفين وأسر هم                                   | خلق فرص العمل   | أنشطة البناء  | الأعمال المدنية (الحفر وتركيب الأنابيب، والردم، وبناء محطات |  |  |  |
| 2P      | مرتفع   | على المدى<br>القصير | دخل إضافي للمؤسسات<br>التجارية في المنطقة                                      | زيادة الطلب على الإمدادات (المواد الخام، والأنابيب)   |   | الضخ)   |  |  |  |
|         |         |                     |  |   | فیل   | (2) التأثيرات الإيجابية أثناء مرحلة التشو                   |  |  |  |
| 2P      | مرتفع   | على المدى<br>البعيد | تحسين صحة السكان في منطقة<br>المشروع بتقليل الأمراض<br>المنقولة عن طريق المياه | تحسين النظافة والصرف الصحي  | بناء شبكات الصرف الصحي  |   |  |  |  |
| 2P      | مرتقع   | على المدى<br>البعيد | خفض تلوث المياه الجوفية<br>و السطحية   | انخفاض نصريف الملوثات إلى<br>المسطحات المائية وحماية مصادر<br>المياه في مستجمعات المياه لنهر<br>الليطاني وبحيرة القرعون | الجديدة، ومحطات الضخ، وإعادة<br>تأهيل أجزاء الشبكة القديمة          | البنية التحتية للصرف الصحي                                  |  |  |  |

مفتاح الجدول/ مقياس تصنيف التأثير: P إيجابي؛ 2P إيجابي للغاية؛ O لا تأثير؛ N سلبي؛ N سلبي الغاية

الملخص التنفيذي

هيكل الإدارة البيئية والاجتماعية (إطار الإدارة البيئية والاحتماعية)

## الجدول 2 التأثيرات البيئية والاجتماعية السلبية المحتملة التابعة لأنشطة المكون 1

|         |   | 1 () ()  | •   |   |                             |         |
|---------|---|--|---|---|-----------------------------|---------|
| الترجيح | مدة التأثير   | جدوى التخفيف من<br>الحدة                       | المدة الزمنية                                 | التأثير   | المستقبل                    | المرحلة |
| N       | منخفضة (على المدى<br>القصير)/ مرتفعة(على<br>المدى البعيد) | یمکن عکس تأثیر ها<br>أو/ یتعذر عکس<br>تأثیر ها | يمكن أن تكون<br>على المدى البعيد<br>أو القريب | تغيير مؤقت أو دائم في التضاريس، وتآكل وانهيار التربة بسبب تسوية الأرض، أو حفر الخنادق، أو الحفر.  |                             |         |
| N       | متوسطة  | يمكن عكس تأثير ها                              | على المدى البعيد                              | تغيير في التربة ونوعية المياه الجوفية بسبب:  - تسرب الوقود، زيوت التشحيم، معدات النفط ونقل النفط إلى التربة المكشوفة والمحفورة في عملية الحفر بسبب مركبات البناء / والشحن والمعدات  - عدم كفاية التخزين والتخلص من زيت التشحيم، معدات الزيوتونقل الزيوت المستخدمة لصيانة المعدات؛  - عدم كفاية التخزين والتخلص من مواد الأسفلت المستخدمة في أنشطة التعبيد؛  - انسكابات المواد التي قد تكون ملوثة مثل الغراء، والمذيبات، أو مواد التشحيم التي يتم المستخدامها أو تخزينها في الموقع لتركيب الأنابيب. يمكن للانسكابات أن تؤثر على التربة المستخرجة أو المكشوفة؛  - تسرب عرضي من التزود بالوقود ؛  - التخلص غير السليم من نفايات الخرسانة الناتجة عن خلط الخرسانة في الموقع أو تنظيف مركبات الخرسانة الجاهزة؛  - مياه الجريان السطحية التي تحتك مع الخرسانة، والرمل والحصى المخزن والخنادق التي تم حفرها خلال الأيام الممطرة وبقيت مفتوحة.  - تفريغ مياه الاختبار الهيدروستاتيكي المياه التي تحتك مع التربة المستخرجة الموضوعة على طول الخنادق.  - عدم التخلص السليم من النفايات الصلبة والمياه العادمة الناتجة أثناء عملية البناء من العمال؛ و | النربة و المياه<br>الجو فية | البناء  |
| N       | متوسطة  | يمكن عكس تأثير ها                              | على المدى<br>القصير                           | تغيير في المياه السطحية والرواسب النوعية بسبب:  • التسرب المحتمل للوقود / االزيوت / المواد الكيميائية من:  الآلات المستخدمة أثناء عملية البناء ووسائل النقل. المولدات، و عمليات إعادة التزود بالوقود والتفتيش الروتينية. عمليات إعادة التزود بالوقود والتفتيش الروتينية. عدم كفاية التخزين والتخلص من مياه الصرف الصحي والنفايات الصلبة (النفايات المنزلية ومخلفات البناء) والنفايات الخطرة التي سيتم توليدها من أنشطة البناء:  أعمال الحفر والبناء لطرق الوصول. تركيب خط الأنابيب / التخندق والردم. الإختبار المائية. بناء محطات الضخ. التخلص من المواد الكيميائية أثناء صيانة الآلات والمولدات والمعدات.  | المياه السطحية              |         |
| N       | منخفضية   | يمكن عكس تأثير ها                              | على المدي                                     | ريادة ملوثات الهواء بسبب حركة المركبات و الشاحنات خلال التعبئة والتوريد، بالإضافة   | نوعية الهواء                |         |

| الترجيح | مدة التأثير   | جدوى التخفيف من<br>الحدة                                   | المدة الزمنية  | التأثير  | المستقبل                      | المرحلة |
|---------|---|--|--|--|-------------------------------|---------|
|         |   |  | القصير   | إلى تشغيل آلات البناء التي تعمل بالديزل (أي مولد الطاقة، وسيلة التحميل، الجرافة، شاحنات التفريغ).  |                               |         |
| N       | منخفضة  | يمكن عكس تأثير ها  | على المدى<br>القصير  | انبعاثات الغبار من أنشطة الحفر والردم، التخزين المؤقت للتربة المستخرجة بالقرب من الخنادق المحفورة وكذلك من حركة المركبات على الطرق غير المعبدة، والتي قد تؤثر على نوعية الهواء المحيط  |                               |         |
| N       | متوسطة (على المدى<br>القصير ويمكن عكس<br>تأثيرها)/مرتفعة (على<br>المدى البعيد ويتعذر عكس<br>تأثيرها مثل فقدان بعض<br>الأنواع) | یمکن عکس تأثیر ها/<br>أو یتعذر عکس<br>تأثیر ها             | يمكن أن تكون<br>على المدى البعيد<br>أو على المدى<br>القصير | فقدان مواطن الكائنات الحية أو دمارها، التغير في عوامل الموقع، وفيات الأفراد وتجزئة مواطن الكائنات الحية، والاضطراب، وفقدان الغطاء النباتي بسبب: - تنظيف الموقع وتحضير موقع بناء محطة الضخ عملية الحفر للأنابيب ولمحطات الضخ تسرب عرضي (الوقود / المواد الكيميائية) أثناء البناء؛ و - التخلص غير السليم من النفايات الصلبة والمواد الفائضة الناتجة عن عملية الحفر | البيئة النباتية<br>والحيوانية |         |
| N       | متوسطة  | يمكن عكس تأثير ها  | على المدى<br>القصير  | زيادة في حجم المرور بسبب نشر مركبات البناء وسيارات النقل والمعدات؛ و<br>زيادة أوقات التنقل للسائقين المارين عبر منطقة المشروع بسبب غلق جزئي أو كلي للطرق<br>المتاخمة لخطوط الأنابيب المركبة  | المرور                        |         |
| N       | متوسطة  | يمكن عكس تأثير ها  | على المدى<br>القصير  | زيادة في مستويات الضوضاء المحيطة بسبب:<br>أنشطة التحضير وتنظيف الموقع، وعملية الحفر.<br>أنشطة البناء في موقع محطات الضخ (أشغال ا التحضير، والخرسانة المسلحة، والتشطيبات<br>الداخلية والخارجية)؛<br>حركة المركبات لنقل الأفراد والمواد.<br>تشغيل المعدات والآلات في الموقع.   | الضوضاء                       |         |
| N       | منخفضة  | یمکن أن تکون یمکن<br>عکس تأثیر ها أو<br>یتعذر عکس تأثیر ها | يمكن أن تكون<br>على المدى البعيد<br>أو على المدى<br>القصير | إصابات العامة والعمال بسبب:<br>الخنادق المفتوحة، ومواد البناء المخزنة بشكل علني أو المتحركة، ونقل معدات البناء<br>وإعادة توجيه المرور.<br>أنشطة البناء العامة وتركيب الأنابيب التي سوف تزيد من تعرض العمال والعامة للضوضاء<br>والغبار والمخاطر المهنية مما يؤدي إلى زيادة الحوادث المحتملة.  | الصحة والسلامة<br>المهنية     |         |
| 2N      | مرتفعة  | يتعذر عكس تأثيرها  | على المدى البعيد   | الاستحواذ على الأراضي لإنشاء محطات الضخ  | الاجتماعي<br>والاقتصادي       |         |
| N       | منخفضة  | يمكن عكس تأثير ها  | على المدى<br>القصبير                                       | تغيير مؤقت في التضاريس، تآكل وانهيار التربة بسبب أنشطة الحفر أثناء الصيانة   |                               |         |
| N       | متوسطة  | يمكن عكس تأثير ها  | على المدى البعيد   | تغيير في التربة ونوعية المياه الجوفية بسبب: - تسرب الوقود، زيوت التشحيم، معدات النفط ونقل النفط إلى التربة المكشوفة والمحفورة في عملية الحفر بسبب مركبات البناء / والشحن والمعدات - عدم كفاية التخزين والتخلص من زيت التشحيم، معدات الزيوت ونقل الزيوت المستخدمة لصيانة المعدات؛ - عدم كفاية التخزين والتخلص من مواد الأسفلت المستخدمة في أنشطة التعبيد؛         | التربة والمياه الجوفية        | التشغيل |

| الترجيح | مدة التأثير | جدوى التخفيف من<br>الحدة | المدة الزمنية        | التأثير   | المستقبل                      | المرحلة |
|---------|-------------|--------------------------|----------------------|---|-------------------------------|---------|
|         |             |                          |                      | - انسكابات المواد التي قد تكون ملوثة مثل الغراء، والمذيبات، أو مواد التشحيم التي يتم استخدامها أو تخزينها في الموقع لتركيب الأنابيب. يمكن للانسكابات أن تؤثر على التربة المستخرجة أو المكشوفة؛  |                               |         |
|         |             |                          |                      | تسرب محتمل لمياه الصرف الصحي غير المعالجة من خطوط الأنابيب أو محطات الضخ.   |                               |         |
| N       | متوسطة      | يمكن عكس تأثير ها        | على المدى البعيد     | تغيير في نوعية المياه السطحية و الرواسب بسبب: - تسريب مياه الصرف على طول كل مسار خط أنابيب وموقع محطات الضخ؛ - تسرب الزيوت والوقود من مولدات الكهرباء، وخزان تخزين الوقود في محطات الضخ أنشطة صيانة الشبكة.   | المياه السطحية                |         |
| N       | منخفضة      | يمكن عكس تأثير ها        | على المدى<br>القصير  | - عدم معالجة مياه الصرف الصحي بشكل سليم في المرفق المتلقي.<br>لل في محطات الضخ (بسبب انقطاع الكهرباء، وعطل في المضخات، إلخ) مما يؤدي إلى<br>صرف مياه المجاري غير المعالجة إلى المياه السطحية  |                               |         |
| N       | منخفضة      | يمكن عكس تأثير ها        | على المدى<br>القصبير | زيادة ملوثات الهواء نتيجة لتشغيل مولدات الطاقة الاحتياطية التي تعمل بالديزل.<br>- انبعاث رائحة من محطات الضخ  | نوعية الهواء                  |         |
| О       |             |                          |                      | التأثيرات الرئيسية غير متوقعة في مرحلة تشغيل المشروع  | البيئة النباتية<br>والحيوانية |         |
| N       | منخفضة      | يمكن عكس تأثير ها        | على المدى<br>القصير  | اضطراب المرور بسبب أنشطة الصيانة  | المرور                        |         |
| N       | منخفضة      | يمكن عكس تأثير ها        | على المدى<br>القصبير | زيادة مستويات الضوضاء الناجمة عن استخدام المعدات خلال فترة صيانة شبكة مياه الصرف الصحي ومحطات الضخ. ويعتمد هذا على نوع العمل المطلوب ومدى تضرر الشبكة. ومن المتوقع الحفر لكشف الأنابيب المتضررة بالإضافة إلى ردمها، وحدلها وإعادة تأهيل الطريق المحفور. | الضوضاء                       |         |
| N       | منخفضة      | يمكن عكس تأثير ها        | على المدى<br>القصير  | زيادة مخاطر الصحة والسلامة بسبب حوادث المرور ذات الصلة، والخنادق المفتوحة أثناء إصلاح الأنابيب وإدارة التسرب  | الصحة والسلامة<br>المهنية     |         |

مفتاح الجدول/ مقياس تصنيف التأثير: P إيجابي؛ 2P إيجابي للغاية؛ O متعادل؛ N سلبي؛ 2N سلبي للغاية

الملخص التنفيذي

هيكل الإدارة البيئية والاجتماعية (إطار الإدارة البيئية والاجتماعية)

# يلخص الجدول 3 والجدول 4، على الترتيب، تدابير التخفيف المقترحة وخطة مراقبة آثار البناء والتشغيل للمكون 1. الجدول 3 للجدول 3 خطة الاشراف على الادارة البيئية والاجتماعية أثناء مرحلة البناء

| الجدول في من خطه الإشراف على الإدارة البينية والاجتماعية الناء مرحلة البناء  |  |  |   |  |   |  |  |
|--|--|--|---|--|---|--|--|
| المسؤولية  | تواتر المراقبة ورفع التقارير   | مؤشر (مؤشرات) المراقبة   | إجراء (إجراءات) التخفيف   | التأثير المحتمل  | النشاط/ المصدر  |  |  |
|  | •  |  |   |  | التربة  |  |  |
| المهندس المدني للمقاول ورئيس<br>العمال<br>استشاري الإشراف المعين من<br>قبل مجلس الإنماء والإعمار<br>- مهندس البلدية  | - الفحص البصري اليومي لأنشطة الحفر التفتيش اليومي على تآكل التربة في الموقع سجل شهري لشكاوى المقيمين سجل شهري لشكاوى البلدية   | عدد الشكاوى من البلديات في منطقة المشروع<br>عدد الشكاوى من السكان / أصحاب الأراضي<br>المجاورة لمواقع الحفر<br>- مقدار تآكل التربة الملحوظ في موقع البناء | وضع إجراءات ملائمة لإعادة<br>وتثبيت التربة  | تغيير مؤقت أو دائم في<br>التضاريس، وتآكل<br>وانهيار التربة | التسوية، وحفر الخنادق،<br>أو الحفر  |  |  |
| المهندس المدني والمسؤول البيئي<br>للمقاول<br>استشاري الإشراف المعين من<br>قبل مجلس الإنماء والإعمار<br>مهندس البلدية | الفحص البصري اليومي لضمان التنفيذ السليم<br>وتحديد بقع التربة وموقع الانسكاب، إن وجد.  | كمية التربة الملوثة المرئية أثناء التقتيش  | تطوير إجراءات تخزين ومعاملة<br>النفايات والمواد الكيميائية والنفايات<br>الخطرة    | تغيير في نوعية التربة                                      | الوقود واستخدام المواد<br>الكيميائية والتخزين<br>والتفريغ غير السليم<br>للنفايات الصلبة ومياه<br>الصرف الصحي،<br>وتسريب الشبكات<br>القديمة              |  |  |
|  |  |  |   | طحية   | المياه الجوفية والمياه الس  |  |  |
| المهندس المدني والمسؤول البيئي<br>المقاول<br>استشاري الإشراف المعين من<br>قبل مجلس الإنماء والإعمار<br>مهندس البلدية | الاختبار الشهري خلال فترة البناء   | خصائص المياه (المتغيرات الفيزيائية والكيميائية، بما في ذلك التعكر، COD، TDS ،TPH ،BOD5 ،COD والمعادن الثقيلة)  | تطوير إجراءات تخزين ومعاملة<br>النفايات والمواد الكيميائية والنفايات<br>الخطرة    | التغيير في نوعية المياه<br>الجوفية والسطحية                | استخدام الوقود و المواد<br>الكيميائية و التخزين<br>و التقريغ غير السليم<br>للنفايات الصلبة ومياه<br>الصرف الصحي،<br>وتسريب شبكات<br>الصرف الصحي القديمة |  |  |
|  |  |  |   |  | نوعية الهواء  |  |  |
| المهندس الميكانيكي والمسؤول البيئي للمقاول البيئي للمقاول استشاري المعين من قبل مجلس الإنماء والإعمار مهندس البلدية  | - الفحص البصري يومياً لانبعاثات الدخان من المركبات والآلات. التحليل الشهري لسجلات صيانة المعدات التي تعمل في الموقع لضمان التزامها بشكل صحيح ولا يؤدي إلى انبعاثات المفرطة                         | عدد تقارير عدم الالتزام حول آلات ومعدات الصيانة الروتينية  | الصيانة الصحيحة للآلات والمعدات   | زيادة في ملوثات الهواء                                     | حركة السيارات<br>والشاحنات، وتشغيل<br>المولدات  |  |  |
| المهندس المدني والمسؤول البيئي<br>للمقاول<br>استشاري الإشر افالمعينمن قبل<br>مجلس الإنماء والإعمار<br>مهندس البلدية  | مراقبة بصرية يومية لانبعاث الغبار من منطقة العمل لضمان عدم إنتاج أي غبار كثيف إجراء / التحقيق في مراقبة الغبار رداً على شكاوى محددة السجلات الشهرية لشكاوى المقيمين السجلات الشهرية لشكاوى الملاية | عدد تقارير عدم التزام الشاحنات<br>عدد شكاوى سكان منطقة المشروع / البلديات  | تنفيذ إجراءات للحد من انبعاثات<br>الغبار مثل رش الماء، وتغطية<br>الشاحنات المحملة | انبعاث الغبار  | الحفر والردم، وحركة<br>المركبات على الطرق<br>غير المعبدة  |  |  |

| المسؤولية  | تواتر المراقبة ورفع التقارير  | مؤشر (مؤشرات) المراقبة  | إجراء (إجراءات) التخفيف   | التأثير المحتمل   | النشاط/ المصدر  |
|--|---|---|---|---|---|
| المسؤول البيئي للمقاول<br>استشاري الإشر افالمعين من قبل<br>مجلس الإنماء والإعمار<br>مهندس البلدية                      | الفحص البصري الأسبوعي للأشجار على<br>طول الطريق البناء  | - عــدد الأشـجار التالفـة أو المزالـة - مساحة النظم البيئية النباتية أو الحيوانية / السكان المتأثرة | إجراء المسوحات البيئية لتحديد السنظم الإيكولوجية الحرجة المطلوب الحفاظ عليها. تحديد البدائل لاختيار أفضل مسار للخطوط الجديدة للحد من أي تأثير سلبي. | فقدان المواطن البيئية<br>للكائنات الحية أو<br>الدمار، / التغيير في<br>عوامل الموقع، وفيات<br>الأفراد وتجزئة مواطن<br>الكائنات الحية،<br>والاضطراب، وفقدان<br>الغطاء النباتي | البيئة النباتية والحيوانية تحضير الموقع، والحفر، والتخلص من النفايات  |
| مسؤول الصحة والسلامة والبيئة<br>لدى المقاول<br>استشاري الإشراف المعين من<br>قبل مجلس الإنماء والإعمار<br>مهندس البلدية | - علامات المراقبة الاسبوعية للسلامة على الطرق على طبح و الموقدع؛ الرصد اليومي لضمان الامتثال لمعايير السلامة وتحديد المواقع المناسبة لأي علامات المرور الخاصة بالتحويل اللازمة. التحقيق في أي اضطراب محتمل للمرور بسبب أنشطة البناء استجابة لشكاوى محددة؛ السجلات الشهرية لشكاوى السكان على طول طريق البناء | عدد الشكاوى من البلديات / السكان.   | الحفاظ على المرور إلى الطرق<br>المحددة، وضع علامات التحويل<br>اللازمة، والجدول الزمني لنقل<br>العمال والمواد اللازمة لتجنب<br>ساعات الذروة.         | زيادة في حجم المرور<br>وزمن النتقل للسائقين<br>الذين يمرون عبر منطقة<br>المشروع   | المرور<br>نشر مركبات البناء<br>وسيارات النقل<br>والمعدات، والإغلاق<br>الجزئي أو الكلي للطرق<br>المتاخمة لخطوط<br>الأنابيب المثبتة |

الملخص التنفيذي

| المسؤولية  | تواتر المراقبة ورفع التقارير  | مؤشر (مؤشرات) المراقبة  | إجراء (إجراءات) التخفيف   | التأثير المحتمل                     | النشاط/ المصدر                         |
|--|---|---|---|-------------------------------------|--|
| مسؤول الصحة والسلامة والبيئة<br>لدى المقاول<br>استشاري الإشراف المعين من<br>قبل مجلس الإنماء والإعمار<br>مهندس البلدية | - إجراء / التحقيق في مراقبة الضوضاء استجابة لشكاوى محددة وأثناء الأنشطة الصاحب أحمد الضوضاء حص أسبوعي لنتائج رصد الضوضاء وإرسالها إلى مجلس الإنماء والإعمار واتخاذ الإجراءات التصحيحية اللازمة السجلات الشهرية للشكاوى من البلديات / السكان | عدد الشكاو ى من البلديات/ السكان  | إيقاف تشغيل المعدات والمولدات<br>الكهربائية عندما لا تكون قيد<br>الاستعمال، تجهيز جميع المحركات<br>ذات الاحتراق الداخلي بكواتم<br>صوت في حالة جيدة ومناسبة<br>للمعدات.  | زيادة في مستويات<br>الضوضاء المحيطة | أنشطة البناء وتشغيل<br>المعدات والآلات |
|  |   |   |   |                                     | مخاطر السلامة                          |
| مسؤول الصحة والسلامة والبيئة<br>لدى المقاول<br>استشاري الإشراف المعين من<br>قبل مجلس الإنماء والإعمار<br>مهندس البلدية | التسجيل اليومي لحوادث الصحة والسلامة في<br>الموقع<br>السجلات الشهرية لانتهاكات معدات السلامة<br>من جانب العمال  | عدد الإصابات بين العاملين عدد الإصابات بين العاملين موقع على المشاص الذين يعبرون موقع على المشاص الذين يعبرون عدد الحالات المسجلة بين العمال غير المرتدين / المستخدمين لمعدات / آلات السلامة المطلوبة عدد الشكاوى من البلديات/ السكان | إعداد إجراءات الصحة والسلامة وفقاً للمعايير المعمول بها، وتطبيق الإجراءات للحد من المخاطر، واتخاذ التدابير المفاسبة لتخزين جميع مواد النفايات ومناولتها ونقلها والتخلص منها. توفير التدريب الأساسي لفريق البناء حول البناء والصحة والسعافات الأولية والسيئة | إصابات العامة<br>والعاملين          | أنشطة البناء وتشغيل<br>المعدات والآلات |
| مجلس الإنماء والإعمار  | سجلات شهرية حول تقدم الاستملاك  | عدد قطع الأراضي المستملكة   | إعداد وتنفيذ خطة أعمال إعادة  | الاستحواذ على                       | إنشاء محطات الضخ                       |

| المسؤولية | تواتر المراقبة ورفع التقارير | مؤشر (مؤشرات) المراقبة | إجراء (إجراءات) التخفيف | التأثير المحتمل | النشاط/ المصدر |
|-----------|------------------------------|------------------------|-------------------------|-----------------|----------------|
|           |                              |                        | الإسكان                 | الأراضي         |                |

الجدول 4 خطة الإشراف على الإدارة البيئية والاجتماعية أثناء مرحلة التشغيل

| المسؤولية                                       |  | مراف على الإدارة البينية والاجتماعية الد  | الجدول 4 حطه الإس  | التأثير المحتمل  | النشاط/ المصدر  |  |
|---|--|---|--|--|---|--|
| المسوويية                                       | تكرار الرصد ورفع التقارير  | مؤشر (مؤشرات) الرصد   | إجراء (إجراءات) التحقيف  | التانير المحتمل  | النساط/ المصدر  |  |
| الترية  |  |   |  |  |   |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه  | - الفحص البصري اليومي لأنشطة الحفر<br>- التفتيش اليومي لتآكل التربة في الموقع<br>- التسجيل الشهري لشكاوى المقيمين<br>- التسجيل الشهري لشكاوى البلدية | كمية التربة الملاحظ تآكلها من موقع البناء   | وضع إجراءات ملائمة لإعادة<br>استقرار التربة  | تغيير مؤقت أو دائم في<br>التضاريس، تآكل<br>وانهيار التربة أثناء<br>أعمال الصيانة | التسوية، وحفر الخنادق،<br>أو الحفر للصيانة  |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه  | الفحص البصري اليومي لتحديد البقع ومكان<br>التسرب أثناء فترة الصيانة  | كمية التربة الملوثة المرئية أثناء التفتيش   | تطوير إجراءات تخزين ومعاملة النفايات والمواد الكيميائية والنفايات الخطرة، والحفاظ على النحو الصحيح على خطوط الأنابيب ومحطات الضخ. وضع إجراءات لمعالجة الحمأة والتخلص منها وفقاً لسير تشغيل محطة المعالجة | تغيير في نوعية التربة  | استخدام وتخزين الوقود<br>والمواد الكيميائية و<br>والتفريغ غير السليم<br>للنفايات الصلبة<br>والحمأة، والصرف<br>الصحي أثناء أنشطة |  |
|   |  | المياه الجوفية  |  |  |   |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه  | كل سنة شهور  | خصائص المياه (المتغيرات الفيزيائية والكيميائية<br>وبكتيريا القولون البرازية)                        | صيانة الشبكة بشكل صحيح وإدارة<br>التسربات والانسكابات التي تم<br>الكشف عنها مباشرة   | التغيير في نوعية المياه<br>الجوفية   | تسرب من الشبكة  |  |
|   |  | المياه السطحية  |  |  |   |  |
| ممثل مؤسسة مياه البقاع/وز ارة<br>الطاقة والمياه | شهرياً   | المتغيرات المطلوبة في القرار اللبناني 1/8 لسنة<br>2001 لصرف مياه الصرف الصحي في المسطحات<br>المائية | مراقبة جودة مياه الصرف الصحي<br>والنفايات السائلة امتثالاً للمعايير<br>ذات الصلة   |  | صرف مياه الصرف<br>الصحي المعالجة إلى<br>الأنهار   |  |
|   | شهري / خلال فترات الأعطال  | مراقبة تدفق النهر لأغراض الذوبان وفقاً للقرار<br>اللبناني 1/8 لسنة 2001                             | - تزويد محطة الضخ بالمولدات<br>الاحتياطية ومضخة احتياطية.<br>- توفير خزان الوقود للمولدات<br>(سعة وحدة التخزين بجب أن<br>تكون 24 ساعة تشغيل)   | تغيير في نو عية المياه<br>السطحية  | صرف مياه الصرف<br>الصحي غير المعالجة  |  |
| نوعية الهواء                                    |  |   |  |  |   |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه  | - التحليل الشهري لسجلات صيانة المولدات<br>لضمان تشغيلها بشكل صحيح ولا يؤدي إلى<br>انبعاثات المفرطة   | عدد تقارير عدم الالتزام حول الألات ومعدات الصيانة<br>الروتينية                                      | - الصيانة الصحيحة للمولدات<br>وتركيب الفلاتر   | زيادة في ملوثات<br>الهواء  | تشغيل المولدات  |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه  | شهري / خلال فترات الخلل  | عدد الشكاوى بسبب الرائحة  | تركيب ب فاتر رائدة تركيب خلاطات الهواء داخل الخران في محطة الضخ.   | انبعاث الروائح   | تشغيل محطة الضخ   |  |

| المسؤولية                                      | تكرار الرصد ورفع التقارير   | مؤشر (مؤشرات) الرصد  | إجراء (إجراءات) التخفيف  | التأثير المحتمل  | النشاط/ المصدر   |
|--|---|--|--|--|--|
|  |   |  | - بناء خطُ أنابيب للتدفق الزائد<br>لتحويل مياه الصرف الصحي الخام<br>في حالات الخلل   |  |  |
|  |   | المرور   |  |  |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه | أثناء فترة الصيانة:  - علامات المراقبة اليومية للسلامة على الطرق على طرق الموقع؛  - الرصد اليومي لضمان الامتثال لمعايير السلامة وتحديد المواقع المناسبة لأي علامات تحويل حركة المرور اللازمة؛  - التحقيق في أي اضطراب محتمل في حركة المرور بسبب أنشطة الصيانة رداً على شكاوى محددة. | عدد الشكاوى من البلديات / السكان   | المحافظة على حركة المرور إلى الطرق المحددة، وضع علامات التحويل اللازمة، وجدولة أنشطة الصيانة لتجنب ساعات الذروة.   | زيادة في حجم حركة<br>المرور والوقت الذي<br>يستغرقه تنقل السائقين<br>المارين عبر منطقة<br>المشروع | الإغلاق الجزئي أو<br>الكلي للطرق المتاخمة<br>لخطوط الأنابيب<br>المثبتة |
|  |   | الضوضاء  |  |  |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه | إجراء / التحقيق في مراقبة الضوضاء استجابة لشكاوى محددة وأثناء الأنشطة الصاحب الموضاء الدائم رصد الضوضاء إذا لم يتم اتخاذ الإجراءات التصحيحية اللازمة السجلات الشهرية للشكاوى من البلديات / السكان   | عدد شكاوى البلديات / السكان  | إيقاف تشغيل المعدات والمولدات الكهربائية عندما لا تكون قيد الاستعمال، تجهيز جميع المحركات ذات الاحتراق الداخلي بكواتم صوت في حالة جيدة ومناسبة للمعدات عزل غرفة المضخات لتقليل مستويات الضوضاء في البيئة الخارجية وتزويدها بكواتم الصوت، وصيانة المضخات بشكل صحيح. | زيادة في مستويات<br>الضوضاء المحيطة  | تشغيل المعدات<br>والألات أثناء صيانة<br>وتشغيل محطات<br>الضخ.          |
| مخاطر السلامة                                  |   |  |  |  |  |
| ممثل مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه | تسجيل يومي لحوادث الصحة والسلامة أثناء<br>فترة الصيانة.<br>السجلات الشهرية لانتهاكات معدات السلامة  | عدد الإصابات بين العاملين - عدد الإصابات بين السكان و الأشخاص العابرين لموقط المشاعد و ع | إعداد إجراءات الصحة والسلامة<br>وفقاً للمعايير المعمول بها،<br>وتطبيق الإجراءات للحد من  | إصابات العامة<br>والعاملين   | تشغيل المعدات<br>والألات أثناء أنشطة<br>الصيانة                        |

| المسؤولية | تكرار الرصد ورفع التقارير | مؤشر (مؤشرات) الرصد                             | إجراء (إجراءات) التخفيف          | التأثير المحتمل | النشاط/ المصدر |
|-----------|---------------------------|---|----------------------------------|-----------------|----------------|
|           | الخاصة بالعمال            | - عدد الحالات الموثقة بين العمال غير المرتدين / | المخاطر، واتخاذ التدابير         |                 |                |
|           |                           | المستخدمين لمعدات السلامة المطلوبة / الآلات     | المناسبة لتخزين ومعاملة ونقل     |                 |                |
|           |                           | - عدد الشكاوى من البلديات / السكان              | ورمى جميع انواع النفايات.        |                 |                |
|           |                           |   | توفير التدريب الأساسي حول        |                 |                |
|           |                           |   | التشعيل، والصحة والسلامة         |                 |                |
|           |                           |   | والإسعافات الأولية والبيئة لفريق |                 |                |
|           |                           |   | التشغيل.                         |                 |                |

الملخص التنفيذي

هيكل الإدارة البيئية والاجتماعية (إطار الإدارة البيئية والاجتماعية)

يلخص الجدول 5 أدوار ومسؤوليات المؤسسات المختلفة المشاركة في بناء وتشغيل المشروعات المستقبلية في ما يتعلق . بتنفيذ خطة الإدارة البيئية.

## الجدول 5 خطة تنفيذ خطة الاشراف على الادارة البيئية والاجتماعية

|  | •   |
|--|---|
| الأدوار والمسؤوليات  | المؤسسة                                   |
| المسؤولية العامة حول تنفيذ خطة الإدارة البيئية والإشراف عليها أثناء أعمال البناء   | مجلس الإنماء والإعمار                     |
| إجراء التدقيق البيئي للموقع حسب الحاجة للتحقق من تنفيذ خطة الإدارة البيئية خلال البناء والتشغيل  | وزارة البيئة                              |
| يتولى مهندس البلدية بالتعاون مع الاستشاري المعين من قبل مجلس الإنماء والإعمار تحمل المسؤولية الفنية<br>للإشراف على خطة تخفيف التأثير خلال البناء ومن ثم يتم رفع التقرير والاحتفاظ به في البلدية.   | البلديات                                  |
| المسؤولية العامة حول تنفيذ خطة إدارة البيئة والإشراف عليها أثناء التشغيل   | مؤسسة مياه البقاع/وزارة<br>الطاقة والمياه |
| إعداد خطة إدارة بيئية واجتماعية للبناء والتي تقدم تفاصيل حول كيفية تولي المقاول لتنفيذ أحكام هذه الخطة توفير مسؤول الصحة والسلامة والبيئية الميداني لضمان تنفيذ خطة الإدارة البيئية والاجتماعية للبناء. التنسيق مع الاستشاري المشرف والتقارير المنتظمة حول تنفيذ خطة الإشراف على الإدارة البيئية والاجتماعية. رفع تقرير على الفور إلى الاستشاري المشرف في حالة وقوع حوادث انسكاب أو غير ها من الأحداث التي لها أثار على الصحة أو البيئة؟ على المقاول ملء استمارة سجلات الحادث، بما في ذلك كيفية التخطيط لمعالجة في حالة وقوع حوادث.                              | المقاول                                   |
| • الإشراف على تنفيذ المقاول لخطة الإدارة البيئية والاجتماعية. • إعداد قائمة مرجعية لاستخدامها للإشراف على أعمال المقاول. • مراجعة واعتماد خطة الإدارة البيئية والاجتماعية للبناء المُعدة من قبل المقاول. • مراجعة واعتماد تقارير حول خطة الإشراف على الإدارة البيئية والاجتماعية من قبل المقاول. • التنسيق مع مجلس الإنماء والإعمار لضمان تقديم التقارير المناسبة لتنفيذ خطة الإشراف على الإدارة البيئية والاجتماعية. • تحديد الاحتياجات التدريبية للأطراف المعنية لضمان أن تكون متطلبات خطة الإشراف على الإدارة البيئية والاجتماعية مفهومة جيداً ويمكن تنفيذها. | استشاري الإشراف                           |
|  |   |

لذا فمن المستحسن أن يتم تدريب الأطراف المسؤولة عن تنفيذ إطار الإدارة البيئية والاجتماعية هذا على تنفيذ خطط الإدارة البيئية أثناء بناء وتشغيل مراحل المشروع. على سبيل المثال، يجب أن يسمح لأي مقاول قبل بدء العمل بأن يدرك متطلبات خطة الإدارة البيئية للبناء. وبالمثل، ينبغي تدريب مشغلي المشروع على تنويذ خطة الإدارة البيئية للتشغيل.

#### استشارة العامة

انعقد اجتماع التشاور مع الجمهور في 13 سبتمبر 2014 سبتمبر لمناقشة نتائج إطار الإدارة البيئية والاجتماعية هذا وقديم الفرصة للجهات المعنية للتعبير عن آرائهم ومخاوفهم، إن وجدت.

قد مثل المشاركون الانتماءات الرئيسية التالية:

- وزارة البيئة
- مجلس الإنماء والإعمار
- البلديات (الخيارة، الفرزل، قاع الريم، بر الياس، وعنجر)
  - اتحاد البلديات (زحلة، السهل)
    - مؤسسة مياه البقاع
    - غرفة زحلة والبقاع
    - وزارة الصحة العامة
    - و زارة الداخلية و البلديات
      - رَفْيقَ الخوري وتشركاه
        - كاريتاس لبنان
          - منظمة سلام
      - جامعة القديس يوسف
        - الجامعة اللبنانية

تتجسد التعليقات العامة التي حصلنا عليها من خلال استمارات التقييم الموزعة في ما يلي:

- يجب دراسة مياه الصرف الصناعي والنفايات الصلبة الصناعية كمصادر رئيسية لتلوث بحيرة القرعون ونهر الليطاني. كما يجب اقتراح حلول قصيرة وطويلة الأجل لحل هذه القضية.
- يجب ألا يتم تنفيذ ورش العمل فقط في شتورة بل أيضاً في جميع البلديات التي تحيط ببحيرة القرعون ونهر الليطاني بحيث يصبح الجمهور مشاركاً في جميع أنشطة المشروع. وسيؤدي هذا في نهاية المطاف إلى نجاح المشروع أو غيره من المشرو عات البيئية.
  - يجب أن تكون شبكات الصرف الصحى أبعد ما يكون عن شبكات المياه الصالحة للشرب.
- يجب تنفيذ تدابير الطوارئ للحد من معاناة السكان المتأثرين بالتلوث في المنطقة انتظاراً لإيجاد حلول على المدى الطويل أيضاً، يجب كسب ثقة المجتمعات المحلية لتجنب وقوع مشكلات وعقبات أثناء تنفيذ أنشطة المشروع.
- تعزيز دور السلطات المحلية (البلديات). إضافة إلى ذلك، يجب إعداد دراسة لإدارة استخدام واستهلاك المياه النظيفة بالنظر إلى العدد الكبير للاجئين السوريين.
- يجب تمكين منظمات المجتمع المدني لرفع وعي الأفراد بالبيئة. شكلت جمعية "السلام" لجان بيئية تعمل على الحد من التلوث ورفع مستوى الوعي في 18 بلدة محيطة بنهر الليطاني.
  - البحث عن حلول للآثار السلبية للروائح الكريهة المنبعثة على جانب النهر ونوعية مياه الري.

يلخص الجدول 7 القضايا الرئيسية التي أثار ها المشاركون وكيفية أخذها في الاعتبار، عند الاقتضاء.

مجلس الإثماء والإعمار ملخص تنفيذي الدراسات البيئية والجتماعية الوقائية لمشروع الوقاية من تلوّث بحيرة قرعون إطار الإدارة البيئية والاجتماعية

الجدول 7 وقائع الاجتماع التشاوري العام

| البحول المحاوري المحام  |   |   |   |                           |  |  |
|---|---|---|---|---------------------------|--|--|
| دمج التعليقات في الدراسة  | الإجابة   | التعليق / السؤال  | المنظمة                                   | الاسم                     |  |  |
| يُسلط الضوء على الآثار الإيجابية<br>المشروع في القسم 6. 2.<br>  | يعد تأثير المشروع الشامل على المياه الجوفية إيجابياً، ومع ذلك،<br>كانت الأثار المذكورة في العرض التقديمي مرتبطة بأنشطة<br>البناء والنسرب المحتمل لمياه الصرف الصحي أثناء التشغيل<br>هناك بعض القضايا المالية المتصلة بالشبكات التي يجري العمل<br>عليها في هذه المرحلة وبعد التأكد من توافر الأموال والمبالغ،<br>يمكن طلب دعم البنك الدولي.  | تكون بعض الآثار المعروضة حول المياه الجوفية سلبية في حين من المعروف عن مشاريع الصرف الصحي أن لها تأثيرات إيجابية لم يتم إدراج محطة معالجة مياه الصرف في جب جنين في الدراسة على الرغم من حاجته إلى بعض الأعمال الإضافية لتشغيله بالكامل  | بلدية الخيارة<br>واتحاد بلديات<br>السهل   | قاسم مظلو م               |  |  |
|   | و تقوم الحكومة بتنفيذ عدة مبادرات لمكافحة التلوث في بحيرة القرع ون وحوض و يعد هذا البرنامج بتمويل من البنك الدولي جزء من "مشروع تجنب تلوث بحيرة القرعون" والذي يعالج جميع مصادر التلوث التي تؤثر على البحيرة ومنطقة مستجمعات المياه بها. وقد تم إقراره من قبل الحكومة، ويتم تنفيذه تدريجياً وقد تأمشروع الحد من التلوث بلبنان (LEPAP)"، والذي يهدف إلى مشروع الحد من التلوث بلبنان (LEPAP)"، والذي يهدف إلى دعم الصناعات للامتثال للمعابير البيئية وجمع ما التخفيف من المشكلة؛ على وجه تطبيقها، ستساعد على التخفيف من المشكلة؛ على وجه الخصوص، مرسوم الالتزام البيئي (المرسوم 2012/8471) ليبئية الأخيرة، والتي عند يجب أن يلعب دورا أساسيا في تعزيز الامتثال للتشريعات البيئية. هناك حاجة إلى دعم من المجتمع المدني والبلديات لتنفيذ التشريع. | يعاني الأفراد والأطفال من الأمراض، والانزعاج بسبب الروائح والتلوث:  • لماذا لم تقم الحكومة بتنفيذ تدابير التخفيف قصيرة المدى للحد من خطورة هذه القضية حتى يتم حل جميع القضايا المالية، ويمكن تنفيذ الحلول على المدى الطويل بالكامل لحل تلك المشاكل؟  • لماذا لا تقوم الحكومة في الوقت ذاته بحل مشكلة مياه الصرف الصناعية التي تمثل قضية رئيسية؟ | مؤسسة مياه البقاع                         | المحامي غسان جراح         |  |  |
|   | يتم تنفيذ المشروعات استناداً إلى توافر التمويل مما يجعل<br>التنسيق صعباً  | الآن، يجري تنفيذ شبكات المياه وتركيبها على الطرق العامة أو في شبكات الصرف الصحي، والمرحلة المقبلة سيتم تنفيذها وسيتم تنفيذ اعمال الحفر مرة أخرى على الطرق العامة. يجب أن تكون هناك آلية تنسيق لتجنب إعادة حفر الطرق   | غرفة التجارة<br>والصناعة لزحلة<br>والبقاع | المحامي توفيق الهندي      |  |  |
|   | بغطي البنك الدولي عادة 100٪ من تكاليف الاستشارات وما<br>يتراوح بين 90٪ و 95٪ من تكاليف التنفيذ  | كم يغطي صندوق التمويل؟  | برنامج بلاد <i>ي</i> ـ<br>كاريتاس لبنان   | عصام عكيكي                |  |  |
| يصف التقرير دور البلديات في تنفيذ الإدارة البيئية والاجتماعية ومراقبة الخطة خاصة أثناء مرحلة البناء للمشروع (القسم 7. | الهدف الرئيسي من هذه الورشة هو التنسيق مع البلديات، والنقابات، والاتحادات والمنظمات للحصول على تعليقاتهم وآرائهم وإدراجها في الدراسة. تتوافر بعنجر بعض الشبكات وتفتقر إلى غيرها أخرى، والتمويل متاح لكن مجلس الإنماء والإعمار ينتظر موافقة (الايطاليين)   | لم تذكر الدراسة آلية للتنسيق مع البلديات أرسلت بلدية عنجر العديد من الطلبات إلى مجلس الإنماء والإعمار لتوسيع شبكات الصرف الصدي ولكن لم نتقلى أي ردود حتى الأن إذا كانت الأموال متاحة من أجل شبكات ومحطة معالجة مياه الصرف في عنجر/مجدل عنجر، فيجب أن يكون التنفيذ قد بدأ.   | بلدية عنجر                                | المحامي نذرات<br>أندوكيان |  |  |
|   | يجري تنفيذ الأعمال عند توافر الأموال  | • يحتاج الناس إلى حلول أسرع وملموسة بدلاً من دراسات فقط.  | برنامج بلدي                               | مي أسعد                   |  |  |

الدراسات البيئية والجتماعية الوقائية لمشروع الوقاية من تلوّث بحيرة قرعون إطار الإدارة البيئية والاجتماعية

| دمج التعليقات في الدراسة | الإجابة   | التطيق / السؤال | المنظمة   | الاسم         |
|--------------------------|---|-----------------|-----------|---------------|
|                          |   |                 | (کاریتاس) |               |
|                          | هناك حاجة إلى دعم من المنظمات غير الحكومية المحلية أثناء<br>تنفيذ المشروع ويكمن هدف ورشة العمل في إشراك هذه<br>المنظمات غير الحكومية. |                 |           | أسامة إبراهيم |

## **EXECUTIVE SUMMARY**

The report describes the Environmental and Social Management Framework (ESMF) prepared for the Lake Qaraoun pollution prevention project.

#### Introduction

The Litani River is currently facing major pollution problems that are increasing at an alarming rate. As a result, the water of the lake became undrinkable and is only used for irrigation in certain circumstances. The main sources of pollution are municipal wastewater, industrial wastewater, solid waste, and runoff of agricultural chemicals including non-degradable pesticides (ELARD 2011). In order to reduce the pollution in the Qaraoun Lake, the quantity of untreated municipal sewage, solid wastes and industrial wastes discharged into the Litani must be controlled and the quality of agricultural runoff that empties into the river must be improved.

As a response to this urgent situation and in order to limit pollution, the Ministry of Environment (MoE) established a Business Plan that identifies the most significant sources of pollution in the Qaraoun Lake and recommends appropriate solutions including detailed prioritized investments for each polluting sector, with an estimated financing requirement of US\$225 million. In response to the government of Lebanon request, the World Bank will provide technical and financial assistance for some items of the business plan. The three components supported by the World Bank include the following:

- Component 1: Improve the collection of the municipal sewage through construction of new networks, rehabilitation of a part of the old ones, and the establishment of new pumping stations.
- **Component 2:** Increase the adoption of Integrated Pest Management (IPM) practices that need to be adopted by farmers.

**Component 3:** Support technical studies in solid waste management (SWM). These preparatory studies will be conducted to improve the SWM system (additional landfills, sorting facilities, etc.). Also, this component aims at supporting project management and capacity building by establishing a Project Management Unit (PMU) for a better management of the Litani River and Qaraoun Lake waters.

## Objective of the ESMF

The objective of this ESMF is to provide clear procedures and methodologies for environmental and social screening, review, approval and implementation of activities to be financed, in addition to specifying appropriate roles and responsibilities and outlining the necessary reporting procedures for managing and monitoring environmental and social concerns related to the project activities.

This ESMF is intended to be used as a practical tool during project formulation, design, planning, implementation and monitoring to ensure that environment and social aspects are duly considered in the planning and implementation processes. It describes the steps

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ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK

**EXECUTIVE SUMMARY** 

involved in identifying and mitigating the potential environmental and social impacts of proposed investments.

The ESMF will identify potential socio-economic impacts that will require mitigation measures and/or resettlement and compensation. Any resettlement and/or compensation measures will be implemented in accordance with a Resettlement Policy Framework (RPF) and will be implemented prior to commencement of any investment activities.

The ESMF includes an Environmental and Social Management Monitoring Plan (ESMMP) for the project's implementation. The ESMMP summarizes institutional arrangements for the implementation of mitigation measures, monitoring, through certain indicators, of the implementation of these measures, capacity building needs as well as cost estimates for its implementation.

#### **Legislative and Regulatory Considerations**

The implementation of the proposed activities under the project must be in compliance with the operational policies of the World Bank (WB) and at the same time compliant to the existing legal framework and the regulations of the Government of Lebanon (GoL).

The Country Environmental Analysis of Lebanon (CEA)<sup>2</sup> conducted an assessment of the Lebanese national EIA system and determined the similarities and difference between the national EIA system and the World Bank operational policy OP 4.01 on environmental assessment and the European Commission (EC) EIA Regulations no. 97/11. The assessment showed that the features of the Lebanese EIA system are compatible with most of the World Bank EA Policy (OP 4.01) and the EC EIA regulations. These features are in: (i) screening; (ii) scoping; (iii) the EIA report content; (iv) the content of the environment management plan; (v) provisions for appeal; and (vi) requirements for monitoring and follow up. There are however gaps in the national EIA system namely: (a) the lack of standard TOR and sector guidelines for specific sectors to be provided to the project proponent for the preparation of the EIA or IEE reports; (b) lack of consultation with stakeholders for projects listed under Annex Il (similar to Category B projects in the World Bank OP 4.01);and (c) the lack of disclosure of the EIA summary and Initial Environment Examination (IEE) to the public as required by articles 13 and 14 of the Environment Protection Law - noting that Article 13 of the EIA decree calls for Information Publication. These gaps are addressed in this ESMF by providing guidance to the preparation of safeguards documents, by specifically requiring consultation for IEE projects as well as explicitly requiring that EIA and IEE summaries be subject to disclosure.

#### World Bank's Safeguards Policies

In preparing this ESMF, all the categories of investments were screened against the 10 WB safeguard policies and it was determined that the following 3 are triggered: OP 4.01 on Environmental Assessment, OP 4.09 on Pest Management, and OP 4.12 on Involuntary Resettlement.

Environmental Assessment (OP 4.01)

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<sup>&</sup>lt;sup>2</sup> The Country Environment Analysis (CEA) of Lebanon, the World Bank, April 2011

For all projects financed by the Bank, environmental screening is conducted according to the environmental impacts expected of the project, and all projects are assigned an environmental category, A, B, C, or FI, with a decreasing order of environmental impact severity. The instruments for this policy vary from a SEA, ESMF, ESIA, depending on the project particular conditions. At this stage since investment details are not sufficiently known, an ESMF is prepared.

Based on the principles of the OP/BP 4.01, the projects that will be implemented under the proposed investment can be classified as "Category B" projects given that they have the potential to cause adverse environmental impacts but impacts are expected to be site-specific; few if any of them are expected to be irreversible; and in most cases mitigatory measures can be implemented to reduce impact significance to acceptable levels. "Category B" projects require the preparation of an Environmental Management Plan (EMP) with consultation with affected communities and stakeholders.

#### Pest Management (OP 4.09)

Pest Management (OP 4.09) is triggered since chemicals and pesticides are being used in the agricultural sector. A preferred solution is to use IPM techniques (such as biological control, cultural practices, and the development and use of crop varieties that are resistant or tolerant to the pest) and encourage their use in the whole of the sectors concerned. If pesticides have to be used in crop protection or in the fight against vector-borne disease, the Bank-funded project should include a Pest Management Plan (PMP), prepared by the borrower, either as a stand-alone document or as part of an Environmental Assessment (Source: WB, 2012). This policy established a list of chemicals that cannot be financed by the WB. In addition, the policy instrument, i.e., Pest Management Plan should be established for integrated pest management, and procedures and controls for safe use, handling, and disposal of chemicals and equipment.

#### Involuntary Resettlement (OP 4.12)

Significant efforts are to be made in the design and screening stages of the construction phase to avoid adverse impacts on people, land, property, including people's access to natural and other economic resources, as far as possible. Under component 1 of the project, resettlement may be needed for the construction of wastewater pumping stations and sewage networks installation. An RPF that sets the guidelines for the Resettlement and Compensation Plans will be prepared since the program investment triggers this policy. A RAP would also have to be prepared and approved by the Bank when resettlement needs and areas are identified.

#### **Relevant National Legislative Framework**

The national regulatory framework includes important legislation related to environmental and social safeguards:

- The EIA decree 8633/2012;
- Expropriation Law No. 58 dated 29/05/1991 (updated on 8/12/2006); and

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• Other environmental legislations dealing with the management of water resources, solid waste and wastewater as well as air quality and pollution control.

#### Institutional Framework

Institutions relevant to the project include the following:

- World Bank (WB);
- Council for Development and Reconstruction (CDR);
- Ministry of Environment (MoE);
- Ministry of Energy and Water (MoEW);
- Bekaa Water Establishment (BWE);
- Litani River Authority
- Ministry of Public Works and Transportation (MoPWT);
- Ministry of Interior and Municipalities (MoIM);
- Municipalities; and
- Ministry of Agriculture.

Mandates of these institutions with regard to the project are subsequently described.

World Bank (WB)

The WB is funding the three components of the project through the CDR. The WB's responsibility is to:

- Supervise the implementation of the Bank's environment and social safeguards through the implementation of ESMF described in this document;
- Review and clear environmental studies to ensure that the review process of the EIA system in Lebanon is acceptable;
- Provide technical support to the CDR and other relevant stakeholders as required to ensure a reasonable implementation of the Banks' safeguards.

Council for Development and Reconstruction (CDR)

The CDR will lead the execution of the project's components and designate competent parties to implement them. The CDR will also supervise the implementation of the Environmental and Social Management Monitoring Plan (ESMMP) and will make sure that the recommendations of the Environmental Management Plan (EMP) for Zahle wastewater networks (and other EMPs subsequently prepared) are included in the Terms of Reference (TOR) of the contractors executing the construction activities.

The CDR will be also responsible for the expropriation procedures if resettlement is needed during the execution of component 1 activities.

Ministry of Environment (MoE)

MoE will monitor the environmental impacts of the project, the implementation of the environmental management plan for component 1 activities during construction and operation, and the ESMMP for the whole project components.

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Ministry of Energy and Water (MoEW)/Bekaa Water Establishment (BWE)/Litani River Authority (LRA)

The MoEW, through the Bekaa Water Establishment (BWE), is responsible for wastewater and potable water management. The MoEW will be responsible for approving the design of wastewater networks, location of pumping stations, and other matters related to water resources management. The Litani River Authority is responsible for monitoring the quality of the Litani River and its tributaries water quality, in addition to the awareness and cleaning campaigns.

The BWE will monitor the EMP/IEE recommendations for component 1 activities during the operation phase.

Ministry of Public Works and Transportation (MoPWT)

According to Decree 13379/1998, the Directorate General of Roads and Buildings of the MoPWT is responsible for the inspection of sewage networks. Moreover, public roads fall under the MoPWT's authority. Consequently, it is very important to coordinate with the MoPWT when implementing infrastructure works such as the activities described in component 1 of the current project.

Ministry of Interior and Municipalities (MoIM)

The Ministry of Interior and Municipalities manages the affairs of Municipalities and Unions of Municipalities. Solid Waste Management falls under MoIM's supervision; therefore, when implementing component 3 of the project it is necessary to coordinate with the MoIM in all the aspects of the studies.

#### Municipalities

The municipalities will supervise the implementation of the ESMMP and particularly the EMP/IEE recommendations related to the construction activities of component 1 of the project.

Ministry of Agriculture

The Ministry of Agriculture is responsible for the well-organized implementation of component 2 activities of the project (improvement of the quality of agricultural runoff) that include building and strengthening the capacity of farmers in the project area to implement Integrated Pest Management practices and to lower the application of chemical fertilizers. Public awareness campaigns related to environmental and public health concerns related to the excessive use of agro-chemicals will also be carried out by the Ministry.

#### **Description of the Environment**

Socio-economic and environmental baseline information related to the cities/ villages of Zahle and the West Bekaa concerned by this project was collected, including the following topics:

- Climate (temperature, wind, precipitation);
- Geology;

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- Stratigraphy;
- Hydrogeology and Groundwater Quality;
- Ecology;
- Archaeology; and
- Socio-economic information for cities/villages concerned with various project's components.

Information about the relevant villages was obtained through an extensive desk review of databases which hold socio-economic data on the villages, and through field surveys for various IEEs, EIAs in the West Bekaa and Zahle area that ELARD has prepared. The villages are: Hezzerta, Saadnayel, Ablah, El Ferzol, Chtaura, Taablaya, Qabb Elias, Makse, El Mreyjat, Bawarej, Aitanit, Qaraoun, El Saouiri, El Marej, Zahle, Kaa El Rim, Anjar, Majdel Anjar, Bar Elias, El Rawda, Jdita, and Taanayel.

No major issues of concerns related to baseline conditions that could pose severe constraints on the project implementation were identified.

#### **Environmental and Social Management Procedures**

This section covers the cycle of environmental and social assessment (ESA), including screening, preparation, review, and implementation and monitoring. The procedures for environmental and social management shall be in compliance with the operational policies of the World Bank (WB) and at the same time compliant to the existing legal framework and the regulations of the Government of Lebanon (GoL).

The WB executes environmental screening to define the proper extent and type of Environmental Assessment (EA). The WB classifies the proposed project into one of four categories, according to the type, location, sensitivity, and scale of the project and the nature and magnitude of its potential environmental impacts. Similarly, according to the Lebanese National decree No. 8633/2012, a project can fall into one of three categories; Category I, Category II or Category III.

Projects under Component 1 require an EMP to be submitted to the WB and an IEE to be submitted to MoE. As agreed with the WB and the MoE, one report (referred to as Environmental Assessment Report or EA report) that combines EMP and IEE including the most stringent requirements of both will be prepared. The IEE structure, which is inclusive of the World Bank's EMP outline, will be used and will be complemented with the EMP requirements that include public consultation and disclosure.

Moreover an RPF shall be prepared for component 1 activities. This RPF will set out the policies, principles, institutional arrangements, schedules and indicative budgets that will take care of anticipated involuntary resettlements as defined in OP 4.12 and the Lebanese regulations. A RAP for Zahle network construction activities shall be considered when the resettlement needs are identified.

Responsibilities

The CDR will have the responsibility for:

a) Reviewing the EA report before being submitted to the WB;

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- b) Reviewing the screening form before it being submitted to the MOE;
- c) Prepare and review the EA report prior to its submission to the MOE;
- d) Ensure that the environment and social management plan is included as part of the contracts for civil work;
- e) Monitor the implementation of the environment and social management plan during project construction and include a report on the ESMP implementation as part of the bi annual report to the World Bank; and
- f) Approve the RPF and RAP.

The Service of the Environment Technology/MOE will be responsible for:

- a) Review and make a decision on the EA report; and
- b) Supervision of the implementation of the Environment and Social management plan during construction and operation phases.

<u>The World Bank</u> will review and approve the Environment and Social Safeguard reports it will also monitor the implementation of the ESMP.

#### The EMP/IEE Phase

The purpose of the EMP/IEE process for component 1 is to:

- Identify and analyze potential environment and social impacts and issues, both adverse and beneficial, associated the proposed project;
- Identify measures to avoid, minimize, mitigate, or offset/compensate for adverse impacts on workers, affected communities, and the environment;
- Design an Environmental and Social Management Plan (ESMP) to address the
  mitigation, and monitoring of these adverse measures, as well as propose institutional
  measures to manage and monitor the adverse impacts and their remedial measures
  as needed;
- Identify specific self-monitoring reporting that the CDR would submit to the WB and MOE for the construction and operation phase of the investment project; and
- Ensure that the investment contracts include appropriate, clauses to obligate the contractors to comply with the associated elements of the ESMP and submit also progress reports as part of their contractual obligations.

The outcome of the process is an EMP/IEE report which is further elaborated in Annex 6 of decree # 8633/2012 and must include the following:

- Non-Technical Executive Summary;
- Table of contents;
- Introduction;
- Policy, legal and administrative framework;
- Description of the proposed project;
- Description of the base line of the surrounding environment of the project and its area of influence;
- Public consultation;

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- Potential environmental and social impacts of the project;
- Environmental and Social Management plan as described below;
- Self-reporting requirements during the construction and operational phases of the project;
- Summary of project documents;
- Tables and information statements;
- List of scientific and non-scientific references used; and
- List of the names of those who prepared the IEE report (individuals and institutions).

#### **RPF**

The framework shall cover all the project's activities, and shall apply to all displaced persons regardless of the total number affected, the severity of impact, and whether or not the affected persons have legal title to the land. Since resettlement often affects the most vulnerable and marginalized groups (economically, politically, and socially), the RPF shall be particularly sensitive to the affects which displacement may have on these groups, including the poor, landless, elderly, women, children, ethnic minorities, or persons with specific mental or physical disabilities. This RPF shall be adopted in case resettlement during the implementation of the project component 1 became inevitable otherwise, efforts should be made to avoid or minimize the need for land acquisition and resettlement.

#### **RAP**

Any activity of component 1 that necessitates acquiring a land, results in involuntary resettlement of people or the loss or restriction of access to private or communal resources, will require preparing a Resettlement Action Plan (RAP) or abbreviated RAP depending on the number of people affected or the significance of the resettlement impacts as per the OP 4.12.

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# Potential Environmental and Social Impacts

No significant negative environmental and social impacts are anticipated to be generated from the implementation of the proposed investment. This shall be confirmed in subsequent environmental and social studies to be conducted for specific project investments, as dictated in this ESMF.

The positive and negative environmental and social impacts of the activities of component 1 are listed in Table 1 and Table 2 respectively.

The positive effects of the other different components are discussed below.

**Component 2**- Increase the adoption of Integrated Pest Management (IPM) practices that need to be adopted by farmers.

This component suggests the conduction of awareness campaigns mostly targeting big Farmers to introduce the concept of IPM that is based on the reduction of the use of fertilizers, the improvement of irrigation practices and the land preparation practices. Eventually, the pollution of the soil and the Qaraoun Lake from agricultural pesticides will be limited and the technical know-how of the Farmers will be improved along with their sensitivity towards environmental issues. This component mainly has positive impacts on the society and the environment with no negative impacts.

#### **Component 3**

Solid Waste Management

This component aims at leading technical, environmental and social studies for the establishment of a sorting facility and a sanitary landfill in Bar Elias in addition to a sorting facility in Rachaya and the closure and rehabilitation of dump sites such as Temmin al Tahta, Qab Elias, Barr Elias, Hawch Al Harim, Al-Khyara, Jeb Jennine, Gazze or Kayyal. These studies will be prepared starting from the second year of project implementation.

Those activities are studies and mostly have positive impacts with no negative impacts on the environment and the society. In case the Government decides to finance the establishment of a sorting facility and a sanitary landfill with their own budget based on the studies conducted under Component 3, an environmental impact assessment will be prepared and disclosed according to the national EIA decree, and the consultation will be held before the physical work is initiated.

Capacity building and Project Management

This component discusses the launch of capacity building programs for the BWE and the LRA. The impacts of those activities are positive given that eventually, the BWE and the LRA would have been provided with enough guidance and technical assistance to monitor water resources, manage the irrigation system, improve the risk management and strengthen institutional capacity to support the implementation of the business plan for combating pollution of the Qaraoun Lake.

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Table 1 Positive Environmental and Social Impacts of the Activities of Component 1 and their Corresponding Rankings

| Investment  | Activity  | Primary Impact   | Secondary Impact   | Persistence | Ranking  | Weighting |
|---|---|--|--|-------------|----------|-----------|
| (i) General impacts at Desig  | ın Stage  |  |  |             |          |           |
| Design of new sewer<br>networks, pumping<br>stations                      | Subjecting the entire project to this ESMF process  | Sensitizing society on environmental requirements  | Could induce attitude change towards environmental conservation                      | Long-term   | High     | 2P        |
|   |   | Generation of a database on social and physical environment of project location                | Improves public awareness  | Long-term   | Moderate | Р         |
|   |   | Local setting and documentation of development priorities                                      | Provides a forum for<br>coordinated and<br>rationalized<br>development               | Long-term   | High     | 2P        |
| (ii) Positive impacts during o  | onstruction phase   |  |  |             |          |           |
| Civil works (excavation, pipes installation, backfilling, construction of | Construction activities   | Creation of employment   | Addition income to all cadre of staff and their households                           | Short-term  | High     | 2P        |
| pumping stations)   |   | Increased demand on supplies (raw material, pipes)   | Additional income to commercial institutions in the area                             | Short-term  | High     | 2P        |
| (ii) Positive impacts at during   | g operation phase   |  |  |             |          |           |
| Sewage Infrastructure   | Construction of new sewer networks, pumping stations, , rehabilitation of old network parts | Improved hygiene and sanitation  | Improve the health of habitants in the project area by reducing water-borne diseases | Long Term   | High     | 2P        |
|   |   | Decreased discharge of contaminants to water bodies and protection of the water sources in the | Reduction in groundwater and surface water pollution                                 | Long-term   | High     | 2P        |

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| Investment | Activity | Primary Impact                | Secondary Impact | Persistence | Ranking | Weighting |
|------------|----------|-------------------------------|------------------|-------------|---------|-----------|
|            |          | watershed of the Litani River |                  |             |         |           |
|            |          | and the Qaraoun Lake          |                  |             |         |           |

Legend / scale for impact ranking: P, Positive; 2P, Strongly Positive; O, Neutral; N, Negative; 2N Strongly Negative

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# Table 2 Potential Negative Environmental and Social Impacts of the Activities of Component 1

| Phase        | Receptor                | Impact  | Duration                          | Feasibility of mitigation              | Duration of impact                   | Weighting |
|--------------|-------------------------|---|-----------------------------------|--|--------------------------------------|-----------|
|              |                         | Temporary or permanent change in topography, soil erosion and collapse from grading, trenching, or excavation   | Can be<br>long-term<br>or shorter | Can be both reversible or irreversible | Low (short-term)/<br>High(long-term) | N         |
| Construction | Soil and<br>Groundwater | <ul> <li>Change in soil and groundwater quality from: <ul> <li>leakage of fuel, lubrication oil, gear oil and transmission oil to the exposed and excavated soil unearthed in the excavation process from construction/haulage vehicles and equipment</li> <li>Inadequate storage and disposal of lubrication oil, gear oil and transmission oil used for equipment maintenance;</li> <li>Inadequate storage and disposal of bitumen material used for asphalting activities;</li> <li>Spills of potentially contaminating materials such as glues, solvents, or lubricants that are used or stored onsite for pipes installation. The spills can affect the excavated or exposed soil;</li> <li>Accidental spills from refueling operation;</li> <li>Improper disposal of concrete wastes resulting from onsite concrete batching or cleaning of ready-mix concrete vehicles;</li> <li>Surface run-off water that comes into contact with concrete, onsite stockpiled sand and gravel and open excavated trenches during rainy days;</li> <li>Discharged hydrotest water that come into contact with excavated soils stockpiled along the trenches;</li> <li>Inadequate disposal of solid wastes and wastewater generated during construction from workers; and</li> <li>Leakage from old networks during rehabilitation.</li> </ul> </li> </ul> | Long-term                         | Reversible                             | Medium                               | N         |
|              | Surface Water           | <ul> <li>Change in surface water and sediments quality from:</li> <li>Possible leakage of fuel/ oil/ chemicals from:</li> <li>Machinery used during construction and haulage;</li> <li>Generators; and</li> <li>Refuelling operations and routine inspection.</li> </ul>  | Short-term                        | Reversible                             | Medium                               | N         |
|              |                         | <ul> <li>Inadequate storage and disposal of wastewater, solid waste<br/>(domestic waste and construction waste) and hazardous waste</li> </ul>  |                                   |  |                                      |           |

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| Phase | Receptor                       | Impact   | Duration                                 | Feasibility of mitigation                    | Duration of impact   | Weighting |
|-------|--------------------------------|--|--|--|--|-----------|
|       |                                | that will be generated from the construction activities:   |  |  |  |           |
|       |                                | <ul> <li>Earthworks and construction of access roads;</li> <li>Pipeline Installation / Trenching and backfilling;</li> <li>Hydrotesting</li> <li>Construction of pump stations; and</li> <li>Chemicals disposal during maintenance of machinery, generators and equipment.</li> </ul>  |  |  |  |           |
|       | mobilizati operated bulldozer, | Increase in air pollutants due to vehicle and truck movement during mobilization and procurement, in addition to the operation of diesel-operated construction machinery (i.e. power generator, loader, bulldozer, dump trucks).   | Short-term                               | Reversible                                   | Low  | N         |
|       | All Quality                    | Dust emissions from excavation and backfilling activities, temporary storage of excavated soil near the construction trench as well as from the movement of vehicles on unpaved roads, which may impact local ambient air quality  | Short-term                               | Reversible                                   | Low  | N         |
|       | Ecology                        | Habitat loss or destruction, altered abiotic/site factors, mortality of individuals, habitat fragmentation, disturbance, and vegetation loss due to:  - Site clearance and grading in the pumping station construction location;  - Excavation for pipes and pumping stations;  - Accidental spills (fuels/chemicals) during construction; and - Inadequate disposal of solid waste and surplus material | Can be<br>long-term<br>or short-<br>term | Can be both<br>reversible or<br>irreversible | Medium (short-term<br>and reversible)/<br>High (long-term and<br>irreversible e.g. loss<br>of certain species) | N         |
|       | Traffic                        | <ul> <li>Increase in traffic volume due to the deployment of construction vehicles, transport vehicles and equipment; and</li> <li>Increased travel times for drivers passing through the Project area due to partial or total closure of the roads adjacent to the installed pipelines</li> </ul>   | Short-term                               | Reversible                                   | Medium   | N         |
|       | Noise                          | Increase in ambient noise levels from:  - Mobilization, site clearance, grading and excavation activities;  - Construction activities at the pumping stations location (form work, reinforced concrete, interior finishing, exterior finishing);  - Movement of vehicles to transport people and materials; and  - Operation of equipment and machinery on-site  | Short-term                               | Reversible                                   | Medium   | N         |

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| Phase     | Receptor                           | Impact  | Duration                                 | Feasibility of mitigation                    | Duration of impact | Weighting |
|-----------|------------------------------------|---|--|--|--------------------|-----------|
|           | Occupational<br>Health &<br>Safety | Injuries to the public and workers from:  - Open trenches, openly stored or moving construction materials, moving construction equipment and redirected traffic; and - General and construction and pipes installation activities that will increase the workers and public exposed to noise, dust and occupational hazards which will increase the potential accidents   | Can be<br>long-term<br>or short-<br>term | Can be both<br>reversible or<br>irreversible | Low                | N         |
|           | Socio-<br>economy                  | Land acquisition for pumping stations construction  | Long-term                                | Irreversible                                 | High               | 2N        |
|           |                                    | Temporary change in topography, soil erosion and collapse from excavation activities during maintenance   | Short-term                               | Reversible                                   | Low                | N         |
| Operation | Soil and<br>Groundwater            | <ul> <li>Change in soil and groundwater quality from: <ul> <li>leakage of fuel, lubrication oil, gear oil and transmission oil to the exposed and excavated soil unearthed in the excavation process;</li> <li>lnadequate storage and disposal of bitumen material used for asphalting activities;</li> <li>Spills of potentially contaminating materials such as glues, solvents, or lubricants that are used onsite for pipes installation. The spills can affect the excavated or exposed soil;</li> <li>Potential spills of raw wastewater from pipelines or pumping stations.</li> </ul> </li> </ul> | Long-term                                | Reversible                                   | Medium             | N         |
| 5,50.5    | Surface Water                      | Change in surface water and sediments quality from:  - Wastewater leakage along all the pipeline route and in pumping stations location;  - Oil and fuel leakage from generators, and fuel tank storage in the pumping stations;  - Network maintenance activities; and - Inadequate treatment of wastewater at receiving facility.   | Long-term                                | Reversible                                   | Medium             | N         |
|           |                                    | <ul> <li>Malfunction at pump stations (due to electricity cut-off,<br/>pumps break down, etc.) leading to discharge of untreated<br/>sewage in surface water</li> </ul>   | Short-Term                               | Reversible                                   | Low                | N         |
|           | Air Quality                        | <ul> <li>Increase in air pollutants due to the operation of diesel-<br/>operated standby power generators; and</li> </ul>   | Short-term                               | Reversible                                   | Low                | N         |

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| Phase | Receptor                           | Impact   | Duration   | Feasibility of mitigation | Duration of impact | Weighting |
|-------|------------------------------------|--|------------|---------------------------|--------------------|-----------|
|       |                                    | - Odor emissions at pumping stations   |            |                           |                    |           |
|       | Ecology                            | No major impacts are anticipated in the operation phase of the project   |            |                           |                    | 0         |
|       | Traffic                            | Traffic disturbance from maintenance activities  | Short-term | Reversible                | Low                | N         |
|       | Noise                              | Increased noise levels due to usage of equipment during the maintenance period of the wastewater network and the pumping stations. This will depend on the type of work needed and the extent of the network damage. Excavation to expose the damaged pipe is expected in addition to the backfilling, compaction and reinstatement of the excavated road. | Short-term | Reversible                | Low                | N         |
|       | Occupational<br>Health &<br>Safety | Increased health and safety risks due to traffic related accidents and open trenches during pipes repair and spill management.   | Short-term | Reversible                | Low                | N         |

Legend / scale for impact ranking: P, Positive; 2P, Strongly Positive; O, Neutral; A, Acceptable; N, Negative; 2N Strongly Negative

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Proposed mitigations measures and monitoring plan for construction and operation impacts of component 1 are summarized in Table 3 and Table 4 respectively.

Table 3 The ESMMP during Construction Phase

| Activity/Source   | Potential Impact   | Mitigation Measure(s)   | Monitoring Indicator(s)   | Monitoring and Reporting Frequency   | Responsibility  |
|---|--|---|---|--|---|
| Grading,<br>trenching, or<br>excavation   | Temporary or permanent change in topography, soil erosion and collapse | Develop appropriate procedures for reinstatement and soil stabilization                         | <ul> <li>Number of complaints from the municipalities in the project area</li> <li>Number of complaints from the residents/owners of land adjacent to the excavation sites</li> <li>Amount of observed soil erosion from the construction site</li> </ul> | <ul> <li>Daily visual inspection of the excavation activities</li> <li>Daily inspection of soil erosion from the site</li> <li>Monthly record of resident complaints</li> <li>Monthly record of municipality complaints</li> </ul> | <ul> <li>Contractor's civil engineer and foreman</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul>               |
| Fuel and<br>chemicals use<br>and storage,<br>improper<br>discharge of<br>solid wastes,<br>wastewater, and<br>spill from old<br>networks | Change in soil<br>quality  | Develop procedure for<br>storage and handling of<br>wastes, chemicals, and<br>hazardous wastes. | Amount of contaminated soil visible during inspection   | Daily visual inspection to ensure proper implementation and to identify soil stains and location of spills, if any.  | <ul> <li>Contractor's civil engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |
| Groundwater and   | Surface Water  |   |   |  |   |
| Fuel and<br>chemicals use<br>and storage,<br>improper<br>discharge of<br>solid wastes,<br>wastewater, and                               | Change in groundwater and surface water quality                        | Develop procedure for<br>storage and handling of<br>wastes, chemicals, and<br>hazardous wastes. | Water characteristics (physico-<br>chemical parameters, including<br>turbidity, COD, BOD5, TPH, TDS and<br>heavy metals)  | Monthly testing during the construction period   | <ul> <li>Contractor's civil engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> </ul>                                |

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| Activity/Source  | Potential Impact              | Mitigation Measure(s)   | Monitoring Indicator(s)   | Monitoring and Reporting<br>Frequency  | Responsibility  |
|--|-------------------------------|---|---|--|---|
| spill from old<br>networks   |                               |   |   |  | - Municipality<br>Engineer  |
| Air Quality  |                               |   |   |  |   |
| Vehicle and<br>truck movement,<br>operation of<br>generators                   | Increase in air<br>pollutants | Proper maintenance of machines and equipment.   | Number of noncompliance reports about machines and equipment routine maintenance                                | <ul> <li>Daily visual checks of smoke emissions from vehicles and machinery.</li> <li>Monthly analysis of maintenance records of equipment operated onsite to ensure these are properly maintained and do not lead to excessive emissions</li> </ul>   | - Contractor's mechanical engineer and environmental officer - Supervision consultant appointed by CDR - Municipality Engineer                            |
| Excavation,<br>backfilling, and<br>movement of<br>vehicles on<br>unpaved roads | Dust emission                 | Implement procedures to minimize dust emissions such as water spraying, covering loaded trucks. | Number of noncompliance reports about trucks  - Number of complaints from project area residents/municipalities | <ul> <li>Daily visual monitoring of dust generation from the work zone to ensure that no excessive dust is produced</li> <li>Conducting/ investigating dust monitoring in response to specific complaints</li> <li>Monthly records of resident complaints</li> <li>Monthly records of municipality complaints</li> </ul> | <ul> <li>Contractor's civil engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |

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| Activity/Source  | Potential Impact  | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting<br>Frequency   | Responsibility   |
|--|---|---|--|---|--|
| Site clearance,<br>excavation, and<br>waste disposal   | Ecological habitat loss or destruction, altered abiotic/site factors, mortality of individuals, habitat fragmentation, disturbance, and vegetation loss | <ul> <li>Conduct ecological surveys to allocate critical ecosystems for conservation.</li> <li>Analyze alternatives for best route selection to minimize any adverse impact for new pipelines.</li> </ul> | <ul> <li>Number of trees damaged or removed</li> <li>Area of ecosystems/habitats affected</li> </ul> | Weekly visual inspection of trees along construction route  | <ul> <li>Contractor's environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |
| Traffic  |   |   |  |   |  |
| Deployment of construction vehicles, transport vehicles and equipment, partial or total closure of the roads adjacent to the installed pipelines | Increase in traffic<br>volume and<br>travel time for<br>drivers passing<br>through the<br>Project area  | Keep traffic to<br>designated roads,<br>position necessary<br>diversion signs, schedule<br>transport of workers and<br>materials to avoid peak<br>hours.  | Number of complaints from the municipalities/residents.  | <ul> <li>Weekly monitoring road safety signs on site roads;</li> <li>Daily monitoring to ensure compliance with safety standards and the proper positioning of any necessary traffic diversion signs;</li> <li>Investigating any potential traffic disturbance due to construction activities in response to specific complaints;</li> <li>Monthly records of complaints from residents along construction route</li> </ul> | <ul> <li>Contractor's HSE officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul>           |

Noise

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| Activity/Source  | Potential Impact                         | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting Frequency   | Responsibility   |
|--|--|---|--|--|--|
| Construction activities, equipment and machinery operation | Increase in ambient noise levels         | Switch off equipment and generators when not in use, equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment. | Number of complaints from the municipalities/residents   | <ul> <li>Conducting/investigating noise monitoring in response to specific complaints and during noisy activities,</li> <li>Weekly checking that the results of noise monitoring are communicated to CDR and if needed corrective action is taken.</li> <li>Monthly records of complaints from the municipalities/residents</li> </ul> | <ul> <li>Contractor's HSE officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |
| Safety Hazards   |  |   |  |  |  |
| Construction activities, equipment and machinery operation | Injuries to the<br>public and<br>workers | Prepare an HSE procedure in accordance with the applicable standards, apply procedures to reduce hazards, and take appropriate measures for storage, handling, transportation, and disposal of all waste  | <ul> <li>Number of reported injuries among workers</li> <li>Number of reported injuries among residents and people crossing the project site</li> <li>Number of documented instances of workers not observed wearing/using required safety gear/equipment</li> </ul> | Daily recording of HSE incidents on-site  Monthly records of safety equipment violations by workers  | <ul> <li>Contractor's HSE officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |

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| Activity/Source               | Potential Impact | Mitigation Measure(s)   | Monitoring Indicator(s)                                  | Monitoring and Reporting Frequency        | Responsibility |
|-------------------------------|------------------|---|--|---|----------------|
|                               |                  | material.  Provide basic training in construction, health and safety, first aid and the environment the construction team | - Number of complaints from the municipalities/residents |   |                |
| Pumping stations construction | Land acquisition | Prepare and implement a RAP   | Number of acquired plots                                 | Monthly records on expropriation progress | CDR            |

# Table 4 The ESMMP during Operation Phase

| Activity/Source   | Potential Impact   | Mitigation Measure(s)  | Monitoring Indicator(s)                                    | Monitoring and Reporting Frequency   | Responsibility             |
|---|--|--|--|--|----------------------------|
| Soil  |  |  |  |  |                            |
| Grading,<br>trenching, or<br>excavation for<br>maintenance                          | Temporary or permanent change in topography, soil erosion and collapse during maintenance activities | Develop appropriate procedures for reinstatement and soil stabilization  | Amount of observed soil erosion from the construction site | <ul> <li>Daily visual inspection of the excavation activities</li> <li>Daily inspection of soil erosion from the site</li> <li>Monthly record of resident complaints</li> <li>Monthly record of municipality complaints</li> </ul> | MoEW/BWE<br>representative |
| Fuel and chemicals use and storage, improper discharge of solid wastes, sludge, and | Change in soil<br>quality  | Develop procedure for storage and handling of wastes, chemicals, and hazardous wastes, maintain properly the pipelines and the pumping stations. | Amount of contaminated soil visible during inspection      | Daily visual inspection to identify soil stains and location of spills during maintenance period.  | MoEW/BWE<br>representative |

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| Activity/Source                                   | Potential Impact                | Mitigation Measure(s)   | Monitoring Indicator(s)   | Monitoring and Reporting<br>Frequency  | Responsibility             |
|---|---------------------------------|---|---|--|----------------------------|
| wastewater<br>during<br>maintenance<br>activities |                                 | Develop procedures for sludge treatment and disposal according to the treatment plant process   |   |  |                            |
| Groundwater                                       |                                 |   |   |  |                            |
| Leakage from the network                          | Change in groundwater quality   | Properly maintain the network and manage directly detected leakages and spills  | Water characteristics (physico-<br>chemical parameters and fecal<br>coliforms)  | Every six months   | MoEW/BWE representative    |
| Surface Water                                     |                                 |   |   |  |                            |
| Discharge of treated wastewater to rivers         |                                 | Monitor the effluent wastewater quality for compliance with the relevant standards  | The parameters that are required in<br>the Lebanese decision 8/1 2001 for the<br>discharge of wastewater into surface<br>water bodies | Monthly  |                            |
| Discharge of<br>untreated<br>wastewater           | Change in surface water quality | <ul> <li>Provide the pumping station with a standby generator and a standby pump;</li> <li>Provide a fuel storage tank for the generators (volume capacity should be 24 hours operation)</li> </ul> | Monitor the flow of the river for dilution requirements according to Lebanese decision 8/1 2001                                       | Monthly/During malfunctioning periods  | MoEW/BWE<br>representative |
| Air Quality                                       |                                 |   |   |  |                            |
| Operation of generators                           | Increase in air pollutants      | Proper maintenance of generators and installation of filters.   | Number of noncompliance reports about machines and equipment routine maintenance  | Monthly analysis of maintenance records of generators to ensure these are properly maintained and do not lead to | MoEW/BWE representative    |

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EXECUTIVE SUMMARY

| Activity/Source   | Potential Impact   | Mitigation Measure(s)  | Monitoring Indicator(s)                                 | Monitoring and Reporting<br>Frequency  | Responsibility             |
|---|--|--|---|--|----------------------------|
| Operation of<br>pumping station   | Generation of odors  | <ul> <li>Installation of an odor filter;</li> <li>Installation of air mixers inside the holding tank of the pumping station; and</li> <li>Construction of an overflow pipeline that divert the raw wastewater in malfunctioning cases</li> </ul> | Number of complaints from odor                          | excessive emissions  - Monthly/ During malfunctioning periods  | MoEW/BWE<br>representative |
| Traffic   |  |  |   | During maintanance period:   |                            |
| Partial or total<br>closure of the<br>roads adjacent<br>to the installed<br>pipelines | Increase in traffic<br>volume and<br>travel time for<br>drivers passing<br>through the<br>Project area | Keep traffic to designated roads, position necessary diversion signs, and schedule maintenance activities to avoid peak hours.   | Number of complaints from the municipalities/residents. | <ul> <li>During maintenance period:</li> <li>Daily monitoring road safety signs on site roads;</li> <li>Daily monitoring to ensure compliance with safety standards and the proper positioning of any necessary traffic diversion signs; and</li> <li>Investigating any potential traffic disturbance due to maintenance activities in response to specific complaints.</li> </ul> | MoEW/BWE<br>representative |

Noise

Environmental and Social Management Framework

EXECUTIVE SUMMARY

| Activity/Source  | Potential Impact                         | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting Frequency   | Responsibility             |
|--|--|---|--|--|----------------------------|
| Equipment and machinery operation during maintenance, operation of pumping stations. | Increase in<br>ambient noise<br>levels   | Switch off equipment and generators when not in use, equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment, isolate pumps room to reduce noise levels in the exterior environment and equip them with silencers, properly maintain the pumps. | Number of complaints from the municipalities/residents   | <ul> <li>Conducting/investigating noise monitoring in response to specific complaints and during noisy activities.</li> <li>Yearly checking the noise monitoring results and if needed corrective action is taken.</li> <li>Monthly records of complaints from the municipalities/residents</li> </ul> | MoEW/BWE<br>representative |
| Safety Hazards   |  |   |  |  |                            |
| Equipment and machinery operation during maintenance activities                      | Injuries to the<br>public and<br>workers | Prepare an HSE procedure in accordance with the applicable standards, apply procedures to reduce hazards, and take appropriate measures for storage, handling, transportation, and disposal of all waste material.  Provide basic training in operation, health and safety, first aid and the environment for the                           | <ul> <li>Number of reported injuries among workers</li> <li>Number of reported injuries among residents and people crossing the project site</li> <li>Number of documented instances of workers not observed wearing/using required safety gear/equipment</li> <li>Number of complaints from the municipalities/residents</li> </ul> | Daily recording of HSE incidents during maintenance period; and Monthly records of safety equipment violations by workers  | MoEW/BWE<br>representative |

EXECUTIVE SUMMARY

| Activity/Source | Potential Impact | Mitigation Measure(s) | Monitoring Indicator(s) | Monitoring and Reporting Frequency | Responsibility |
|-----------------|------------------|-----------------------|-------------------------|------------------------------------|----------------|
|                 |                  | operation team.       |                         |                                    |                |

**EXECUTIVE SUMMARY** 

Roles and responsibilities of the different institutions involved in the construction and operation of the future projects with respect to the implementation of the EMP are summarized in Table 5.

Table 5 ESMMP Implementation Plan

| Institution/Body | Roles and Responsibilities   |  |  |  |
|------------------|--|--|--|--|
| CDR              | Overall responsibility over the EMMP Implementation during construction  |  |  |  |
| МоЕ              | Conduct site audits as needed to check implementation of EMP during construction and operation   |  |  |  |
| Municipalities   | The Municipal engineer in association with the Consultant appointed by CDR will take technical responsibility for supervising the impact mitigation plan during construction following which; a report will be filed and retained at municipality. |  |  |  |
| MoEW/BWE         | Overall responsibility over the EMMP Implementation during operation   |  |  |  |
|                  | Prepare a Construction Environmental and Social Management Plan (CESMP) that details how the contractor shall implement the provisions of the ESMMP; Provide a field HSE officer to ensure implementation of the CESMP;                            |  |  |  |
| Contractor       | Liaise with supervision Consultant and regularly report on implementation of ESMMP;  |  |  |  |
|                  | Immediately report to supervision Consultant in case of accidents, spills or other events which have health, safety or environmental implications;   |  |  |  |
|                  | In case of incidents, the contractor should fill an incident records form, including how the incident is planned to be addressed.  |  |  |  |
| Supervision      | Supervise the Contractor's implementation of CESMP;  |  |  |  |
| consultant(s)    | <ul> <li>Prepare a checklist to be used to supervise Contractor's works;</li> </ul>  |  |  |  |
|                  | <ul> <li>Review and approve CESMP prepared by Contractor;</li> </ul>   |  |  |  |
|                  | <ul> <li>Review and approve Contractor's ESMMP reports;</li> </ul>   |  |  |  |
|                  | <ul> <li>Coordinate with CDR to ensure appropriate reporting of ESMMP implementation;</li> </ul>   |  |  |  |
|                  | <ul> <li>Identify training needs of concerned parties to ensure ESMMP<br/>requirements are well-understood and can be implemented.</li> </ul>  |  |  |  |

It is recommended that parties responsible for the implementation of this ESMF be trained on the implementation of Environmental Management Plans during construction and operation phases of the project. For instance, no contractor should be allowed to initiate work before he fully understands the requirements of the project's Environmental Management Plan and prepared a Construction Environmental Management Plan (CEMP). Similarly, project operators should be trained on the implementation of the EMP during operation and should prepare an Operation Environmental Management Plan (OEMP).

**EXECUTIVE SUMMARY** 

#### **Public Consultation**

A public consultation meeting was held on September 13, 2014 in Chtoura to discuss the findings of this ESMF and to offer the opportunity for stakeholders to express their opinion and concerns, if any.

Participants represented the following main affiliations:

- Ministry of Environment
- Council for Development and Reconstruction
- Municipalities (Alkhyara, Ferzoul, Kaa Alrim, Bar Elias, and Aanjar)
- Union of Municipalities (Zahle, Alsahel)
- Bekaa Water Authority
- Zahle and Bekaa Chamber

- Ministry of Public Health
- Ministry of Interior and Municipalities
- Rafik El Khoury and Partners
- Caritas Lebanon
- Salam Organization
- Université Saint-Joseph
- Lebanese University

The general comments received through the distributed evaluation forms are:

- Industrial wastewater and industrial solid wastes must be considered as the main sources of pollution of the Qaraoun Lake and the Litani River. Short and long-term solutions must be suggested to solve this issue.
- Workshops should not only be done in Chtaura but also in all the Municipalities that surround the Qaraoun Lake and Litani River so that the public becomes involved in all the project's activities. This will eventually lead to the success of the project or any other environmental project.
- Sewer networks must be as far as possible from potable water.
- Emergency measures must be implemented to reduce the suffering of the people who are affected by pollution in the area while awaiting for longer-term solutions. Also, it is important to gain the trust of the local communities to avoid having problems and obstacles while implementing the project's activities.
- Strengthen the role of local Authorities (Municipalities). In addition, a study for the management of the use and consumption of clean water must be prepared given the high number of Syrian refugees.
- Civil society organizations must be empowered to raise people's awareness regarding the environment. The Association "Al Salam" created environmental committees that work to reduce pollution and raise awareness in the 18 towns surrounding the Litani River.
- Find solutions to the negative impacts of bad odors generated at the riverside and of the irrigation water quality.

Table 6 summarizes the main issues raised by participants and how these were taken into consideration, where applicable.

EXECUTIVE SUMMARY

# Table 6 Proceedings of the Public Consultation Meeting

| Name                        | Organization                                   | Comment/Question  | Answer  | Integration of Comments in the Study                            |
|-----------------------------|--|---|---|---|
| Kassem                      | Alkhyara<br>Municipality                       | Some of the presented impacts on groundwater are negative whereas wastewater projects are known to have positive impacts  | The overall project impact on groundwater is positive, however, the impacts mentioned in the presentation were related to construction activities and potential leakage of wastewater during operation  | Positive impacts of the project are highlighted in Section 6.2. |
| Mairiloom                   | and Union of<br>Municipalities<br>of the Plain | Jeb Jannine WWTP was not included in the study though it needs some additional works to be fully functional   | There are some financial issues related to the networks that are being worked on at this stage and after confirming the fund availability and the amount, the World Bank's support maybe sought.  |   |
| Lawyer<br>Ghassan<br>Jarrah | Bekaa Water<br>Authority                       | People and children suffer from diseases, annoyance due to odors, and pollution:  • Why doesn't the government implement short term mitigation measures to reduce the severity of the issue until all the financial issues are solved, and long term solutions can be fully implemented to resolve those problems?  • Why doesn't the government in the meanwhile solve the industrial wastewater problem which is a major issue? | <ul> <li>The government is implementing several initiatives to control pollution in the Qaraoun lake and its basin</li> <li>This program financed by the World Bank is part of "The Qaraoun pollution prevention project" that addresses all sources of pollution affecting the lake and its catchment area. It has been endorsed by the government and shall be implemented gradually</li> <li>The Ministry of Environment, with the support of the World Bank, is also implementing the "Lebanon Pollution Abatement Project (LEPAP)", which aims at supporting industries to comply with environmental standards</li> <li>Recent environmental legislation has been adopted by the Council of Ministers, that</li> </ul> |   |

EXECUTIVE SUMMARY

| Name                          | Organization   | Comment/Question   | Answer   | Integration of Comments in the Study   |
|-------------------------------|--|--|--|--|
|                               |  |  | when enforced, will help alleviate the problem; in particular, the Environmental Compliance Decree (Decree 8471/2012) should play an instrumental role in promoting compliance with environmental legislation; support from from civic society and municipalities is needed to enforce the legislation.              |  |
| Lawyer Toufik<br>Al Hindi     | Zahle and<br>Bekaa<br>Chamber of<br>Commerce<br>and Industry | Now, water networks are being implemented and installed on public roads and in the next phase wastewater networks will be implemented and excavations will be executed again on public roads. There should be a coordination mechanism to avoid re-excavating the roads  | Projects are implemented based on the financing availability which makes the coordination difficult  |  |
| Issam Akiki                   | Baladi<br>Program -<br>Caritas<br>Lebanon                    | How much does the fund cover?  | World bank usually covers 100% of the consultancy costs and between 90% and 95% of the implementation costs  |  |
| Lawyer<br>Nathrat<br>Andokian | Anjar<br>Municipality  | <ul> <li>The study doesn't mention the mechanism for coordination with municipalities</li> <li>Anjar municipality sent many requests to the CDR to expand the sewage networks but no replies were received so far</li> <li>If the funds are available for Anjar/Majdel Anjar WWTP and networks, execution should have started</li> </ul> | <ul> <li>The main aim of this workshop is to coordinate with municipalities, unions, and organizations, to take their comments and opinions and include them in the study.</li> <li>Anjar has some networks and lacks others, and funding is available however CDR is waiting for the approval (Italians)</li> </ul> | The report describes the role of municipalities in implementing the environmental and social management and monitoring plan especially during the construction phase of the project (Section 7.2). |
| May Assad                     | Baladi<br>Program  | People need quicker and tangible solutions rather than only studies.   | Works are being executed when funds are available  |  |

EXECUTIVE SUMMARY

| Name             | Organization             | Comment/Question   | Answer  | Integration of Comments in the Study |
|------------------|--------------------------|--|---|--------------------------------------|
| Osama<br>Ibrahim | Al Salam<br>Organization | Salam Organization has implemented numerous initiatives last year and currently through 18 environmental committees from the civil society distributed in the villages (support from USAID), it is working on environmental matters. Therefore the organization would like to be part in this project in promoting awareness | The support of the local NGOs is needed during the implementation of the project and the workshop aim is to involve these NGOs. |                                      |

INTRODUCTION

## 1. INTRODUCTION

#### 1.1 CONTEXT OF THE STUDY

The Litani River which is around 170 Km long, originates from the Bekaa valley in the South of Lebanon and empties in the Mediterranean Sea North Tyre. The Qaraoun dam is a remarkable water feature of the Litani River since it created the largest artificial lake in the country, namely the "the Qaraoun Lake", that covers an area of 12 Km<sup>2</sup> and has a capacity of 220 million m<sup>3</sup>. The Qaraoun Lake is located in the West Bekaa at an altitude of 800 m and its water is used for hydropower production and irrigation.

The Lake's storage capacity is used to:

- Irrigate 1,400 hectares (ha) of the agricultural area in the Bekaa valley and 36,000 ha in the South of Lebanon
- Generate electricity at Markaba ((34 Mega Watt (MW)), Awali (108 MW) and Joun (48 MW) hydropower plants

The Litani River is currently facing major pollution problems that are increasing at an alarming rate. As a result, the concentrations of metals (Arsenic (As), Cadmium (Cd), Mercury (Hg), Vanadium (V) etc.) in Lake Qaraoun exceed the world average concentration in lakes. Also, high concentrations of ammonia, nitrites, fecal coliforms, urban runoff (TPH) and organic industrial pollution, such as phenols and TPH were found in the waters of the Litani River and the Qaraoun Lake. As a result, the water of the lake became undrinkable and only used for irrigation in certain circumstances. The main sources of pollution are municipal wastewater, industrial wastewater, solid waste, and runoff of agricultural chemicals including non-degradable pesticides (ELARD 2011).

In order to reduce the pollution in the Qaraoun Lake, the quantity of untreated municipal sewage, solid wastes and industrial wastes discharged into the Litani must be controlled and the quality of agricultural runoff that empties into the river must be improved.

As a response to this urgent situation and in order to limit pollution, the Ministry of Environment (MoE) established a Business Plan that identifies the most significant sources of pollution in the Qaraoun Lake and recommends appropriate solutions including detailed prioritized investments for each polluting sector, with an estimated financing requirement of US\$225 million. In response to the government of Lebanon request, the World Bank will provide technical and financial assistance for some items of the business plan.

The three components supported by the World Bank include the following:

- **Component 1:** Improve the collection of the municipal sewage through construction of new networks, rehabilitation of a part of the old ones, and the establishment of new pumping stations.
- **Component 2:** Increase the adoption of Integrated Pest Management (IPM) practices that need to be adopted by farmers.
  - **Component 3:** Support technical studies in solid waste management (SWM). These preparatory studies will be conducted to improve the SWM system (additional

INTRODUCTION

landfills, sorting facilities, etc.). Also, this component aims at supporting project management and capacity building by establishing a Project Management Unit (PMU) for a better management of the Litani River and Qaraoun Lake waters.

#### 1.2 OBJECTIVES OF THE ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK

The objective of this ESMF is to provide clear procedures and methodologies for environmental and social screening, review, approval and implementation of activities to be financed, in addition to specifying appropriate roles and responsibilities and outlining the necessary reporting procedures for managing and monitoring environmental and social concerns related to the project activities.

This ESMF is intended to be used as a practical tool during project formulation, design, planning, implementation and monitoring to ensure that environment and social aspects are duly considered in the planning and implementation processes. It describes the steps involved in identifying and mitigating the potential environmental and social impacts of proposed investments.

The ESMF identifies potential socio-economic impacts that require mitigation measures and/or resettlement and compensation. Any resettlement and/or compensation measures will be implemented in accordance with a Resettlement Policy Framework (RPF) and will be implemented prior to commencement of any investment activities.

Moreover, once the locations of the sewer networks construction are identified, a site-specific EMP shall be prepared.

The ESMF includes an Environmental and Social Management and Monitoring Plan (ESMMP) for the project's implementation. The ESMMP summarizes institutional arrangements for the implementation of mitigation measures, monitoring, through certain indicators, of the implementation of these measures, capacity building needs as well as cost estimates for its implementation.

A site specific IIE/ EMP and LAP are being prepared for Component One / Package 1 (and are available in separate reports). This framework is prepared to guide the preparation of the site specific Environment and Social Management Plans of Component One / Packages 2 and 3 and remaining project activities.

PROJECT DESCRIPTION

# 2. PROJECT DESCRIPTION

The development objective of the project is to reduce the pollution in the Qaraoun Lake by taking appropriate measures to limit the discharge of untreated municipal wastewater and solid wastes and to improve the quality of agricultural runoff that flows into the Litani River, in addition to monitoring water resources quality and enhancing management of irrigation systems.

#### 2.1 PROJECT COMPONENTS

The Environmental and Social Management Framework (ESMF) for Lake Qaraoun pollution prevention project addresses the four components described below:

#### Component 1- Improve the collection of municipal sewage

The proposed project would finance activities that increase sewerage collection in regions of constructed or planned WWTPs. This component's investments are estimated at around 45 Million \$.

#### Package 1- Expansion of sewage collection to connect to Zahlé WWTP

The project will finance:

- The construction of approximately 90 Km of new sewerage network to connect the villages of Kaa El Reem, Hazarta, Ksara, Saadnayel, part of Taalabaya, and Karak to Zahle's WWTP. Zahlé WWTP is currently under construction and is expected to be completed in February 2015;
- The rehabilitation of part of the old network;
- The establishment of 6000 house connections; and
- The introduction of 3 to 5 pumping stations.

#### Package 2- Expansion of sewage network to connect to Anjar/Majdal Anjar WWTP

The proposed project includes the construction of 120 Km of networks to connect to the WWTP in Anjar/Majdal Anjar. A detailed design study has already been prepared for 6 out of 17 localities to be connected.

PROJECT DESCRIPTION

The population that would benefit from this package is presented in Table 2-1.

Table 2-1 List of the localities that would be connected to Anjar/Majdal Anjar WWTP and their corresponding populations in the years 2010 and 2025

|               |              | Population 2010 | Population 2025 |
|---------------|--------------|-----------------|-----------------|
|               | Anjar        | 10,000          | 13,500          |
| e<br>S        | Majdel Anjar | 26,500          | 35,770          |
| Ě             | Saouiri      | 8,000           | 10,800          |
| 6 Localities  | Bar Elias    | 28,000          | 37,800          |
| •             | El Marj      | 12,000          | 16,200          |
|               | Er Raouda    | 1,600           | 2,200           |
| Total         |              | 86,100          | 116,270         |
|               | Bouerij      | 3,600           | 4,800           |
|               | Chtaura      | 2,700           | 3,600           |
|               | Mraijet      | 5,000           | 6,700           |
|               | Jdita        | 15,000          | 20,300          |
|               | Jlala        | 2,700           | 3,600           |
| ë             | Makse        | 4,500           | 6,000           |
| ਛ             | Qabb Elias   | 32,000          | 43,200          |
| <u>8</u>      | Taalabaya    | 30,000          | 40,500          |
| 11 localities | Taanayel     | 5,000           | 6,800           |
|               | Wadi Delem   | 3,000           | 4,000           |
|               | Zebdol       | 1,600           | 2,200           |
| Total         |              | 105,100         | 141,700         |

(Source: TOR, Environmental and Social Safeguard studies for Lebanon: Lake Qaraoun Pollution Prevention Project, March 2014)

### Package 3- Expansion of sewage network to connect to Ablah, El Ferzol, Aitanit WWTPs

The proposed project would increase the utilization of three small WWTPs established by USAID (Ablah, El Ferzol and Aitanit WWTPs) by maximizing the sewage network coverage (package 3).

#### Component 2- Increase the adoption of Integrated Pest Management (IPM) practices

This component's main goal is to strengthen the capacity of farmers who are considered to be the most significant contributors to pollution in the Agricultural sector, by promoting Integrated Pest Management practices (IPM). IPM is an effective and environmentally sensitive approach to pest management that is based on a combination of common-sense practices and that works on reducing fertilizer applications and improving irrigation and land preparation practices in order to decrease water runoff.

Moreover, it will adopt the most practicable technical solutions according to either local or regional existing experiences in the country and will work on endorsing these solutions in the field and promoting their adoption.

PROJECT DESCRIPTION

Furthermore, the project suggests public awareness campaigns regarding environmental and public health concerns that can result from the excessive use of agro-chemicals.

#### **Component 3**

### **Technical Studies in Solid Waste Management**

In 2011, the quantity of Solid Waste generated in the Upper Litani Catchment was estimated at around 650 t/ day. Today, the population increased in an unprecedented way (up to 50%), mostly due to the high number of Syrian Refugees, which lead to the generation of greater amounts of Solid Wastes that need to be managed in an environmentally sound manner. Only one sanitary landfill that receives 130 t/ day of Solid Wastes exists in Zahle. A new landfill is under construction in Baalbeck and funded by the Italian Cooperation (with a capacity of 100 t/ day). A sorting plant under construction is located in Jeb Jannine and funded by the municipality.

Under this project component, it is proposed that technical, environmental and social studies be conducted for:

- Building a sorting and landfilling facility in Bar Elias;
- Building a sorting facility in Rachaya; and
- Ensuring the closure and rehabilitation of dump sites such as, Temmin al Tahta, Qab Elias, Bar Elias, Hawch Al Harim, Al-Khyara, Jeb Jennine, and Gazze or Kayyal.

Those activities are studies and mostly have positive impacts with no negative impacts on the environment and the society. In case the Government decides to finance the establishment of a sorting facility and a sanitary landfill with their own budget based on the studies conducted under Component 3, an environmental impact assessment will be prepared and disclosed according to the national EIA decree, and the consultation will be held before the physical work is initiated.

#### Capacity Building and Project Management

This component is based on the establishment of a Project Management Unit (PMU) that will provide institutional technical assistance to the Bekaa Water and Wastewater Establishment (BWE) and the Litani River Authority (LRA). It will also support water resources monitoring, management and control of irrigation systems and build-up of the institutional capacity to support the implementation of the business plan.

LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

# 3. LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

The implementation of the proposed activities under the project must be in compliance with the operational policies of the World Bank (WB) and at the same time compliant to the existing legal framework and the regulations of the Government of Lebanon (GoL).

The Country Environmental Analysis of Lebanon (CEA)<sup>3</sup> conducted an assessment of the Lebanese national EIA system and determined the similarities and difference between the national EIA system and the World Bank operational policy OP 4.01 on environmental assessment and the European Commission (EC) EIA Regulations no. 97/11. The assessment showed that the features of the Lebanese EIA system are compatible with most of the World Bank EA Policy (OP 4.01) and the EC EIA regulations. These features are in: (i) screening; (ii) scoping; (iii) the EIA report content; (iv) the content of the environment management plan; (v) provisions for appeal; and (vi) requirements for monitoring and follow up. There are however gaps in the national EIA system namely: (a) the lack of standard TOR and sector guidelines for specific sectors to be provided to the project proponent for the preparation of the EIA or IEE reports; (b) lack of consultation with stakeholders for projects listed under Annex II (similar to Category B projects in the World Bank OP 4.01);and (c) the lack of disclosure of the EIA summary and Initial Environment Examination (IEE) to the public as required by articles 13 and 14 of the Environment Protection Law – noting that Article 13 of the EIA decree calls for Information Publication. These gaps are addressed in this ESMF by providing guidance to the preparation of safeguards documents, by specifically requiring consultation for IEE projects as well as explicitly requiring that EIA and IEE summaries be subject to disclosure.

The Implementing Agency has the responsibility to ensure that the project's activities are consistent with the WB policies and guidelines. Furthermore, it is also important to ensure that the activities are in compliance with the national legal framework. The different laws and regulations listed in this section of the report will serve as guidance to the application of the legal and regulatory provisions to the current project context. Roles and responsibilities of the main stakeholders are also outlined in this chapter.

## 3.1 WORLD BANK'S SAFEGUARDS POLICIES

The World Bank's ten safeguard policies are designed to help ensure that projects suggested for Bank financing are environmentally and socially sustainable, and therefore improve the decision-making process. These operational policies are listed below:

- OP 4.01 Environmental Assessment;
- OP 4.04 Natural Habitats;
- OP 4.09 Pest Management;
- OP 4.11 Physical Cultural Resources;
- OP 4.12 Involuntary Resettlement;
- OP 4.10 Indigenous People;
- OP 4.36 Forests;
- OP 4.37 Safety of Dams;

<sup>&</sup>lt;sup>3</sup> The Country Environment Analysis (CEA) of Lebanon, the World Bank, April 2011

LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

- OP 7.50 Projects on International Waterways;
- OP 7.60 Projects in Disputed Areas.

In preparing this ESMF, all the categories of investments were screened against the 10 WB safeguard policies and it was determined that the following 3 are triggered; OP 4.01 on Environmental Assessment, OP 4.09 on Pest Management, and OP 4.12 on Involuntary Resettlement.

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

For all projects financed by the Bank, environmental screening is conducted according to the environmental impacts expected of the project, and all projects are assigned an environmental category, A, B, C, or FI, with a decreasing order of environmental impact severity. The instruments for this policy vary from a SEA, ESMF, ESIA, depending on the project particular conditions. At this stage since investment details are not sufficiently known, an ESMF is required.

Based on the principles of the OP/BP 4.01, the project is classified as environmental "Category B" given that it has potential adverse environmental impacts on human populations or environmentally important areas (including wetlands, forests, grasslands, and other natural habitats). Those impacts are site-specific; few if any of them are irreversible; and in most cases mitigatory measures can be easily addressed. "Category B" projects require the preparation of comprehensive environmental and social impact assessment accompanied by a thorough consultative process.

#### Pest Management (OP 4.09)

Pest Management (OP 4.09) is triggered since chemicals and pesticides are being used in the agricultural sector. A preferred solution is to use IPM techniques (such as biological control, cultural practices, and the development and use of crop varieties that are resistant or tolerant to the pest) and encourage their use in the whole of the sectors concerned. If pesticides have to be used in crop protection or in the fight against vector-borne disease, the Bank-funded project should include a Pest Management Plan (PMP), prepared by the borrower, either as a stand-alone document or as part of an Environmental Assessment (Source: WB, 2012). This policy established a list of chemicals that cannot be financed by the WB. In addition, the policy instrument, i.e., Pest Management Plan should be established for integrated pest management, and procedures and controls for safe use, handling, and disposal of chemicals and equipment. Appendix A describe the Integrated Pest Management Guidelines and describe the regulatory framework, principle and content of IPM.

#### Involuntary Resettlement (OP 4.12)

Significant efforts are to be made in the design and screening stages of the construction phase to avoid adverse impacts on people, land, property, including people's access to natural and other economic resources, as far as possible. Under component 1 of the project, resettlement may be needed for the construction of wastewater pumping stations and sewage networks installation. An RPF that sets the guidelines for the Resettlement and

LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

Compensation Plans will be prepared since the program investment triggers this policy. RAPs would also have to be prepared and approved by the Bank when resettlement needs and areas are identified.

The WB requires also that stakeholder consultations be carried out during planning, implementation and operation phases of the project. The draft ESMF report was presented to project-affected groups by conducting one public participation meeting. Following comments received and revisions duly undertaken, the final ESMF was prepared and will be submitted to the World Bank and made publicly available through the Bank's disclosure procedures.

#### 3.2 RELEVANT NATIONAL LEGISLATIVE FRAMEWORK

The national regulatory framework includes important legislation related to environmental and social safeguards:

- The EIA decree 8633/2012;
- Expropriation Law No. 58 dated 29/05/1991 (updated on 8/12/2006); and
- Other environmental legislations dealing with the management of water resources, solid waste and wastewater as well as air quality and pollution control.

LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

#### **EIA Decree 8633/2012**

The Lebanese EIA decree 8633/2012 sets principles and measures necessary to assess the environmental impact of projects. The EIA decree describes the various stages of the national EIA process including screening, scoping, implementation, and review of the EIA report, in addition to the period of validity, and the appeal process. The EIA decree also lists all the activities for which EIA or permit conditions are mandatory, and those that require an Initial Environmental Examination (IEE) (refer to Annexes 1, 2 and 3 of the EIA decree). The main steps of the EIA Implementation Process in Lebanon are summarized in the schematic diagram shown in Figure 3-1 as described in Appendix 9 of the EIA Decree.

LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

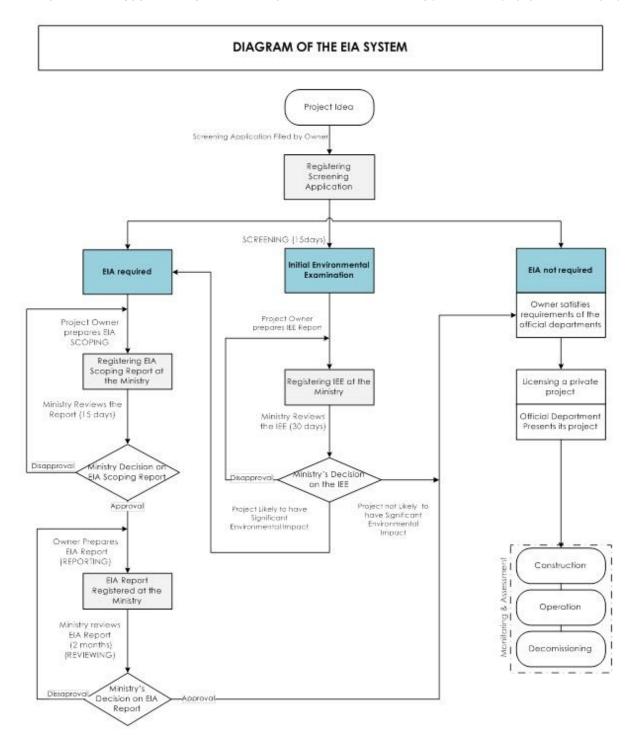


Figure 3-1 Schematic Diagram of the EIA Licensing Procedure

# Expropriation Law No. 58 dated 29/05/1991 (updated on 8/12/2006)

The Lebanese Constitution guards and protects the right of private property including landed property and the rights attaching to it. The exercise of eminent domain, in Lebanon, for expropriating private property in the public interest is governed by this Law. This law is extensive and governs many cases.

The State may only expropriate rights when it is to be declared in the public interest, and against payment of a prior and equitable compensation ("indemnité equitable"). All compensation is by monetary award through independent judicial assessment and the process of expropriation itself cannot be halted unless the validity of the public interest decree itself is challenged. At least 65% of the compensation is paid in advance when there is an appeal, and if no structures are found to be existing within expropriation limits, an additional 25% is paid and the expropriation party reserves the right (only if it wishes so) to hold the remaining 10% till the decision of takeover is issued.

#### Other Environmental Legislations

An overview of the main environmental legislations in Lebanon related to the management of water resources, solid waste and wastewater as well as air quality and pollution control are presented in Table 3-1. These legislations are listed in reverse chronological order.

Table 3-1 Summary of Relevant Environmental Legislations

| Year | Law / Decree                             | Relevant Provisions  |  |  |
|------|--|--|--|--|
| 2014 | Law 251                                  | Designating General Attorneys and Judges for investigating environmental litigation cases.   |  |  |
| 2012 | Environmental<br>Prosecutor Draft<br>Law | Establishing an Environmental Prosecutor   |  |  |
| 2012 | ISMW Draft Law                           | Integrated Solid Waste Management  |  |  |
| 2012 | Air Act Draft Law                        | Protection of Air Quality  |  |  |
| 2012 | Decree 8157                              | Establishing the National Council for the Environment and specifying its mandates and organization   |  |  |
| 2012 | Decree 8633                              | This EIA decree is under the Framework Environmental Law. It stipulates the EIA procedures and regulations related to all development projects that have a potential impact on the environment.  |  |  |
| 2012 | Decree 8213                              | Strategic Environmental Assessment of Policies, Plans and Programs in the public sector  |  |  |
| 2011 | Circular 10/1                            | Monitoring the operation and exploitation of generators  |  |  |
| 2009 | Decree 2275                              | Application Decree on the Organization and mandates of the Ministry of Environment, its divisions and departments.   |  |  |
| 2006 | Law 60                                   | Amended expropriation law 58 of 1991   |  |  |
| 2005 | Decision 3/1                             | Environmental Guidelines for the establishment and operation of small-scale wastewater treatment plants  |  |  |
| 2005 | Law 690                                  | Law on the Organization of the Ministry of Environment. The Law gives the Ministry of Environment the prerogative to set the standards and norms for the protection of coastal zone, river beds and different water resources taking into account the protection of the environment and the conservation of its natural resources. |  |  |
| 2004 | Law 646                                  | Construction Law   |  |  |
| 2002 | Law 444                                  | Environment Protection Law   |  |  |
| 2002 | Decision 5/1                             | Review of "Initial Environmental Examination" report   |  |  |
| 2002 | Law 432                                  | Accession to the Stockholm Convention on Persistent Organic  |  |  |

LEGISLATIVE AND INSTITUTIONAL FRAMEWORKS

| Year | Law / Decree   | Relevant Provisions   |
|------|--|---|
|      |  | Pollutants.   |
| 2001 | Decision 8/1   | National Standards for Environmental Quality. Updates/replaces Decision 52/1 by developing National Standards for Environmental Quality (NSEQ) related to air pollutants and liquid waste emitted from classified establishment and wastewater treatment plants |
| 1996 | Decision 52/1 Specifying the National Standards for Environmental Quality the Environmental Limit Values for Air and Water |   |
| 1994 | Law 387  | Accession to the Basel Convention concerning the control of the trans-boundary movement of hazardous waste and their disposal.  |
| 1991 | Law 58   | Expropriation law which was modified later on by the Law enacted on 12/08/2006  |
| 1988 | Law 64/88  | Protection against hazardous wastes that could harm air, water, biodiversity, soil, and people  |
| 1974 | Law 973/74   | Relating to solid waste pollution; followed by application Decree<br>No. 8735   |
| 1943 | Decree Law 22  | Natural Sites and Landscapes  |
| 1939 | Law  | Protection of Natural Sites and Landscapes in Lebanon   |
| 1933 | Decree 2761  | Guidelines related to Wastewater Management and Disposal  |
| 1932 | Decree law 16 L  | Mandates the establishment of buffer zones for the protection of all surface and groundwater resources from any type of activity/potential source of pollution. Requirements for buffering are found in Decision 320/26.  |

# 3.3 INSTITUTIONAL FRAMEWORK

Main Institutions relevant to the project include the following:

- World Bank (WB);
- Council for Development and Reconstruction (CDR);
- Ministry of Environment (MoE);
- Ministry of Energy and Water (MoEW);
- Bekaa Water and Wastewater Establishment (BWE);
- Litani River Authority (LRA)
- Ministry of Public Works and Transportation (MoPWT);
- Ministry of Interior and Municipalities (MoIM);
- Municipalities; and
- Ministry of Agriculture.

Roles of these institutions with regard to the project, specifically related to the implementation of this ESMF, are subsequently described.

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#### World Bank (WB)

The WB is funding the three components of the project through the CDR. The WB's responsibility is to:

- Supervise the implementation of the Bank's environment and social safeguards through the implementation of ESMF described in this document;
- Review and clear EA studies to ensure that the review process of the EIA system is acceptable;
- Provide technical support to the CDR and other relevant stakeholders as required to ensure a reasonable implementation of the Banks' safeguards.

## Council for Development and Reconstruction (CDR)

The CDR will lead the execution of the project's components and designate competent parties to implement them. The CDR will also supervise the implementation of the Environmental and Social Management and Monitoring Plan (ESMMP) and will make sure that the recommendations of the Environmental Management Plan (EMP) for Zahle wastewater networks, as well as for subsequent projects, are included in the Terms of Reference (TOR) of the contractors executing the construction activities.

The CDR will be also responsible for the expropriation procedures if resettlement is needed during the execution of component 1 activities. In addition to that, the CDR will prepare the necessary reports to be submitted to the World Bank.

#### Ministry of Environment (MoE)

MoE will monitor the environmental impacts of the project, the implementation of the environmental management plan for component 1 activities during construction and operation, and the ESMMP for the whole project components.

# Ministry of Energy and Water (MoEW)/Bekaa Water Establishment (BWE)/Litani River Authority (LRA)

The MoEW, through the Bekaa Water and Wastewater Establishment (BWE), is responsible for wastewater and potable water management. The MoEW will be responsible for approving the design of wastewater networks, location of pumping stations, and other matters related to water resources management. The Litani River Authority is responsible for monitoring the quality of the Litani River and its tributaries water quality, in addition to the awareness and cleaning campaigns.

The BWE will monitor the EMP recommendations for component 1 activities during the operation phase.

#### Ministry of Public Works and Transportation (MoPWT)

According to Decree 13379/1998, the Directorate General of Roads and Buildings of the MoPWT is responsible for the inspection of sewage networks. Moreover, public roads fall under the MoPWT's authority. Consequently, it is important to coordinate with the MoPWT

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when implementing infrastructure works such as the activities described in component 1 of the current project.

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## Ministry of Interior and Municipalities (MoIM)

The Ministry of Interior and Municipalities manages the affairs of Municipalities and Unions of Municipalities. Solid Waste Management falls under MolM's supervision; therefore, when implementing component 3 of the project it is necessary to coordinate with the MolM in all aspects of the studies.

### **Municipalities**

The municipalities will supervise the implementation of the ESMMP and particularly the EMP recommendations related to the construction activities of component 1 of the project.

Moreover, during the implementation of component 3, it is highly recommended to coordinate with the relevant municipalities. As a matter of fact, the Municipal Law of 1977 (legislative decree No. 118, Article 49) authorizes municipal councils to build solid waste disposal facilities. Municipalities report to the local governor and the MOIM, which manages the allocation and distribution of funds from the Independent Municipal Fund (IMF), under the control of the Ministry of Finance (MOF). Municipalities use IMF resources to pay for SWM services including street sweeping, waste collection, and disposal. MOIM Decree No. 9093 (dated 15 November 2002) provides financial incentives to municipalities for hosting SWM facilities or landfills. In particular, municipalities that agree to host a sanitary landfill or a SWM facility would according to the decree receive five-folds their annual allocation from the IMF and 10-folds this allocation in case the facility serves 10 municipalities or more. To date, the decree has never been implemented. Several municipalities (Tripoli, Zahle, etc.) have developed their own MSWM services and are providing this service quite successfully (Source: State and Trends of the Lebanese Environment, 2010).

## Ministry of Agriculture

The Ministry of Agriculture is responsible for implementation of component 2 activities of the project (improvement of the quality of agricultural runoff) that include building and strengthening the capacity of farmers in the project area to implement Integrated Pest Management practices and to lower the application of chemical fertilizers. Public awareness campaigns related to environmental and public health concerns related to the excessive use of agro-chemicals will also be carried out by the Ministry.

This chapter presents background data and information on the environmental conditions in the cities/villages of Zahle and the West Bekaa concerned by this project (Figure 4-1).

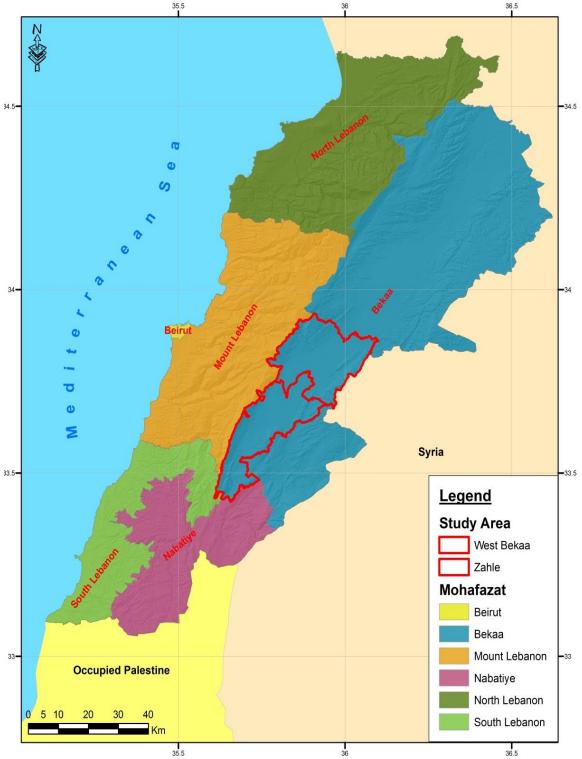


Figure 4-1 Project Location General Overview

### Climate

Like the rest of Lebanon, Zahle and West Bekaa enjoy a typically eastern Mediterranean climate characterized by hot and dry summers, and mild to cool winters where most of the precipitation is concentrated. The climate in Zahle features however some continental characteristics due to the town's altitude and inland location, in the rain shadow of the Lebanon Mountains. Data presented below were collected at Houch El Omara Weather Station and Tel Amara Weather Station.

### **Temperature**

The study area features more extreme temperatures (i.e. hotter summers and cooler winters) than coastal areas. Average minimal and maximal temperatures recorded between January 2009 and January 2012 are presented in Figure 4-2. Average monthly temperatures ranged between a minimum of 5.39°C in January 2009 and a maximum of 36 °C in August 2010. Peaks of over 30 °C occurred on a few days each summer (July - August).

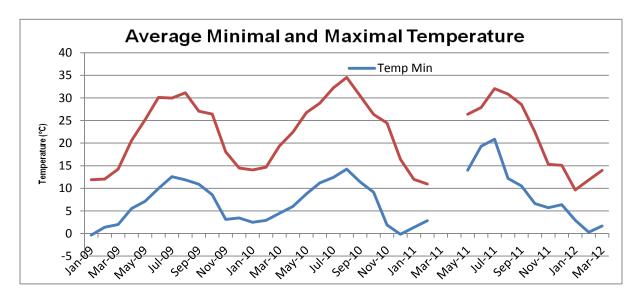


Figure 4-2 Minimum and Maximum Temperatures in Houch el Omara Weather Station (Jan 2009- Jan 2012)

## Wind

The maximum wind speed reported at the Tel Amara weather station for the period between January 2009 and January 2012 ranged between 3.38 m/sec in November 2010 and 8.46 m/sec in February 2009, while average speed ranged between 0.97m/sec in November 2010 and 2.46 m/sec in June 2010, as illustrated in Figure 4-3.

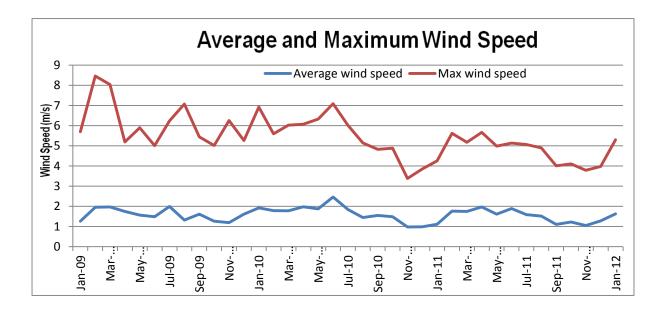


Figure 4-3 Average and maximum wind speeds in Tal Amara Weather Station (Jan 2009 – Jan 2012)

Wind direction results revealed a prevailing yearly average wind blowing from the southwest in West Bekaa area (Figure 4-4) and a prevailing yearly average wind blowing from the southwest and northwest almost equally in Zahle area (Figure 4-5).

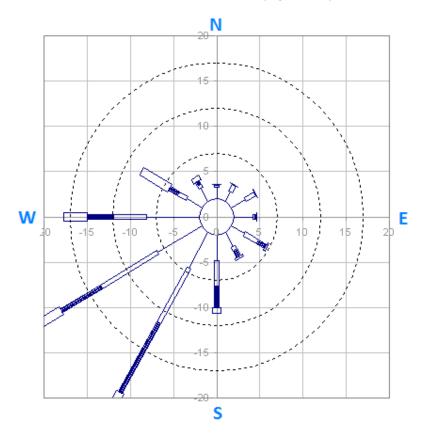


Figure 4-4 Wind Direction at West Bekaa (Source: MOEW/UNDP/CEDRO, 2011. The National Wind Atlas of Lebanon)

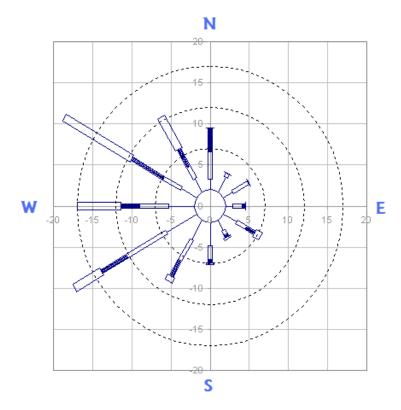


Figure 4-5 Wind Direction at Zahle (Source: MOEW/UNDP/CEDRO, 2011. The National Wind Atlas of Lebanon)

A rainfall map of the Study Area is provided in Figure 4-6, showing that the average yearly precipitation in West Bekaa and Zahle is ranging between 500 and 1300 mm/year.

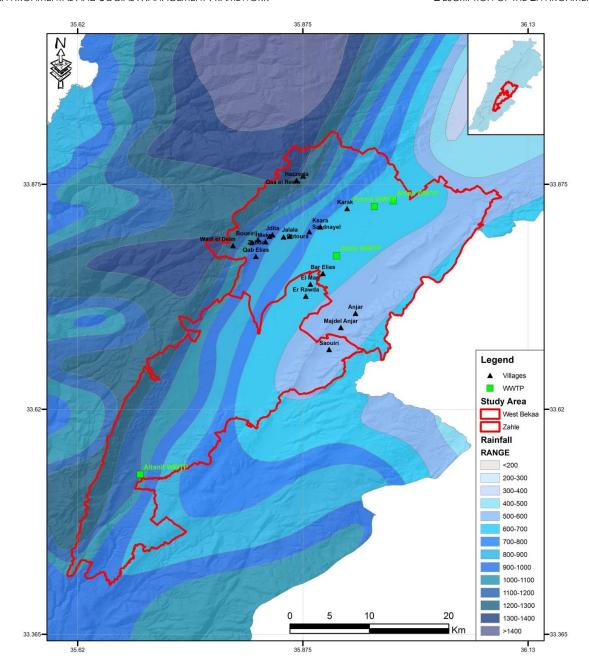


Figure 4-6 Rainfall Map of the Study Area

(Source: Plassard, J., 1972)

# Geology

The study area is located in South Bekaa at around 45km inland from the Mediterranean Sea. It is situated in the cadastral boundaries of West Bekaa and Zahle. The geology of the project area was studied over an extent of around 862 km<sup>2</sup> (Figure 4-7 and Figure 4-8).

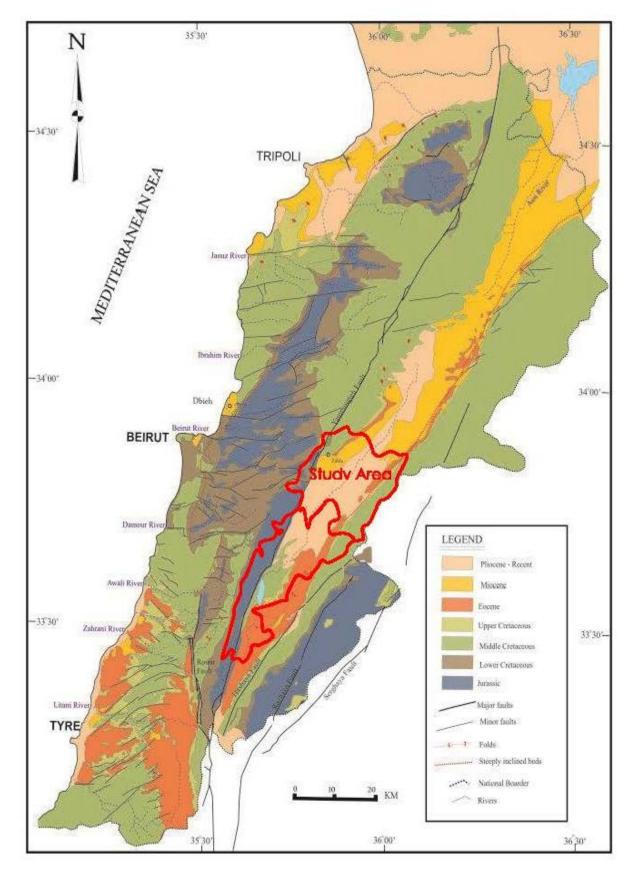


Figure 4-7 General Geological and Tectonic Map of Lebanon Showing the Study Area

(Adapted from Dubertret 1/200,000 Map. 1945)

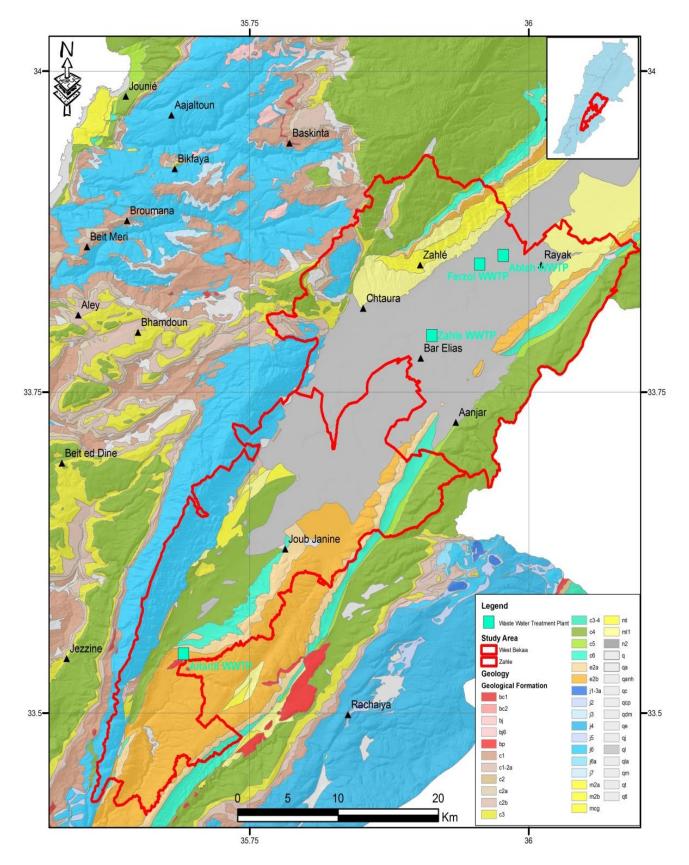


Figure 4-8 Geological Map of the Study Area

(Adapted from Dubertret 1/50,000 Map. 1951)

## Stratigraphy

Different geological formations are outcropping within the map, mainly the Quaternary Deposits (Q), Neogene Conglomerates (cg), the Miocene Limestone (mL), the Eocene Limestone (e2b), the Chouf sandstone (C1), the Aptain-Albian limestone Formation (C2-C3) the Cretaceous Limestone (Sannine-Maameltein Formation-C4-C5) and the Jurassic Limestone (Kesrouane Formation-J4). The project extend over five (5) different geologic formations the Kesrouane Jurassic Formation (J4), the Sannine-Maameltein Cretaceous Formation (C4-C5), the Eocene Limestone Formation (e2b), the Miocene Limestone Formation (mL) and the Quaternary-Neogene deposits (Qcg-ncg).

The lithological characteristics of the above-mentioned formations in the study area are described in the following paragraphs:

The Kesrouane Jurassic Formation (J4) is primarily composed of karstified, massive to medium bedded limestone units with horizons of dolomitic limestone, thin marly limestone and chert nodules. It mainly outcrops in the south-western part of the study area. The thickness of the Kesrouane Jurassic formation is estimated to be around 1000m.

The Sannine-Maameltein Formation (C4-C5) in the study area is composed of well bedded limestone and dolomitic limestone with occasional calcareous shale intercalation, with alternating sequence of limestone and marly. The C4-C5 formation is highly jointed and karstified with an estimated thickness ranging between 700 to 900m. The Sannine-Maamiltain Formation is outcropping in the north western and eastern part of the study area.

The Eocene Limestone Formation (e2b) in the study area is mainly composed of Brecia and marly limestone. This is the most exposed formation in the south eastern part of the study area. The thickness of this formation is estimated to range between several tens of meters at the peripheries to around 350-400m towards the core of the Bekaa syncline.

The Miocene Limestone (mL) in the study area is mainly composed of marls, Lacustrine marls (continental succession), lacustrine limestone and conglomerates. The thickness of this formation is estimated to reach a maximum of 200m at the core of the syncline.

The Quaternary-Neogene Deposits (Qcg-ncg) in the study area are composed of two separate distinctive layers: The first is the Neogene conglomerates with calcareous cement and the second is the Quaternary non-consolidated deposits with a clay matrix and silt. This is the most exposed formation in the northern part on the study area. The thickness ranges from several tens of meters at the peripheries to more than 1km in the central parts close to the axis of the Bekaa syncline.

## Hydrogeology and Groundwater Quality

Each of the formations exhibits different hydrogeological characteristics. The major aquifers in the study area are the Kesrouane Jurassic Formation (J4), the Sannine-Maameltein Cretaceous Formation (C4-C5), the Eocene Limestone Formation (e2b), the Miocene Limestone Formation (mL) and the Quaternary-Neogene deposits (Qcg-ncg) (Table 4-1; Figure 4-9). These formations are fractured in nature with groundwater flowing mainly through the fractures

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DESCRIPTION OF THE ENVIRONMENT

Table 4-1 Major Hydrogeological Units in the Study Area

| Formation Name/<br>Code        | Aquifer Type | Description/Karstification  |
|--------------------------------|--------------|---|
| Quaternary Deposits (Q)        | Semi Aquifer | Major porous medium semi-Aquifer. Groundwater might percolate to and from the underlying aquifers.  |
| Neogene<br>Conglomerates (ncg) | Semi Aquifer | The conglomerates form a porous medium aquifer where water might leak from the underlying Aquifer   |
| Miocene Limestone (mL)         | Aquifer      | Acts as an important karstic aquifer under favorable conditions. Groundwater is stored and transmitted in fractures and conduits.   |
| Eocene Limestone (e2b)         | Aquifer      | Acts as an important aquifer with major karsitification and high recharge. It is mainly present in south lebenon  |
| Sannine-Maameltein<br>(C4-C5)  | Aquifer      | These limestone formations represent the major water towers in Lebanon; they are widely exposed and highly karstified. Major recharge of this aquifer is from snow.   |
| Kesrouane Jurassic (J4)        | Aquifer      | One of the major water towers of Lebanon. It is deeply karstified to the lower units. It is one of the widest exposed units in Lebanon with a thickness of 1000m. Groundwater is stored and transmitted in fractures and conduits |

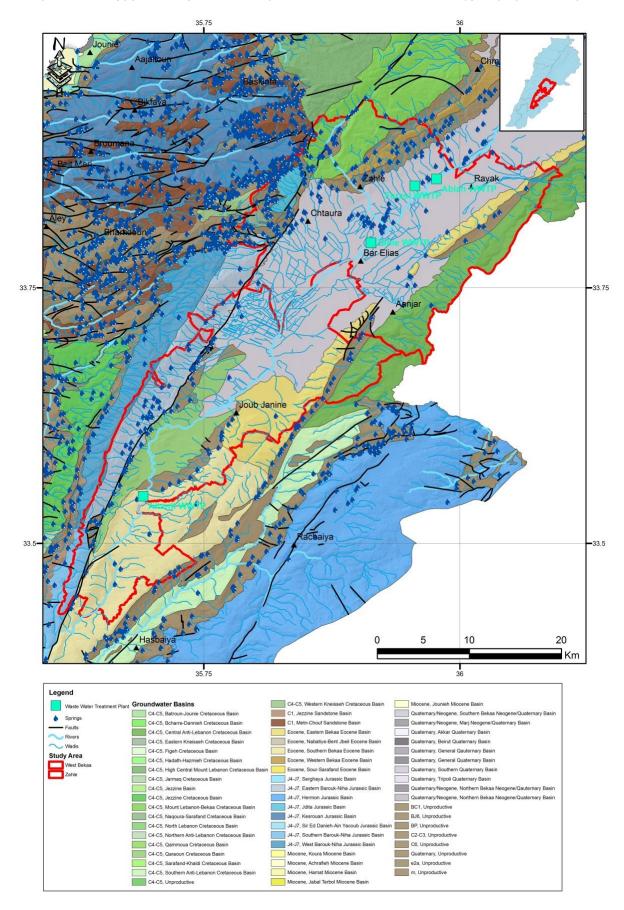


Figure 4-9 Map Showing the Groundwater Basins in the Study Area with the Major Springs

### **Tectonics and Seismicity**

Lebanon is located on the eastern coast of the Mediterranean Sea, along the Dead Sea Transform Fault system. The Dead Sea Transform Fault system in Lebanon has several surface expressions, represented in major faults (Yammouneh, Roum, Hasbaya, Rachaya and Serghaya faults), in uplifts as high mountainous terrain (Mount Lebanon and Anti Lebanon), and from the seismic activity record. Recent work has categorized the Lebanese section of the Dead Sea Transform Fault as being a strong seismic activity zone (Khair et al., 2000).

The Study Area lies to the east of the Yammouneh Fault and west of the Rashaya Fault which are the closest faults to the study area.

In terms of seismicity and according to the United States Geological Survey (USGS) earthquake hazard program, the two recent earthquakes occurred in Lebanon. The first was in off shore Jbail on Sunday May 25, 2014 at 15:22 pm UTC (Figure 4-10). This earthquake had a magnitude of 3.8 on the Richter scale and occurred at a depth of 22.5 km below the surface. The second took place in Saida area south Lebanon on July 6, 2014 it had a magnitude of 4.0 on Richter scale and occurred at a depth of 9km (Figure 4-11).

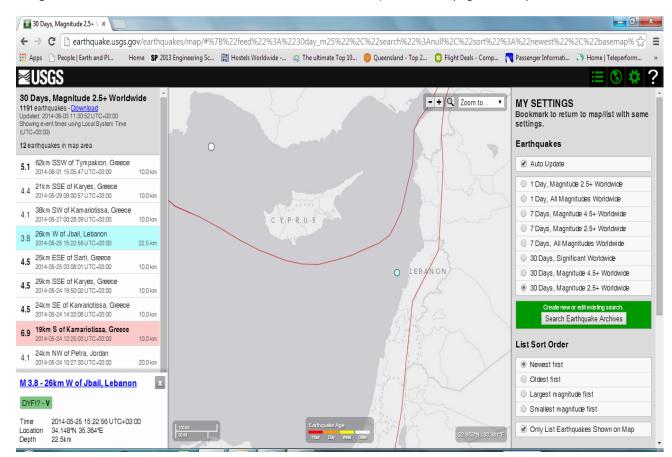


Figure 4-10 Most Recent Earthquake in Jbail, Lebanon

(Source: <a href="http://earthquake.usgs.gov">http://earthquake.usgs.gov</a>)

DESCRIPTION OF THE ENVIRONMENT

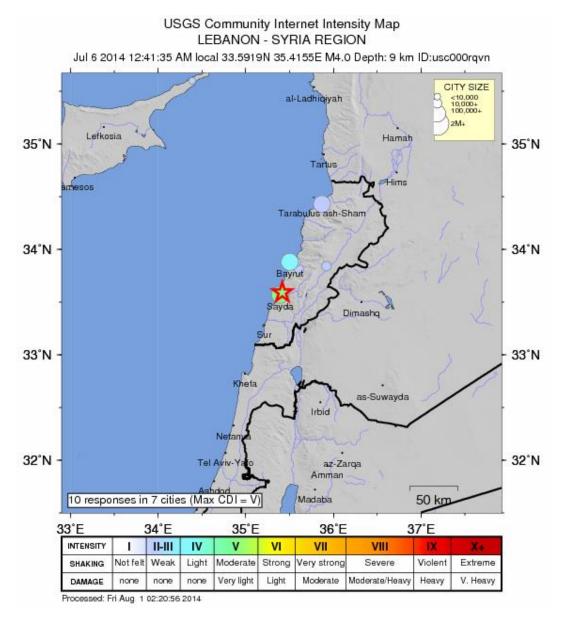


Figure 4-11 Most Recent Earthquake in Saida, Lebanon

(Source: <a href="http://earthquake.usgs.gov">http://earthquake.usgs.gov</a>)

A historical seismicity map and a seismic hazard map of the region are presented in Figure 4-12 and Figure 4-13 respectively.

DESCRIPTION OF THE ENVIRONMENT

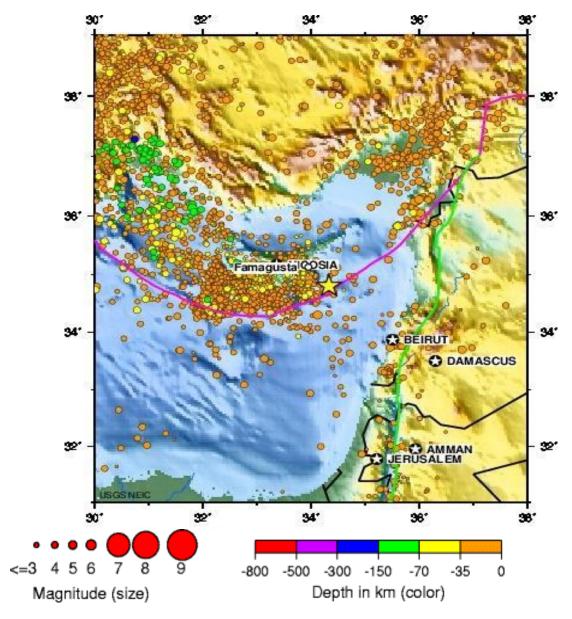
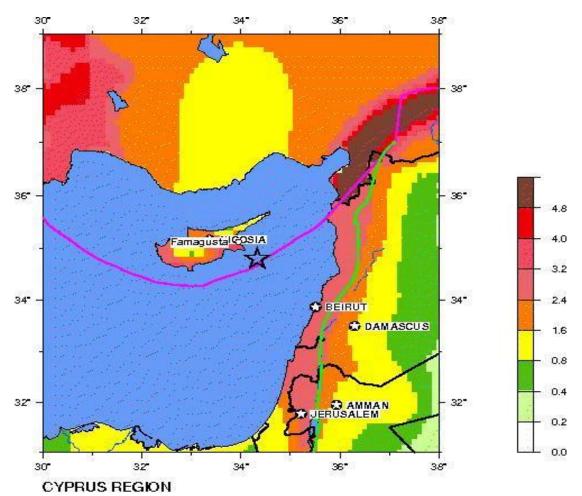


Figure 4-12 Historical Seismicity of the Region (1990 to Present)

(Source: <a href="http://earthquake.usgs.gov">http://earthquake.usgs.gov</a>)

DESCRIPTION OF THE ENVIRONMENT



2012 07 28 23:29:49 UTC 34.80N 34.33E Depth: 35.5 km

Peak Ground Acceleration (m/s²) with 10% Probability of Exceedance in 50 Years

Figure 4-13 Seismic Hazard Map

(Source: <a href="http://earthquake.usgs.gov">http://earthquake.usgs.gov</a>)

## Ecology

The most important significant ecological site in Bekaa region is Ammiq wetland. The Ammiq Wetland is the largest remaining freshwater wetland in Lebanon, a remnant of much more extensive marshes and lakes that once existed in the Bekaa Valley. It has been designated an Important Bird Area in the Middle East (Birdlife International, 1994), it is included in the Directory of Wetlands in the Middle East (IUCN, 1995), and it was declared Ramsar Convention site number 978 in 1999, and most recently (2005) it was designated, with Al Shouf Cedar Nature Reserve, a "Biosphere reserve" by UNESCO.

It is not expected that the project activities will take place nearby any important ecological site since wastewater networks construction will be mainly along the public asphalted roads.

## **Archaeology**

The region has many archaeological sites such as Roman ruins located in Anjar, Manara, Rashaya and other regions. However, no area of significance that will be affected by the project activities is located within the sewage network construction area.

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# Socio-Economic information for Cities/villages concerned by Component 1

Information about the villages of concern were obtained through an extensive desk review of databases which hold socio-economic data on the villages, and through field surveys for various IEEs, EIAs in the West Bekaa and Zahle area that ELARD has prepared.

#### Hezzerta

Hezzerta covers an area of 6,778,335 m<sup>2</sup> (60% agricultural area and 40% residential area) and is located at an altitude of 1,380 m. The total number of residents is 8,980 residents amongst which 4500 are permanent and 4480 are seasonal residents.

Hezzerta's water supply is from 2 public wells located at the boundary of the village and El Berdaouni spring situated in Kaa El Rim, in addition to private water wells.

On the other hand, Hezzerta has a good sewerage system established in 1997 funded by the state and partially rehabilitated in 2010. Only 70% of the units are connected due to the geographical topography. The sewage is discharged in the Berdaouni River.

10 tons of solid domestic wastes/day are generated. Wastes are discharged in a dumping site located in the village, on the internal main road. The Municipality's infrastructure is composed of 200 L iron bins and pick-ups with a trunk. No Solid Waste treatment center exists in Hezzerta. The Municipality pays 50% of the municipal budget for waste management. No future plans to improve the Solid Waste Management in Hezzerta are being prepared.

## Saadnayel

Saadnayel covers an area of 5,000,000 m<sup>2</sup> is located at an altitude of 950 m and is part of the Union of Municipalities of Zahle Caza. The total number of residents is 20,000 amongst which 15,000 are permanent and 5000 are seasonal residents.

Saadnayel's drinking water source is mainly spring water from "Jdita Springs" and private water wells.

Saadnayel has a good sewerage system established in 1980 funded by the residents and partially rehabilitated in 1998. Almost all housing units are connected and the sewage is discharged in the Litani River.

15 tons of solid wastes/day are generated (80% domestic, 5% medical and 15% Butchery Waste). Wastes are discharged in Zahle landfill. The Municipality's solid wastes infrastructure is composed of 200 L iron bins and special trucks. No Solid Waste treatment center exists in Saadnayel. No future plans to improve the Solid Waste Management in Saadnayel are being prepared due to the lack of available land.

### **Ablah**

Ablah covers an area of 5,000,000 m<sup>2</sup> and is located at an altitude of 960 m and is part of the Union of Municipalities of Zahle Caza. The total number of residents is 4,000 amongst which 3,000 are permanent and 1,000 are seasonal residents.

Ablah's water supply is mainly ensured by private water wells.

90% of the units are connected to a sewage network where it's diverted to Ablah's small WWTP and then discharged in the Litani River.

14 tons of domestic solid wastes/day are generated. Solid wastes are discharged in Zahle landfill. The Municipality's solid wastes infrastructure is composed of 200 L iron bins and trucks.

#### El Ferzol

El Ferzol, located at an altitude of 900-1000 m, covers an area of 18,000,000 m<sup>2</sup> and is part of the Union of Municipalities of Zahle Caza. The total number of residents varies between 6000-7.000.

El Ferzol's water supply is from two public wells and a spring (EL Habiss Spring).

Approximately 50% of the houses in EL Ferzol are connected to sewer network where domestic wastewater is diverted into a small WWTP before being discharged in the Litani River.

4.5 tons of domestic solid wastes are generated on a daily basis. The Municipality's infrastructure is composed of 200 L iron bins and containers as well as private trucks. The generated solid wastes are disposed in Zahle's sanitary landfill. The municipality pays about 50% of the Municipal budget for solid wastes management.

#### Chtaura

Chtaura, located at an altitude of 900-950 m, covers an area of 2,000,000 m<sup>2</sup> and is part of the Union of Municipalities of Zahle Caza. The total number of residents is 1 000 amongst which 600 are permanent and 400 are seasonal residents. Chtaura's water supply is mainly from spring water (Jdita Springs) and private water wells.

The sewerage system that was established in 1974 is functioning properly and 90% of the units are connected.

8 tons of domestic solid wastes are generated daily (30% from commercial sites). Generated solid wastes are disposed in Zahle's sanitary landfill. The Municipality's infrastructure is composed of 200 L iron bins and special trucks. The Municipality pays about 25% of the municipal budget for solid wastes management.

## Taablaya

Taablaya, located at an altitude of 900 m, covers an area of 5,000,000 m<sup>2</sup> and is part of the Union of Municipalities of Zahle Caza. The total number of residents is 45,000 amongst which 44,000 are permanent and 1,000 are seasonal residents. Taablaya's water supply is mainly from spring water (Jdita Springs) and private water wells.

As for the sanitation service, the sewerage system is in a bad condition and the sewage is directly discharged in the Berdawni River.

20 tons of Solid domestic solid wastes are generated daily. The municipality's infrastructure is composed of 200 L iron bins and trucks.

#### **Qabb Elias**

Qabb Elias, located at an altitude of 950 m, covers an area of 32,000,000 m<sup>2</sup> and is part of the Union of Municipalities of Central Bekaa in Zahle Caza. The total number of residents is 55,000 amongst which 40,000 are permanent and 15,000 are seasonal residents. Qabb Elias' water supply is from two public wells, spring water from Ra'ess El Ain, and private water wells.

About 90% of the housing units are connected to a sewage network that discharges wastewater into the Litani River.

15 tons of domestic solid wastes are generated daily and collected by the municipality through trucks. The municipality's solid wastes infrastructure is composed of 200 L bins, containers and Municipal trucks. Eventually, those wastes are disposed in the municipality's dumping site. The municipality pays about 15% of the municipal budget for solid wastes management.

### Makse

Makse, located at an altitude of 850-900 m, covers an area of 3,000,000 m<sup>2</sup> and is part of the Union of Municipalities of Central Bekaa in Zahle Caza. The total number of residents is 3000 amongst which 2000 are permanent and 1000 are seasonal residents. Makse's water supply is ensured by spring water from "Jdita Springs" and private water wells.

An existing network collect the domestic wastewater from 70% of the houses and discharge it in Makse River.

2 tons of domestic solid wastes are generated daily and collected by a special truck. The municipality's infrastructure is composed of 200 L iron bins and trucks. The Solid Wastes are eventually disposed in Zahle's sanitary landfill. The municipality pays about 17% of the municipal budget for solid wastes management.

## El Mreyjat

El Mreyjat, located at an altitude of 1040 m, covers an area of 4,720,000 m<sup>2</sup> and is part of the Union of Municipalities of Central Bekaa in Zahle Caza. The total number of residents is 6,000 amongst which 2,400 are permanent and 3,600 are seasonal residents. El Mreyjat's water supply is ensured by one public well located at the top of the village and 2 springs.

The sewerage system is old and 80% of the housing units are connected to the existing network.

8 tons/day of domestic solid wastes are generated and discharged in Zahle's sanitary landfill. The Municipality's infrastructure is composed of 200 L iron bins and a trailer with an Iron trunk. The Municipality pays about 15% of the municipal budget for solid wastes management.

## Bawarej

Bawarej, located at an altitude of 1350 m, covers an area of 3,470,000 m<sup>2</sup> and is part of the Union of Municipalities of Central Bekaa in Zahle Caza. The total number of residents is 5000 amongst which 4,000 are permanent and 1000 are seasonal residents. Bawarej's water

supply is ensured by three public wells located at the top of the Village's, spring water and private water wells.

75% of the housing units are connected to a sewer network where part of the sewage is discharged in the orchard and the rest is linked to El Mreyjat Network.

3 tons/day of domestic solid wastes are generated and disposed in Zahle's sanitary landfill. The Municipality's infrastructure is composed of 200 L Iron bins and a trailer with an Iron trunk. The municipality pays about 13% of the municipal budget for solid wastes management.

### **Aitanit**

Aitanit, located at an altitude estimated between 1050 m, covers an area of 13,810,000 m<sup>2</sup> and is part of the Union of Municipalities of the Lake in the West Bekaa Caza. The total number of residents is 5,000 amongst which 4,500 are permanent and 500 are seasonal residents. Aitanit's water supply is ensured by springs.

The sewage is collected by means of a network that discharges the wastewater in Aitanit small WWTP.

Regarding the Solid Waste Management System, 10 tons/day of domestic Solid Wastes are generated and collected by municipal truck. Those wastes are disposed in a dump site in the village.

#### Qaraoun

Qaraoun, located at an altitude estimated between 900 and 1,000 m, covers an area of 25,000, 000 m<sup>2</sup> and is part of the Union of Municipalities of the Lake in the West Bekaa Caza. The total number of residents is 9,000 amongst which 5,000 are permanent and 4000 are seasonal residents. Qaraoun water supply is ensured by four public wells and private water wells.

The existing network doesn't cover all the village. Wastewater is discharged in Aitanit WWTP.

20 tons/day of domestic solid wastes are generated and collected by municipal trucks. Those wastes are emptied at Majdel Balhiss boundaries and burnt uncontrollably. The municipality's infrastructure is composed of 200 L iron bins and hydraulic trucks. The municipality pays about 4% of the municipal budget for solid wastes management.

## El Saouiri

El Saouiri, located at an altitude estimated between 1050-1350 m, covers an area of 12,000,000 m², and is part of the Union of Municipalities of the plain-West Bekaa. The total number of residents is 8000. El Saouiri's water supply is ensured by one public well located at the main road, near the entrance of the Secondary school, spring water (Chamsin Spring) and private water wells. There is no existing sewage network in El Saouiri where all wastewater is discharged into cesspools.

2 tons/day of domestic Solid Wastes are generated and collected 3 times/week and discharged in a dumping, then, those wastes are uncontrollably burnt. The municipality's

DESCRIPTION OF THE ENVIRONMENT

infrastructure is composed of 200 L Iron bins and a trailer. The Municipality pays about 20% of the municipal budget for solid waste management.

## El Marej

El Marej, located at an altitude of 950 m, covers an area of 20000000 m² and is part of the Union of Municipalities of the plain-West Bekaa. The total number of residents is 17000 amongst which 15500 are permanent and 1500 are seasonal residents. El Marej's water supply is ensured by spring water (Chamsin Spring), and private water wells. Not all the housing units are connected to the existing sewer network due to new roads and new buildings. As a result, all the sewage is discharged into the Litani River with no prior treatment. Cesspools also exist and the sewage percolated to the ground.

8 tons/day of solid wastes are generated and collected daily via a truck, then those wastes are disposed in Barra Elias landfill. The Municipality's infrastructure is composed of 200 L Iron bins and a trailer. The municipality pays about 20% of the municipal budget for the solid wastes management.

### Zahle

Zahle is located at an altitude of 1010 m and covers an area of 700000000 m<sup>2</sup>. The total number of residents is 220000 amongst which 180000 are permanent and 40000 are seasonal residents. Zahle's water supply is ensured by 7 public wells, spring water (El Berdaouni spring), and private water wells. Domestic wastewater is collected by means of a sewage network and discharged in the Berdaouni River.

150 tons/day of solid wastes are generated and collected by hydraulic trucks and then disposed in Zahle's sanitary landfill. The municipality's infrastructure is composed of Iron bins (200 L), containers and Hydraulic trucks.

## Kaa El Rim

Kaa El Rim is located at an altitude estimated between 1200 and 1900 m and covers an area of 30000000 m². The total number of residents is 2600 amongst which 2000 are permanent and 600 are seasonal residents. Kaa El Rim's water supply is ensured by spring water (El Berdawni spring) located at the North West of the village. There is no existing sewage network and wastewater is discharged into cesspools and eventually disposed in the Berdawni River.

3.5 tons of domestic solid wastes are generated daily and collected by hydraulic trucks then disposed in Zahle's sanitary landfill. The municipality pays about 15% of the municipal budget for solid wastes management.

## Anjar

Anjar is located at an altitude of 900 m and covers an area of 18,000,000 m<sup>2</sup>. The total number of permanent residents is 5250. Anjar's water supply is ensured by spring water (Anjar Spring and Chamsin Spring) and 2 public water wells.

There is an existing sewer network in Anjar and almost all the housing units are connected.

DESCRIPTION OF THE ENVIRONMENT

10 tons of domestic wastes are generated daily and collected by a trailer, then solid wastes are discharged in Zahle's sanitary landfill. The municipality's infrastructure is composed of Iron bins (200 L), containers and private machines.

## Majdel Anjar

Majdel Anjar is located at an altitude of 900 m and covers an area of 22,000,000 m<sup>2</sup>. The total number of permanent residents is 15000. Majdel Anjar's water supply is ensured by one public well located in the village, spring water (Chamsin Spring), and private water wells. 90% of the units are connected to the existing sewage network. Sewage is discharged in Deir Zounoun River.

15 tons of domestic solid wastes are generated daily and collected by trailers and workers. The Municipality's infrastructure is composed of Iron bins (30 L) and a trailer with an iron trunk. Those wastes are discharged in a private dumping site for the municipality near the Lebanese-Syrian borders and in Zahle's sanitary landfill. The municipality pays about 40% of the municipal budget for solid wastes management.

### **Bar Elias**

Bar Elias is located at an altitude of 870 m and covers an area of 30,000,000 m<sup>2</sup>. The total number of residents is 25000 amongst which 20000 are permanent and 5000 are seasonal. Bar Elias's water supply is ensured by spring water (Chamsin Spring), private water wells, and surface water from Litani (for irrigation). Almost all housing units are connected to the existing sewerage network that discharges wastewater in El Ghzayel River.

30 tons of domestic solid wastes are generated daily and collected by the municipality. These wastes are disposed in a dump site owned by the municipality The municipality's solid wastes infrastructure is composed of 200 L Bins, containers, a truck and a Hydraulic truck. The municipality pays about 9% of the municipal budgetfor solid waste management.

#### El Rawda

El Rawda is located at an altitude estimated between 800-850 m and covers an area of 5,000,000 m². The total number of permanent residents is 3000. El Rwda's water supply is ensured by spring water (Chamsin Spring) and private water wells. Almost all housing units are connected to the existing sewage network that discharges wastewater in El Ghzayel River. Approximately 0.5 tons of domestic solid wastes are generated daily and collected twice a week. The municipality's infrastructure is composed of 200 L Iron bins and a hydraulic truck. Solid wastes are discharged in Zahle's sanitary landfill. The municipality pays about 15% of the municipal budget for solid wastes management.

#### Jdita

Jdita is located at an altitude of 1000 m and covers an area of 60,000,000 m<sup>2</sup>. The total number of residents is 10,000 amongst which 7,000 are permanent and 3,000 are seasonal residents. Jdita's water supply is ensured by three public wells located at the limits of the village and by private water wells. 95% of the housing units are connected to the existing network that discharges wastewater in Chtaura River. 18 tons of domestic solid wastes are

DESCRIPTION OF THE ENVIRONMENT

generated daily and collected by a trailer. The municipality's infrastructure is composed of 200 L iron bins, a hydraulic truck, and a trailer. Wastes are disposed in Zahle's sanitary landfill. The municipality pays about 1/8 of the municipal budget for solid wastes management.

## Taanayel

Taanayel is located at an altitude of 900 m and covers an area of 6,000,000 m<sup>2</sup>. The total number of residents is 4,000. Taanayel's water supply is ensured by spring water (Jdita Springs), private water wells and surface water from Deir Taanayel for agricultural areas. There is no sewage network in Taanayel where wastewater is discharged into cesspools. About 1.7 tons of solid wastes are generated daily and collected by private trucks owned by a private company and disposed in Zahle's sanitary landfill.

# Component 3

### **Existing Bar Elias Dump**

The dump that covers a surface area of 20,000 m<sup>2</sup> is operated by the municipality and receives around 30 t/day of mixed municipal solid wastes (MSW) from El Marej and Bar Elias serving a population of 42000. Those wastes are piled to reach a height of 6 m. Open burning of waste is practiced to reduce the volume of the pile and to create space for new incoming wastes. The neighboring El Marej municipality filed many complaints regarding Bar Elias dump.

## Rachaya

Rachaya is located at an altitude of 1 200 m and covers an area of 67520000 m<sup>2</sup>. The total number of residents is 8500. The planned solid wastes sorting facility in Racahaya is expected to serve the villages of Rachaya, Aiha, Mhaidsseh, Daher El Ahmar, Ein Ata, Tannoura, Ain Hercha, Beit Lahya, Kfarmechki, Al Houch, Al Aqabeh, Kawkaba, Majdel Balhis, and Bakkifa.

The Syrian influx has increased the population of the villages in the upper Litani catchment area which increased the quantity of generated solid wastes estimated at 650 t/day. The number of Syrian refugees as of July 2014 is shown in Figure 4-14.

Environmental and Social Management Framework

Description of the Environment

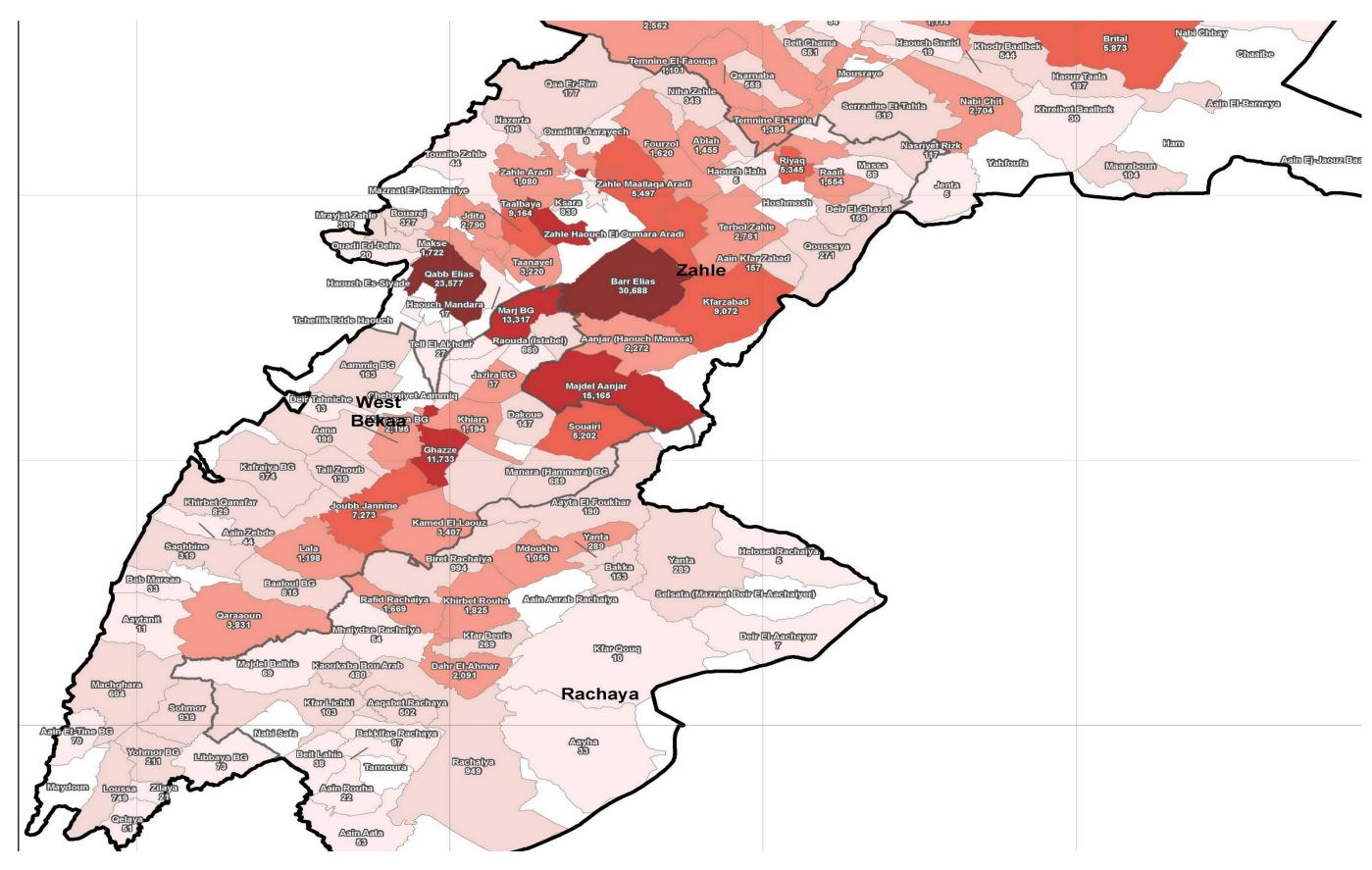


Figure 4-14 Syrian Refugees Distribution in the Area of Study (Source: UNHCR, The UN Refugee Agency, May 2014)

# 5. ENVIRONMENTAL AND SOCIAL MANAGEMENT PROCEDURES

This section covers the cycle of environmental and social assessment (ESA), including preparation, review, and implementation and monitoring. The procedures for environmental and social management shall be in compliance with the operational policies of the World Bank (WB) and at the same time compliant to the existing legal framework and the regulations of the Government of Lebanon (GoL).

## 5.1 SCREENING PHASE

The first step in the environmental management process is "Screening". The Screening process aims at getting an overview of the nature, scale and significance of the issues in order to define the scope of the ESIA to be consequently undertaken towards preparation of Project reports.

The WB executes environmental screening to define the proper extent and type of Environmental Assessment (EA). The WB classifies the proposed project into one of four categories, according to the type, location, sensitivity, and scale of the project and the nature and magnitude of its potential environmental impacts. Similarly, according to the Lebanese National decree No. 8633/2012, a project can fall into one of three categories; Category I, Category II or Category III.

The four categories of the WB are described below and compared to the relevant Lebanese EIA decree categories.

## Category A:

Any project that is likely to have important adverse environmental impacts that are sensitive, diverse or unprecedented is classified as Category A. These impacts may influence an area wider than the sites or facilities subject to physical works. EA for a Category A project inspects the project's possible negative and positive environmental impacts, compares them with those of practicable alternatives and suggests any measures needed to prevent, reduce, mitigate, or compensate for adverse impacts and improve environmental performance. Regarding any Category A project, the borrower is charge of the preparation of a report, usually an EIA. Category A is comparable to category I in decree the National Decree No. 8633/2012 that includes the list of sub-projects for which a detailed Environment and Social Impact Assessment Report (ESIAR) is required. Sub-projects falling in this category would have by their magnitude and severity, potential significant adverse social or environmental impacts that are diverse, irreversible, or unprecedented. It is expected that none of the investments under the Project will belong to this category.

## Category B:

A Category B project is any project that has potential adverse environmental impacts on human populations or environmentally significant areas (wetlands, forests, grasslands, and other natural habitats) that are less adverse than those of Category A projects. These impacts are site-specific; few if any of them are irreversible; and in most cases mitigation measures can be considered more readily than for Category A projects. The scope of EA for

a Category B project may differ from a project to another, but it is more limited than that of a Category A EA. Similar to Category A EA, it studies the project's potential negative and positive environmental impacts and suggests any measures needed to prevent, minimize, mitigate, or compensate for adverse impacts and improve environmental performance. Category B is comparable to category II in the National Decree No. 8633/2012 that includes a list of sub-projects in Annex II of the national EIA decree for which an Initial Environmental Examination (IEE) is required. Sub-Projects in this category will have by their magnitude and severity, potential limited adverse social or environmental impacts that are few in number, site-specific, largely reversible, and readily addressed through mitigation measures. Wastewater networks will be constructed to collect the sewage to specific WWTPs to be treated before being discharged in the Litani River. The construction of those networks has positive and adverse impacts on the environment (details about impacts are provided in the next section). Impacts on the society may exist in cases where their resettlement is needed (depending on the location of the pumping stations). It is expected that projects under component one related to the construction of sewer networks will belong to this category.

### Category C:

A project falls under Category C if it is expected to have minimal or no adverse environmental impacts. After the screening process, no further EA action is required for a Category C project. Category C is comparable to category III in the National Decree No. 8633/2012. For a Category III project an Environment and Social Assessment report is not required. Components two, three, and four of the current project belong to this Category where no negative impact on the environment is anticipated from these activities.

## Category FI:

A project is classified as Category FI if it includes investment of Bank funds through a financial intermediary, in sub-projects that may end in adverse environmental impacts.

As per items discussed above, only component 1 of the project requires an EMP to be submitted to the WB and an IEE to be submitted to MoE.

As agreed with the WB and the MoE, one report that will combine EMP and IEE including the most stringent requirements of both will be prepared (subsequently referred as EA in this document). The IEE structure will be used given that it is comprehensive and inclusive of the requirements of an EMP and will be complemented with the EMP requirements that include public consultation and disclosure.

Moreover an RPF shall be prepared for component 1 activities. This RPF will set out the policies, principles, institutional arrangements, schedules and indicative budgets that will take care of anticipated involuntary resettlements as defined in OP 4.12 and the Lebanese regulations. A RAP for Zahle network construction activities shall be considered when the resettlement needs are identified.

## Responsibilities

The CDR will have the responsibility for:

- a) Reviewing the EA before being submitted to the WB;
- b) Reviewing the screening form before it being submitted to the MOE;
- c) Prepare and review the EA prior to its submission to the MOE;
- d) Ensure that the environment and social management plan is included as part of the contract for civil work;
- e) Monitor the implementation of the environment and social management plan during project construction and include a report on the ESMP implementation as part of the bi annual report to the World Bank; and
- f) Approve the RPF and RAP.

The Service of the Environment Technology/MOE will be responsible for:

- a) Review and approval of the EA report; and
- b) Supervision of the implementation of the Environment and Social management plan during construction and operation of the implemented projects.

<u>The World Bank</u> will review and make a decision on the EA reports. The WB will also review and approve the RPF and RAP if needed and will monitor the implementation of the ESMP.

# 5.2 THE EMP/IEE (EA) PHASE

The purposes of the EA process for component 1 are to:

- Identify and analyze potential environment and social impacts and issues, both adverse and beneficial, associated the proposed project;
- Identify measures to avoid, minimize, mitigate, or offset/compensate for adverse impacts on workers, affected communities, and the environment;
- Design an Environmental and Social Management Plan (ESMP) to address the
  mitigation, and monitoring of these adverse measures, as well as propose institutional
  measures to manage and monitor the adverse impacts and their remedial measures
  as needed;
- Identify specific self-monitoring reporting that the CDR would submit to the WB and MOE for the construction and operation phase of the investment project; and
- Ensure that the investment contracts include appropriate, clauses to obligate the
  contractors to comply with the associated elements of the ESMP and submit also
  progress reports as part of their contractual obligations.

EA process will be conducted for the following investments: (i) connections to Zahlé WWTP, (ii) connections to Anjar WWTP, and (iii) connections to Aitani WWTP. The outcome of the process is an EA report which must include the following:

- Non-Technical Executive Summary;
- Table of contents;
- Introduction;

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- Policy, legal and administrative framework;
- Description of the proposed project;
- Description of the base line of the surrounding environment of the project and its area of influence;
- Public consultation:
- Potential environmental and social impacts of the project;
- Environmental and Social Management plan as described below;
- Self-reporting requirements during the construction and operational phases of the project;
- Summary of project documents;
- Tables and information statements;
- List of scientific and non-scientific references used; and
- List of the names of those who prepared the IEE report (individuals and institutions).

## Content of the ESMP:

As part of the EA Report, the ESMP provides a critical link between measures to mitigate adverse impacts and the integration of such measures during the implementation and operation of projects. They summarize the anticipated impacts of project and provide details on the measures, responsibilities and scheduling to mitigate these impacts, costs of mitigation and monitoring and supervision. The ESMP should include:

- <u>Summary of impacts</u>: Predicted adverse environmental impacts and their relationship to social impacts (and any uncertainties about their effects) for which mitigation is necessary should be identified and summarized.
- <u>Description of mitigation measures</u>: Each measure should be briefly described in relation to the impact(s) and conditions under which it is required. These should be accompanied by, or referenced to, designs, development activities (including equipment descriptions) and operating procedures and implementation responsibilities.
- Description of monitoring program: The ESMP identifies monitoring objectives and specifies the type of monitoring required; it also describes environmental performance indicators which provide linkages between impacts and mitigation measures identified in the EA report parameters to be measured, methods to be used, sampling location and frequency of measurements, detection limits (as appropriate) and definition of thresholds to signal the need for corrective actions. Monitoring and supervision arrangements should ensure timely detection of conditions requiring remedial measures in keeping with good practice; furnish information and the progress and results of mitigation and institutional strengthening measures; and, assess compliance with national and Bank safeguard policies. Such arrangements should be clearly specified in the project implementation/operations manual to reinforce project supervision.
- <u>Legal requirements and bidding and contract documents</u>: The incorporation of detailed mitigation, monitoring and supervision arrangements into legal conditions and covenants is essential. It is good practice to ensure that implementation of major environmental requirements is linked to disbursement conditions. It is important to translate ESMP requirements into bidding and contract documents to ensure that obligations are clearly communicated to contractors.

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- Institutional arrangements: Responsibilities for mitigation and monitoring should be defined along with arrangements for information flow, especially for coordination between agencies responsible for mitigation. This is especially important for projects requiring cross-sectorial integration. In particular, the ESMP specifies who is responsible for undertaking the mitigating and monitoring measures, e.g., for enforcement of remedial actions, monitoring of implementation, training, financing, and reporting. Institutional arrangements should also be crafted to maintain support for agreed enforcement measures for environmental protection. Where necessary, the ESMP should propose strengthening the relevant agencies through such actions as: establishment of appropriate organizational arrangements; training; appointment of key staff and consultants; and, arrangements for counterpart funding and on-lending. For projects having significant environmental implications, it is particularly important that there be in the implementing ministry or agency an in-house environmental unit with adequate budget and professional staffing strong in expertise relevant to the project.
- <u>Implementation schedule</u>: The timing, frequency and duration of mitigation measures and monitoring should be included in an implementation schedule, showing phasing and coordination with procedures in the overall project implementation /operations manual. Linkages should be specified where implementation of mitigation measures is tied to institutional strengthening and to the project legal agreements, e.g. as conditions for loan effectiveness or disbursement.
- Reporting: Procedures for providing information on the progress and results of mitigation and monitoring measures should also be clearly stated. Recipients of such information should include those with responsibility for ensuring timely implementation of mitigation measures and for undertaking remedial actions. In addition, the structure, content and timing of reporting to the Bank should be designed to facilitate supervision and should establish arrangements for the timely receipt of monitoring reports and their forwarding to the Bank's environment specialists for review and comment.
- <u>Cost estimates</u>: These should be specified for both the initial investment and recurring expenses for implementing all measures defined in the ESMP, integrated into the total project costs and factored into financing negotiations. As mitigating costs may occur at points during project implementation or operations, indications of cash flow should be provided. It is important to capture all costs including administrative, design and consultancy, and operational and maintenance costs resulting from meeting required standards or modifying project design.

The TOR for the EMP/IEE (EA) is in Appendix D. EMP/IEE will be conducted for investments 2 and 3 under component 1

## 5.3 RESETTLEMENT POLICY FRAMEWORK

The framework shall cover all the project's activities, and shall apply to all displaced persons regardless of the total number affected, the severity of impact, and whether or not the affected persons have legal title to the land. Since resettlement often affects the most vulnerable and marginalized groups (economically, politically, and socially), the RPF shall be particularly sensitive to the affects which displacement may have on these groups, including the poor, landless, elderly, women, children, ethnic minorities, or persons with specific mental

or physical disabilities. This RPF shall be adopted in case resettlement during the implementation of the project component 1 became inevitable otherwise, efforts should be made to avoid or minimize the need for land acquisition and resettlement.

The guiding principles for the RPF are:

- Choosing route locations away from built-up areas or agricultural lands;
- Following existing alignments for constructing networks;
- Modifying the route of the networks to minimize its effects on nearby properties and land uses;
- Limit to the extent possible the amount of involuntary land acquisition to what is strictly necessary to serve the purpose of the design in accordance with World Bank Policy and Lebanese Law;
- Avoid elimination or destruction of any constructed buildings or physical relocation of people; and
- Building pumping stations and installing networks in areas owned by the government or municipalities rather than people.

## 5.4 RESETTLEMENT ACTION PLAN

A RAP should include the following:

- Description of the project: General description and identification of project site.
- Potential impacts identification: Identifying activities causing resettlement and specifying their impacts, alternatives and mechanisms to minimize resettlement.
- Objectives of RAP: The main objectives of the plan.
- Socio-economic study findings: conducting a census survey to cover PAPs, characteristics of affected households, the magnitude of potential loss of assets, information on vulnerable groups...
- Legal framework: the nature of compensation and the valuation methodology; applicable legal and administrative procedures; relevant law governing land tenure, valuation of assets and losses, compensation, and natural resource usage rights; laws and regulations related to the agencies responsible for resettlement activities implementation; gaps, between local laws the Bank's resettlement policy and the mechanisms to bridge such gaps; and legal steps necessary for effective implementation of resettlement activities.
- Institutional framework: Identifying agencies responsible for resettlement activities and NGOs that might have a role in implementing the project; Assessing the institutional capacity of those agencies; and proposing steps to enhance the institutional capacity of those agencies.
- Eligibility criteria: Defining PAPs and the criteria for their eligibility.
- Valuation and compensation for losses: Methodology to be used for evaluating losses and their replacement costs with a description of the proposed compensation.
- Resettlement and compensation measures: A description of technically and economically feasible compensation and resettlement measures that are compatible with the cultural preferences of the affected persons, and prepared in consultation with them.

- Site selection, site preparation, and relocation: Considering and explaining all possible alternative relocation sites.
- Housing, infrastructure, and social services: Plans to provide or finance housing, infrastructure and social services and plans to ensure comparable services to host populations.
- Environmental protection and management: Describing the boundaries of the relocation area, conducting an EIA and suggesting mitigation measures for the impacts of the proposed resettlement.
- Community participation: Involvement of resettlers and host communities through consultation, summarizing their points of view, reviewing alternatives and choices presented, institutionalized arrangements for communicating concerns with project authorities.
- Integration with host populations: consulting with host communities; arranging for payment for hosts for lands or other assets; addressing any potential conflicts between resettlers and the host community; necessary measures to enhance services in host communities to make them comparable to services available to resettlers.
- Grievance procedures: Affordable and accessible procedures for third party settlement of disputes arising from resettlement.
- Organizational responsibilities: The organizational framework for implementing resettlement, including identification of agencies responsible for delivery of resettlement measures and provision of services.
- Implementation schedule: An implementation schedule that covers resettlement activities, including target dates for the achieving expected benefits to resettlers and hosts and finalizing all forms of assistance.
- Costs and budget: Tables showing cost estimates for resettlement activities, including; timetables for expenditures; sources of funds; and schedules for appropriate flow of funds in areas outside the jurisdiction of the implementing agencies.
- Monitoring and evaluation: Arranging for monitoring of resettlement activities by the implementing agency, supplemented by independent monitors as considered appropriate by the Bank, to ensure objective evaluation.

## 6. POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

The purpose of this section is to determine the potential impacts of the project expected activities and investments to guarantee that design and implementation of investments remains alerted to local baseline challenges and remains focused towards their solution.

#### 6.1 THE GENERIC IMPACTS OF THE PROJECT

Each activity that will be executed for the different components of the project will be assessed for potential Environmental and Social impacts. The potential impacts highlighted in the sections below (sections 6.2 and 6.3) are based on observations made on numerous sites targeted either for rehabilitation (e.g. rehabilitation of old networks/ component 1) or new construction. Initial impact prediction has been made based on consideration of the possible interaction between civil works and the baseline environment of the site according to available tools and checklists. The magnitude, significance, and acceptability of

POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

predicted impacts were assessed in order to determine whether detected adverse impacts are important enough to require mitigation measures. Therefore, predicted impacts were examined against parameters such as geographic spread, persistence, potential for reversibility (feasibility of mitigation for adverse environmental impacts), cumulative tendency, and potential to trigger secondary impacts, among others. Impacts were weighted on the scale of P (Positive Impact), 2P (strongly Positive Impact), O (Neutral Impact), A (Acceptable impact), N (Negative Impact), and 2N (Strongly Negative Impact).

Section 6.2 provides a description of the potential positive social and environmental impacts of the project while Section 6.3 will describe the adverse social and environmental impacts of the project.

## 6.2 POTENTIAL POSITIVE ENVIRONMENTAL AND SOCIAL IMPACTS

**Component 1-** Activities for the improvement of the collection of municipal sewage by extending or rehabilitating sewage networks and connecting them to existing, under construction, or planned WWTPs.

The construction of sewage networks is considered to be an environmental enhancement project since its main purpose is to collect domestic sewage and discharge it into a WWTP instead of being discharged into the environment and polluting ground and surface water. Consequently, the overall environment conditions of the area will be improved.

The positive environmental and social impacts of the activities of component 1 during design, construction, and operation phase are listed in Table 6-1.

Table 6-1 The Positive Environmental and Social Impacts of the Activities of Component 1 and their Corresponding Rankings

| Investment  | Activity  | Primary Impact  | Secondary Impact   | Persistence | Ranking  | Weighting |  |
|---|---|---|--|-------------|----------|-----------|--|
| (i) General impacts at Design Stage   |   |   |  |             |          |           |  |
| Design of new sewer<br>networks, pumping<br>stations  | Subjecting the entire project to this ESMF process  | Sensitizing society on environmental requirements                               | Could induce attitude change towards environmental conservation                      | Long-term   | High     | 2P        |  |
|   |   | Generation of a database on social and physical environment of project location | Improves public<br>awareness   | Long-term   | Moderate | Р         |  |
|   |   | Local setting and documentation of development priorities                       | Provides a forum for<br>coordinated and<br>rationalized<br>development               | Long-term   | High     | 2P        |  |
| (ii) Positive impacts during c  | onstruction phase   |   |  |             |          |           |  |
| Civil works (excavation, pipes installation, backfilling, construction of pumping stations) | Construction activities   | Creation of employment  | Addition income to all cadre of staff and their households                           | Short-term  | High     | 2P        |  |
|   |   | Increased demand on supplies (raw material, pipes)                              | Additional income to commercial institutions in the area                             | Short-term  | High     | 2P        |  |
| (ii) Positive impacts at during   | g operation phase   |   |  |             |          |           |  |
| Sewage Infrastructure   | Construction of new sewer networks, pumping stations, , rehabilitation of old network parts | Improved hygiene and sanitation   | Improve the health of habitants in the project area by reducing water-borne diseases | Long Term   | High     | 2P        |  |
|   |   | Decreased discharge of contaminants to water bodies and protection of the       | Reduction in groundwater and surface water pollution                                 | Long-term   | High     | 2P        |  |

POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

| Investment | Activity | Primary Impact  | Secondary Impact | Persistence | Ranking | Weighting |
|------------|----------|---|------------------|-------------|---------|-----------|
|            |          | water sources in the watershed of the Litani River and the Qaraoun Lake |                  |             |         |           |

Legend / scale for impact ranking: P, Positive; 2P, Strongly Positive; O, Neutral; N, Negative; 2N Strongly Negative

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POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

## Component 2- Activities for the improvement of the quality of Agricultural Runoff

This component suggests the conduction of awareness campaigns mostly targeting big Farmers to introduce the concept of IPM that is based on the reduction of the use of fertilizers, the improvement of irrigation practices and the land preparation practices. Eventually, the pollution of the soil and the Qaraoun Lake from agricultural pesticides will be limited and the technical know-how of the Farmers will be improved along with their sensitivity towards environmental issues. This component mainly has positive impacts on the society and the environment with no negative impacts.

### Component 3-

Solid Waste Management

This component aims at leading technical, environmental and social studies for the establishment of a sorting facility and a sanitary landfill in Bar Elias in addition to a sorting facility in Rachaya and the closure of uncontrolled dumpsites.

Those activities mostly have positive impacts with no negative impacts on the environment and the society.

Capacity building and Project Management

This component discusses the launch of capacity building programs for the BWE and the LRA. The impacts of those activities are positive given that eventually, the BWE and the LRA would have been provided with enough guidance and technical assistance to monitor water resources, manage the irrigation system, improve the risk management and strengthen institutional capacity to support the implementation of the business plan for combating pollution of the Qaraoun Lake.

## 6.3 POTENTIAL ADVERSE ENVIRONMENTAL AND SOCIAL IMPACTS

The potential negative impacts from the project are likely to be generated from component 1 during the construction and operation phases.

The negative environmental and social impacts of the activities of component 1 and their ranking are presented in Table 6-2

Table 6-2 The Potential Negative Environmental and Social Impacts of the Activities of Component 1

| Phase        | Receptor                | Impact  | Duration                          | Feasibility of mitigation              | Duration of impact                   | Weighting |
|--------------|-------------------------|---|-----------------------------------|--|--------------------------------------|-----------|
|              |                         | Temporary or permanent change in topography, soil erosion and collapse from grading, trenching, or excavation   | Can be<br>long-term<br>or shorter | Can be both reversible or irreversible | Low (short-term)/<br>High(long-term) | N         |
| Construction | Soil and<br>Groundwater | Change in soil and groundwater quality from:  - leakage of fuel, lubrication oil, gear oil and transmission oil to the exposed and excavated soil unearthed in the excavation process from construction/haulage vehicles and equipment  - Inadequate storage and disposal of lubrication oil, gear oil and transmission oil used for equipment maintenance;  - Inadequate storage and disposal of bitumen material used for asphalting activities;  - Spills of potentially contaminating materials such as glues, solvents, or lubricants that are used or stored onsite for pipes installation. The spills can affect the excavated or exposed soil;  - Accidental spills from refueling operation;  - Improper disposal of concrete wastes resulting from onsite concrete batching or cleaning of ready-mix concrete vehicles;  - Surface run-off water that comes into contact with concrete, onsite stockpiled sand and gravel and open excavated trenches during rainy days;  - Discharged hydrotest water that come into contact with excavated soils stockpiled along the trenches;  - Inadequate disposal of solid wastes and wastewater generated during construction from workers; and  - Leakage from old networks during rehabilitation. | Long-term                         | Reversible                             | Medium                               | N         |
|              | Surface Water           | <ul><li>Change in surface water and sediments quality from:</li><li>Possible leakage of fuel/ oil/ chemicals from:</li></ul>  |                                   |  |                                      |           |
|              |                         | <ul><li>Machinery used during construction and haulage;</li><li>Generators; and</li><li>Refuelling operations and routine inspection.</li></ul>   | Short-term                        | Reversible                             | Medium                               | N         |

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POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

| Phase | Receptor    | Impact   | Duration                                 | Feasibility of mitigation                    | Duration of impact   | Weighting |
|-------|-------------|--|--|--|--|-----------|
|       |             | <ul> <li>Inadequate storage and disposal of wastewater, solid waste<br/>(domestic waste and construction waste) and hazardous waste<br/>that will be generated from the construction activities:</li> </ul>  |  |  |  |           |
|       |             | <ul> <li>Earthworks and construction of access roads;</li> <li>Pipeline Installation / Trenching and backfilling;</li> <li>Hydrotesting</li> <li>Construction of pump stations; and</li> <li>Chemicals disposal during maintenance of machinery, generators and equipment.</li> </ul>  |  |  |  |           |
|       | Air Quality | Increase in air pollutants due to vehicle and truck movement during mobilization and procurement, in addition to the operation of diesel-operated construction machinery (i.e. power generator, loader, bulldozer, dump trucks).   | Short-term                               | Reversible                                   | Low  | N         |
|       | All Quality | Dust emissions from excavation and backfilling activities, temporary storage of excavated soil near the construction trench as well as from the movement of vehicles on unpaved roads, which may impact local ambient air quality  | Short-term                               | Reversible                                   | Low  | N         |
|       | Ecology     | Habitat loss or destruction, altered abiotic/site factors, mortality of individuals, habitat fragmentation, disturbance, and vegetation loss due to:  - Site clearance and grading in the pumping station construction location;  - Excavation for pipes and pumping stations;  - Accidental spills (fuels/chemicals) during construction; and - Inadequate disposal of solid waste and surplus material | Can be<br>long-term<br>or short-<br>term | Can be both<br>reversible or<br>irreversible | Medium (short-term<br>and reversible)/<br>High (long-term and<br>irreversible e.g. loss<br>of certain species) | N         |
|       | Traffic     | <ul> <li>Increase in traffic volume due to the deployment of construction vehicles, transport vehicles and equipment; and</li> <li>Increased travel times for drivers passing through the Project area due to partial or total closure of the roads adjacent to the installed pipelines</li> </ul>   | Short-term                               | Reversible                                   | Medium   | N         |
|       | Noise       | Increase in ambient noise levels from:  - Mobilization, site clearance, grading and excavation activities;  - Construction activities at the pumping stations location (form work, reinforced concrete, interior finishing, exterior finishing);  - Movement of vehicles to transport people and materials;  | Short-term                               | Reversible                                   | Medium   | N         |

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POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

| Phase     | Receptor                           | Impact  | Duration                                 | Feasibility of mitigation                    | Duration of impact | Weighting |
|-----------|------------------------------------|---|--|--|--------------------|-----------|
|           |                                    | <ul><li>and</li><li>Operation of equipment and machinery on-site</li></ul>  |  |  |                    |           |
|           | Occupational<br>Health &<br>Safety | Injuries to the public and workers from:  - Open trenches, openly stored or moving construction materials, moving construction equipment and redirected traffic; and - General and construction and pipes installation activities that will increase the workers and public exposed to noise, dust and occupational hazards which will increase the potential accidents   | Can be<br>long-term<br>or short-<br>term | Can be both<br>reversible or<br>irreversible | Low                | N         |
|           | Socio-<br>economy                  | Land acquisition for pumping stations construction  | Long-term                                | Irreversible                                 | High               | 2N        |
|           |                                    | Temporary change in topography, soil erosion and collapse from excavation activities during maintenance   | Short-term                               | Reversible                                   | Low                | N         |
| Operation | Soil and<br>Groundwater            | <ul> <li>Change in soil and groundwater quality from: <ul> <li>leakage of fuel, lubrication oil, gear oil and transmission oil to the exposed and excavated soil unearthed in the excavation process;</li> <li>lnadequate storage and disposal of bitumen material used for asphalting activities;</li> <li>Spills of potentially contaminating materials such as glues, solvents, or lubricants that are used onsite for pipes installation. The spills can affect the excavated or exposed soil;</li> <li>Potential spills of raw wastewater from pipelines or pumping stations.</li> </ul> </li> </ul> | Long-term                                | Reversible                                   | Medium             | N         |
|           | Surface Water                      | Change in surface water and sediments quality from:  - Wastewater leakage along all the pipeline route and in pumping stations location;  - Oil and fuel leakage from generators, and fuel tank storage in the pumping stations;  - Network maintenance activities; and - Inadequate treatment of wastewater at receiving facility.   | Long-term                                | Reversible                                   | Medium             | N         |
|           |                                    | <ul> <li>Malfunction at pump stations (due to electricity cut-off,<br/>pumps break down, etc.) leading to discharge of untreated<br/>sewage in surface water</li> </ul>   | Short-Term                               | Reversible                                   | Low                | N         |

POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

| Phase | Receptor                           | Impact   | Duration   | Feasibility of mitigation | Duration of impact | Weighting |
|-------|------------------------------------|--|------------|---------------------------|--------------------|-----------|
|       | Air Quality                        | <ul> <li>Increase in air pollutants due to the operation of diesel-<br/>operated standby power generators; and</li> <li>Odor emissions at pumping stations</li> </ul>  | Short-term | Reversible                | Low                | N         |
|       | Ecology                            | No major impacts are anticipated in the operation phase of the project   |            |                           |                    | 0         |
|       | Traffic                            | Traffic disturbance from maintenance activities  | Short-term | Reversible                | Low                | N         |
|       | Noise                              | Increased noise levels due to usage of equipment during the maintenance period of the wastewater network and the pumping stations. This will depend on the type of work needed and the extent of the network damage. Excavation to expose the damaged pipe is expected in addition to the backfilling, compaction and reinstatement of the excavated road. | Short-term | Reversible                | Low                | N         |
|       | Occupational<br>Health &<br>Safety | Increased health and safety risks due to traffic related accidents and open trenches during pipes repair and spill management.   | Short-term | Reversible                | Low                | N         |

Legend / scale for impact ranking: P, Positive; 2P, Strongly Positive; O, Neutral; A, Acceptable; N, Negative; 2N Strongly Negative

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POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS

#### 6.4 NET SOCIAL AND ENVIRONMENTAL IMPACTS BEFORE MITIGATION

According to generic impacts, the net social and environmental impact of this project can be described as follows: the project is likely to provide a net positive social and environmental impact; however, during construction and operation of the different networks and pumping stations, negative impacts are also anticipated. In sections below proposed measures to mitigate potential environmental and non-resettlement impacts of the project are highlighted and aim at making those negative impacts acceptable.

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# 7. ENVIRONMENTAL AND SOCIAL MITIGATION AND MONITORING PLAN (ESMMP)

The following section highlights the Environmental and Social Mitigation and Monitoring Plan (ESMMP) suggested for the project that consists of the following four fundamental elements:

- The Impact Mitigation Plan for component 1;
- The Monitoring Plan for component 1;
- Institutional Arrangements; and
- The ESMMP budget

The main approach to mitigation is to avoid impacts. Nevertheless, in situations where conditions force challenges to avoidance, actions to diminish negative impacts while enhancing positive ones have been endorsed.

#### 7.1 THE IMPACT MITIGATION PLAN

The Impact Mitigation Plan (IMP) for component 1 activities of the Project is described in Table 7-1 and Table 7-2 and identifies two comprehensive categories of impacts and mitigation measures for component 1 of the project as follows:

- Specific Construction Phase Impacts and mitigations: impacts and mitigations measures specific to each investment are identified and discussed;
- Specific Operation and maintenance Phase Impacts: impacts and mitigation measures during the operation phase have been recognized and addressed.

Mitigation of potential impacts is essentially feasible as the bulk of impacts are neutralized through application of routine management procedures. After the formulation of mitigation procedures, the net social and environmental worth of the Program is expected to improve radically.

This ESMF perceives that only minor negative impacts are expected to have residual impacts and cannot be totally eliminated through mitigation. Most of those impacts are likely to appear during the construction and operation phases of proposed component 1. In order to fully assess the occurrence of such impacts in the event of which, design of investments will be modified as adequate, this ESMF requires the preparation of detailed EMP study.

The determination of displacement impacts will be achieved through development and application of Resettlement Action Plans (RAPs) after the design stage of investment if required. A second report, the Resettlement Policy Framework (RPF) will describe the modalities of developing the RAPs. The expenses of displacement will be borne in the whole cost of the investment.

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Table 7-1 Mitigation of Impacts of Construction Phase\*

| Activity/Task  | Primary Impact   | Recommended Mitigation  | Impact after mitigation | Indicative Cost  |
|--|--|---|-------------------------|--|
| Grading, trenching, or excavation  | Temporary or permanent change in topography, soil erosion and collapse | - The stabilization of the soils in trenches directly after completion of each stage of works where fill should avoid pockets of segregated materials, it should use well-graded materials, and it should be compacted to recognized standards.  - The placement of clear markers indicating the limits of the construction trenches and stockpiling area of excavated materials to restrict the equipment and personnel movement limiting the physical disturbance to land and soils in adjacent areas  - The installation of erosion control barriers around work site during site preparation and construction.  - Also, excavation works must be avoided during rough weather conditions. | 0                       | 1,000 USD per site<br>(Cost of sand and<br>bags to be used as<br>barriers) |
| Fuel and chemicals use and storage, improper discharge of solid wastes, wastewater, and hydrotest water, spill from old networks | Change in soil , groundwater, and surface water quality                | Procedures for storage and handling of wastes, chemicals, and hazardous wastes should include:  - The disposal of surplus material at designated waste location  - The segregation of wastes that can be salvaged and stored temporarily for later use  - The designation of special dumping  | 0                       | About 5,000 USD for transportation to the designated places                |

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| Activity/Task  | Primary Impact  | Recommended Mitigation  | Impact after mitigation | Indicative Cost   |
|--|---|---|-------------------------|---|
|  |   | sites for direct materials that cannot be reclaimed or re-used.   |                         |   |
| Vehicle and truck movement, operation of generators  | Increase in air pollutants  | Proper maintenance of machines and equipment.   | Α                       | No additional cost  |
| Excavation, backfilling, and movement of vehicles on unpaved roads   | Dust emission   | Implement procedures to minimize dust emissions such as water spraying, covering loaded trucks.   | Α                       | 5000 USD cost of<br>sheets and water for<br>spraying                            |
| Site clearance,<br>excavation, and<br>waste disposal   | Ecological habitat loss or destruction, altered abiotic/site factors, mortality of individuals, habitat fragmentation, disturbance, and vegetation loss | Conduct ecological surveys to allocate critical ecosystems for conservation.  Analyze alternatives for best route selection to minimize any adverse impact for new pipelines.                             | 0                       | 1000 USD/month<br>(part time ecological<br>expert during<br>construction phase) |
| Deployment of construction vehicles, transport vehicles and equipment, partial or total closure of the roads adjacent to the installed pipelines | Increase in traffic volume and travel time<br>for drivers passing through the Project<br>area   | Keep traffic to designated roads, position necessary diversion signs, schedule transport of workers and materials to avoid peak hours.  | Α                       | No additional cost  |
| Construction activities, equipment and machinery operation   | Increase in ambient noise levels  | Switch off equipment and generators when not in use, equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment. | Α                       | 10,000 USD (mufflers)   |

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| Activity/Task   | Primary Impact                     | Recommended Mitigation  | Impact after mitigation | Indicative Cost  |
|---|------------------------------------|---|-------------------------|--|
| Construction<br>activities, equipment<br>and machinery<br>operation | Injuries to the public and workers | Prepare an HSE procedure in accordance with the applicable standards, apply procedures to reduce hazards, and take appropriate measures for storage, handling, transportation, and disposal of all waste material.  Provide basic training in construction, health and safety, first aid and the environment for the construction team. | A                       | 3,000 USD/month<br>(HSE officer)<br>15,000 USD (Training<br>of the construction<br>team) |
| Pumping stations construction                                       | Land acquisition                   | Prepare and implement a RAP   | A                       | 10,000 USD per RAP   |

Legend / scale for impact ranking: P, Positive; 2P, Strongly Positive; O, Neutral; A, Acceptable; N, Negative; 2N Strongly Negative
\* The mitigation measures were developed based on the impacts of Investment package one and the mitigation costs are indicative

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Table 7-2 Mitigation of Impacts of Operation Phase

| Activity/Task  | Primary Impact   | Recommended Mitigation   | Impact after mitigation | Indicative Cost  |
|--|--|--|-------------------------|--|
| Grading, trenching, or excavation  | Temporary or permanent change in topography, soil erosion and collapse during maintenance activities | Appropriate measures for reinstatement and soil stabilization  | 0                       | Depends on the excavation extent and duration (expected to be minimal)           |
| Fuel and chemicals use and storage, improper discharge of solid wastes, wastewater, leakage from the pumping stations and pipelines. | Change in soil , groundwater, and surface water quality  | Develop procedure for storage and handling of wastes, chemicals, and hazardous wastes, maintain properly the pipelines and the pumping stations.   | 0                       |  |
| Operation of pumping station   | Odors generation   | <ul> <li>Installation of an odor filter;</li> <li>Installation of air mixers inside the holding tank of the pumping station; and</li> <li>Construct an overflow pipeline that divert the raw wastewater in malfunctioning cases</li> </ul> | A                       | 25,000 USD (filter)<br>6,000 USD (mixer)<br>100 USD/meter<br>(overflow pipeline) |
| Malfunction during<br>the operation of<br>pumping station  | Change in surface water quality  | <ul> <li>Provide the pumping station with a standby generator and a standby pump;</li> <li>Provide a fuel storage tank for the generators (volume capacity should be 24 hours operation)</li> </ul>  | Α                       | 20,000 USD (Generator)<br>10,000 (Pump)  |
| Operation of generators  | Increase in air pollutants   | Proper maintenance of generators and installation of filters.  | 0                       | 2000 USD (Filters<br>installation)   |
| Partial or total closure   | Increase in traffic volume and travel time   | Keep traffic to designated roads, position   | Α                       |  |

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| Activity/Task  | Primary Impact                               | Recommended Mitigation   | Impact<br>mitigation | after | Indicative Cost                       |
|--|--|--|----------------------|-------|---------------------------------------|
| of the roads adjacent<br>to the installed<br>pipelines                               | for drivers passing through the Project area | necessary diversion signs, and schedule maintenance activities to avoid peak hours.  |                      |       |                                       |
| Equipment and machinery operation during maintenance, operation of pumping stations. | Increase in ambient noise levels             | Switch off equipment and generators when not in use, equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment, isolate pumps room to reduce noise levels in the exterior environment and equip them with silencers, properly maintain the pumps | А                    |       |                                       |
| Equipment and machinery operation during maintenance activities                      | Injuries to the public and workers           | Prepare an HSE procedure in accordance with the applicable standards, apply procedures to reduce hazards, and take appropriate measures for storage, handling, transportation, and disposal of all waste material.  Provide basic training in operation, health and safety, first aid and the environment for the operation team.          | А                    |       | 15,000 USD (Training of<br>employees) |

Legend / scale for impact ranking: P, Positive; 2P, Strongly Positive; O, Neutral; A, Acceptable; N, Negative; 2N Strongly Negative
\* The mitigation measures were developed based on the impacts of Investment package one and the mitigation costs are indicative

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# 7.2 THE ENVIRONMENTAL AND SOCIAL MANAGEMENT AND MONITORING PLAN

The Environmental and Social Management and Monitoring Plan (ESMMP) highlights the main impacts and control measures that were identified in this document, particularly:

- Mitigation measures to be implemented during the construction and operation phases;
- References to control guidelines and standards;
- Responsibilities for the implementation of the plan;
- Verification, monitoring and training requirements; and
- Record keeping and documentation requirements.

The overall objectives of the ESMMP are 1) to ensure the Project's compliance with Lebanese legislation and World Bank's environmental and social safeguard policies; 2) to provide a basis to carry out monitoring activities and compliance inspection programs; and 3) to support the Contractor and relevant stakeholders in the implementation of mitigation and monitoring plans. The EMMP may be subject to updates and modifications throughout the Project lifetime.

Compliance monitoring should be conducted to ensure the environmental soundness of the project. It shall be the responsibility of the CDR during the Construction phase and the MoEW/BWE during the operation phase.

Proposed mitigations measures and monitoring plan for construction and operation impacts are summarized in Table 7-3 and Table 7-4 respectively.

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Table 7-3 The ESMMP during Construction Phase

| Activity/Source   | Potential Impact   | Mitigation Measure(s)   | Monitoring Indicator(s)   | Monitoring and Reporting Frequency   | Responsibility  |
|---|--|---|---|--|---|
| Soil  |  |   |   |  |   |
| Grading,<br>trenching, or<br>excavation   | Temporary or permanent change in topography, soil erosion and collapse | Develop appropriate procedures for reinstatement and soil stabilization                         | <ul> <li>Number of complaints from the municipalities in the project area</li> <li>Number of complaints from the residents/owners of land adjacent to the excavation sites</li> <li>Amount of observed soil erosion from the construction site</li> </ul> | <ul> <li>Daily visual inspection of the excavation activities</li> <li>Daily inspection of soil erosion from the site</li> <li>Monthly record of resident complaints</li> <li>Monthly record of municipality complaints</li> </ul> | <ul> <li>Contractor's civil engineer and foreman</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul>               |
| Fuel and chemicals use and storage, improper discharge of solid wastes, wastewater, and spill from old networks                         | Change in soil<br>quality  | Develop procedure for<br>storage and handling of<br>wastes, chemicals, and<br>hazardous wastes. | Amount of contaminated soil visible during inspection   | Daily visual inspection to ensure proper implementation and to identify soil stains and location of spills, if any.  | <ul> <li>Contractor's civil engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |
| Groundwater and   | Surface Water  | I   |   |  |   |
| Fuel and<br>chemicals use<br>and storage,<br>improper<br>discharge of<br>solid wastes,<br>wastewater, and<br>spill from old<br>networks | Change in<br>groundwater<br>and surface<br>water quality               | Develop procedure for<br>storage and handling of<br>wastes, chemicals, and<br>hazardous wastes. | Water characteristics (physico-<br>chemical parameters, including<br>turbidity, COD, BOD <sub>5</sub> , TPH, TDS and<br>heavy metals)   | Monthly testing during the construction period   | <ul> <li>Contractor's civil engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |

| Activity/Source  | Potential Impact  | Mitigation Measure(s)   | Monitoring Indicator(s)   | Monitoring and Reporting<br>Frequency  | Responsibility   |
|--|---|---|---|--|--|
| Vehicle and truck movement, operation of generators                            | Increase in air<br>pollutants   | Proper maintenance of machines and equipment.   | Number of noncompliance reports about machines and equipment routine maintenance                                | <ul> <li>Daily visual checks of smoke emissions from vehicles and machinery.</li> <li>Monthly analysis of maintenance records of equipment operated onsite to ensure these are properly maintained and do not lead to excessive emissions</li> </ul>   | <ul> <li>Contractor's mechanical engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |
| Excavation,<br>backfilling, and<br>movement of<br>vehicles on<br>unpaved roads | Dust emission   | Implement procedures to minimize dust emissions such as water spraying, covering loaded trucks.   | Number of noncompliance reports about trucks  - Number of complaints from project area residents/municipalities | emissions  - Daily visual monitoring of dust generation from the work zone to ensure that no excessive dust is produced - Conducting/ investigating dust monitoring in response to specific complaints - Monthly records of resident complaints - Monthly records of municipality complaints | <ul> <li>Contractor's civil engineer and environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul>      |
| Ecology  |   |   |   |  |  |
| Site clearance,<br>excavation, and<br>waste disposal                           | Ecological habitat loss or destruction, altered abiotic/site factors, mortality of individuals, habitat fragmentation, disturbance, and | <ul> <li>Conduct ecological surveys to allocate critical ecosystems for conservation.</li> <li>Analyze alternatives for best route selection to minimize any adverse impact for new pipelines.</li> </ul> | <ul> <li>Number of trees damaged or removed</li> <li>Area of ecosystems/habitats affected</li> </ul>            | Weekly visual inspection of trees along construction route   | <ul> <li>Contractor's environmental officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul>                         |

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| Activity/Source  | Potential Impact   | Mitigation Measure(s)  | Monitoring Indicator(s)                                 | Monitoring and Reporting<br>Frequency   | Responsibility   |
|--|--|--|---|---|--|
|  | vegetation loss  |  |   |   |  |
|  |  |  |   |   |  |
|  |  |  |   |   |  |
| ·····  |  |  |   |   |  |
| Traffic  |  |  |   |   |  |
| Deployment of construction vehicles, transport vehicles and equipment, partial or total closure of the roads adjacent to the installed pipelines | Increase in traffic<br>volume and<br>travel time for<br>drivers passing<br>through the<br>Project area | Keep traffic to designated roads, position necessary diversion signs, schedule transport of workers and materials to avoid peak hours. | Number of complaints from the municipalities/residents. | <ul> <li>Weekly monitoring road safety signs on site roads;</li> <li>Daily monitoring to ensure compliance with safety standards and the proper positioning of any necessary traffic diversion signs;</li> <li>Investigating any potential traffic disturbance due to construction activities in response to specific complaints;</li> <li>Monthly records of complaints from residents along construction route</li> </ul> | <ul> <li>Contractor's HSE officer</li> <li>Supervision consultant appointed by CDF</li> <li>Municipality Engineer</li> </ul> |

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| Activity/Source  | Potential Impact                       | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting Frequency   | Responsibility   |
|--|--|---|--|--|--|
| Construction activities, equipment and machinery operation             | Increase in<br>ambient noise<br>levels | Switch off equipment and generators when not in use, equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment. | Number of complaints from the municipalities/residents   | <ul> <li>Conducting/investigating noise monitoring in response to specific complaints and during noisy activities,</li> <li>Weekly checking that the results of noise monitoring are communicated to CDR and if needed corrective action is taken.</li> <li>Monthly records of complaints from the municipalities/residents</li> </ul> | <ul> <li>Contractor's HSE officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |
| Safety Hazards   |  |   |  |  |  |
| Construction<br>activities,<br>equipment and<br>machinery<br>operation | Injuries to the public and workers     | Prepare an HSE procedure in accordance with the applicable standards, apply procedures to reduce hazards, and take appropriate measures for storage, handling, transportation,                            | <ul> <li>Number of reported injuries among workers</li> <li>Number of reported injuries among residents and people crossing the project site</li> <li>Number of documented instances of workers not observed wearing/using required safety gear/equipment</li> </ul> | Daily recording of HSE incidents on-site  Monthly records of safety equipment violations by workers  | <ul> <li>Contractor's HSE officer</li> <li>Supervision consultant appointed by CDR</li> <li>Municipality Engineer</li> </ul> |

| Activity/Source               | Potential Impact | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting Frequency        | Responsibility |
|-------------------------------|------------------|---|--|---|----------------|
|                               |                  | and disposal of all waste material.  Provide basic training in construction, health and safety, first aid and the environment the construction team | <ul> <li>Number of complaints from the municipalities/residents</li> </ul> |   |                |
| Pumping stations construction | Land acquisition | Prepare and implement a RAP   | Number of acquired plots   | Monthly records on expropriation progress | CDR            |

# Table 7-4 The ESMMP during Operation Phase

| Activity/Source  | Potential Impact   | Mitigation Measure(s)   | Monitoring Indicator(s)                                    | Monitoring and Reporting<br>Frequency  | Responsibility             |
|--|--|---|--|--|----------------------------|
| Soil   |  |   |  |  |                            |
| Grading,<br>trenching, or<br>excavation for<br>maintenance                             | Temporary or permanent change in topography, soil erosion and collapse during maintenance activities | Develop appropriate procedures for reinstatement and soil stabilization   | Amount of observed soil erosion from the construction site | <ul> <li>Daily visual inspection of the excavation activities</li> <li>Daily inspection of soil erosion from the site</li> <li>Monthly record of resident complaints</li> <li>Monthly record of municipality complaints</li> </ul> | MoEW/BWE<br>representative |
| Fuel and<br>chemicals use<br>and storage,<br>improper<br>discharge of<br>solid wastes, | Change in soil<br>quality  | Develop procedure for<br>storage and handling of<br>wastes, chemicals, and<br>hazardous wastes,<br>maintain properly the<br>pipelines and the | Amount of contaminated soil visible during inspection      | Daily visual inspection to identify soil stains and location of spills during maintenance period.  | MoEW/BWE<br>representative |

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| Activity/Source  | Potential Impact                | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting Frequency  | Responsibility             |
|--|---------------------------------|---|--|---|----------------------------|
| sludge, and<br>wastewater<br>during<br>maintenance<br>activities |                                 | pumping stations.  Develop procedures for sludge treatment and disposal according to the treatment plant process  |  |   |                            |
| Groundwater  |                                 |   |  |   |                            |
| Leakage from the network   | Change in groundwater quality   | Properly maintain the network and manage directly detected leakages and spills  | Water characteristics (physico-<br>chemical parameters and fecal<br>coliforms)   | Every six months  | MoEW/BWE representative    |
| Surface Water  |                                 |   |  |   |                            |
| Discharge of<br>treated<br>wastewater to<br>rivers               |                                 | Monitor the effluent wastewater quality for compliance with the relevant standards  | The parameters that are required in the Lebanese decision 8/1 2001 for the discharge of wastewater into surface water bodies | Monthly   |                            |
| Discharge of<br>untreated<br>wastewater                          | Change in surface water quality | <ul> <li>Provide the pumping station with a standby generator and a standby pump;</li> <li>Provide a fuel storage tank for the generators (volume capacity should be 24 hours operation)</li> </ul> | Monitor the flow of the river for dilution requirements according to Lebanese decision 8/1 2001                              | Monthly/During malfunctioning periods   | MoEW/BWE<br>representative |
| Air Quality  |                                 |   |  |   |                            |
| Operation of generators  | Increase in air pollutants      | Proper maintenance of generators and installation of filters.   | Number of noncompliance reports about machines and equipment routine maintenance   | Monthly analysis of maintenance records of generators to ensure these are properly maintained | MoEW/BWE representative    |

Environmental and Social Management Framework

Environmental and Social Mitigation and Monitoring

| Activity/Source   | Potential Impact   | Mitigation Measure(s)  | Monitoring Indicator(s)                                 | Monitoring and Reporting<br>Frequency  | Responsibility             |
|---|--|--|---|--|----------------------------|
|   |  |  |   | and do not lead to excessive emissions   |                            |
| Operation of<br>pumping station   | Generation of<br>odors   | <ul> <li>Installation of an odor filter;</li> <li>Installation of air mixers inside the holding tank of the pumping station; and</li> <li>Construction of an overflow pipeline that divert the raw wastewater in malfunctioning cases</li> </ul> | Number of complaints from odor                          | - Monthly/ During<br>malfunctioning periods  | MoEW/BWE<br>representative |
| Partial or total closure of the roads adjacent to the installed cipelines | Increase in traffic<br>volume and<br>travel time for<br>drivers passing<br>through the<br>Project area | Keep traffic to designated roads, position necessary diversion signs, and schedule maintenance activities to avoid peak hours.   | Number of complaints from the municipalities/residents. | <ul> <li>During maintenance period:</li> <li>Daily monitoring road safety signs on site roads;</li> <li>Daily monitoring to ensure compliance with safety standards and the proper positioning of any necessary traffic diversion signs; and</li> <li>Investigating any potential traffic disturbance due to maintenance activities in response to specific complaints.</li> </ul> | MoEW/BWE<br>representative |

Environmental and Social Mitigation and Monitoring

| Activity/Source  | Potential Impact                         | Mitigation Measure(s)   | Monitoring Indicator(s)  | Monitoring and Reporting<br>Frequency  | Responsibility             |
|--|--|---|--|--|----------------------------|
| Equipment and machinery operation during maintenance, operation of pumping stations. | Increase in ambient noise levels         | Switch off equipment and generators when not in use, equip all internal combustion engine driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment, isolate pumps room to reduce noise levels in the exterior environment and equip them with silencers, properly maintain the pumps. | Number of complaints from the municipalities/residents   | <ul> <li>Conducting/investigating noise monitoring in response to specific complaints and during noisy activities.</li> <li>Yearly checking the noise monitoring results and if needed corrective action is taken.</li> <li>Monthly records of complaints from the municipalities/residents</li> </ul> | MoEW/BWE<br>representative |
| Safety Hazards   |  |   |  |  |                            |
| Equipment and machinery operation during maintenance activities                      | Injuries to the<br>public and<br>workers | Prepare an HSE procedure in accordance with the applicable standards, apply procedures to reduce hazards, and take appropriate measures for storage, handling, transportation, and disposal of all waste material.  Provide basic training in operation, health and safety, first aid and the environment for the                           | <ul> <li>Number of reported injuries among workers</li> <li>Number of reported injuries among residents and people crossing the project site</li> <li>Number of documented instances of workers not observed wearing/using required safety gear/equipment</li> <li>Number of complaints from the municipalities/residents</li> </ul> | Daily recording of HSE incidents during maintenance period; and Monthly records of safety equipment violations by workers  | MoEW/BWE<br>representative |

Environmental and Social Management Framework

ENVIRONMENTAL AND SOCIAL MITIGATION AND MONITORING

| Activity/Source | Potential Impact | Mitigation Measure(s) | Monitoring Indicator(s) | Monitoring and Reporting<br>Frequency | Responsibility |
|-----------------|------------------|-----------------------|-------------------------|---------------------------------------|----------------|
|                 |                  | operation team.       |                         |                                       |                |

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#### 7.3 INSTITUTIONAL ARRANGEMENT FOR ESMMP IMPLEMENTATION

In this section of the report, the institutional framework for environmental management within the project is presented. The main purpose of this ESMF is to ensure that environmental and social management is incorporated into the whole development cycle of specific investments to be financed under the concerned project. The following sections will focus on the mitigation process at respective levels of the component 1 of the project.

Mitigation at Construction Stage: Mitigation at construction stage will be part of the contracts for Civil Works.

Mitigation at Operation Phase: A one year Defect Liability Period is allowed by all contracts for Civil Works. During this period, contractors will still be bound to assume impact mitigation together with routine maintenances. Beyond the Defect Liability Period, all mitigation will fall on the MoEW/BWE responsibility.

### 7.3.1 Supervision of Environmental and Social Management and Monitoring Plan

Roles and responsibilities of the different institutions involved in the construction and operation of the project with respect to the implementation of the EMP are summarized in Table 7-5.

Table 7-5 ESMMP Implementation Plan

| Institution/Body             | Roles and Responsibilities   |  |  |  |
|------------------------------|--|--|--|--|
| CDR                          | Overall responsibility over the EMMP Implementation during construction.   |  |  |  |
| МоЕ                          | Review and provide decision on EA report and conduct site audits as needed to check implementation of EMP during construction and operation.   |  |  |  |
| Municipalities               | The Municipal engineer in association with the Consultant appointed by CDR will take technical responsibility for supervising the impact mitigation plan during construction following which; a report will be filed and retained at municipality.   |  |  |  |
| MoEW/BWE                     | Overall responsibility over the EMMP Implementation during operation   |  |  |  |
| Contractor                   | Prepare a Construction Environmental and Social Management Plan (CESMP) that details how the contractor shall implement the provisions of the ESMMP; Provide a field HSE officer to ensure implementation of the CESMP; Liaise with supervision Consultant and regularly report on implementation of ESMMP; Immediately report to supervision Consultant in case of accidents, spills or other events which have health, safety or environmental implications; In case of incidents, the contractor should fill an incident records form, including how the incident is planned to be addressed. |  |  |  |
| Supervision<br>consultant(s) | <ul> <li>Supervise the Contractor's implementation of CESMP;</li> <li>Prepare a checklist to be used to supervise Contractor's works;</li> <li>Review and approve CESMP prepared by Contractor;</li> <li>Review and approve Contractor's ESMMP reports;</li> <li>Coordinate with CDR to ensure appropriate reporting of ESMMP implementation;</li> <li>Identify training needs of concerned parties to ensure ESMMP requirements are well-understood and can be implemented.</li> </ul>  |  |  |  |

ENVIRONMENTAL AND SOCIAL MITIGATION AND MONITORING

# 7.3.2 The Impact Monitoring Program

Monitoring will occur at three levels:

#### Internal Monitoring

The whole process of supervision that was discussed in previous sections of the report is usually part of the internal monitoring program whereby accruing reports will be reviewed to conclude information on project status. Towards coordination of internal monitoring, the municipal engineer, members of the different ministries and institutions including environmental specialist will attend all monthly site meetings where execution of the ESMMP will form part of the agenda.

# External Monitoring

The Qaraoun project will be subjected to external monitoring by the WB. Both internal and external monitoring will be guided by the ESMMP to generate information on:

- Nature of impacts at each project phase and whether the impact was anticipated;
- Proposed mitigation activity for anticipated impacts and possible mitigation of emergent impacts;
- General sensitivity of the ESMMP to project impacts;
- Responsibility for mitigating old and emergent impacts;
- Success or otherwise in mitigation of anticipated and new impacts and reasons for non-achievement;
- Effectiveness of all players in the Impact Mitigation Plan and reasons for nonperformance and proposed remedies;
- Effectiveness or otherwise in securing implementation of impact mitigation and measures required to tighten the process; and
- Flow of information in the monitoring process and reasons for non-achievement

Systematic review of the ESMMP and ESMF: According to the information collected from the questions above, the effectiveness of the ESMMP will be reviewed and updated accordingly. Therefore, by updating the ESMMPs, this ESMF will also be submitted to reviews but at a localized level only. This ESMF is not expected to be updated unless the project's implementation suffers undue delay. CDR is responsible to update the ESMF if required.

The investments of the project will be subjected to obligatory annual environmental audits. During the execution of the environmental audit study, the auditor shall confirm that an assessment of all the project activities, counting the production of goods and services, is carried out giving proper consideration to environmental regulatory frameworks, environmental health and safety measures and sustainable use of natural resources (such as water).

# 7.3.3 Reporting Within the Project

The following reports and documents will be produced under the monitoring plan of the project:

ENVIRONMENTAL AND SOCIAL MITIGATION AND MONITORING

- Monthly report with a section on the ESMMP during construction phase to be prepared by CDR and submitted to the WB;
- Annual report with a Chapter on the ESMMP during construction phase to be prepared by CDR and submitted to the WB; and
- Annual audit report produced after one year of project operation to be prepared by MoEW and submitted to the WB.

# 7.3.4 Capacity Building Needs

It is recommended that parties responsible for the implementation of this ESMF be trained on the implementation of Environmental Management Plans during construction and operation phases of the project. For instance, no contractor should be allowed to initiate work before he fully understands the requirements of the project's Environmental Management Plan and prepared a Construction Environmental Management Plan (CEMP). Similarly, project operators should be trained on the implementation of the EMP during operation and should prepare an Operation Environmental Management Plan (OEMP).

#### 7.4 THE COST ESTIMATE

Table 7-6 summaries an interim budget for environmental management within the Qaraoun project. This budget does not include the cost of the persons that are implementing the ESMMP of component 1. It is assumed that the cost is included in the contractors and operators' budget.

Table 7-6 Cost Estimate of the ESMF Implementation

| Item                      | Responsible Party | Indicative Cost      |
|---------------------------|-------------------|----------------------|
| Subsequent preparation    |                   |                      |
| of EA studies for         | CDR               | USD 10,000 per study |
| Component 1 projects      |                   |                      |
| Preparation of RAP (for   |                   |                      |
| expansion of Ferzol,      | CDB               | 10000                |
| Ablah, and Aitanit        | CDR               | USD 10000            |
| networks if needed)       |                   |                      |
| Training and capacity     |                   |                      |
| building on               |                   |                      |
| implementation of EMPs    | CDR               | USD 15000            |
| for contractors, relevant |                   |                      |
| municipalities, and BWE   |                   |                      |

CONSULTATION ON THE ESMF

# 8. CONSULTATION ON THE ESMF

A consultation meeting was held on September 13, 2014 in Chtaura to discuss the findings of the ESMF. The CDR issued a letter to all key stakeholders at least a week ahead of the consultation inviting them to attend the consultation. The invitation letter was followed up by emails and phone calls to remind people to attend. The consultation session was divided in three parts. The first part includes a welcoming address by the organizing institutions. The second part consists of a presentation of the documents in local language (Arabic) to ensure maximum comprehension and the third part is dedicated to questions and answers. Table 8-1 summarizes the proceedings of the meeting. A photographic documentation of the meeting is provided in Figure 8-1.



Arrival and registration of the participants



Introductory/welcoming speech







Overview of participants



Figure 8-1 Photos from the Public Consultation Meeting

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CONSULTATION ON THE ESMF

The workshop attendees represented the following main affiliations (the list of workshop participants is available in Appendix C):

- Ministry of Environment
- Council of Development and Reconstruction
- Municipalities (Alkhyara, Ferzol, Kaa El Reem, Bar Elias, and Aanjar)
- Union of Municipalities (Zahle, Plain)
- Bekaa Water Establishment
- Zahle and Bekaa Chamber of Commerce Lebanese University and Industry

- Ministry of Public Health
- Ministry of Interior and Municipalities
- Caritas Lebanon
- Salam Organization
- Université Saint-Joseph

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CONSULTATION ON THE ESMF

Table 8-1 Summary of Proceedings of the Public Consultation Meeting

| Name                        | Organization                                   | Comment/Question  | Answer  | Integration of Comments in the Study                            |
|-----------------------------|--|---|---|---|
| Kassem                      | Alkhyara<br>Municipality                       | Some of the presented impacts on groundwater are negative whereas wastewater projects are known to have positive impacts  | The overall project impact on groundwater is positive, however, the impacts mentioned in the presentation were related to construction activities and potential leakage of wastewater during operation  | Positive impacts of the project are highlighted in Section 6.2. |
| Mathloom                    | and Union of<br>Municipalities<br>of the Plain | Jeb Jannine WWTP was not included in the study though it needs some additional works to be fully functional   | There are some financial issues related to the networks that are being worked on at this stage and after confirming the fund availability and the amount, the World Bank's support maybe sought.  |   |
| Lawyer<br>Ghassan<br>Jarrah | Bekaa Water<br>Authority                       | People and children suffer from diseases, annoyance due to odors, and pollution:  • Why doesn't the government implement short term mitigation measures to reduce the severity of the issue until all the financial issues are solved, and long term solutions can be fully implemented to resolve those problems?  • Why doesn't the government in the meanwhile solve the industrial wastewater problem which is a major issue? | <ul> <li>The government is implementing several initiatives to control pollution in the Qaraoun lake and its basin</li> <li>This program financed by the World Bank is part of "The Qaraoun pollution prevention project" that addresses all sources of pollution affecting the lake and its catchment area. It has been endorsed by the government and shall be implemented gradually</li> <li>The Ministry of Environment, with the support of the World Bank, is also implementing the "Lebanon Pollution Abatement Project (LEPAP)", which aims at supporting industries to comply with environmental standards</li> <li>Recent environmental legislation has been</li> </ul> |   |

CONSULTATION ON THE ESMF

| Name                          | Organization   | Comment/Question   | Answer  | Integration of Comments in the Study   |
|-------------------------------|--|--|---|--|
|                               |  |  | adopted by the Council of Ministers, that when enforced, will help alleviate the problem; in particular, the Environmental Compliance Decree (Decree 8471/2012) should play an instrumental role in promoting compliance with environmental legislation; support from from civic society and municipalities is needed to enforce the legislation. |  |
| Lawyer Toufik<br>Al Hindi     | Zahle and<br>Bekaa<br>Chamber of<br>Commerce<br>and Industry | Now, water networks are being implemented and installed on public roads and in the next phase wastewater networks will be implemented and excavations will be executed again on public roads. There should be a coordination mechanism to avoid re-excavating the roads  | Projects are implemented based on the financing availability which makes the coordination difficult   |  |
| Issam Akiki                   | Baladi<br>Program -<br>Caritas<br>Lebanon                    | How much does the fund cover?  | World bank usually covers 100% of the consultancy costs and between 90% and 95% of the implementation costs   |  |
| Lawyer<br>Nathrat<br>Andokian | Anjar<br>Municipality  | <ul> <li>The study doesn't mention the mechanism for coordination with municipalities</li> <li>Anjar municipality sent many requests to the CDR to expand the sewage networks but no replies were received so far</li> <li>If the funds are available for Anjar/Majdel Anjar WWTP and networks, execution should have started</li> </ul> | <ul> <li>The main aim of this workshop is to coordinate with municipalities, unions, and organizations, to take their comments and opinions and include them in the study.</li> <li>Anjar has some networks and lacks others, and funding is available however CDR is waiting for the approval (Italians)</li> </ul>                              | The report describes the role of municipalities in implementing the environmental and social management and monitoring plan especially during the construction phase of the project (Section 7.2). |
| May Assad                     | Baladi<br>Program  | People need quicker and tangible solutions rather than only studies.   | Works are being executed when funds are available   |  |

CONSULTATION ON THE ESMF

| Name             | Organization             | Comment/Question   | Answer  | Integration of Comments in the Study |
|------------------|--------------------------|--|---|--------------------------------------|
| Osama<br>Ibrahim | Al Salam<br>Organization | Salam Organization has implemented numerous initiatives last year and currently through 18 environmental committees from the civil society distributed in the villages (support from USAID), it is working on environmental matters. Therefore the organization would like to be part in this project in promoting awareness | The support of the local NGOs is needed during the implementation of the project and the workshop aim is to involve these NGOs. |                                      |

CONSULTATION ON THE ESMF

The general comments received through the distributed evaluation forms are (Appendix B):

- Industrial wastewater and industrial solid wastes must be considered as the main sources of pollution of the Qaraoun Lake and the Litani River. Short and long-term solutions must be suggested to solve this issue.
- Workshops should not only be done in Chtaura but also in all the Municipalities that surround the Qaraoun Lake and Litani River so that the public becomes involved in all the project's activities. This will eventually lead to the success of the project or any other environmental project.
- Sewer networks must be as far as possible from potable water.
- Emergency measures must be implemented to reduce the suffering of the people who are affected by pollution in the area while awaiting for longer-term solutions. Also, it is important to gain the trust of the local communities to avoid having problems and obstacles while implementing the project's activities.
- Strengthen the role of local Authorities (Municipalities). In addition, a study for the management of the use and consumption of clean water must be prepared given the high number of Syrian refugees.
- Civil society organizations must be empowered to raise people's awareness regarding the environment. The Association "Al Salam" created environmental committees that work to reduce pollution and raise awareness in the 18 towns surrounding the Litani River.
- Find solutions to the negative impacts of bad odors generated at the riverside and of the irrigation water quality.

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**A**PPENDICES

# **APPENDIX A: INTERGRATED PEST MANAGEMENT GUIDELINES**

**APPENDICES** 

#### Introduction

The deteriorating quality of the waters in the Litani River and Lake Qaraoun and the continuous uncontrolled discharge of pollutants necessitate the adoption of proper remedial measures to protect this watercourse and ensure its sustainable utilization. In addition to pollution from domestic and industrial wastewater and solid wastes, intensive agricultural activities in the upper Litani basin also contribute to water quality degradation. The runoff from agriculture contributes to poor water quality, as farmers do not use good agricultural practices for preserving natural resources in soil or irrigation water management, pest and crop management, often overusing agrochemical applications. Studies also show high levels of nitrates in the water, in particular, correlating to the period when farmers apply chemicals to their fields.

The proposed project aims at reducing the Litani River and Qaraoun lake water pollution from agrochemicals. This will be achieved by adopting sustainable crop production systems in the upper Litani basin through introduction and promotion of Integrated Pest Management (IPM) and Good Agricultural Practices (GAP) in the project area.

# **Regulatory Framework**

The Regulatory framework for pesticides management in Lebanon is covered by:

- Law 6/68: Regulation of trade of pesticides
- Decree 5039: legal texts for the regulation of trade of pesticides
- Ministerial Decisions
  - o 310/1: Registration of Imported and locally produced pesticides
  - o 554/1: Rules of Procedure of the Pesticides Committee
  - 59/1: Regulation of import and registration of Agricultural pesticides
  - o 307/1: Registration of Bio-pesticides
  - 311/1: Regulation of Agricultural Pesticides Importation
  - o 92/1: Labeling and use requirements of Agricultural Pesticides
  - 94-1: Banning the importation and use of some Agricultural Pesticides

It should be noted that all those texts are binding for companies trading with agricultural pesticides (import, formulation, distribution and selling). Information (use, protection, PHI, Reentry period, etc...) provided on the labels of agricultural pesticides containers (approved by the Ministry of Agriculture) are mandatory to farmers.

The Strategy of the Ministry of Agriculture for the period 2010-2014 full adopts an Integrated Pest Management approach and promotes and encourages the private sector level -for both users (Farmers) and traders (Companies)- to manage plant pests.

# **Principles of IPM Implementation**

- Select cultivars and varieties on an understanding of their characteristics, including response to sowing or planting time, productivity, quality, market acceptability, disease and stress resistance, edaphic and climatic, adaptability, and response to fertilizers and agrochemicals.
- 2. Introduce crop sequences to optimize use of labour and equipment and maximize benefits of cultural practices that maximize biological prevention of pests and diseases, and where appropriate inclusion of non-host crops legumes to provide reservoir for natural enemies a biological source of nitrogen.

**APPENDICES** 

- 3. Apply fertilizers, organic and inorganic, in a balanced fashion, with appropriate methods and equipment and at adequate intervals to replace nutrients extracted by harvest or lost during production.
- 4. Rational nitrogen application on the basis of plant needs and the amount of nitrogen in the soil;
- 5. Maintaining vegetation cover of the soil to inhibit the build-up of soluble nitrogen by absorbing mineralized nitrogen and minimizing leaching during periods of rain;
- 6. Maximize the benefits to soil and nutrient stability by re-cycling crop and other organic residues.
- 7. Integrate livestock into crop rotations and utilize the nutrient cycling provided by grazing or housed livestock to benefit the fertility of the entire farm.
- 8. Maintain regular and quantitative assessment of the balance status between pests and diseases and beneficial organisms of all crops.
- 9. Apply pest and disease forecasting techniques where available.
- 10. Consider the application of all possible methods with their short- and long-term effects on farm productivity and environmental implications in order to minimize the use of agrochemicals, in particular promotion of IPM approach.

#### Contents of an IPM Plan

The IPM Plan will contain the following components and activities:

- Technical Assistance: Technical support services will be provided by FAO. The project will be operated by the FAO Office in Lebanon with the technical support of the FAO Regional Office for the Near East, where the Crop Protection Officer and other involved technical officers are located. The Lead Technical Unit of the project will be the Plant Production and Protection Division at FAO HQs.
- 2. **Training and Awareness raising**: MoA professionals and trainers will be trained in IPM-GAP. Specific training and awareness raising activities on IPM-GAP and conservation agriculture practices will be conducted based on the need assessment.
- 3. **Supervision**: The required technical support will be in the form of direct supervision of the project activities by relevant FAO technical officers as required, through backstopping field visits to the project site at least once a year and also through other means of communication such as e-mailing and phoning.
- 4. **Safety and Storage of Pesticides**: The Ministry of Agriculture and technical staff will develop and implement arrangements for the safe use, handling and storage of pesticides, and the proper use, maintenance and storage of pesticide spraying equipment. Storage should follow the instructions provided. Pesticides should be kept separately, away from humans and animals in a closed, dry and secure place. Any surplus or unwanted pesticides should be reported to the MoA for disposal.
- 5. **Monitoring and Reporting**: The project will demonstrate and measure the impact of the new introduced and promoted system including pest monitoring, fertilizing evaluation, soil erosion control and water use efficiency and management. The Project Manager in collaboration with the National Project Coordinator, the FAO staff and national and intentional consultants, will prepare a report on the project inception and formulate detailed work plan for the entire project life span.

APPENDICES

# **APPENDIX B: FILLED EVALUATION FORMS**

APPENDICES

# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

# 2- تقييم المحاضرة

|  | 1 | 2 | 3 | 4 | 5            |
|--|---|---|---|---|--------------|
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| دة المحاضرة و إدارة الوقت              |   |   |   | V |              |
| إلمام بالموضوع                         |   |   |   | V |              |
| ستوى التفاعل مع المشاركين              |   |   |   |   |              |
| تر احات لتحسين سير ورشة العمل <u>:</u> | - | - |   |   | 101 - 1010 1 |

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شكرا لمشاركتكم

Appendices

# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

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| الإلمام بالموضوع                |   |   |   | _ |   |
| مستوى التفاعل مع المشاركين      |   |   |   |   | ~ |
| اقتراحات لتحسين سير ورشة العمل: |   |   |   |   |   |

شكرأ لمشاركتكم

1

# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

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## 2- تقييم المحاضرة

| المحاضرة (1= غير جيد، 5= ممتاز) | 1 | 2 | 3 | 4 | 5 |
|---------------------------------|---|---|---|---|---|
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| مدة المحاضرة و إدارة الوقت      |   |   |   | ~ |   |
| الإلمام بالموضوع                |   |   | 4 |   |   |
| مستوى التفاعل مع المشاركين      |   |   |   | V |   |
| اقتراحات لتحسين سير ورشة العمل: | - |   |   |   |   |

شكرأ لمشاركتكم

1

ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

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| المحاضرة (1= غير جيد، 5= ممتاز) | 1 | 2 | 3 | 4 | 5 |
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| مدة المحاضرة و إدارة الوقت      |   |   | V |   |   |
| الإلمام بالموضوع                |   |   |   | c |   |

اقتراحات لتحسين سير ورشة العمل:

مستوى التفاعل مع المشاركين

شكرأ لمشاركتكم

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# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

| - هل لديكم أي ملاحظات أو افتراحات إصافيه تتعلق بالأثار البينية والاجتماعية للمشروع؛ |
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### 2- تقييم المحاضرة

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| دة المحاضرة و إدارة الوقت      |   |   |   |   | X |
| إلمام بالموضوع                 |   |   |   | X |   |
| ستوى التفاعل مع المشاركين      |   |   |   | X |   |
| نتراحات لتحسين سير ورشة العمل: |   |   |   |   |   |

Appendices

# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

|   |     | ية للمشروع؟ | البيئية والاجتماء                                | افية تتعلق بالاثار | ن أو اقتراحات إض | لديكم أي ملاحظان | 1- هل |
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| X |   |      |         |         | مستوى التفاعل مع المشاركين           |
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# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

1- هل لديكم أي ملاحظات أو اقتراحات إضافية تتعلق بالاثار البيئية والاجتماعية للمشروع؟

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اقتراحات لتحسين سير ورشة العمل:

شكرا لمشاركتكم

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ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث

استمارة لتقييم ورشة العمل

1- هل لديكم أي ملاحظات أو اقتراحات إضافية تتعلق بالاثار البينية والاجتماعية للمشروع؟

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| المحاضرة (1= غير جيد، 5= ممتاز)     | 1                     | 2 | 3 | 4 | 5 |
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| مدى وضوح ورشة العمل                 |                       |   | × |   |   |
| مدة المحاضرة و إدارة الوقت          |                       |   |   | X |   |
| الإلمام بالموضوع                    |                       |   |   | X |   |
| مستوى التفاعل مع المشاركين          |                       |   | X |   |   |
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قراحات لتحسين سير ورشه العمل: الروال على كل في الأسفالة و الإفتراطات .

شكراً لمشاركتكم

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Appendices

# ورشة العمل حول مشروع وقاية بحيرة القرعون من التلوث استمارة لتقييم ورشة العمل

| - هل لديكم أي ملاحظات أو اقتراحات إضافية تتعلق بالاثار البينية والاجتماعية للمشروع؟   |
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| للعلوية الحاجل في محرة الغون بن اللطائ عمر ما المال المتمرة   |
| للعلوب الحاجل في محية العرون ويوالليطائ عوم الماول التمود الطول المرادة والمرادة وا |
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| دة المحاضرة و إدارة الوقت      |   |   |   | V |   |
| لإلمام بالموضوع                |   |   |   | V |   |
| ستوى التفاعل مع المشاركين      |   |   |   | V |   |
| فتراحات لتحسين سير ورشة العمل: |   |   |   |   |   |

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# **APPENDIX C: LIST OF PARTICIPANTS**

| Name                    | Position   | Organization-Occupation  | Phone<br>Number | Email                                     |
|-------------------------|--|--|-----------------|---|
| Elie Noureyyi           | Notary Public / University Instructor  | Saint-Joseph University  | 03-748086       | _   |
| Khaled Abou<br>Chahine  | Representative of the director general of Municipalities                                       | Ministry of Interior and<br>Municipalities                           | 70-929492       | -   |
| Kassem<br>Mathlom       | Head of Alkhyara Municipality and<br>Representative of Union of<br>Municipalities of the Plain | Alkhyara Municipality and<br>Union of Municipalities of<br>the Plain | 03-670412       | k mazloum@ostarholdings.com               |
| Manal<br>Msallem        | Project Manager / Consultant   | Ministry of Environment/UNDP   | 01-981854       | -   |
| Issam Akiki             | Baladi Program Employee  | Caritas Lebanon  | 01-901733       | _   |
| Hajar<br>Samaha         | Public Health Officer  | MoPH "Representing Head of Bekaa Health Department"                  | 70-164137       | hajarsamaha@hotmail.com                   |
| Ibrahim<br>Nasralla     | Head of Union of Municipalities pf<br>Zahle Caza   | Zahle Union of<br>Municipalities                                     | 03-774908       | ittihadzahle@gmail.com                    |
| Ghassan<br>Jarrah       | Member of BWE Administration<br>Board/Lawyer   | Bekaa Water Establishment  | 03-607878       | _   |
| Charbel Abi<br>Abdallah | Project Engineer   | Rafik El Khoury and Partners   | 71-498805       | Charbel.abiabdallah@rafikelkhoury.co<br>m |
| May Assaad              | Baladi Program Manager   | Caritas Lebanon  | 03-703670       | may.assaad@caritas-baladi.com             |
| Osama<br>Ibrahim        | Manager of Bekaa Branch of Al Salam<br>Organization  | Salam Organization   | 03-284478       | osama221077@hotmail.com                   |

Environmental and Social Management Framework

**A**PPENDICES

| Name                          | Position                            | Organization-Occupation         | Phone<br>Number        | Email                         |
|-------------------------------|-------------------------------------|---------------------------------|------------------------|-------------------------------|
| Sanaa Hamzo                   | MoPH-IRD                            | МоРН                            | 70-525727              | sanaahamzo@hotmail.com        |
| Melhem<br>Fayez<br>Ghassan    | Head Of Municipality                | Ferzoul Municipality            | 08-950129<br>03-802555 | -                             |
| Mazen Makki                   | Head of Environment Department      | Rafik El Khoury and Partners    | 03-370426              | mazen.makki@rafikelkhoury.com |
| Dr.Ghassan<br>Zalaket         | Head of Bekaa Health Authority      | Bekaa Health Authority-<br>MoPH | 03-802020              | ghazzanzalaket@hotmail.com    |
| Dani Alforn                   | Head of Municipality Representative | Kaa Al Reem Municipality        | 70-945956              | dany@mimosa.com.lb            |
| Assem Fidawi                  | Project Manager                     | CDR                             | 01-981375              | assemf@cdr.gov.lb             |
| Maroun<br>Daher               | Project Manager                     | CDR                             | 01-981375              | mdaher@cdr.gov.lb             |
| Roukouz<br>Asmar              | Consultant Engineer                 | Rafik El Khoury and Partners    | 03-860125              | roukosasmar@yahoo.com         |
| Toufik Rashid<br>Alhindi      | Legal Advisor                       | Zahle and Bekaa Chamber         | 03-354482              | toufic@cciaz.org.lb           |
| Saad Aldin<br>Maita           | Head of Municipality                | Bar Elias Municipality          | 03-376280              | _                             |
| Lawyer<br>Nathrat<br>Andokian | Lawyer                              | Anjar Municipality              | 03-182949              | _                             |
| Dr.Ilham<br>Saliba            | Assistant Professor                 | Lebanese University             | 08-930253              | _                             |

# مشروع وقاية بحيرة القرعون من التلوث

## Lake Qaraoun Pollution Prevention Project

| Email<br>بريد إلكتروني                  | Phone Number<br>رقم الهاتف | Organization- Occupation<br>المؤسسة- المهنة  | Position<br>الصفة   | Name<br>الإسم   |
|---|----------------------------|--|---|-----------------|
|   | -X 115V-E                  | الجالعة الروحة   | Jus Cit   | المحسيد         |
|   | 4 facacac                  | مرارة الراعلية راللبر  | كال بريع البدية   | عالمانع أعن     |
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|   | 01-981854                  | وزارة النباء ماع الزم  | وير مشري-   | مِل مال         |
|   | 01/901733                  | كارتياس برنابح باري  | <b>ع</b> لاقلعن   | Suespes         |
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| charled ababdalleh @ (afrike 1 khowy es | 71 -498605                 | Rafik El Khoung & Partuers   | Project Engineer  | سترمار ابي كسال |



# مشروع وقاية بحيرة القرعون من التلوث

## Lake Qaraoun Pollution Prevention Project

| Email<br>برید إلکتروني            | Phone Number<br>رقم الهاتف | Organization- Occupation<br>المؤسسة المهنة | Position<br>الصفة             | Name<br>الاسم |
|-----------------------------------|----------------------------|--|-------------------------------|---------------|
| any ars und écurities -           | 03/703670                  | تارشلى لنبان                               | مرکع ذراک                     | المعربة       |
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| Samue havingo à hetmail.com       | 20/525727                  | وزارة المجحة                               | MOPH<br>IRD.                  | ساعرا         |
|                                   | 08/950129                  |  | ریشی بلدید                    | ملم فايز دف ن |
| mazen, mako kafikalkhoury.        | 03_370426                  | Ratik el Kloury & Partners                 | Head of Environ<br>Department | meMazen Makki |
| ghas an Zulahet<br>Dhot mall. com | 03/802020.                 | asd " 6)11                                 | selfores,                     | د.عان زانه    |
| dang@minosa.com.16-               | 70/945956.                 | بلدية على الريم                            | مثل رثي بلوية<br>قاع الريم    | لاً بي الفرن  |
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# مشروع وقاية بحيرة القرعون من التلوث

## Lake Qaraoun Pollution Prevention Project

| Email<br>بريد إلكترون <i>ي</i> | Phone Number<br>رقم الهاتف | Organization- Occupation<br>المؤسسة المهنة | Position<br>الصفة | Name<br>الاسم  |
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| fortosomara yahoo. com         | 03/860125                  | Rafik el Konny R PARTNER                   | SILE Ving         | / 41 /Sg/      |
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## APPENDIX D: SAMPLE TERMS OF REFERENCE FOR IEE/EMP

The EMP/IEE will

- (a) Describe baseline environmental and social conditions in the project area
- (b) Assess the potential environmental and social impacts of the project during construction and operation phases of the project.
- (d) Identify mitigation measures that will prevent or reduce adverse environmental and social impacts resulting from project activities, both during the construction and the operation phases.
- (e) Develop an environmental and social management plan (ESMP).
- (f) Present a monitoring plan against which compliance with the EMP/IEE and ESMP can measured; and
- (g) Present records of consultations with stakeholders and other public consultations.

The EMP/IEE should include, at a minimum, sections on the following subjects:

### **Project Description**

The Consultant should provide a detailed description of the proposed project. This description should include diagrams, maps, tables, and descriptive text based on existing information (mainly the studies and design documents).

### Policy, Legal, and Administrative Framework

The existing policy, legal and administrative framework related to the construction and operation of the proposed project shall be reviewed by the consultant and included within the EMP/IEE report.

The construction of the project may require the involvement of several ministries along with various other government agencies. A description of the role of each shall be included in the EMP/IEE report, all within the context of the proposed project.

Analysis of environmental management and legal-institutional frameworks and capacities shall be conducted by the consultant and included within the EMP/IEE report. It is important to outline sector-specific environmental laws and regulations and put these in the context of the proposed project. International conventions ratified by Lebanon which are of relevance to the proposed project shall also be presented in the EMP/IEE report.

In the context of the proposed project, several standards may be adopted including ambient air quality standards, noise guidelines in different zones, water and soil quality standards, etc. The consultant shall identify, summarize, synthesize, and analyze relevant environmental standards

#### **Environmental and Social Baseline Conditions**

The EMP/IEE should include information on the Environmental baseline conditions in the project area. Elements of the environment include its physical (climate and meteorology, surface and groundwater quality, geology and soil, topography, noise levels, air quality, traffic, rivers and waterways), and biological (terrestrial, and riverine biodiversity including flora, fauna, rare or endangered species, sensitive habitats, significant natural sites).

Existing basic documents (such as geological maps, climate and meteorology, geology, hydrogeology, etc.) shall be presented.

The EMP/IEE should also include information on the Social baseline conditions in the project area.

#### Analysis of the potential environmental and social impacts of the project

The anticipated environmental and social impacts resulting from the project, both during the construction and operation phases, usually include air quality, noise, traffic, surface water, groundwater and soil, biodiversity, landscape, waste generation, resource use, and health and safety, and socio-economic issues. The consultant should assess the potential impacts, and should distinguish between significant positive and negative impacts, direct and indirect impacts, and immediate and longer-term impacts. The consultant should identify adverse impacts which are likely to be unavoidable or irreversible.

#### Identification of possible environmental and social mitigation measures

The primary adverse environmental impacts expected during the construction and operation phases might be eliminated or minimized through adjustments to project design, careful planning and staging of construction activities, adoption of improved management practices during operation, and effective environmental monitoring and training to support management decisions. The consultant shall develop a mitigation plan which identifies possible impact-mitigation and/or control measures to reduce environmental impacts. Mitigation measures are intended to reduce the effect of potentially significant impacts on the environment.

For each negative environmental and social impact (during both the construction and operation phases), the consultant should identify and describe (wherever applicable):

- Measures to mitigate or offset damaging impacts from project activities.
- Costs for each recommended mitigation measure developed to resolve a significant environmental issue.
  - Concerned parties responsible for implementing the mitigation measures

### Environmental and Social Management Plan (ESMP)

The consultant will prepare an ESMP, including proposed work programs, budget estimates, schedules, staffing and training requirements, and other necessary support services to implement the mitigating measures, monitoring, etc.

ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK

**A**PPENDICES

The consultant will also prepare detailed plan to monitor the implementation of mitigating measures and the impacts of the project during construction and operation. To be included in the plan is an estimate of capital and operating costs and a description of other inputs (such as training and institutional strengthening) needed to implement the plan.

#### Stakeholder and Public Participation

The Consultant will assist the Government in coordinating the EMP/IEE with relevant agencies. The Government will lead the consultations with affected groups likely to be affected by the proposed project and with local NGOs on the environmental and social aspects of the proposed project. The consultant will participate in those consultations and prepare records. The consultant may also hold his own consultations, in coordination and agreement with the Government.

The Consultant would maintain records of the public consultation and the records should indicate: the date and location of the consultation meetings, a list of the attendees and their affiliation and contact address; and, summary minutes.