

## Consultancy Services For Roads Routine Maintenance And Rehabilitation of Remaining Roads For Lot4 (Akkar & Minieh-Dinnieh Cazas)

CDR Contract No. 20837

Environmental & Social Management Plan (ESMP) For Roads Routine Maintenance in Minieh-Dinnieh Caza (Stage 1.2.b of Task 1)

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ASSOCIATED CONSULTING ENGINEERS





Associated Consulting Engineers

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## LIST OF ACRONYMS

AASHTO	American Association of State Highway and Transportation Officials
ACE	Associate Consulting Engineers
CBD	Convention on Biological Diversity
CDR	Council of Development and Reconstruction
СО	Carbon Monoxide
СоМ	Council of Ministers
EHS	Environmental, Health and Safety
ESMP	Environmental and Social Management Plans
GBV	Gender Based Violence
GRM	Grievance Redress Mechanism
IBA	Important Bird Area
ILO	International Labor Organization
LARI	Lebanese Agriculture Research Institute
МоЕ	Ministry of Environment
MoPWT	Ministry of Public Works and Transportation
NGOs	Nongovernmental Organizations
PIU	Project Implementation Unit
REP	Road and Employment Project
SEA	Sexual Exploitation and Abuse
UNFCCC	United Nations Framework Convention on Climate Change
VAC	Violence Against Children
WB	World Bank
WBG	World Bank Group
WHO	World Health Organization

## **EXECUTIVE SUMMARY – NON-TECHNICAL SUMMARY**

#### ES1. Introduction

The Council for Development and Reconstruction (CDR) acting as an executing agency on behalf of the Lebanese Council of Ministers (CoM) awarded a contract to Associated Consulting Engineers (ACE), hereinafter the Consultant, to prepare an Environmental and Social Management Plan (ESMP) for roads routine maintenance for primary roads (including International roads/ Highways) in Minieh-Dinnieh (Lot 4) under Roads and Employment Project (REP) – Road Routine Maintenance & Rehabilitation of Remaining Roads Project. This project is funded by the World Bank (WB).

The project will be implemented over a period of five years and was extended one additional year. The Project's main objectives are to enhance the transport connectivity along selected paved road sections, to create short-term job opportunities for the Lebanese and Syrian communities and to support farmers engaged in crop and livestock production.

This report represents the Environmental and Social Management Plan (ESMP) for Roads Routine Maintenance activities in Minieh-Dinnieh Caza (Lot 4) in line with WB safeguard Operational Policies, guidelines and national legislation. Noting that the Project was signed before October 2018, date of effectiveness of the Environmental and Social Framework (ESF). It is worth mentioning that some roads under the REP are already under rehabilitation and that the roads presented in this ESMP are new roads eligible for maintenance.

#### ES2. Existing Policies, Legal and Administrative Framework

The governmental public institutions involved in the different stages of implementation of the roads project as well as its different components are CDR, Ministry of Public Works and Transportation (MOPWT), Ministry of Environment (MOE), Ministry of Agriculture (MOA); Ministry of Labor (MOL), Ministry of Interior and Municipalities (MOIM), and the Ministry of Culture (MOC). The various laws and regulations that road projects must abide by:

- Labor Law/1946: The Lebanese Labor Code
- Law No. 335/2001: Pursuant to the International Labor Organization ILO Convention No 128
- Law No. 400/2002: Pursuant to ILO Convention No 138
- Decree 8987/2012 Prohibition of employment of minors under the age of 18 in work that may harm their health, safety or morals
- Decree 9129/2022 Cost of living allowance for employees and workers
- Decision 29/1/2018 Businesses, professions, trades, and jobs that should be restricted to Lebanese only
- Decree 2761/1933 on The prohibition of wastewater discharge into water streams
- Decree 8735/1974 on the Conservation of Public Hygiene
- Law 558/1996 Protection of forests
- MoE Decision 52/1/1996 -Requirements to protect air, water, and soil pollution
- MoE Decision 16/1/2022 Emissions Limits Values for Air Emissions
- Law 444/2002 Framework Law for Environmental Protection
- Decree 8803/2002 and its amendments Organizes the activity of quarries and crushers, licensing procedures, as well as the operation, management
- Law 77/2018 Water Law and rehabilitation of quarries.
- Law 78/2018 Air Quality Law

- Law 80/2018 Integrated Solid Waste Management
- Decree 11802/2008 Occupational prevention, safety, and health in all enterprises subject to the Code of Labor
- Law 166/1933 Antiquity Law amended by law 37/2008
- Decree-Law 118/1977 Municipal Act
- Law 37/2008 Cultural Policy Law
- Law 243/2012 New Traffic Law
- Legislative Decree 340/1943 Penal Code
- Law 58/1991 Expropriation Law
- Law 53/2017 Amendment of Penal Code

The World Bank Policies and Procedures: Compliance with OP/BP 4.01 on Environmental Assessment and OP/BP 4.12 on Involuntary Resettlement. According to OP/BP 4.01, a public consultation with project-affected people and local nongovernmental organizations (NGOs) must be conducted for all projects under Category A and Category B.

The WB Group (WBG) Environmental, Health and Safety (EHS) Guidelines are mandatory and need to be adopted throughout the project duration.

In addition, some international conventions and treaties are relevant to the project and are as follows: The United Nations Framework Convention on Climate Change (UNFCC), Convention on Biological Diversity (CBD), Convention 120 concerning Hygiene in Commerce and Offices, Convention 136 concerning Protection against Hazards of Poisoning Arising from Benzene, and Convention 139 concerning Prevention and Control of Occupational Hazards caused by Carcinogenic Substances and Agents.

#### ES3. Description of the Proposed Project

The routine maintenance works of this project will be undertaken to roads located in the Caza of Minieh-Dinnieh of the North Governorate. The total number of the proposed roads to be maintained under this project will be a representative 25% of the total Primary Roads (including International roads/ Highways) in the Caza with an estimated total length of 15,000 m of primary roads.

The routine maintenance is targeting in the first place the primary roads, including International roads ranging from one lane in each direction with low Traffic Volume to multiple lanes in each direction with high traffic density known as Highways, within the Caza of Minieh-Dinnieh, and the secondary roads where and when the funds permit. The total primary roads length as per i-RAP road classification in the Caza of Minieh-Dinnieh is 30km.

One of the road selection criteria is that the selected road should have a good condition taking into consideration that roads or section of the road that needs rehabilitation or reconstruction should be excluded.

The required maintenance activities for the proposed project will cover Incidental repair works, pavement repair works, concrete repair works and installation of traffic control devices.

#### ES4. Baseline Environmental and Social Conditions

#### Topography, Geology and Hydrogeology

The Caza of Minieh-Dinnieh is surrounded by Akkar in the North, Hermel in the East, Bcharre and Zgharta in the South, and Tripoli in the South-West. The Caza consists of two regions: the coastal and the upper Minieh-Dinnieh. The Caza located in the North region is around 110 km away from the capital of Beirut. The elevation of Minieh-Dinnieh Caza ranges from sea level to and 3,088 m (Qurnet Al Sawda) above sea level. The main geological formation within the study belong to the following: Chouf Sandstone (C1), Abey Formation (C2) of the Lower Aptian age, Sannine Limestone, of Cenemonain age unit (C4), Dolomitic Limestone (C4a), Bluish marl and shale (C4b), Limestone and dolomitic limestone (C4c), Miocene - marly conglomerates and reef limestones (m2), White marl and marl-limestones (C6), Maameltain or Ghazir Limestone, of Turonian agre (C5), Pleistocene (Q)-(qta, qd, qcpb, qaa), Pliocene (P), Bikfaya Limestone (J6)-Salima Limestone (J7) and ncg.

The Minieh-Dinnieh Caza comprises several rivers including El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004. In addition, several springs are distributed at different elevations within the Caza, including Ain El Borj, Ain El Charchara, Ain Ez Zarqa and Ain El Sakhra located near a secondary road (at lower elevations) and Sir Ed Danieh close to a secondary road and Road PRI 004, Nabaa Qssem near a secondary road, Nabaa Es Soukkar and Nabaa Es Snoubar close to a secondary road, Nabaa Chqeiq near Road PRI 004, and Nabaa Ras En Nahr at a distance from two secondary roads. In addition, Oyoun El Samak Lake lies between the districts of Minieh-Dinnieh and Akkar.

#### **Climate and Meteorology**

The results of Minieh weather data conditions are used to describe the climate of the villages having low elevations in the Caza. The lowest average temperature is 10°C was registered in January, while July and August register the highest average temperatures of 36°C. In Minieh, most rain events fall in the winter during the month of January and the driest month is July. The wind rose indicates that the wind direction with the highest frequency within the study area is from the west to east with a speed of greater than 5 km/h occurring most of the times.

Additional data on climate in the caza was obtained from the Lebanese Agriculture Research Institute (LARI) from its station in the village of Aabdeh that located at the altitude 100 meters a.sl. This data represents the average temperatures and average precipitation of the year 2018. As for the wind data, wind speed and direction data were also obtained from LARI from its nearest station in Aabdeh that is located at the altitude 100 meters.

#### Air Quality and Noise

In 2018, a study used the National Air Quality Monitoring Network (AQMN) data of 2014, as well as data from a long-term monitoring campaign, to assess an air quality modelling system. The study simulated air quality over Lebanon and Greater Beirut for key gas pollutants including Nitrogen Dioxide (NO2) and Particulate Matter (PM). At the time of the study, the AQMN that was installed and operated by the MoE consisted of five stations, four of which were used in the study, including two urban stations in Beirut. The long-term monitoring campaign was conducted simultaneously by the University of Saint Joseph at an urban site within Beirut City, and at a suburban location outside Beirut. The modeled annual concentration map showed that NO<sub>2</sub> annual concentration at Minieh Dinnieh is around 35  $\mu$ g/m<sup>3</sup> whereas the annual PM<sub>10</sub> is around 40  $\mu$ g/m<sup>3</sup>.

#### Land Use/Land Cover

The most common land use is agriculture and grazing. The coastal part of the caza and some of the villages at higher elevations are considered densely to moderately populated areas with some agricultural areas.

#### **Biological Environment and Ecologically Sensitive Areas**

Flora: The Caza comprises a variety of forests and is home to one of the evergreen coniferous tree called "Lazzab" or juniper. The District hosts Mount Makmel having a diversity of forests with different trees types and that includes the highest peak of Lebanon Qornet Es Saouda. In addition, the districts of Akkar and Dennieh host the deepest valley in Lebanon called Wadi Jouhannam near a secondary road. The Caza hosts three protected forests by MoA decisions. These forests are Mrebbine forest located near a secondary road, as well as Ain El Houkaylat/Karm El Mohr and Jord El Njass/Jabal El Arbaiin forests located at a distance from different secondary roads. Moreover, the banks of rivers in the Caza such as El Bared River included woody vegetation with species of reeds. Moreover, many other plants like Ricinus communis, Conyza bonariensis and Bidens frondosa are present on the banks of the river.

Fauna: The wild mammals are the fox), the squirrel, the badger, the mongoose, the hedgehog, the striped, and the wild boar. Moreover, the common birds in this region are the House sparrow the Eurasian skylark, the Northern wheatear, and the common cuckoos.

The District of Minieh-Dinnieh comprises the Upper Mountains of Akkar-Dinnieh that were declared as an Important Bird Area (IBA) by BirdLife. In addition, the Caza harbors a proposed protected area under the name of Lazzab Dinnieh Nature Reserve located near a Road PRI 004 and a secondary road. In addition, the caza hosts three forests protected by Ministerial Decisions issued by the Ministry of Agriculture and are Mrebine, Ain El Houkaylat/Karm El Mohr, and Jord El Njass/Jabal El Arbaiin.

#### **Demographic Profile**

Minieh-Dinnieh Caza has a total population of around 140,800. The total number of registered Syrian refugees in Minieh Dinnieh Caza is 53,727. Moreover, there are 44,502 Palestinian Refugees in Minieh-Dinnieh. Data on informal tented settlements is only available for the entire North region, hosting 145 settlements where 10,888 registered Syrian refugees reside near secondary roads at lower elevation within the Caza. Moreover, the unemployment rate in the North Governorate is estimated at 8% compared to the national average of 6.4 %.

#### **Economic Activities and Infrastructure**

The main economic activity in Minieh-Dinnieh is the services sector followed by the industrial sector and then agriculture sector. The income of 90% of the permanent residents originates totally or partially from agriculture. Other economic activities include beekeeping, domestic animal farming, poultry farming, livestock grazing, firewood and charcoal making, agro-food industries, small-size industries and craftworks, trade, and tourism.

The main source of drinking water in Minieh-Dinnieh is the non-piped water supply with 49.2% connectivity. As for the public electricity network, it was mainly common in the caza with 99.1%. Furthermore, 72.1% of dwellings rely on a private electricity source or owning a private generator.

#### Education

The Caza of Minieh-Dinnieh has different educational institutions including one kindergarten, 17 primary schools, 41 intermediate schools, 10 secondary schools and 3 vocational and technical education establishments. None of these educational institutions were identified near the proposed roads that are eligible for maintenance.

#### **Health Services**

The residents of Minieh-Dinnieh who benefit from at least one type of health insurance make 37.3%. This number shows that health coverage in Minieh-Dinnieh is the lowest within the North

Governorate and in all of Lebanon. Health coverage for women is 37.6% while it is 36.9% for men in this region. However, the national levels are much higher with 56.2% health coverage for women and 54.9% for men. The National Social Security Fund is found to be the main source of health coverage in this region.

No hospitals were identified near the proposed that are eligible for maintenance.

#### **Cultural Heritage**

The caza hosts additionally many archeological site and landmarks in the villages of the Caza including: Al Aaja'ibiya church (Crusaders) / Aa'isha Castle / Bzizat Cave in Aassoun near Road PRI 004, Yaaqoub Prophet shrine in Mazraat Ketrane near Road PRI 004, Old Cemeteries / Cemetery of Al Sifa in Bqarsouna on a secondary road, Bakhaaoun Castle (Fakhr Eddine Tower) - 1618 / Bakhaaoun School (Ottoman) / Old village in Bakhaaoun close to a secondary road, Windmill in Tarane on a secondary road, Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road, Namroud Castle (Roman) / old monastery / alabaster cemetery in Btermaz near a secondary road, Old ruins / cemeteries / carvings on rocks / Haql Al Aamoud site in Mrebbine near a secondary road, Well-constructed by the Australian Army / three barricades (WWII) in Kfar Chellane along Road PRI 004, Bridge of arches / church (Crusader - 400 years old) / Ain Al Qabou / Cemeteries (Phoenician and Roman) in Kfar Habou near Road PRI 004, Hala Monastery (old) in Aadoua near a secondary road, Sfireh Roman Temple on Road PRI 004 and Zahlan Grotto near Road PRI 004.

#### **Summary of Baseline**

The main sensitive receptors within the Minieh-Dinnieh Caza include several rivers including El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, and several springs distributed at different elevations within the Caza including Ain El Borj, Ain El Charchara, Ain Ez Zarqa and Ain El Sakhra the four located near a secondary road, Sir Ed Danieh near a secondary road and Road PRI 004, Nabaa Qssem near a secondary road, Nabaa Es Soukkar close to a secondary road, Nabaa Chqeiq near a primary road, Nabaa Es Snoubar near a secondary road, and Nabaa Ras En Nahr near two secondary roads. The ecologically sensitive areas comprise the Upper Mountains of Akkar-Dinnieh that were declared as an Important Bird Area (IBA), the proposed protected area under the name of Lazzab Dinnieh Nature Reserve located near the primary road PRI 004 and a secondary road. In addition, the caza hosts three forests protected by Ministerial Decisions issued by the Ministry of Agriculture and are Mrebine (Wadi Johannam) near a secondary road, Ain El Houkaylat/Karm El Mohr near a secondary road and Jord El Njass/Jabal El Arbaiin close to a secondary road.

## ES5. Summary of Potential Environmental and Social Impacts during Maintenance activities

## Summary of Impacts during Maintenance activities

Receptor	Impact Description	Rating	Mitigation Measure			
	Environmental					
Air, nearby communities and workers	Air pollution from emissions of machinery, trucks or open burning activities Potential Impact on:		Prepare and abide by <b>Pollution Prevention Plan</b> that includes: Atmospheric Emissions and Dust Management Provisions (Annex 8)			

Receptor	Impact Description	Rating	Mitigation Measure
	Al Aaja'ibiya church (Crusaders) /	8	Water the ground when extremely windy
	Aa'isha Castle / Bzizat Cave in		Mix material in an enclosed space
	Aassoun near Road PRI 004		Cover material when transporting
	Old Cemeteries / Cemetery of Al		
	Sifa in Bgarsouna on a secondary		Prepare and abide by Emergency Preparedness and Response Plan (Annex 8)
	road		
	Windmill in Tarane on a		Specific Measures Near Sensitive Receptors (Refer to Annex 3)
	secondary road		
	Gold cave / Roman Cemeteries /		Speed limit for project vehicles and machinery within working areas shall not exceed 20 Km/h
	Islamic Mihrab (niche) / carvings		_
	on rocks in Nemrine near a		Ensure optimal traffic routes.
	secondary road		Use wet suppression in the dry season, where unpaved roads, the working strip, raw material
	Namroud Castle (Roman) / old		stockpiles are located <200 m from settlements
	monastery / alabaster cemetery		
	in Btermaz near a secondary road		
	Old ruins / cemeteries / carvings		
	on rocks / Haql Al Aamoud site in		
	Mrebbine near a secondary road Gold cave / Roman Cemeteries /		
	Islamic Mihrab (niche) / carvings		
	on rocks in Nemrine near a		
	secondary road		
	Well-constructed by the		
	Australian Army / three		
	barricades (WWII) in Kfar		
	Chellane along Road PRI 004		
	Bridge of arches / church		
	(Crusader - 400 years old) / Ain Al		
	Qabou / Cemeteries (Phoenician		
	and Roman) in Kfar Habou near		
	Road PRI 004		
	Sfireh Roman Temple on Road PRI		
	004		
	Zalan Grotto 345m away from		
	Road PRI 004		
	Near densely populated urban areas on Road PRI 004 and four		
	secondary roads		
	Refer to Annex 3		
	Dust pollution from maintenance		
	and excavation activities		
	Potential Impact on:		
	Al Aaja'ibiya church (Crusaders) /		
Ain manufi	Aa'isha Castle / Bzizat Cave in		
Air, nearby	Aassoun near Road PRI 004	N	
communities	Old Cemeteries / Cemetery of Al		
	Sifa in Bqarsouna on a secondary		
	road		
	Windmill in Tarane on a		
	secondary road		

Receptor	Impact Description	Rating	Mitigation Measure
	Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road Namroud Castle (Roman) / old monastery / alabaster cemetery in Btermaz near a secondary road Old ruins / cemeteries / carvings on rocks / Haql Al Aamoud site in Mrebbine near a secondary road Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road Well-constructed by the Australian Army / three barricades (WWII) in Kfar Chellane along Road PRI 004 Bridge of arches / church (Crusader - 400 years old) / Ain Al Qabou / Cemeteries (Phoenician and Roman) in Kfar Habou near Road PRI 004 Sfireh Roman Temple on Road PRI 004 Zalan Grotto 345m away from Road PRI 004 Near densely populated urban areas on Road PRI 004 and four secondary roads Refer to Annex 3		
Nearby communities and workers	Noise pollution a result of transportation or delivery of raw materials, trucks movement, concrete mixing, drilling, construction and operation of heavy vehicle movement such as excavators Potential impact on : Al Aaja'ibiya church (Crusaders) / Aa'isha Castle / Bzizat Cave in Aassoun near Road PRI 004 Old Cemeteries / Cemetery of Al Sifa in Bqarsouna on a secondary road Windmill in Tarane on a secondary road Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings	Ν	Maintenance of vehicles and machinery Excavation and any other noisy activity only to be conducted during working hours In the case where it is absolutely necessary to conduct some activities outside the normal working hours (i.e. at night), prior approval of the concerned municipality and CDR will be obtained Set traffic speed limits <b>Specific Measures Near Sensitive Receptors</b> <b>(Refer to Annex 3)</b> Verify drivers' behavior with respect to driving speed Plan vehicle routes to avoid settlements where possible

Receptor	Impact Description	Rating	Mitigation Measure
Receptor	on rocks in Nemrine near a secondary road Namroud Castle (Roman) / old monastery / alabaster cemetery in Btermaz near a secondary road Old ruins / cemeteries / carvings on rocks / Haql Al Aamoud site in Mrebbine near a secondary road Well-constructed by the Australian Army / three barricades (WWII) in Kfar Chellane along Road PRI 004 Bridge of arches / church (Crusader - 400 years old) / Ain Al Qabou / Cemeteries (Phoenician and Roman) in Kfar Habou near Road PRI 004 Sfireh Roman Temple on Road PRI 004 Zalan Grotto 345m away from Road PRI 004 Near densely populated urban areas near Road PRI 004 and four secondary roads Refer to Annex 3 Disturbance of nearby areas and animal escape through noise and	Rating	
Biodiversity and sensitive habitats	vibrations Potential Impact on; Lazzab Dinnieh Nature Reserve located near the primary road PRI 004 and a secondary road. Mrebine (Wadi Johannam) near a secondary road Refer to Annex 3	Ν	
Water resources, soil, nearby communities	Contamination of surface water and pollution of ground water from improper disposal of wastewater from workers and of wash water coming from cleaning of machines and equipment	Ν	Prepare and abide by Pollution Prevention Plan that includes: Effluent Management Provisions Rainwater run-off Management Provisions (Annex 8) Prepare and abide by Emergency Preparedness and Response Plan (Annex 8) Specific Measures Near Sensitive Receptors (Refer to Annex 3) On-site concrete pouring shall be done in a way to avoid leaching to nearby water bodies. Onsite mixing of concrete shall be performed at least 40 meters away from nearby water bodies

Receptor	Impact Description	Rating	Mitigation Measure
	Ain Ez Zarqa 463m away from a secondary road Ain El Sakhra 368m away from a secondary road, Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004, Nabaa Qssem 246m away from a secondary road, Nabaa Es Soukkar 172 m away from a secondary road, Nabaa Chqeiq 45 m away from Road PRI 004, Nabaa Es Snoubar 90m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		Prohibit the disposal of excess concrete mix into the environment or near water bodies
Water resources, soil, nearby communities	Water pollution due to accidental spill of oils and chemicals from trucks and from transportation of chemicals and oils Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road Ain Ez Zarqa 463m away from a secondary road Ain El Sakhra 368m away from a secondary road, Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004, Nabaa Qssem 246m away from a secondary road, Nabaa Es Soukkar 172 m away from a secondary road, Nabaa Chqeiq 45 m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m	Ν	Prepare and abide by a <b>Spill Prevention and</b> <b>Management Plan</b> under <b>Pollution Prevention</b> <b>Plan (Annex 8)</b> Minimize soil exposure time Minimize the use of chemicals Regular maintenance of vehicles Prepare and abide by <b>Waste Management Plan</b> and <b>Hazardous Materials Management Plan</b> (Annex 8) Prepare and abide by <b>Emergency Preparedness</b> and Response Plan (Annex 8) <b>Specific Measures Near Sensitive Receptors</b> (Refer to Annex 3) Fuel, oil or hazardous materials required to be temporarily stored onsite shall be stored within secondary containment located further than 100m from a watercourse or water body Fuel and hazardous chemical storage areas shall not be allowed within 30m of a minor watercourse, or where there is the potential for spilled fuel to enter groundwater Keep the area free of litter and garbage and prevent random disposal of waste Specific locations shall be designated for consuming food and snacks away from sensitive receptors.

Receptor	Impact Description	Rating	Mitigation Measure
Receptor	Impact Description away from another secondary road Refer to Annex 3 Improper disposal of cut volume may cause contamination of water bodies in rainy weather Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road Ain Ez Zarqa 463m away from a secondary road Ain El Sakhra 368m away from a secondary road, Sir Ed Danieh 316 m away from a secondary road, Sir Ed Danieh 316 m away from a secondary road, Nabaa Qssem 246m away from a secondary road, Nabaa Es Soukkar 172 m away from a secondary road, Nabaa Es Soukkar 172 m away from a secondary road,	N	Mitigation Measure
	a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		
Water resources, soil, subsoil and land	Contamination of soil and surface water bodies from the improper disposal of solid waste generated from workers and the used materials, construction waste from excavation and drilling activities Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road	Ν	Prepare and abide by Waste Management Plan (Annex 8) Reuse or recycle the generated waste whenever possible Prepare and abide by Emergency Preparedness and Response Plan (Annex 8) Specific Measures Near Sensitive Receptors (Refer to Annex 3) Waste bins shall be located at a distance of over 100 m from any natural sensitive area or water bodies and over 500 m from any socioeconomic sensitive area

Receptor	Impact Description	Rating	Mitigation Measure
	Ain Ez Zarqa 463m away from a secondary road Ain El Sakhra 368m away from a secondary road, Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004, Nabaa Qssem 246m away from a secondary road, Nabaa Es Soukkar 172 m away from a secondary road, Nabaa Chqeiq 45 m away from Road PRI 004, Nabaa Es Snoubar 90m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		
Energy resources	High consumption rates of electricity, fossil fuel, etc. contributing to overconsumption and depletion of fuel	Ν	Maintenance of the generators and trucks Light in the site offices shut down during the night Construction workers must be trained and provided with awareness sheets on efficient energy use Machinery and equipment must be turned off when not in use
Water resources	High consumption rates of water for construction related activities	N	Use water in the most efficient way and reduce wastage
Water resources, soil, nearby communities	Reduction in overall ground and surface water quality due to improper disposal of construction waste	Ν	Regular site inspection to detect water leakages Whenever possible, use dry-cleaning instead wet cleaning Training and awareness should be raised to workers concerning water usage best practices and water conservation Proper disposal of construction waste
Water resources, soil, subsoil and land	Depletion of natural resources due to the unsustainable extraction of borrowing material (sand, ,aggregates,)	Ν	Ensure that the borrow material are extracted from legal sites Avoid agricultural lands to extract borrowing material
Biodiversity and sensitive habitats	Potential damage of existing flora Potential Impact on: Lazzab Dinnieh Nature Reserve located near the primary road PRI 004 and a secondary road. Mrebine (Wadi Johannam) near a secondary road Refer to Annex 3	N	Prepare and abide by <b>Pollution Prevention Plan</b> (Annex 8) In case of any tree removal, ensure that the contractor will get a permit from the MoA

Receptor	Impact Description	Rating	Mitigation Measure
Social			
Local workers, socio-economic activities	Creation of job opportunities for local communities	Ρ	Workers are paid their wages in full and on time
Nearby communities, socio-economic activities	Local garages will benefit from the equipment oil maintenance and residents will benefit from the rent fees of the offices and the equipment parking area.	Ρ	
Shop owners/renters	Small snack shops and coffee stations are expected to benefit from workers buying food and drinks	Ρ	
			Priority hiring to qualified local community
Foreign Workers	Temporary potential Labor Influx	N	GRM for local communities (public notice including GRM to be posted at relevant municipalities and on project sign boards)
Shop owners/renters	Economic Activities and its effect on the livelihood of the shop owners	Ν	Install overpass structures from the road to the shops Maintain a passing corridor within the alignment to grant access to nearby properties Ensure that access to small snack and coffee stations is not blocked by installing wooden boards where necessary Inform the shops' owners ahead of time about maintenance date and coordinate with relevant municipalities Regularly inform road users and local communities in relation to changed traffic conditions or access Proper installation of sign boards in culturally appropriate languages that are clear and understandable to the public Timely completion of the maintenance activities Ensure access to external GRM (public notice including GRM to be posted at relevant municipalities and on project sign boards) Prepare and abide by Traffic Management Plan (Annex 8)
Foreign workers influx	Discrimination from the local community against the potential influx of foreign workers	N	Prevent discrimination at the workplace Conduct awareness campaigns for the local community regarding foreign workers influx Inform the local community that worker will sign code of conduct before starting the work GRM for local communities and all relevant stakeholders
Locals and foreign, skilled and unskilled)	Possible unequal wage benefits between local and foreign workers	N	Ensure that all workers (locals and foreign, skilled and unskilled) shall be compensated and are contracted equally as per the scale of market price rates, have

Receptor	Impact Description	Rating	Mitigation Measure
			equal contractual benefits and working conditions, and have access to internal GRM
Local and foreign children	Possible recruitment of children who are under the legal age as workers on the site, especially in the case of the day laborers	2N	Daily registrations of workers and verification of their age to prevent child labor Abide by the National Labor Law Ensure the contractor is aware of the penalties that Labor Law imposes in the case of child labor Oblige the contractor to strictly abide by the Labor Law through the CDR tender documents that should include prohibition of child labor
Nearby communities, socio-economic activities	Disruption of local community to access services due to maintenance activities and temporal road closures	N	Prepare and abide by <b>Traffic Management Plan</b> (Annex 8) Traffic shall be secured via alternative routes to reach relevant destinations in case the works imply the temporary closure of this road Inform the local community about the location of detours, road blockages or diversions through public announcements and proper diversion signage Ensure access to external GRM (public notice including GRM to be posted at relevant municipalities and on project sign boards)
Existing infrastructure and nearby communities	Damage of existing infrastructure	N	Regular coordination with relevant municipalities Conducting trial pits Ensure access to external GRM (public notice including GRM to be posted at relevant municipalities and on project sign boards)
Nearby communities	Potential occurrence of gender- based violence and sexual exploitation and abuse incidents and all forms of GBV incidents Potential Impact on: Informal settlements near secondary roads Refer to Annex 3	Ν	Draft Codes of Conduct and the guidelines for a GBV and VAC Action Plan Conduct training sessions for workers on Sexual Exploitation and Abuse and/or Sexual Harassment All workers should understand, and sign codes of conduct written in their native language Respond to the reported incidents of sexual abuse exploitation as a matter of priority Regular training on gender-based aspects, internal and external GRM that includes an anonymous channel for protection of complainants' identity and confidentiality Availability of a GRM with multiple channels to initiate a GBV complaint, which ensures confidential reporting with safe and ethical documenting of GBV cases, including Sexual Exploitation and Abuse and Sexual Harassment GRM will be sensitive to complaints related to SEA/SH grievances and ensure implementation of the necessary referral pathways Ensure that there is a survivor centric approach for

Receptor	Impact Description	Rating	Mitigation Measure
			SEA/SH complaints and trained personnel handling these calls
Nearby communities	Slight increase in traffic due to the transport of construction materials or due to the material that may fall Potential Impact: Near densely populated urban areas near Road PRI 004 and four secondary roads. Refer to Annex 3	N	Prepare and abide by <b>Traffic Management Plan</b> (Annex 8)
Nearby communities	Traffic congestion in the town due to temporal road closure Potential Impact: Near densely populated urban areas near Road PRI 004 and four secondary roads. Refer to Annex 3	N	Ensure traffic is not blocked during transportation Inform residents and place signs near the working areas in culturally appropriate languages and written in clear and understandable manner Ensure communities have access to GRM Cover transported material
Nearby communities, socio-economic activities	<ul> <li>Material falling from vehicles during transport may cause traffic accidents or congestion</li> <li>Potential Impact:</li> <li>Near densely populated urban areas near Road PRI 004 and four secondary roads.</li> <li>Refer to Annex 3</li> </ul>	N	Abide by traffic regulations Operate well maintained vehicles
	Health	n and Safe	ety
Workers	Accident and injuries to workers and public because of maintenance activities	2N	
Nearby communities	Dust generation and noise may cause health related problems for workers and disturbance to residents Potential Impact: Near densely populated urban areas near Road PRI 004 and four secondary roads. Refer to Annex 3	N	Develop a site-specific <b>Public Health and Safety</b> Plan and Occupational Health and Safety (Annex 8)

#### ES6. Environmental and Social Management and Monitoring Plans

Continuous monitoring during the implementation of the maintenance activities will be required to ensure the effectiveness of the proposed mitigation measures. Monitoring shall include:

- Observe dust dispersion and measure total suspended particles, PM10, PM 2.5, SOx, NOx and CO when a significant amount of air pollutants are generated
- Check for leakages in the connections between the porta cabin toilets and the existing network or polyethylene tank

- Check the discharge endpoint of the pumped wastewater from the polyethylene tank
- Ensure an active solid waste management plan
- Ensure active spill prevention and management plan
- Inspect the quantities and types of the used fuel and oils
- Inspect water quantities
- Monitor the different drilling and construction activities
- Ensure active spill and accident prevention plan
- Check the infrastructure locations and that excavation works do not interfere with it
- Ensure Site Observation
- Check traffic conditions during transportation of materials
- Ensure traffic is not blocked
- Ensure traffic is relocated properly
- Ensure all safety precautions are abided by
- Ensure the proportion of Lebanese vs Syrian workers
- Check Worker's age
- Check GRM log
- Ensure that all workers are committed to prevent and report sexual abuse and exploitation incidents
- Ensure signs are in place before works begin
- Ensure that all workers are wearing their PPEs
- Record injuries and accidents within the workers
- Ensure the installation of pedestrian and vehicular passages near residential areas
- Ensure road diversion and construction attention signs are in place before works begin
- Record injuries and accidents with passers-by
- Ensure the development of a site-specific Occupational and Public Health and Safety Plan, and that the best practices are applied

#### ES7. Consultation, Disclosure and GRM

The purpose of conducting public consultation is to inform the stakeholders and the local NGOs about the proposed project and the routine maintenance activities that will be executed in Minieh- Dinnieh Caza and to take into account their concerns and feedback. Due to the Covid-19 situation in Lebanon at the moment and high level of community transmission, public consultation was held virtually on Tuesday, 7 February 2022 using Zoom Application. In addition to the unions and municipalities, local and international NGOs were invited to the public hearing but did not attend the session. A total of 9 men participants attended the session. The proceedings which describe in detail the raised concerns and complaints by the participants and how all have been addressed are presented in this ESMP.

In addition, a formal grievance readiness mechanism (GRM) will be implemented during maintenance activities. The purpose of a GRM is to ensure that all feedback and complaints received from stakeholders, customers, employees, contractor staff and the public in general are documented, considered and addressed in an acceptable and timely manner. It is important to note that this mechanism will be shared with the participants and two mechanisms are used for filing a grievance, one for the surrounding communities and one for the workers. Moreover, GRM will be disseminated to the affected municipalities prior to roads routine maintenance works. The GRM will

also be responsible for tracking and resolving worker grievances and maintain records about grievances/complaints received, recommendations and resolutions made and notice of resolution of grievance to the complainant. In addition, the GM will be sensitive to complaints related to SEA/SH grievances and ensure implementation of the necessary referral pathways. The online GRM form that is designed for the REP at the CDR level can be used in the meantime.

## 1. INTRODUCTION

## 1.1 **Project Background**

The Council for Development and Reconstruction (CDR) acting as an executing agency on behalf of the Lebanese Council of Ministers (CoM) awarded a contract to Associated Consulting Engineers (ACE), hereinafter the Consultant, to prepare an Environmental and Social Management Plan (ESMP) for roads routine maintenance for primary roads (including International Roads/ Highways) in Minieh-Dinnieh (Lot 4) under Roads and Employment Project (REP) – Road Routine Maintenance & Rehabilitation of Remaining Roads Project. This project is funded by the World Bank (WB). *See more about the Project in Section 3.* 

The Roads and Employment Project covers classified roads<sup>1</sup> in 25 Cazas<sup>2</sup> throughout Lebanon with an expected total length of 835 km and grouped in six (6) lots. The project will be implemented over a period of five years and was extended one additional year. The Project's main objectives are to enhance the transport connectivity along selected paved road sections, to create short-term job opportunities for the Lebanese and Syrian communities and to support farmers engaged in crop and livestock production.

This report represents the Environmental and Social Management Plan (ESMP) for Roads Routine Maintenance activities in Minieh-Dinnieh Caza (Lot 4) in line with WB safeguard Operational Policies, guidelines and national legislation. Noting that the Project was signed before October 2018, date of effectiveness of the Environmental and Social Framework (ESF). It is worth mentioning that some roads under the REP are already under rehabilitation and that the roads under this ESMP are new roads eligible for maintenance.

## 1.2 Project Rationale

Lebanon has a total of around 21,705 km of roads including international, primary and secondary roads (World Bank, 2017) along with a highway network linking the country with Syria (WFP, 2016). Despite this large road network coverage, a significant percentage of these roads is in poor condition. This situation hinders local and economic development mainly in rural and lagging regions, where the condition of the main network is worse than the national average. Moreover, this state has been aggravated by the influx of Syrian refugees which has significantly increased traffic and the utilization of the road network (CDR, 2018). As such, the proposed project aims to improve the efficiency of road sector expenditures through the prioritization of road works and the improvement of road asset management techniques (CDR, 2018).

The objectives of Component 1 of this assignment, which is Roads Rehabilitation and Maintenance are to (1) Carry out a program of activities to rehabilitate, upgrade and maintain selected roads, including road safety and spot improvements ("Sub-projects") and (2) Provide technical assistance for the design, procurement and supervision of said Sub-projects and for preparation of Safeguards Instruments for the Project. This ESMP will only cover the planned routine maintenance works for classified primary roads (including International roads/ Highways) in Minieh-Dinnieh Caza.

<sup>&</sup>lt;sup>1</sup>Classified roads are based on the official Ministry of Public Works road classification which classifies the roads in Lebanon as primary, secondary or tertiary.

<sup>&</sup>lt;sup>2</sup>Lebanon is divided administratively into three levels: Governorates (محافظات), cazas or districts (أقضية), and municipalities (بلديات). There are eight governorates, 26 districts, and 1,029 municipalities in the country (as of the 2016 municipal elections).

## 1.3 Report Objectives

This ESMP has the following objectives:

- Describe all activities of the project;
- Identify relevant environmental and social national, international and WB policies and regulations;
- Conduct public consultation to identify public concerns regarding the project and to feed into project design to the extent possible;
- Describe baseline environmental and socio-economic conditions within the study area;
- Identify the significant positive and negative environmental and social impacts associated with the implementation of the proposed project;
- Propose mitigation / enhancement measures for the identified impact whenever possible;
- Facilitate informed decision making, including setting the environmental terms and conditions for implementing the proposed project;
- Develop a plan to monitor the identified impacts and their associated mitigation measures;
- Develop an institutional setup along with capacity building requirements.
- Develop a Grievance Redress Mechanism (GRM) for the Project.

## 1.4 Methodology

This ESMP of the Road Routine Maintenance & Rehabilitation of Remaining Roads Project in Minieh-Dinnieh Caza (Lot 4) was prepared to cover Roads Routine Maintenance of Component 1 "Roads Rehabilitation and Maintenance" during maintenance and to assess the likely environmental and social consequences of these activities and identify mitigation/enhancement measures. As such, the task was initiated by conducting literature review in order to define the current environmental and social conditions, along with relevant local and WB legislations, guidelines, and standards. In addition, the environmental team communicated closely with the technical team in order to obtain the necessary information the proposed maintenance activities, thus describing the proposed project in a thorough manner. In terms of the assessment, negative and positive impacts were identified and mitigation measures were proposed to address the negative ones. As such, an ESMP was developed and included a monitoring plan, which is needed to ensure compliance of the project with environmental and social conditions and regulations.

Based on the current institutional setup of the Roads and Employment Project, the institutional setup and the requirements for capacity development was described to ensure that project implementers have sufficient technical and human resources available to effectively undertake the environmental and social management and monitoring tasks. As for the participation of the public and concerned entities, this was done through conducting public consultation to which stakeholders and local community were invited to participate. Consultation was held on February 7, 2022 virtually and results are included in this report.

## 2. POLICY, LEGAL & ADMINISTRATIVE FRAMEWORK

## 2.1 National Environmental and Social Legal Framework

The maintenance works of roads involve a variety of activities that need to abide by national legislations. Table 2-1 describes a legal framework governing the routine maintenance activities for Minieh-Dinnieh Caza that is part of Lot 4.

#### Table 2-1: National Legal Framework related to Project

Law / Decree / Decision	Relevant Provisions
	Labor
Labor Law/1946 - The Lebanese Labor Code	The Labor Law covers the industrial accident prevention and compensation. It regulates the minimum wage, the minimum age of employment based on their ages and the workplaces, resting periods and vacations for adolescent workers. It also sets the working hours, and the penal code regulation of strikes and lock out in essential employments
Law No. 335/2001 - Pursuant to International Labor Organization (ILO) Convention No 128	This ratified convention addresses the minimum age of employment
Law No. 400/2002 - Pursuant to the ILO Convention No 138	Elimination of the worst form of child labor
Decree 8987/2012 - Prohibition of employment of minors under the age of 18 in work that may harm their health, safety or morals	This Decree restricts the employment of minors under the age of 18 in activities and works that can be harmful to their health, morals and that can limit their education
Decree 9129/2022 - Cost of living allowance for employees and workers	This Decree sets the minimum wage of the cost of living allowance for employees and workers subject to the Labor Law
Decision 29/1/2018 - Businesses, professions, trades, and jobs that should be restricted to Lebanese only	Restricts significant number of jobs to Lebanese only and allows Syrians to occupy jobs that are not restricted to Lebanese especially in the construction sector
	Environment
Decree 2761/1933 - The prohibition of wastewater discharge into water streams	States the characteristics of channels and reservoirs where wastewater is discharged. In addition to the prohibition of its discharged into natural environment
Decree 8735/1974 - Conservation of Public Hygiene	Solid waste management including collection and disposal is under the control of the municipality. It restricts dumping of wastes in public or private lands adjacent to roads and residential districts
Law 558/1996 - Protection of forests	Classifies protected forests and defines the prohibited activities and works into the mentioned forests. It also contains offences and penalties.
MoE Decision 52/1/1996 -Requirements to protect air, water, and soil pollution	Allowable noise level according to type of areas and the permissible duration of exposure
MoE Decision 16/1/2022 - Emissions Limits Values for Air Emissions	Sets limits for air emissions and specify the parameters that need be measured according to the sector and the facilities
Law 444/2002 - Framework Law for Environmental Protection	Protect the national environment against all forms of degradation, air and water and soil pollution, and the promotion of sustainable use of natural resources and conservation of biodiversity
Decree 8803/2002 and its amendments - Organizes the activity of quarries and crushers, licensing procedures, as well as the operation, management and rehabilitation of quarries.	Ensures the provision of construction material and the disposal of construction waste comply with the decree
Law 77/2018 - Water Law	Tackles protection of water resources from pollution and management and monitoring of public wastewater treatment facilities
Law 78/2018 - Air Quality Law	The investment in any facility or establishment that emanate foul or toxic odors should abide by the different environmental conditions issued by a decision from MoE
Law 80/2018 - Integrated Solid Waste Management	Covers the management of non-hazardous and hazardous waste, and responsibilities and penalties related to violations of waste management laws

Law / Decree / Decision	Relevant Provisions		
	Health and Safety		
Decree 11802/2008 - Occupational	Provides the general regulations for the prevention of occupational		
prevention, safety, and health in all	hazards and accidents, and the promotion of health and safety in all		
enterprises subject to the Code of Labor	industrial establishments subject to the Labor Law. These cover		
	prevention and safety, occupational health, the safe use of chemicals at		
	work, as well as occupational noise standards		
	Cultural and Municipal		
Law 166/1933 - Antiquity Law amended by	This law defines heritage and antiquity, identifies its ownership, states		
law 37/2008	legislation for excavation and judicial procedures due to violation		
Decree-Law 118/1977 - Municipal Act	Defining the responsibilities of municipalities		
Law 37/2008 - Cultural Policy Law	Any archaeological artefact located in Lebanon and deemed to be of		
	historical, artistic, architectural or anthropological significance by the		
	Ministry of Culture must be protected		
Traffic			
Law 243/2012 - New Traffic Law	Provide general driving rules and defines the penalties upon violation of		
the law			
General			
Legislative Decree 340/1943 - Penal Code	The law defines the type of crimes such as rape; lewd acts by threat,		
	violence, or against minors; and other similar crimes. It also states		
	punishments and legality of penalties		
Law 58/1991 - Expropriation Law	States general and specific provisions for land acquisition. Also is includes		
	improvement tax resulting from the implementation of public works.		
	Despite that no expropriation activities will be done; this law is added		
	because OP 4.12 was triggered by the project		
Law 53/2017 - Amendment of Penal Code	Under sexual violence Article 522 of the Penal Code exonerated a		
	perpetrator of kidnapping and adultery who married his victim. This was		
	repealed in this law		

In terms of the national legal requirements for maintenance, Lebanon uses the American Association of State Highway and Transportation Officials (AASHTO) 4<sup>th</sup> edition "Maintenance Manual for Roadways and Bridges" of 2007.

Numerous governmental public institutions will be involved in the different stages of the ESMP of the REP. These include:

- Council for Development & Reconstruction
- Ministry of Public Works and Transportation
- Ministry of Environment
- Ministry of Agriculture
- Ministry of Labor
- Ministry of Interior and Municipalities / Municipalities
- Ministry of Culture

## 2.2 Word Bank Policies

The WB policies that are applicable to this project are represented in Table 2-2. Furthermore, additional information will be provided for each World Bank policy.

WB Policies	Description
Safeguards Policies	Compliance with OP/BP 4.01 on Environmental Assessment and OP/BP 4.12 on Involuntary Resettlement
Access to Information	The WB allows access to any information in its possession that is not on a list of exceptions

#### Table 2-2: World Bank Policies

WB Policies	Description
Consultation and Disclosure Policy	According to OP/BP 4.01, a public consultation with project-affected people and local nongovernmental organizations (NGOs) must be conducted for all projects under Category A and Category B
Guidelines and Manuals	The WB Group (WBG) Environmental, Health and Safety (EHS) Guidelines are mandatory and need to be adopted throughout the project duration. In addition, the WB has developed guidelines and manuals that need to be adopted during the ESMP implementation phase of the project

## 2.3 International Treaties and Conventions

Table 2-3 presents the international conventions that Lebanon is a signatory to whose provisions may be relevant to the project.

Table 2-3: Relevant International	Treaties and Conventions
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Convention	Ratification
United Nations Framework Convention on Climate Change (UNFCCC) - 1992	Ratified through Law No. 359 (1994)
Convention on Biological Diversity (CBD) - 1992	Ratified through Law No. 360 (1/8/1994)
Convention 120 concerning Hygiene in Commerce and Offices	Ratified by Lebanon in 1977
Convention 136 concerning Protection against Hazards of Poisoning Arising from Benzene	Ratified by Lebanon in 2000
Convention 139 concerning Prevention and Control of Occupational Hazards caused by Carcinogenic Substances and Agents	Ratified by Lebanon in 2000

## 2.4 Environmental Health and Safety (EHS) Guidelines of the WB

Table 2-4 showed the EHS guidelines of the WB as well as the national regulations that must be abided by for wastewater and ambient water quality, air emissions and ambient air quality and noise management.

#### Table 2-4: WBG EHS Guidelines and National Regulations

General EHS Guidelines	National Regulations
World Health Organization (WHO) Guidelines for Ambient Air Quality of 2005	National Ambient Air Quality Standards of MoE Decision 52/1/1996
WHO Noise Level Guidelines	Noise Standards as per MoE Decision 52/1/1996

## 3. DESCRIPTION OF THE PROPOSED PROJECT

## 3.1 Location

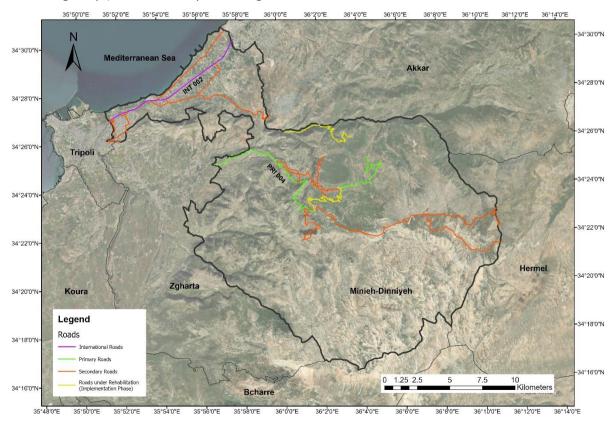
The routine maintenance works of this project will be undertaken to roads located in the Caza of Minieh-Dinnieh of the North Governorate. The total number of the proposed roads to be maintained under this project will be a representative 25% of the total Primary Roads including International roads ranging from one lane in each direction with low traffic volume to multiple lanes in each direction with high traffic density known as Highways, in the Caza with an estimated total length of 15,000 m of primary roads.

The routine maintenance is targeting in the first place the primary roads (including International Roads/Highways) within the Caza of Minieh-Dinnieh and the secondary roads where and when the funds permit. The total primary roads length as per i-RAP road classification in the Caza of Minieh-Dinnieh is 30 km (Table 3-1).

#### Table 3-1: Primary Roads in Minieh- Dinnieh Caza

Caza Minieh- Dinnieh			
Road Code	Length (km)		
PRI 004	Primary Road	30	
INT 002	Primary Road	23.2	

The map below (**Error! Reference source not found.**) shows the primary (including International Roads/Highways) and secondary roads eligible for maintenance in the Caza of Jezzine.



## Figure 3-1: Primary and Secondary Roads Eligible for Maintenance in Minieh-Dinnieh Caza

The following criteria are proposed for the selection of representative roads:

- 1) Road Category: The selected road(s) should be classified as primary roads (including International Roads/Highways)
- 2) Road Design Characteristics: The existing road design characteristics, horizontal and vertical alignments, cross-section(s), shall comply with the characteristics of primary road as specified in the international design standard.
- 3) Road Usage: The selected road(s) should be of high traffic volume compared to other roads and ensure the connection with the main secondary roads and popular areas.
- 4) Road Overall Condition: The selected road should have a good condition taking into consideration that roads or section of the road that needs rehabilitation or reconstruction should be excluded
- 5) Total Length: the total length of the selected representative roads shall be not less than 25% of the total length of the primary roads.

## 3.2 **Project Activities**

In order to identify the required maintenance and repair works for this project, a site inspection will be conducted by an experienced highway engineer who will visually inspect various roads characteristics and features including surface condition, shoulders, roadside drainage and protection works, road signage and road safety elements. Moreover, a reconnaissance of the selected 25% of the total primary roads must be executed.

The required maintenance activities for the proposed project will cover Incidental Repair Works, Pavement Repair Works, Concrete Repair Works and installation of Traffic control devices, all their components are described in the following sections.

## 3.2.1 Incidental Repair Works

Incidental repair works will include the following:

- Clearing and grubbing comprising the removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area.
- Repairing of damaged manhole covers completed as specified and to the Engineer's satisfaction.
- Cleaning of waterways, hydraulic structures, drainage pipes, and box culverts.
- Removing damaged Galvanized Steel Guardrail and replace by new one as specified and shown on drawings.
- Repairing of Masonry wall.

#### 3.2.2 Pavement Repair Works

The repair works that will be undertaken for the pavement will be as follows:

- Shallow Patching works: surface patch including milling and re-instating wearing asphalt course (5cm) and a full asphalt removal and repair with maintaining base course layer and applying one layer asphalt binder course (5 cm) and one layer asphalt wearing course of (5cm) as specified and shown on drawings.
- Deep Patching works including excavation, base course (30cm), asphalt binder course (one layer 5cm) and asphalt wearing courses (one layer 5cm).
- Crack sealing.

- Milling & overlay for sunken but stable trench width less than 1m.
- Removal and reinstatement of damaged trench. Width less than 1m.

### 3.2.3 Concrete Repair Works

The maintenance and repair works to be implemented for the concrete are represented as follows:

- Cast in situ Reinforced concrete, Class 250/20 (B25) for repair box culverts, headwalls and wingwalls, concrete channels, safety barriers and retaining walls (all types and shapes).
- Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers.
- Cast in situ Reinforced concrete, Class 250/20 (B25) for cover channel.

## 3.2.4 Traffic Control Devices

The installation of traffic control devices will cover the following activities:

- Thermoplastic reflectorized road paint lines width 20 cm (Thickness 3 mm) including surface preparation and removal of existing paint lines (where needed).
- Thermoplastic reflectorized special road marking including speed limit marking (Thickness 3 mm).
- Cats eye Pavement Studs as specified and to the Engineer satisfaction (3-cluster type).
- Bituminous speed humps completed all as specified and shown on drawings and to the Engineer's satisfaction.
- Rumble strips (TPR materials) completed all as specified and shown on drawings and to the Engineer's satisfaction.
- Delineators and Makers Posts Type J4.
- Small Signs (not exceeding 1 m<sup>2</sup> area).
- Temporary Signing and Channelizing Devices for Protection of Traffic:
  - Barricade with flashers type k5c.
  - Rectangular sign type KCI.
  - Sign, size greater than or equal to one square meter including posts, supports, foundations and all related works, type K2.
- Temporary Channelizing Devices:
  - Plastic Barrier, 145 cm long and 40 cm wide, type K16.
  - Removable single face concrete safety barrier, 200 cm long and 38 cm wide.
  - Removable double face concrete safety barrier, 200 cm long and 60 cm wide.

## 3.3 Material and Equipment

Typical equipment used for routine maintenance activities will be used for the maintenance of roads in Minieh-Dinnieh Caza, including but not limited to:

- Steel-wheeled Rollers
- Asphalt Distributor or paver
- Concrete mixing trucks
- Dumper Trucks oTrucks
- Excavators
- Loaders
- Asphalt Milling Machines
- Thermoplastic Road Marking Machines

- Liquid Asphalt Spraying Tanks
- Guardrail Post Driving Machines
- Asphalt Cutters

As for the main material needed for the routine maintenance activities, this include but not limited to:

- Aggregates (fine and coarse)
- Asphalt mix
- Liquid Asphalt
- Concrete mix
- Water
- Fuel
- Thermoplastic Paint Material
- Steel Guardrails
- Stones (for stone pitching)
- Reinforcing Steels
- Manhole Covers
- Rubber Bitumen
- Cat Eyes
- Delineators
- Traffic Signals

## 3.4 Site Construction Staffing and Facilities

The total number of workers for the roads routine maintenance activities project shall be based on the total volume of each activity as per the bill of quantities of the tender documents, as well as the independent assessment of the awarded contractor subject to the project duration and the planner's effort to produce a relevant program of work to cover all project activities. Accordingly, all maintenance activities will need the involvement of a certain number of workers ranging from unskilled labors to equipment drivers to foremen/engineers. Thus, the number of workers will be determined for each project activity. An estimated number of 6 workers (on average) will be designated for each maintenance activity (4 for application and 2 for safety). Furthermore, the project site will not include any facilities to be installed on-site. The usage of material and equipment for this project will be limited only for the duration of maintenance works.

# 4. DESCRIPTION OF THE ENVIRONMENT AND SOCIAL CONTEXT

To properly assess the potential impacts of the road routine maintenance activities, an environmental and socioeconomic baseline needs to be developed. The baseline will also play a prominent role in developing and implementing mitigation and monitoring plans. This section presents a description of the baseline information. The description of the baseline conditions was based on literature review within Minieh-Dinnieh Caza and is divided into three sections covering the physical, biological and socioeconomic environment.

## 4.1 Physical Environment

## 4.1.1 Topography

The Caza of Minieh-Dinnieh is surrounded by Akkar in the North, Hermel in the East, Bcharre and Zgharta in the South, and Tripoli in the South-West. The Caza consists of two regions: the coastal and the upper Minieh-Dinnieh. The coastal region constitutes the western part of the Caza, bordering the Mediterranean Sea and forming a coastal ribbon that extends from Tripoli and Zgharta in the South to Akkar in the North. As for the upper region of the Caza, its center known as Dinnieh, is Sir El Dinnieh. It extends westward to cover 49 cadastral zones and 31 villages, covering 91% of the Caza total area. The Caza located in the North region is around 110 km away from the capital of Beirut.

The elevation of Minieh-Dinnieh Caza ranges from sea level to and 3,088 m (Qurnet Al Sawda) above sea level. The topographic map representing this Caza is provided in Annex 1.

## 4.1.2 Geology

The geological formation within the Caza of Minieh-Dinnieh are presented in Annex 2. Based on the geological map, the main geological formation within the study belong to the following:

- Chouf Sandstone (C1): this formation belongs to the Cretaceous period. It is an often ferruginous
  brown to white sandstone with associated clays, shales and lignites. Some of the darker layers
  contain woody or coaly fragments, often with pyrite, marcasite and amber. Locally, the Chouf
  Sandstone contains basaltic volcanics and reddish clayey beds which appear to be weathered
  volcanic tuffs. The Chouf Sandstone is very variable in thickness, ranging from a few metres to 300
  m thick and in places showing rapid lateral changes.
- Abey Formation (C2) of the Lower Aptian age: this formation belongs to the Cretaceous period. It consists of a mixture of clay, sand and calcareous material in varying proportions forming clay, sandy clay, marl, marly limestone etc. The calcareous material may be slightly to moderately indurated. Where marl prevails its fresh colour is bluish, weathering to creamish brown. The entire Abey Formation is around 125 m thick at the type section.
- Sannine Limestone, of Cenemonain age unit (C4); this unit is divided into three subunits namely:
- Dolomitic Limestone (C4a): this formation is characterized by geodes of different sizes filled or voided and a thickness of about 300 meter. Within this unit Ammonites and fish fossils were found.
- Bluish marl and shale (C4b): this formation contains crystals of quartz, chert nodules and bands form. The thickness of this unit is in the range of 80-100 meter
- Limestone and dolomitic limestone (C4c): The Limestone of this unit is highly karstifie. The color of this formation is white to brown and its thickness is about 300 meter.
- Miocene marly conglomerates and reef limestones (m2): weathered grey marl that was originally loose marine greenish marl. This formation is inter-bedded with marly limestone in some parts. The thickness of this outcropping is around 150 m and is known to be reach in foraminifera fossils.

- White marl and marl-limestones (C6): Cretaceous and lower Tertiary sediments indistinguishable lithologically; stiff bluish plastic Marl with glauconite, interbedded with chalky marly Limestone and nodules of black chert. This formation has a thickness that ranges from 400 m to 150 m and is rich in foraminifera fossils.
- Maameltain or Ghazir Limestone, of Turonian agre (C5): Joined with C4c except when distinguished by fossils. It is mainly composed of hard crystalline and micritic limestone to dolomitic limestone, creamish white to brown in color. The weathered color of this unit is mainly grey. Limestone / dolomitic limestone are highly karstified also within this formation, geodes of different sizes filled or voided are recorded
- Pleistocene (Q)-(qta, qd, qcpb, qaa): Belongs to the quaternary geological unit. It is composed of loose Eolian and cemented sands. Residual soil including Terra Rosa are also found in this formation. In addition, this geological unit is composed of loose alluvium, unconsolidated soil and sediments.
- Pliocene (P): this formation belongs to the tertiary geological unit. It is characterized by its conglomerate, sandstone and sandy marine marl. The color of this formation is bluish and has a thickness ranging between 300 to 400 m
- Bikfaya Limestone (J6)-Salima Limestone (J7): these formations belongs to the Jurassic geological period. It is a very variable sequence of brown-yellow ferruginous oolitic limestones, often burrowed and cross bedded, that alternate with brown marls. The unit is mainly fairly thin bedded (although some massive units occur, especially at the top) and a relatively recessive topography occurs. Thickness varies from zero-few meters to 150 m.
- ncg: coarse torrential pudding

## 4.1.3 Hydrogeology

The Minieh-Dinnieh Caza comprises of several rivers including El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004. In addition, several springs distributed at different elevations within the Caza including Ain El Borj, Ain El Charchara, Ain Ez Zarqa and Ain El Sakhra located 388m, 455m, 463m and 368m, respectively, away from a secondary road (at lower elevations) and Sir Ed Danieh 316m away from a secondary road and 500m away from Road PRI 004, Nabaa Qssem 246 away from a secondary road, Nabaa Es Soukkar 172m away from a secondary road, Nabaa Chqeiq 45m away from Road PRI 004, Nabaa Es Snoubar 90m away from a secondary road, and Nabaa Ras En Nahr 1080m away from a secondary road and 1130m away from another secondary road. In addition, Oyoun El Samak Lake lies between the districts of Minieh-Dinnieh and Akkar.

A map showing the major rivers and streams along with the springs in Minieh-Dinnieh Caza is presented in Annex 3.

## 4.1.4 Climate and Meteorology

The results of Minieh weather data conditions are used to describe the climate of the villages having low elevations in the Caza. It is considered representative as the coastline in Lebanon generally experiences similar weather patterns and this station is the closest one where data is available. Annex 4 – Figure 1 presents the averages temperatures and precipitation registered at Minieh during each month of the last 30 years. It shows that the lowest average temperature, which was 10°C was registered in January, while July and August had registered the highest average temperatures of 36°C. In Minieh, most rain events fall in the winter during the month of January (76 mm of precipitations). However, the driest month is July, with 1 mm of rain (Meteoblue website, 2022).

Figure 2 of Annex 4 shows the wind rose for Minieh representing how annual wind speed and direction are distributed. The wind rose indicates that the wind direction with the highest frequency within the study area is from the west to east with a speed of greater than 5 km/h occurring most of the times (575 h/year). In addition, strong winds occur during winter and spring mainly from November to February while periods of calm winds usually occur from March till October (Meteoblue website, 2022).

Additional data on climate in the caza was obtained from the Lebanese Agriculture Research Institute (LARI) from its station in the village of Aabdeh that located at the altitude 100 meters a.sl. This data represents the average temperatures and average precipitation of the year 2018 (Annex 4, Figure 3).

As for the wind data, wind speed and direction data were also obtained from LARI from its nearest station in Aabdeh that is located at the altitude 100 meters a.sl. Annex 4 – Table 1 represents the average monthly and annual wind speed and direction for the year of 2018.

## 4.1.5 Air Quality and Noise

In 2018, a study (Abdallah et al., 2018) used the National Air Quality Monitoring Network (AQMN) data of 2014, as well as data from a long-term monitoring campaign, to assess an air quality modelling system. The study simulated air quality over Lebanon and Greater Beirut for key gas pollutants including Nitrogen Dioxide (NO2) and Particulate Matter (PM). At the time of the study, the AQMN that was installed and operated by the MoE consisted of five stations, four of which were used in the study, including two urban stations in Beirut (one at the Beirut Pine Forest and the other at the Lebanese University campus in Hadath). The long-term monitoring campaign was conducted simultaneously by the University of Saint Joseph at an urban site within Beirut City at the Beirut Pine Forest, and at a suburban location outside Beirut namely the university campus in Mansourieh. The results for Lebanon simulation for NO<sub>2</sub> and PM<sub>10</sub> are shown in Annex 5. The modelled annual concentration map showed that NO2 annual concentration at Minieh Dinnieh is around 35  $\mu$ g/m<sup>3</sup> (below the WHO recommended value of 40  $\mu$ g/m<sup>3</sup> limit) whereas the annual PM<sub>10</sub> is around 40  $\mu$ g/m<sup>3</sup> (above the WHO recommended value of 20  $\mu$ g/m<sup>3</sup> limit).

## 4.1.6 Land Use/Land Cover

As can be seen in the Land Use/Land Cover (LU/LC) map of Minieh Dinnieh Caza (Annex 5), the most common land use is agriculture and grazing (UNDP-ARTGOLD, 2012). The costal part of the caza (mainly, Beddaoui, Deir Ammar, Zouq Bhannine) and some of the villages at higher elevations (Bakhaaoun, Sir, Al-Sfiré) are considered densely to moderately populated areas with some agricultural areas. Refer to Annex 5 for an overview of the LU/LC of the entire Caza.

## 4.2 Biological Environment

## 4.2.1 Flora

The Caza of Minieh-Dinnieh hosts an important biodiversity and a natural richness that have been attracting the seekers of investments (UNDP/CRI, 2012). The Caza comprises a variety of forests and is home to one of the evergreen coniferous tree called "Lazzab" or juniper that is a remarkable tree of the forest heritage of this region due to its high resistance to the severe climatic conditions of the high mountain (EUROMED, 2018). The District hosts Mount Makmel (10, 000m away from a secondary road) having a diversity of forests with different trees types (Lebanon Traveler, 2021) and that includes the highest peak of Lebanon Qornet Es Saouda which is located at 3,087 m. In addition, the districts of Akkar and Dinnieh host the deepest valley in Lebanon at 1,150 m depth called Wadi Jouhannam located near a secondary road, it is an isolated region among the richest in floral diversity

and endemism rate, however, its biodiversity is still not officially recognized (The Ruffor Foundation, 2020). The Caza hosts three protected forest by MoA decisions. These forests are Mrebbine forest located near a secondary road and hosts cedar (*Cedrus libani*), fir (*Abies cilicica*) and juniper (*Juniperus sp.*) trees. Ain El Houkaylat/Karm El Mohr forest which is 3,100m away from a secondary road. This forest includes cedar, fir, juniper and oak (*Quercus sp.*) trees. As for Jord El Njass/Jabal El Arbaiin forests located 1480m away from a secondary road, cedar and juniper trees were common (SOER, 2020). Moreover, the banks of rivers in the Caza such as El Bared River included a woody vegetation with species of reeds such as *Arundo donax* and *Arundo plinii*. In addition, *Typha australis* and *Mentha spp* occupy the humid terrestrial sites and *Polypogon monspeliensis* and *Paspalum paspaloides are mainly present* on the sands. Moreover, many other plants like *Ricinus communis, Conyza bonariensis* and *Bidens frondosa* are present on the banks of the river (GFA Consulting Group, 2014).

## 4.2.2 Fauna

The fauna in the Minieh-Dinnieh Caza includes wild animals that are common and are also present mainly in the forests and the surrounding natural areas. Among the wild mammals are the fox (*Vulpes vulpes*), the squirrel (*Sciurus sp.*), the badger (*Meles meles*), the mongoose (*Herpestes sp.*), the hedgehog (*Erinaceus europaeus concolor*), the striped hyena (*Hyaena hyaena syriaca*) and the wild boar (*Sus scrofa*). Moroever, the common birds in this region are the House sparrow (*Passer domesticus*), the Eurasian skylark (*Alauda arvensis*), the Northern wheatear (*Oenanthe oenanthe*) and the common cuckoos (*Cuculus canorus*) (AFED, 2005).

## 4.2.3 Ecologically Sensitive Areas

The District of Minieh-Dinnieh comprises the Upper Mountains of Akkar-Dinnieh that were declared as an Important Bird Area (IBA) by BirdLife International where 134 bird species are observed such as the regional endemic Syrian Serin that is only found in the Middle East. In addition, the Caza harbors a proposed protected area under the name of Lazzab Dinnieh Nature Reserve (BirdLife International, 2020) located near the primary road PRI 004 and a secondary road. The MoE approved the draft law and has submitted it to the Council of Ministers. The declaration of this reserve as a protected area awaits the approval of the Lebanese Parliament on this draft law. The Nature Reserve is located within the boundaries of the following villages: Kfarbnine, Jairoun, Qemmamine, and Mrebbine that are not within the project area (lazzabDanniyeh website, 2013). In addition, the caza hosts three forests protected by Ministerial Decisions issued by the Ministry of Agriculture and are Mrebine (Wadi Johannam) (Decision 11/1/97), Ain El Houkaylat/Karm El Mohr (Decision 8/1/97) and Jord El Njass/Jabal El Arbaiin (Decision 9/1/97) (UNDP/UNHCR/UNICEF/MoE, 2021) (Annex 3).

## 4.3 Socio Economic Environment

## 4.3.1 Demographic Profile

Minieh-Dinnieh Caza has a total population of around 140,800 (2.9% of residents in Lebanon). Females represent 50.1 % of the residents whereas 49.9 % are males. 42.9 per cent of the residents The age group between 25 and 64 years represents 42.9% of the residents in the Caza (CAS, 2020). In 2016, the population density in the Caza was 169 people per Km<sup>2</sup> (IDAL, 2018). Danniyeh is characterized by a high population growth according to the Territorial Strategic Development Plan of Danniyeh Region report published by the UNDP year 2012. This growth was confirmed by the 38.2% increase in registered residents within 15 years between the year 1996 and 2010 (UNDP-ARTGOLD, 2012). The large household size in Dinnieh region is explained by high fertility rates. The average household is composed of 4.7 members compared to 3.8 members on the national level (CAS, 2019). As for the demographic composition according to age groups, the Dinnieh region is characterized as

a young region whereby 42.5% of the total population are below 18 years old and 70% are below 40 years (UNDP-ARTGOLD, 2012).

According to the Syria Refugee response in Lebanon (UNHCR, 2020), the total number of registered Syrian refugees in Minieh Dinnieh Caza as of 31/01/2020 is 53,727. Moreover, there are 44,502 Palestinian Refugees in Minieh-Dinnieh. Data on informal tented settlements is only available for the entire North region, hosting 145 settlements where 10,888 registered Syrian refugees reside (OCHA, 2016). The informal settlements in Minieh- Dinnieh Caza are only found at lower elevations in the Caza near secondary roads. Annex 7 shows the distribution of the informal settlements of Syrian refugees as well as the Palestinian camps in part of the North Governorate including Minieh-Dinnieh.

The unemployment rate in the North Governorate is estimated at 8% compared to the national average of 6.4% (IDAL, 2018). Out of 96,600 individuals aged 15 years and above living in the District, 49,800 were outside the labour force. In Minieh-Dinnieh 48.4% is the rate of participation to the labour force, very close to the national rate of 48.8%. However, men labour participation rates were higher than the women labour participation rates and are respectively 74.8% and 22.2% (CAS, 2020). The number of vulnerable Lebanese in Minieh-Dinnieh District is 69,227 (OCHA, 2016). Akkar/Minieh-Dinnieh District have experienced the highest percentages of overall and extreme poverty. These districts encompassed 10% of the population of the North Governorate, yet 25% of its poor live in Akkar/Minieh-Dinnieh Districts (El Laithy *et al.*, 2008).

## 4.3.2 Economic Activities and Infrastructure

The main economic activity in Minieh-Dinnieh is the services sector followed by the industrial sector and then agriculture sector (CAS, 2020). The income of 90% of the permanent residents originates totally or partially from agriculture. The region is well-known for its trees especially fruit trees. Various agricultural goods are produces and include olive trees in coastal areas, almond and fig trees, summer vegetables, tobacco, and grains in rural areas. However, the poor management of water resources, use of traditional agricultural methods, and lack in agricultural experts, pharmacies and VET establishments resulted in a decrease in gross agricultural areas.

Other economic activities include beekeeping, domestic animal farming, poultry farming, livestock grazing, firewood and charcoal making, agro-food industries, small-size industries and craftworks, trade, and tourism (UNDP-ARTGOLD, 2012).

The main source of drinking water in Minieh-Dinnieh is the non-piped water supply with 49.2% connectivity lower than the connectivity at the national level which is 76.9%. Drinking water was in the form of piped supplies connected directly to 46.4% of households while 4.3% of residencies have no drinking water supply. As for the public electricity network, it was mainly common in the caza with 99.1%. Furthermore, 72.1% of dwellings rely on a private electricity source or owning a private generator (CAS, 2020).

## 4.3.3 Education Services

According to the Ministry of Education and Higher Education statistics (MEHE, 2010), the Caza of Minieh-Dinnieh has different educational institutions including one kindergarten, 17 primary schools, 41 intermediate schools, 10 secondary schools and 3 vocational and technical education establishments. None of these educational institutions were identified near the proposed roads that are eligible for maintenance. A total number of 14,000 students are registered in schools in the region. The distribution of the students is as follows: 75% in public schools, 25% in private schools. Moreover, 55% of total students in the region are female students compared to 45% of males (MEHE, 2010).

In the Minieh-Dinnieh region illiteracy is concentrated at high age groups (65+ years) mainly among women (62.4%) while the rate for the men is 27.4%. For the age group above 25 years old, women were found to be more illiterate than men. The illiteracy rate in Minieh-Dinnieh is 8.3%, however, it is slightly above the national level which is 7.4% (CAS, 2020).

### 4.3.4 Health Services

The residents of Minieh-Dinnieh who benefit from at least one type of health insurance make 37.3%. This number shows that health coverage in Minieh-Dinnieh is the lowest within the North Governorate and in all Lebanon. Health coverage for woman is 37.6% while it is 36.9% for men in this region. However, the national levels are much higher with 56.2% health coverage for woman and 54.9% for men. The National Social Security Fund is to found to be the main source of health coverage in this region (CAS, 2020). Despite the large number of specialists, doctors, nurses available in the region, the health sector in Minieh-Dinnieh is unable to provide basic medical services to residents. As such, the residents in the region, especially the poor ones, tend to rely on pharmacists' medical treatments and only refer to specialists when they are not cured by pharmacists' prescriptions. In addition, one of the main problems that affects the health sector in Minieh-Dinnieh region is the lack of specialized hospitals that provide treatment to diseases such cancer, heart pressure, diabetes and nervous diseases in addition to physical and mental handicap and Thalassemia (UNDP-ARTGOLD, 2012). No hospitals were identified near the proposed roads that are eligible for maintenance.

### 4.3.5 Cultural Heritage

Due to its historical ruins and its several cultures, the Caza of Minieh-Dinnieh was inhabited since prehistoric ages. The Mamluk and Ottoman eras have shaped this region with their own determinants. A skeleton, believed to be present since the Neolithic age or the new stone was discovered in the Zahlan Grotto in the region of Qattine 345m away from Road PRI 004 (UNDP-ARTGOLD, 2012). Moreover, the main archeological sites that are present in Minieh-Dinnieh caza are represented in Annex 3. Moreover, the caza hosts additionally many archeological site and landmarks in the villages of the Caza including:

- Al Aaja'ibiya church (Crusaders) / Aa'isha Castle / Bzizat Cave in Aassoun near Road PRI 004
- Yaaqoub Prophet shrine in Mazraat Ketrane near Road PRI 004
- Old Cemeteries / Cemetery of Al Sifa in Bqarsouna on a secondary road
- Bakhaaoun Castle (Fakhr Eddine Tower) 1618 / Bakhaaoun School (Ottoman) / Old village in Bakhaaoun 1300m away from a secondary road
- Windmill in Tarane on a secondary road
- Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road
- Namroud Castle (Roman) / old monastery / alabaster cemetery in Btermaz near a secondary road
- Old ruins / cemeteries / carvings on rocks / Haql Al Aamoud site in Mrebbine near a secondary road
- Well-constructed by the Australian Army / three barricades (WWII) in Kfar Chellane along Road PRI 004
- Bridge of arches / church (Crusader 400 years old) / Ain Al Qabou / Cemeteries (Phoenician and Roman) in Kfar Habou near Road PRI 004
- Hala Monastery (old) in Aadoua near a secondary road
- Sfireh Roman Temple on Road PRI 004

### 4.3.6 Road Sensitive Receptors

The main sensitive receptors within the Minieh-Dinnieh Caza include several rivers including El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004. In addition, several springs are distributed at different elevations within the Caza including Ain El Borj, Ain El Charchara, Ain Ez Zarga and Ain El Sakhra located 388m, 455m, 463m and 368m, respectively, away from a secondary road (at lower elevations) and Sir Ed Danieh 316m away from a secondary road and 500m away from Road PRI 004, Nabaa Qssem 246 away from a secondary road, Nabaa Es Soukkar 172m away from a secondary road, Nabaa Chgeig 45m away from Road PRI 004, Nabaa Es Snoubar 90m away from a secondary road, and Nabaa Ras En Nahr 1080m away from a secondary road and 1130m away from another secondary road. The ecologically sensitive areas comprise the Upper Mountains of Akkar-Dinnieh that were declared as an Important Bird Area (IBA), the proposed protected area under the name of Lazzab Dinnieh Nature Reserve located near the primary road PRI 004 and a secondary road. In addition, the caza hosts three forests protected by Ministerial Decisions issued by the Ministry of Agriculture and are Mrebine (Wadi Johannam) near a secondary road, Ain El Houkaylat/Karm El Mohr 3100m away from a secondary road and Jord El Njass/Jabal El Arbaiin 1480m away from a secondary road. Moreover, there are 20 archaeological sites that are identified in the Caza. A map of all these receptors can be found in Annex 3.

# 5. ENVIRONMENTAL AND SOCIAL IMPACT ANALYSIS AND MITIGATION

This section analyzes the potential anticipated positive and negative environmental and social impacts associated with the maintenance activities to be executed in Minieh Dinnieh Caza and proposes measures for their mitigation.

## 5.1 Assessment Methodology

The evaluation of potential environmental and social impacts will be based on relevant scientific evidence, literature review and the professional judgment of the Consultant. The impact assessment approach applied is as follows:

- Identification of project-related activities (during both phases) and environmental aspects;
- Determination of potential impacts on the natural and man-made environment that might arise from these activities;
- Assessment and evaluation of potential impacts based on the criteria set out in the Environmental and Social Management Framework of the project. As such, impacts will be weighted on the scale of P, 2P, O, N, 2N to signify Positive, strongly Positive, Neutral, Negative, and Strongly Negative impacts respectively.

Due to the fact that the location of the maintenance activities will not be defined until execution of the works commence, the impact rating will be based on the presence of the defined sensitive receptors for that impact.

## 5.2 Potential Positive Impacts during Maintenance

The maintenance of roads in Minieh Dinnieh Caza is considered as an economic opportunity for the selected contractor and their subcontractors. Local businesses may benefit from maintenance activities through selling raw materials, equipment, machinery and goods and the project will create jobs and could hire labors from the local community (Lebanese and Syrian). For example, small shops may potentially benefit from the maintenance activities as workers will buy food and drinks from these small shops. In addition, local garages will benefit from the rent fees of the offices and residences as well as vehicle and equipment parking area. The potential influx of workers will also increase economic activity in the area as they will likely purchase their daily requirements from the surrounding shops. This will have a ripple effect within the communities where the roads will be maintained. This impact is, however, temporary and jobs will be discontinued as soon as maintenance works are complete.

As such this impact on economic activity in the region is considered as a positive impact (P).

## 5.3 Impacts and Mitigation during Maintenance Activities

Table 5-1 presents the general positive and negative impacts that might arise from all maintenance activities during the execution of works.

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure		
Environmental						
Air, nearby communities and workers	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench.	Air pollution from emissions of machinery, trucks or open burning activities Potential Impact on: Al Aaja'ibiya church (Crusaders) / Aa'isha Castle / Bzizat Cave in Aassoun near Road PRI 004 Old Cemeteries / Cemetery of Al Sifa in Bqarsouna on a secondary road Windmill in Tarane on a secondary road Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road Namroud Castle (Roman) / old monastery / alabaster cemetery in Btermaz near a secondary road Old ruins / cemeteries / carvings on rocks / Haql Al Aamoud site in Mrebbine near a secondary road Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road Well-constructed by the Australian Army / three barricades (WWII) in Kfar Chellane along Road PRI 004 Bridge of arches / church (Crusader - 400 years old) / Ain Al Qabou / Cemeteries (Phoenician and Roman) in Kfar Habou near Road PRI 004 Sfireh Roman Temple on Road PRI 004	Ν	Prepare and abide by Pollution Prevention Plan that includes: Atmospheric Emissions and Dust Management Provisions (Annex 8) Water the ground when extremely windy Mix material in an enclosed space Cover material when transporting Prepare and abide by Emergency Preparedness and Response Plan (Annex 8) Specific Measures Near Sensitive Receptors (Refer to Annex 3) Speed limit for project vehicles and machinery within working areas shall not exceed 20 Km/h Ensure optimal traffic routes. Use wet suppression in the dry season, where unpaved roads, the working strip, raw material stockpiles are located <200 m from settlements		

#### Table 5-1: Environmental and Social Impacts during Maintenance Activities

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
		Zalan Grotto 345m away from Road PRI 004 Near densely populated urban areas on Road PRI 004 and four secondary roads		
		Refer to Annex 3		
Air, nearby communities		Dust pollution from maintenance and excavation activities Potential Impact on: Al Aaja'ibiya church (Crusaders) / Aa'isha Castle / Bzizat Cave in Aassoun near Road PRI 004	Ν	
		Old Cemeteries / Cemetery of Al Sifa in Bqarsouna on a secondary road Windmill in Tarane on a secondary road Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road		
		Namroud Castle (Roman) / old monastery / alabaster cemetery in Btermaz near a secondary road Old ruins / cemeteries / carvings on rocks / Haql Al Aamoud site in Mrebbine near a secondary road		
		Gold cave / Roman Cemeteries / Islamic Mihrab (niche) / carvings on rocks in Nemrine near a secondary road Well-constructed by the Australian Army / three barricades (WWII) in Kfar		
		Chellane along Road PRI 004 Bridge of arches / church (Crusader - 400 years old) / Ain Al Qabou / Cemeteries (Phoenician and Roman) in Kfar Habou near Road PRI 004 Sfireh Roman Temple on Road PRI 004		

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
		Zalan Grotto 345m away from Road PRI 004		
		Near densely populated urban areas on		
		Road PRI 004 and four secondary roads		
		Refer to Annex 3		
Nearby communities		Noise pollution a result of transportation	N	Maintenance of vehicles and machinery
and workers		or delivery of raw materials, trucks	IN IN	Excavation and any other noisy activity
		movement, concrete mixing, drilling,		only to be conducted during working hours
		construction and operation of heavy		In the case where it is absolutely necessary
		vehicle movement such as excavators		to conduct some activities outside the
		Potential impact on :		normal working hours (i.e. at night), prior
		Al Aaja'ibiya church (Crusaders) / Aa'isha		approval of the concerned municipality
		Castle / Bzizat Cave in Aassoun near		and CDR will be obtained
		Road PRI 004		Set traffic speed limits
		Old Cemeteries / Cemetery of Al Sifa in		Specific Measures Near Sensitive
		Bqarsouna on a secondary road		Receptors (Refer to Annex 3)
		Windmill in Tarane on a secondary road		Verify drivers' behavior with respect to
		Gold cave / Roman Cemeteries / Islamic		driving speed
		Mihrab (niche) / carvings on rocks in		Plan vehicle routes to avoid settlements
		Nemrine near a secondary road		where possible
		Namroud Castle (Roman) / old		
		monastery / alabaster cemetery in		
		Btermaz near a secondary road		
		Old ruins / cemeteries / carvings on		
		rocks / Haql Al Aamoud site in Mrebbine		
		near a secondary road		
		Well-constructed by the Australian Army		
		/ three barricades (WWII) in Kfar		
		Chellane along Road PRI 004		
		Bridge of arches / church (Crusader - 400		
		years old) / Ain Al Qabou / Cemeteries		
		(Phoenician and Roman) in Kfar Habou		
		near Road PRI 004		
		Sfireh Roman Temple on Road PRI 004		

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
		Zalan Grotto 345m away from Road PRI 004 Near densely populated urban areas near Road PRI 004 and four secondary roads Refer to Annex 3		
Biodiversity and sensitive habitats		Disturbance of nearby areas and animal escape through noise and vibrations	Ν	
		Potential Impact on; Lazzab Dinnieh Nature Reserve located near the primary road PRI 004 and a secondary road.		
		Mrebine (Wadi Johannam) near a secondary road,		
Water resources, soil, nearby communities	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt	Refer to Annex 3 Contamination of surface water and pollution of ground water from improper disposal of wastewater from workers and of wash water coming from cleaning of machines and equipment Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road Ain Ez Zarqa 463m away from a secondary road Ain El Sakhra 368m away from a secondary road	Ν	Prepare and abide by Pollution Prevention Plan that includes: Effluent Management Provisions Rainwater run-off Management Provisions (Annex 8) Prepare and abide by Emergency Preparedness and Response Plan (Annex 8) Specific Measures Near Sensitive Receptors (Refer to Annex 3) On-site concrete pouring shall be done in a way to avoid leaching to nearby water bodies. Onsite mixing of concrete shall be performed at least 40 meters away from nearby water bodies

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	<ul> <li>binder course and asphalt wearing courses</li> <li>Milling and overlay for sunken but stable trench</li> <li>Removal and reinstatement of damaged trench.</li> <li>Cast in situ reinforced concrete for repair box culverts, headwalls and wingwalls, concrete channels, safety barriers, retaining walls and cover channels</li> <li>Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers</li> </ul>	Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004 Nabaa Qssem 246m away from a secondary road Nabaa Es Soukkar 172 m away from a secondary road, Nabaa Chqeiq 45 m away from Road PRI 004 Nabaa Es Snoubar 90m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		Prohibit the disposal of excess concrete mix into the environment or near water bodies
Water resources, soil, nearby communities	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt	Water pollution due to accidental spill of oils and chemicals from trucks and from transportation of chemicals and oils Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road Ain Ez Zarqa 463m away from a secondary road Ain El Sakhra 368m away from a secondary road Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004	Ν	Prepare and abide by a <b>Spill Prevention</b> and Management Plan under Pollution <b>Prevention Plan (Annex 8)</b> Minimize soil exposure time Minimize the use of chemicals Regular maintenance of vehicles Prepare and abide by <b>Waste Management</b> <b>Plan</b> and <b>Hazardous Materials</b> <b>Management Plan (Annex 8)</b> Prepare and abide by <b>Emergency</b> <b>Preparedness and Response Plan (Annex 8)</b> <b>Specific Measures Near Sensitive</b> <b>Receptors (Refer to Annex 3)</b> Fuel, oil or hazardous materials required to be temporarily stored onsite shall be stored within secondary containment

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench.	Nabaa Qssem 246m away from a secondary road Nabaa Es Soukkar 172 m away from a secondary road Nabaa Chqeiq 45 m away from Road PRI 004 Nabaa Es Snoubar 90m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		located further than 100m from a watercourse or water body Fuel and hazardous chemical storage areas shall not be allowed within 30m of a minor watercourse, within 100m of a major watercourse, or where there is the potential for spilled fuel to enter groundwater Keep the area free of litter and garbage and prevent random disposal of waste Specific locations shall be designated for consuming food and snacks away from sensitive receptors.
Water resources		Improper disposal of cut volume may cause contamination of water bodies in rainy weather Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004, Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road Ain El Charchara 455m away from a secondary road Ain El Sakhra 368m away from a secondary road Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004 Nabaa Qssem 246m away from a secondary road Nabaa Es Soukkar 172 m away from a secondary road	Ν	

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
		Nabaa Chqeiq 45 m away from Road PRI 004 Nabaa Es Snoubar 90m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		
Water resources, soil, subsoil and land	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench.	Contamination of soil and surface water bodies from the improper disposal of solid waste generated from workers and the used materials, construction waste from excavation and drilling activities Potential Impact on: El Bared River and its tributaries crossing two secondary roads and a section of Road PRI 004 Ain El Borj 388m away from a secondary road Ain El Charchara 455m away from a secondary road Ain El Charchara 455m away from a secondary road Ain El Sakhra 368m away from a secondary road, Sir Ed Danieh 316 m away from a secondary road and 500 m away Road PRI 004 Nabaa Qssem 246m away from a secondary road Nabaa Es Soukkar 172 m away from a secondary road	Ν	Prepare and abide by Waste Management Plan (Annex 8) Reuse or recycle the generated waste whenever possible Prepare and abide by Emergency Preparedness and Response Plan (Annex 8) Specific Measures Near Sensitive Receptors (Refer to Annex 3) Waste bins shall be located at a distance of over 100 m from any natural sensitive area or water bodies and over 500 m from any socioeconomic sensitive area

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	box culverts, headwalls and wingwalls, concrete channels, safety barriers, retaining walls and cover channels Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers	Nabaa Es Snoubar 90m away from a secondary road Nabaa Ras En nahr 1080m away from a secondary road and 1130m away from another secondary road Refer to Annex 3		
Energy resources		High consumption rates of electricity, fossil fuel, etc. contributing to overconsumption and depletion of fuel	Ν	Maintenance of the generators and trucks Light in the site offices shut down during the night Construction workers must be trained and provided with awareness sheets on efficient energy use
				Machinery and equipment must be turned off when not in use
Water resources		High consumption rates of water for construction related activities	Ν	Use water in the most efficient way and reduce wastage Regular site inspection to detect water
Water resources, soil, nearby communities		Reduction in overall ground and surface water quality due to improper disposal of construction waste	Ν	leakages Whenever possible, use dry-cleaning instead wet cleaning Training and awareness should be raised to workers concerning water usage best practices and water conservation
Water resources, soil, subsoil and land		Depletion of natural resources due to the unsustainable extraction of	N	Proper disposal of construction waste Ensure that the borrow material are extracted from legal sites
		borrowing material (sand, ,aggregates, )		Avoid agricultural lands to extract borrowing material
Biodiversity and sensitive habitats	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area	Potential damage of existing flora Potential Impact on:	N	Prepare and abide by <b>Pollution Prevention</b> <b>Plan (Annex 8)</b> In case of any tree removal, ensure that the contractor will get a permit from the MoA

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench.	Lazzab Dinnieh Nature Reserve located near the primary road PRI 004 and a secondary road. Mrebine (Wadi Johannam) near a secondary road Refer to Annex 3		
		Social		
Local workers, socio- economic activities	Removal of all vegetation, surface debris and scattered stones and rocks within the	Creation of job opportunities for local communities	Ρ	Workers are paid their wages in full and on time
Nearby communities, socio-economic activities	limits of working area Cleaning of waterways, hydraulic structures, drainage pipes, and box culverts Removal of damaged galvanized steel	Local garages will benefit from the equipment oil maintenance and residents will benefit from the rent fees of the offices and the equipment parking area.	Ρ	
Shop owners/renters	guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course,	Small snack shops and coffee stations are expected to benefit from workers buying food and drinks	Ρ	

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
Foreign Workers	full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench. Cast in situ reinforced concrete for repair box culverts, headwalls and wingwalls, concrete channels, safety barriers, retaining walls and cover channels Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers	Temporary potential Labor Influx	Ν	Priority hiring to qualified local community GRM for local communities (public notice including GRM to be posted at relevant municipalities and on project sign boards)
Shop owners/renters	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and	Economic Activities and its effect on the livelihood of the shop owners	Ν	Install overpass structures from the road to the shops Maintain a passing corridor within the alignment to grant access to nearby properties Ensure that access to small snack and coffee stations is not blocked by installing wooden boards where necessary Inform the shops' owners ahead of time about maintenance date and coordinate with relevant municipalities

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench.			Regularly inform road users and local communities in relation to changed traffic conditions or access Proper installation of sign boards in culturally appropriate languages that are clear and understandable to the public Timely completion of the maintenance activities Ensure access to external GRM (public notice including GRM to be posted at relevant municipalities and on project sign boards)
				Prepare and abide by Traffic Management Plan (Annex 8)
Foreign workers influx	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures, drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones	Discrimination from the local community against the potential influx of foreign workers	Ν	Prevent discrimination at the workplace Conduct awareness campaigns for the local community regarding foreign workers influx Inform the local community that worker will sign code of conduct before starting the work GRM for local communities and all relevant stakeholders
Locals and foreign, skilled and unskilled)	Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation	Possible unequal wage benefits between local and foreign workers	N	Ensure that all workers (locals and foreign, skilled and unskilled) shall be compensated and are contracted equally as per the scale of market price rates, have equal contractual benefits and working conditions, and have access to internal GRM
Local and foreign children	maintaining base course and asphalt binder course and asphalt wearing courses	Possible recruitment of children who are under the legal age as workers on the	2N	Daily registrations of workers and verification of their age to prevent child labor

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench. Cast in situ reinforced concrete for repair box culverts, headwalls and wingwalls, concrete channels, safety barriers, retaining walls and cover channels Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers	site, especially in the case of the day laborers		Abide by the National Labor Law Ensure the contractor is aware of the penalties that Labor Law imposes in the case of child labor Oblige the contractor to strictly abide by the Labor Law through the CDR tender documents that should include prohibition of child labor
Nearby communities, socio-economic activities	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area Cleaning of waterways, hydraulic structures, drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench	Disruption of local community to access services due to maintenance activities and temporal road closures	Ν	Prepare and abide by Traffic Management Plan (Annex 8) Traffic shall be secured via alternative routes to reach relevant destinations in case the works imply the temporary closure of this road Inform the local community about the location of detours, road blockages or diversions through public announcements and proper diversion signage Ensure access to external GRM (public notice including GRM to be posted at relevant municipalities and on project sign boards)

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	Removal and reinstatement of damaged trench.			
Existing infrastructure and nearby communities	Removal of all vegetation, surface debris and scattered stones and rocks within the limits of working area	Damage of existing infrastructure	N	Regular coordination with relevant municipalities Conducting trial pits
	Cleaning of waterways, hydraulic structures, drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones			Ensure access to external GRM (public notice including GRM to be posted at relevant municipalities and on project sign boards)
	Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course			
	Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses			
	Milling and overlay for sunken but stable trench Removal and reinstatement of damaged			
Nearby communities	trench. Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts Removal of damaged galvanized steel guardrail and replacing it by new ones	Potential occurrence of gender-based violence and sexual exploitation and abuse incidents and all forms of GBV incidents Potential Impact on:	N	Draft Codes of Conduct and the guidelines for a GBV and VAC Action Plan Conduct training sessions for workers on Sexual Exploitation and Abuse and/or Sexual Harassment All workers should understand, and sign
	Shallow patching works including milling and re-instating wearing asphalt course,	Informal settlements near secondary roads		codes of conduct written in their native language

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	full asphalt removal and repair with maintaining base course layer and applying one layer of asphalt binder course and one layer of asphalt wearing course Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses Milling and overlay for sunken but stable trench Removal and reinstatement of damaged trench. Cast in situ reinforced concrete for repair box culverts, headwalls and wingwalls, concrete channels, safety barriers, retaining walls and cover channels Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers	Refer to Annex 3		Respond to the reported incidents of sexual abuse exploitation as a matter of priority Regular training on gender-based aspects, internal and external GRM that includes an anonymous channel for protection of complainants' identity and confidentiality Availability of a GRM with multiple channels to initiate a GBV complaint, which ensures confidential reporting with safe and ethical documenting of GBV cases, including Sexual Exploitation and Abuse and Sexual Harassment GRM will be sensitive to complaints related to SEA/SH grievances and ensure implementation of the necessary referral pathways Ensure that there is a survivor centric approach for SEA/SH complaints and trained personnel handling these calls
Nearby communities		Slight increase in traffic due to the transport of construction materials or due to the material that may fall Potential Impact: Near densely populated urban areas near Road PRI 004 and four secondary roads. Refer to Annex 3	Ν	Prepare and abide by <b>Traffic Management</b> <b>Plan (Annex 8)</b> Ensure traffic is not blocked during transportation Inform residents and place signs near the working areas in culturally appropriate languages and written in clear and understandable manner Ensure communities have access to GRM
Nearby communities		Traffic congestion in the town due to temporal road closure Potential Impact:	Ν	Cover transported material Abide by traffic regulations Operate well maintained vehicles

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
		Near densely populated urban areas near Road PRI 004 and four secondary roads. Refer to Annex 3		
Nearby communities, socio-economic activities		Material falling from vehicles during transport may cause traffic accidents or congestion	N	
		Potential Impact: Near densely populated urban areas near Road PRI 004 and four secondary roads.		
		Refer to Annex 3		
		Health and Safety		
Workers	Thermoplastic reflectorized road paint lines including surface preparation and removal of existing paint lines	Accident and injuries to workers and public because of maintenance activities	2N	Develop a site-specific <b>Public Health and</b> Safety Plan and Occupational Health and Safety (Annex 8)
	Thermoplastic reflectorized special road marking including speed limit marking, Bituminous speed humps Rumble strips			
Nearby communities	Cleaning of waterways, hydraulic structures , drainage pipes, and box culverts	Dust generation and noise may cause health related problems for workers and disturbance to residents	N	
	Removal of damaged galvanized steel guardrail and replacing it by new ones Shallow patching works including milling and re-instating wearing asphalt course, full asphalt removal and repair with maintaining base course layer and	Potential Impact: Near densely populated urban areas near Road PRI 004 and four secondary roads. Refer to Annex 3		

Receptor	Activity Generating Impacts	Impact Description	Rating	Mitigation Measure
	course and one layer of asphalt wearing course			
	Deep patching works including excavation maintaining base course and asphalt binder course and asphalt wearing courses			
	Milling and overlay for sunken but stable trench			
	Removal and reinstatement of damaged trench.			
	Cast in situ reinforced concrete for repair box culverts, headwalls and wingwalls, concrete channels, safety barriers, retaining walls and cover channels			
	Plain concrete patching for deteriorated concrete in culverts, channels, walls and safety barriers			

# 6. ENVIRONMENTAL AND SOCIAL MONITORING PLAN

## 6.1 Monitoring Plan

Continuous monitoring during the implementation of the maintenance activities will be required to ensure the effectiveness of the proposed mitigation measures. The plan includes a list of indicators to monitor, responsibility of monitoring, schedule and location of monitoring activities, monitoring methods and the estimated cost.

Through sound environmental and social management and implementation of a monitoring plan, the maintenance activities in Minieh Dinnieh Caza will avoid incurring the major adverse impacts. The aims of the monitoring plan are:

- Verify the environmental and social impacts predicted in the ESMP study;
- Determine project compliance with national and international requirements and standards;
- Monitor the performance of the project and the effectiveness of mitigation measures;
- Take remedial action if unexpected problems and unanticipated impacts arise.

Environmental monitoring activities/indicators during the execution of the maintenance activities are included in Table 6-1.

Impact	Monitoring Indicators	Frequency / Duration	Location	Methods	Estimated Cost	
	- -	Environmental				
Air pollution (Dust /GHG Emissions)	Total Suspended Particles (TSP), PM10, PM2.5 (wherever feasible), SOx, NOx and CO	Weekly and during activities that generates significant amount of air pollutants	Throughout the project area near sensitive receptors	Visual observation of dust dispersion (scale and direction) and 1-hr and 24-hr measurements when significant amount of air pollutants are generated	\$1,500/event	
Noise Pollution and Light	Leq, Lmin and Lmax	Weekly and during activities generating significant noise levels	Throughout the project area near sensitive receptors	Single sample per location (average 1hr reading- 15minintervals) during morning (7-8am), evening (1- 2pm) and night (4-5pm)	\$300 (cost of noise monitoring machine)	
Contamination of surface water bodies and soil from the generated domestic wastewater from workers and liquid waste from maintenance activities	Check for leakages in the connections between the porta cabin toilets and the existing network or polyethylene tank Check the discharge endpoint of the pumped wastewater from the polyethylene tank Effluent from construction activities (Concrete mixing, dust minimizing, washing of equipment)	Weekly	Throughout the project area and at the porta cabin toilet sites	Visual inspection	-	
Contamination of surface water bodies and soil from the generated solid waste	Ensure active solid waste management plan Construction and demolition waste Waste of the workers on site	Weekly	Collection points present on sites and near Lazzab Dannieh nature reserve	Visual inspection	-	
Reduction in overall surface water and soil	Ensure active spill prevention and management plan	Weekly	Active maintenance locations	Visual inspection	-	

#### Table 6-1: Environmental and Social Monitoring Plan during Maintenance Activities

Impact	Monitoring Indicators	Frequency / Duration	Location	Methods	Estimated Cost
quality Accidental Releases	Chemicals, oils and fuel spill incidents				
Depletion of non- renewable energy resources	Inspection of the quantities and types of the used fuel and oils	Weekly	Fuel and oils purchase bills	Visual inspection	-
Depletion of water resources	Inspection of water quantities Monitoring the different drilling and construction activities Ensure active spill and accident prevention plan	Weekly	Water purchase bills	Visual inspection	-
Destruction of existing Land Resources	Check the infrastructure locations and that excavation works do not interfere with it	Weekly	In location where excavation and drilling are planned (mainly where new pavement is assigned)	Visual inspection	-
Tree and floral species disturbance near the site during maintenance activities	Site observation	Weekly	Around maintenance activities and near the Lazzab Dannieh nature reserve		-
		Social			
Traffic congestion	Check traffic conditions during transportation of materials Ensure traffic is not blocked Ensure traffic is relocated properly Ensure all safety precautions are abided by	Daily	Throughout the project area	Visual inspection	-
Labor conditions	Proportion of Lebanese vs Syrian workers	Weekly	Throughout the project area	Visual inspection	-

Impact	Monitoring Indicators	Frequency / Duration	Location	Methods	Estimated Cost
Labor Influx	Worker's age GRM log Attendance sheets to GBV trainings Number of workers trained to SEA Number of workers who signed Code of Conduct Number of report Sexual abuse and exploitation incidents	Weekly	Throughout the project area	Visual inspection	
	Number of inappropriate communication and language among the workers				
		Health and Safety		-	
Accident and injuries to workers	Ensure signs are in place before works begin Visual inspections to ensure that all workers are wearing their PPEs Recorded injuries and accidents within the workers	Daily	At maintenance activity locations	Visual inspection Accidents records	-
Accident and injuries to the public	Ensure the installation of pedestrian and vehicular passages near residential areas Ensure road diversion and construction attention signs are in place before works begin Record injuries and accidents within passers-by Ensure the development of a site-specific Occupational and Public Health and Safety Plan and that the best practices are applied	Daily	At maintenance activity locations	Visual inspection Accidents records	-

## 6.2 Institutional Setup and Capacity Building

#### 6.2.1 Roles and Responsibilities

The project works will be executed on the main road network which is under the jurisdiction of the Ministry of Public Works and Transportation (MOPWT). In Lebanon, donor-funded road works projects are implemented by CDR upon the request of the Council of Ministers (CoM). Therefore, in the context of REP project, CDR (Road and Transport Department) will execute the project on behalf of the Government/MOPWT.

In order to achieve proper environmental and social management and monitoring, a clear, functional institutional structure will be defined along with the roles and responsibilities of each institution/personnel (refer to Figure 6-1). In fact, during the execution of works, the contractor would be the primary actor; ensuring compliance of works with the different items specified in the environmental and social management plan. Accordingly, the contractor will be supervised by several entities appointed by CDR. CDR will be responsible for constant monitoring of the maintenance works through weekly and/or monthly reports (sent by the contractor) and site visits, ensuring and enforcing mitigation measures.

- More specifically, roles and responsibilities will be defined for the following:
- CDR: Project Implementation Unit (PIU) dedicated to the project which includes social and environmental specialists
- Contractor: project director, project manager, site engineer, environmental expert, social expert, Occupational Health and Safety (OH&S) expert, Road Safety Expert, and Health, Safety and Environmental (HSE) officer
- Supervising Consultant: environmental and social expert
- Municipalities: relevant municipalities in Minieh-Dinnieh Caza

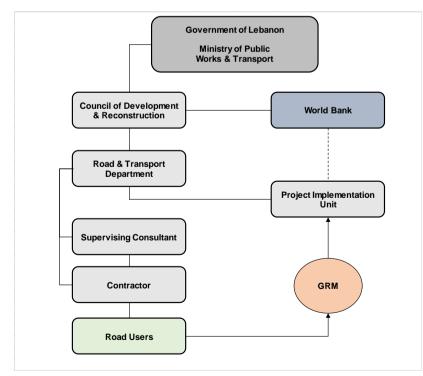


Figure 6-1: Roads and Employment Project Management Structure

### 6.2.2 Staff Training

In the context of the proposed project, the supervising consultant will prepare environmental and social training course (environmental and social management, health and safety issues) prior to the handover of the road project for the contractors and field supervision staff.

The main objective of the training is to:

- Meet regulatory requirements in capacity development in support of road maintenance;
- Develop technical and administrative procedures for monitoring air quality, traffic scheme recording accidents number;
- Implement data collection for monitoring activities;
- Establish a continuous improvement process for safety;
- Ensure that staff knows and understands the potential risks associated with road safety;
- Enhance knowledge and skills of municipality employees, enabling them to perform their responsibilities in the areas of health and safety.

Training programs must be incorporated with a feedback loop to ensure their relevance and acceptance by staff and will be reviewed periodically and updated when necessary. The implementation of the training programs will raise awareness to the involved workers and municipalities of the Caza in the following topics:

- National environmental and social laws, regulations, and standards;
- WB safeguard policies;
- Identified Management and Monitoring Plans
- GRM and referral pathways and prevention against SEA/SH;
- Codes of Conduct.

#### 6.2.3 Documentation and Reporting

During the maintenance phase, regular monitoring results must be documented in order to track and analyze the frequency of potential impacts and accidents that might occur. The project supervision engineer is responsible for the reporting and establishing a comprehensive database for all monitoring activities. The report must include key indicators such as:

- Type of the activity monitored;
- Date of monitoring and weather conditions;
- Photographic documentation;
- Name of the person that is conducting the monitoring;
- Method of monitoring (sampling, visual inspection, etc.);
- Number and type of samples;
- Results of the monitoring (concentrations, accidents, frequency, etc.);
- Number of internal and external grievances as per the log;
- Code of conduct trainings and number of signed forms, attendance sheets to GBV trainings, worker's age, GRM log, etc...
- Dates of trainings;
- Mitigation measures undertaken;
- Title and dates of training programs.

After documenting, the supervision engineer must submit the reports to the CDR and the WB on a monthly and quarterly basis. In addition, any incident should be recorded using an Incident Record and the details shall be entered into a register (health and safety reporting, accident reporting procedure, case of serious misconduct). There should be immediate reporting of severe incidents (such as fatal accidents).

# 7. CONSULTATION, DISCLOSURE AND GRM

## 7.1 Public Consultation

The purpose of conducting public consultation is to inform the stakeholders and the local NGOs about the proposed project and the routine maintenance activities that will be executed in Minieh-Dinnieh Caza and to take into account their concerns and feedback. Due to the Covid-19 situation in Lebanon at the moment and high level of community transmission, public consultation was held virtually on Monday, 7 February 2022 using Zoom Application. An announcement was prepared for this purpose and can be found in Annex 9.

It is worth mentioning here that all relevant municipalities will be informed upfront before the commencement of works about the Project since public consultation was conducted back in February 2022. In addition, a public notice will be posted at each relevant municipality including the GRM procedure. This will disseminate the Project and ensure that its activities are implemented in a transparent manner.

In addition to the unions and municipalities, local and international NGOs were invited to the public hearing. Invitations were sent by the consultant to the concerned municipalities, union of municipalities and NGOs. A sample of the invitation can be found in Annex 9. Annex 9 also include the names of the invited NGOs and their field of activity. Those NGOs may serve as advocates to reduce projects' social and environmental risks and promote good practice. However, the international and local NGOs listed in the Annex were invited but did not attend the consultation.

During the session, participants were asked to write their names along with their organization and/or position in the Chat on Zoom Application. Annex 9 presents the list of attendees of the session. A total of 9 participants attended the session.

The public hearing opened with a word from ACE representative who introduced the overall project and its objectives and relevant organizations including CDR and the World Bank. The Consultant presented a description on the maintenance activities, purpose of the hearing, a summary of the ESMP process, and a list of potential environmental and social issues associated with implementation of maintenance activities. Participants were also informed that a GRM procedure has been developed for the project and were given contact information of the Project Consultant in order to inquire about it as well as the GRM channels. The floor was then opened for discussion and questions. The presentation made to the public hearing participants can be found in Annex 9.

The proceedings which describe in detail the raised concerns and complaints by the participants and how all have been addressed are presented in the following paragraph.

- Mr. Richard Nehme mentioned that all primary roads are located in Dinnieh. In fact he was asking
  if Abdeh Road and the seaside road in Minieh will be included in the road maintenance phase. ACE
  representative replied to this question by stating that Abdeh Road is considered an international
  and not a primary road thus it will not be included under this project phase. However, ACE
  representative clarified that for Minieh-Dinnieh Caza, there is a high probability that the
  maintenance activities will include some of the secondary roads (such as Minieh Seaside Road) as
  the length of the primary roads that need maintenance is not high.
- Mr. Mohamad Saadieh, Head of Dannieh Union of Municipalities/Head of Deir Nbouh Municipality
  mentioned that the classification of roads is not updated and not clear. He also mentioned that
  the primary road in Dannieh does not need maintenance as there is no existing features on the
  road such as road safety signs, safety barriers, water drainage and other infrastructure, and road
  marking. In fact, Mr Saadieh was pointing out that the Caza needs services and infrastructure

projects other than road maintenance activities. He mentioned that it would be better to utilize the funds allocated for the maintenance of roads in other areas such as for drinking water supply projects. Mr. Saadieh, concluded that the roads that need maintenance are the secondary roads and not the primary roads. ACE representative replied to Mr. Saadieh's concerns and complaints by clarifying that the Road and Employment project includes three components: Rehabilitation, Maintenance and Upgrade and under this phase, maintenance of already existing road features will be conducted. ACE representative also stated that the municipalities can be involved in this phase to prioritize their needs regarding the location of road maintenance activities before implementation (maybe the secondary roads require maintenance more than the primary ones). He mentioned that they can contact CDR for this issue too.

Mr. Mohamad Saadieh, Head of Dannieh Union of Municipalities/Head of Deir Nbouh Municipality
also mentioned that during the implementation of maintenance activities on the primary roads,
the residents will complain as the secondary roads in the Caza require maintenance and not the
primary roads. The head of Dannieh Union of Municipalities also mentioned that the residents will
blame the municipalities as in their opinion the money is being spent on unnecessary projects
while the Caza require other essential infrastructure projects. ACE representative mentioned that
this project is considered as a chance for the municipalities to raise their concerns and to be
involved in identifying their needs. He also clarified that the project will fix the existing problems
on the roads even if they were minor or moderate to prevent further deterioration of the road
conditions.

## 7.2 Grievance Redress Mechanism (GRM)

The purpose of a grievance mechanism is to ensure that all feedback and complaints received from stakeholders, customers, employees, contractor staff and the public in general are documented, considered and addressed in an acceptable and timely manner. It is important to note that this mechanism will be shared with the participants and two mechanisms are used for filing a grievance, one for the surrounding communities and one for the workers. Moreover, GRM will be disseminated to the affected municipalities prior to roads routine maintenance works. The GRM will also be responsible for tracking and resolving worker grievances and maintain records about grievances/complaints received, recommendations and resolutions made and notice of resolution of grievance to the complainant. In addition, the GM will be sensitive to complaints related to SEA/SH grievances and ensure implementation of the necessary referral pathways Anonymous grievances will be addressed in both levels and the maximum anticipated time needed to close a GRM case. The online GRM form that is designed for the REP at the CDR level can be used in the meantime.

### 7.2.1 **GRM** for Communities

The GRM will be accessible to all relevant stakeholders who can use this mechanism to send their suggestions, concerns and complaints related to the project. The complaints, suggestions and concerns can be sent by email, mail, phone (through a hotline), in person and other means such as a grievance compliant logging sheet where grievances are registered in writing and maintained as a database. The phone number, e-mail address, and address for receiving complaints will be disclosed among the population and will be posted at the maintenance sites in Minieh-Dinnieh Caza, before commencement of project implementation. Moreover, the information on how to access the GRM should be available through billboards, CDR website, etc..

The GRM levels of the project are the following (see Figure 8-1):

• Level 1: If any person has any complaint or concern regarding the project implementation, he/she can lodge an oral or written grievance to the site engineer. In case an oral complaint is made, it should be written by the Contractor Social expert. The issue must be resolved within a maximum duration of one week.

- Level 2: If the person is not satisfied with the action of the Contractor, he/ she can send the complaint to the PIU social specialist through Phone: 01980096 ext:317, Email: GRM.REP@cdr.gov.lb or official letter registered at the CDR. The issue shall be resolved within a maximum of two weeks
- Level 3: If the person is not satisfied with the decision of the social specialist of PIU, he or she can bring the complaint to the attention of the PIU Director's Office. Once the PIU Director receives the complaint, it needs to be resolved within a maximum of two weeks.

All complaints will be individually followed up on and documented accordingly in a GRM log. The designated person at each level should report to the PIU on the number and subject of new complaints received, and the status of the already existing complaints, if any (i.e. the Contractor social expert will report to the Supervising Consultant expert who will report monthly to the PIU (CDR) who will, in turn, submit the consultants' monthly reports to the WB). The Complaints Register form and GRM log are included in Annex 10.

The GRM does not exclude the formal legal process of the national law. If a grievance remains unresolved following application of the project GRM process, the affected person can initiate legal proceedings in accordance with national law and may have recourse to the Appeals Court as warranted.

Finally, an online form has been designed using the IMPACT platform to allow citizens to share their feedback. For each worksite in Minieh-Dinnieh, a link to the form will be shared with the local communities via location-based SMS, email and social media. At each worksite, a QR code will also be added on the project sign board (which already includes the project GRM) to automatically direct participants to the online form.

#### 7.2.2 GRM for Workers

A GRM for internal employees, namely the laborers onsite are also necessary. It aims to allow labors to report any wrongdoings in their favor or important concerns they might have. This internal GRM is similar in nature to the one previously discussed (in terms of accessibility, reporting means, etc...). The only main difference is the contact people for each level. In this context, the first level involves reporting to the health and safety officer and has a duration of one week. The second level involves reporting to the PMU Director and should be resolved within one weeks. It also follows the Complaints Register form (refer to Annex 10).

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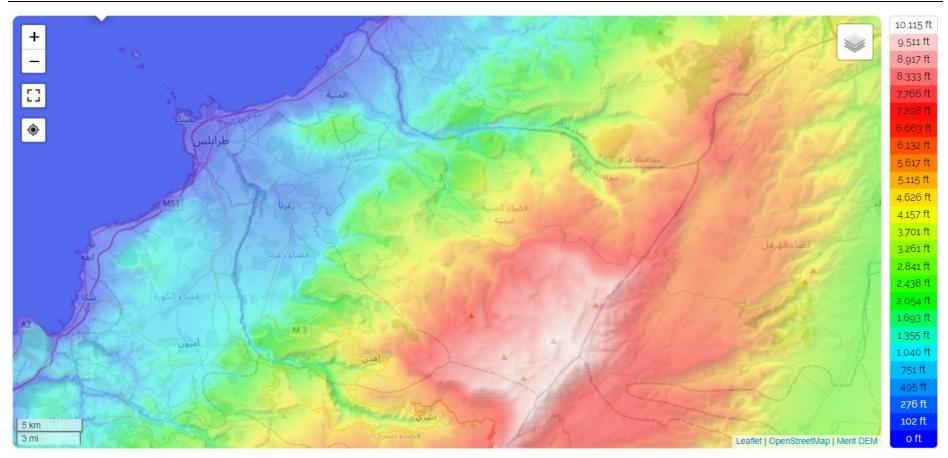
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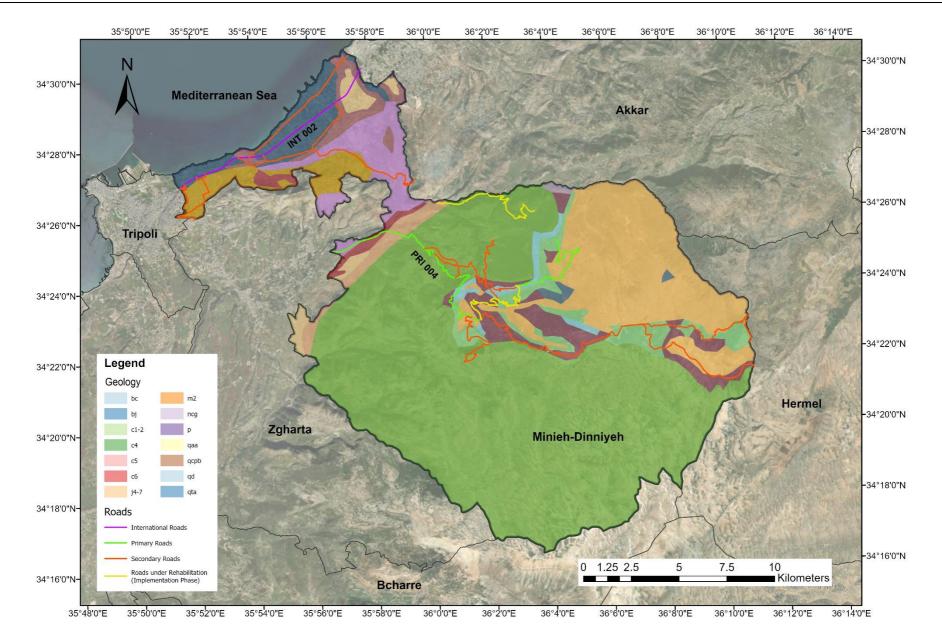
## ANNEX 1: TOPOGRAPHIC MAP OF MINIEH DINNIEH

Miniyeh-Danniyeh District, North Governorate, Lebanon (34.38736 36.07476)

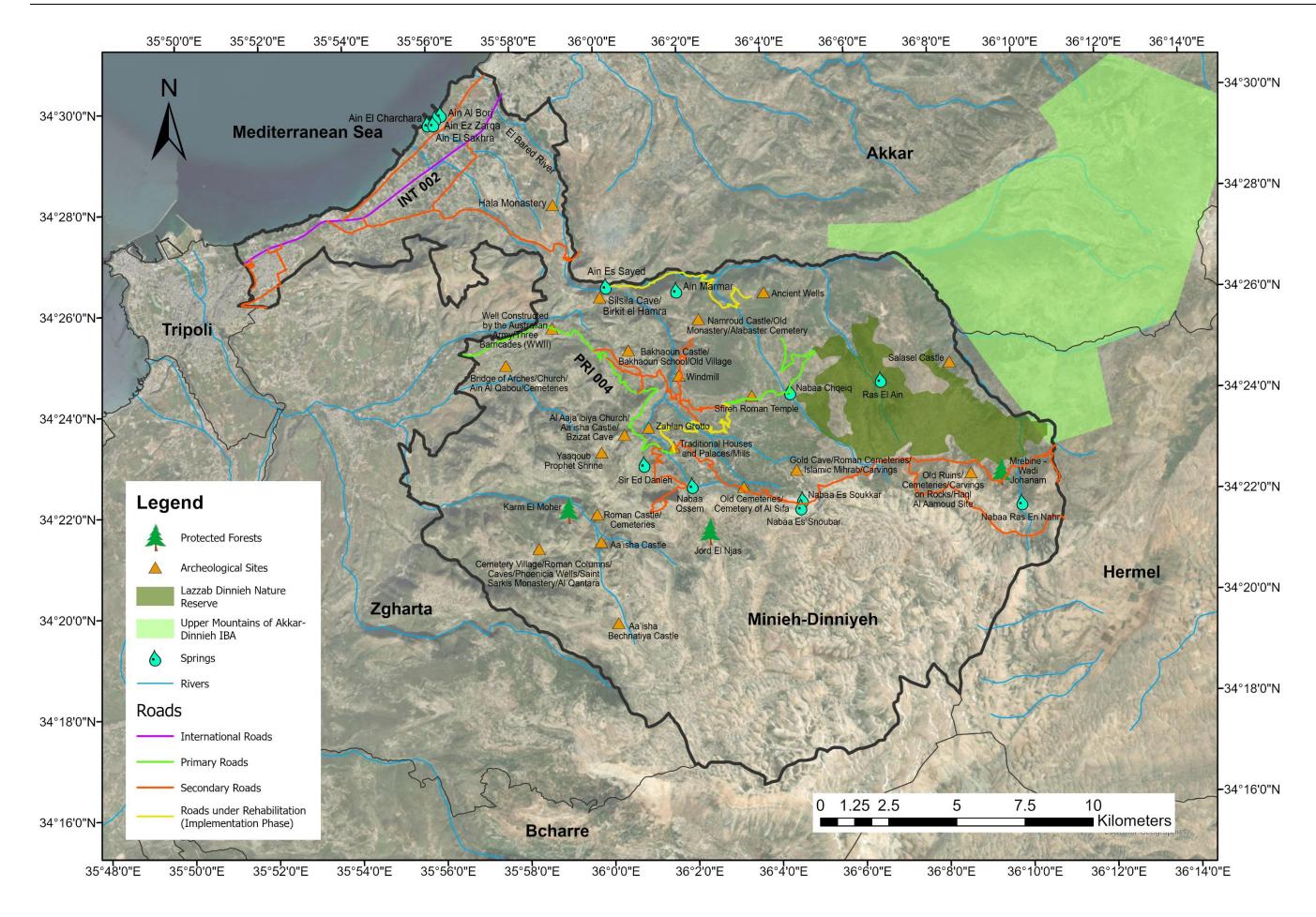
Source: Topographic-Map Website, 2022

ESMP Minieh-Dinnieh Caza

## **ANNEX 2: GEOLOGY MAP OF MINIEH-DINNIEH**

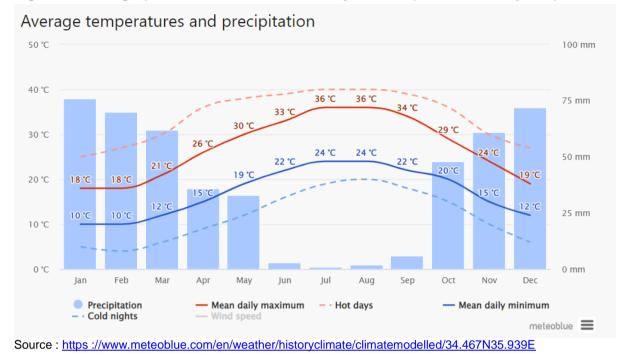


**ANNEX 3: SENSTIVE AREAS MAP** 

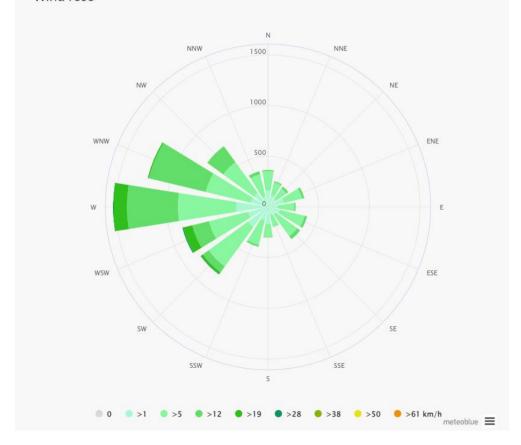


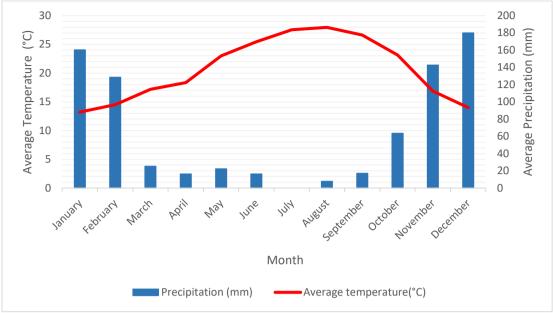
# **ANNEX 4: CLIMATE DATA**

#### Figure 1: Climograph of Minieh in Minieh-Danniyeh Caza (for the last 30 years)



#### Figure 2: Wind Rose for Minieh in Minieh-Danniyeh Caza (for the last 30 years) Wind rose







Source: LARI, 2018

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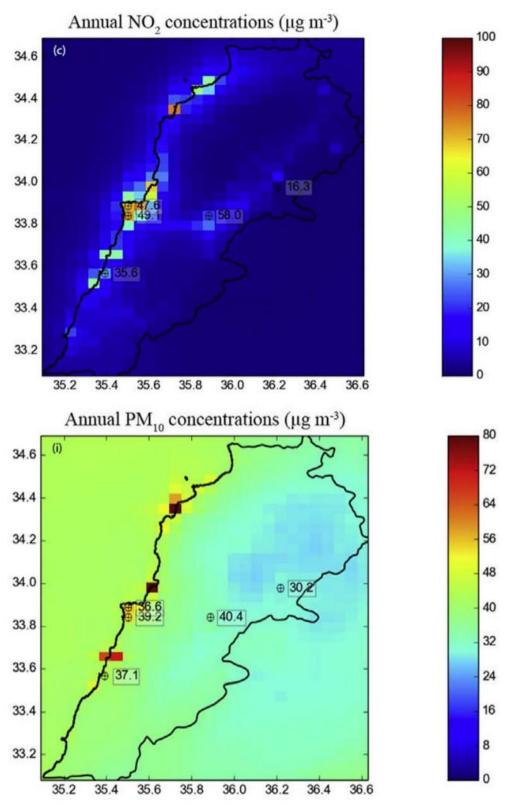
Table 1: Monthly and Yearly Averages of Wind Speed (m/s) and Direction (degrees)
registered by Aabdeh's LARI Station in 2018.

Month	Jan	Feb	Mar	Ар	May	June	July	Aug	Sep	Oct	Nov	Dec	Average per year 2018
Monthly Average Wind Speed (m/s)	0.7	0.44	0.72	0.45	0.48	0.77	0.86	0.74	0.46	0.31	0.388	0.54	0.57
Monthly Average Wind Direction (Degrees)	224.8	218.39	240.48	208.1	211.48	225.6	235.77	207.45	219.83	218.58	208.76	216	219.6

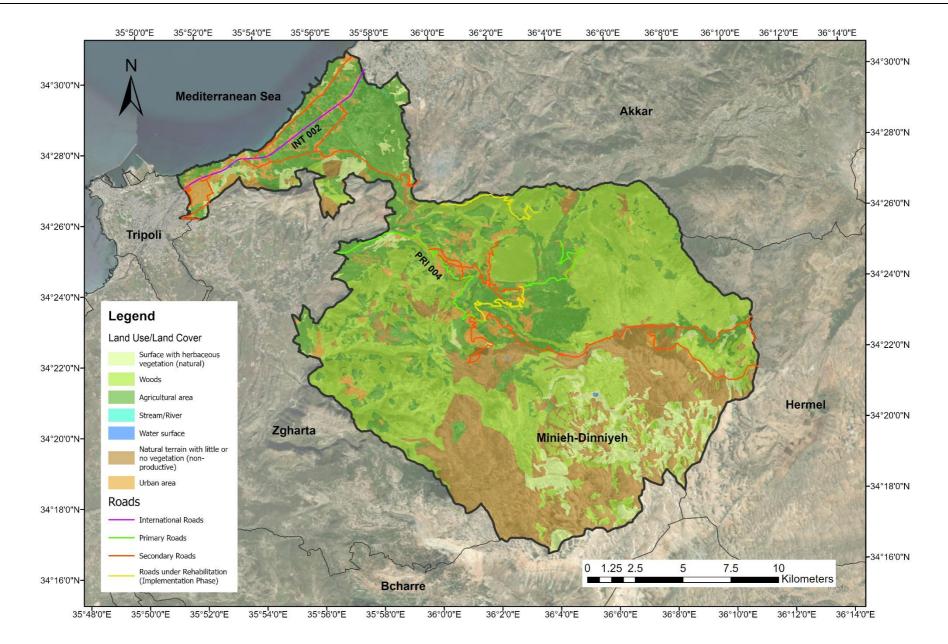
Source: Data provided by LARI on January 2, 2020

# **ANNEX 5: AIR QUALITY DATA**

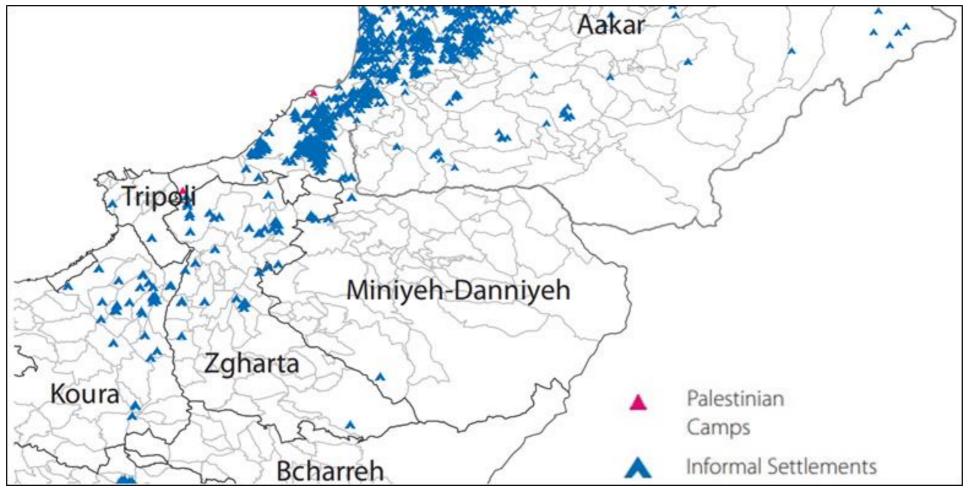
The mean modelled annual concentrations maps for  $NO_2$  and  $PM_{10}$ 



# ANNEX 6: LAND USE/LAND COVER MAP OF MINIEH-DINNIEH



# ANNEX 7: INFORMAL SETTLEMENTS AND PALESTINIAN CAMPS IN MINIEH-DANNIYEH



Source: OCHA, 2016

# ANNEX 8: PLANS AND PROCEDURES DURING MAINTENANCE ACTIVITIES

# Pollution Prevention Plan

The Contractor shall prepare and abide by a Pollution Prevention Plan to ensure that pollution to air, water or land is prevented or, where this is not possible, reduced and mitigated as far as practicable during the construction phase. The Pollution Prevention Plan will be developed for managing:

- liquid effluents
- air emissions
- noise and vibration
- fuel, oil, and chemical storage and handling
- hazardous, non-hazardous, and household waste handling, storage and final disposal
- vehicle and equipment selection and maintenance

Effluent Management Provisions

- No effluent shall be discharged under any condition neither into water courses or bodies including surface water bodies nor to ground surface or infiltrated into subsoils
- Install mobile porta-cabins and connect the generated wastewater from workers to the existing sewage network or to polyethylene tank
- Empty the tank in the sewer network or into nearby operational wastewater treatment plants either by municipality-owned or contracted wastewater tankers

Rainwater run-off Management Provisions

- Install temporary structures to prevent runoff from reaching nearby water bodies
- Remove base coarse and sand from active maintenance sites to prevent the transfer of suspended solids in rainwater
- All platforms where generators or hydrocarbon storage tanks are installed have an impervious layer
- Restrict excavation activities during periods of intense rainfall

Atmospheric Emissions and Dust Management Provisions

- Exercise care to minimize emissions of dust from its activities, including traffic, at work sites, in residential areas and on access roads.
- Stop dust generating activities during windy weather especially in residential areas
- Where it is deemed that dust is impacting or may have an impact on human, plant or animal receptors or where dust may cause sedimentation of watercourses/water bodies or unacceptable levels of soil loss, water shall be applied to the area creating the dust
- Control vehicle speeds to reduce traffic-induced dust dispersion and resuspension by setting and enforcing speed limits
- Post speed limit signs in sensitive areas
- Ensuring trucks hauling sand, dirt or other loose materials are covered (sheeting trucks)
- Cover dusty stockpiles
- Suspending topsoil stripping and replacement during strong winds
- Using a dust collection system for bulk materials unloading
- Ensure proper handling and storage of materials thus 7 tilized7 g the areas of stockpiled materials

- When storage, transport and handling of bulk materials is made in the open air and exposed to the wind, necessary dust abatement measures shall be implemented
- Regular maintenance of construction machinery, equipment and vehicles

Spill Prevention and Management

- Spill clean-up procedure to reduce the risks of accidental leakages
- Carry out all re-fuelling in designated areas with impervious surfaces and guarantee no fuel spills
- A spill collection tank must be installed under generators and specific equipment
- All chemicals shall be stored in dedicated areas on a paved or sealed floor and in tightly closed containers and be protected from adverse weather conditions
- Used oil or chemical must be stored in an appropriate area until it is collected and disposed in licensed sites
- Use of secondary containment basins for long term storage of lubricants and fuels
- Ensure that the plan is present at the construction site and that oil spill response kits are available
- Ensure proper housekeeping conditions are maintained at the oil/chemical storage areas
- Train all workers to implement this plan in case of accidental spillage

# Waste Management Plan

This plan shall be developed and implemented by the Contractor to manage the generated waste effectively. The plan shall include the following components:

- Establish and maintain a waste register which is at the disposal of the Engineer. This register will record all waste management operations: production, collection, transport and disposal.. Waste shall be categorized according to the following definitions:
  - Non-hazardous solid waste generated at maintenance sites and offices includes excess fill
    materials from grading and excavation activities, scrap wood and metals, and small
    concrete spills. Other non-hazardous solid wastes include office and kitchen wastes.
  - Hazardous solid waste includes contaminated soils, oily rags, used oil filters, used oil, as well as spill cleanup materials from oil and fuel spills
- Waste shall be collected from each maintenance sites and from offices at the same rate that it is produced
- All the waste materials generated at work sites and offices shall be segregated into domestic (organic/paper and cardboard/metals, glass and plastics) and hazardous waste and disposed into the color-coded containers (one for the disposal of organic waste, one for paper and cardboard and one for aluminium, glass and plastics)
- The domestic waste containers shall be emptied 2 to 3 times per week by the municipality to maintain maintenance sites sanitation
- Segregated recyclables shall be sent to recycling facilities in the area where possible
- Reuse of excavation materials generated during cutting and filling activities whenever possible and disposal of remaining material in controlled disposal site to be identified by the contractor in coordination with the relevant municipality
- Approval letters shall be obtained from the concerned municipalities for domestic and construction waste disposal
- Reuse or recycle the generated waste whenever possible
- Train workers on waste reduction procedures
- Provide workers with nearby sanitation facilities and inform them about their location
- The work zone shall be cleaned on a daily basis. Construction leftovers that are external to the working zone shall be removed regularly. Site housekeeping must be maintained

# Hazardous Materials Management Plan

A Hazardous Materials Management Plan will be developed for hazardous materials that pose a potential risk to human health or the environment and include cleaning chemicals, solvents and fuels. The plan shall include the following:

- Fuel and hazardous chemicals/materials shall be stored in designated areas, except for quantities generated or required for the daily construction activities.
- All fuel and hazardous chemical storage facilities shall be located on flat or gently sloping ground and shall be contained within a bund designed to contain at least 110% of the total capacity of the storage containers plus 10% of the aggregate tank volume within the containment area or as otherwise specified by regulatory requirements. The bund walls and floor shall be constructed of concrete or other suitably impermeable material. The filling connection must be within the bund. No drain valves or other connections through the bund walls shall be permitted. Tanks shall be fitted with a gauge to allow the fill level to be monitored during refilling and preferably with a high-level alarm.
- Hydrocarbons, lubricants, paints, solvents and batteries are transported in drums to suitable waste management facilities, if available

# **Emergency Preparedness and Response Plan**

An Emergency Preparedness and Response Plan (EPRP) will be developed so that the Contractor is prepared to respond to accidental and emergency situations in a manner that prevents and mitigates harm to people and the environment. The EPRP needs to be discussed and disclosed to service providers and local affected communities prior to construction. The EPRP shall cover the following emergency situations as a minimum/;

- Medical emergency
- Fire or explosion;
- Hazardous Material Spill or Release;

The EPRP will identify

- Accidents and emergency situations and the communities and individuals that may potentially be impacted
- Response procedures, provision of equipment and resources, designation of responsibilities, communication systems and channels and periodic response training

The Project will need to ensure that the Contractor shall

- Maintain fit-for-purpose Emergency Response Capability, which shall be clearly documented
- Make contingency arrangements for calling a Doctor and transporting injured persons to hospital. The telephone numbers of the emergency services and the name, address and telephone number of the Doctor and the nearest hospital shall be prominently displayed in the Contractor's office.
- Ensure that all personnel are informed and aware of how to react in an emergency situation, and responsibilities are defined. Information and awareness training shall be documented, and available on all Project Areas
- Organize and document emergency simulation exercises within 3 months of the physical start of the works, and subsequently once every 12 months

# Traffic Management Plan

A Traffic Management Plan (TMP) will need to be developed by the main contractor. The TMP shall be a starting point for further discussion between the main contractor, local authorities and road agencies. The plan will include preventative measures to manage the risks from potential increases in traffic from construction activities including transportation of material and workers to and from the maintenance activity sites. In addition, it will include measures to protect workers and manage the risks from civilian traffic within close proximity to maintenance activities especially within residential areas. The TMP will be refined and updated as access routes are confirmed and the timing and type of abnormal loads become known.

The TMP shall include the following:

- Proposed program of works;
- Details of key stakeholders;
- Details regarding the proposed method of construction;
- Proposed Temporary Traffic Control/ Management Plans (TTCP/ TMP);
- Various traffic diversion plan layouts for various type of activities;
- Diversion signs;
- Regulatory signs;
- Informative signs;
- Analysis of impacted roads;
- Risk Assessment;
- Proposed working hours; and
- Protection of Work Zones and road users including pedestrians

The TMP shall be approved by the Consultant prior the execution of work.

A special TMP shall be prepared regarding works on Highways.

Noting that Works on Highways shall be minimized during Peak- Hours and maximized during off-peak hours, 7 days a week.

# Public Health and Safety Plan

An effective Public Health and Safety Plan for construction shall include at least the following components:

- Secure the site and restrict access to it
- Prohibit unattended/unauthorized public access
- No children are allowed to be present on the work site, reminding workers and community members of this in all related communications
- Install barriers with warning lights at night around excavations, material dumps or other obstructions at the maintenance sites
- Install warning signs for drilling and maintenance at the external part of the site and at a distance of 100 meters
- Inform residents and place proper safety and diversion signs at sensitive areas within the project area (i.e. near schools, shops hospitals and agriculture areas)
- Install pedestrian and vehicular passages near residential areas
- Accidental oil spillage shall be well controlled
- Make sure at least three sets of first aid kits are present on the construction site.
- Access to hospitals should not be impeded at any time
- Properly manage trucks and heavy machinery entering and exiting the construction site.
- Training of heavy machinery drivers about road safety
- Equip Project drivers with telephones for contacting the emergency services to enact the EPRP if necessary in case of emergency.

- Keep stakeholders informed of maintenance schedule and abide by assigned timing
- Manage the grievance mechanism through which community members can make complaints about project activities
- The community health and safety plan shall cross reference with other relevant management plans such as the TMP and EPRP. Local health care and emergency services shall be consulted in the development of the plan.

# Occupational Health and Safety (OHS) Plan

In addition, the Contractor shall ensure the workers' health and safety against possible accidents and injuries from the various maintenance activities. The plan shall include the following:

- Hazard Identification and assessment including (Physical injuries from: Traffic accidents, Falling from moving vehicles, Loss of stability and overturning of equipment, Falling from height, Hit by construction materials, Slips, trips and falls, Electrical incidents, Burns from hot works, Health problems due to: Fumes and dust, Noise and vibration, Excessive manual handling, Disease outbreaks, Asphyxiation in confined spaces and Fire )
- OHS protection measures for the identified hazards
- OHS protection measures for Unexploded Explosive Ordnance
- Prevention and precaution measures for COVID-19
- Identify the mandatory personal protective equipment (PPE) to be used including hard hats, safety boots, reflective vest as well as specific PPEs
- Identify and manage dangerous substances planned to be used on the project area
- Work Permit System for Confined Space Entry, Hot Works, Excavation, Lifting, Working at Height, Handling of Hazardous Materials, and Electrical works
- Safe Work Method Statements
- Hazard communication
- Emergency and Evacuation procedures
- Accident and incident reporting and investigation

The Contractor shall implement mitigation measures as per the Occupational Health and Safety Plan. Measures include but not limited to:

- Personnel and visitors to maintenance activity areas shall be equipped with a safety helmet, safety shoes and a reflective jacket as a minimum.
- Adequate quantities of PPE shall be available on the project areas and stored properly
- Personnel shall be trained on how to use and care for PPE
- Conduct training and awareness meetings including correct use of PPE, health and safety procedures, and handling hazardous material containers and related wastes
- Ensure refreshing training session on occupational health and safety measures is conducted on a monthly basis
- Ensure that supervision, directly in charge of construction activities, fully brief and discuss with Personnel HS Tool Box Talks at the start of each work day and prior to commencing new activities. These talks shall be conducted in a language understood by the workforce. A checklist shall be 8 tilized for this purpose.0At a minimum it shall include the following: Nature of the job, associated hazards, safe working methods to be adopted and requirements of the Permit to Work
- Ensure a minimum of first-aid provisions on any work site, including: suitably stocked first-aid kits; a person, respectively an adequate number of staff appointed and trained to take charge of first-aid arrangements and ensure that staff and workers are informed about first-aid arrangements

- Equip the project area with a communication system exclusively for the purposes of communication with the first aid services. Information on how to communicate with the first aid services shall be clearly indicated near the communications equipment
- Collaborate with local health authorities and make arrangement with an appropriate number of local doctors, and/or nurses, hospitals and ambulance services to ensure that medical staff, first aid facilities, and ambulance service are available within the project area
- Measures as per national guidelines published by WHO and Ministry of Public Health regarding COVID-19 prevention and quarantine procedures
- Workplace inspections

# Chance Finds Procedure

The chance find procedure is a project-specific procedure that identify actions necessary if previously unknown heritage resources, particularly archaeological resources, are unexpectedly encountered during project construction phase. As described in ESS8: Cultural Heritage, a Chance Find Procedure will set out how chance finds associated with the project will be managed and will include the following requirements:

- Notify relevant authorities (Directorate of General of Antiquities) of found objects or sites
- Fence the area of finds or sites to avoid further disturbance
- Conduct an assessment of found objects or sites by cultural heritage experts in order to identify and implement actions consistent with the requirements of ESS8 and national legislation
- Train project personnel and project workers on chance find procedures

# **ANNEX 9: PUBLIC CONSULTATION ANNOUNCEMENT**

## Announcment



# **Invitation Sample**



المكتب الهندسي الاستشاري ايس ش.م.ل. درية سامة الاله السلام مسينة سوريند الدري المدار Associated Consulting Engineers S.A.L

بيروت في ٣١ كانون الثاني ٢٠٢٢

TV/.TT/L2103

جانب رنيس إتحاد بلديات المنية المحترم

المشروع: أعمال صيانة روتينية للطرق الرئيسية في قضاء المنية - الضنية (تمويل من البنك الدولي)

الموضوع: اجتماع مشاركة عامة

تحية طيبة وبعد،

بالإشارة الى المشروع والموضوع أعلاه، وضمن إطار مشروع الطرق والعمالة المقول من قبل البنك الدولي، كلَّف مجلس الإنماء والإعمار المكتب الهندسي الإستشاري (ACE) ألقيام بإعداد ملفات تلزيم الصيانة الروتينية للطرق الرئيسية التي تقع ضمن نطاق قضاء المنية - الضنية.

إن المشروع سيشمل أنشطة الصيانة الروتينية لمدة سنتين (٢) للطرق الرئيسية المؤهلة للصيانة داخل قضاء المنية - الضنية بعد تقبيم وضعها الحالي وإدراجها ضمن الطرق المؤهلة لنشاط الصيانة الروتينية.

ووفقاً لمعايير البنك الدولي، إن المكتب الهندسي الإستشاري يقوم بإعداد خطة إدارة بينية واجتماعية (ESMP) لهذا المشروع من أجل تحديد ومعالجة وتقليص أي آثار ضارة محتملة أثناء أعمال تنفيذ الصيانة وبالتالي سيتم عقد لقاء عام لعرض مكونات المشروع ومناقشة المواضيع البينية والاجتماعية المتعلقة بالمشروع يوم الإثنين بتاريخ ٢٠٢/٠٢/٠ ١ الساعة الثانية ظهراً على تطبيق Zoom، ستجد الرابط هنا:

https://zoom.us/i/986628597637pwd=Q25LaFZtQ3NKRXIMZ0I3L2IvOFZ0UT09

أو بإمكانك مسح رمز الإستجابة السريعة (OR Code) أدناه للإنضمام الى الإجتماع:



وعليه يسرنا أن نوجه لكم الدعوة للمشاركة في هذه الورشة راجين التكرم بتسمية مندوب من طرفكم للحضور. والاتصال للتأكيد مع السيدة كارلا منصور (المكتب الهندسي الاستشاري) على هاتف رقم (١/٤٩٧٢٥٠ رقم فرعي ١٢٩) أو فاكس رقم (١/٤٩٧٥٥٠).

كما نرفق ربطاً مع هذا الكتاب إعلان لإجتماع المشاركة العامة هذا ونرجو من حضرتكم وضعه حيث ترونه مناسباً ليتمكن سكان البلدة والمعنيين من الإطلاع عليه.

إن هذه الدعوة مفتوحة لأصحاب المنفعة ضمناً منظمات المجتمع المدني والمنظمات الغير حكومية وكافة البلديات المجاورة والمعنية بأعمال الصيانة.



مرفقات: إعلان الإجتماع

من ۲۱۰،۳۱۲ ، فکس ۲۵۰،۵۰۰ Beirut, Lebanon - Tel: 01 - 497250/1/2 - email:ace@ace-inti.com (۱) ۲۹۷۲۰ ، ۱۱۰٬۲۱۲ ، فکس ۲۵٬۰۵۰ - Beirut, Lebanon - Tel: 01 - 497250/1/2 - email:ace@ace-inti.com (۱)

# Local NGOs

Name of the NGOs	Activity			
Youth Dialogue in Dinniyeh	It aims to develop the environmental, cultural, tourism and social levels in Dannieh area			
Environmental Supporters Society	Protecting the environment and preserving forests			
Wadi Al-Zuhour Social Charitable Society	Raising the educational and cultural affairs, paying attention to health affairs, helping the poor and needy people of the village			
Al Nahda Social Charitable Society	Social development for vulnerable communities			
Nimreen Sports Club	Nimreen Social Club Association is a socio- cultural sporting and agricultural association			
Ma Bayna Al Nabean Society	Carrying out qualifying and training courses on activating citizen participation in developing their society in social, cultural, environmental, economic and agricultural aspects			
Project Association for Culture and Development	Develop the cultural and tourism and social sector in the area			
Lana Society	The association's goal is to develop the individual and society by spreading knowledge and carrying out the work and activities that contribute to that. The association is particularly concerned with cultural, educational, social, environmental, health and agricultural affairs.			

# International NGOs

NGO Name	Contacts	Intervention Sector(s)
ANERA	Mrs. Dima Zayat	Children & Youth
Lebanon	Deputy Country Director	Development
	T: 01382590 (ext: 105)	Education
	M: 70051813	Relief Services
	E:	Water sanitation and hygiene
	dzayat@aneralebanon.org	
ACTED	Mr. Jack French	Development
	Deputy Country Director	Infrastructure & Services Rehabilitation
	T: 01324331	Labor & Livelihoods
	M: 79160375	Shelter
	E: jack.french@acted.org	Water sanitation and hygiene
Danish	Mr. Rickard Hartmann	Direct Assistance
Refugee	Country Director	Protection
Council (DRC)	T: 01339052 (ext: 201)	Shelter
	E:	Community Empowerment and Livelihoods
	rickard.hartmann@drc.ngo	

# List of Attendees

Name	Position/Institution/Municipality
Mohamad Saadieh	Head of Dannieh Union of Municipalities/Head of Deir Nbouh
	Municipality
Mohamad Alloush	Head of Al Korsayta Municipality
Ali Sabra	Head of Bekaasaffrine Municipality
Medhat Hamdan	Head of Harf El Sayed Municipality
Ahmad Choc	Head of Bikarsouna
Mohamad Youssef	Head of Bakhoun
Nasser Chami	Head of Katerchielan
Richard Nehme	Resident
Naif Habib	Imar
Hisham Khalili	ACE
Célestie Nassar	ACE
Sania El Nakib	ACE
Joanna Zaghrini	ACE
Rabih Moussa	ACE

# **Public Hearing Presentation**



#### مقدمة

- · يخطِّط مجلس الانماء والاعمار لتنفيذ مشروع الطرق والعمالة في لبنان عبر تمويل من البنك الدولي
  - · يشمل المشروع أعمال صيانة عدة طرق في بلدات من كافة الأقضية . اللبنانية
  - بهدف هذا المشروع إلى تحسين كفاءة قطاع الطرق من خلال تحديد أولويات أعمال الطرق وتحسين تقنيات إدارة شبكة الطرق والسلامة العامة

#### مقدمة

- نتمتع شبكة الطرق في لبنان بنطاق وتغطية كافيين بشكل عام
- لكن نسبة كبيرة من تلك الطرق في حالة سينة وهو الأمر الذي يؤدي إلى إعاقة التتمية المحلية والاقتصادية، خاصبة في المناطق الريغية التي تحتير فيها حالة شبكة الطرق أدنى مستوئ من حالة الطرقات على المستوى الوطني ككل

#### -

# 2. الجهات المعنية بالمشروع

الجهة	الصفة
البنك الدولمي	ممؤل المشروع
مجلس الاتماء والاعمار	إدارة وتتفيذ
المكتب الهندسي الإستثماري ACE	استشاري هندسي و بيٺي

# 1. أهداف اللقاء

- اعلام الرأي العام بالمشروع لإبداء ملاحظاتهم وفقاً لسياسة ضمانات البنك الدولي (سياسة تشغيلية رقم 4.01)
- عرض لأهم الاثار البينية والاجتماعية والتدابير التخفيفية المرتبطة بتنفيذ المشروع
- مشاركة الحضور بمناقشة القضايا المطروحة وطرحهم لقضايا جنيدة لم تذكر



4.2 موقع للشروع في قضاء النتية - الضنية والطرق المقترح صياتتها



تمت زيارة الطرق القابلة للصيانة لتحديد: - اوضاع طبقات الرصف الاسفلتية (مستويات الاضرار ومدى انتشارها)

- أوضاع المنشات (منشات تصريف مياه الامطار، حواجز السلامة والعبارات)
  - ارضاع العناصر غير الرصفية كاللوحات الارشادية والخطوط المرورية والعلامات



ARE

4.4 صور لعة مواقع ضمن المشروع في قضاء المنية - الضنية



Damage in asphalt caused by tires burning

4.4 صور لحة مواقع ضمن لمشروع في فضاء لملية - الضلية



Moderate alligator cracks

.....



Deteriorated section



Half road width interceptor and bad manhole mortar

# ماذا يتضمن المشروع خلال مرحلة التنفيذ؟

-إصلاح وصبانة الأرصفة بما في ذلك البلاط وحجر الأرصفة.

إصلاح وصيانة حواجز الأمان: حاجز نبوجيرسي / تكساس وسكة حماية قو لأذية.

 تنظيف منشأت تصريف مياه الامطار والقيام بالاصلاحات البسيطة اللازمة للمنشأت الخرسانيَّة. - تجديد وإصلاح وتنفيذ وصبانة علامات الطرق وتوقيعها.

الأعمال المساعدة الأخرى المرتبطة بما في ذلك إدارة حركة المرور خلال العقد.

## ماذا يتضمن المشروع خلال مرحلة التنفيذ؟

أنشطة الصيانة الروتينية لعدة (2) سنتين ، في القسيمة 3 - قضاء العنية -الضنية للطرق الرنيسية كاولوية والطرق الثانوية حيث تتوفر الأموال .
 سنتشمل أنشطة الصيانة الروتينية الخاصر التائية:

- اصلاح وصيانة رصيف الطريق عن طريق ترقيع الحفر العميقة والضحلة ، سد الشقرة.
- لصيانة عن طريق الطحن والثر اكب لالخفاضات الرصيف الموضعية الفائل المطبق فرق الخدادق / المنخفضات.

إصلاح رصيئة الجدران الاستنادية الخرسانية المسلحة الثالقة / جدران القدم / جدران البناه.

# .....

# الآثار البينية والاجتماعية السلبية المحتملة للمشروع خلال مرحلة التتفيذ

1	الأثر المعتمل	(تتداط
-	أمتر أر على البنية التعلية	أعمل بذاه اصلاح مجاري مياه الأمطار
	شرر على الثوع الجوي	ظع البلات
	للموث الثربة والمياء	التغلمن عبر السليم من التفايات المسلية
	تلوث التربة والمياء	احضل لعللة حرائث شنرب
	الدابير التخليفية	8
-		<ul> <li>device the set of th</li></ul>

التطعن الطيرين الذليك المطبة الاثمة عن اعمل الثقية و عطر التطعن طيا في موقع غير منصحة

مدينة كافة الأليات بشكل دوري لمنع حوادث التمرب

# الآثار البينية والاجتماعية الإيجابية للمشروع

- تقليل الازدحام المروري وتسهيل التنقل في وإلى القضاء
- · خلق فرص عمل لأبناء المنطقة والمساهمة في التنمية الاقتصادية المحلية
- المحافظة على السلامة العامة في الطرقات من خلال تقليل حوادث السير والاتجر افات
  - تشجيع الشركات المحلية من خلال بيع المواد الخام والألات والسلع
  - از دهار التنمية الاقتصادية والاجتماعية في المناطق الريفية

- التقليل من تلوث الهواء والغبار

# 7. آلية مراجعة الشكاوى

يمكن للأشخاص المعنيين الاستضار عن معلومات اشتاقية أولو تقديم أية شكرى (في حال رموزها) بالتواصل مع رحدة ألية مراجعة الشكارى من الاثنين حتى الجمعة بين 9:00 صباحاً ر15:00 بحد الشهر، عبر: الهتقاب: 01980096 مقسم 317

البريد الالكتروني: GRM.REP@cdr.gov.lb تسجيل كتاب رسمي لدى مجلس الائماء والاعمار (الغوان: تلة السراي - رياض الصلح، بيروت – ليفان) كما يمكن إبناء الرأي حول تنفيذ المشروع من خلال تعبنة النموذج الموجود عبر الرابط التالي https://cdr.impact.gov.lb/worldbankmobile/home/main?lang=ar

معیر nome/main?lang=ar او عن طریق مسح هذا الباز کود



# الآثار البينية والاجتماعية السلبية المحتملة للمشروع خلال مرحلة التنفيذ

الأثر المحتمل	التشاط
زيادة احتمال حوادث المبير	حركة الآليات والمركبات
ضرر على الملامة العامة وسلامة العمال	انبعاثات الغبار وزيادة نسبة الضميج
للدابير التغفيفية	
ن موظف لهذه الغابة	<ul> <li>إدارة حركة المرور أثناء تنفيذ المشروع وتحيير</li> </ul>
سابة ظاهرة وموجودة في الأملكن المكنظة وخاصبة قرب المدارس	<ul> <li>التلك من أن الاشارات التعذيرية وأنظمة الإمد والمستشفيات والمداخلق التجارية</li> </ul>
ن السل	<ul> <li>إعلام السكان ووضع إاقتات بالقرب من مناطؤ</li> </ul>
ت العمل فقط	<ul> <li>حصر العار وأي تشاط ضوضاتي خلال ساعا</li> </ul>
د	<ul> <li>وجود الية مراجعة الشكاري للمجتمعات المعزم</li> </ul>
	ACE



أسئلة ومناقشة عامة

سكتكم إبناء رأيكم: عبر التراسل مع المكتب الهندسي الإستشاري مانف: 01/497250

فاكن: 01/497550 بريد الکتروني: ace-inti.com

او

عبر التراسل مع وحدة مثير ع الطرق والمنالة في مجلس الإنماء والإعبار Ext. 317 01/880096 بريد الكثر وني: <u>rstephan@odr.gov.b</u>

.....

# ANNEX 10: GRIEVANCE REDRESS MECHANISM FORM AND LOG

Reference No:		
Contact Information		By Post: Please provide mailing address:
Please mark how you wish to		
be contacted (mail, telephone, e-mail).		
		By Telephone:
		By E-mail
Preferred Language for		Arabic
communication		English
Description of Incident or Grieva	nce:	What happened? Where did it happen? Who did it happen to? What is the result of the problem?
Date of Incident/Grievance		
		One time incident/grievance (date)
		Happened more than once (how many times?)
		On-going (currently experiencing problem)
What would you like to see hap	oen to	resolve the problem?
Signature		
•		
Date:		

# **GRM Log Book**

Name/group	Complaint	Description	Proposed	Date of Response	Status		
of commenter/c omplainant	Received date	of Issues	Corrective Actions		Solved	Ongoing	Pending

# ESMP Risk Classification Criteria Checklist

Criteria	YES / NO	Description			
Subproject is classified as Category A according to World Bank classification.	NO				
Subproject activities have significant adverse environmental or social impacts that are sensitive, diverse, or unprecedented.	NO				
Activities affect an area broader than the sites or facilities subject to physical works	NO				
Subproject will result in conversion/alteration of natural habitats	NO				
Generation of significant quantities of hazardous waste	NO				
Will the sub-project trigger a new World Bank Policy other than OP4.01 and OP4.12?	NO				
Will the sub-project increase the footprint or includes new construction of roads?	NO				
Subproject Project is Eligible to be financed under REP					

# Eligibility Criteria for Sub-Projects

# **Checklist of Possible Environmental and Social Impacts of Projects**

# Subcomponent Related Issues

S No	ISSUES	YES	NO	Comments
А.	Zoning and Land Use Planning			
1.	Will the subproject affect land use zoning and planning or conflict with prevalent land use patterns?		$\checkmark$	
2.	Will the subproject involve significant land disturbance or site clearance?		$\checkmark$	
3.	Will the subproject land be subject to potential encroachment by urban or industrial use or located in an area intended for urban or industrial development?		V	
B.	Utilities and Facilities			
4.	Will the subproject require the setting up of ancillary production facilities?		$\checkmark$	
5.	Will the subproject require significant levels of accommodation or service amenities to support the workforce during construction (e.g., contractor will need more than 20 workers)?		$\checkmark$	
C Wate	er and Soil Contamination			
6.	Will the subproject require large amounts of raw materials or construction materials?	$\checkmark$		For all the maintenance activities combined, a large amount of asphalt, base

S No	ISSUES	YES	NO	Comments
				course, concrete, stones.
7.	Will the subproject generate large amounts of residual wastes, construction material waste or cause soil erosion?	V		For all the maintenance activities combined, a large amount of asphalt, base course, concrete, stones.
8.	Will the subproject result in potential soil or water contamination (e.g., from oil, grease and fuel from equipment yards)?	V		This risk will be eliminated if correct measures were followed.
9.	Will the subproject lead to contamination of ground and surface waters by herbicides for vegetation control and chemicals (e.g., calcium chloride) for dust control?		$\checkmark$	
10.	Will the subproject lead to an increase in suspended sediments in streams affected by road cut erosion, decline in water quality and increased sedimentation downstream?		$\checkmark$	
11.	Will the subproject involve the use of chemicals or solvents?	$\checkmark$		
12.	Will the subproject lead to the destruction of vegetation and soil in the right-of-way, borrow pits, waste dumps, and equipment yards?		$\checkmark$	
13.	Will the subproject lead to the creation of stagnant water bodies in borrow pits, quarries, etc., encouraging for mosquito breeding and other disease vectors?		$\checkmark$	
D. Noi	se and Air Pollution Hazardous Substances			
14.	Will the subproject increase the levels of harmful air emissions?	N		For a limited period during the execution of maintenance activities
15.	Will the subproject increase ambient noise levels?	$\checkmark$		For a limited period during the execution of maintenance activities
16.	Will the subproject involve the storage, handling or transport of hazardous substances?	$\checkmark$		
E.	Fauna and Flora			
18.	Will the subproject involve the disturbance or modification of existing drainage channels (rivers, canals) or surface water bodies (wetlands, marshes)?		$\checkmark$	
19.	Will the subproject lead to the destruction or damage of terrestrial or aquatic ecosystems or endangered species directly or by induced development?		$\checkmark$	

S No	ISSUES	YES	NO	Comments
20.	Will the subproject lead to the disruption/destruction of wildlife through interruption of migratory routes, disturbance of wildlife habitats, and noise-related problems?		$\checkmark$	
F. Dest	ruction/Disruption of Land and Vegetation			
21.	Will the subproject lead to unplanned use of the infrastructure being developed?		$\checkmark$	
22.	Will the subproject lead to long-term or semi-permanent destruction of soils in cleared areas not suited for agriculture?		$\checkmark$	
23.	Will the subproject lead to the interruption of subsoil and overland drainage patterns (in areas of cuts and fills)?		$\checkmark$	
24.	Will the subproject lead to landslides, slumps, slips and other mass movements in road cuts?		$\checkmark$	
25.	Will the subproject lead to erosion of lands below the roadbed receiving concentrated outflow carried by covered or open drains?		$\checkmark$	
26.	Will the subproject lead to long-term or semi-permanent destruction of soils in cleared areas not suited for agriculture?		$\checkmark$	
27.	Will the subproject lead to health hazards and interference of plant growth adjacent to roads by dust raised and blown by vehicles?		$\checkmark$	
G.	Cultural Property			
28.	Will the subproject have an impact on archaeological or historical sites, including historic urban areas?		$\checkmark$	
29.	Will the subproject have an impact on religious monuments, structures and/or cemeteries?		$\checkmark$	
30.	Have Chance Finds procedures been prepared for use in the subproject?		$\checkmark$	
H. Exp	ropriation and Social Disturbance			
31.	Will the subproject involve land expropriation or demolition of existing structures?		$\checkmark$	
32.	Will the subproject lead to induced settlements by workers and others causing social and economic disruption?		$\checkmark$	
33.	Will the subproject lead to environmental and social disturbance by construction camps?		$\checkmark$	
34	Will the sub-project lead to physical displacement (title-holders, squatters, and vulnerable groups)?		$\checkmark$	
35	Will there be economic displacement?		$\checkmark$	
36	Will there be loss of assets/infrastructure?		$\checkmark$	
37	Will the sub-project impact livelihood of non-titled persons and vulnerable groups?		$\checkmark$	

# Site Characteristics

S. No	ISSUES	YES	NO	Comments
1.	Is the subproject located in an area with designated natural reserves?			This cannot be determined at this stage

S. No	ISSUES	YES	NO	Comments
2.	Is the subproject located in an area with unique natural features?			This cannot be determined at this stage
3.	Is the subproject located in an area with endangered or conservation-worthy ecosystems, fauna or flora?			This cannot be determined at this stage
4.	Is the subproject located in an area falling within 500 meters of national forests, protected areas, wilderness areas, wetlands, biodiversity, critical habitats, or sites of historical or cultural importance?			This cannot be determined at this stage
5.	Is the subproject located in an area which would create a barrier for the movement of conservation-worthy wildlife or livestock?			This cannot be determined at this stage
6.	Is the subproject located close to groundwater sources, surface water bodies, water courses or wetlands?			This cannot be determined at this stage
7.	Is the subproject located in an area with designated cultural properties such as archaeological, historical and/or religious sites?			This cannot be determined at this stage
8.	Is the subproject in an area with religious monuments, structures and/or cemeteries?			This cannot be determined at this stage
9.	Is the subproject in a polluted or contaminated area?			This cannot be determined at this stage
10.	Is the subproject located in an area of high visual and landscape quality?			This cannot be determined at this stage
11.	Is the subproject located in an area susceptible to landslides or erosion?			This cannot be determined at this stage
12.	Is the subproject located in an area of seismic faults?			This cannot be determined at this stage
13.	Is the subproject located in a densely populated area?			This cannot be determined at this stage
14.	Is the subproject located on prime agricultural land?			This cannot be determined at this stage
15.	Is the subproject located in an area of tourist importance?			This cannot be determined at this stage
16.	Is the subproject located near a waste dump?			This cannot be determined at this stage
17.	Does the subproject have access to potable water?			This cannot be determined at this stage
18.	Is the subproject located far (1-2 kms) from accessible roads?			This cannot be determined at this stage
19.	Is the subproject located in an area with a wastewater network?			This cannot be determined at this stage
20.	Is the subproject located in the urban plan of the city?			This cannot be determined at this stage
21.	Is the subproject located outside the land use plan?			This cannot be determined at this stage

## CONCLUSION

	High	Substantial	Moderate	Low
RISK CLASSIFICATION OF THE SUBPROJCT				