

# Sindh Integrated Health and Population Project-SIHPP Health Department, Government of Sindh



**Environmental and Social Management Plan (ESMP)** 

57 Basic Health Units (BHUs)
Sukkur, Larkana, & Shaheed Benazirabad Divisions

January, 2025



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# **Acronyms**

AIDS	Acquired Immunodeficiency Syndrome	IFC	International Finance Corporation
BHUs	Basic Health Units	IPF	Investment Project Financing
BOQs	Bill of Quantities	ILO	International labor organization
CBOs	Community Based Organizations	LAA	Land Acquisition Act
CSOs	Community Social organizations	LHWs	Lady Health Workers
CMW	Community Midwives	LMP	•
	Coronavirus disease	MO	Labor Management Plan Medical Officer
COVID			
DHO	District Health Officers	NGOs	Non-governmental Organizations
DHQ	District Headquarter	NOC	No Objection Certificate
DOH	Department of Health	OHS	Occupational Health and Safety
EDSQA	Engineering, Design, Supervision	PCEA	Prohibition of Child Employment Act
	& Quality Assurance		
EHS	Environment, Health, and Safety	P&D	Planning & Development
EIA	Environmental Impact	PDMA	Provincial Disaster Management
	Assessment		Authority
<b>EMR</b>	Electronic Medical Record	PDO	Project Development Objective
EPI	Extended program immunization	PKR	Pakistani Rupee
ESCP	Environment and Social	PMU	Project Management Unit
	Commitment Plan		
<b>ESMF</b>	Environmental and Social	PPE	Personal Protective Equipment
	Management Framework		
ESMP	Environmental and Social	PPHI	People Primary Health Initiatives
	Management Plan		•
E&S	Environmental and Social	PSC	Project Steering Committee
	Safeguard		
ESSs	Environment & Social Standards	RHC	Rural Healthcare Center
FGDs	Focused Group Discussions	RMNCAH+N	Reproductive, maternal, newborn,
. 055	r ceased Group Discussions		child, adolescent health and
			nutrition
FMO	Female Medical Officer	SEA/SH	Sexual Exploitation Abuse/ Sexual
11110	remate wiedical officer	JLA, JII	Harassment
GIIP	Good International Industry	SEP	Stakeholder Engagement Plan
GIIP	Practice	JEP	Stakeholder Eligagement Flan
CDV	Gender Based Violence	SEOS	Sindh Environmental Quality
GBV	Gender Based violence	SEQS	Sindh Environmental Quality
<b>CD</b> :	Commence of Biomeron des	CEDA	Standards
GDs	Government Dispensaries	SEPA	Sindh Environmental Protection
			Agency
GoP	Government of Pakistan	SIHPP	Sindh Integrated Health and
			Population Project
GoS	Government of Sindh	SOP	Standard Operating Procedure
GRC	Grievance Redressal Committees	SSSD	Sindh Strategy for Sustainable
			Development
GRM	Grievance Redress Mechanism	THQ	Taluka Headquarter
HCF		TDV	TI: 15
	Health care facilities	TPV	Third Party Validation
HFL	Health care facilities  High flood level	WB	World Bank



# **Executive Summary**

The Government of Sindh (GoS) has launched the Sindh Integrated Human Capital: 1000 Days Program -Integrated Health and Population Project (SIHPP) with support from the World Bank (WB), implemented by Project Management unit (PMU), Health department, Government of Sindh (GoS) from 19<sup>th</sup> December 2022 to 30 June 2027, to reconstruct 108Basic Health Units (BHUs) fully damaged during floods in Sindh. In line with the prevailing relevant national and provincial laws and regulations, and World Bank's Environmental and Social Standards (ESSs) of the Environmental and Social Framework policy, an environmental and social assessment of the subprojects have been carried out and the present Environmental and Social Management Plan (ESMP) has been prepared. This ESMP has been prepared based on the screening criteria provided in the ESMF and considering the environmental and social impacts from the implementation of subprojects.

This ESMP covers reconstruction activities at 57 existing BHUs across three Divisions (19 in Sukkur, 24 in Larkana, & 14 in Shaheed Benazirabad). Since all work will be carried out on the existing BHU sites, therefore, no land acquisition will take place. However, compensation may be provided if existing land use for livelihood or non-titled residence is identified. The BHUs, typically on 3225 sq ft, will be rebuilt with new facilities. Upgrades include rooms for doctors, X-ray, ultrasound, laboratory, labor, and more. Additional improvements will feature a hybrid solar system and water filtration plant.

The project area lies in a valley plains 400-482 feet above sea level, with fertile alluvial soil, composed of clay and sand. The region experiences a hot, dry, subtropical climate with annual rainfall between 5 and 10 inches, making it one of the hottest areas of Sindh province, with temperature reaching 51.6  $^{0}$ C. Though originally characterized by tropical thorn forest type vegetation, dominated by Acacia species. Dominant species include trees like Phulai, Bubul, Tali, Ber, Safaida, and Poplar, along with Neem, Bir, Jujuba lai, and Kirir. Some of these trees will be impacted by BHU construction. Local fauna includes birds like quail and shikra, as well as snakes, lizards, and other reptiles. These species are typical of the surrounding environment and are not considered to be of special conservation concern. Construction activities pose a risk of water resources contamination from runoff containing oils, fluids, chemicals, and construction materials. Such contamination can harm aquatic ecosystems, reduce water quality, and community use, and can also pose health and livelihood risks to communities who depend on them for household and agricultural use. Leakages/spills at construction sites will be immediately cleaned up using the appropriate international best practices to avoid a runoff. Traffic near the sub-project sites is low, with local residents are using motor bikes, Rikshaws or walking to health facilities. Construction machinery will generate noise, but it is expected to remain within acceptable limits. Heavy vehicle traffic is minimal, with mostly personal and small transport vehicles on village access roads.

The socio-economic survey and social impacts assessment were conducted in December 2023 and January 2024, using questionnaires and stakeholder consultations. The Socio-Economic Survey covers 399 households and 2394 individuals including 1412 males and 982 females. These engagements and focus group discussions, gathered input from the public to inform the project and promote community ownership. E & S baseline screenings of 57 BHUs, across Larkana, Sukkur, and Shaheed Benazirabad divisions revealed different environmental and social challenges. Larkana faced waterlogging, poor sanitation and limited access; Sukkur faced challenges like seasonal flooding, limited access to clean water, and inadequate infrastructure; and Shaheed Benazirabad, faced the problem of poor waste management and limited public transport The average household size is six, with extended families common and most residents living in self-owned, primarily "Paka" or "Semi-Paka" housing. Agriculture is the dominant livelihood, supplemented by some urban employment, and the population primarily speaks Sindhi, Balochi, Siraiki, or Punjabi. It has been identified that out of 399 households, the family income of 102 households is below Rs. 37,000. It has been suggested



that local unskilled labor should be hired during the construction and during operation phase of the project. The project anticipates generating direct and indirect employment.

Socio-economic surveys indicate that each BHU serves 15,000-25,000 people across 2,500-4,100 households, with joint family systems in all three divisions. The source of income of most of the people were agriculture and livestock. The eldest male family member typically holds decision-making power. Common communicable and non-communicable diseases include typhoid, malaria, eye problems, diarrhea, parasitic infections, malnutrition, and anemia. Limited access to urban health facilities contributes to maternal mortality during childbirth. Poverty, lack of health facilities, and inaccessibility forced most residents to rely on local BHUs, RHCs, or government dispensaries, with critical cases referred to city hospitals.

Environment & Social field survey revealed good mobile phone access and social media use (WhatsApp, and Facebook). Of the 57 BHUs, 53 are functional in existing health facility, while 04 abandoned due to flood 2022 function from alternate locations. All BHUs have electricity connection but the power supply is usually not available because of load shedding. It was observed that 55 out of 57 BHUs were taking drinking water from bores/ground water but the water quality has been changed after floods, told by local community, 35 BHU's water was observed unfit to drink, as the taste of water is brackish. The sanitation facility (toilets, cleanliness, sewerage and hand washing) was not well maintained at 25 BHUs. However, poor quality sanitation facilities were observed. Similarly, the sanitation facilities were maintained at 15 BHUs. The poor-quality waste management was observed at almost all BHUs. A road network exists in the project area, access roads to many rural BHUs are unpaved and made of native materials. During the screening process two rounds of consultations, involving 236 males and 163 females (In charge and other members of the BHUs Health Workers LHWs, DM PPHI and community members), were conducted to discuss project activities and to know their concerns related to sub-project. Major concerns of the stakeholders were; i) lack of job opportunities for local communities, ii) privacy or pardah issue for female particularly those working in agriculture fields, iii) community health & safety issues during construction work, iv) problems for commuters in case of dumping of construction materials in main streets, v) non-availability of proper complaint system in place particularly during construction work. Similarly, district health officials and district manager PPHI highlighted the. i) lack of doctors and medicines, ii) lack of Medical Equipment and Machineries. Despite these concerns, officials recognized the project's potential benefits for local communities. Consultations will continue throughout implementation to gather feedback and ensure project success.

The sub-project screenings, using checklist, were conducted at (57) selected BHUs in Sukkar, Larkana & Shaheed Benazirabad, showed indirect impacts assessed within a 500-meter radius. Construction activities will require the removal of 542 trees. No archaeological sites, physical cultural resources or graveyard is identified within or near the project sites. Additionally, no protected forests or endemic/endangered species of both flora and fauna were recorded from project sites. The E & S screening revealed that the subprojects have a low to moderate environmental and social risk rating. This rating was assessed since the sub-projects not being large or complex; not involving activities with high potential to harm people or the environment; site locations not being in environmentally or socially sensitive areas, and the low magnitude and predictable nature of risks, which can be easily mitigated through specified mitigation measures.

The ESMP is prepared based on primary (the environmental and social screening) and secondary (Previous reports) data. The ESMP includes analysis of the sub-projects' environmental and social risks and impacts and identifies appropriate mitigation measures including implementation and construction arrangements. The construction works will generate environmental and social impacts common to this type of civil work. Key risks include: (i) health and safety issues at construction sites, (ii) noise and air-borne pollutants, (iii) reduced access to communities, (iv) improper waste



management; (v) labor/ working conditions; and (vi) risk of exposure of communities, women and community to Sexual Exploitation and Abuse and Sexual Harassment (SEA/SH) by project workers. These environmental and social impacts will be mitigated through the implementation of this ESMP. Occupational Health and Safety will be ensured through continuous on each site supervision to prevent disease, incidents and/ or accidents, awareness raising among labor and community, sanitation measures, emergency response and rescue procedures, provision of adequate and appropriate PPEs, clean portable water and garbage bins for workers and training of workers on necessary E&S safeguards measures. Additionally, the selected contractor will prepare and implement a Contractor Environmental and Social Management Plan (Contractor's ESMP). The Contractor's ESMP will revalidate applicability of the mitigation measures of the ESMP and provide additional measures if needed. The Contractor's ESMP will have to be approved by the Engineering Design supervision Quality and assurance (EDSQA) and the PMU- SIHPP prior to the commencement of construction. Environmental and Social (E&S) Monitoring, in accordance with Sindh Environmental Protection Act 2014, ESMF of SIHPP and this ESMP and Contractor's ESMP, will be conducted at three levels: The PMU"s, E&S specialists will oversee safeguards monitoring, while EDSQA team will conduct more frequent safeguard monitoring; The construction Contractor's (CC) E&S team will be responsible for implementation and producing monthly, quarterly, and bi-annual reports.

Approximate budget of PKR 3,375,000/= per BHU has been allocated for the implementation of the ESMP and included as a provisional sum item in the ESMP band Bill of Quantities (BOQ). The implementation of the ESMP involves inputs from Construction Contractor, (EDSQ&A) and PMU. The Construction Contractor will be responsible for ensuring the implementation of mitigation measures proposed in the ESMP, which will be a part of the contract documents. Hence, the provision of environmental mitigation cost as a separate head in BOQs will be made mandatory in contract documents. However, if the Construction Contractor fails to comply with the implementation of ESMP and reporting, the proponent will enforce compliance as per contract agreement. Non-compliance with ESMP implementation will result in penalties as per the penalty clauses in bidding document. For effective E&S compliance, several trainings will be carried out during the implementation stage for the BHU's staff of all three divisions and communities in the vicinity. Topics to be covered include: Environmental and Social Management Plan, E&S policies, guidelines, procedures, codes of practices, World Bank Environmental and social Framework, Environmental and Social Mitigation Measures, Environmental Monitoring, land acquisition/land management, Conflict Management, Public Consultation, Participatory consultative techniques, etc.

Community will be engaged for the implementation of community engagement activities in the selected divisions, involving residents living around the target BHUs. Additionally, the information related to construction will also be disseminated among community people. The firm will carry out a program of activities to strengthen community engagement and grievance redress mechanisms of the health sector, including community-based advocacy, information dissemination campaigns, and operationalization of Community-Contractor consultant PMU councils. During implementation of GRM in each BHUs, the community's residents and Health Workers will be sensitized and aware about the different project activities as well as about the construction and the GRM activities. A Grievances Redressal Mechanism (GRM) will address concerns, complaints, and feedback from community residents, health workers, and other stakeholders throughout the project cycle. This accessible and culturally appropriate system will allow all stakeholders to express their grievances, such as issues related to construction and operation activities, project impacts, or service delivery. Complaints will be handled promptly and transparently, with resolutions communicated clearly and timely to build trust and collaboration.



#### 1. Introduction

The Government of Sindh (GoS), through Department of Health, is implementing "the Sindh Integrated Health and Population Project (SIHPP)" with the support from the World Bank (WB). The project will be implemented in all 30 districts of Sindh. In line with the prevailing legislation in the Country (national/ provincial) and World Bank Environmental and Social Framework (ESF), an environmental and social assessment for one component (Component 1: Improving RMNCAH+N services utilization and quality and support during public health emergencies) of the Project has been carried out and the present Environmental and Social Management Plan (ESMP) has been prepared. This ESMP has been prepared based on the screening criteria provided in the ESMF and considering the environmental and social impacts from the implementation of subproject. The department of Health Government of Sindh will be the implementing agency of the Project activities.

A total of 108Basic Health Units (BHUs) will be reconstructed under this project, divided into Package Lot-1 (57BHUs) and Package Lot-2 (51BHUs). This ESMP pertains to the sub-project reconstruction of 57 BHUs, damaged by flooding, across three divisions<sup>3</sup> (22 Larkana, 21 Sukkur & 14 Saheed Benazirabad) in Sindh, as a part of Component-1of the Project. The remaining 51 BHUs, located in the Hyderabad and Mirpur Khas divisions, will be included in Package Lot-2.

#### 1.1. Background

Pakistan experienced heavy monsoon rains between June and September, 2022. In Sindh, 23 of 30 districts are labelled as calamity-affected by the heavy monsoon and flooding since June 2022. In Sindh, 23 of 30 districts are labelled as calamity-affected by the heavy monsoon and flooding since June 2022. Preliminary assessments confirm more than 800 health facilities are partially damaged, and over 100 health facilities fully damaged.

Sindh shows higher levels of pregnancy-related deaths and maternal mortality rate compared to Punjab and Khyber Pakhtunkhwa. Although Sindh has made progress in improving maternal and child health outcomes, some gaps are evident. Furthermore, health facilities are either not easily accessible or not equipped to provide quality services. Quality of and patient satisfaction with public health services is low at 27 percent. The service utilization is worse with urban poor and people living in remote areas. The health facilities in these catchment areas lack adequate and trained human resources, medicines and medical equipment and have insufficient infrastructure for healthcare providers to practice minimum service delivery standards (MSDS) for quality care.

The proposed Project will contribute to "improved access to maternal and child health services" by focusing on reproductive, maternal, neonatal, child and adolescent health and nutrition services. It will also contribute to "reduced vulnerability for groups at risk" by ensuring that vulnerable groups in the remote and flood affected areas have increased access to health care services. The proposed project is also aligned with the Strategic Country Diagnostic's (SCD) priorities for supporting women's socio-economic empowerment, improving the efficiency and equity of spending on poverty reduction and strengthening public governance.<sup>4</sup>

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<sup>&</sup>lt;sup>1</sup> Named as Project in this document and subproject refers to reconstruction of 57 BHUs.

<sup>&</sup>lt;sup>2</sup> This ESMP covers reconstruction of BHUs, which is a part of Component-1 of the project.

<sup>&</sup>lt;sup>3</sup> Larkana Division: Districts are Larkana, Shikarpur, Jacob Abad, Kashmore and Kamber Shahdadkot. Sukkur Division: Districts are Sukkur, Ghotki & Khairpur.

Shaheed Benazir Abad Division: Districts are Shaheed Benazir Abad, Naushero Feroz and Saghar.

<sup>&</sup>lt;sup>4</sup> SIHPP, PAD November 23, 2022



#### 1.2. Scope of the Environmental and Social Management Plan (ESMP)

- The present ESMP is based on both primary & secondary data, information, and discussions held with stakeholders which: Addresses the expected environmental impacts of project activities
- Proposed suitable mitigation measures for each adverse impact
- Include monitoring plan, the operational procedures, institutional responsibilities; and cost estimates.

This ESMP covers reconstruction of 57 BHUs and will be made part of the bidding and contract documents so that contractor can comply with its requirements. Any work executed by the Contractor, or on behalf of the Contractor (including sub-contractors/vendors), shall be in accordance with the ESMP

#### 1.3. Objectives of ESMP

The specific objectives of the ESMP are;

- 1) to assess the existing environmental and socioeconomic conditions, assess the potential environmental and social risks.
- 2) to suggest suitable measures for mitigation of identified impacts at planning, design, construction and operational phases of project, to avoid, eliminate or reduce adverse impacts if any, as per Environmental and Social Standards (ESSs) of the World Bank and national requirements.
- 3) to specify appropriate roles and responsibilities, and outline the necessary reporting procedures, for managing and monitoring environmental and social issues related to the activities
- 4) to identify the staffing requirements, as well as the training and capacity building measures, address mechanisms for public consultation and disclosure of project documents as well as redress of possible grievances

to establish the necessary budget for implementation of the ESMP, provide clear guidelines for environmental and social management practices and equipping decision makers to take informed decisions

#### 1.4. Approach and Methodology

#### 1.4.1. Approach

The study is based on both primary and secondary data and information. The primary data includes data collected from field using Environmental and Social Screening Checklist and proformas (attached as **Annexure A**). The secondary data includes a review of relevant information from literature and published reports. Discussions were held with stakeholders including government officials and community representatives. The main purpose of this approach was to obtain an impartial impression of the people's perceptions about the proposed Project and its environmental and social impacts.

#### 1.4.2. Methodology

The ESMP has been prepared employing the generally accepted standard methodology and accomplishing different but well integrated tasks. The key tasks include:



- 1. **Review of Project details,** to understand subproject activities, likely to cause environmental and social risks and impacts;
- 2. **Review of relevant legislations, policies, standards and guidelines** to determine the policy, legal and institutional environment for the subproject based on World bank ESF, national and provisional level;
- 3. **Primary data** which includes environmental and social checklist (attached as Annexure A) and base line data for socioeconomic through proforma (attached as **Annexure-B**), however, baseline data (sampling and testing) of various environmental matrices will be conducted by the contractor, before start of any physical work on site.
- 4. Three teams, consisting of a Civil Engineer, Architect, and Environmental Engineer (for E&S survey), were deployed in the field from December 22, 2023, to January 25, 2024, covering the Sukkur, Larkana, and Shaheed Benazirabad Divisions.
- 5. **Review of secondary literature** to understand subproject area, sample E &S documents to guide this assessment; and different published development reports for taking stock of environmental and socioeconomic baseline conditions.
- Consultations with key stakeholders and potential beneficiary communities. During the field survey the team conducted community and intuitional consultations across three divisions. Key Informant Interviews (KIIs) and Focus Group Discussions (FGDs) were held with locals (236males and 163 females).
- 7. **Scoping, screening and impact assessment** while developing interaction between subproject activities and key environmental aspects to screen out the significance of adverse environmental and social impact and proposing generic mitigation measures.
- 8. **Procedures** for environmental and social management, to manage and monitor the environmental and social aspects of the sub-project.
- 9. **Estimation of budget** to ensure the effective implementation of all the mitigation measures/ actions proposed in the ESMP.

#### 1.5. Description of the Project

The proposed project development objective (PDO) is to improve utilization and quality of basic RMNCAH+N, for poor and vulnerable populations, especially women and children, in targeted areas of Sindh.

#### 1.5.1. Project components

The proposed Project has four (04) components<sup>5</sup>; the brief description of each component is given below:

Component 1: Improving RMNCAH+N services utilization and quality and support during public health emergencies this component has following three (03) subcomponents:

Subcomponent 1.1: Public Health Emergency Response to Combat Health Impact due to the Floods. This sub-component will support integrated outreach healthcare and reproductive health services through existing mobile health teams and the provision of additional fixed and/or mobile health units, delivery vans and ambulance services for referral and surveillance system, including labs. It will finance procurement of lifesaving medicines and essential medical equipment and supplies, including reproductive health kits, midwifery kits, newborn baby kits, safe delivery kits, dignity kits, family planning commodities to prevent unintended pregnancies, insecticide treated bed nets for vector control and nutrition services (i.e. SBCC counselling, growth monitoring and promotion, micronutrient supplementation and referral of acutely malnourished child to therapeutic centers).

<sup>&</sup>lt;sup>5</sup> SIHPP, PAD November 23, 2022.



Referral facilities will be equipped with trained human resources and supporting equipment and supplies. It will also strengthen surveillance systems for disease outbreak detection and response, especially in the worst affected districts.

Subcomponent 1.2: Strengthening/Rehabilitating of the Health Facilities for Providing Preventive Care. It will support provision of minimum service delivery standard (MSDS), including GBV responses, for RMNCAH+N through (a) revitalization of an identified set of government dispensaries (GDs) in the catchment areas of the underserved and unserved populations of Sindh and other health facilities, including basic health units (BHUs), rural health centers (RHCs), tehsil headquarter hospitals (THQs) and district headquarter hospitals (DHQs), affected by the floods by including refurbishment of the health facilities, purchase of equipment including medicines and supplies, and ambulance services for referral; (b) recruitment and/or deployment of female health workers, specifically woman medical officers (WMO), community midwives (CMW), and community health workers (CHW); (c) effective structural and functional integration of health facility-based FP services and communitybased services; (d) training of the healthcare providers on MSDS, GBV prevention and management, climate-induced disaster and epidemic response including disease surveillance and tele-health services for RMNCAH+N at places with access to the internet; and (e) establishment of a dynamic, integrated electronic medical records system linked to the Sindh District Health Information System (DHIS) and other key health databases, to track patient related data. This component will also include prevention programs, including health education, screening for hypertension and blood sugar, and vaccinations.

Sub-component 1.3: Strengthening of Referral Hospitals for Effective Delivery and Neonatal Care. It will support an identified set of THQ and DHQ hospitals to provide comprehensive obstetric and neonatal care through (a) purchase of equipment, medicines and supplies; (b) provision of blood storage units; and (c) training of the healthcare providers on MSDS and management of mothers and children referred by GDs.

Component 2: Strengthening Demand for RMNCAH+N Services, Including Women's Empowerment for Availing Health Services. This component will cover SBCC and related activities to encourage uptake of RMNCAH+N services using social marketing strategy and rebranding of GDs and their services package to create awareness. It will also include women's empowerment for exercising sexual and reproductive health rights. Social and behavior change activities will include extensive community outreach, involvement of community leaders to reach these GD catchment areas and the internally displaced population (IDP) due to flood. These activities will involve partnering with nongovernmental organizations (NGOs), community-based organizations, and other private sector organizations.

Component 3: Project Management, Monitoring and Evaluation and Research. This component will support the strengthening of the DoH and its coordinating structures and agencies for the coordination and management of project activities, including financial management, procurement, Public Private Partnership (PPP) node and stakeholder engagement. This component would also support monitoring and evaluation (M&E) including third-party monitoring, rapid household surveys and surveys to measure quality of service delivery at health facilities.

**Component 4: Contingency Emergency Response Component (CERC).** In the event of an Eligible Crisis or Emergency, the project will contribute by providing immediate and effective response to said crisis or emergency. This ESMP covers reconstruction of BHUs, which is a part of Component-1 of the project.



#### 1.5.2. Construction Activities

All the civil works will be constructed on existing BHUs land. For the contractor awards, one main contractor will be engaged to handle all 57BHUs across three divisions: Larkana, Sukkur, and Shaheed Benazir Abad. The list of 57 BHUs are attached as Annexure-C. The duration of proposed subproject is 15 months. The project execution and procurement will follow World Bank approved procurement plan. The subproject activities consist of:

- Prior to starting the subproject, the Contractor must conduct environmental assessment (water, air, and noise) through a SEPA-approved third party to establish baseline data for each Site/BHU and provide the results in all C-ESMPs.
- Demolition / dismantling of existing damaged structures
- Construction of new structures consisting of Doctor's room, LHV Room, EPI & Nutrition Room,
  Additional Rooms for Doctor, X-ray room, Basic Laboratory, Ultrasound Room, Labor Room
  with Autoclave and Scrub, Additional Observation Beds for labor, Female waiting area, Male
  waiting area, Wheelchair Parking Bay, Store, Pharmacy, Pantry, Washing Area, Meeting Room
  (layout plan of BHU is attached as Annexure-D along with Architectural Views as AnnexureE.)
- Installation of Solar panels as alternate energy source, water filtration plants, Sewage and solid waste disposal arrangements.
- Handing over the facility to People's primary Health Initiatives (PPHI).

The contractor will be procured through a competitive bidding process. Once the contract has been signed and the contractor has been given possession of the site, the contractor will be legally responsible for the performance of the works in the manner required by the contract. Temporary facilities to be utilized by the contractor will also be established, including a site office, warehouse/stores, materials stockpiles, toilets, etc. The site layout, including technical details and locations of temporary facilities will be included in the Contractor's ESMP. The contractor will also carry out confirmatory Geo Tech investigations and requisite tests for determination of water quality.

#### 1.5.3. Design of the BHU

Contractors will undertake the construction according to the approved subproject design details (layout plan of BHU is attached as **Annexure-D** along with architectural view as **Annexure-E**.). The subproject's design has been completed.

#### 1.5.4. Structural design details of BHU

The table 1-1; shows the structural designs details. Following design parameters will be followed in the construction: -

- All materials and workmanship shall confirm to the specifications of the contract documents. In absence of any specifications, all materials, tests and workmanship shall confirm to relevant ASTM, ACI/CODES and shall be subject to approval of the engineer-in-charge.
- Structural design is based on the ACI-318 & UBC-97. CODES
- All structural concrete shall confirm to American Concrete Institute (ACI) requirements
- Sulphate Resisting Cement (S.R.C) should be used for all R.C.C Works up to Plinth Level & OPC Ordinary Port Land Cement should be used above the Plinth Levels.
- All Reinforcing Steel shall be Deformed Bars confirming to ASTM-A615 Grade 60 having a minimum Yield Strength of 60,000 psi.
- Finishing Schedule, Architectural Views, Structural Design along with Electrical and MEP Design are covered in the Detail Design Report (DDR).



Table 1-1: Design Details

SR	Type of Room/Building Part	Proposed Measurement/Dimensions	AREA			
		(ft x ft)	(Ft²)			
1.	Waiting Lobby	35.50 x 10.00	355.00			
2.	LHV Room	12.00 x 10.25	123.00			
3.	EPI Room	10.00 x 10.00	100.00			
4.	DR/Ultrasound room	14.00 x 7.00	98.00			
5.	Pharmacy	10.00 x 8.75	87.50			
6.	Doctor Room	12.00 x 10.00	120.00			
7.	Passage	10.75 x 4.50	48.38			
8.	Corridor 1	25.50 x 5.50	140.25			
9.	Corridor 2	32.25 x 8.00	258.00			
10.	Laboratory	10.00 x 10.00	100.00			
11.	Labor Room	18.00 x 13.75	247.50			
12.	Ward	20.50 x 31.50	645.75			
13.	Pantry	5.50 x 6.50	35.75			
14.	UPS & Electrical Room	5.50 x 6.50	35.75			
15.	Bathroom 1	7.25 x 7.00	50.75			
16.	Bathroom 2	7.00 x 7.00	49.00			
17.	Male Toilet	5.75 x 6.50	37.38			
18.	Doctor's Toilet	6.50 x 5.75	37.38			
19.	Female Toilet	6.50 x 5.88	38.22			
20.	Store Room	10.00 x 6.50	65.00			
21.	Auto Clave Room	6.50 x 4.75	30.88			
22.	Scrub Room	7.00 x 6.50	45.50			
23.	Washing Area	3.88 x 6.50	25.22			
	Total carpet/internal area					
	Total covered area 3225					

#### 1.5.5. E & S Aspects of the Design

The following key Environment and Social (E & S) aspects have been considered in design, to minimize the E & S risks;

- Building design prioritize climate resilience, specifically addressing flood risks through elevated critical infrastructure and improved entrance to ensure sick individuals can continue to access services, even considering flooding aspects.
- Considered modular design approach adopted for easy scaling up or down based on community needs without major redesigns.
- The building design incorporates energy-efficient LED lighting and solar panels to minimize
  the carbon footprint, complemented by maximizing natural light through skylights or large
  windows to reduce daytime electricity consumption.
- Interior spaces designed to be easily repurposed as healthcare needs evolve (e.g., wards convertible to consultation rooms or small surgery areas).
- Adequate water storage and filtration, systems to ensure a continuous supply of clean water, aligning with WB EHSG for HCFs.
- Sufficient and accessible sanitation facilities, including toilets for male/female patients, doctors (as given in table 1-1) and handwashing stations, along with clear signage, are incorporated to prevent contamination.



 Designated "yellow room" or dedicated area for the segregation and storage of infectious waste with secure, clearly marked containers for different waste types (sharps, infectious, chemical) to be used, in compliance with both local and international health and safety standards, including the World Bank EHS guidelines.

#### 1.5.6. Construction Material

The estimated quantities of construction materials for all 57 BHUs are mentioned in BOQ as Following table 1-2;

Table 1-2: Estimated quantities of construction materials

S. No:	Construction Material	Estimated Quantity for a Typical site/BHU	Estimated Quantity for 57 BHUs
1.	Steel	20 Tons	1,140 Tons
2.	Cement	1,250 Bags	71,250Bags
3.	Masonry/Bricks	5,050 Cubic feet	287,850 Cubic feet
4.	Coarse aggregate (Crush)	6,100 Cubic feet	347,700 Cubic feet
5.	Earth/Soil	4,060 Cubic feet	231,420 Cubic feet
6.	Gravel	1,400 Cubic feet	79,800 Cubic feet
7.	Fine aggregate (Sand)	30,500 Cubic feet	7,738,500 Cubic feet

#### 1.5.7. Construction Material Source

The Contractor will identify the source in case of steel and cement; the Consultant will approve the brand. Similarly, for the Borrow Earth query site will be tested and the Consultant will communicate approval. All other items, such as bricks, gravel, and aggregate, will be first identified by the Contractor and subsequently the same will be tested and approved by the Consultant. Multiple locations and sources of material for each sub-project will be required, which will vary according to the availability and convenience of the Contractor, subject to confirmation of quality.

### 1.5.8. Material Stockpiling

A material stockpiling area will be built near the construction site within the BHU premises at all subproject sites. Stockpiling purposed by contractor and ensured by EDSQA firm for each site during the execution period. Materials will be stored in a secure location in the staging area to keep them safe from damage or theft and to provide easy access for workers. Construction equipment, such as bulldozers, mixers, and trucks, will be parked in a designated area, reducing congestion on the main construction site and ensuring that the equipment is secure and well-maintained. Temporary facilities for workers, such as changing rooms, toilets, and a break area, are also available in the staging area. The laydown area can be used for pre-fabrication activities, such as assembling prefabricated building components or preparing materials for installation, freeing up space on the main site for critical construction tasks.

A designated area within the staging zone can be used to store construction waste before it is hauled off for disposal to maintain cleanliness and a safe work environment on the main site. The size and layout of the staging area will depend on the subproject's size and the availability of space near the site.

#### 1.5.9. Contractor's Camps

A contractor's camp will be established on government land within each BHU's existing area, housing 15 – 20 workers. If land is unavailable, alternative accommodations, including rented houses, will be



arranged. Preferably, the contractor will hire skilled and un-skilled labor, locally as well as outside. To ensure local engagement and community benefit, a minimum threshold of 80% of the workforce should be sourced from nearby areas, with the remaining 20% allowed to be brought in from outside if specific skills are not available locally.

The average distance between neighboring BHUs is about 5 to 7 Km. Therefore, there is no possibility to accommodate the labors of two or more BHU/sites in a single camp. The contractor will be bound to provide facilities like dormitories, kitchen/washing/bathing/latrine with septic tanks and medical checkups (including communicable disease related) to laborers. The health screening of laborers and workers will be conducted at the start of the subproject. The contractor will prepare workers' code of conduct and camp layout plans and get them approved by the EDSQA consultant and PMU for implementation at the site.

#### 1.5.10. Machinery and Equipment

The construction work includes earthwork and concrete work. The contractors will directly manage all machinery and equipment/s. However, the actual number of equipment required on the typical site as per BOQs are as mentioned in below Table 1-2.

Table 1-3: Requirement of Machineries and Equipment for a typical site.

S. No	Equipment Type and Characteristics	Minimum Number required
1.	Excavator	01
2.	Dumpers	01
3.	Plate Compactor	02
4.	Concrete Mixer Power Driven	01
5.	Water Tankers	01
6.	Surveying Equipment set	01
7.	Utility Installation Equipment	01
8.	Tractor Trolley	01
9.	Concrete lifting Machine	01
10.	Laboratory equipment set as per approval of client	01
11.	Generator 10KVA	01
12.	Concrete Batching	01
13.	Mobile Pump	01

#### 1.5.11. Security Aspects

During the social survey, local community members said they had no issues with the contractor and project staff living in the area, storing materials, or carrying out their work. The contractor will also have security guards at each site to ensure safety. If the security situation changes and extra measures are needed, the Security Management Plan will be fully enforced, including working with law enforcement and other relevant authorities to maintain order and protect people and property

#### 1.5.12. Water Requirements for construction activities

The contractor will be asked to bring water for construction work from ground water boreholes, municipal water supply through a water tanker, which should be less than 2000 TDS for construction purpose and for drinking purpose of labor the water should be less than 500 TDS. It will be ensured and approved by the Consultant after necessary testing of water. Overall water requirement for the construction activities and use of workforce is provided in below Table 1-4.



Table 1-4: Approximate Water Requirements<sup>6</sup>

S.No:	Activity	Estimated Quantity for a Typical site/BHU(Gallons)	Estimated Quantity for 57 BHUs (Gallons)
1.	Concerting	4,800	273600
2.	Curing	25,500	1453500
3.	Workforce	79,900	4554300

#### 1.5.13. Source of Energy and requirements

The contractor will handle the energy supply by using the available electrical connection and, if needed, backup generators based on the site's requirements. All machinery and equipment will run on fuel. The estimated daily electricity demand for construction of the Basic Health Unit (BHU) is around 2-3 kW. The contractor will manage resources efficiently to keep operations running smoothly while following safety and environmental guidelines.

#### 1.5.14. Labor Requirement

The workforce required by the contractor during the execution of the sub-project will be around 15-20 skilled and unskilled laborers for each (one) BHU, for unskilled laborers, local people will be preferred, the ratio of laborers depends on the availability of workforce, approximately 80/20 %. The Contractor will establish the camps for accommodating the outside labors, security guards and rest area during lunch break for all workforce.

#### 1.5.15. Implementation Schedule

The contractor will complete the construction of 57 BHUs on milestone basis as described in figure 1-1 that simultaneously construction progress will achieve as per given time schedule. The implementation schedule for construction is shown in below figure no, 1-1.

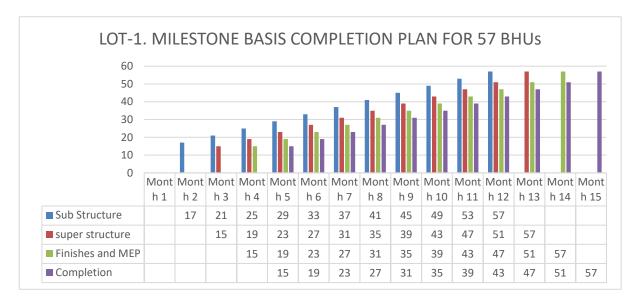


Figure 1-1: Lot 1, Milestone Basis Completion Plan.

<sup>&</sup>lt;sup>6</sup> Domestic Water Quantity, Service Level and Health (Second Edition), WHO, ACI (American concrete Institute) Water cement ratio standard for concrete and ACI 308R-Guide to curing concrete.



## 2. Policy, Legal and Administrative Framework

This section deals with the current legal and administrative framework required to prepare the ESMP of the proposed Project. Applicable WB Environmental and Social Standards (ESSs) and guidelines and Environmental and Social (E&S) Policies, laws, regulations laid out by the GoP, GoS have been duly discussed and the Project proponent will be required to adhere to these regulations throughout the course of the proposed Project.

#### 2.1. Applicability of World Bank Environmental and Social Standards

The World Bank has defined specific ESSs, provided in the ESF, which are designed to avoid, minimize, reduce, or mitigate the adverse environmental and social risks and impacts of projects. These standards apply to projects supported through Investment Project Financing (IPF). A summary of the applicable ESSs and WB policies and their relevance to the proposed subproject is provided in Table 2-1.

Table 2-1: Applicable WB E & S Standards and their relevance

Environmental and Social Standard	Description	Relevance to the Project
ESS1 – Assessment and Management of Environmental and Social Risks and Impacts	This standard sets out the Client's responsibilities for assessing, managing, and monitoring environmental and social risks and impacts associated with each stage of a project supported by the Bank through IPF, in order to achieve environmental and social outcomes consistent with the ESF.	Relevant. Minor adverse environmental and social risk and impacts <sup>7</sup> are anticipated due to proposed construction/rehabilitation activities Relevant mitigation measures have been provided in this ESMP in line with ESS1 requirements.

<sup>&</sup>lt;sup>7</sup> Including but not limited to: air emissions, noise, dust generation caused by repair and construction activities and excavations and running of project vehicles on unpaved roads/tracks, especially in the desert areas, generation of waste (including solid, packaging material, construction waste, medical waste and related waste during ambulance maintenance services), occupational health and safety risks, and use of chemicals/solvents such as paints and varnishes. Other risks associated with the Project are related to the selection criteria of families, exclusion of disadvantaged and vulnerable groups, security and safety concerns for women, exposure to COVID-19, risk of counterfeit or expired medicines, data privacy, elite capture, GBV, forced labor, use of child labor etc.



Environmental and Social Standard	Description	Relevance to the Project
ESS2 – Labor and Working Conditions	ESS2 recognizes the importance of employment creation and income generation in the pursuit of poverty reduction and inclusive economic growth. Borrowers can promote sound worker-management relationships and enhance the development benefits of a project by treating workers fairly and providing safe working conditions. This standard applies to project workers, including full-time, part-time, temporary, seasonal, and migrant workers.	Relevant. The proposed Project is expected to involve direct workers, contracted workers, primary supply workers. All the potential risks associated with labor and relevant mitigations measures have been provided in this ESMP. Additionally, a standalone Labor Management Procedures (LMP) has been prepared and approved on 22 <sup>nd</sup> March 2024, Worker's code of conduct and Workers GRM are also part of LMP, as per the requirements of ESS2 for the project.
ESS3 – Resource Efficiency and Pollution Prevention and Management	ESS3 establishes the requirements for resource efficiency and pollution management and prevention during the entire project lifecycle. The objectives of this standard are to enhance the sustainable use of resources, including energy, water, and raw materials. It also aims to promote favorable conditions for human health and the environment by minimizing pollution from project activities and minimize project related emissions and avoid or minimize generation of hazardous and non-hazardous waste.	Relevant. The adverse environmental and social risk and impacts are anticipated due to proposed construction and rehabilitation activities. It is expected that there would be an increased number of beneficiaries visiting and availing the services offered by the project. This may result in the increased use of resources such as water, electricity, and fuel for generators (alternate energy source). The risks and impacts associated with soil and water contamination are likely to occur due to inappropriate disposal wastes (including solid, packaging material, construction waste, medical waste and related waste during ambulance maintenance services). Resource efficiency and pollution prevention measures have been included in the ESMP to comply with requirements of ESS3.
ESS4 – Community Health and Safety	This standard recognizes that project activities, equipment, and infrastructure can increase community exposure to adverse risks and impacts. The objectives of ESS4 are to avoid or mitigate these adverse impacts on project-affected communities.	Relevant. Planned civil works may cause temporary disturbances to local communities due to traffic disruption, waste, exposure to hazardous material, noise, dust, spread of different transmittable and communicable diseases (HIV/AID, COVID-19, STD), conflicts with locals, fires risks at health care facilities, use of child labor and forced labor, road safety, GBV/SEA/SH etc.  Applicable mitigation measures have been proposed in this ESMP for



Environmental and Social Standard	Description	Relevance to the Project
		the community health and safety.
ESS5 – Land Acquisition, Restrictions on Land Use and Involuntary Resettlement	ESS5 recognizes that project-related land acquisition and restrictions on land use can have adverse impacts on project-affected communities and individuals. Project related land acquisition may cause physical displacement (relocation, loss of residential land, or loss of shelter), economic displacement (loss of land, assets, or access to assets leading to loss of livelihoods), or both. It aims to minimize or altogether avoid involuntary resettlement and provides guidance for responsible and equitable land acquisition.	Not Relevant.  Land acquisition is not expected for the sub-project, as all civil works in Component 1 involve Reconstruction of BHUs which will take place within the existing boundaries of government healthcare facilities, on government owned land. Additionally, no any Voluntary Land Donation (VLD) is involved in this subproject.  Based on the site surveys, it is confirmed that there is no informal settlers in the selected BHUs.
ESS6 – Biodiversity Conservation and Sustainable Management of Living Natural Resources	This standard recognizes biodiversity conservation and protection, and sustainable management of living natural resources. It gives importance to maintaining the core ecological functions of habitats and wildlife and promotes the sustainable management of primary production and harvesting of living natural resources. The objectives of this standard are to protect and conserve biodiversity and habitats, and avoid adverse impacts on biodiversity and habitats as a result of project activities.	Relevant. The implementation of subproject will affect the 542 trees. A reforestation ratio of 1:5 is recommended, requiring the planting of approximately 2,710trees. No construction activity is planned to be carried out in or near the vicinity of any natural habitats and critical habitats (including protected areas or other sensitive habitats). This ESMP include measures to reduce negative impacts on biodiversity and habitats.
ESS7 – Indigenous Peoples/Sub- Saharan African Historically Underserved Traditional Local Communities	This standard applies to distinct social and cultural groups identified in accordance with descriptions provided in ESS10. The objectives of the standard are to ensure that the development process adopts full respect for the rights, dignity, aspirations, identity, culture of traditional local communities, and to avoid adverse impacts on Indigenous	Not relevant



Environmental and Social Standard	Description	Relevance to the Project
	Peoples while providing them with sustainable development benefits and opportunities in an accessible, culturally appropriate, and inclusive manner.	
ESS8 – Cultural Heritage	ESS8 recognizes the importance of cultural heritage as a valuable source of scientific and historical information, as an economic and social asset for development, and as an integral part of people's cultural identity. This standard sets out measures to protect cultural heritage throughout the lifecycle of the project.	Not Relevant. The project is unlikely to have any impact on the physical cultural resources of the surrounding of each BHU, since the proposed activities will be carried out within the existing boundaries of the health care facilities (BHUs). However, the procedures for handling chance finds have been prepared and made part of the ESMP.
ESS9 – Financial Intermediaries	ESS9 recognizes that strong domestic capital and financial markets, and access to finance are important for economic development, growth, and poverty reduction. The objectives of ESS9 are to set out how to assess and manage the environmental and social risks and impacts associated with the project, and to promote good environmental and social management practices in the project's finances.	Not relevant. This standard is not relevant, as Financial Intermediaries will not be used.
ESS10 – Stakeholder Engagement and Disclosure	This standard recognizes the importance of open and transparent engagement between the Client and project stakeholders as an essential element of good international practice. The objectives of ESS10 are to establish a systematic approach to stakeholder engagement that will build and maintain constructive relationships, assess the level of stakeholder interest and support for the project, and to enable stakeholders' views to be taken into account in project design and E&S performance. It also provides guidance on promoting effective and inclusive stakeholder	Relevant. The project has prepared a separate Stakeholder Engagement Plan SEP in accordance with this ESS on 29 April 2024 and Grievance Redressal Mechanism-GRM on 28 November 2024. The SEP outlines the process and frequency of stakeholder engagement at all project stages, and also establishes the contours of an effective GRM. Both these systems will enable the affected parties to raise project related concerns and grievances for efficient and timely resolution.



	Environmental and Social Standard	Description	Relevance to the Project
engagement throughout th		engagement throughout the life of the project.	

#### 2.2. Other Relevant World Bank Guidelines and Policies

The World Bank Group has established its Environmental, Health and Safety (EHS) guidelines<sup>8</sup> for all the interventions that are financed by the group. These EHS Guidelines are technical reference documents with general and sector-specific examples of Good International Industry Practice (GIIP). EHS Guidelines for Health Care Facilities<sup>9</sup>: The EHS Guidelines for Health Care Facilities include information relevant to the management of EHS issues associated with health care facilities (HCF) and World Bank General Environmental Health and safety guide lines to be followed during the construction and operation phases, along with recommendations for their management. The proposed subproject will respect the relevant sections of EHS Guidelines for Health Care Facilities.

#### **Policy on Access to Information**

Transparency is essential to building and maintaining public dialogue and increasing public awareness about the Bank's development role and mission. It is also critical for enhancing good governance, accountability, and development effectiveness. Openness promotes engagement with stakeholders, which, in turn, improves the design and implementation of projects and policies, and strengthens development outcomes. It facilitates public oversight of Bank-supported operations during their preparation and implementation, which not only assists in exposing potential wrongdoing and corruption, but also enhances the possibility that problems will be identified and addressed early on. In accordance with this Policy, the present ESMP will be disclosed to the public on GoS's website.

<sup>&</sup>lt;sup>8</sup>https://www.ifc.org/wps/wcm/connect/topics\_ext\_content/ifc\_external\_corporate\_site/sustainability-at-ifc/policies-standards/ehs-guidelines

<sup>9</sup>https://www.ifc.org/wps/wcm/connect/960ef524-1fa5-4696-8db3-82c60edf5367/Final%2B-%2BHealth%2BCare%2BFacilities.pdf?MOD=AJPERES&CVID=nPtgRx5&id=1323161961169



## 2.3. Key National and Provincial Laws, Regulations and Policies

The summary of major relevant strategies, policies, acts and legislation from environmental and social perspective are provided in table 2-2.

Table 2-2: Main Environmental and Social Strategies / Policies Relevant to the Project

S No.	Policy/Strategy	Brief Coverage	Relevance to Project
1.	Sindh Labor Policy, 2018.  The Sindh Labor Policy is a framework developed by the Government of Sindh to protect workers' rights, ensure fair wages, promote safe working conditions, and improve social security for workers in the province. It aims to align with national labor laws and international standards, addressing issues like child labor, discrimination, and the informal sector.		The labor (skilled and unskilled) will be employed for construction and rehabilitation activities and for health services of the proposed project. The provision of this policy is applicable to all the labor employed. Additionally, LMP has been prepared as a part of this Project.
2.	Sindh Strategy for Sustainable Development, 2007	The Sindh Strategy for Sustainable Development (SSSD) proposed a ten-year sustainable development agenda for Sindh. The main focus of SSSD is to promote the sustainable use of natural resources. It targets to reduce poverty and enhance social development through the participation of the people of Sindh.	This strategy is applicable as the interventions under the proposed project deliver benefits to all, particularly the poor and the disadvantaged or vulnerable groups. The proposed Project is expected to demonstrate great sustainability after its completion. The E&S sustainable development measures such as tree plantation, resource conservation, economic development, provision of clean water etc. are considered in this ESMP.
3.	Sindh Drinking Water Policy, 2017	This policy is to provide safely managed drinking water whose supply is adequate, well maintained and sustainable; and to enhance public awareness about health, nutrition and hygiene related to safe drinking water. The basic objective of this policy is to introduce legislative measures and regulations to create an enabling framework for safely managed drinking water supply, regulation of water usage, extraction, treatment, transportation and distribution.	The proposed project will involve the use of drinking water during the construction and rehabilitation activities and at operational level as well, the contractor will provide safe and filtered drinking water facilities to all workforce at the site and camp area.
4.	National Action Plan for COVID-19 Pakistan	Government of Pakistan has launched the National Action Plan for COVID-19 Pakistan to combat the challenge of prevailing viruses. These measures are mostly relating to the containment and awareness and capacity building.	This Action Plan for COVID-19 is applicable to the proposed subprojects. Necessary mitigation measures have been provided in this ESMP to manage this aspect.



S No. Policy/Strategy		Brief Coverage	Relevance to Project	
5	Sindh Environmental Protection Agency, (Review of EC, IEE and EIA) Regulations, 2021	<ul> <li>These regulations set out:         <ul> <li>Key policy and procedural requirements for filing an EIA;</li> <li>The jurisdiction of the Provincial EPA and Planning &amp; Development (P&amp;D) Departments;</li> <li>The responsibilities of proponents;</li> <li>Duties of responsible authorities;</li> <li>Provides schedules of proposals that the project requires either EC, IEE or an EIA;</li> <li>The environmental screening process of the projects under schedule I, II and III;</li> </ul> </li> </ul>		
6.	Sindh Environmental Quality Standards, 2016	SEPA has formulated the SEQS as per Clause (g) of subsection (1) of Section 6 of Sindh Environmental Protection Act 2014. The SEQS were promulgated in 2016 which includes standards for liquid effluent, industrial gaseous emissions, ambient air, drinking water quality, noise levels and standards for motor vehicle exhaust, diesel vehicle, and petrol vehicles.	The proposed Subproject is being implemented in Sindh therefore; it will conform to SEQS, 2016 during the proposed subproject. All the phases i.e. construction and operation. However, in case where WHO/IFC guidelines are more stringent than the SEQS, 2016, the Project will ensure compliance with stringent guidelines and standards.	
7.	Guidelines for Environmental Assessment	<ul> <li>The guidelines that are relevant to the proposed project are listed below:         <ul> <li>Guidelines for the Preparation and Review of Environmental Reports, 1997;</li> <li>Guidelines for Sensitive and Sensitive Areas, 1997;</li> <li>Guidelines for Public Consultation, 1997; and Sectorial Guidelines for Environmental Reports, 1997.</li> </ul> </li> </ul>	These guidelines have been considered during the preparation of this report.	
8.	Sindh Hospital Waste Management Rules,2014	HWM Rules 2014 envisage every hospital be responsible for both risk and non-risk waste's management, including the generation, handling, storage and disposal of all forms of waste, in accordance to Sindh environmental protection Act 2014	These Rules are applicable to the proposed subproject, and the risk and non-risk wastes generated during the implementation of the project need to be handled and disposed of in accordance with these Rules. This ESMP will respect the provision of this rules.	



S No.	Policy/Strategy	Brief Coverage	Relevance to Project
9.	Cutting of Trees (Prohibition) Act, 1992	The Act was enforced in 1992 to place restrictions on cutting of trees in order to restrain the unchecked trend of tree felling without replacement plantations.	This act may be applicable as the sub-project activities may involve tree cutting, replantation will be carried out where the tree cutting will be involved. This will be ensuring through Tree Plantation Plan, prepared as a part of this ESMP five trees will be replanted in case of cutting of one tree.
10.	Sindh Cultural Heritage (Preservation) Act, 1994	This provincial act empowers the GoS to preserve and protect any premises or objects of archaeological, architectural, historical, cultural, or national interest in Sindh by declaring them protected.	The Subproject is unlikely to have any impact on the physical cultural resources of the Sindh Province, since the proposed activities will be carried out within the existing boundaries of the health care facilities (BHUs) where no known cultural heritage sites are present. However, the procedures for handling chance finds have been prepared and made part of the ESMP, to handle any such situation during project implementation.
11.	Sindh Public Property Act, 2010	The act has been passed to avoid illegal encroachments and provide measures for removal of encroachment from public property and to retrieve possession.	The selected Health Facilities (BHUs) reconstruction is carried out within the existing building area of Basic health unit. There is no encroachment. This law is not applicable for the proposed project.
12.	Sindh Factories (Amendment) Act, 2021	The Act deals with regulations related to project area workers and workplace Environment Health and Safety (EHS) requirements. The Factories Act also provides regulations with provision for general Health and Safety (H&S) of the workforce in their work area. Conditions are specified for clean workplace, toilets, waste handling, provision of drinking water quality, worker health and hygiene etc. The amendment 2021 is specifically related to the provision of safe transportation facilities to women workers, working hours and working periods of seasonal and whole year factories.	The proposed Sub-Project is expected to involve direct workers, contracted workers and primary supply workers. The proposed Project will respect the provision of this act during the implementation stage.
13.	The Sindh Occupational Safety and Health Act, 2017	The act makes provisions for occupational safety and health conditions at all workplaces in the province for the protection of workers during work. Under the Act, an Occupational Safety and Health Council will be established in Sindh with	The proposed subproject is expected to involve direct workers, contracted workers and primary supply workers. The project may create some labor related risks and impacts, which include lack of compliance



S No.	Policy/Strategy	Brief Coverage	Relevance to Project
		the secretary of Sindh government's Labor and Human Resources Department as its chairperson.	with relevant laws and regulations, unsafe working conditions, OHS risks, and GBV/SEA/SH risks. Necessary mitigation measures have been provided in this ESMP to manage these risks. Moreover, a separate LMP has been prepared as a part of this Project.
14.	The Sindh Transparency and Right to Information Act, 2016	The purpose of this Act is to provide transparency and freedom of information to ensure that all citizens have better access to public information, to make the government more accountable to citizens, to enforce the fundamental right to information in all matters of public importance, to ensure transparency in all Government matters.	The proposed subproject will provide information to the public and not compromise transparency under this Act.
15.	The Protection against Harassment of Women at the Workplace Act, 2010	The Protection Against Harassment of Women at the Workplace Act (2010) refers to Sexual Harassment (SH) at the workplace.	This Act is applicable, as the proposed subproject may involve the hiring of female staff during the implementation.
16.	The Sindh Commission on the Status of Women Act, 2015	This Act exercise the powers to examine the policy, programs and other measures taken or to be taken by the Government for gender equality, women's empowerment, political participation, representation, assess, implementation and make suitable recommendations to the concerned authorities.	This Act applies to the proposed subproject, as it may involve hiring female staff during implementation and conducting consultations with relevant stakeholders identified in the SEP.
17.	Sindh Prohibition of Child Employment Act, 2017	The Prohibition of Child Employment Act (PCEA) 2017 disallows child labor in Sindh. The PCEA defines a child as a person who has not completed his/her fourteenth years of age, and an adolescent means a person who has completed fourteenth year of age but has not completed eighteenth years of his age. No child shall be employed or permitted to work in any establishment including construction, but an adolescent can be employed or permitted to work under strict guidelines provided in the PCEA and rules. An adolescent shall not be employed in any hazardous work included in the schedule to the PCEA.	The relevance of this act to the project is to prohibit child employment as per conditions mentioned in this Act.  No person under the age of 14 will be employed in any project related work.



S No.	Policy/Strategy	Brief Coverage	Relevance to Project
18.	Sindh Bonded Labor (Abolition) Act, 2015	The Act is gender sensitive; an anti-discrimination clause is added to each new proposed Law in accordance with International Labor Organization (ILO) requirement viz: "No discrimination shall be made on the basis of sex, religion, political affiliation, sect, color, caste, creed and ethnic background in considering and disposing of issues relating to the enforcement of this Act".	This Act is applicable as the proposed subproject may involve the numbers of staff/workers having different religion, political affiliation, sect, color, caste, creed and ethnic background.
19.	Land Acquisition Act (LAA), 1894 and Land Acquisition (Sindh Amendment) Act, 2009	The primary law for acquisition of land for public purposes in Pakistan is the "LAA, 1894" (hereinafter referred as the Act). The land acquired under the Act vests in the province and it is only thereafter that the province may transfer it to someone else. The Sindh Amendment 2009 of LAA 1894 specifically related to Section 16, Section 23, Section 24 and Section 28-A.	Land acquisition is not expected for the project, as all civil works in Component 1 involve Reconstruction of BHUs, which will take place within the existing boundaries of government healthcare facilities, on government owned land. Additionally, no voluntary land donation will be involved for these 57 BHUs.
20.	National Disaster Management Act, 2010	National Disaster Management Act, 2010 was passed by Parliament of Pakistan in 2010. It requires the Project to integrate disaster risk reduction, ensure healthcare continuity during emergencies, build capacity for disaster response, and coordinate with the PDMA to align with disaster management plans.	This Act is applicable to the proposed subproject due to its location. The subproject as it involves reconstruction and rehabilitation of those health facilities which were affected in Sindh by the 2022 floods. The proposed subproject requires special consideration of flood disasters.
21.	Building Code of Pakistan, 2007	The provision of Building Code of Pakistan shall apply for engineering design of building-like structure and related components. The construction in violation of the building code shall be deemed as violation of professional engineering work.	These Codes are being used in structural design of associated structures constructed under this proposed project.
22.	The Sindh Minimum Wages Act, 2015	To provide the regulation of minimum rates of wages and various allowances for different categories of workers employed in certain industrial and commercial undertakings and establishments.	This Act is applicable to the project to ensure that the minimum wages (PKR 37,000 per month) and allowances are given to the project labor (skill and unskilled employed for the construction and rehabilitation activities and other staff involved during implementation of the proposed subproject.
23.	The Sindh Climate Change Policy 2022	This policy aims to create a resilient and environmentally friendly province by aligning with the National Climate	The Sindh Climate Change Policy 2022 is relevant to the SIHPP as it promotes climate-resilient health



S No.	Policy/Strategy	Brief Coverage	Relevance to Project
		Change Policy 2021 and the updated Nationally Determined Contributions (NDCs) of Pakistan.	systems, sustainable healthcare infrastructure, and disaster preparedness, aligning with Sindh's efforts to adapt to climate change and ensure long-term health resilience.
24.	Sindh Empowerment of Persons with Disabilities Act 2018	Sindh Empowerment of Persons with Disabilities act 2018 provides legal protection to disable persons in terms of Equality and non-discrimination of 'Persons with Disabilities", right to privacy, Ease of access and mobility, Protection from torture or cruel, inhuman or degrading treatment, Freedom from Exploitation, violence and Abuse, Equity in health and rehabilitation services, Skills Development and Equity in Employment and in any other disability discrimination.	The relevance of this act to the project is to protect the rights of disabled persons by providing special services for them during the implementation of project.



#### 2.4. International Conventions/Agreements

As a member of several international organizations, Pakistan is a signatory to various environmental and social obligations. Therefore, the subproject will follow the covenants of such international obligations related to the environment and social, listed below:

- Stockholm Convention on Persistent Organic Pollutants, 2004.
- The Rio Declaration, 1992
- United Nations Framework Convention on Climate Change (UNFCCC), 1992;
- Kyoto Protocol, 1992;
- Convention on the Rights of the Child, 1989
- Convention on the Elimination of all Forms of Discrimination against Women, 1979.
- International Covenant on Civil and Political Rights, 1966
- International Covenant on Economic, Social and Cultural Rights, 1956.

Similarly, Pakistan has ratified 08 fundamental and 26 technical ILO conventions of which the following may relevant to the subproject.

- C138 Minimum Age Convention, 1973 (No. 138);
- C111 Discrimination (Employment and Occupation) Convention, 1958 (No. 111);
- C029 Forced Labor Convention, 1930 (No. 29); and
- C001 Hours of Work (Industry) Convention, 1919 (No. 1).



#### 3. Environmental and Social Baseline Conditions

#### 3.1. Background

The following section provides an overview of baseline conditions across all sites. It not only aims to identify precise environmental and social conditions but also relevant issues within each area to inform mitigation strategies against potential risks and impacts. It summarizes the existing physical, ecological and socio-economic environment of the proposed subprojects, drawing on both primary as well as secondary. Considering the potential impacts of the subproject, existing baseline environmental conditions of the subproject are used as a benchmark for comparison of the physical, ecological and socio-economic conditions before and after construction phases of the subproject.

#### 3.2. Physical Environment

The physical environment of Sukkur, Larkana, and Shaheed Benazirabad divisions<sup>10</sup> in Sindh, Pakistan, is largely arid and shaped by the Indus River, which serves as the primary water source for the region. Sukkur, located along the river, is home to the Sukkur Barrage, one of the world's largest irrigation systems, which diverts water to over 5 million acres of farmland. The region experiences desert-like conditions, with summer temperatures reaching up to 50°C. Larkana has fertile plains where major crops like rice, sugarcane, and wheat are cultivated, contributing significantly to Sindh's agricultural output, but it struggles with waterlogging and salinity affecting 25-30% of its land. Shaheed Benazirabad features semi-arid conditions, and an extensive canal system supporting crops like cotton, wheat, and vegetables. Overall, all the divisions experience high temperatures, low humidity, and critical reliance on the Indus for sustenance and irrigation. The main source of surface water in the area is the Sukkur Barrage, which is primarily used for agriculture. Additionally, local communities rely on this water source for irrigation and other livelihood activities. Furthermore, the impacts of the 2022 floods were observed, during environmental and social screening of the BHUs. it was observed that the floods, which significantly affected the region by causing damage to infrastructure, agricultural lands, and local livelihoods. The screening also identified potential environmental and social concerns related to water availability, quality, and competing demands between agricultural and other uses.

#### 3.2.1. Topography

The topography<sup>11</sup> of Sukkur, Larkana, and Shaheed Benazirabad divisions is shaped by the Indus River and can be categorized into the Canal Irrigation Tract (Piedmont Plains) and the Eastern Tract. Sukkur is characterized by flat alluvial plains formed by ancient river deposits, with the Sukkur Barrage facilitating irrigation and protective bunds shielding it from Kirthar Range hill torrents in the west and Indus floods in the east. Similarly, Larkana features fertile Piedmont Plains with canal irrigation systems, protected by embankments against hill torrents and flooding. Shaheed Benazirabad also consists of flat, canal-irrigated lands with bunds safeguarding the area from both hill torrents and river floods. Across all three divisions, through environmental and social screening, it was observed that all BHUs, the Eastern tract lies between the protective bunds and the Indus River, consisting of old flood plains with basins, abandoned channels, meander bars, and levees. However, the narrow strip of land between the river and the eastern bund remains prone to active flooding. Flood management and canal irrigation are critical for sustaining agriculture and livelihoods in the region.

Out of the 8 BHUs in Ghotki, 2 are below the High Flood Level (HFL). In Jacobabad, 1 out of 6 BHUs

<sup>&</sup>lt;sup>10</sup> Pakistan Meteorological Department, 2023; Sindh Agriculture Department, 2022

<sup>&</sup>lt;sup>11</sup> Sindh Irrigation Department, 2023



are below the HFL. In District Kamber Shahdadkot 4 out of 6 BHUs are below the HFL. In Kashmore, 1 out of 5 BHUs are below the HFL. In Khairpur, 4 out of 9 BHUs are below the HFL. In Larkana, 1 BHUs that is not below the HFL. In Naushahro Feroze, 2 out of 6 BHUs are below the HFL. In Sanghar, 3 out of 5 BHUs are below the HFL. In Shaheed Benazirabad, none out of 3 BHUs is below the HFL. In Shikarpur, 3 out of 6 BHUs are below the HFL. In Sukkur, 1 out of 2 BHUs is below the HFL. The MSL positioning of the BHUs has been accounted for in the engineering designs.

#### **3.2.2. Geology**

The geology<sup>12</sup> of the Sukkur, Larkana, and Shaheed Benazirabad divisions in northern Sindh is predominantly shaped by the alluvial deposits from the Indus River and the surrounding Kirthar Range. All three divisions feature vast, fertile plains formed by fine sediments, including sand, silt, clay, and gravel, deposited by the river over centuries. Sukkur, with its proximity to the Sukkur Barrage, is characterized by unconsolidated alluvial deposits that provide fertile ground for agriculture. The region's geology also includes sedimentary rock formations, such as limestone, shale, and sandstone, found in the Kirthar Range to the west. Similarly, Larkana's geology is dominated by river terraces and flood plains made up of these alluvial deposits. The division also features older sedimentary rock layers, with evidence of shifting river courses, leaving behind meander beds and abandoned channels. Shaheed Benazirabad, like the other divisions, is largely composed of alluvial deposits from the Indus River, with a combination of sands, silts, and clays. The region is also influenced by sedimentary formations underlying the surface deposits, with sedimentary rock outcrops located closer to the Kirthar Range. The geology across these divisions is thus characterized by fertile river plains and sedimentary rock formations, making the land ideal for agriculture, though it remains susceptible to erosion and flooding due to the dynamic nature of the river.

The geology of the selected 57 BHUs across these divisions is characterized by fertile river plains and sedimentary rock formations, making the land ideal for agriculture. No any BHU is near water bodies or on unstable soils are more prone to erosion, which can cause physical damage to infrastructure, disrupt health services, and lead to the loss of access.

#### 3.2.3. Soil Morphology

The soil morphology<sup>13</sup> of Sukkur, Larkana, and Shaheed Benazirabad divisions in northern Sindh is primarily shaped by alluvial deposits from the Indus River, with variations in soil texture and fertility across these regions. Sukkur's soil consists mainly of silty and clayey alluvial deposits, which are fertile but prone to salinization due to high evaporation rates and extensive irrigation. Larkana features sandy loam and silty soils, also fertile but facing significant salinity and waterlogging issues, particularly in older flood plains where irrigation has led to salt accumulation. Shaheed Benazirabad has a mix of sandy loam and silty clay soils, with fertile lands that suffer from salinity and alkalinity, exacerbated by irrigation practices. Across all three divisions, the soils are generally fertile but face common challenges such as salinization, alkalinity, and waterlogging, requiring effective soil management, drainage systems, and soil reclamation techniques like gypsum application to maintain soil health and agricultural productivity. Through an environmental and social survey, soil testing was conducted at all sites. It was observed that silt and clay soils were encountered in boreholes during the field investigation. The soils at the barrage site are alluvial in nature, primarily consisting of silty clay, clay loam, and loam. This aspect has already been catered for in the foundation design.

<sup>&</sup>lt;sup>12</sup> Sindh Geology Department, 2023.

<sup>&</sup>lt;sup>13</sup> https://irrigation.sindh.gov.pk/public/?utm source



#### 3.2.4. Surface and Groundwater

Surface and groundwater resources<sup>14</sup> in Sukkur, Larkana, and Shaheed Benazirabad divisions are vital for agriculture and daily life, with rainfall being limited and irregular in the semi-arid climate of the region. The Indus River, managed through the Sukkur Barrage, provides surface water for irrigation, but pollution and seasonal fluctuations in river flow affect water quality. Groundwater, accessed through wells and tubewells, is increasingly relied upon, particularly during dry periods when rainfall is insufficient. Over-extraction of groundwater has led to a declining water table, and rising salinity is a concern for both water and soil quality. With limited and erratic rainfall, effective water management, including modern irrigation and drainage systems, is essential to ensure sustainable water resources and agricultural productivity in these divisions. Rainfall<sup>15</sup> is only in the range of 16 to 100 mm per annum depending on the climatic conditions.

The selected sub-project sites rely on groundwater, with no surface water sources being used for these locations. The proposed sites are, on average, between 500 meters and 2 kilometers from the nearest surface water sources, ensuring minimal risk of contamination from construction activities. Wastewater generation is expected to be low; however, if any wastewater is produced, it will undergo proper treatment before disposal to prevent contamination of surface or groundwater sources.

#### 3.2.5. Land Use

Land use<sup>16</sup> in the Sukkur, Larkana, and Shaheed Benazirabad divisions is predominantly agricultural, with irrigation from the Indus River supporting the cultivation of crops like rice, cotton, sugarcane, and wheat. Livestock farming, especially dairy and small ruminants, is also common. Urbanization is gradually increasing in cities like Sukkur, Larkana, and Nawabshah, but agriculture remains the primary land use activity. As these regions continue to grow, managing land for both sustainable agriculture and urban development will be key for future planning.

During the environmental and social baseline screening, it was observed that out of 57 BHUs, 52 are surrounded by agricultural fields. In Sukkur and Larkana divisions, the 47 BHUs are situated nearby agricultural areas. While in Shaheed Benazirabad division, 09 BHUs are away from the community settlements up to 500 meters and 5 BHUs located nearby communities' settlements up to minimum 100 meters away.

#### 3.2.6. Air Quality and Noise

Air quality and noise levels<sup>17</sup> in Sukkur, Larkana, and Shaheed Benazirabad divisions are significant environmental concerns due to growing urbanization, industrialization, and population. Through Environmental and social screening, identified key concerns related to air quality and noise pollution. In cities like Sukkur, Larkana, and Nawabshah, pollutants from vehicle emissions, construction, and industrial activities lead to poor air quality, with high levels of particulate matter and gases. Noise pollution from traffic and industries also exceeds safe limits, impacting public health. While rural areas experience lower pollution, agricultural activities can contribute to localized issues. Effective pollution control measures, better monitoring, and cleaner technologies are needed to mitigate these environmental challenges.

The air quality and noise pollution at selected 57 BHUs were observed clean and very low noise pollution. In Sukkur and Larkana divisions, the fresh air with minimal noise due to the predominantly

<sup>&</sup>lt;sup>14</sup> http://www.pcrwr.gov.pk, http://www.pmd.gov.pk, http://www.sida.org.pk

<sup>15</sup> https://pakistanalmanac.com

<sup>16</sup> http://www.sindhagri.gos.pk

<sup>&</sup>lt;sup>17</sup> http://www.sepa.org.pk



rural surroundings. In Shaheed Benazirabad division, similar conditions were observed, with slightly higher noise levels in BHUs located closer to community settlements. Overall, the absence of industrial operations contributed to maintaining good air quality across all divisions. Transport of materials in project area where BHUs are located in arid/semi-arid zones will lead to the noise and dust emissions/air pollution from construction activities will be minimal.

#### 3.2.7. Water Quality

Water quality<sup>18</sup> in the Sukkur, Larkana, and Shaheed Benazirabad divisions of Sindh is significantly impacted by various factors, including high turbidity, elevated Total Dissolved Solids (TDS), low dissolved oxygen (DO), and the presence of nitrates, phosphates, and heavy metals. The Indus River, a major source of surface water, faces contamination from industrial effluents, agricultural runoff, and sewage, with high levels of biochemical oxygen demand (BOD), indicating organic pollution. Environmental and social screening revealed critical water quality issues in these divisions; Groundwater in regions like Larkana suffers from rising salinity due to over-extraction and saline intrusion, making it unsuitable for drinking and irrigation. Waterborne diseases, such as cholera and diarrhea, have been linked to these water quality issues, with outbreaks occurring in rural areas like Shaheed Benazirabad. High nitrate and phosphate levels from excessive fertilizer use contribute to eutrophication, further degrading water quality. Effective water management, wastewater treatment, and sustainable agricultural practices are essential to mitigate these issues and ensure safe water for both domestic and agricultural use.

Furthermore, the contractor will be required to conduct environmental monitoring, sampling, and testing at project sites before the commencement of civil works to establish the baseline, where necessary. The required cost for this activity is estimated the budget for implementing this ESMP. Through E&S screening it was observed and discussed with the community about the sub-project area drinking water quality. Through consultation it was noticed that the quality of drinking water at selected 23 BHUs of Larkana division is brackish and salty and not fit for drinking. The 10 BHUs of Sukkur division are nearby river Indus or canal water the bore hole drinking water quality fit to drink, while remining 24 BHUs are located in sub-mountain area or desert area, their water quality is unfit for drinking. SBA division (14)' BHUs water quality also brackish and not fit for drinking.

Through stakeholder consultations, it was observed that the drinking water quality at the selected 25 Basic Health Units (BHUs) is not fit for drinking. However, confirmatory water testing will be carried out by the contractor before executing the subproject through SEPA approved third party Lab.

#### 3.2.8. Natural Disaster and Vulnerability

The Sukkur, Larkana, and Shaheed Benazirabad divisions in Sindh are highly vulnerable to natural disasters<sup>19</sup>, particularly floods, droughts, and heatwaves. Environmental and social screening revealed significant vulnerability to natural disasters in the region. Flooding, exacerbated by the Indus River's high water levels, causes significant damage to infrastructure, agriculture, and displaces communities. Droughts, worsened by water scarcity and low river flow, lead to crop failures and water shortages, particularly in Larkana. Heatwaves, intensified by climate change, pose health risks in urban areas like Sukkur and Nawabshah. The region's vulnerability is due to poor infrastructure, reliance on agriculture, limited disaster preparedness, and climate change. Strengthening disaster preparedness, improving flood protection, and promoting climate-resilient practices are essential for mitigating these risks. All 57 BHUs are affected by floods, due to severity of flood, the BHUs are fully damaged.

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<sup>18</sup> Website: Sindh EPA

<sup>&</sup>lt;sup>19</sup> Website: Provincial Disaster & Management Authority-PDMA-Sindh.



#### 3.2.9. Climate

The climate<sup>20</sup> in the Sukkur, Larkana, and Shaheed Benazirabad divisions of Sindh is hot and arid, Environmental and social screening highlighted the challenging climate conditions in these regions with scorching summers where temperatures often exceed 40°C, compounded by high humidity in areas like Sukkur. Winters are milder, with temperatures ranging from 12°C to 20°C, but occasional cold spells can lower temperatures further. Rainfall is sparse, averaging less than 200 mm annually, mostly during the monsoon season from June to September, making these regions prone to droughts and water scarcity. High evaporation rates and irregular rainfall exacerbate water shortages, especially in rural areas where agriculture heavily depends on seasonal rainfall. The region also faces occasional dust storms and heat waves, while climate change is increasing the frequency of extreme weather events, further stressing agricultural productivity and water resources, and heightening the vulnerability of local communities to natural disasters.

Table 3-1: Shows the climatic condition of some of the Northern Sindh districts.

Tahle 3-1.	Climate	of Relow	Districts	of Northern	Sindh <sup>21</sup>
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District	Hottest Month (Max Temp °C)	Coldest Month (Min Temp °C)	Average Rainfall (mm)	Key Features
Ghotki	June (44°C)	January (9°C)	122 mm	Hot winds, occasional dust storms, arid climate
Jacobabad	June (44.3°C)	January (8°C)	24-72 mm	Among the hottest places in the world
Khairpur	June (45°C)	January (7°C)	120-230 mm	Sub-arid, Nara desert in east
Naushero Feroze	June (44°C)	January (8°C)	140 mm	Slight climate variation due to sea breeze
Sanghar	June (42°C)	January (8°C)	125 mm	Hot and humid during monsoons
Sukkur	June (44°C)	January (8°C)	379 mm	Heavy rainfall during August 2022, among the highest in Sindh (dawn.com)
Larkana	June (45°C)	January (7°C)	762.3 mm	Heavy rainfall during August 2022, among the highest in Sindh (dawn.com)
Qambar Shahdadkot	June (44°C)	January (8°C)	495.7 mm	Heavy rainfall during August 2022, among the highest in Sindh (dawn.com)
Shikarpur	June (44°C)	January (8°C)	41 mm	Hot and arid climate
Kashmore	June (46°C)	January (8°C)	63 mm	Arid, with occasional dust storms, some irrigation from the Indus River
Shaheed Benazirabad	June (44°C)	January (8°C)	495.7 mm	Heavy rainfall during August 2022, among the highest in Sindh (dawn.com)

#### 3.2.10. Current Situation of the 57 BHUs.

The 57 BHUs across the Larkana, Sukkur, and Shaheed Benazir Abad divisions have been severely affected by the 2022 floods. Floodwaters have contaminated water sources, disrupted sanitation systems, and made it difficult for health workers to maintain hygiene and provide essential care. In Larkana, communities face long travel distances to seek medical assistance, while in Sukkur, the lack of medical supplies has compounded the crisis. In Shaheed Benazir Abad, the floods have not only damaged infrastructure but also disrupted livelihoods, leaving families without access to food and proper nutrition. Immediate reconstruction efforts are needed to rebuild flood-resistant health units, restore water and sanitation systems, and ensure that communities can regain access to essential

<sup>21</sup> https://pakistanalmanac.com/

<sup>&</sup>lt;sup>20</sup> Website: Sindh EPA



healthcare services.

#### 3.3. Ecological Environment

The ecological environment of the Sukkur, Larkana, and Shaheed Benazirabad divisions in Sindh varies but is primarily shaped by the Indus River and its canal irrigation systems. Sukkur Division, located along the river, has a rich aquatic ecosystem supported by the Sukkur Barrage, providing habitats for migratory birds and aquatic species, though its agricultural lands are under pressure from water scarcity and urbanization. Larkana Division, with its dry climate, relies heavily on irrigation for agriculture but faces challenges of habitat degradation, water over-extraction, and limited natural vegetation. Similarly, Shaheed Benazirabad division's ecological environment is dominated by agricultural lands, with canal irrigation supporting crops like sugarcane and cotton, while facing threats from water scarcity, overgrazing, and climate change. Across all three divisions, water scarcity, habitat loss, and the impacts of climate change pose significant threats to local ecosystems, requiring sustainable resource management and conservation efforts.

The region contains many habitats including deserts, mountains and agricultural lands. This diverse landscape contributes to significant biodiversity in the region. The region's unique wildlife is protected through national parks, wildlife sanctuaries, and other protected land systems. The region has different ecosystems, and has a distinct flora and fauna as described below.

#### 3.3.1. Flora

The proposed project in Larkana, Sukkur and Shaheed Benazir divisions characterizes a variety of flora that prefer to grow in the conditions of rangelands. All such plants species are dependent on the rainfall and their productivity and growth is totally dependent upon the seasonal variations. The growth remains high during rainy seasons and low during drought and low rainfall. The main floral species, that will be cut and replant due to the reconstruction of the 57 BHUs in Larkana, Sukkur and Shaheed Benazir Abad are indicated in table 3-2.



Table 3-2: Details of Main Floral Species to be cut and replant

S No:	Floral Species	Scientific Name	Plant Type	IUCN Status	To be Removed by reconstruction of 57 BHUs.		
1.	Babur	(Acacia nilotica)	Tree	LC	58		
2.	Neem	Azadirachta indica	Tree	LC	38		
3.	Cornocarpus	Cornocarpus species	Tree	NA	202		
4.	Ber	Ziziphus mauritiana	Tree	NA	07		
5.	Eucalyptus	Eucalyptus spp.	Tree	NA	228		
6.	Kastori	Cinnamomum camphora	Tree	NA	01		
7.	Date Palm	Phoenixdactylifera	Tree	NA	08		
		542					
LC= L	LC= Least Concern, NA= Not Assessed, CR=Critically Endangered						



Figure 3-1: Date palm



Figure 3-2: Corno carpus



Figure 3-3: Neem Tree (On the left side)



Figure 3-4: Babul (In the middle)

#### **3.3.1.1.** Grasses

Rangelands of Larkana, Sukkur and Shaheed Benazirabad divisions are mainly covered by a variety of grasses species and the main rangeland ecosystem service in Northern Sindh for grazing of livestock and hence the main source of income for community. Following are the major grasses species of



rangeland in Northern Sindh: Needle Grass (*Arisdita adscensionis*), Buffel grass (*Cenchrus ciliaris*), Sandbur (*Cenchrus biflorus*), Bermuda Grass (*Cynodon dacdylan*), Millet (*Cymbopogon jawarancusa*), Goosegrass (*Eleucine flagellifera*), Sewan grass (*Lasiarus sindicus*) and Seed thrower (*Sporobolus marginantus*).

#### 3.3.1.2. Forbs

In Larkana, Sukkur and Shaheed Benazir divisions, the Forbs is the real beauty of the rangelands especially during spring and high rainy seasons. Forbs plays an important role in the rangeland ecosystem which pride attraction to the large variety of flies and insects for pollination purpose. The main forbs of Northern Sindh rangeland ecosystem: Kapok bush (Aerva tomentosa), Chad (Cassia holoserica), Bindweed (Convolvulus glomeratus), Two form Rattlepod (Crotolaria bifolia), Helotropium ophioglossum, Jhil (Indigofera oblongifloia), Snout bean (Rynccosia minima).

## 3.3.2. Fauna

The screening survey of Larkana, Sukkur and Shaheed Benazir Abad division's 57 BHUs to assess potential impacts of the project on local wildlife. Since the project activities will be confined to government-owned land of existing BHUs, no fauna or habitats were found within the project areas. This confirms that the project will have no impact on local fauna and complies with environmental standards, allowing operations to proceed without ecological disturbance.

## 3.4. Socio-Economic Environment

A socio-economic profile provides an overview of the social and economic characteristics of a specific group, community, or population, including demographic factors (age, gender, education), economic conditions (income levels, employment, livelihoods), social aspects (housing, healthcare, literacy), and access to infrastructure and services. The socio-economic aspects are being studied with respect to human and economic development and quality of life values of the population in the Project Area. During the socio-economic survey, people were informed about the project objective, its location and basic design features. To get the maximum information about the PAPs and proposed Project area, both primary and secondary sources were used for data collection. To assess the socioeconomic conditions of the PAPs, a series of questions were asked during the socio-economic survey with the following objectives particularly under frameworks like the World Bank's ESS 10:

- Observe and document the existing socio-economic conditions of the PAPs;
- To obtain information about the demographic characteristics of the PAPS;
- Identify the economic resource dependency of the PAPs;
- Explore the situation of housing conditions, civic amenities, drinking water conditions, education and health facilities etc.
- Get feedback from the community about existing and potential social issues; and
- Evaluate the possibilities of addressing their concern through relevant authorities.

Detailed findings of the survey are discussed in the following sections.

# 3.4.1. Approach and Methodology

The socioeconomic survey aimed to gather in-depth insights into the living conditions, economic participation, and social well-being of different demographic groups. The study employed a combination of quantitative and qualitative research methods, including structured questionnaires and in-person interviews. This mixed-methods approach allowed for the collection of both statistical data and personal narratives, providing a comprehensive understanding of the survey population's



#### experiences.

The sample size for the survey was 399 participants, carefully selected to represent the broader population. A stratified random sampling method was employed to ensure that key demographic groups—such as gender, age, education, and income level were adequately represented.

The gender distribution of respondents was as follows:

• Male respondents: 1412(58.9%)

• Female respondents:982 (41.01%)

This near-equal distribution ensured that gender differences could be explored in the analysis of socioeconomic variables such as employment, income, access to services, and overall quality of life

#### **Data Collection Methods**

## 1. Primary Data:

- Household Surveys: Structured questionnaires were administered to 399 households, including 982 female and 1412 males, covering 2394 individuals.
- **Key Informant Interviews (KIIs)**: Conducted with local leaders, government officials, and community representatives to gain deeper insights into socioeconomic trends.
- Focus Group Discussions (FGDs): Engaged diverse community members, including women and vulnerable groups, to understand social dynamics and challenges.

## 2. Secondary Data:

- Census data from the 7<sup>th</sup> Population and Housing Census-2023 was analyzed.
- Official reports, administrative records, and local government statistics were reviewed to validate findings.

## **Sampling Strategy**

- A stratified random sampling method was used to ensure representation across different demographics, locations, and socioeconomic backgrounds.
- The sample covered both urban and rural areas within Hyderabad and Mirpur Khas divisions.

## **Data Analysis**

- Descriptive statistics were applied to assess household composition, education levels, employment, and income distribution.
- Thematic analysis was conducted on qualitative data from interviews and FGDs to identify key social and economic concerns.

# 3.4.2. The Project Area at a Glance

The proposed project of 57 BHUs in three divisions of Sindh (Sukkur, Larkana and Shaheed Benazirabad. The general socioeconomic characteristics of the three divisions are discussed in the following sections.

## **Larkana Division**

Larkana Division is located in the northwestern region of Sindh. It consists of five districts: Larkana, Qambar Shahdadkot, Shikarpur, Jacobabad, and Kashmore. The division lies between 27° 30' 0" to 28° 45' 0" North latitudes and 67° 15' 0" to 69° 40' 0" East longitudes, with an average altitude ranging from 50 to 100 meters (164 to 328 ft) above mean sea level. North: Baluchistan Province and Punjab



Province, East: Sukkur Division, South: Dadu District and Shaheed Benazirabad Division, West: Baluchistan Province.

#### **Sukkur Division**

Sukkur Division is situated in the north of Sindh and serves as a key economic and transportation hub. It comprises Sukkur, Khairpur, and Ghotki districts. The division is located between 27° 00' 0" to 28° 30' 0" North latitudes and 68° 10' 0" to 70° 15' 0" East longitudes, with an altitude of around 67 meters (220 ft) above mean sea level. North: Punjab Province (Rahim Yar Khan District), East: India (Jaisalmer, Rajasthan), South: Shaheed Benazirabad Division, West: Larkana Division

#### **Shaheed Benazirabad Division**

Shaheed Benazirabad Division, formerly Nawabshah Division, is centrally located in Sindh. It consists of Shaheed Benazirabad, Sanghar, and Naushahro Feroze districts. The division lies between 25° 50' 0" to 27° 20' 0" North latitudes and 67° 30' 0" to 69° 00' 0" East longitudes, with an average altitude of 36 meters (118 ft) above mean sea level. North: Sukkur Division, East: India (Rajasthan), South: Hyderabad Division, West: Larkana Division

# 3.4.3. Demography

SBA Division

1,061,799

This section incorporates demographic data (see table 3-3 & table 3-4) from the recently announced results of the 7<sup>th</sup> Population and Housing Census-2023 conducted by the Pakistan Bureau of Statistics (PBS)<sup>22</sup>.

Name of Admin Households **Population Population** Growth Average **Household Size** Unit 2023 2017 Rate 5.64 9,871,620 55,696,147 47,854,510 2.57 Sindh Province Larkana Division 1,208,563 7,093,706 5.87 6,190,926 2.30 Sukkur Division 1,052,475 6,010,041 5.71 5,542,270 1.36

5.59

5,275,426

1.98

Table 3-3: Demographic Data

An overview of Sindh Province and the sub project divisions are presented in Table 3-4, highlighting their geographical coverage and population distribution. Where overall male population is more than female population. This information provides valuable insights into the spatial extent and demographic characteristics of the region. Understanding these factors helps in addressing infrastructure needs, social services, and economic opportunities across different areas within the province as shown in table 3-4.

5,930,649

Table 3-4: Population of Project area Divisions

	Population-2023						2017-				
Name Of Administrativ e Unit	Area In Sq. Km	All Sexes	Male	Female	Trans Gend er	Sex Rati o	Densit y Per Sq. Km	Urban Propor tion	Avg. H. Hold Size	Populatio n 2017	2023 Avg. Annu al G. Rate
Sindh	140,	55,696	29,014,	26,677,	4,222	108.	395.2	53.97	5.6	47,854,5	2.57
Province	914	,147	424	501		76	5			10	
Sukkur	27,1	6,010,	3,106,3	2,903,4	259	106.	221.3	33.92	5.7	5,542,27	1.36
Division	58	041	47	35		99	0			0	

<sup>&</sup>lt;sup>22</sup> https://www.pbs.gov.pk/sites/default/files/population/2023/Sindh.pdf

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Larkana	15,2	7,093,	3,648,4	3,444,8	360	105.	466.2	30.63	5.8	6,190,92	2.30
Division	13	706	70	76		91	9			6	
<b>SBA Division</b>	18,1	5,930,	3,011,1	2,919,2	252	103.	326.2	29.27	5.5	5,275,42	1.98
	76	649	82	15		15	9			6	

# 3.5. Key Findings of the Socio-Economic Survey

The Key Findings of the Socio-Economic Survey of 51 Basic Health Units (BHUs) in Sindh, conducted under the Sindh Integrated Health and Population Project (SIHPP), provide valuable insights into the socio-economic conditions of the communities near by these health facilities. The survey aimed to assess the socio-economic status and overall living conditions of households in the vicinity of these BHUs. By collecting data on income, education, employment, healthcare utilization, and basic infrastructure, the findings highlight the strengths and challenges within the project area healthcare system, as well as the socio-economic disparities faced by local populations. These insights are important for informing future health interventions, policy development, and resource allocation to improve both the socio-economic and health outcomes for the people of Sindh.

During the Socio-Economic Survey of the Subproject area, 399 Households (HH) comprising of 1412 males and 982 females were documented and key findings are covered in below subsequent subsections.

## 3.5.1. Gender Composition of Affected Household

According to the survey of households, the male population was high as compared to the female population in the project area. On average the male population was 59% compared to the 41% female population among the sampled families. As per the survey, the household size was 6.0 persons per household. The detail of the population of affected households is given in Table 3-5.

**Population and Family Size** Average **Total Total Household** Household % % **Population** Male Female Size 399 1412 59 982 41 2,394 6.0

Table 3-5: Gender Composition of Household Population

## 3.5.2. Age Group of the Household Members

Age is another important demographic characteristic that has a bearing on employment and mobility. About 44.5% of the population is within the age range up to 17 years and 17.4 % of the household were between 18 to 25 years of age. However, 15.4% were between 26 to 35 years of age & 10.3 % of the HH members were between 36 to 45 years of age group and 8.2% were above 45 years of age group respectively. Moreover, 25.8% of the population of affected households was below 10 years. The data regarding the age wise distribution of HH members is presented in Table 3-6.

Table 3-6: Age Group of Household Members

S No.	Frequency Distribution	Number	Percentage
1	Up To 10 years	618	25.8
2	11-17	447	18.7
3	18-25	418	17.4
4	26-35	369	15.4



5	36-45	246	10.3
6	Above 45	196	8.2
Total		2,394	100

#### 3.5.3. Educational Level

Based on the survey, 18% population of households was illiterate and 54% were literate while, 25.8% were underage or just entering the schools. In terms of education distribution, out of the literate population. 19.1% of the household members got their education till primary level (five years of schooling), 12.7 % of HH members have the education up to middle level (8 years of schooling). However, 10.4% & 6.4% of the HH members were matriculated and intermediate respectively. Similarly, 2.8%, 1.4%, and 2.1% of the HH members were graduates, post graduate, and with the ability to Religious (just read Quran) respectively. Whereas the educational status of the affected HH member is depicted in Table 3-7.

Table 3-7: Educational Level of the Respondents23

C No.	Educational Laval	Number of R	Number of Respondent				
S. No:	Educational Level	Male	Female	(%)			
1	Up To 10 years	360	291	25.8			
2	Illiterate	327	210	18			
3	Primary	221	212	19.1			
4	Middle	245	105	12.7			
5	Metric	199	84	10.4			
6	Intermediate	165	71	6.4			
7	Graduation	82	36	2.8			
8	Post Graduate	62	9	1.4			
9	Religious	25	23	2.1			
	Sub Total	1412	981	100			
	Total 2394						

#### 3.5.4. Occupation & Earning

The occupations have been categorized based on the primary source of income. The survey revealed that out of the total studied population, about 17.4% household members depends on agriculture and livestock rearing as their primary source of income. The survey has further revealed that about 4.8% of the studied HH members were associated with different private, government jobs. The overall profession of the surveyed household members is summarised in the. Survey details have been provided in Table 3-8.

Table 3-8: Occupation of the Respondents

S. No.	Professional Status	Number	Percentage
1.	Up 10 years	618	25.8
2.	Agriculturist +Livestock	417	17.4
3.	Agriculturist +Govt.Job	93	3.9
4.	Agriculturist +Private job	22	0.9

<sup>&</sup>lt;sup>23</sup> Source: Socio-Economic Survey



5.	Livestock	103	4.3
6.	Shopkeeper	41	1.7
7.	Business	69	2.9
8.	Labor	168	7
9.	Student	256	10.7
10.	Govt Job	93	3.9
11.	Private job	34	0.9
12.	Housewives	158	6.6
13.	Driver	22	0.9
14.	Retired/Old	31	1.3
15.	Un-employment	271	11.3
	Total	2,394	100

## 3.5.5. Language Spoken

The majority of population in the project area (three divisions- Larkana, Sukkur & SBA) primarily speak the local languages Sindhi, Urdu and Saraiki.

# 3.5.6. Religion and Ethnicity

The survey revealed that in three divisions (Larkana, Sukkur & SBA) Muslim population is dominant. However, other religions population like Hindu and Christians also exists around project area.

# 3.5.7. Type of family System

The survey indicates that more than half of the household within the project area are nuclear families. Survey details have been provided in Table 3-9.

Table 3-9: Type of Family System

S. No	Туре	Number	Percentage
1	Nuclear	109	27.4
2	Joint	290	72.6
Total		399	100

## 3.5.8. Monthly Expenditures

The poverty line of Pakistan is at PKR 3,030 per capita per month. The survey revealed that the 9.26% earned less than 20,000 PKR income per month, majority of respondents (41.35%) had an income between 21000-36000, while 32.58% earned between 37000-40000. Around 16.79% had an income above 40,000. The data indicates that most individuals fall within the middle-income range, with a smaller proportion earning higher or lower wages. Survey details have been provided in Table 3-10.

Table 3-10: Monthly Expenditure

S. No	Distribution	Number	Percentage
1	Less than 20,000	37	9.26
2	20,001-36,000	165	41.35
3	37,001-40,000	130	32.58
4	40,001 and above	67	16.79
	Total	399	100



## 3.5.9. Ownership status of houses

Housing is a major element of people's material living standards. It is essential to meet basic needs, such as shelter from harsh weather conditions, and to offer a sense of personal security, privacy, and personal space. Good housing conditions are also essential for people's health and affect childhood development. Further, housing costs make up a large share of the household budget and constitute the main component of household wealth.

Regarding the ownership of the houses, findings of the survey indicated that 100% of the surveyed respondents owned their houses.

## 3.5.10. Type of Construction of Housing Structure

The table 3-11 shows the types of houses occupied by respondents. Most (72.5%) live in Pacca houses made of durable materials, while 7.02 % reside in semi-Pacca houses. Kacha houses (14.05%) and straw houses (6.3%) are less common.

S. No **Type of House Numbers** Percentage (%) 1 Kacha 57 14.05 2 Pacca 289 72.5 3 28 7.02 Semi Pacca 4 25 Straw 6.3 Total 399 100

Table 3-11: Type of Structure

## 3.5.11. Mode of Transport

As far as ownership of means of transportation is concerned, the people normally use their own transport while remaining respondents use public transport. Table 3-12 describes mode of transport being used by the respondents during surveys.

Table 3-12: Mode of Transport

Number of Respondents

Percenta

Mode of Transport	Number of Respondents	Percentage (%)
Personal	84	21.07
Public	262	65.5
Public and Personal (both)	53	13.3
Total	399	100

## 3.5.12. Access to Social Amenities

Social infrastructure and amenities are key to creating sustainable communities. The result of the survey revealed that 92.5% of the households had the facility of electricity while 100% studied HHs have an access to school. However, Gas and Sewerage was not available to the studied HHs. Moreover, rest of the available social amenities are given in Table 3-13.

**Table 3.13: Access to Social Amenities** 

Sr. No.	Social Amenities	Number	Percentage
1	Electricity	369	92.5
2	School	399	100
3	Hospital	355	88.9
4	Gas	224	56.2
5	Water Supply	0	0



Sr. No.	Social Amenities	Number	Percentage
6	Sewerage	0	0
7	Telephone / Mobile	399	100
8	Water Filtration Plant	0	0
9	Road	399	100

## 3.5.13. Source & Satisfaction of drinking water

The findings of the survey indicated that 100% of the households had the facility of the drinking water inside their home in the shape of hand pumps and electric water pumps. Also, the findings of the survey revealed that 53.8% of the respondents were satisfied with the drinking water quality, while 46.2% of the respondents were not satisfied with the water quality level.

## 3.5.14. Heritage Aspects

The Environmental and Social screening survey of Larkana, Sukkur and Shaheed Benazir Abad division, it is confirmed that no archaeological or cultural sites are present within the project areas. However, a chance find procedure will be implemented to address any unexpected discoveries, ensuring full compliance with heritage preservation standards as per World Bank requirements throughout project execution.

#### 3.5.15. Women Issues

During the survey following issues related to the women highlighted by the respondents which are prioritized as under;

- Scarcity of public transport service, especially for females;
- Access to medical proper treatment facilities, especially after the flood 2022 the nearby health facilities were damaged. Therefore, local people have to travel towards nearby towns for basic health facilities. The respective travelling is not possible for female population every time when they required.
- Access to educational institutions. Educational facilities for women are not sufficient in the local educational institutions.
- Skill development centres are not available in the project area; and,
- Scarcity of sanitation and hygiene facilities for the females.

## 3.5.16. Vulnerable Households

Households have been identified due to poverty and making income below the minimum wage rate (Rs. 37,000/month) fixed by the Government of Sindh in the budget of the financial year 2024-25, Among the 399 surveyed households, 202 earn less than Rs. 37,000 per month. To determine the vulnerability, households were enumerated by keeping in view all factors like poverty, women headed household, household headed by differently abled persons or child headed etc.

## 3.5.17. Internally Displaced Persons

Internally Displaced Persons (IDPs) in Sindh are individuals or groups who have been forced to flee their homes due to factors like conflict, natural disasters, or other emergencies but remain within Sindh's borders. However, during E&S screening of 51 BHUs, no IDPs identified in the project area.

# 3.5.18. Security Situation and Movement of Project Staff

During the social survey, locals informed that there will be no issue for the contractor(s) and the



concerned project staff to live and work in the project area. Furthermore, the labor force would typically comprise of people from all ethnicities residing. Therefore, law and order situation is not likely to pose any problems for the project. For additional precaution, unnecessary movement of workers outside the construction camps during night time will be avoided.

Moreover, if and when will security situation may require at project site, the security management plan will be followed in letter and spirit and will involve law and order agencies.



# 4. Stakeholder Consultations and Information Disclosure

The project has prepared a Stakeholder Engagement Plan (SEP) to describe objectives, process and outcome of the stakeholder engagement already carried out during the project preparation and to be carried out during the project implementation in accordance with the WB ESS 10 (Stakeholder Engagement and Information Disclosure)<sup>24</sup>.

The SEP, being a live document is to be updated throughout the life of the project to ensure effective, robust and transparent stakeholder engagement. Through the ESS 10, the ESF requires the timely, relevant, understandable, and accessible disclosure of project information in a way that is free of manipulation, interference, coercion, discrimination, and intimidation.

#### 4.1. Identification and Classification of Stakeholders

The communities living in the project surrounding areas, associated departments/agencies, NGOs and others, whose assets/land, business, structures, installations, or interests may be impacted due to the project activities. The three categories of Project Stakeholders are: Affected Parties, Other Interested Parties and Disadvantaged/vulnerable individuals or groups.

The list of identified stakeholders for this project is provided in Table 4-1: List of Identified Stakeholders.

Table 4-1: List of Identified Stakeholders

Category	Sector	Stakeholders	Project Component
Affected Parties	Community	Users and general community living in and around the construction sitesof GDs, BHUs, RHCs, THQ, DHQ (Mothers/Newborn/Children/Adolescents/Men)	Component 1 and 2
	Govt/ Institutions	Staff and management of Primary public healthcare facilities (GDs/BHUs/RHCs) including doctors, nurses, dispensers, LHW, CHW, FHW etc.	Component 1 and 2
		Staff of Secondary and tertiary public healthcare facilities (taluka and district hospitals) including medical superintendents, doctors, nurses, dispensers, administrators, non-medical staff, lab technicians, primary vendors, waste managers, etc.	Component 1 and 2
		Community Health Workers/Family Healthcare Workers	Component 1 and 2
		Community Midwives	Component 1 and 2
		РРНІ	Component 1 and 2
		District Health Offices	Component 1 and 2
	Private Sector	Contractors for Construction and rehabilitation works	Component 1
		Other service providers (e.g. ambulance services, supply of medical equipment and medicines)	Component 1
		Provincial Disaster Management Authority (PDMA)	Component 1 and 2

<sup>&</sup>lt;sup>24</sup> ESS10 requires that borrowers engage with stakeholders throughout the project life cycle, commencing such engagement as early as possible in the project development process and in a timeframe that enables meaningful consultations with stakeholders on project design. The nature, scope and frequency of stakeholder engagement have to be proportionate to the nature and scale of the project and its potential risks and impacts.



Other	Government/	Planning & Development Department	All
Interested	Institutional	Social Welfare Department	Component 1 and 2
Parties		Local Government Department	Component 1
		Environment, Climate Change & Coastal Development Department	Component 1
		Women Development Department, Sindh	Component 1 and 2
		Labor and Human Resources Department, Sindh	Component 1 and 2
		Academic institutions	Component 1 and 2
	NGOs/CBOs/ CSOs/Private Sector	JIMS, Grievance Redressal Mechanism Information System-GMIS, Private medical facilities, International Development Agencies, INGOs, and NGOs	Component 1 and 2
		Social Franchises in PHC and FP	Component 1 and 2
Disadvant	Government	Female Staff (involved in project)	Component 1 and 2
aged /	als	Internally Displaced persons due to flood	Component 1 and 2
vulnerable individuals		Persons with Disabilities	Component 1 and 2
or groups		Poor Women/Pregnant/Lactating/Girls/Children/ Adolescents with underlying health issues (respiratory and dust allergy) or experiencing emotional or mental stress	Component 1 and 2
		Seasonal Workers	Component 1 and 2
		Female/child headed households	Component 1 and 2
		Religious and ethnic minorities	Component 1 and 2
		Transgender communities	Component 1 and 2
	Senior citizens		Component 1 and 2
		Citizens without CNIC	Component 1 and 2
		People with low / no literacy levels	Component 1 and 2
		Economically marginalized groups including household below poverty line	Component 1 and 2

## 4.2. Consultation methodology

During the design phase initial interaction was carried out with the Government Department and PMU to comprehend the objective and methodology of implementation along with identification of various tiers of the Govt linked with the project. The PMU intimated various Govt Officers regarding commencement of Survey / Design Phase and presence of the Consultant. The survey teams of the Consultants further coordinated and held meetings with relevant stakeholders of the BHUs, List of interviewed Stakeholders consulted and Health facility wise details are given in **Annexure-F**.

The participation process for the projects was inclusive. All stakeholders were at all times encouraged to be involved in the consultation process. Equal access to information was provided to all stakeholders. Special attention is given to vulnerable groups, in particular women, persons with disabilities, youth, elderly and the cultural sensitivities of diverse ethnic and religious minority groups and those living in remote or inaccessible areas.

The Environmental and Social (E&S) team, comprising specialists Social/Gender, Environment, and architecture led comprehensive stakeholder consultations for the subprojects in Sukkur, Larkana & Shaheed Benazir Abad divisions. 57 BHUs were visited just to collect feedback from stakeholders regarding the planned construction work.

The meetings were held in an open and encouraging atmosphere, allowing participants to express



their concerns and views freely. The discussions moved forward as follows:

- (1) A brief project description was explained to the stakeholders.
- (2) Stakeholders were allowed to raise issues or queries regarding the project activities.
- (3) Issues were documented and questions were responded to.

During the consultation process 236males and 163 females were interviewed. District wise detail of participants is given in **Annexure-G**.

## 4.3. Summary of Stakeholders Consultations Conducted

Stakeholder consultations were carried out in Sukkur, Larkana and Shaheed Benazirabad divisions with various stakeholders including Health Facility's staff, Local NGOs & CSOs, District PPHI Office, Academic Institutes, EPA & PDMA, Vulnerable group and minorities etc., and potential beneficiary community and vulnerable groups in flood affected areas. These stakeholders were interviewed through face-to-face sessions.

This engagement aimed to ascertain institutional needs, inform stakeholders about planned activities, improve project design, create synergies, and enhance the socio-environmental sustainability of the project activities across different components. The key concerns/suggestions of stakeholders and PMU response are shown in Table 4-2. and consultation photographs are provided in **Annexure -H.** 



Table 4-2: Stakeholders' Concerns/ Feedback and Response

S No.	Concerns of Participants	Concerns raised district wise	PMU Response
1.	Provision of safe drinking water in healthcare facilities is a major concern	Larkana, Kamber shahdadkot, Kashmore, Jacobabad,	The provision of water filter plant in project is available
2.	The existing BHU is in not good condition after flood 2022, So, the new BHU building should construct at the existing building with modern health facilities.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	The provision of construction of New BHU in project is available.
3.	Ambulances are not available, So the requirement of Ambulances should be fulfilled with BHUs.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	The program has provided the ambulances for referral and emergency response. The ambulances are functional through Sindh Integrated Emergency Health Services (SIEHS)
4.	There is no filtration plants installed in any Health Facility.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad,	The provision of water filter plant in the health facility project. Is available
5.	Provision of Solar panel system in healthcare facilities	Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	The provision of Solar Panel System 10kw in this project is available.
6.	Ramps should be provided for disabilities persons in health facilities	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, Shikarpur.	The provision of ramps for disable persons has been considered in the design of the BHU.
7.	Fire Extinguishers should be provided in health facility	Sukkur, Larkana, Shaheed Benazir abad, Sanghar and Noushero feroz.	The provision of Fire Extinguishers in a project is available.
8.	Windows in the exiting damaged health facility building is too small; it should be bigger for better ventilation	Sukkur, Ghotki, Khairpur, Larkana, Kamber, Shaheed Benazir abad, Sanghar and Noushero feroz.	With the architects and designers to create a layout that prioritize natural ventilation. Ensure that windows are strategically placed to allow for optimal air flow throughout the building
9.	Height of health facility compound wall is short; it should be raised.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad,	The height of compound wall has been considered in the design to raise up to 10 feet



10.	Provision of jobs for skilled and qualified as well as for unskilled local laborers should be accepted as the right of inhabitants of Area.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	Special clause will be added in the contract of contractor to ensure full compliance.
11.	Chances of some environmental effects like noise/and dust emissions to the nearby dwellings/ community.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, Sanghar and Noushero feroz.	A special clause will be added to the contract of the contractor to ensure full compliance. These issues are already included in the ESMP, and corresponding mitigation measures have been added.
12.	Is there any forum for the complaint registration?	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	A multi-tier GRM has been established & put up for notification. The detailed GRM procedure is given in the ESMP document.
13.	The movement of commuters in the respective streets/ locations towards the Masjid, school, and hospitals should not be disturbed.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad	<ul> <li>In case unavoidable, an alternate route will be provided to avoid the disturbance and the issue will be discussed in the construction management plan.</li> <li>GRM is established to address the local complaints</li> </ul>
14.	In remotely located Health facility, purdah as well as mobility issue may create for the women student, proper cordoning of the construction area to be ensured.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	<ul> <li>Temporary purdah arrangements shall be carried out at construction sites in all HFs.</li> <li>Special clause will be added in the contract of contractor to ensure full compliance implemented at construction site</li> </ul>
15.	Health and safety of the community children playing in streets as in rural areas there is no parks and playground hence used to play in streets.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	Contractor should be developed site specific Community health & safety plan and implemented at construction site.
16.	The construction material should not be dumped in the streets and should not block sidewalks and pedestrian passages.	Sukkur, Ghotki, Khairpur, Larkana, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	The construction material will be dumped and stored inside the HF premises. If space not available in the HF an alternate arrangement will be made by the contractor.



17.	Deputy director EPA concerns about water quality during construction, cutting of tress, implementation of Health and Safety and environmentally friendly health care waste disposal	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	Contractor will ensure the all-environmental social compliances during construction, consultant and PMU E & S will also supervise for the implementation of ESMP. For environment friendly health care waste management will use standard size burial pits at BHU level.
18.	Fear of blockage of small gray water channels adjacently located to HFs due to construction waste	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	The construction and workers waste will be disposed according to the Waste Management Plan.as will be submitted by contractor into Site specification ESMP.
19.	The existing BHU building has been damaged after flood 2022, it requires to build new building for health facility.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	Existing Building will be demolished, the new building will be constructed to give better health facilities to the local communities and the people of surrounding areas.
20.	Lack of Medical Equipment/ Machineries.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad,	This project's scope is to reconstruct the damaged building will be consider for future if any budget will available may consider the machineries/equipment
21.	Staff quarters and medical officers' residence is fully damaged, it should be construct.	Sukkur, Ghotki, Khairpur, Larkana, Kamber shahdadkot, Kashmore, Jacobabad, shikarpur, Shaheed Benazir abad, Sanghar and Noushero feroz.	The criteria for the selection of site is damaged during flood 2022, it is genuine that staff quarters and officers' residences also affected. Meanwhile the sub-project is to reconstruct the BHU health facility in the project scope.
22.	MO suggested that consultation shall be a regular process during all stages of the construction to solve any issues arising out of the civil works.	Sukkur, Ghotki, Khairpur, Larkana, Shaheed Benazir abad, Sanghar and Noushero feroz.	The suggested consultation plan will be implemented during all phases of construction.

Further site-specific consultation sessions will be carried out before the start of every new activity and will continue till the completion of the project.



## 4.4. Consultation with Women, Vulnerable Communities & Minorities

The women in rural communities of these divisions carry out agricultural work, household work and look after the family and children. 57 sessions have been conducted with women and minorities. Most of the female population in the project area was not socially and economically at par with the male population because of negation of their roles as producers and providers in all social roles. Thus, women are economically exploited; socially marginalized and politically lacked voices. Lack of skills, Lack of education limited opportunities in the job market, and social and cultural restrictions. Key concerns of women and PMU Response against each is indicated in Table 4-3.

Table 4-3: Key Concerns of Woman and PMU Response

Sr.	Key Concerns	PMU Response
1	The lack of job distribution for local communities, as the local communities are in priority	Provision of this sub-project will give job opportunities to the local communities
2	The lack of skills in women	Provision of Skill development for women in this sub-project
3	An adequate health services at Basic health units after the flood 2022.	Provision of improve health service delivery will be provided by the sub-project.

#### 4.5. Information Disclosure

As disclosure requirement, the environmental and social management Plan (ESMP) will be uploaded on the SIHP project website after the approval of World Bank, (www.sihpp.gos.pk) In addition to this, ESMP document will be made available at the campsites.



# 5. Environmental and Social Impact Assessment and Mitigation Measures

This chapter identifies the potential environmental and social risks and impacts envisaged due to the implementation of proposed Project. The appropriate mitigation and remedial measures of each environmental and social impact are proposed in this chapter keeping in view the mitigation hierarchy

The following is the list of activities which may have adverse E & S impacts;

- Doctor's room,
- Lady Health Visitor (LHV) room,
- Expanded Program on Immunization (EPI) & Nutrition room,
- Additional rooms for doctors,
- A basic laboratory,
- An ultrasound room, a labor room with autoclave and scrub,
- Additional observation beds for gynecology/labor,
- A female waiting area, a male waiting area,
- A store/yellow room, a pharmacy a washing area, a meeting room, and more.
- The health facility will be equipped to operate on a hybrid solar system, include water filtration plants to provide clean drinking water for visitor

The impact assessment, most of the risks and impacts are anticipated at the implementation/operational phase and are temporary site-specific, reversible. Further, adopting simple mitigation measures, in accordance with the mitigation hierarchy under the relevant ESSs, these potential impacts will either be avoided altogether, or their likelihood of occurrence and severity will be reduced, thus making the proposed Project environmentally responsible and socially acceptable.

## **5.1.** Adverse Environmental and Social Impacts

## 5.1.1. Technical Design and Layout Planning

- Structural Failure Due to Non-Compliance with Building Codes in Hazard-Prone Areas: Failure to adhere to relevant building codes in flood-prone regions can result in Increased vulnerability of the building structure to damage or collapse during natural disasters, significant risk of injury or loss of life for occupants in the event of a flood or earthquake, disruption of essential healthcare services during and after a disaster and potential for long-term damage rendering the facility unusable.
- Poor Ventilation and Lighting Leading to Health Issues: Inadequate ventilation and insufficient natural or artificial lighting within the healthcare facility can contribute to: Increased risk of airborne disease transmission due to stagnant air, eye strain, headaches, and fatigue for patients and staff due to poor lighting, reduced overall comfort and well-being of individuals using the facility.
- Health and Hygiene Problems Due to Lack of Sanitation Facilities: Improper design that
  neglects adequate sanitation facilities can lead to significant health and hygiene problems,
  Increased risk of infectious disease transmission due to lack of proper handwashing stations
  and toilets, Unsanitary conditions within the facility, impacting patient recovery and staff
  well-being, potential for environmental contamination if wastewater and sewage are not
  managed correctly.
- Limited Accessibility and Safety Due to Lack of Ramps and Emergency Exits: The absence of ramps and insufficient emergency exits in the design can create adverse situations, particularly for vulnerable individuals, difficult or impossible access for persons with



disabilities, the elderly, and those with mobility issues, hindrance to the evacuation of patients and staff during emergencies like fires or other hazards, increased risk of injury or entrapment during emergency situations.

## **Mitigation Measures**

- Relevant building codes will be followed in design of the buildings.
- Only shortlisted/pre-qualified suppliers shall be hired for the supply of construction materials and medical suppliers, ambulance services, waste management, solar panels etc
- All health care facilities must be user-friendly regardless of the ages, races, gender especially
  to disabled persons. Ensure provision of facilities such as staircase, ramp (anti slip, free from
  obstructions, with handrails and gentle slope), appropriate signage, obstructions free
  entrance, parking with universal symbol, appropriate toilets at health care facilities.
- All safety precautions will be taken to minimize the safety hazards and risk of accidental electrocution. The electric lines should be properly shielded /insulated.
- Waste Management Firms considered for selection must have the necessary capacity and experience to safely handle and dispose of hazardous waste
- Provision of emergency exits, safety equipment and ramps at an appropriate height and place can help safe evacuation of hospital staff and patients during an emergency.
- Only shortlisted/pre-qualified suppliers shall be hired for the supply of construction materials and medical suppliers, ambulance services, waste management, solar panels etc.
- In addition, key Environment and Social (E & S) aspects, mentioned in section 1.4.5, have been incorporated in design, to minimize the E & S risks

#### **5.1.2.** Pre-Construction Phase Impacts & Mitigation Measures

## **5.1.2.1.** Loss of vegetative Cover

The excavation of foundation and site clearance during the construction of health facilities may lead to removal of natural vegetative cover and trees cutting. It is estimated that about 542 trees within the premises of BHUs will be affected, an average of about 10 trees of different sizes and at different levels of maturity, and summary table attached in **Annexure I**. This impact is substantial to moderate adverse in nature.

- Clearing of natural vegetation will be minimized as far as possible during the construction works.
- If a tree is cut, compensatory tree plantation (five saplings for each lost tree) will be carried out to reduce the impacts. A complete record will be maintained for any tree cutting or trimming. The record will include: the number, species, type, size, age, condition and photograph of the trees to be cut/trimmed.
- Prioritize replanting same species on an alternating basis, focusing on Native plants. SOP for tree plantation and handing over to the facility management for future upkeep is attached Annexure J.
- Contractor shall provide gas cylinders for cooking purposes and cutting of trees/bushes for fuel shall not be allowed.
- Hunting, poaching and harassing of animals and birds shall be strictly prohibited, and Contractor shall be required to instruct and supervise its labor force.



#### **5.1.2.2.** Site Clearance

The demolition of the existing BHUs and removal of trees using tractors and excavators may generate dust and noise pollution, posing potential health and safety risks to the nearby community residing less than 500 meters from the site as well as potential asbestos exposure due to the building's age posing health risks to workers and nearby communities. The demolition process will generate waste, including bricks, concrete, wood, and hazardous materials. This impact is medium adverse in nature.

## **Mitigation Measures**

- The site will be cordoned off with green cloth or fencing to prevent unauthorized access, and awareness sessions will be conducted to ensure safety compliance.
- Ensure the provision of barriers signage, and warning Sign board to keep the public away from the site.
- Ensure the provision PPEs to workers including dust masks and ear protection.
- Proper waste management practices, including segregating, collecting, and disposing of debris at designated waste disposal sites, will be strictly followed.
- Ensure regular water sprinkling to suppress airborne particles.
- Demolition activities will be restricted to daytime hours and by using suitable equipment.
- Ensure the compliance with SEQs or WHO/IFC guidelines, whichever is stringent (as per advice of Environmental Specialist).
- Dust suppression, noise control, safe demolition, and nearby community safety precautions to minimize health and environmental impacts by demolition works.
- A thorough asbestos assessment will be conducted before demolition, and trained personnel
  will be deployed to handle and dispose of asbestos containing materials. The asbestos
  removal plan (where required) will be communicated to workers and the nearby community
  to address the potential effects of asbestos.

## **5.1.3.** Construction Phase Impacts & Mitigation Measures

#### 5.1.3.1. Air Quality Impacts

Main sources of air quality pollution are emissions from construction related traffic and machinery (excavator, dumpers, concrete mixer, tractor, lifting machine, generators, transit mixture etc.), excavation, filling of earth material, loading/unloading of material etc. The storage and transportation of material will also generate airborne dust and particulate matter. Dust raised from the above activities will have impacts on the surrounding population. There are no sensitive receptors observed within the vicinity of health facilities. The construction activities will be carried out within the existing health facilities, therefore, overall impact on air quality is assessed to be temporary, moderate to low in nature.

- Construction equipment and machinery will be serviced regularly to reduce excessive exhaust emissions.
- The material stockpiles and access roads will be watered as and when required to minimize the potential for environmental nuisance due to dust.
- Construction vehicles carrying materials will be covered with tarpaulin sheets to avoid dust pollution.
- Speed limits will be imposed on all vehicle movement at the worksite to reduce dust emissions. Unnecessary movement of vehicles will be avoided.



- All dust raising locations shall be kept wet with water sprinkling. Fugitive dust emissions will
  be minimized by appropriate methods such as spraying water on material where required and
  appropriate and install dust screens where necessary.
- Continuous air monitoring will be carried out near the sensitive receptors to ensure they do not exceed ambient levels and SEQS.
- Open burning of solid waste shall be strictly prohibited and ensure the provision of PPEs.
- Raw materials such as cement, gravel and sand will be kept under sheet covers. The height of material stockpiles will be minimized.
- Selection of activities that may be deemed to create dust will be undertaken early in the morning or in the afternoons after school timings.

## 5.1.3.2. Water Quality

The assessment revealed that the drinking water quality at the selected 29<sup>25</sup> Basic Health Units (BHUs) out of 57 BHU is unfit for consumption. It was told that staff bring water from their homes or nearby households. During construction, surface and groundwater quality may further deteriorate due to spills from construction equipment and fuel, vehicle washing, and improper waste disposal. This increases the risk of waterborne diseases on-site and in the surrounding area.

# **Mitigation Measure**

- The contractor will test water of all sites, and those with groundwater unsuitable for drinking, the contractor will install filtration or RO.
- During construction activities contractor must provide the safe filtered water to all workforce.
- In the case of potable water only boiled water will be allowed for drinking/human consumption.
- Oil and fuel storage and refilling will be offsite to the extent possible; in case it is done at site, proper arrangements including impermeable surfaces and secondary containment will be provided.

Management guidelines proposed in ECP 1: Waste management and ECP 7: Workers' Health and Safety will also be followed.

For BHU Operation, A water filtration plant will be installed to ensure a sustainable supply of clean drinking water to the staff and visitors

#### **5.1.3.3.** Noise Generation

Noise will be generated from vehicular movement, excavation machinery, concrete mixing and construction activities during the construction phase and will disturb the residents. This impact is assessed to be temporary and low adverse.

- Construction equipment and machinery will be serviced regularly to reduce excessive noise generation and restricted to daylight hours. Ensure that machinery and generators will be equipped with well-functioning mufflers
- Adjacent communities will be notified prior to any typical noise events, where required.
- Loading and unloading of vehicles and handling operations will be organized for the purpose of minimizing construction noise on the work site.

<sup>&</sup>lt;sup>25</sup> Districts are SBA, N.feroze, Sanghar, Kasmore, Larkana, kambar,Shikarpur,Jacobabd, Sukkur, Ghotki and khairpir



- Potential noisy activities will be limited to normal working hours.
- Adequate PPEs will be provided to workers such as hearing protection.
- Regular noise monitoring will be carried out and ensure the compliance with SEQ.
- Awareness sessions will be conducted with the workers and near community to raise the awareness about the noise pollution, its health impacts and mitigation measures.

# 5.1.3.4. Traffic Impacts/Disruption of Public Access

The delivery of construction material to subproject sites may may increase the traffic in the area. Movement of construction machinery and open storage of construction material during facility construction may cause congestion on local routes and pose threat to the commuters and locals residing nearby. This impact is assessed as moderate adverse.

## **Mitigation Measure**

- The Contractor will restrict truck deliveries, where practicable, to day time working hours.
- Storage of material outside the designated area will be prohibited.
- Suitable signboards will be placed at strategic locations of the access road.
- The Contractor will restrict the transport of oversize loads.
- If community access is hindered, the option of alternate routes will be used.
- Contractor will prepare the Traffic Management Plan (TMP) as a part of Contractor ESMP.

# 5.1.3.5. Occupational Health and Safety (OHS)

Approximately 15–20 workers will be engaged per BHU in a single 10-hour shift. The expected duration for construction work is 12 months, During the construction activities, demolition of building, excavation, removal of construction waste, unloading of construction material, electrical works. Construction site workers may be exposed to risks of accidental collisions with moving vehicles, strains from repeated movements or from lifting and heaving of heavy objects, slips and falls, including falls fromheights (Roof Height 14 feet, whereas overhead tank 22 feet above from natural ground level) resulting in injuries and even fatalities. Accidental cuts from tools and machines are also safety risks. Wet cement as a construction material is corrosive on contact with human skin and risks associated with lack of adequate occupational, health and safety measures used on site including lack of PPE. During summer season, workers will have to work in extreme hot weather conditions which can bring heat stress. This impact is assessed as moderate to substantial.

- An occupational Health and Safety Plan will be included in the Contractor's ESMP.
- Labor Management Procedures (LMP) has been developed for the project and will be followed mitigate the OHS risk. Ensure the compliance with World Bank Group EHS guidelines and Sindh occupational Safety and Health Act, 2017 and SEQs.
- Health and safety induction will be conducted for all workers. Training will be provided for workers conducting high risk activities. Workers with inadequate training will not be allowed to operate vehicle/machinery.
- SOPs will be prepared for certain activities such as working on heights, erecting and using scaffolds and using ladders.
- Safety signs will be installed at the entrance to and around the site.
- All safety related activities will be documented including all illness/injury, exposures, and near misses.
- All incidents /accidents will be investigated, recorded, reported and Root Cause Analysis (RCA)



for fatal incidents will be done.

- Emergency response measures will be provided onsite including posting of Emergency Contacts, provision of first aid kits, provision of emergency transport vehicle, designating of a muster point, provision of fire extinguishers/sand buckets, provision of spill clean- kits, etc. workers will be provided first aid training.
- The contractor will establish an MOU with the nearest ambulance service provider.
- Proper site sanitation and housekeeping will be maintained on construction sites.
- Toolbox Talk (TBT) with workers shall be held regularly before the start of work regarding the hazards associated with the work.
- In case of an incident involving injury, the injured will be taken to the nearest medical facility after providing necessary first aid.
- Provision of clean drinking water will be ensured for the project workers.
- Appropriate and high-quality PPE for workers such as gloves, vests, safety shoes, masks etc., will be provided and their use will be strictly enforced. Training for the workers will be provided in the use of PPE.
- A site-specific Occupational Health and Safety (OHS) and Traffic Management Plan (TMP) will be prepared to address location-specific hazards, impacts, and control measures.
- The contractor will designate an OHS focal person at each site to ensure the plan's effective implementation.

## **5.1.3.6.** Community Health and Safety

The local community may be exposed to health and safety risks associated with construction activities such as accidents due to movement of vehicles, improper storage of materials, exposure to hazardous materials and wastes air emissions from construction sites especially vulnerable groups. Accidental spillage /releases may contaminate the drinking water source and other water bodies, damage crops, degrade the soil and contaminate ambient air. The transport of equipment and construction materials through the community roads can deteriorate these roads, especially the link roads which are already in poor condition. The labor with different transmittable diseases may cause spreading of those diseases in the local residents. Improper management of domestic solid wastes may cause the spread of vector-borne and water-borne diseases among the workers and local communities Impacts can be exacerbated during the rainy seasons. This impact is assessed as moderate to substantial.

- Ensure compliance with the World Bank Group Environment, Health, and Safety (WBG EHS) Guidelines
- Construction site will be appropriately fenced or cordoned off to prevent stray animals and vagrant persons, including communities, residents, from straying on to the site.
- Excavated areas and pits will be marked with appropriate signage. Provision of do not enter/do not pass signs and danger signs will be ensured.
- Awareness sessions will be organized to sensitize construction workers and local communities including Children.
- Vehicles accessing the site will be expected to abide by speed limits and other traffic rules. Drivers will be briefed on safety requirements and exercise caution.
- Ensure effective implementation of GRM to timely address the issues.
- Delivery of construction materiel and equipment will be timed to coincide with off-peak traffic hours.
- Storage of material outside the designated area will be prohibited. Construction materials will be brought to the site as and when required.
- If community access is hindered, alternate routes will be provided. If provision of alternate



route is not present, the contractor will inform the public of the date and time of activity well before start of work.

- Traffic Management Plan will be included in Contractor's ESMP.
- Ensure limited transportation of construction material during school hours and communicate such for preparedness.
- Ensure effective implementation of GRM to timely address the issues;
- The communicable disease of most concern during construction phase, like Sexually-Transmitted Disease (STDs) such as HIV/AIDS, will be prevented by successful initiative typically involving health awareness; education initiatives; training heath workers in disease treatment; immunization program and providing health service.

Contractor will take due care of the local community and observe sanctity of local customs and traditions by his staff. Contractor will warn the staff strictly not to involve in any unethical activities and to obey the local norms and cultural restrictions.

## **5.1.3.7.** Liquid and Solid Waste Generation

Municipal, construction and hazardous waste will be generated from construction activities including waste material, earth material, wood cut-offs, wood shavings, plastic cut-offs, empty cement sacks, paint cans, electrical wiring, scrap metal etc. (approximately 10-15kg per day). Liquid waste streams will include equipment wash-out after daily construction activity, and human wastes from construction workers. Approximately 15-20 workers will be engaged per sub-project site. This will be a moderate adverse.

- Waste Management Plan will be included in the Contractor's ESMP.
- Adequate waste collection receptacles will be provided. Burning of waste material will not be allowed.
- Waste will be regularly removed from the site and taken to the dump site for disposal, with the consent of the Engineer.
- Burning of any type of waste generated will not be allowed onsite.
- A treatment system for wastewater from toilet facilities will be provided such septic tank or link with exiting draining system and ensure the adequate drainage arrangements.
- If hazardous waste is generated onsite the waste will be carefully collected and removed from site and disposed of in an approved manner. Organic waste will be disposed of through the municipal waste disposal system.
- Segregation and reuse or recycling of all the wastes will be ensured, wherever practical, to protect the natural resources.
- Equipment washout will be discharged in a manner that avoid contaminating of any nearby water course or natural water bodies.
- The contractor will be required to provide separate toilets and ablution facilities for construction workers.
- All solid and liquid wastes entering waterways will be prevented by collecting solid waste, oils, and wastewaters from brick and concrete where possible and transport to an approved waste disposal site.
- Training will be provided to all personnel in waste management practices and procedures as a component of the environmental induction process.
- Resource conservation themes to be included in awareness raising and training sessions for project staff.



## **5.1.3.8.** Spills and Contamination

Generation of contaminated waste such as left over concrete, used oil from the machinery, paints and other solid waste which could contaminate the soil. Similarly, spills from storage and use of fuel and other hazardous materials may contaminate soil, nearby waterways and, groundwater. This impact is moderate adverse. Handling and use of chemicals including petrol, diesel, oil, lubricants, paints, and other any chemicals, may have environmental implications.

# **Mitigation Measure**

- The Contractor will avoid the storage of significant quantity of fuel (for generator etc.) onsite.
- Any fuel storage will be done within a contained impervious area with all the safety systems inplace.
- Contained area will be drained through an oil-water separator or be covered to prevent accumulation of rainfall.
- Storage containers will be labeled as to their content and capacity.
- Warning signs will be installed in storage areas, such as 'Flammable' and 'No Smoking'.
- Workers will be made aware of the proper handling practices to avoid spills.
- Spill clean-up kits to be provided.
- Regular maintenance of machinery will be conducted to ensure the proper functioning so as toavoid unnecessary leaks.
- All the chemicals will be properly handled in designated area, use of spill containment measures and dispose the hazardous waste as per environmental regulations. i.e., Sindh hazardous substances rules 2014 and WBG EHS guidelines for health care facilities

## **5.1.3.9.** Installation of Solar Panel

The solar panels and their support structure may be damaged by the windstorm. Installation of solar systems may also generate small amount of waste, causing buildings damages if not do correctly, its plumbing and electric wiring, and roof leakage. Solar panels may add weight and increase wear and tear on the roof, potentially reducing its lifespan, especially if the roof is already weakened or damaged. This impact is low adverse in nature.

## **Mitigation Measures**

- Only shortlisted/pre-qualified service providers should be hired for the supply of solar systems:
- The technical design for installation of solar panel must consider all the above-mentioned factors and load bearing assessment of health facility roof as well. The supporting structure will need to be designed adequately to avoid any damage during the wind storms;
- Lead/acid/cadmium-based batteries will not be procured for solarization;
- Ensure panels are treated with anti-reflective coating which reduces the sun's reflection from PV panels;
- Ensure that no waste material left behind after the completion of work;
- The Contractor will be made responsible to repair any damaged caused by the construction activities.

# 5.1.3.10. Gender Base Violence/ Sexual Exploitation and Abuse/Sexual Harassment

Risk of gender-based violence may arise due to the presence of labor from outside (although influx of



workers will be minimal), new workers (outside of their social spheres) may form close social relationships with local communities, conflicts with locals, increased illicit behavior and crime. This can lead to unacceptable and/or illegal behavior, ranging from unwanted aggressive advances, SEA/SH against women and children.

The presence of construction personnel/workers in the local community will escalate the risks of gender-based violence (GBV) and harassment. As most of the selected BHUs are in populated areas surrounded by residential Houses. As a cultural and societal norms privacy issues may arise in the adjacent communities which can lead to discontent, violence and conflict among the workers and residents. This impact could be moderate impact.

# **Mitigation Measure**

- a. Ensure the compliance the labor management procedure prepared separately for this project.
- b. The camp layout plan and workers' code of conduct will be prepared by the contractor and will be submitted for review and approval by the Engineer; the sample Worker's code of conduct is attached as **Annexure**. Project staff (skilled and unskilled) will sign the code of conduct before commencement of civil works, describing acceptable and prohibited behaviors and communicated through training and publicized;
- c. The establishment of temporary housing for workers onsite will be discouraged. The contractor will rent out a room/place for outside workers away from the construction site.
- d. The use of language or behavior, towards women or children, that is inappropriate, harassing, abusive, sexually provocative, demeaning or culturally inappropriate will be prohibited.
- e. It will be captured in the Contractors' Clauses for selected contractors to recruit local labor and practicable to minimize the chances of GBV/SEA and harassment. Provision related to SEA/SH or GBV will be incorporated in the bidding document A separate SEA/SH Action Plan will also be prepared and implemented.
- f. Service providers will be identified and mapped to address SEA/SH issues;
- g. The exchange of money, employment, goods, or services for favors or other forms of humiliating, degrading or exploitative behavior will be prohibited.
- h. Ensure effective implementation of GRM to timely address the issues.
- i. Training/orientation sessions will be conducted to sensitize PMU and the Contractor 's staff/workers on the importance of addressing GBV/SEA/SH risks at the project level.
- j. The communities will be consulted as well as informed about the construction timings in advance.
- k. If privacy of the nearby households is affected, the Contractor will make some fence/screen arrangements for the households.
- I. Contractor will warn the staff strictly not to involve in any un-ethical activities and to obey the local norms and cultural restrictions particularly with reference to women.

# 5.1.3.11. Discrimination against vulnerable groups and social exclusion

Discrimination against vulnerable groups particularly in the hiring process of workers might be an issue. Additionally vulnerable groups, may be excluded from stakeholder consultations, particularly in remote and underserved areas limiting their ability to provide feedback on project design and impacts, and potentially preventing them from fully benefiting from the project. This impact substantial adverse.



## **Mitigation Measure**

- Contractors will implement a fair and equitable hiring process.
- Where possible the employment of vulnerable groups will be encouraged.
- Employment opportunities will be provided to individuals residing near the project site, aiming to enhance social benefits through the recruitment of local residents.
- The wages offered to all staff will be in line with labor laws or higher set standards, which shall be competitive in all categories of workers.
- Mapping and engaging stakeholders, including vulnerable groups at the start of the design process and obtaining their feedback about project interventions;
- Ensure the implementation of the SEP and GRM.
- Conduct targeted consultations with vulnerable groups.
- Provide accessible communication formats.
- Provide job training and job opportunity
- Ensure culturally appropriate grievance handling.

# **5.1.3.12.** Risk of Security staff

In certain areas security concern exists due to law-and-order situation and presence of dacoits etc. There is a need that proper security be provided to all personals working on the project. This could be moderate impact.

# **Mitigation Measure**

- Contractor will provide appropriate security personnel (police/home guard or private security guards) and enclosures to prevent unauthorized entry into the camp area. Security of security staff is very important to protect the personal as well as the camp site Mitigation measures
- Contractor will hire local personals for security purpose
- Inform the current station house officer (SHO) regarding the camp site and security guard information.
- Inform the district health officer about the staff which will hired by contractor
- Inform the local elders about the security personal
- Health facility in charge will be overall responsible to the safety of all construction activities.
- Contractor will ensure that if any thread received by security staff should be inform to concerned authorities timely.
- Brief Security management Plan is attached in Annexure L.

## 5.1.3.13. Forced and Child Labor

There is a risk that child labor and forced labor may be used during the implementation of the project. This includes indentured labor, and hiring of under age children. These risks are likely to be higher in economically disadvantaged and remote areas. The impacts are assessed as moderate adverse.

- Contractors will be prohibited from hiring children below the age of 14 for any type of labor, and below the age of 18 for hazardous work. Contractor through contractual agreement will be bound to follow the provincial labor laws (Sindh Prohibition of Employment of Children Act 2017) and World Bank requirements during hiring the labor force;
- Project staff will monitor sites to check for child labor and will hold regular consultations to keep a check on forced labor at subproject sites. Workers will be required to provide legally



recognized documents, such as a Computerized National Identity Card (CNIC), to verify their age at the time of hiring.

- Awareness will be created among the local communities and project staff about the adverse impacts of child labor. Contractors will be required to follow the LMP with regard to contracts and terms of employment for labor;
- Beneficiaries and primary suppliers will be made aware of the provincial labor laws and World Bank regulations regarding child/forced labor.

## 5.1.3.14. Chance Findings of Important Physical and Cultural Resources

During the course of construction and rehabilitation activities, the subproject may encounter chance finding of important physical cultural resources. The impacts assessed as low to moderate adverse.

# **Mitigation Measures**

- The project sites will be screened for the presence of physical cultural resources prior to commencement of construction and rehabilitation work.
- Ensure the compliance with the chance find procedure provided attached as Annexure M.

# **5.1.3.15.** Land Acquisition and Involuntary Resettlement

The reconstruction activities will take place on government-owned land; therefore, land acquisition and involuntary resettlement are not anticipated. Furthermore, no voluntary land donation is involved for these BHUs. Site surveys confirm that there are no informal settlers on the selected BHU sites.

## **5.1.4.** Operational Issues

During operation stage social issue may raise like gender-based violence/ Sexual exploitation/ sexual harassment in the health facility by staff or patients will visit the health facility. Health facility staff may misuse the sensitive data also, occupational health and safety, cold chain management for vaccine and generation of wastes. The impacts are assessed as moderate to substantial adverse.

- Ensure the presence of qualified female staff at all the health facilities in order to interact with females accompanying the children for health checkups;
- Sensitization of health facilities and staff on privacy and gender issues. Ensure the implementation of SEA/SH Action Plan.
- Ensure compliance with Sindh Occupational Safety and Health Act, 2017, Sindh Hospital Waste Management Rules, 2014, and compliance with SEQS, 2016.and World Bank Group Environmental, Health, and Safety Guidelines for Health Care Facilities;
- Ensure the provision of fire prevention and firefighting equipment at health care facilities;
- Ensure the provision of appropriate PPEs to health service providers and sanitary workers;
- Ensure the compliance with the GRM.
- Cold chain management, in accordance to the National Expanded Program on Immunization (EPI) Policy and Strategic Guidelines shall be ensured at all levels and ensuring that the cold chain does not contain Ozone Depleting substances;
- Regular maintenance of the septic tank and sewer line will be carried out for safe disposal of wastewater.
- Proper waste segregation, storage and disposal will be done at the facility level.



• For health care waste management, a separate health care waste management plan (HCWMP) has been developed which guides on the handling of infectious waste.

# **5.2.** Potential Positive Impacts

- a. Basic health units often offer maternal and child health services, including prenatal care, postnatal care, and child vaccinations. These services help improve maternal and child health, leading to reduced maternal and infant mortality rates.
- b. Construction will provide an improved Health Care environment that will Basic health units are embedded within the local community, fostering a sense of trust and familiarity. This community-based care approach encourages people to seek healthcare without fear or hesitation.
- c. Implementation activities will have a positive impact for the local economy, particularly regardingjob creation (labor for construction works, maintenance and monitoring).
- d. Civil works will have some impacts on the local economy and income generation; While this additional employment and economic growth may be limited to the construction stage, the civil works in BHUs will contribute to an increase in diversified skills base through skills and technology transfer and collective business acumen of the locality, which will have secondary benefits in the long term.
- e. Creation of job opportunities for the locals. At the Construction phase, it will generate opportunities for increased employment (local artisans and laborers in the district where facilities will be built) and business growth for local communities (boost in trade of construction materials and goods and services for the contractor and contractor's employees). There will also be opportunities for food vendors who will sell cooked food to these workers daily.
- f. An estimated 15~20 laborers will be employed at each BHUs location. Employment and incomes for these people could have ramifying positive effects.
- g. Overall, basic health units have a transformative impact on the local population by enhancing healthcare access, promoting preventive care, and addressing health needs at the community level. They are an integral part of the healthcare system, fostering healthier communities and contributing to overall population well-being. The provision of solarization of the BHU could have positive impact for the medical staff as well as the patients those visit the health facility to avail the electricity facility during the stay at health facility also very much beneficial for the medicines in the refrigerator.



# 6. Environmental and Social Management and Monitoring Plan (ESMMP)

This chapter presents the Environmental and Social Management and Monitoring Plan (ESMMP) which details the mitigating measures that will be implemented to avoid or minimize the potential adverse impacts of the project and the monitoring plan to monitor and evaluate the effectiveness of the actual implementation of the mitigating measures. This chapter summarizes the mitigation, monitoring requirements, institutional arrangement monitoring and measures to be taken during the implementation and implementation budget.

# **Key Steps for Environmental and Social Management**

- Information disclosure and stakeholder consultations as per guidance provided in the SEP.
- Inclusion of ESMP in bidding documents/ agreements to bound the Contractor for compliance.
- Implementation of mitigation measures provided in this ESMP by the E&S staff/Focal Persons (FPs) of PMU at Headquarter, district and field level and monitoring the compliance.
- Sufficient budget should be allocated in the BOQ under a separate budget head for the effective implementation of mitigation measures.
- Strengthening and capacity building through trainings/awareness sessions/workshops of the E&S staff.
- Information pertaining to implementation of mitigation measures adopted should be reported in detail in the progress reports.
- Roles and responsibilities of key players involved in the implementation of ESMP should be defined.

# 6.1. Institutional arrangements

# **Project Management Unit (PMU)**

The PMU is responsible for civil works technical aspects and associated activities. The SIHPP PMU have an overall supervisory role in the implementation of the project and has as part of its team an Environmental Specialist, Social Specialist (also acting as Gender focal person) who will oversee the environmental, social and health and safety aspects of the project. At the provincial level, the PMU will oversee activities, while at the district level, the PMU has nominated an E&S focal person to manage and monitor E&S activities under the supervision of the PMU team.

The Environmental and Social Specialists of the supervision consulting firm (EDQSA) will also support the PMU in implementation of this ESMP. The E&S monitoring Checklists shall be used to monitor the implementation (Sample attached as **Annexure N**).

The Environmental & Social Specialists will ensure that the ESMP are adhered to where applicable, that the contractors comply with the requirements of the Environmental mitigation measures to be issued by the SEPA, and that the Contractor prepare and implement Contractor's Environmental and Social Management Plan. The Environmental & Social Specialists will report to the Project Director and Deputy Project Director.

The E & S Specialists will support and ensure that ESMP training and capacity building plan for all the sites is prepared by the contractor and that the training activity is a pre-requisite for BHUs construction any form. This will include making sure that the firm has also developed training manuals which will



also be reviewed and approved by the PMU and World Bank.

The Environmental and Social Specialists will conduct random visits to multiple sites and will also visit specific sites if any significant concerns may be raised. In addition, the supervision consultant's Environmental and Social (E&S) staff will be responsible for ensuring compliance with all environmental, social, health, and safety (ESHS) requirements across the project sites. EDSQA designated E&S staff will visit and monitor each site once a month and contractor's designated staff will be available on each site to ensure the compliance of E&S aspects. The Environmental andSocial Specialists of the PMU will conduct unannounced visits as well as joint visits with the EDSQA and Contractor'sHSSE Personnel. The subproject implementation framework responsibilities are indicated in Table 6-1.

Table 6-1: Project Implementation Framework Responsibilities

S.N.	Position	Responsibilities
1	Project  Management Unit (PMU)	<ul> <li>Overall supervisory role in the implementation of the project.</li> <li>Supervision of the selected consulting firm on the implementation of ESMP.</li> <li>Review of Environmental and Social safeguards compliance Reports prepared by PMU E&amp;S team.</li> <li>Confirmation of the scope of construction works for each of the selected BHUs.</li> <li>Monitoring of civil works</li> <li>Engage other specialists and/or firms to carry out external monitoring as third-party validation.</li> </ul>
2	Environmental Specialist, Social / Gender Specialist (PMU Staff)	<ul> <li>Oversee the environmental, social and health and safety aspects of the project.</li> <li>Ensure that the local/ regional legal (including SEPA) and World Bank E&amp;S requirements are adhered to and comply with.</li> <li>Ensure project activities do not fall under the Exclusion List.</li> <li>Ensure that EDSQA ToRs include provision of Environmental and Social impacts mitigation plan/strategy.</li> <li>Ensure that bidding and contract documents include all relevant E&amp;S requirements.</li> <li>Monitoring of ESMP implementation through site visits</li> <li>Capacity building of the staff of PMU, field staff, contractors and consultant who will be responsible for implementing the ESMP.</li> <li>Conduct regular site visits and coordination with the supervision firm and the contractor for smooth and effective implementation of E&amp;S aspects.</li> <li>Stakeholder consultations as per the guidelines outlined in the SEP.</li> <li>Review of plans and reports submitted by the supervision firm.</li> <li>Preparation of quarterly environmental monitoring reports and submission to the WB.</li> <li>Notify the World Bank within 48 hours of any serious incident related</li> </ul>



	to the project that may significantly impact the environment,		
	communities, the public, or workers. The Incident Reporting Form is		
	attached as an Annexure- O.		
Engineering	Supervision of project interventions for compliance of ESMP		
Supervision Design	requirements through identified and trained E&S staff.		
Quality & Assurance	Ensuring that the day-to-day construction activities are carried out		
(ESDQ&A)	in an environmentally and socially sound and sustainable manner.		
	Inform the E&S specialists-PMU of any conflict and E&S related		
	matters.		
	Carry out regular site visits and meetings with the contractor and		
	PMU.		
	Review of interim payment certificates IPCs submitted by the		
	contractor and submit report to PMU.		
	Preparation of quarterly environmental monitoring reports and		
	submission to the SIHPP- PMU. Progress reporting to PMU.		
	The Supervision consultant firm has to deploy one Environmental		
	and Social Expert at District/divisional level. To organize periodic E&S		
	training programs and workshops for the relevant E & S staff		
	including PMU and contractor.		
	_		
The Court ve et a v	Suggest any additional mitigation measures (if required)		
The Contractor	Comply with the project's environmental and social mitigation		
	measures, management procedures, and guidelines outlined in the		
	ESMPs, LMP, contract documents, and relevant local legislation,		
	including SEPA's requirements.		
	Take all necessary measures to protect the health and safety of		
	workers and community members, and avoid, minimize, or mitigate		
	any environmental harm resulting from project activities.		
	Prepare and implement the Contractor's Environmental and Social		
	Management Plan with the support/consent of E&S staff of PMU and		
	the guidelines provided in the ESMP. The Contractor will submit		
	CESMP to the supervisory firm and SHIPP PMU within 28 days of		
	contract signature for approval prior the commencement of works.		
	Prepare a Code of Conduct for its workers written in simple language		
	URDU AND SINDHI. Once understood and accepted the code shall be		
	signed by all workers onsite.		
	Conduct training of workers in health, safety, and environment		
	requirements, including health and safety induction prior to		
	commencement of work onsite and regular toolbox sessions.		
	Liaise with the SHIPP PMU Environmental and Social Specialist and		
	Supervisory Firm Environmental, Health and Safety Personnel on		
	compliance.		
	<ul> <li>Conduct site inspections, audits, and permanent supervision at the</li> </ul>		
	construction site to ensure adequate and timely implementation of,		
	and compliance with the Contractor's ESMP. The template for		
	contractor's ESMP is attached as <b>Annexure- P</b> .		
	Contractor 3 Ester 13 attached as Annexate- F.		



		<ul> <li>Address any grievances of stakeholders.</li> <li>Monthly Report on environmental, social, health and safety compliance; and</li> <li>Oversee the clean-up and decommissioning of the site on the completion of works.</li> <li>The contractor has to deploy one Environmental, &amp; one Social and one Occupational, Health and Safety Specialist at Division level.</li> <li>The contractor has to deploy one Environmental, Social and Occupational Health &amp; Safety Officer at District level.</li> <li>The Contractor shall nominate one focal person as the GR Officer and one site supervisor/engineer to serve as the E&amp;S focal person at each active site</li> </ul>
Third	party	Independent third-party monitors will be responsible for ensuring
valida	tion	monitoring the project compliance es with the all environmental and social requirement
		<ul> <li>To make sure that responses to incidents are handled effectively.</li> </ul>

# **6.2.** Impacts Mitigation Monitoring Plan

Environmental and Social mitigation and Monitoring Plan, provided in Table 6-2 will be used as the management tool for mitigation measures. The plan includes the envisaged impacts and their recommended mitigation measures and; the person/organization directly responsible for adhering to or executing the required mitigation measures and suggest frequency of monitoring the mitigation measures. Detailed E&S impacts and mitigation measures have been provided in Chapter 5.



Table 6-2: Environmental and Social Management & Monitoring Plan (ESMMP)

Sr.	Parameters	Environmental and	Mitigation Measures	Frequency	Implementing	Monitoring Agency
No.		Social Impacts			Agency	
Pre-Co	onstruction Phase					
1	. Construction of BHUs civil Works	Design aspect	<ul> <li>Relevant building codes will be followed in design of the buildings.</li> <li>All health care facilities will be user-friendly, especially to disabled persons, comprising facilities such as staircase, ramp (anti slip, free from obstructions, with handrails and gentle slope), appropriate signage, obstructions free entrance, parking with universal symbol, appropriate toilets at health care facilities.</li> <li>All safety precautions will be taken to minimize the safety hazards and risk of accidental electrocution. The electric lines will be properly shielded /insulated.</li> <li>Provision of emergency exits, safety equipment and ramps at an appropriate height and place for safe evacuation during an emergency.</li> <li>Only shortlisted/pre-qualified suppliers shall be hired for the supply of construction materials and medical suppliers, ambulance services, waste management, solar panels etc. The firm selection criteria will include sufficient capacity and experience of E&amp;S.</li> <li>Ensure compliance with the World Bank procurement guidelines, ESH and HFC guidelines.</li> </ul>	Regular/daily	Construction	EDSQ&A/PMU E&S team
		Loss of vegetative cover	<ul> <li>Clearing of natural vegetation will be minimized as far as possible during the construction works.</li> <li>If a tree is cut, compensatory tree plantation</li> </ul>	Regular/daily	Construction Contractor	EDSQ&A/PMU E&S team



Demolition of Existing Building		(five saplings for each lost tree) will be carried out. A complete record will be maintained for any tree cutting or trimming. The record will include: the number, species, type, size, age, condition and photograph of the trees to be cut/trimmed.  Prioritize replanting same species on an alternating basis, focusing on Native plants.  Contractor shall provide gas cylinders for cooking; cutting of trees/bushes for fuel shall not be allowed.  Hunting, poaching and harassing of animals and birds shall be strictly prohibited.  The site will be cordoned off with green cloth or fencing to prevent unauthorized access, and awareness sessions will be conducted to ensure safety compliance.  Ensure the provision of barriers signage, and warning Sign board to keep the public away from the site.  Ensure the provision PPEs to workers including dust masks and ear protection.  Proper waste management practices, including segregating, collecting, and disposing of debris at designated waste disposal sites, will be strictly followed.  Ensure regular water sprinkling to suppress airborne particles.  Demolition activities will be restricted to daytime hours and by using suitable equipment.  Ensure the compliance with SEQs or WHO/ IFC guidelines, whichever is stringent (as per advice of Environmental Specialist).	Regular/daily	Construction Contractor	EDSQ&A/PMU E&S team
	•	A thorough asbestos assessment will be conducted before demolition, and trained			



		personnel will be deployed to handle and dispose of asbestos containing materials.  • The asbestos removal plan (where required) will be communicated to workers and the nearby community to address the potential effects of asbestos.			
Construction Phase					
1 Construction of BHUs	Air quality Impacts (Dust and Exhaust emissions)	<ul> <li>Construction equipment and machinery will be serviced regularly.</li> <li>The material stockpiles and access roads will be watered as and when required.</li> <li>Construction vehicles carrying materials will be covered with tarpaulin sheets.</li> <li>Speed limits will be imposed on all vehicles at the worksite. Unnecessary movement of vehicles will be avoided.</li> <li>Fugitive dust emissions will be minimized by appropriate methods such as spraying water where required and installing dust screens where necessary.</li> <li>Regular air monitoring will be carried out near the sensitive receptors.</li> <li>Open burning of solid waste shall be strictly prohibited</li> <li>Raw materials such as cement, gravel and sand will be kept under sheet covers. The height of material stockpiles will be minimized.</li> <li>Selection of activities that may create dust will be undertaken early in the morning or in the afternoons after school timings.</li> </ul>	Weekly	Construction	EDSQ&A/PM U E&S team/ Third party
	Water Quality	<ul> <li>Availability of safe drinking water</li> <li>Water source and quality testing (pH, turbidity, microbial contamination)</li> <li>Proper storage and handling of drinking water</li> </ul>	Once before the commencement of project	construction contractor	EDSQ&A/PM U E&S team



	<ul> <li>Prevention of spills (fuel, lubricants, chemicals)</li> <li>Proper waste disposal and drainage management</li> <li>Designated areas for vehicle washing</li> <li>Availability and condition of sanitation facilities</li> <li>Proper wastewater discharge and treatment</li> <li>Prevention of stagnant water accumulation</li> <li>Clean drinking water provision for workers</li> <li>Awareness programs on waterborne disease prevention</li> <li>Emergency response measures for spills or contamination</li> </ul>	and Monthly basis		
Noise generation	<ul> <li>Construction equipment and machinery will be serviced regularly.</li> <li>As much as possible, construction activity will be restricted to daylight hours; potential noisy activities will not be allowed outside of normal working hours.</li> <li>Machinery and generators will be equipped with well-functioning mufflers</li> <li>Nearby dwellers and communities will be notified prior to any typical noise events.</li> <li>Adequate PPEs will be provided to workers such as hearing protection.</li> <li>Regular noise monitoring will be carried out.</li> <li>Awareness sessions will be conducted with workers and nearby community to raise the awareness about the noise pollution, its health impacts and mitigation measures.</li> </ul>	Weekly	Construction Contractor	EDSQ&A/ PMU E&S Team / Third party
Traffic Impacts	<ul> <li>The Contractor will restrict truck deliveries, where practicable, to day time working hours.</li> <li>Storage of material outside the designated area will be prohibited.</li> <li>Suitable signboards will be placed at strategic locations of the access road.</li> </ul>	Weekly	Construction Contractor	EDSQ&A/ PMU E&S Team / Third party



Occupational Health	<ul> <li>The Contractor will restrict the transport of oversize loads.</li> <li>If community access is hindered, the option of alternate routes will be used.</li> <li>Contractor will prepare the Traffic Management Plan (TMP) as a part of Contractor ESMP.</li> <li>An occupational Health and Safety Plan will</li> </ul>	Daily	Construction	EDSQ&A/ PMU E&S
and Safety	<ul> <li>An occupational Health and Safety Plan will be included in the Contractor's site specific ESMP.</li> <li>Labor Management Procedures (LMP) has been developed for the project and will be followed to mitigate the OHS risk.;</li> <li>Ensure the compliance with World Bank Group EHS guidelines and Sindh occupational Safety and Health Act, 2017.</li> <li>Appropriate level of training will be provided to workers. Workers with inadequate training will not be allowed to operate vehicle / machinery.</li> <li>SOPs will be prepared for high-risk activities such as working on heights, erecting and using scaffolds and using ladders.</li> <li>Safety signs will be installed at the entrance to and around the site.</li> <li>All safety related incidents will be documented including all illness/injury, exposures, and near misses.</li> <li>All incidents /accidents will be investigated, recorded, reported and Root Cause Analysis (RCA) for fatal incidents will be done.</li> <li>Emergency response measures will be provided onsite including posting of Emergency Contacts, provision of first aid kits, provision of emergency transport vehicle, designating of a muster point,</li> </ul>	Daily	Contractor	Team / Third party



Community health and Safety	provision of fire extinguishers/sand buckets, provision of spill clean- kits, etc. workers will be provided first aid training.  The contractor will establish a MOU with the nearest ambulance service provider.  Proper site sanitation and housekeeping will be maintained on construction sites.  Toolbox Talk (TBT) with workers shall be held regularly before the start of work.  In case of an incident involving injury, the injured will be taken to the nearest medical facility after providing necessary first aid.  Provision of clean drinking water will be ensured for the project workers.  Appropriate and high-quality PPE and safety gear for workers such as gloves, vests, safety shoes, masks etc., will be provided and their use will be strictly enforced. Training will be provided in the use of PPE.  The contractor will designate an OHS focal person at each site to ensure the plan's effective implementation.  Mitigation measures will ensure compliance with the World Bank Group Environment, Health, and Safety (WBG EHS) Guidelines, including but not limited to the following:  The construction site will be appropriately fenced or cordoned off to prevent stray animals and people, including communities, residents, from straying on to the site.  Where the public could be exposed to danger by any of the site activities, the Contractor will as appropriately provide suitable measures such as, but not limited to, barricading of construction area.  Excavated areas and pits will be marked with	Daily/Weekly	Construction Contractor	EDSQ&A/ PMU E&S Team / Third party
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appropriate signage.
Awareness sessions will be organized to
sensitize construction workers and local
communities.
The free flow of traffic around the work site
will be maintained. Trucks or other
construction equipment will not be left
standing on the roadway or shoulders.
A Traffic Management Plan will be prepared
and implemented by contractor.
Vehicles accessing the site will follow speed
limits and other traffic rules.
Drivers will be trained on safety
requirements and exercise caution.
Ensure effective implementation of GRM to
timely address the issues faced by the
community.
As much as possible, delivery of construction
materiel and equipment will be timed to
coincide with off-peak traffic hours.
Storage of material outside the designated
area will be prohibited.
If community access is hindered, alternate
routes will be provided. The contractor will
inform the public of the date and time of
activity well before start of work.
No / limited transportation of construction
material during school hours.
A safety procedure and protocol will be
developed for vacating children away from
activity when materials arrive.
Ensure effective implementation of GRM to
timely address community issues;
Potential of communicable disease during
construction phase, like Sexually-
Transmitted Disease (STDs) such as HIV/AIDS,



Solid	waste	will be prevented by health awareness; education initiatives; training; immunization program and providing health service;  Contractor will take due care of the local community and observe sanctity of local customs and traditions by his staff.  Waste Management Plan will be included in the Contractor's site specific ESMP.  Adequate waste collection receptacles will	Daily	Construction Contractor	EDSQ&A/ PMU E&S Team / Third party
		<ul> <li>be provided.</li> <li>Burning of waste material will not be allowed.</li> <li>Waste will be regularly removed from the site and taken to the dump site for disposal, with the consent of the Engineer.</li> <li>Adequate toilet facilities will be provided based on the number of workers.</li> <li>A treatment system for wastewater from toilet facilities will be provided (provision of soak pit and septic tank or link with exiting draining system).</li> <li>If hazardous waste is generated onsite the waste will be carefully collected and removed from site and disposed of in an approved manner.</li> <li>Organic waste will be disposed of through the municipal waste disposal system.</li> <li>Excess earth material will be used in landscaping,</li> <li>The site will be restored to its environmental status once all works are completed.</li> <li>Segregation and reuse or recycling of all the wastes will be ensured.</li> <li>Equipment washout will be discharged in a manner that avoid contaminating any nearby water course or natural water bodies.</li> </ul>			



Spills and Contamination	<ul> <li>The contractor will be required to provide separate toilets and ablution facilities for construction workers.</li> <li>Solid wastes entering waterways will be prevented by collecting solid waste, oils, and wastewaters where possible and transport to an approved waste disposal site.</li> <li>Training will be provided to all personnel in waste management practices and procedures.</li> <li>Resource conservation themes to be included in awareness raising and training sessions for project staff.</li> <li>The Contractor will avoid the storage of significant quantity of fuel onsite.</li> <li>Any fuel storage will be done within a contained impervious area with all the safety systems in place.</li> <li>Contained area will be drained through an oil-water separator or be covered to prevent accumulation of rainfall.</li> <li>Storage containers will be labeled as to their content and capacity.</li> <li>Warning signs will be installed in storage areas, such as 'Flammable' and 'No Smoking'.</li> <li>Workers will be made aware of the proper handling practices to avoid spills.</li> <li>Spill clean-up kits to be provided.</li> <li>Regular maintenance of machinery will be conducted to avoid unnecessary leaks.</li> </ul>	Daily Monitoring	Construction Contractor	EDSQ&A/PMU E&S team/ Third party
Installation of Solar	Only shortlisted/pre-qualified service      provides about the bird for the symple of	Regular	Construction	EDSQ&A/PM
Panel	providers should be hired for the supply of solar systems;		Contractor	U E&S team/ Third
	The technical design for installation of solar			party
	panel will consider E&S factors and load			
	bearing assessment of health facility roof.			



Gender based Violence/ Sexual Abuse & Exploitation/ Harassment	•	The supporting structure will be designed adequately to avoid any damage during the wind storms;  Lead/acid/cadmium-based batteries will not be procured for solarization;  Ensure panels are treated with anti-reflective coating which reduces the sun's reflection from PV panels;  Ensure that no waste material left behind after the completion of work;  The Contractor will repair any damage caused by the construction activities.  Ensure the compliance to the labor management procedure prepared separately for this project.  The camp layout plan and workers' code of conduct will be prepared by the contractor and will be submitted for review and approval by the Engineer. Project staff will sign the code of conduct before commencement of civil works;  Establishment of temporary housing for workers onsite will be discouraged. The contractor will rent out a room/place for outside workers away from the construction site.  The use of language or behavior, towards women or children, that is inappropriate, harassing, abusive, sexually provocative, demeaning or culturally inappropriate will be prohibited.  Recruitment of local human resource, as much as it is available and practicable, will be in the Contractors' Clauses to minimize the	Daily Monitoring	Construction Contractor	EDSQ&A/PMU E&S team/ Third party
		in the Contractors' Clauses to minimize the chances of GBV/SEA and harassment.  Provision related to SEA/SH or GBV will be			



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	<ul> <li>incorporated in the bidding document.</li> <li>A separate SEA/SH Action Plan will also be prepared and implemented. Service providers will be identified and mapped to address SEA/SH issues;</li> <li>The exchange of money, employment, goods, or services for favors or other forms of humiliating, degrading or exploitative behavior will be prohibited.</li> <li>Ensure effective implementation of GRM to timely address the issues.</li> <li>Training/orientation sessions will be conducted for PMU and Contractor 's staff on GBV/SEA/SH risks at the project level.</li> <li>The communities will be consulted as well as informed about the construction timings in advance.</li> <li>If privacy of the nearby households is affected, the Contractor will make some fence/screen arrangements for the households.</li> <li>Contractor will warn the staff strictly not to involve in any un-ethical activities and to obey the local norms and cultural restrictions particularly with reference to women.</li> </ul>			
Discrimination against vulnerable groups	<ul> <li>Contractors will implement a fair and equitable hiring process.</li> <li>Where possible the employment of vulnerable groups will be encouraged.</li> <li>Employment opportunities will be provided to individuals residing near the project site, aiming to enhance social benefits through the recruitment of local residents. Employment opportunities for people living close to the project site will be provided in order to increase social benefits by targeting</li> </ul>	Daily Monitoring	Construction Contractor	EDSQ&A/PMU E&S team/ Third party



	<ul> <li>recruitment of local people.</li> <li>The wages offered to all staff will be in line with labor laws or higher set standards, which should shall be competitive in all categories of workers.</li> <li>Mapping and engaging stakeholders, including vulnerable groups at the start of the design process and obtaining their feedback about project interventions;</li> <li>Ensure the implementation of the SEP and GRM.</li> </ul>			
Risk of Security staff	<ul> <li>Contractor will provide appropriate security personnel (police/home guard or private security guards) and enclosures to prevent unauthorized entry into the camp area. Security of security staff is very important to protect the personal as well as the camp site Mitigation measures</li> <li>Contractor will hire local personals for security purpose</li> <li>Inform the current station house officer (SHO)master regarding the camp site and security guard information.</li> <li>Inform the district health officer about the staff which will hired by contractor</li> <li>Inform the local elders about the security personal</li> <li>Health facility in charge will be overall responsible to the safety of all construction activities.</li> <li>Contractor will ensure that if any thread received by security staff should be inform to concerned authorities timely.</li> </ul>	Monitoring	Contractor	EDSQ&A/PM U E&S team/ Third party
Forced and Child	<ul> <li>Brief Security Plan is attached in Annexure L.</li> <li>Contractors will be prohibited from hiring children below the age of 14 for any type of</li> </ul>	Daily	Construction	EDSQ&A/PMU E&S



Labor	labor, and below the age of 18 for hazardous work. Contractor through contractual agreement will be bound to follow the provincial labor laws (Sindh Prohibition of Employment of Children Act 2017) and World Bank requirements during hiring the labor force;  • Project staff will monitor sites to check for child labor and will hold regular consultations to keep a check on forced labor at subproject sites. Workers will be required to provide legally recognized documents, such as a Computerized National Identity Card (CNIC), to verify their age at the time of hiring.  • Awareness will be created among the local communities and project staff about the adverse impacts of child labor. Contractors will be required to follow the LMP with regard to contracts and terms of employment for labor;  • Beneficiaries and primary suppliers will be made aware of the provincial labor laws and World Bank regulations regarding child/forced labor.	Monitoring	Contractor	team/ Third party
Chance Findings of Important Physical and Cultural Resources	<ul> <li>The project sites will be screened for the presence of physical cultural resources prior to commencement of construction and rehabilitation work.</li> <li>Ensure the compliance with the chance find procedure provided in Annexure M.</li> </ul>	Daily Monitoring	Construction Contractor	EDSQ&A/PMU E&S team/ Third party
Land Acquisition	The reconstruction activities will take place on government-owned land; therefore, land acquisition and involuntary resettlement are not anticipated. Furthermore, no voluntary land donation is involved for these BHUs. Site surveys confirm that there are no informal		Construction Contractor	EDSQ&A/PMU E&S team/ Third party



		settlers on the selected BHU sites.			
Operation Phase					
1 Environmental Impacts	Solid Waste generation	<ul> <li>For health care waste management, a separate health care waste management plan (HCWMP) has been developed which guides on the handling of infectious. HCWMP is attached as Annexure-S.</li> <li>Proper waste segregation, storage and disposal will be done at the facility level.</li> <li>waste Adequate waste collection receptacles will be provided.</li> <li>Ensure compliance with Sindh Occupational Safety and Health Act, 2017, Sindh Hospital Waste Management Rules, 2014, and compliance with SEQS, 2016.and World Bank Group Environmental, Health, and Safety Guidelines for Health Care Facilities</li> <li>Waste will be regularly removed from the site and taken to the dump site for disposal.</li> <li>Waste will not be allowed to accumulate in significant quantities and should be consolidated in a designated area.</li> <li>Health Workers will be made aware of the waste management procedures.</li> </ul>	Monthly	PMU's Implementation Partner i.e. PPHI.	PMU
	Liquid Waste Generation	<ul> <li>Suitable toilet facilities will be providedat BHUs.</li> <li>Train to Health workers to prevent and respond to spills of construction materials, fuels, and chemicals promptly.</li> <li>Regular maintenance of the septic tank and sewer line will be carried out for safe disposal of wastewater.</li> <li>Dispose of liquid waste in compliance with local regulations and permits. Never dispose of chemicals, oils, or other hazardous substances</li> </ul>	Monthly	PMU's Implementation Partner i.e. PPHI.	PMU



	Health and Safety	<ul> <li>into storm drains or natural water bodies.</li> <li>Implement industry-recognized best management practices to minimize the impact of liquid waste on the environment. These may include coverings for stockpiles, dust control measures, and proper storage of medical materials.</li> <li>Properly store, handle, and dispose of chemicals and materials to prevent them from entering water bodies.</li> </ul>	Weekly	PMU's	PMU/E&S team
	Health and Safety	<ul> <li>Ensure the provision of fire prevention and firefighting equipment at health care facilities.</li> <li>Ensure the provision of appropriate PPEs to health service providers and sanitary workers.</li> <li>Cold chain management, in accordance to the National Expanded Program on Immunization (EPI) Policy and Strategic Guidelines shall be ensured at all levels and ensuring that the cold chain does not contain Ozone Depleting substances</li> </ul>	Monitoring	Implementation Partner i.e. PPHI.	PMO/E&S team
2 Social Impacts	Gender based Violence/ Sexual Abuse & Exploitation/ Harassment	<ul> <li>Sensitization of health facilities and staff on privacy and gender issues. Ensure the implementation of SEA/SH Action Plan.</li> <li>Code of Conduct for Health Workers will be followed</li> <li>The use of language or behavior, towards women or children, that is inappropriate, harassing, abusive, sexually provocative, demeaning orculturally inappropriate shall be prohibited.</li> <li>The exchange of money, employment, goods, or services for favors or other forms of humiliating, degrading orexploitative behavior shall be prohibited.</li> <li>GRM information shall be disseminated so community is aware of the mechanism</li> </ul>	Weekly Monitoring	PMU's Implementation Partner i.e. PPHI.	PMU/E&S team



		available for any complaints or grievances pertaining to SEA/SH Ensure the compliance with the GRM			
Social co	•	Availability of Grievance Redressalmechanism Discussion with community in consultation meetings	Weekly Monitoring	PMU's Implementation Partner i.e. PPHI.	PMU/E&S team

To ensure that the E&S compliance is documented a reporting mechanism will be established. Monthly progress meetings are expected to be held at which HSSE matters will be reported on and discussed. In addition, reporting will be done by the SIHPP PMU, Engineering Design Supervision Quality & Assurance Supervisory (EDSQA) Firm and the Contractor.



#### 6.2.1.1. Role of SIHPP PMU

A quarterly Environmental and Social Compliance Report will be prepared by the Environmental and Social Specialists, documenting the status of compliance, areas of non-compliance, corrective actions recommended, and other improvements required. This report will be submitted to the World Bank ona quarterly basis the reporting mechanism is explained in Reporting Mechanism below.

Table 6-3: Reporting Mechanism

Report	Contents	Prepared by	Submitted to
Weekly ESMP Compliance Report	ESMP Compliance Physical Progress Report including observations, corrective actions taken, incident/accident reporting, grievances redressal status.	Construction Contractor	EDSQA Team
Monthly ESMP compliance Monitoring Report	ESMP Compliance Physical Progress Report including observations, corrective actions taken, incident/accident reporting, grievances redressal status	construction	E&S team PMU
Quarterly Safeguards Compliance Monitoring report	Quarterly progress of the physical E&S activities undertaken, corrective measures taken, compliances from the previous & current period, incidents/accidents reporting, grievances status, plan for the next quarter, capacity building	E&S Specialist PMU	PD/DPD and onward sharing with WBteam
Project Completion Report.	describing the final status of compliance with the E&S risk management measures and submit it to the World Bank	PMU	WB

#### 6.3. Inclusion of ESMP in Bidding / Contract Documents

The Contractor is required to implement the mitigation and management measures established in the Contractor's ESMP and outlined in this ESMP and is required to cover all cost relating to the environmental, social, health and safety requirements, including the provision of materials, equipment, and supplies such as all appropriate and required PPEs to ensure compliance. These requirements will be clearly communicated in the Bidding Document to ensure that potential contractors are aware of the requirements and include the necessary resources including personnel and funds to ensure compliance. The ESMP will form part of the Contract Document.

#### 6.4. Capacity building

The principal objective of the training course is to ensure the sound and sustainable implementation of the ESMP. A successful implementation of ESMP will require comprehensive training and



demonstrations. These workshops will focus on identifying and discussing environmental and social issues that will arise during the implementation of this ESMP. These will also sensitize participants about environmental and social obligations under the ESMP, managing the each BHUs site relevant problems, and strategizing implementation of this ESMP activities. E&S team at the PMU will execute the training programs on each BHUs construction working site. Training reports will be developed for the training session conducted. Plan for E&S safeguards training is explained below in Plan for E&S Safeguards Training.



Table 6-4: Plan for E&S Safeguards Training

Description	Aspects to be Covered	Participants	Responsibility	Frequency
ESMP	Objectives and use of ESMP Legal requirement of E&S Management of E&S Monitoring mechanismReporting mechanism	District level Health officers, PPHI DMs, construction contractor andfield staff	E&S team PMU	At the start of BHUs construction activities Refresher afterwards as and when required/ Quarterly.
Construction related E&S issues	GRM Monitoring	Local Community Councils	E&S team PMU	At the start of BHUs construction Activities  Refresher afterwards as and when required/ Quarterly.
Constructionrelated E&S issues	<ul> <li>Management of waste, air, and water quality atsite, OHS and GRM</li> <li>Code of conduct/ Behavioral Standards</li> <li>Safe and defensive driving</li> <li>Management of hazardous substances</li> <li>Housekeeping, hygiene and waste disposal and pollution prevention and control</li> <li>Handling and management of E-Waste</li> <li>Healthcare waste management</li> <li>Labor Management Procedures</li> <li>Occupational Health and Safety</li> <li>Emergency Response Preparedness</li> <li>Community Health and Safety</li> <li>Grievance Redress Mechanisms</li> </ul>	Contractorworkers E&S FPs at Field Level, Project Workers, health department staff, and health facility staff other project staff (as a capacity building measures). ,	Contractor E&S staff E&S staff-PMU Supervision Consultant	Monthly during construction works Prior to initiation of project activities and then conducted periodically throughout project implementation.



# **6.5.** Cost of Implementation

Separate estimated budget of 33,75,000/= has been allocated for the implementation of the ESMP for each BHU, which will be the part of BOQ.

## A. Environmental Social Management Plan (ESMP) Larkana Division (24BHUs)

Table 6-5: Estimated Cost for (ESMP) Larkana Division (24 BHUs)

Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 24 BHUs	Remarks
Training	gs & Reporting							
1	Training workshops for PMO, CSC, Contractors & Others (labour) on different topics, HSE, PPES, GRM, SEA/SH/ etc	15	Once every month for period of 12 months	No.	60,000	900,000	21,600,000	
2	Consultations, Reporting & Communication	15	Once every month for period of 12 months	No.	20,000	300,000	7,200,000	A standalone SEP has also been prepared for the project.
Environ	mental Monitoring							
3	Ambient Air Quality Monitoring (24 hrs.)	6	Once in pre- construction period, quarterly during construction period (5)	No.	32,000	192,000	4,608,000	
4	Noise Monitoring Meter (for PMO/ CSC)	1	Procured to conduct noise monitoring onsite at intervals	No.	150,000	150,000	3,600,000	



WIO-OII II	· -		I	_	1	I	ı	
Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 24 BHUs	Remarks
5	Drinking Water Quality Monitoring, Monthly during construction, conduct the water testing in presence of consultant representative with due protocols, form approved lab, and submission of water quality test report on every month.	15	Once in a month during-construction period,	No.	26,000	390,000	9,360,000	
6	Waste Water Quality Monitoring, Monthly during construction, conduct the water testing in presence of consultant representative with due protocols, form approved lab, and submission of water quality test report on every month.	15	Once in a month during-construction period,	No.	31,000	465,000	11,160,000	
Operati	onal Expenses							
7	Personal Protective Equipment's including; ear muffs, safety shoes, masks, gloves, safety helmets, safety vests, warning tapes and safety signage	15	-	Month	50,000	750,000	18,000,000	
8	Divergence Equipment's including; Jarsy Barriers, Safety Cones, Hard barricades	15	-	Month	5,000	75,000	1,800,000	
9	Medical masks, sanitizers and soaps (kit per head)	15	-	Month	10,000	150,000	3,600,000	



Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 24 BHUs	Remarks
10	First aid box (2), quality first aid medicines containing antibiotics and other seasonal medicine for seasonal diseases, flue, fever and scabies etc, and temperature gun/infrared thermometers	15	-	Month	21,000	315,000	7,560,000	
11	Fire Fighting Equipment purchase and monthly refilling	15	-	Month	16,000	240,000	5,760,000	
12	Tree Plantation (1:5) total 215 trees will cut in Larkana division and will replant 1075 trees (included 5 sites where no tree cutting may involve, 50 trees will be planted there at 5 sites)	1075		No.	500	5,000	537,500	Tree plantation will be carried as per 1:5 and where no tree cutting will involve, 10 trees will be planted.
13	Health & Hygiene including; provision of waste collection bins, cleaning of site and dormitory areas, use of disinfectants and solid waste management	15	-	Month	16,000	240,000	5,760,000	
Total Amount of ESMP Rs. 4,172,00								

#### Note:

- The contractor has to deploy one Environmental, & one Social and one Occupational, Health and Safety Specialist at Division level. The Cost of these three (3) specialists will be included in overall project cost-staff requirement in key personals of bidding document.
- The contractor has to deploy one Environmental, Social and Occupational Health & Safety Officer at District level. The Cost of eleven (11) (at each district) officer will be included in overall project cost-staff requirement in key personals of bidding document
- The Contractor shall nominate one focal person as the GR Officer and one site supervisor/engineer to serve as the E&S focal person at each active site



# B. Environmental Social Management Plan (ESMP) Shaheed Benazirabad Division (14 BHUs)

Table 6-6: Estimated Cost for (ESMP) SBA Division

Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 14 BHUs	Remarks
Training	gs & Reporting							
1	Training workshops for PMO, CSC, Contractors & Others (labour) on different topics, HSE, PPES, GRM, SEA/SH/ etc	15	Once every month for period of 12 months	No.	60,000	900,000	12,600,000	
2	Consultations, Reporting & Communication	15	Once every month for period of 12 months	No.	20,000	300,000	4,200,000	A standalone SEP has also been prepared for the project.
Environ	mental Monitoring							·
3	Ambient Air Quality Monitoring (24 hrs.)	6	Once in pre- construction period, quarterly during construction period (5)	No.	32,000	192,000	2,688,000	
4	Noise Monitoring Meter (for PMO/ CSC)	1	Procured to conduct noise monitoring onsite at intervals	No.	150,000	150,000	2,100,000	



Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 14 BHUs	Remarks
5	Drinking Water Quality Monitoring, Monthly during construction, conduct the water testing in presence of consultant representative with due protocols, form approved lab, and submission of water quality test report on every month.	15	Once in a month during-construction period,	No.	26,000	390,000	5,460,000	
6	Waste Water Quality Monitoring, Monthly during construction, conduct the water testing in presence of consultant representative with due protocols, form approved lab, and submission of water quality test report on every month.	15	Once in a month during-construction period,	No.	31,000	465,000	6,510,000	
Operati	onal Expenses							
7	Personal Protective Equipment's including; ear muffs, safety shoes, masks, gloves, safety helmets, safety vests, warning tapes and safety signage	15	-	Month	50,000	750,000	10,500,000	
8	Divergence Equipment's including; Jarsy Barriers, Safety Cones, Hard barricades	15	-	Month	5,000	75,000	1,050,000	
9	Medical masks, sanitizers and soaps (kit per head)	15	-	Month	10,000	150,000	2,100,000	
10	First aid box (2), quality first aid medicines containing antibiotics and other seasonal medicine for seasonal diseases, flue, fever and scabies etc. and temperature gun/infrared thermometers	15	-	Month	21,000	315,000	4,410,000	



Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 14 BHUs	Remarks
11	Fire Fighting Equipment purchase and monthly refilling	15	-	Month	16,000	240,000	3,360,000	
12	Tree Plantation (1:5) total 170 trees will cut in SBA division and will replant 850 trees (included 2 sites where no tree cutting may involve, 20 trees will be planted there at 2 sites)	850		No.	500	5,000	425,000	Tree plantation will be carried as per 1:5 and where no tree cutting will involve, 10 trees will be planted.
13	Health & Hygiene including; provision of waste collection bins, cleaning of site and dormitory areas, use of disinfectants and solid waste management	15	-	Month	16,000	240,000	3,360,000	
			Total	Amount o	f ESMP Rs.	4,172,000	58,763,000	

#### Note:

- The contractor has to deploy one Environmental, & one Social and one Occupational, Health and Safety Specialist at Division level. The Cost of these three (3) specialists will be included in overall project cost-staff requirement in key personals of bidding document.
- The contractor has to deploy one Environmental, Social and Occupational Health & Safety Officer at District level. The Cost of eleven (11) (at each district) officer will be included in overall project cost-staff requirement in key personals of bidding document
- The Contractor shall nominate one focal person as the GR Officer and one site supervisor/engineer to serve as the E&S focal person at each active site



# C. Environmental Social Management Plan (ESMP) Sukkur division (19 BHUs)

Table 6-7: Estimated Cost for (ESMP) Sukkur division

Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 19 BHUs	Remarks
Training	s & Reporting							
1	Training workshops for PMO, CSC, Contractors & Others (labour) on different topics, HSE, PPES, GRM, SEA/SH/ etc	15	Once every month for period of 12 months	No.	60,000	900,000	17,100,000	
2	Consultations, Reporting & Communication	15	Once every month for period of 12 months	No.	20,000	300,000	5,700,000	A standalone SEP has also been prepared for the project.
Environ	mental Monitoring							
3	Ambient Air Quality Monitoring (24 hrs.)	6	Once in pre- construction period, quarterly during construction period (5)	No.	32,000	192,000	3,648,000	
4	Noise Monitoring Meter (for PMO/ CSC)	1	Procured to conduct noise monitoring onsite at intervals	No.	150,000	150,000	2,850,000	
5	Drinking Water Quality Monitoring, Monthly during construction, conduct the water testing in presence of consultant representative with due protocols, form approved lab, and submission of water quality test report on every month.	15	Once in a month during-construction period,	No.	26,000	390,000	7,410,000	



Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 19 BHUs	Remarks
6	Waste Water Quality Monitoring, Monthly during construction, conduct the water testing in presence of consultant representative with due protocols, form approved lab, and submission of water quality test report on every month.	15	Once in a month during-construction period,	No.	31,000	465,000	8,835,000	
Operati	onal Expenses							
7	Personal Protective Equipment's including; ear muffs, safety shoes, masks, gloves, safety helmets, safety vests, warning tapes and safety signage	15	-	Month	50,000	750,000	14,250,000	
8	Divergence Equipment's including; Jarsy Barriers, Safety Cones, Hard barricades	15	-	Month	5,000	75,000	1,425,000	
9	Medical masks, sanitizers and soaps (kit per head)	15	-	Month	10,000	150,000	2,850,000	
10	First aid box (2), quality first aid medicines containing antibiotics and other seasonal medicine for seasonal diseases, flue, fever and scabies etc, and temperature gun/infrared thermometers	15	-	Month	21,000	315,000	5,985,000	
11	Fire Fighting Equipment purchase and monthly refilling	15	-	Month	16,000	240,000	4,560,000	



Sr.No.	Description	Qty	Frequency	Unit	Rate (Rs)	Amount for one BHU (Rs)	Amount (Rs) for 19 BHUs	Remarks
12	Tree Plantation (1:5) total 157 trees will cut in SBA division and will replant 785trees (included 2 sites where no tree cutting may involve, 20 trees will be planted there at 2 sites)	785		No.	500	5,000	392,500	Tree plantation will be carried as per 1:5 and where no tree cutting will involve, 10 trees will be planted.
13	Health & Hygiene including; provision of waste collection bins, cleaning of site and dormitory areas, use of disinfectants and solid waste management	15	-	Month	16,000	240,000	4,560,000	
			Total	Amount o	f ESMP Rs.	4,172,000	79,565,500	

#### Note:

- The contractor has to deploy one Environmental, & one Social and one Occupational, Health and Safety Specialist at Division level. The Cost of these three (3) specialists will be included in overall project cost-staff requirement in key personals of bidding document.
- The contractor has to deploy one Environmental, Social and Occupational Health & Safety Officer at District level. The Cost of eleven (11) (at each district) officer will be included in overall project cost-staff requirement in key personals of bidding document
- The Contractor shall nominate one focal person as the GR Officer and one site supervisor/engineer to serve as the E&S focal person at each active site



#### 6.6. ESMP Implementation Cost by Project Management Unit (PMU)

The Environmental and Social Management Plan (ESMP) implementation for the project will be overseen by the Project Management Unit (PMU), ensuring that all environmental and social safeguards are effectively addressed throughout the project lifecycle. This includes managing the training of relevant staff and engaging with local communities to promote awareness and participation. Regular monitoring, evaluation, and reporting will be conducted to ensure that the ESMP is followed and its objectives are achieved, ensuring the sustainable development of the project while minimizing negative impacts. To ensure to compliance of ESMP, SIHPP-PMU have designated staff (Environment, Social Specialist and Environment officer) to monitor the activities

The cost of ESMP Implementation is shown in below table 6.7, this is overall project cost has been included.

Table 6-8: Budget for ESMP Implementation - PMU (15 months)

Sr. No.	Description	Frequency	Unit Rate (PKR)	Cost (PKR)	Remarks
1.	Training / Capacity Building Program at Provincial/Division/ District level	Bi-annually	12,22,500	2,445,000	Trainings will be Provided to consultant, contractor and health care staff.
2.	Third Party Validation	Annual	1,100,000	1,100,000	Once for year
3.	IEC Material/ per facility	Yearly	(2000x57)	114,000	57 BHUs
	Grand Total			3,659,000	

The cost outlined above covers the overall implementation of the Environmental and Social Management Plan (ESMP) for the 57 Basic Health Units (BHUs) for the duration of 15 months, the PMU will implement the ESMP as described. This will focus on environmental mitigation, social management, and stakeholder engagement at each facility. The PMU will be responsible for overseeing the execution, ensuring compliance, and monitoring throughout the project. With a comprehensive approach, this plan ensures adherence to all environmental and social standards, with allocated costs for training, assessments, and ongoing evaluation, ultimately supporting the project's sustainable success.



#### 7. Grievance Redressal Mechanism

The Grievance Redress Mechanism (GRM) is an institutional arrangement to provide an avenue to Project stakeholders to address all type of grievances related to the Project. The GRM defines grievance as any formal communication that expresses dissatisfaction about an action or lack of action, about the standard of service, works or policy, deficiency of service, works or policy of the program management and its implementation mechanism. The GRM is designed to be accessible, culturally appropriate, and understandable for all project stakeholders. Such a mechanism allows for trust-building between the implementers and beneficiaries, and could help prevent discontent, conflicts, and unrest arising from the project. Effective GRM gives an opportunity to the Project to implement a set of specific measures to ensure good governance and accountability, by improving the effectiveness of the program project activities, increasing transparency and managing / mitigating risks of the Program.

#### 7.1. Objective of the GRM:

The overall objective of the grievance resolution procedure is to ensure that grievances from stakeholders are handled in a systematic and transparent manner in order to promote mutual confidence and trust during all stages of the Project.

#### The Specific objectives of the GRM are as follows:

- Develop an organizational framework to address and resolve the grievances of individual(s) or community, fairly equitably and timely.
- To provide enhanced levels of satisfaction to the aggrieved.
- To provide easy accessibility to the aggrieved / affected individual or community for immediate grievance redress.
- To identify systemic flaws in the operational functions of the program and suggest corrective measures.
- To ensure that the program's operation is in line with its conception and transparency to achieve its goals for sustainability.
- To ensure effective implementation of the Project elements directly relevant to improving governance and accountability.

#### 7.2. Composition of Grievance Redressal Committees

The following persons/committees have been identified for functionalization of the GRM. The details of composition of GRCs at each level.

#### 1. Grievance Redressal Committee at the PMU

- a. The GRC at the PMU shall be headed by PD
- b. Two women members shall be part of GRC
- c. The GRC shall be represented by all key stakeholders from PMU and external members including representation from Health department, PPHI, etc. Details for the GRC members are provided in the subsequent sections.
- d. There shall be a GRM focal person at the PMU level whose job is to ensure that GRM procedures defined and followed as per planned. The prime responsibility to lead the GRM lies with the Social Safeguards and Gender Specialist. However, the Social



Safeguard and Gender Specialist may constitute a separate team, or delegate tasks to other persons as the need may arise.

#### 2. Grievance Redressal Committee at District Level

- a. The GRC at the district level will address complaints referred to by the PMU GRM where resolution is beyond the scope of the program staff and required intervention of district level.
- b. Two women members shall be part of GRC
- c. There shall be nominated GRM focal person at each district. The GRM Focal person shall be nominated by the DHO of the District.

#### 3. Grievance Redressal Committee at site/Health Facility level

- a. The GRC at the site/Health Facility level will address complaints received by local community and shared the status with district GRC on daily basis.
- b. Two women members shall be part of GRC

#### 7.3. Grievance Registration Channels

The complaint registration procedure shall involve the following modes of access. The GRM will entertain the anonymous complaints also:

- 1. Complaint Register: A complaint register shall be present at every project site. It shall be the responsibility of every site GRM focal person to make daily inspection of the Complaint Register and sign the register at the time of inspection. The complaint register will be designed at the PMU.
- **2. Complaint Box:** There shall be one visible complaint box at every project site. It shall be responsibility of every site GRM focal person to inspect the complaint box and forward the complaint to PMU after making entry in the complaint register, including updating it regarding the resolution or referrals.
- **3. Phone Number:** It shall be responsibility of the GRM focal person at PMU to cell number (0304-144-8989) issued for the project and make it widely publicized as the "complaint number" for the project. The number must be managed by staff trained in accepting and logging complaints and must have female staff available for any complainant who wants to speak to a female.
- **4. WhatsApp Number:** A similar number as the one mentioned above shall also be available on WhatsApp as well for quick conversation and/or exchange of any photographic evidence regarding a grievance/complaint. mail: It shall be responsibility of the GRM focal person to create one email ID, and make it widely publicized for the purpose or receiving Email Address:
- **5. Web-Portal:** The project website shall have dedicated section/tab regarding Complaint Registration
- **6.** Complaints may also be sent in writing by post/mail to the PMU-SIHPP at the following address: Office No. 120, Plot No. 180-C, Al Murtaza commercial lane 2, Phase VIII DHA, Karachi & Email: <a href="mailto:sgs@sihpp.gos.pk">sgs@sihpp.gos.pk</a> Engagement with the Complainant
- **7.** Below are Complaint Channels as in Table 7-1.

Table 7-1: Complaint Channels

S.NO	CHANNEL	DETAIL
1.	What's App / SMS/ call	0304-144-8989
2.	Email.	sgs@sihpp.gos.pk
3.	Web-Portal	https://www.sihpp.gos.pk/grievance-redressal.php
4.	Office Address	Office No. 120, Plot No. 180-C, al Murtaza
		Commercial Lane 2, Phase VIII DHA, Karachi



Following the timelines stipulated in this document, the GRM focal person shall, after receiving the complaint, acknowledge to the complainant that their complaint has been received and provide a complaint number. The complainant shall immediately be informed about the tentative time of complaint resolution. This can be done through a feedback SMS, What's App message, email or any other mode found convenient by the GRM focal person. Complaint resolution and will be closed after the follow-up and confirmation from complainant and on satisfactory closure.

The GRM within the project ambit will have provision for registering anonymous complaints, however, to ensure the legal basis, it is preferred that complaints are registered with proper identification of the complainants. Nevertheless, anonymous complaints will be treated equally importantly. Confidentiality is a fundamental aspect of the project and ensuring confidentiality and accountability is particularly critical in the case of GBV complaints

#### 7.4. Responsible Parties

Identification of entities and individuals responsible for addressing different types of grievances, including their roles and responsibilities are below, Terms of Reference (ToRs) for Grievance Redress Entities in the GRM. Grievance Reporting and Coordination Hierarchy and Details of responsible parties are provided in below Table 7-2.

Table 7-2:Responsible Parties

	Table 7-2:Responsible Parties							
Individuals/Committee	Role & Responsibilities							
PMU	Ensure the notification of complaints to Grievance Redressal							
Focal Person for GRM	Committees (GRCs)							
	Notification for the Focal persons at field level, preparation of training							
	material and impart training sessions to human resource who are							
	dealing with GR							
	Development of a comprehensive GR Policy and operational							
	mechanism covering the scope, mode of lodging grievances,							
	mechanisms for timely redressal and an effective appellate and							
	oversight mechanism in local language							
	Distribution of the GR policy to all staff, beneficiaries, and potential							
	users							
	Development and distribution of grievance manual for staff							
	Designing of processing steps for GRM, including, i) uptake, (ii) sorting,							
	(iii) processing, (iv) following up, (v) verification/ investigation, (vi)							
	assessing & reporting, and (vi) responding to complaints							
GRCs	Ensure the confidentiality of complainants during the GRM process							
	Engage the Government institutions and other relevant Stakeholders							
	in Grievance resolution							
	To define process and propose possible solutions for a specific							
	Grievances within the designated timeframe from receipt of the							
	Grievance							
	Collaborate with Partner Institutions and other NGOs, CSOs and other							
	entities to conduct outreach initiatives to increase awareness among							
	Stakeholders as to the existence of the GRM and how its services can							
	be accessed through the community engagement activities and							
	communication wing of PMU, with special consideration (e.g.,							
	targeted messages, etc.) for women and the vulnerable groups							
	Monitor and follow up to Grievance resolutions, as appropriate							



# **ANNEXURES**



# Annexure-A – E&S SCREENING CHECKLIST for SIHPP

# SINDH INTEGRATED HEALTH AND POPULATION PROJECT ENVIRONMENT AND SOCIAL SCREENING CHECKLIST BHU-Gagri

Α	General Information	
1	Subproject Location	District: Khairpur Taluka: Khairpur UC: Bhurgari Village: Gagri
2	Subproject Activities	The sub-project will be constructed from the ground up and will include the following features: a Doctor's room, a Lady Health Visitor (LHV) room, an Expanded Program on Immunization (EPI) & Nutrition room, additional rooms for doctors, an X-ray room, a basic laboratory, an ultrasound room, a labour room with autoclave and scrub, additional observation beds for gynaecology/labor, a female waiting area, a male waiting area, a wheelchair parking bay, ambulance parking, a store, a pharmacy, a pantry, a washing area, a meeting room, and more. The health facility will be equipped to operate on a hybrid solar system, include water filtration plants to provide clean drinking water for visitors, and feature fire extinguishers, Infrastructure to synchronize public health data and medicine stores, closed circuit television (CCTV) cameras, and fire alarms.
3	Proposed Date of Commencement of Work	Subject to the finalization of relevant documents and procedures.
4	Important geographic / topographic feature (if any)	(Northing) 27.5708286 (Easting) 68.68308493
5	Important biological feature (if any)	Flora: 17 number of trees includes; 05 Babbur (Acacia Nilotica), 07 Eucalyptuses, 03 Bers (Ziziphus vulagaris), 02 Date Palms, these will be affected due to project construction activities  Fauna: The birds include hawks, kites, crows, parrots, sparrows, pigeons, doves, quail, and waterfowl, and there will be no impact on fauna due to project construction activities, and these are very common in rural area of district.



## **B: Environmental Issues**

				Ri	sk Level		
Sr. No	Issues		Low	Mo dera te	Substantial	High	Remarks/Mitigation Measures
1	Will the subproject involve significant land disturbance or site clearance?	Yes		٧			The subproject activities will encompass site clearance, including the demolition of existing structures and the removal of vegetation. All tasks will be carried out within the current boundaries of the healthcare facility.
2	Will the subproject require the setting up of ancillary facilities?	Yes		٧			The establishment of ancillary facilities will be necessary, including waste management facilities, a labor camp (10-15 workers) with temporary washrooms, and a kitchen for the labor camp. Additionally, water, electrical, and sewerage systems will be connected to the existing utilities network. A site-specific ESMP will be developed and pertinent mitigation measures will be defined in it.  An Environmental and Social Screening Report (ESSR) / Contractor's ESMP will be developed by the contractors, including mitigation plan outlining the relevant mitigation measures.
3	Will the subproject require a large amount of raw or construction materials, energy and/or water?	Yes		٧			Locally available construction materials (such as cement, gravel, sand, soil, steel, etc.), water, electricity, and fuel for generators will be required and stored in a designated area. Staff and contractors will be provided with the necessary instructions.
4	Will the subproject generate large amounts of residual wastes, construction material waste?	Yes		٧			The subproject will produce a significant amount of residual waste from the reconstruction/ construction work, which will be disposed to backfill the site. In case of leftover, it will be disposed of to ensure the proper waste management practices.
5	Is the sub-project expected to result in soil erosion?	Yes	٧				The subproject will include excavation, land clearing, and leveling. These activities may not disturb the surrounding soil outside the site location This impact will be short-term, occurring only during the construction phase.
6	Is the sub project expected to create borrow pits for construction material?	No					The contractor will be instructed not to create any borrow pits. Instead, the required filling material will be sourced as needed from local vendors.
7	Will the subproject result in potential soil or water	Yes		٧			The subproject may potentially contaminate soil and water due improper handling and storage of fuel. Grease oil and improper disposal of waste



		No/Yes		Ri	sk Level		
Sr. No	Issues		Low	Mo dera te	Substantial	High	Remarks/Mitigation Measures
	contamination (e.g., from oil, grease and fuel from equipment yards)?						generated at the construction site. However, these impacts will be managed by implementing the measures outlined in the overall ESMP as well as detailed in Contractor's ESMP.
8	Will the subproject involve the storage, handling, or transport of hazardous substances?	Yes		V			Hazardous substances such as fuel, paints, and similar materials will need to be stored temporarily. Efforts will be made to ensure proper storage away from the construction building, managed by the contractor. Health care waste, it will be managed at designated place for the waste collection and later on disposed of accordingly.  During operational phase the BHUs will be operated by People's Primary Healthcare Initiatives (PPHI), the medical waste will be managed through their established Disposal method and SOP's.
9	Will the sub project disturb the ambient air quality and/or increase the level of harmful air emissions (due to generation of dust from construction activity, vehicular/machinery exhaust emissions, etc.)	Yes		٧			The ambient air quality will be temporarily affected by airborne dust particles, which may contain hazardous chemicals from healthcare waste present in the soil.
10	Will the subproject increase ambient noise levels?	Yes	٧				During the construction phase, the subproject may involve the use of machinery that will increase ambient noise levels. Construction crew will use Personal Protection Equipment (PPEs) to reduce the impact. However, these impacts will be temporary and are not expected to pose a significant long-term risk.
11	Are there any protected areas on or around the locations which could be affected by the project?	No					There is no protected area located near the subproject site. The activities will be carried out within allocated area (boundary wall).
12	Will there be any adverse impact on the flora due to project activities?	Yes		٧			The subproject will require the removal of a small amount of vegetation, potentially involving the removal of 17 trees. To mitigate this impact, new trees will be planted within the premises of BHU at a ratio of 1:5 (five trees planted for every tree removed on site). Prioritize replanting same species on an alternating basis, focusing on Native plants
13	Will there be any adverse impact on the fauna due to project	No					The activities of the subproject will be confined within the boundaries of the healthcare facility, thus no impact on fauna is expected.



	No/Yes			Ri	sk Level		
or. No	Issues		Low	Mo dera te	Substantial	High	Remarks/Mitigation Measures
				ie			
	activities?						

## C: Social Issues

		No/Yes		Risk Level			
Sr. No	Issues		Low	Mo dera te	Substantial	High	Remarks/Mitigation Measures
1	Will there be any social conflicts arising from the interaction of laborers with locals, particularly by the induction of outside labor and establishment of construction camps (if any)?	Yes		٧			There is a potential for social conflicts arising from interactions with labor. However, the contractor will be encouraged to hire local labor whenever feasible, and activities at the labor camp will be confined within the facility's boundary wall. If necessary, the construction/workers' camp will be set up within the existing facility boundary to minimize social conflicts.
2	Will there be a risk of using Child and forced labor in subproject activities?	Yes		٧			There is a concern regarding the potential use of forced labor and child labor by the Contractor. However, strict measures will be implemented through contractual agreements and the overall ESMP to ensure that no child or forced labor is employed during the project execution.
3	Will the subproject result in an increase in noise levels, vibrations, and a decline in ambient air quality due to the operation of construction machinery/vehicles? On the nearby community or sensitive receptors (mosque, temple, church, graveyard, hospital, school/college/university), if any?	Yes		V			The ambient noise level and air quality may experience temporary disturbances due to airborne dust particles containing hazardous chemicals from healthcare waste in the soil. Additionally, machinery used during the construction phase may temporarily increase ambient noise levels. However, these impacts will be moderate and short-term, and will be effectively managed by implementing the measures provided in the overall ESMP



particularly

near

sensitive

#### No/Yes Risk Level Мо Sr. **Remarks/Mitigation Measures** Issues High No Low dera Substantial te Risks related to Occupational There is a potential for occupational health and safety (OHS) risks such as Yes Health and Safety (OHS) caused electrical hazards, risk due to work at height, struck by accidents, slips, due to construction trips, falls, exposure to the extreme weather, handling of construction and and rehabilitation activities, generation hazardous waste etc. which will be short-term and addressed through the of waste (hazardous and nonimplementation of the overall ESMP, during construction and operation hazardous), and spread of diseases phases. However, the duration of these risks will be limited. such as waterborne, vector-borne, communicable infections (HIV/STDs), COVID-19 pandemic during subproject implementation and operation. Risks related to community health Yes Health and safety risks and potential hazards associated with construction and safety due to the transport, materials and health care waste may occur, but these will be mitigated storage, and/or disposal of through the implementation of the overall ESMP and strict supervision of hazardous, nonhazardous, or the contractor's activities during the construction phase. dangerous materials (such as fuels and other chemicals, construction waste, and health care waste) and spread of diseases during construction, rehabilitation and operation? Risks of Sexual Exploitation and There is a risk of Sexual Exploitation and Abuse (SEA), Sexual Harassment Yes Abuse (SEA), Sexual Harassment (SH), and Violence Against Children (VAC). Local labor will primarily be hired (SH), and Violence Against the to mitigate these risks. The impacts will be managed by implementing Children (VAC) during subproject specific measures outlined in the overall ESMP and Worker Code of implementation & operation? Conduct. Additionally, a dedicated SEA/SH Assessment Action Plan will be developed and executed as part of the project. Risk of increase in traffic and There is a risk of traffic and pedestrian issues, but effective measures Yes ٧ pedestrian safety due to the outlined in the overall ESMP will be implemented to minimize these as construction vehicle movement, much as possible.



				Ri	isk Level		
Sr. No	Issues		Low	Mo dera te	Substantial	High	Remarks/Mitigation Measures
	receptors.						
8	Will there be land acquisition? If yes, is the site for land acquisition and ownership status and current usage of land to be acquired known?	No					The subproject will be carried out on government land, thus no land acquisition will be necessary. No any Voluntary Land Donation (VLD) is involved.
9	Will there be a loss of shelter and residential land due to the land acquisition or clearance of the existing site?	No					No displacement of residents or loss of shelter will occur since no land acquisition is necessary.
10	Are any informal settlers or flood- affected persons present on the subproject site where construction and rehabilitation activities will be carried out?	No					There are no informal settlers or individuals affected by flooding present at the subproject site.
11	Has there been any Anti- Encroachment Drive to forcefully evict/move people at the site where the works are planned to be carried out?	No					There are no plans for an anti-encroachment drive to forcibly evict or relocate people at the site.
12	Will there be a loss of agricultural land, crops, trees, and fixed assets due to land acquisition?	No					There is no land acquisition involved at this site. However, the existing trees within the BHU may be impacted during the site clearance activities.
13	Will people lose access to natural resources, communal facilities and services due to involuntary land use restrictions or access to legally designated parks / protected areas?	No					The activities of the subproject will take place within the current boundaries of the facility, which is located on government-owned land.
14	Any estimate of the likely number of persons affected by the subproject? If yes, approximately	No					There will be no disruption to people's access to natural resources, as the subproject activities will be confined within the current boundaries of the facility on government land.



#### No/Yes Risk Level Sr. Мо Issues **Remarks/Mitigation Measures** High No Low dera Substantial te how many? Are any of them falling disadvantaged/vulnerable into groups such as Female/child headed households, Internally Displaced Persons (IDPs), Refugees, Ethnic and religious minorities, Persons with disabilities, Transgender communities, Senior citizens. economically marginalized groups)? It is anticipated that there will be no security-related issues at the site. Have there been any past security-No related issues at the subproject However, local authorities will be notified for assistance as needed. site? Has stakeholder engagement taken Consultations with relevant stakeholders are ongoing and will continue ٧ 16 Yes place with relevant stakeholders throughout the execution phase. All stakeholders will be engaged to ensure (Provincial / District level their involvement in relevant overall ESMP measures. Government Departments Communities/NGOs/CSOs) for the pro- posed subproject? Is the proposed subproject being Yes ٧ Construction activities will be planned with consideration for storm water implemented in an area with flood conditions observed in the 2022 flood event. However, there are no natural hazard risk? (e.g., floods, urban flooding conditions present. earthquakes, cyclones etc.). There will be minimal disruption to the mobility of women, as the Will there be any impact on women ٧ Yes subproject activities will be conducted within the existing boundaries of the that may hinder their mobility during reconstruction facility. However, the relevant measures to manage this aspect shall be rehabilitation activities? included in the overall ESMP and Worker Code of Conduct. Will the proposed subproject The utilities will be connected to the existing network, and no relocation of No potentially involve shifting of public utilities will be necessary. public utilities? Are any indigenous peoples (as per There are no native or indigenous people present in the subproject area. No World Bank ESS7) present in the



		No/Yes		Ris	sk Level						
Sr.	Issues		•	Mo	Cook at a setted		Remarks/Mitigation Measures				
No			Low dera		Substantial	High					
	subproject area?										
21	Will the construction and rehabilitation activities cause socio-cultural issues and damage any cultural heritage site?	No					During reconstruction and rehabilitation, there will be no damage to any heritage sites involved. However, "Chance Find Procedure" to be followed during project implementation in case of any chance find physical culture resource during excavation, and shall be made a part of overall ESMP.				

Environmental and Social Management Plan (ESMP): Based on environmental and social screening indicating low to moderate risks, an Environmental and Social Management Plan (ESMP) will be developed. It identifies and mitigates potential environmental and social impacts of a project, ensuring compliance with relevant regulations. By proactively managing risks, the ESMP promotes sustainability, addresses community concerns, and fosters effective stakeholder engagement. Overall, it helps to minimize negative consequences while enhancing the project's long-term viability. An Environmental and Social Screening Report (ESSR)/ Contractor's ESMP will also be developed by the contractors, including mitigation plan outlining the relevant mitigation measures.

No Objection Certificate (NOC) A comprehensive briefing was provided to the EPA regarding the project's benefits and expected outcomes. The Deputy Director expressed concerns about drinking water quality, flora and fauna (potential impact from tree cutting), and air pollution (dust emissions), particularly during construction and operation phases. He stressed the importance of adhering strictly to Environmental Quality Standards during activities that could potentially impact the environment. Additionally, he emphasized the importance of worker health and safety, recommending the use of personal protective equipment (PPE) and inclusion of these measures in the ESMP for implementation.

Sindh Environmental Protection Agency (SEPA) NOC	[ ✓ ] Yes, [ ] No, if Yes, select the required study from below
/ Environmental Approval Required	
Type of Environmental and Social Study	EIA [ ], IEE [ ], Environmental Checklist [✓]
Any other NOC from Government of Sindh (GoS)/	[] Yes, [✓] No, if Yes, please specify
Government of Pakistan (GoP) Required	
For World Bank Approval	
Further assessment required	[ ] Yes [] No, if Yes, select the required study from below
Type of Environmental and Social Assessment	ESIA [], ESMP [ ], E&S Checklist shall suffice [ ], RAP [ ], PCRMP [ ], Water Balance Study [ ], GHG Estimation [
	], BAP [ ], E&S Audit [ ]



Survey Performe	ed By:			Jach	
Name: <u>Aadil</u>	Designation: <u>I</u>	Environmental Engineer	Signature:	*	Date: <u>27-01-2024</u>
Reviewed and A	pproved By:			(4mm)	and.
Name: Col. Ajm	al Rasheed Des	signation: Environmental	Engineer\Team Lead	Signature:	Date: <u>15-08-2024</u>



# **Annexure-B – Baseline Social Economic Survey**

Locati	ct:Sindh ionBHU Sha	mil Unar		Date_	1	2-03-20	24					
Name	of Responder	ntRaheei	m bux_									
Fathe	r's Name	Ali nawaz			Coı	ntact No	):					<del></del>
	anent Address e/Goth:	-			_ A	pprox.	Househ	old1	105		_Unior	n Council
Marit	/Talukasak al Status (Tick	): Married_M	Un-N	Married	Divo	orced/ S	eparated/\	Widowe	ed			
Demo	graphic Profile	e of Respond	<b>ent (</b> Ch	i <u>ldren up t</u>	to 10 y	yrs (#): N	И_2, FM	<u>1 =</u>	T3_	)		
Sr. No	Male=1			Education	Na	ame of I Occup	Business/ ation		Income from Business/ Occupation (Rs Annum)			Health Conditio
	τ	2	)	Ed	M	1ain	Seconda y	r Ma	ain	Secor		n
1	father	male	36	matri c	1	pkeep er		450 0 P				good
2	1	1										
3		†	<u> </u>	1								
4												
6												
7												
8		Ţ					<u> </u>					
9			<u> </u>									
10												
_	_				Nu	clear	s					Urdu,
Mont	hly Expenditu	res										
			han 2	20,001-30,	000	30,001	1-40,000	40,00 above		and	Rem	arks
Mon Expe	nthly enditure					<b>✓</b>						
During i. Yes_  Housi Person Type of	ey Lending g the last one y ii.  ng Conditions nal Perso of Structure a) s to Social Am	Nono onalRer Kacha	Rema	arks	Ot	her	Encr				-	
	Social Amenities			lable (Yes-	-No)	Sati	Yes-	es- Re			<b>cs</b>	
Elect	tricity			yes			no					
Gas				no			no					
Wate	er Supply			no			no					



#### Environmental & Social Management Plan (ESMP) of 57 BHUs

Activities			Participation
Vomen's Participation and Role in	Different Household	Activities	
Other			
Accessibility (Roads/Track)	yes	yes	
Religious Institution	yes	yes	
Education Facilities (School/College/University)	yes	yes	
Hospital /BHU/RHU/Dispensary	yes	yes	
Sewerage/Drainage	no	no	
Telephone	yes	yes	
Water Filtration Plant	no	no	

Education Facilities	yes	yes		
(School/College/University)	•	,		
Religious Institution	yes	yes		
Accessibility (Roads/Track)	yes	yes		
Other	. 5.00			
Women's Participation and Role	in Different Household	Activities	T	
Activities			Partio	cipation
Household activities				
Child caring				
Farm/Crop activities				
Livestock rearing				
Sale & Purchase of properties				
Social obligations (marriage, birt				
Local representation (councilor/	political gathering)			
Decision Making				
Source of Drinking Water: i.	Public Water Supply		Hand Pumps	handpumps
iii. Borehole iv.	Tanker v Any	other		
Quality: Good		Reason)		
Does any NGO Exist in your Area				
Yes No	No	If yes,		
Name of NGO -:				
Name of NGO -: Are you member of NGO ? yes-	No	if yes		
Role of NGO-:	110	п усз,		
Perceptions of Respondents for t	the Project			
In your opinion, should this Proje	-	e proposed location?		
	ii. NoNo	e proposed rocation.		
i. If yes, then reasons	ii. If no, then re	Pasons		
Major diseases common in the pr	oposed project area:	Malaria, diarrhea,		
In your opinion, what are some p		<del></del>		<del></del>
General Remarks of the Responde	ents			
General Observations of Interview	vers			<del></del>
Name of Interviewer:Abdul	lah	Date:12-03-24		



# **Annexure-C – Location and coordinates of BHUs**

S. No	District	Health Facility Name	Latitude	Longitude
1.	Ghotki	BHU Kauro Leghari	27.992677	69.652499
2.	Ghotki	BHU Sui Sharif	28.11100725	69.6375977
3.	Ghotki	BHU Darwesh Naich	27.99295496	69.5345033
4.	Ghotki	BHU Ali Mahar	27.94122731	69.4212759
5.	Ghotki	BHU Mohammad Khan Shar	27.9769079	69.8272228
6.	Ghotki	BHU Syedpur	28.06635288	69.5911113
7.	Ghotki	BHU Ahmed Ali Pitafi	27.89771728	69.6576413
8.	Ghotki	BHU Lohi	27.73590862	69.3479606
9.	Jacobabad	BHU Khairo Wagho	28.408550°	68.501594
10.	Jacobabad	BHU Sardar Abdul Rahim Khoso	28.1631394	68.2185255
11.	Jacobabad	BHU souhno Khan Rind	28.34504	68.40167
12.	Jacobabad	BHU Ghulam Mohammad Jakhrani	28.334991	68.849189
13.	Jacobabad	BHU Jumo Dhakan	28.26812	68.85666
14.	Jacobabad	BHU Abdullah Lashari	28.302762	68.392229
15.	Kambar Shahdadkot	BHU Gathar	27.5335483	67.9670885
16.	Kambar Shahdadkot	BHU Ghaibi Dero	27.595042	67.644641
17.	Kambar Shahdadkot	BHU Khandu	27.51262077	67.7560712
18.	Kambar Shahdadkot	BHU Khuda Bux Wahocho	27.42306913	67.8675346
19.	Kambar Shahdadkot	BHU Muhammad Ali Guramani	27.63902639	67.9122989
20.	Kambar Shahdadkot	BHU Hamal	27.386778	67.6203611
21.	Kashmore	BHU Abdul Razaque Suhandero	28.437975	69.652562
22.	Kashmore	BHU Badani	28.305508	69.420218
23.	Kashmore	BHU Abdul Qadir Bhayo	28.19208945	69.1370954
24.	Kashmore	BHU Sardarabad	28.190618	69.211733
25.	Kashmore	BHU Muhammad Usman Khoso	28.33343	69.122547
26.	Khairpur	BHU Babar Wada	27.23235125	68.6313587
27.	Khairpur	BHU Tando Masti	27.4932	68.761554
28.	Khairpur	BHU Gagri	27.61082863	68.6830849
29.	Khairpur	BHU Kumb (MCHC & EPI Block)	27.3007195	68.6120221
30.	Khairpur	BHU Tando Mir Ali	27.08676833	68.4944533
31.	Khairpur	BHU Plus Gadeji	27.25214809	68.4754376
32.	Khairpur	Bhu Baseero	26.84599101	68.4953568
33.	Khairpur	Bhu Saidi lower	27.4439128	68.4496298
34.	Khairpur	Bhu new ghot sahito	27.22050175	68.372847
35.	Larkana	BHU Waris Dino Machi	27.89280556	68.2451389
36.	Naushahro Feroz	BHU Mehmood Chandio	27.088785	68.2557067
37.	Naushahro Feroz	BHU Manjuth	26.98881333	68.0763233
38.	Naushahro Feroz	BHU Plus Lakha Road	26.9955634	68.3417898
39.	Naushahro Feroz	BHU Kamil Rajper	26.743295	68.29133
40.	Naushahro Feroz	BHU Ali Muhammad Phararo	27.18540612	68.3215712
41.	Naushahro Feroz	BHU Murad Pahore	26.69287333	68.1406767
42.	Sanghar	BHU Abdullah Sangrasi	25.776805	68.83427
43.	Sanghar	BHU Soomar Wassan	26.17704547	68.6768149
44.	Sanghar	BHU Mullah Hurmat	26.100995	68.56725
45.	Sanghar	BHU Bassi	25.823081	69.029712
46.	Sanghar	BHU Mud Jamroa	26.42757333	68.8710433
47.	SBA	BHU Ramzan Rahoo	26.5045045	68.0936261
48.	SBA	BHU Shamil Unar	26.17543	68.184633
49.	SBA	BHU Muqeem Dahri	26.551558	68.03424
50.	Shikarpur	B.H.U Chatto Mangi	27.7619478	68.3840603

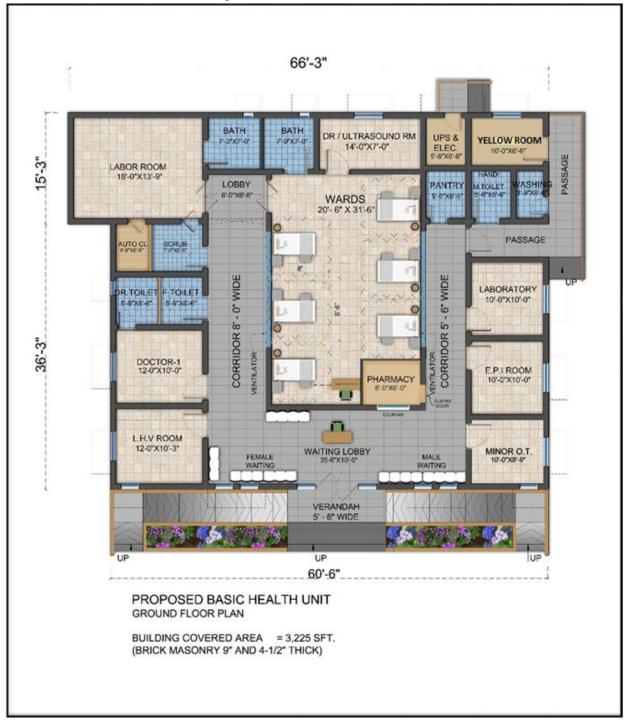


#### Environmental & Social Management Plan (ESMP) of 57 BHUs

51.	Shikarpur	BHU/ Govt: Disp: Dakhan	27.80126	68.4015051
52.	Shikarpur	BHU Ruk	27.81804527	68.6509731
53.	Shikarpur	BHU Hamayoon	28.1334926	68.5563175
54.	Shikarpur	BHU Darwesh Kakepoto	27.992063	68.563521
55.	Shikarpur	BHU Mehmood Panhwar	27.963243	68.831684
56.	Sukkur	BHU hingoro	27.792685	69.078581
57.	Sukkur	BHU Patni	27.65142	68.88539



## **Annexure-D – Final Layout Plan of BHU**





# **Annexure-E – Architectural View of BHU**





# **Annexure-F — Health Facility Wise Details of Stakeholder Consultations**

			Affected	Parties				Oth	ner Interest	ted Partie	S			Vulnerable	
S.#	District	Comn	nunity	Health Facility Staff		Local N		District Offi		Acade Institu		EPA & F	PDMA	Vulnerable and minorities	
		M	F	М	F	М	F	М	F	М	F	M	F	M	F
1.	Sukkur	2	3	1	1	2	0	1	1	2	0	1	0	2	1
2.	Jukkui	3	2	1	1	1	0	0	0	2	1	0	0	1	1
3.		2	3	1	1	2	1	1	0	3	0	2	1	2	0
4.		4	2	2	1	2	0	0	0	1	1	0	0	1	2
5.		3	2	2	1	1	0	0	0	2	1	0	0	0	2
6.		4	2	2	0	2	0	0	0	1	1	0	0	2	1
7.	Khairpur	2	2	1	1	2	0	0	0	1	0	0	0	1	1
8.	_	3	1	1	0	1	1	0	0	1	2	0	0	1	1
9.		2	3	2	0	2	1	0	0	3	0	0	0	2	0
10.		3	2	2	1	1	0	0	0	1	1	0	0	2	1
11.		4	3	1	1	2	1	1	0	3	0	0	0	2	0
12.		3	2	2	1	1	0	2	1	2	1	2	0	0	2
13.		2	3	2	0	2	0	0	0	1	1	0	0	2	1
14.		3	2	1	1	2	0	0	0	1	0	0	0	1	1
15.	Chatki	3	4	1	0	1	1	0	0	1	2	0	0	1	1
16.	Ghotki -	4	2	2	0	2	1	0	0	3	0	0	0	2	0
17.		3	4	2	1	1	0	0	0	1	1	0	0	2	1
18.		4	3	1	1	2	0	0	0	1	0	0	0	1	1
19.		2	4	1	0	1	1	0	0	1	2	0	0	1	1



20.		2	3	2	1	1	0	1	1	1	1	1	1	2	1
21.		4	3	2	0	2	0	0	0	1	1	0	0	2	1
22.	laaababad	3	2	1	1	2	0	0	0	1	0	0	0	1	1
23.	Jacobabad	2	2	1	0	1	1	0	0	1	2	0	0	1	1
24.		2	3	2	0	2	1	0	0	3	0	0	0	2	0
25.		3	2	2	1	1	0	0	0	1	1	0	0	2	1
26.		2	3	2	1	2	0	2	0	1	1	2	0	1	2
27.		2	2	1	0	1	1	0	0	1	2	0	0	1	1
28.	Kamber	3	3	2	0	2	1	0	0	3	0	0	0	2	0
29.	Kamper	4	1	2	1	1	0	0	0	1	1	0	0	2	1
30.		3	2	1	1	2	1	1	0	3	0	0	0	2	0
31.		2	2	2	1	2	0	0	0	1	1	0	0	1	2
32.		2	3	1	1	2	0	2	0	1	0	2	0	1	1
33.		2	2	1	0	1	1	0	0	1	2	0	0	1	1
34.	Kashmore	2	4	2	0	2	1	0	0	3	0	0	0	2	0
35.		4	3	2	1	1	0	0	0	1	1	0	0	2	1
36.		2	2	1	1	2	0	0	0	1	0	0	0	1	1
37.	Larkana	3	2	1	0	1	1	0	0	1	2	1	0	1	1
38.		1	3	2	1	2	0	2	0	1	1	1	1	1	2
39.		3	3	1	0	1	1	0	0	1	2	0	0	1	1
40.	Chileanne	2	2	2	0	2	1	0	0	3	0	0	0	2	0
41.	Shikarpur	3	4	2	1	1	0	0	0	1	1	0	0	2	1
42.		2	1	1	1	2	1	1	0	3	0	0	0	2	0
43.		2	3	2	1	2	0	0	0	1	1	0	0	1	2
44.		3	3	1	1	2	0	2	0	1	0	2	0	1	1
45.	Naushahro Feroz	4	2	1	0	1	1	0	0	1	2	0	0	1	1
46.	1 6102	3	2	2	0	2	1	0	0	3	0	0	0	2	0



#### Environmental & Social Management Plan (ESMP) of 57 BHUs

47.		4	2	2	1	1	0	0	0	1	1	0	0	2	1
48.		3	2	1	1	2	0	0	0	1	0	0	0	1	1
49.	1	3	4	2	1	2	0	0	0	1	1	0	0	1	2
50.		4	2	1	0	1	1	2	0	1	2	1	1	1	1
51.		3	2	2	0	2	1	0	0	3	0	0	0	2	0
52.	Sanghar	2	3	2	1	1	0	0	0	1	1	0	0	2	1
53.		3	4	1	1	2	1	1	0	3	0	0	0	2	0
54.		2	2	2	1	2	0	0	0	1	1	0	0	1	2
55.	Chahaad	2	3	1	1	2	0	2	0	1	0	2	0	1	1
56.	Shaheed Benazirabad	3	3	1	0	1	1	0	0	1	2	0	0	1	1
57.		2	4	2	0	2	1	0	0	3	0	0	0	2	0
	Total	168	156	94	36	86	28	22	3	91	45	17	04	89	54



## **Annexure-G- District Wise Details of Stakeholder Consultations**

S.#	District -	Α	Affected P	arties (	AP)		Other Interested Parties									
		Com	munity		n Facility taff		NGOs & SOs		ict PPHI ffice		demic itutes	EPA & PE	OMA	Vulnerable group and minorities		
		Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
1.	Sukkur	5	5	2	2	2	0	1	1	4	1	1	0	3	2	
2.	Khairpur	30	22	16	7	14	4	2	0	17	7	2	1	14	10	
3.	Ghotki	27	26	14	4	12	4	2	1	14	7	2	0	12	8	
4.	Jacobabad	19	17	11	4	9	3	2	1	11	5	1	1	12	5	
5.	Kamber	16	13	10	4	9	3	3	0	9	5	2	0	9	6	
6.	Kashmore	12	14	7	3	7	2	2	0	6	3	2	0	7	4	
7.	Larkana	5	5	3	0	3	2	0	0	3	2	1	0	3	1	
8.	Shikarpur	13	16	10	4	9	3	3	0	9	5	1	1	9	6	
9.	Naushahro Feroz	20	15	9	4	8	2	2	0	8	4	2	0	8	6	
10.	Sanghar	14	13	8	3	8	3	3	0	7	4	1	1	8	4	
11.	Shaheed Benazirabad	7	10	4	1	5	2	2	0	3	2	2	0	4	2	
	Total	168	156	94	36	86	28	22	3	91	45	17	04	89	54	



# **Annexure-H – Photographs of Stakeholder Consultations**



**BHU Yousif Soomro** 



BHU Gail Mori





BHU Mehmood Chandio





BHU Kamil Rajpar





**BHU Murad Pahore** 









BHU Manjuth BHU Tando Masti



## **Annexure-I – Details of Trees**

S.No	Name of BHUs	Number of Mature Tree	Number of Immature Tree	
1.	BHU Kauro Leghari	7	0	
2.	BHU Sui Sharif	6	0	
3.	BHU Darwesh Naich	5	0	
4.	BHU Ali Mahar	7	0	
5.	BHU Mohammad Khan Shar	4	0	
6.	BHU Syedpur	8	0	
7.	BHU Ahmed Ali Pitafi	8	0	
8.	BHU Lohi	9	0	
9.	BHU Khairo Wagho	0	0	
10	BHU Sardar Abdul Rahim Khoso	0	0	
11	BHU Souhno Khan Rind	8	0	
12	BHU Ghulam Mohammad Jakhrani	15	0	
13	BHU Jumo Dhakan	10	0	
14	BHU Abdullah Lashari	0	0	
15	BHU Abdul Qadir Bhayo	10	2	
16	BHU Sardarabad	4	0	
17	BHU Muhammad Usman Khoso	9	1	
18	BHU Babar Wada	7	0	
19	BHU Tando Masti	13	3	
20	BHU Gagri	14	3	
21	BHU Kumb (MCHC & EPI Block)	2	0	
22	BHU Tando Mir Ali	7	0	
23	Bhu Gadeji	7	0	



24	Dh., Danasa		
25	Bhu Baseero	7	0
	Bhu Saidi lower	6	3
26	BHU New ghot sahito	6	0
27	BHUChatto Mangi	5	0
28	BHU Dakhan	5	0
29	BHU Ruk	13	2
30	BHU Hamayoon	21	4
31	BHU Darwesh Kakepoto	13	0
32	BHU Mehmood Panhwar	30	6
33	BHU Hingoro	14	1
34	BHU Patni	9	1
35	BHU Gathar	8	0
36	BHU Ghaibi Dero	0	0
37	BHU Khandu	4	0
38	BHU Khuda Bux Wahocho	9	0
39	BHU Muhammad Ali Guramani	10	0
40	BHU Hamal	0	0
41	BHU Abdul Razaque Suhandero	10	0
42	BHU Badani	6	0
43	BHU Waris Dino Machi	9	1
44	BHU Mehmood Chandio	20	0
45	BHU Manjuth	15	0
46	BHU Plus Lakha Road	17	3
47	BHU Kamil Rajper	5	0
48	BHU Ali Muhammad Phararo	14	1
49	BHU Murad Pahore	10	0
<u> </u>		10	



50	BHU Abdullah Sangrasi	13	2
51	BHU Soomar Wassan	10	0
52	BHU Mullah Hurmat	10	0
53	BHU Bassi	0	0
54	BHU Mud Jamroa	15	0
55	BHU Ramzan Rahoo	0	0
56	BHU Shamil Unar	14	1
57	BHU Muqeem Dahri	18	2
	Total	526	39



# Annexure-J- SOP for Tree Plantation and Handing Over to Facility Management

The risk and significance of the impact on flora from the proposed Project is considered low. Plantation in or around the health facility will improve the ecology and aesthetics of the surroundings. The basic purpose of afforestation/plantation of suitable species in the proposed Project areas is to enhance green cover and improve the overall environment of the area. Afforestation will not only reduce the risk been made but will also increase the carrying capacity of the areas regarding many positive aspects.

#### **Importance of Tree Plantation**

- Trees contribute to their environment by providing oxygen, improving air quality, climate amelioration, conserving water, preserving soil, and supporting wildlife;
- Trees control climate by moderating the effects of the sun, rain and wind. Leaves absorb and filter the sun's radiant energy, keeping things cool in summer;
- Trees also preserve warmth by providing a screen from harsh wind;
- Trees also lower the air temperature and reduce the heat intensity of the greenhouse effect by maintaining low levels of carbon dioxide;
- Both above and below ground, trees are essential to the eco-systems in which they reside;
- Trees absorb and store rainwater which reduce runoff and sediment deposit after storms. This
  helps the ground water supply recharge, prevents the transport of chemicals into streams and
  prevents flooding; and
- Trees, shrubs and turf also filter air by removing dust and absorbing other pollutants like carbon monoxide, sulfur dioxide and nitrogen dioxide.

#### **Objectives**

- To improve the ecology with plantation of native species;
- To improve the quality of air and reduce its pollution;
- To add color to the landscape and enhances the beauty of the environment;
- To uplift the quality of our living environment through active planting, proper maintenance and preservation of trees together with other vegetation;
- To protect and conserve flora and fauna of the proposed Project areas;
- To attract rain which is a positive impact on the proposed Project areas at all; and
- To reduce sedimentation by plantation in the proposed Project areas which will act as protection wall against wind born dust particles.

#### a) Recommended Species

It is recommended to plant the same specious which will be removed or indigenous species (such as bair, poplar, peach, walnut, phulai, Sheesham, toot, kikar etc.).

#### b) Plantation Technique

Plantation of different suitable species is to be carried out in the immediate vicinity of the Project area (Basic health unit). The subproject areas can be afforested and vegetation cover can be improved by adopting standard afforestation technique of digging pits. The Project areas are suitable for plantation activities and can be managed thoroughly with care. Planting shall be undertaken immediately after rainy season or initial weeks of spring.



#### c) Tree Cutting

The implementation of Project will involve cutting of trees. Therefore, the tree plantation will be 1:5 ratio, to improve the ecology and aesthetic of the surroundings, it is recommended to plant the same trees near by soundings of health facility building.

#### d) Tentative Costing

The tentative costing of tree plantation is mentioned in engineering estimate



#### Annexure-K- Workers' Code of Conduct

I, \_\_\_\_\_\_\_, acknowledge that that adhering to environmental, social, health and safety (ESHS) standards, following the project's environmental, social, health and safety (OHS) requirements, preventing GBV/SEA/SH and child abuse/exploitation is important. Any activity, which constitutes acts of gross misconduct is therefore grounds for sanctions, penalties, or even termination of employment. All forms of misconduct are unacceptable be it on the work site, the work site surroundings, or at worker's camps. Prosecution of those who commit any such misconduct will be pursued as appropriate. I agree that while working on this project, I will:

- 1. Consent to a security background check;
- 2. Treat women, children (persons under the age of 18), project staff including other workers, and persons with disability with respect regardless of race, color, language, religion, political or other opinions, national, ethnic, or social origin, property, birth, or another status;
- 3. Not use language or behavior towards men, women, or children/learners that are inappropriate, harassing, abusive, sexually provocative, demeaning, or culturally inappropriate;
- 4. Carry out his/her duties competently and diligently;
- 5. Comply with all applicable national/provincial laws, regulations, and World Bank requirements
- 6. Comply with the CESMP as approved by the Client to meets its ESHS and OHS objectives as well as preventing and/or mitigating the risks of GBV
- 7. Maintain a safe working environment including but not limited to:
  - a. Ensuring that workplaces, machinery, equipment, and processes under each person's control are safe and without risk to health, preventing avoidable accidents, and reporting conditions or practices that pose a safety hazard or threaten the environment
  - b. Wearing required personal protective equipment;
  - c. Using appropriate measures relating to chemical, physical and biological substances, and agents; and
  - d. Following applicable emergency operating procedures.
- 8. Not engage in any form of sexual harassment including unwelcome sexual advances, requests for sexual favors, and other unwanted verbal or physical conduct of a sexual nature at work site, the work site surroundings/nearby communities, or at worker's camps
- 9. Not participate in sexual activity with children/learners—including grooming or online grooming. Mistaken belief regarding the age of a child and consent from the child is not a defense:
- 10. Not exchange money, employment, goods, or services for sex, with community members including sexual favors or other forms of humiliating, degrading, or exploitative behavior;
- 11. Refrain from all forms of GBV, are unacceptable, regardless of whether they take place on the work site, the work site surroundings, at worker's camps or within the local community.
- 12. Attend training related to HIV and AIDS, SEA/SH, occupational health, and any other relevant courses/Trainings as a part of this project;
- 13. Report to the relevant committee any situation where I may have concerns or suspicions regarding acts of misconduct by a fellow worker, whether in my company or not, or any breaches of this code of conduct provided it is done in good faith;
- 14. Regarding children (under the age of 18):
  - a. Refrain from hiring children for labor, which is inappropriate given their age, or developmental stage, which interferes with their time available for education and recreational activities, or which places them at significant risk of injury.



- b. Bring to the attention of my manager the presence of any children on the construction site or engaged in hazardous activities.
- c. Comply with all relevant local legislation including labor laws and World Bank requirements in relation to child labor and forced labor.
- 15. Refrain from any form of theft for assets and facilities including from surrounding communities.
- 16. Remain in the designated working area during working hours;
- 17. Refrain from possession of alcohol and illegal drugs and other controlled substances in the workplace and being under the influence of these substances on the job and during workings hours;
- 18. Follow prescribed environmental occupation health and safety standards;
- 19. Channel grievances through the established grievance redress mechanism.

I do hereby acknowledge that I have read the foregoing Code of Conduct, do agree to comply with the standards contained therein and understand my roles and responsibilities to prevent and respond to ESHS, OHS, and GBV issues. I understand that any action inconsistent with this Code of Conduct or failure to act mandated by this Code of Conduct may result in disciplinary action which could include:

- 1. Informal warning.
- 2. Formal warning.
- 3. Additional Training.
- 4. Loss of up to one week's salary.
- 5. Suspension of employment (without payment of salary), for a minimum period of 1 month up to a maximum of 6 months.
- 6. Termination of employment.
- 7. Report to the Police if warranted.

Signed by:
Signature:
Date:
For the Employer/Contractor
Signed by:
Signature:
Date:



#### Annexure-L- Security Management Plan

#### 1. Introduction

This security management plan is being developed for the Project Entitled "Sindh Integrated Health & Population Project-SIHPP" which is being implemented in 30 districts of Province Sindh of Pakistan. It includes Standard Operating Procedures to provides guidelines, regulations, standards, options and hierarchical structure, as well as Policies, Procedures and Protocols (PPP's) for maintaining security of the assets, data, human resources, and boundaries of the currently implemented project. It has been developed after detailed consultation with all the specialists of this project including Project Director and local recipient communities. It is important to mention that this document only provides as a guidance resource and field-based security plans will be devised for the field team in accordance with the local context. SMP provide and maintain a safe physical environment and manage staff activities to reduce the risk of personal injury and property loss during the implementation of the SIHPP Project. This Security Management Plan covers both Component 1, 2, 3 and 4 of the Project activities.

SMP for the project lies under the oversight and responsibility of the Project Director at PMU level will work closely with the Ministry of Interior and Coordination of National Government in the deployment of the security guards for the project office. The command and communication structure of the National Police Service will be adopted. The police service shall perform its functions under the overall direction, supervision and control of the Inspector General of Police at Provincial level. The management of security for operations will comply with the four basic pillars of security management:

SMP encompasses the systematic implementation of policies, procedures, and technologies to safeguard an organization's assets, information, and operations from potential threats and risks. It involves the strategic planning, coordination, and oversight of security measures to ensure the confidentiality, integrity, and availability of critical resources. Security management includes risk assessment, threat analysis, and the development of countermeasures to mitigate vulnerabilities. This multifaceted discipline also involves the establishment of access controls, monitoring systems, incident response protocols, and ongoing training to enhance the organization's resilience against evolving security challenges. Effectively managing security requires a comprehensive and adaptive approach, staying abreast of emerging threats and continually refining strategies to address the dynamic nature of the security landscape.

**A. Objective of the SMP: to** provide and maintain a safe physical environment and manage staff activities to reduce the risk of personal injury and property loss during the implementation of the SIHPP Project.



#### **Security Approach**

The Project Director will ensure that security procedures and criteria are fully designed and updated, and the means fully available to ensure the security for project operations.

The security plan describes how security is organized to face identified threats and how security is continuously reassessed and reorganized in correlation with security situations and operations being undertaken.

The Project Director will leverage in using the existing national and local security infrastructure to access and share conflict related information and encouraging local police leaders to specifically address conflict risks in community engagement activities in timely manner.

#### STANDARDS and GOOD INTERNATIONAL PRACTICE

This security management plan is anchored on World Bank Environmental and Social Standard 4 (ESS4) that covers Community Health and Safety on sub section (b) Personnel Security in line with the World Bank Good Practice Note on Assessing and Managing Risks and Impacts of the Use of Security and the Guidelines for Implementation of the UN Basic Principles on the Use of Force and Firearms by law Enforcement Officials.

The standard role of the public security will be to maintain the rule of law, including safeguarding human rights and deterring act that threaten the project personnel and facilities. The public security forces to be deployed shall be competent, appropriate and proportional to the threat. The security force shall abide by the World Bank Good Practice Note on Assessing and Managing Risks and Impacts of the Use of Security to comply with the commitments on human rights bolstered by its compliance with:

- World Bank Good Practice Note on Assessing and Managing Risks and Impacts of the Use of Security Personnel, 2018,
- Voluntary Principles on Security and Human Rights Toolkit Version 3, 2008,
- Guidelines for Implementation of the UN Basic Principles on the Use of Force and Firearms by law Enforcement Officials, 2016, and
- The Universal Declaration of Human Rights, 1948.

#### **SECURITY MANAGEMENT**

Security Management for the project lies under the oversight and responsibility of the Project Director at provincial level and will work closely with the Ministry of Interior/home and local administration in the deployment of the security officers to the project. The command and communication structure of the Sindh Police Service will be adopted. The management of security for the project will comply with the four basic pillars of security management:

- DETECT an adversary.
- DETER an adversary if possible.
- DELAY the adversary until appropriate authorities can intervene.
- RESPOND to the adversary's actions.

#### **OVERVIEW OF THE SECURITY SITUATION**



Different security risks exist in the project area and may impact the project. The main security risks within the project area include:

- Criminal offences;
- Terrorism;
- Inter-tribal or communal violence which could pose a threat to project personnel;
- Reaction of community to an incident or accident involving project personnel or asset;
- Threat of armed attack;
- Theft/ Larceny; and
- Kidnapping

The project has adopted a systematic and careful examination of the workplace, work activity, working environment and those people who may be at any security risk. Risk assessments shall identify what might go wrong and how, with an evaluation of any security hazards undertaken, this will determine the control measures needed to prevent or minimize the potential security risks. A 5x5 impact and likelihood risk matrix has been adopted as the most appropriate security risk Likelihood verses Consequences 5x5 Risk Assessment Matrix have been adopted.

The matrix works by selecting the appropriate consequences from across the bottom, and then cross referencing against the row containing the likelihood, to read off the estimated risk rating. Likelihood verses Consequences 5x5 Risk Assessment Matrix See Table -1:

Table 1: Likelihood verses Consequences 5x5 Risk Assessment Matrix

15 High 10 12 16 KELIHOOD 9 12 15 10 4 2 3 5 CONSEQUENCES High ow



Likelihood verses Consequences 5x5 Risk Assessment Matrix has been supported with a table which ties together the risks with the mitigations, roles and responsibilities and timelines and the security situation analysis for the 15 Counties see Table 2:

**Table 2: Project Security Risks and Mitigation Measures** 



Risk description	Likelihood	Impact	Severity	Responsibility	Mitigation Action
Criminal	Medium	Medium	Medium	Project	Use of physical security
offences:				Director	personnel,
Theft/ Larceny					Staff crime security awareness,
					Establish formal and consistent
					reporting and communications
					mechanisms with public
					security forces and other
					stakeholders
Terrorism	High	High	High	Project	Enhance intra / intra agency
				Director	cooperation within the
					project area,
					Engage with and empower
Inter-tribal or	Medium	Medium	Medium	Project	border communities as key Keep abreast of the peace
communal	.vicaiaiii	ivicularii	ivicaia	Director	building process among the
violence					affected communities,
which could					Use Traditional institutions in
Armed	Medium	High	High	Project	Use of physical security
attack /				Director	personnel,
Kidnapping					Project staff crime security
					awareness,
					Establish formal and
					consistent reporting and
					communications mechanisms
					with nublic security forces and
Community	Low	Medium	Medium	Project Director	Adhere to all provisions in the
Hostility				Director	Project Stakeholder
SEA/GBV,	Low	Low	Low	National	Adhere to all provisions in
and				Project	the Project Grievance
incident				Coordinator	Redress Mechanism

From the risk assessment on Table 2, the project manager shall leverage this process to determine which locations require Police Service, armed security support etc. In the lower risk areas, the project could consider deploying private security unarmed guards to undertake basic security duties such as access control and perimeter security management; if deemed necessary the police may be engaged on a reactive basis. This approach will alleviate undue pressure on local policing resources and reduce the risks of engaging armed officers. An appropriate, formal agreement shall be developed to support service delivery and mitigate the identified risks and respond to stakeholder



concerns.

Care will be taken to ensure that security response or presence of security forces will not result in additional risks to communities or individuals within the project implementation areas.

#### **ALERT STATES**

The PMU will adopt the SIHPP project area alert status in evoking the security state response levels, triggers and actions specific to the project site. Table 3, 4, 5 and 6 with the color shades of Green, Yellow, Orange and Red respectively are the security level responses to be adhered to. Local and regional events (triggers) will be linked to the alert states; the local security situation will be monitored daily and all available information assessed to ensure early identification of increases in risk, which may require a change in alert state.

Table 3: Security Response Level: Green-Business as Usual-Security Risks Effectively Controlled

# Security Response Level GREEN Business as Usual- Security Risks Effectively Controlled

#### **Event Indicator**

No direct threat exists and no incidents have taken place to warrant heightened security measures:

Under this level the status remains at GREEN.

- Site operations are running normally with employees going about their lives with no, or very limited, restrictions.
- There are no restrictions on vehicle movement or crew changes
- Occasional unrest or demonstrations away from operational sites. No direct threat to the operation
- Effective government control and/or rule of law in place. Liaison remains regular and effective

Continued good will of the majority of the local community remains assured

#### **Recommended Action(s)**

No restriction to normal movement compliant with local police advisory requirements. Staff and vehicles may move around the area within the protective envelope of the project area security.

- Complete all pre-planning actions
- Train staff and ensure awareness of actions to be taken- site drills.
- All crisis management and evacuation plans are in place and are maintained as 'living documents'
- The security situation, crime levels, political and social events are monitored closely. On-going collection and assessment of information through liaison with authorities and local community,
- Ensure daily Personnel on Board (POB) is maintained.
- All stakeholders are aware of the contents of the evacuation plan and understand their role within it
- Vehicle Escorts taken when traveling to areas where civil unrest has occurred.

Maintain close liaison and good Community Relations

Table 4: Security Response Level: Yellow- Enhanced Security Measures Required



#### Security Response Level Yellow

#### **Enhanced Security Measures Required**

#### **Event Indicator**

#### Recommended Action(s)

increased probability of impact to operations. Sporadic civil disorder events. A direct threat has been detected to one or more areas of the operation but it is not considered

imminent.

- Area-wide protests and/or strike action that do not directly impact project operations or personnel, but do present a risk to external logistical operations or works.
- Increase in inter-tribal violence adjacent to project area of operations or camp locations.
- Vehicle movement is disrupted
- Increased difficulty in accessing mission critical items or functions due to local security situation
- Significant police or paramilitary deployment required to maintain rule of law; localized curfews in place.
- Heavy handed response from police and security service
- Erosion of the support and good will of local communities
- Difficulties in maintaining good relations with local authorities and traditional leaders

Increased level of disturbance and/or Project operations continue. Enhanced security controls and operational restrictions required:

- Necessary communications equipment available and all systems checked
- Ensure site specific security plans are available and have been revised and practiced
- Ensure all security, crisis and evacuation plan representatives understand their roles and responsibilities
- Brief local security forces on roles and responsibilities and rules of engagement. Apply controls to ensure actions are tracked.
- Review local security risks and controls; operating area Journey Management Plan- implement additional controls.
- Maintain regular communication with all stakeholders, including authorities, local community, other sites and activities.
- If situation likely to continue, re-assess stocks of resources at operational sites and ability to re-supply (food / water / fuel / people).
- Assess requirements to increase physical security controls, access, perimeter protection, and road escorts.
- Issue "Business Essential" travel advisory (If not already done).
- All employees are briefed / updated on the security situation and controls- revise the evacuation plan
- Consideration given to recommending changes to the daily routine to include:
  - identification of any out of bounds areas;
  - local travel restrictions;
- Review which business critical and sensitive documents need to be protected and how.



#### **Table 5: Security Response Level: Orange-Increased Security Measures**

#### **Security Response Level Orange**

Implementation of Increased Security Controls and Preparation for Lock Down and/or Site Evacuation

#### Event Indicator

# Significant obstacle or direct threat has been detected to operations and is deemed imminent, or a security incident has taken place close to one of the project sites:

- Wide spread civil unrest, not contained by police or paramilitary forces.
- Frequent acts of violence close to project operations.
- SIHPP specifically threatened and/or targeted.
- Reinforcement of police by military forces to enforce martial law and impose curfews in key areas.
- Substantial political or inter-tribal violence
- Government ordered curfew in place
- Law and order become fragile, shortages of food / water / supplies / power / communication outages.
- Failure to observe security restrictions regarded as life-threatening.
- Loss of support and good will of majority of local community,
- Liaison with authorities and traditional leaders breaks down

#### Recommended Actions

Project operations are suspended. Significant increase in security controls and operational restrictions. All movement outside camps ceases.

- All external movement ceases
- Twice daily call schedule with Client Security Manager
- Ensure sites including material and equipment are secured security protection in place.
- Consider further increase in security controls including; further reinforcement of security guarding, (police support).
- Briefings to local security forces on roles and responsibilities- liaison with local commanders increased.
- Consider resupply requirements for all locations and caretaker maintenance and security of unmanned locations.
- Instigate evacuation drills and brief all staff on actions
- Prepare vehicles for possible road moves and ensure thorough rehearsals have been conducted for any moves under escort.



Table 6: Security Response Level: Red-Cease Operations, Lock down & Evacuation

Security Response Level RED Cease Operations and Lock Down or Evacuate Site			
<ul> <li>Direct threats against project operations</li> <li>Major civil disorder in areas of operation</li> <li>Lines of supply untenable (road closures/security risks)</li> <li>Total collapse of law and order</li> <li>No or limited local security forces protection</li> <li>Security force reaction may damage reputation</li> <li>Major difficulties in accessing basic necessities</li> <li>Frequent power and communications disruption.</li> </ul>	<ul> <li>Confirm operational plan and nomination of key points of contact during evacuation.</li> <li>Implement evacuation plan</li> <li>Ensure adequate caretaker security in place if full operations are suspended.</li> <li>Ensure all critical or sensitive documents have been collected and are ready for destruction or removal</li> <li>Detailed briefing of all remaining personnel on situation and emergency response plans.</li> <li>Provide ongoing communications, guidance and assistance to local and security staff remaining in the project area</li> </ul>		

#### **ALERT STATE STATUS BOARDS**

Alert State boards are to be displayed at the camp and indicate the current security alert state and associated restrictions to movement in the project area.

#### SITE SECURITY LAYERS

All project facilities will undergo the following security layers/protocols.

- i. Physical security (guards).
- ii. Access control system.
- iii. Intelligence Network.
- iv. Security induction.
- v. Awareness.
- vi. Trainings.

These different security layers together reduce the risk of having one system being by-passed. They are implemented by the Security commanders.

#### **Physical Security**

This will mainly comprise of fences, gates, guard posts, surveillance / electronic cameras which will be manned by trained personnel who shall document and record daily incidents at the various points and provide reports to their superiors for appropriate action.

#### **Security operating Procedures**

This shall entail some of the key security operating procedures which will comprise of:

- <u>Boundary security:</u> Security will maintain control of the project's perimeter by deploying personnel at strategic points along the boundaries of the project facilities and also channel people to access-control points that will have security personnel (both armed and unarmed);
- Access Control Policy and Procedures: Access to project sites by project personnel and visitors will



be through a formal, documented access control procedures to facilitate the implementation of access control policy and associated access controls. Project personnel will be issued with badges and will at all times carry and display these badges when in the field. The badges will enable the bearer to access project facilities upon site security enquiry. Visitor badges will be issued to all visitors who are not employees of the project.

- <u>Luggage search:</u> A search of personal luggage will be performed by the guards at the access control point to ensure no access of all the prohibited items into the project facilities.
- Vehicle Access Control Procedures: All Vehicles accessing project facilities will be accessed
  through with the driver only after going through a security check/search for prohibited items.
  The driver must declare his entire luggage at the main gate (Personal luggage) for checking as
  well
- Decision tree model: the project security shall adopt a structured approach using the
  collaborative approach for all the armed security operatives in prioritizing the collection of
  relevant data during incident response. The structured tree model approach help to define how
  questions are answered, allows the incident response team to respond consistently with
  predictable results. The structured approach also provides for definable, reproducible structures
  to be created facilitating controlled cost exposure during an incident response cycle.
- <u>Information and Communication:</u> The project will detail procedures for categorizing, handling, and controlling sensitive information.
- **Code of conduct:** Every police officer shall be subject to Force standing orders and to the provisions of the Code of Regulations for the time being in force.
- <u>Firearms Security:</u> The project will adhere to the relevant legislation regarding firearms storage onsite, as well as the responsibilities and procedures for issuing and storing any security firearms, ammunition, and non-lethal weapons. This shall include: location for storage; how weapons are properly secured during storage; records for issuance; who they may be issued to; safeguarding while in possession of the personnel; and audits.
- <u>Special Situations:</u> There may be instances where large-scale events (e.g., criminal activity, demonstrations, civil disorder) require interventions by public security which is not specifically associated with the project. When planning for such events or emergencies, there shall be clarity on how project security passes control over to formal public security (for example, police, military, emergency responders in conjunction with the project established decision tree).

#### **SECURITY SUPERVISION AND CONTROL**

The project will have a clearly defined management structure and responsibility, including overall lines of control, accountability, and supervision for the security effort. In making such arrangements, the project will be guided by the principles of proportionality and GIIP, and by applicable law, in relation to hiring, rules of conduct, training, equipping, and monitoring of such security workers. The project will seek to ensure that government security personnel deployed to provide security services act in a manner consistent with paragraph 24 of ESS 4, and encourage the relevant authorities to proactively engage with local communities on security issues and address any concerns, subject to overriding security concerns.

The Project coordinator will (i) make reasonable inquiries to verify that the direct or contracted workers retained to provide security are no implicated in past abuses; (ii) train them adequately (or determine that they are properly trained) in international human rights standards or minimal use of force techniques (less use of firearms), and appropriate conduct toward workers (in line with the Labor Management Plan) and affected communities (in line with ESMP); and (iii) require them to act within the applicable law and any requirements set out in the ESCP.



All incidents including thefts, attempted, attempted break-ins must be reported to the center manager and the local police authorities, who will initiate an investigation to determine sequence of events, what may have contributed to the incident, probable cause(s) and contributing factors), and recommendations, corrective actions, and mitigation measures (based on investigative findings) – an incident report will be issued to the Project Coordinator with details of the above actions.

Site specific project requirements such as stakeholder engagement, security arrangements disclosure, incident response, and grievance management would be formally agreed with the appropriate authorities in line with the Project Stakeholder engagement Plans and Grievance Redress Mechanism.

The security responsibilities, authorities and communication process shall follow Government directives and legal provisions from project management down through the project staff when communicating instructions and reporting security breaches.

**All project personnel** are required to be aware of the need for constant vigilance, care and compliance with security procedures, as well as the necessity to report any incident or suspicion to the OCS.

Security personnel / the police will be deployed to provide security to all project sites and facilities. Their roles and responsibilities are detailed below;

- > To Implement the Standard Operating Procedures properly without fear or discrimination.
- > To ensure respect of the access control procedures and make sure that they are applied to all project personnel.
- Perform interior Patrols days and nights to ensure there are no intruders within the project facilities.
- Check the border status on a regular basis using back tracking security method.
- > To report any security incident to the guard posts or security commanders.
- Maintain constant communication with the control room on hourly basis while on duty.
- Report to the control room in case of any technical issues.
- Ensure a proper behavior at all time while applying the SOP; avoid exchanging of words with the project staff.

The security risk assessment process shall be further examined by the relevant parties. This may result in a project level Memorandum of Understanding (MOU) with state security institutions or private security companies, setting out a framework for cooperation and setting standards and expectations. Key clauses for drafting MOU have been adopted from international literature and customized to suit the project including:

- Building trust among relevant stakeholders especially the Local Government, NGOs, civil society and community members to prepare the ground for a meaningful MoU,
- Adherence to the provisions contained in the VPs (Voluntary Principles on Security and Human Rights) and the UN Code of Conduct for Law Enforcement Officials and the UN Basic Principles on the Use of Force and Firearms by Law Enforcement Officials,
- Institute a vetting procedure to ensure that no one allegedly implicated in past human rights and law abuses (i.e. there is a conviction, pending case or very strong evidence) provide security to the company.
- Institute a training program, for public security forces assigned to the project operations,
- Develop an acceptable protocol for equipment transfers in a manner aligned with the VPs;
- An agreed system of information-sharing around security issues, with due regard for necessary Confidentiality.



Other softer measures to be included in the MOU include the camp access protocols, grievance mechanisms, engagement commitments that can, without concern for confidentiality, be made publicly available in order to build trust and or promote cooperation.

#### **JOURNEY MANAGEMENT**

Each site manager has the overarching responsibility for project-wide journey management. A journey management log is to be maintained at the control room whereupon vehicle movements are logged and monitored. This will be shared to the National PMU safeguards team by email.

Project staff will be required to complete a Journey Management Plan form, which has to be authorized by the site / station manager.

#### **Security Grievance Redress Mechanism**

To extent possible, the SMP shall adopt the Project Grievance Redress Mechanism in managing the security related grievances. Key areas of emphasis will be on the following steps:

- Step 1: Publicizing Grievance Management Procedures,
- Step 2: Receiving and Keeping Track of Grievances,
- Step 3: Reviewing and Investigating Grievances,
- Step 4: Developing Resolution Options and Preparing a Response,
- Step 5: Monitoring, Reporting, and Evaluating a Grievance Mechanism, and
- Step 6: Dedication of adequate resources both human and capital.

#### Basic Principles on the Use of Force and Firearms by Law Enforcement Officials

The project has adopted the basic principles from the guidelines for implementation of the UN basic principles on the use of force and firearms by law enforcement officials. The adopted principles include:

- 1. IP and appointed law enforcement agency shall adopt and implement rules and regulations on the use of force and firearms against persons by law enforcement officials.
- 2. IP and the law enforcement agency shall develop a range of means as broad as possible and equip law enforcement officials with various types of weapons and ammunition that would allow for a differentiated use of force and firearms.
- 3. The use and deployment of non-lethal incapacitating weapons shall be carefully evaluated in order to minimize the risk of endangering uninvolved persons,
- 4. Law enforcement officials, in carrying out their duty, shall, as far as possible, apply non-violent means before resorting to the use of force and firearms. They may use force and firearms only if other means remain ineffective or without any promise of achieving the intended result,
- 5. Whenever the lawful use of force and firearms is unavoidable, law enforcement officials shall:
  - a) Exercise restraint in such use and act in proportion to the seriousness of the offence and the legitimate objective to be achieved;
  - b) Minimize damage and injury, and respect and preserve human life;
  - c) Ensure that assistance and medical aid are rendered to any injured or affected persons at the earliest possible moment;
  - d) Ensure that relatives or close friends of the injured or affected person are notified at the earliest possible moment.
- 6. Where injury or death is caused by the use of force and firearms by law enforcement officials, they shall report the incident promptly to their superiors. A detailed report shall be sent promptly to the PMU for responsible administrative review and judicial control, and also to the World Bank,



- 7. IP shall ensure that arbitrary or abusive use of force and firearms by law enforcement officials is punished as a criminal offence in line with relevant National and provincial laws,
- 8. Exceptional circumstances such as internal political instability or any other public emergency may not be invoked to justify any departure from these basic principles,
- The law enforcement agency shall ensure that all law enforcement officials are selected by proper screening procedures, have appropriate moral, psychological and physical qualities for the effective exercise of their functions and receive continuous professional training, and
- 10. IP and the law enforcement agency(ies) shall undertake the policing of unlawful assemblies, policing persons in custody or detention in line with the provision of the UN basic principles on the use of force and firearms by law enforcement officials, 2016.



#### **Annexure-M – Chance Find Procedure**

Chance Find Procedures Project may involve excavations. Therefore, the possibility of chance find is not ignorable. In case of any chance find, the contractor will immediately report through Supervision Consultant to DG Directorate General of Archaeology, Sindh and Project Director PMU SIHP, to take further suitable action to preserve those antique or sensitive remains, the contact details of the DG of Archaeology (Email # dgantiquitiessindh@gmail.com, Cell +92-21-99332224, +92-21-99332890 and Address # Antiquities House - C-82, Block-2, Near Bilal Masjid ,Clifton, Karachi, Sindh 75600)Representative of the Director will visit the site and observe the significance of the antique, artefact and Cultural (religious) properties and significance of the project. The report will be prepared by representative and will be given to the Director. The documentation will be completed and if required suitable action will be taken to preserve those antiques and sensitive remains. In case any artefact, antiques and sensitive remains are discovered, chance find procedures should be adopted by contractor workers as follows:

- Stop the construction activities in the areas of chance find.
- After stopping work, the contractor must immediately report the discovery to the Supervision Consultant.
- The Director decides to take over the antiquity for purposes of custody, preservation and protection, the person discovering or finding it shall hand it over to the Director or a person authorized by him in writing.
- Delineate the discovered site or area.
- Consult with the local community and provincial Archaeological Department.
- The Director shall, constitute a team of archaeologists for undertaking preliminary investigation and will decide about further course of action in light of findings of the team.
- The suggestion of the local communities and the concerned authorities will be suitably
  incorporated during taking the preventive measures to conserve the antique, artefact and
  cultural (religious) properties; and secure the site to prevent any damage or loss of removable
  objects. In case of removable antiquities or sensitive remain, a night guard shall be arranged
  until the responsible local authorities take over.
- Avoid the use of heavy construction machinery during the excavation process.
- Strict Monitoring and supervision as per monitoring plan given in ESMP r should be enforced during works.



# **Annexure-N – Monitoring Checklist**

# ENVIRONMENTAL, SOCIAL, HEALTH AND SAFETY MONITORING CHECKLIST SINDH INTEGRATED HEALTH AND POPULATION PROJECT (SIHPP)

Project Name:	
Activities Inspected	
Location	Weather
Condition	
Date:	
Time:	

Sr.	Performance Indicators	Yes	No	N/A	Description	Remarks
No					_	
1.	Heavy Dust					
2.	Excessive noise or vibration					
3.	Water sprinkling at the construction and disposal sites					
4.	Discharge of waste water to nearby water course/water body					
5.	Any spillage of fuel/oil observed					
6.	Dumping of solid waste at designated Site					
7.	Dumping of construction waste/spoil at designated Site					
8.	Protection of Flora/Fauna					
9.	Availability of Drinking water					
10.	Site housekeeping					
11.	Warning signs displayed near construction zone.					
12.	Use of PPEs by the beneficiaries and workers					
13.	Any incident/accident (use separate proforma)					
14.	Any GBV/SEA and privacy related complaints					
15.	Availability of first aid boxes at site					
16.	Any land ownership provided to women beneficiaries					
17.	Any involuntary resettlement under the project					
18.	Proportion of local labor in the project					
19.	Child/Force Labor					
20.	Is the GRM properly in place					
21.	Regular monitoring of complaint register is in practice					
22.	Any exclusion, specially to women, disadvantaged groups and marginalized people from project forums					
23.	Any elite capture related grievance					
24.	Participation of women, children, and vulnerable groups in consultations and project activities					
25.	Any Unusual Conditions (e.g., heavy rain, extreme weather)					
26.	Chance finds during construction					



#### Environmental & Social Management Plan (ESMP) of 57 BHUs

Note If any:				
Filled By:	Extra Note if needed:			
Signature				
Name:				
Position:				



# **Annexure-O – Incident Report Format**

Serious Incident Report					
General Information					
Program name, country,					
region					
Contractor Name					
Person submitting the					
information					
Organizations and/or					
companies involved in the					
incident					
Details of the people					
affected, status (e.g. if they					
are working as rangers,					
volunteers, etc.), names,					
ages, gender. Details of the					
community or					
communities involved					
Details of the Incident					
Date and time the Incident					
occurred					
Location					
Type of Incident	Fatalities, serious injuries and accidents at work □				
	Fatalities, serious injuries and accidents affecting local communities				
	and others □				
	Violations of human rights or accusation of human rights violations,				
	incl. sexual and gender-based violence and harmful child labor $\square$				
	Conflicts, disputes and disturbances leading to loss of life, violence or				
	the risk of violence□				
	Environmental incidents				
Detailed chronological					
description of the Incident					
and its circumstances (if					
possible, with photos)					
Root Cause Analysis					
Detailed description of key					
causational factors					
(internal and external),					
potential management					
failings and identification					
of absent/ inadequate/					
failed/ unused					
management and control					
measures					
(e.g., non-compliances					
with E&S standards or					
measures)					



Specification of relevant roles and responsibilities of the agencies, authorities			
and others involved			
Reaction to the incidents			
by the victims, involved			
families or communities as			
well as			
local/national/internation			
al media			
Agency or agencies			
responsible for			
investigation of the case.			
What is the scope of the			
investigation? Does this			
include a root cause			
analysis?			
Response and Corrective Act	ions		
Description of the			
response (if available) and			
agencies involved.			
Description of any			
corrective actions, plans or			
next steps to prevent the			
incident from recurring or			
follow up to close the case			
or proceed with further			
investigations (include			
•			
action plan with			
action plan with responsibilities and			
action plan with responsibilities and schedule)			
action plan with responsibilities and	Position	Name	Date
action plan with responsibilities and schedule) Incident Report Approval	Position	Name	Date
action plan with responsibilities and schedule) Incident Report Approval  Prepared by	Position	Name	Date
action plan with responsibilities and schedule) Incident Report Approval	Position	Name	Date



# Annexure-P – Template of Contractor's ESMP

#### 1 INTRODUCTION

- 1.1 Requirements of CESMP
- 1.2 Aims and Objectives of CESMP
- 1.3 CESMP Administration
- 1.4 Institutional Arrangements for implementation of CESMP
  - 1.4.1 PMU (Project Coordinator and its E&S Staff)
  - 1.4.2 Design and Supervision Consultants
  - 1.4.3 The Contractor

#### **2 PROJECT DESCRIPTION**

- 2.1 Location of the Subproject
- 2.2 Contract Description

# 3 DESCRIPTION OF CONSTRUCTION AREA AND BOUNDARIES

- 3.1 Project Boundaries
- 3.2 Camp Site
- 3.3 Borrow Areas and Materials

#### **4 RISK ASSESSMENT**

- 4.1 Risk Assessment and Management
- 4.2 Risk Identification
- 4.3 Risk Assessment Process
- 4.4 Response Options
- 4.5 Sensitive Receptors Assessment
  - 4.5.1 Sensitive Receptor Analysis
  - 4.5.2 Impact on Sensitive Receptors Short-Term Construction Related Activities
  - 4.5.3 Impact of Construction Equipment.
  - 4.5.4 Mitigation- Measures for Noise-Reducing
  - 4.5.5 Impact of Ground borne Dust
  - 4.5.6 Mitigation Measures for Dust
  - 4.5.7 Impact of Operational Noise
  - 4.5.8 Mitigation-to Reduce Operational Noise
  - 4.5.9 Impact of Air Contamination and Smoke
  - 4.5.10 Mitigation Measures for Smoke
  - 4.5.11 Impact of Traffic
  - 4.5.12 Mitigation for Construction Traffic

# **5 CONSTRUCTION CAMP MANAGEMENT PLAN**

- 5.1 Drinking Water Supply
- 5.2 Room / Dormitory Facilities
- 5.3 Sanitary Facilities
- 5.4 Canteen, Cooking and Laundry Facilities
- 5.5 Standards for Nutrition and Food Safety
- 5.6 Leisure, Social and Telecommunications Facilities
- 5.7 Parking Area
- 5.8 Types of Safety & Security Events
- 5.9 Signage & Access Control
- 5.10 Drugs and Alcohol Usage
- 5.11 Security Risk
- 5.12 Hazards and Vulnerability Identification & Management

## 6 POLLUTION PREVENTION AND CONTROL PLAN

6.1 Air Pollution Control



- 6.2 Noise Pollution and Control
- 6.3 Water Pollution
- 6.4 Spill Prevention and Contingency Plan
- 6.5 Plant and Vehicle Maintenance
- 6.6 Treatment of Spills
- 6.7 Run-off from Camps and Worksites
- 6.8 Ground Pollution

# 7 EMERGENCY PREPAREDNESS & RESPONSE PLAN

- 7.1 Purpose
- 7.2 Emergency Drills
  - 7.2.1 Fire Fighting
  - 7.2.2 Emergency Drills
  - 7.2.3 Emergency Evacuation
  - 7.2.4 Roles and Responsibilities
- 7.3 Emergency Response Team
- **8 WASTE MANAGEMENT PLAN**
- 9 TRAFFIC MANAGEMENT PLAN
- 10 PLAN FOR HANDLING OF HAZARDOUS MATERIALS
- 11 TREES PLANTATION PLAN
- 12 TRAINING PLAN
- 13 COMPLIANCE AND EFFECTS MONITORING PLAN
  - 13.1 General
  - 13.2 Objectives of the Monitoring
  - 13.3 Compliance and Effects Monitoring
    - 13.3.1 Compliance Monitoring:
    - 13.3.2 Environmental Effects Monitoring
    - 13.3.3 Social Effects Monitoring
  - 13.4 Role & Responsibilities
  - 13.5 HSE Inspections
- 14 Reports
  - 14.1 General
  - 14.2 Complaint Mechanism
- 15 Estimated Budget for the Implementation of CESMP
- 16 PHYSICAL CULTURAL INFRASTRUCTURES (PCIS)

Annexure: Compliance & Effect Monitoring Checklists (Daily & Weekly)



# **Annexure-Q- Template of Emergency Response Plan**

Emergency Response Plan (ERP) provides an overview of the procedures to mitigate and control the impacts on the project in the event of emergency situations usually occurring suddenly and unexpectedly during the implementation of proposed Project and provide maximum protection to all personnel (involved in the implementation). The E&S Specialists-PMU will be responsible for the implementation of this plan with the support of field staff (E&S Focal Persons) at district level.

## **Emergency Preparedness and Response Procedures**

- In case of any emergency (if occur), the E&S Focal Persons (at Site) will coordinate with relevant department for rescue service, in particular for fire, flooding, earthquake emergencies;
- Staff should be trained for emergency response, and the necessary equipment should be readily available at all times to ensure that all required measures can be implemented safely and rapidly. Written instructions for the different types of emergencies should be display at appropriate locations;
- First Aid Facility/ kits, PPEs and appropriate firefighting equipment will be provided at project site at suitable locations;
- Equipment shall be regularly examined and maintained;
- Fire drills will be conducted at least biannually to ensure that workers are familiar with the action to take in the event of fire;
- Fire awareness materials shall be placed at appropriate locations to educate the service providers and locals on what to do in the event of fire such as safe evacuation;
- In the event of emergencies involving spillage, the spillage or leakage should be stopped as soon as practicable and cleaned up promptly and/ or disinfected;
- Absorbent materials, disinfection chemicals, protective clothing, masks, eye protection, gloves should be used as appropriate in the clean-up and disinfection operations;
- All materials arising from the clean-up of spilled waste should be disposed of in an appropriate manner (as described in Environmental and Health Care Waste Management Plan);
- In case of an incident or accident, report needs to be generated by the E&S Specialists with the support from E&S Focal Persons at district level and same will be made a part of quarterly progress report. The E&S Focal persons should be familiar with the safeguards incidence response toolkit (SIRT) as a guide to report and manage incidents;
- Follow-up investigations of the incidents should be conducted so that improvement measures can be taken to avoid recurrence of similar incidents in future;
- Contacts for police, emergency services and helplines should be displayed at project site; and
- In addition to above, applicable mitigation measures listed in ESMP shall be followed.

#### Training

Ensure that all staff members are trained on the emergency response protocols and procedures. This includes training on the use of emergency equipment such as first aid kits, PPEs and fire extinguishers etc. Trainings provided by E&S Specialists-PMU or E&S Focal Persons or External Parties at district



level during the implementation of proposed Project will also cover the emergency response topic.

# **Conduct Emergency Drills**

Regularly conduct emergency drills to ensure that all staff members are familiar with the emergency response protocols and procedures. This will help to identify any weaknesses in the emergency response plan and provide an opportunity to make improvements.

# **Maintain Emergency Equipment**

Ensure that all emergency equipment is regularly checked and maintained. This includes first aid kits, PPEs, and fire extinguishers.

# **Review and Update Emergency Response Procedures**

Review and update the emergency response procedures on a regular basis to ensure that they remain relevant and effective.



# **Annexure-R – Traffic Management Guidelines**

#### Introduction

The Government of Sindh (GoS) has formulated the Sindh Integrated - Integrated Health and Population Project with support from the World Bank (WB) and in line with the national/provincial laws as well as WB safeguards' requirements. To address potentially negative environmental and social impacts of the program, the GoS has conducted an environmental and social assessment of the proposed activities. As an outcome of this assessment, this Environmental and Social Management plan (ESMP) has been prepared.

### **Objectives**

The Traffic Management Plan (TMP) is used to ensure that roads are clear at site during the construction period of the public transportation corridor works, and prevent traffic accidents from occurring in the project scope in construction.

#### **Principles**

- a. National and local regulations on road traffic and safety should be complied with;
- b. A traffic management mechanism should be established and capacity building should be strengthened on traffic management in construction; and
- c. Detailed and specific measures on traffic management and emergency response should be prepared and strictly implemented.

#### Traffic management mechanism

- a. Road Traffic Safety Law of the Sindh Government
- b. Sindh Motor vehicle ordinance, 2001
- c. Sindh urban transport policy
- d. Requirements of ESF and WBG EHS Guidelines

#### **Traffic management responsibilities**

The PMU, the construction agencies (contractors), and the Road authorities would take different responsibilities in traffic management in the construction period, and they should keep dynamic consultation and cooperation according to the construction progress and traffic situations.



Table-A: Responsibilities for Traffic Management

Responsible	Responsibilities		
party			
Contractor	<ol> <li>Prepare a detailed traffic organization plan based on the construction organization programs and submit it to PMU for review before construction commissioning;</li> </ol>		
	<ol><li>Establish clear organizational structure and duties on traffic management in construction;</li></ol>		
	<ol> <li>Provide specific training to related personnel on traffic management in construction;</li> </ol>		
	<ol> <li>Prepare detailed measures of traffic management within the traffic control zones for the road works based on the approved traffic organization plan, and implement these measures;</li> </ol>		
	<ol><li>Record the implementation of these measures, and report any issues once they are recognized;</li></ol>		
	<ol><li>Prepare emergency response plans for traffic accidents in construction;</li></ol>		
	<ol><li>Respond to traffic accidents and emergencies in construction as needed.</li></ol>		
EDSQA firm	Supervise he traffic management at site during construction		
(Supervision	2. Compliance of approve traffic management plan at site		
Consultant)	3. Regular reporting to PMU		
Program	Review the traffic organization plan;		
Management	2. Conduct supervision and inspection on the implementation of traffic		
Unit (PMU)	management in construction;		
	3. Review emergency response plans for traffic accidents in		
	construction.		
	<ol> <li>Respond to traffic accidents and emergencies in construction as needed.</li> </ol>		

### **Traffic management measures**

Detailed traffic management measures for the construction period will be prepared in accordance with the relevant laws and regulations. Following basic measures, including but not limited to following, should be considered: -

- a. Conduct construction section by section, and avoid all-line construction that might cause large-scale traffic jams.
- b. Set special transportation routes in construction, and conduct traffic diversion.
- c. Adjust bus stops or routes based on construction arrangements.
- d. Set up proper traffic management facilities such as barriers, lights, safe guardrails and marks as required within the traffic control zones for the road works.
- e. Provide access roads for pedestrians and/or set proper safe guardrails and marks as needed.
- f. Properly arrange the construction personnel, machinery and materials on site to prevent unnecessary traffic congestion.

Safety personnel of each construction team should inspect construction sites every day; and specific personnel should be designated to divert traffic at construction peak hours or traffic jams occur.

### **Emergency response plans on traffic accidents**

The contractors should prepare a detailed emergency response plan for traffic accidents in



construction, and equip with necessary facilities for handling emergencies. They should establish a combined emergency response mechanism to traffic accidents and other relevant authorities in charge of road-related public facilities. Preventive measures should be undertaken to avoid accidents in construction, and report and take actions in a timely manner once there are any problems.

# **Contractor will prepare TMP**

The following points to be considered for the preparation of TMP by the Contractor:

- Key Stakeholders
- Permits and approvals
- Potential impacts and mitigation measures
- Traffic diversion and road closures
- Speed limit
- Public notification and community engagement
- Monitoring procedure.



# Annexure-S – Healthcare Waste Management Plan

#### Introduction

The government of Sindh under the "Sindh Integrated Health and Population Project-(SIHPP)". Implementation of Environmental & Social Management framework (ESMF) in conformity with the (Health Care Waste Management) Sindh HCWM Rules 2005, a comprehensive Health Care Waste Management Plan (HCWMP) has been developed. The Main objective of HCWMP is to strengthen the hospital waste management system in accordance with Healthcare Waste Management Rule (HWM) rules, 2005 for the safe collection, segregation, storage, transportation and final disposal of the waste. Planning of HCWMP is not limited to the preparation of internal guidelines/instructions for the Management of health care waste but rather a process to sustain and optimize the operation of HCWMP systems in health care facilities. It is the ambition of the District Health Authority (DHA) and Primary People Health care Initiative (PPHI) that the implementation of this plan at operation governmental dispensaries under the SIHPP will result in improved HCW management.

This plan discusses the Health Care Waste Management Plan. It focuses on systems and practices for (i) collection and segregation, (ii) transportation and storage and (iii) safe disposal of health care waste.

Despite many efforts taken by the government and civil society, medical waste (including immunization waste) management across Pakistan remains a challenge, especially at the Tehsil and Union Council levels. Medical waste management practices shows that medical waste is not regulated and not always disposed in an efficient manner. Most of the primary level healthcare facilities do not have effective systems and procedures in place, nor have infrastructure to manage and dispose-off infectious waste. The hazards associated with improper waste disposal by any healthcare facility operation are mostly caused by not following the infection control protocols, not using proper personal protective equipment (PPE), and not employing proper procedures for waste collection, transportation, storage, and final disposal. In addition, recycling of medical waste also poses very serious health risks for the workers involved in recycling and also consumers using the recycled products. Moreover, safety of staff handling sharps such as syringes and needles is at risk if proper procedures are not followed. Air and water quality deterioration is another associated potential impact if the waste is disposed by burning and/or burial.

### **Current Practices for Waste Management at Project site (Health facility)**

The waste at project site (health facility) is collected in colored paddled bins and taken outside (in safety boxes) to the disposal facility.

All the health facilities have adequate capacity to dispose of the waste safely as the technical staff deputed are specifically trained for the said activity. Moreover, the same waste management practice was put in place by Sindh environment protection 2014.

#### **Collection and Segregation**

The first and most significant element of the healthcare waste management is collection and segregation. Segregation means separating different waste streams keeping in view the type of treatment and disposal practices. A proper system of segregation would thus identify waste according to the source and type of disposal or disinfections. It would also require containers specifically for each category of waste.

In all type of health care facilities, waste generated has to be classified and segregated into various standard categories such as non-risk waste and risky/ hazardous waste as shown in **Table 1.** Compliance of segregation process will be applied to all project sites, simple enough to be implemented by waste management workers and finally to be easily monitored using a standard



checklist. Colored containers have to be provided along with training of health care staff.

Table 1: Classification and Color Coding of Healthcare Waste to be Adopted for Waste Segregation

Classification	Description	Color of Container	Type of Container
Class 1 (NON-RISK WASTE)	All domestic waste: paper, cardboard, vegetable peelings, food packing, cold drink bottles, cans etc.	White /Green	Suitable Container with plastic bag
Class 2 (SHARPS):	Broken syringes and needles, blades, glass pieces and scalpels, broken and empty vaccine bottles etc.	Yellow, marked Sharp/Danger Waste	Puncture Proof container
Class 3 (INFECTIOUS):	Waste from infected patients, discarded or disposable materials and equipment which have been in contact with such patients (such as used syringes), PPEs (gloves, masks etc.)	Blue, marked Contaminated/Infectious Waste	Container with yellow waste bag

The segregation will be carried out at the source of generation i.e., at health facility. Segregation will be done by type of wastes and collected in the assigned bags. The filled bags will be transported to designated storage/ disposal points.

### **Transportation**

A time-table should be developed for transporting waste on daily basis and shoulder-carrying must be avoided. Wheeled containers / trolleys should be used to transport the waste/plastic bags to the disposal site, particularly for infectious wastes. The collected waste should not be left, even temporarily, at any place other than the designated disposal site.

All concerned staff members are properly trained in the handling, loading, unloading, transportation and disposal of waste (sharps and infectious), and are fully aware of emergency procedures for dealing with accidents and spillages.

## **Safe Disposal**

The hazardous waste should be disposed of immediately through transported to designated incinerator (where applicable).

The bags shall be removed when it is not more than three quarters full and sealed, preferably with self-locking plastic and not by stapling. The bags removed should be immediately replaced with a new one of the same type particularly for infectious wastes.

Non-hazardous waste should also be disposed of through municipal corporation according to its regular schedule. Adequate numbers of non-risk waste containers shall be placed at site.

### **Personal Protective Equipment**

All the workers involved in waste management must be equipped with appropriate PPEs.



# **Monitoring and Testing**

The project will monitor the soil, air (where applicable/as burning of waste is involved) and water quality in the surroundings of health care facilities on periodic basis including the third-party validation (described in ESMP) to ensure that the disposal of waste is not impacting soil, air and water quality of the area. The implementation progress reports of the project cover the progress on this Plan as well.

The Health Care Waste Management Plan shall be regularly monitored, documented, reviewed, and revised and updated by the Waste Management Team as and when necessary.