

# **Environmental and Social Management Plan for the Building Resilience to Climate Change through Water, Sanitation and Hygiene in Qardho, Dollow and South Galkayo Project**

## **General considerations**

1. The Ministry of Energy and Water Resources of the Federal Government of Somalia is planning to implement the Building Resilience to Climate Change through WASH in Qardho, Dollow and South Galkayo Project (the *Project*) The Bank has agreed to provide financing, implementation support and monitoring for the Project.
2. The Ministry of Energy and Water Resources of the Federal Government of Somalia will implement measures and actions of this Environmental and Social Management Plan<sup>1</sup> (*ESMP*) so that the Project meets all the requirements of the Bank Environmental and Social Operational Safeguards (*OS*) and the National policy and legal requirements.
3. Where the ESMP refers to specific plans, whether they have already been prepared or are to be developed, the ESMP requires compliance with all mandatory provisions of such plans.
4. The table below summarizes the material measures and actions that are required, the basis of the requirement, the timing of the measure or action, and the criteria to be used for determining whether the required measure or action has been successfully achieved. The Ministry of Energy and Water Resources of the Federal Government of Somalia is responsible for compliance with all requirements of the ESMP even when implementation of specific measures and actions is conducted by an entity different from the Project Implementation Unit (PIU).
5. Implementation of the material measures and actions set out in this ESMP will be monitored and reported to the Bank by the Ministry of Energy and Water Resources of the Federal Government of Somalia as required by the ESMP and the conditions of the legal agreement, and the Bank will monitor and assess progress and completion of the measures and actions throughout implementation of the Project.
6. As agreed by the Bank and Ministry of Energy and Water Resources of the Federal Government of Somalia this ESMP may be revised from time to time during Project implementation, to reflect adaptive risk management of project changes and unforeseen circumstances or in response to assessment of project performance conducted under the ESMP itself. In such circumstances, Ministry of Energy and Water Resources of the Federal Government of Somalia will propose and agree changes with the Bank, and then update the ESMP to reflect such changes.

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<sup>1</sup> The ESMP refers to all the E&S risks/impacts and measures, as approved in all the disclosed E&S documents and agreed between the Bank and Borrower. For projects involving multiple subprojects, that are identified, prepared and implemented during the course of the project, the Borrower will need to demonstrate to the Bank, before the project appraisal, through the preparation of E&S documentation of a sample of subprojects, that it has the capacity to carry out appropriate environmental and social assessment of subprojects, and prepare and implement such subprojects in accordance with the national laws and the OSs. (*Section III.2.3 of Bank's ESP and section D of OS1*)

<b>Material Actions<sup>2</sup> to Manage the Project's E&amp;S Risks and Impacts</b>		<b>Basis for Requirement</b>	<b>Key Performance Indicator</b>	<b>Indicative Timing/Deadline</b>
Periodic E&S implementation report to the Bank		Bank's ESP and OS1	Reports submitted in time, in good standard	Two weeks after the due period
1	Recruitment of E and S specialists as part of the Project implementation unit	Disclosed ESIA, OS1	Experienced E&S specialist in the PIU.	By Project effectiveness date
2	Establishment of the Project Grievance Redress Mechanism (GRM) and disclosure to Public	OS1, OS10 and National requirements	Local GRM established and its disclosure documented.	Before project effectiveness date
3	Payment of compensation and reinstallation of affected people <sup>3</sup>	OS5 and OS10	NA -	NA -
4	Incorporation of site-specific E&S measures in the request for proposals	SO1 & national requirements	E&S requirements included in tender documents.	Prior to launch of Request for Proposals.
5	Submission of high-risk activity's Contractor ESMP (C-ESMP) to Bank clearance	Bank's ESP and OS1	<i>Not applicable (no "high-risk" or "major impact" activity identified in ESIA).</i>	<i>Not applicable.</i>
6	Establishment of the Contractor's Grievance Mechanism (GM) and information of workers	OS1, OS2, SO10 and Bank's Disclosure and Access to Information Policy	GRM and its disclosure documented.	By contractor mobilisation
7	Obtaining nationally required licenses prior commencement of subjected activities (excavations, tree-cutting, working at height, working in confined spaces, etc.)	OS1, OS2 and national labor laws	Nationally required relevant licenses obtained	By start of works.
8	Preparation, approval, and disclosure of specific E&S documents during Project implementation, including prior review of Category 1 terms of reference by the Bank	Bank's ESP, OS1 and national requirements	NA	NA
9	Engagement with concerned stakeholders of each relevant specific E&S activity	OS1, OS10, Bank's Disclosure and Access to Information Policy	Stakeholder engagement and disclosure documented. Minutes of stakeholder meetings conducted and progress reports.	- By start of works and continuous during project implementation. - Periodic reports
10	Establishment of Emergency Preparedness and Response mechanism	OS1 & OS4, national legislation on contingencies etc.	NA	NA
11	Appropriate and timely handling of complaints/grievances	Bank's ESP and OS1	- Average time from recording of grievance to resolution. - All grievances resolved.	- Periodic reports

<sup>2</sup> Please add any relevant key actions and/or indicate "Not applicable" in the third column ("Basis for requirement") for actions that are not applicable to the project.

<sup>3</sup> The detailed design has not yet been undertaken and the extent of permanent or temporary need for land and restrictions in land use will be confirmed during the design when potentially affected people will also be engaged on changes to the design to avoid and minimise displacement, voluntary land donation (if applicable) as well as appropriate forms of compensation and/or livelihood restoration (if applicable).

<b>Material Actions<sup>2</sup> to Manage the Project's E&amp;S Risks and Impacts</b>		<b>Basis for Requirement</b>	<b>Key Performance Indicator</b>	<b>Indicative Timing/Deadline</b>
12	Notification to riparian or alert to downstream exposed peoples	Bank's ESP and OS1, applicable International Treaty/Convention ratified	<i>Not applicable (no significant downstream or transboundary impacts expected).</i>	<i>Not applicable.</i>
13	Capacity building of key project implementers	OS1	Documented ESMP training of implementers by E&S specialist.	- By start of works. - Periodic reports (two weeks after due period).
14	Implementation of ESMS/ESAP <sup>4</sup>	OS1 and OS9, national requirements	NA	NA
14.1	<i>Approval of any required E&amp;S management procedure</i>	Ditto	<i>Not applicable (no "high-risk" or "major impact" activity identified in ESIA).</i>	<i>Not applicable.</i>
14.2	<i>Establishment of the E&amp;S unit</i>	Ditto	NA	NA
14.3	<i>Capacity Building of the E&amp;S Unit</i>	Ditto	NA	NA
14.4	<i>Processing the Value Chain E&amp;S due diligence</i>	Ditto	NA	NA
15	Suspending works in the event of EOHS risk or incident, immediately notify the Bank, and resume works only upon no-objection of the Bank.	Bank's ESP	- Incident register and incident notification procedure established. - Serious incidents reported.	- By start of works. - Immediately and no later than 72 hours after the occurrence.
16	Prepare the root-cause analysis (RCA) of any fatal EOHS incident and implement the Corrective Action Plan (CAP).	Bank's ESP and OS1	RCA and CAP provided for fatalities.	As soon as available.
17	Disclosure of Project's E&S reports to the public	OS1, OS10, Bank's Disclosure and Access to Information Policy	Regular disclosure documented.	After approval or clearance of reports.

<sup>4</sup> Applies to non-sovereign operations and public sector projects implemented by permanent autonomous Agencies/Institutions.