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| **SAFEGUARD SCREENING FORM**   |  |  |  | | --- | --- | --- | | **PROJECT DETAILS** | **IDB Sector** | HEALTH-HEALTH SERVICES | | **Type of Operation** | Other Lending or Financing Instrument | | **Additional Operation Details** |  | | **Country** | BOLIVIA | | **Project Status** |  | | **Investment Checklist** | Urban Development | | **Team Leader** | Zurita, Rebeca Beatriz (BEATRIZZ@iadb.org) | | **Project Title** | Improved Access to Health Services | | **Project Number** | BO-L1082 | | **Safeguard Screening Assessor(s)** | Zurita, Rebeca Beatriz (BEATRIZZ@iadb.org) | | **Assessment Date** | 2012-11-13 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **PROJECT CLASSIFICATION SUMMARY** | **Project Category:** B | **Override Rating:** | **Override Justification:** | | **Comments:** | | **Conditions/ Recommendations** |  Category "B" operations require an environmental analysis (see Environment Policy Guideline: Directive B.5 for Environmental Analysis requirements).   The Project Team must send to ESR the PP (or equivalent) containing the Environmental and Social Strategy (the requirements for an ESS are described in the Environment Policy Guideline: Directive B.3) as well as the Safeguard Policy Filter and Safeguard Screening Form Reports.   These operations will normally require an environmental and/or social impact analysis, according to, and focusing on, the specific issues identified in the screening process, and an environmental and social management plan (ESMP). However, these operations should also establish safeguard, or monitoring requirements to address environmental and other risks (social, disaster, cultural, health and safety etc.) where necessary. | |  |  |  |  | | --- | --- | --- | | **SUMMARY OF IMPACTS/RISKS AND POTENTIAL SOLUTIONS** | **Identified Impacts/Risks** | **Potential Solutions** | | The negative impacts from production, procurement and disposal of hazardous materials (excluding POPs unacceptable under the Stockholm Convention or toxic pesticides) are minor and will comply with relevant national legislation, IDB requirements on hazardous material and all applicable International Standards. | **Monitor hazardous materials use:** The borrower should document risks relating to use of hazardous materials and prepare a hazardous material management plan that indicates how hazardous materials will be managed (and community risks mitigated). This plan could be part of the ESMP. | | Generation of solid waste is moderate in volume, does not include hazardous materials and follows standards recognized by multilateral development banks. | **Solid Waste Management:** The borrower should monitor and report on waste reduction, management and disposal and may also need to develop a Waste Management Plan (which could be included in the ESMP). Effort should be placed on reducing and re-cycling solid wastes. Specifically (if applicable) in the case that national legislations have no provisions for the disposal and destruction of hazardous materials, the applicable procedures established within the Rotterdam Convention, the Stockholm Convention, the Basel Convention, the WHO List on Banned Pesticides, and the Pollution Prevention and Abatement Handbook (PPAH), should be taken into consideration. | | Likely to have minor to moderate emission or discharges that would negatively affect ambient environmental conditions. | **Management of Ambient Environmental Conditions:** The borrower should be required to prepare an action plan (and include it in the ESMP) that indicates how risks and impacts to ambient environmental conditions can be managed and mitigated consistent with relevant national and/or international standards. The borrower should (a) consider a number of factors, including the finite assimilative capacity of the environment, existing and future land use, existing ambient conditions, the project's proximity to ecologically sensitive or protected areas, and the potential for cumulative impacts with uncertain and irreversible consequences; and (b) promote strategies that avoid or, where avoidance is not feasible, minimize or reduce the release of pollutants, including strategies that contribute to the improvement of ambient conditions when the project has the potential to constitute a significant source of emissions in an already degraded area. The plan should be subject to review by qualified independent experts. Depending on the financial product, this information should be referenced in appropriate legal documentation (covenants, conditions of disbursement, etc.). | | Transport of hazardous materials (e.g. fuel) with minor to moderate potential to cause impacts on community health and safety. | **Hazardous Materials Management:** The borrower should be required develop a hazardous materials management plan; details of grievances and any independent health and safety audits undertaken during the year should also be provided. Compliance with the plan should be monitored and reported. Depending on the financial product, this information should be referenced in appropriate legal documentation (covenants, conditions of disbursement etc). Consider requirements for independent audits if there are concerns about commitment of borrower or potential outstanding community concerns. | | Project construction activities are likely to lead to localized and temporary impacts (such as dust, noise, traffic etc) that will affect local communities and workers but these are minor to moderate in nature. | **Construction:** The borrower should demonstrate how the construction impacts will be mitigated. Appropriate management plans and procedures should be incorporated into the ESMP. Review of implementation as well as reporting on the plan should be part of the legal documentation (covenants, conditions of disbursement, etc). |  |  |  |  |  | | --- | --- | --- | --- | | **DISASTER SUMMARY** | | **Details** The Project should include the necessary measures to reduce disaster risk to acceptable levels as determined by the Bank on the basis of generally accepted standards and practices. Alternative prevention and mitigation measures that decrease vulnerability must be analyzed and included in project design and implementation as applicable. These measures should include safety and contingency planning to protect human health and economic assets. Expert opinion and adherence to international standards should be sought, where reasonably necessary. | **Actions** A Disaster Risk Assessment (DRA), is required, as established under Directive A-2 of the DRM Policy OP-704). Please contact a Natural Disaster Specialist in VPS/ESG or INE/RND for guidance.  Also: if the project needs to be modified to increase resilience to climate change, consider the (i) possibility of classification as adaptation project and (ii) additional financing options. Please contact a INE/CCS adaptation specialist for guidance. | | **ASSESSOR DETAILS** | **Name of person who completed screening:** | | Zurita, Rebeca Beatriz (BEATRIZZ@iadb.org) | | | **Title:** | |  | | | **Date:** | | 2012-11-13 | | |
| **SAFEGUARD POLICY FILTER REPORT**   |  |  |  | | --- | --- | --- | | **PROJECT DETAILS** | **IDB Sector** | HEALTH-HEALTH SERVICES | | **Type of Operation** | Other Lending or Financing Instrument | | **Additional Operation Details** |  | | **Investment Checklist** | Urban Development | | **Team Leader** | Zurita, Rebeca Beatriz (BEATRIZZ@iadb.org) | | **Project Title** | Improved Access to Health Services | | **Project Number** | BO-L1082 | | **Safeguard Screening Assessor(s)** | Zurita, Rebeca Beatriz (BEATRIZZ@iadb.org) | | **Assessment Date** | 2012-11-13 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **SAFEGUARD POLICY FILTER RESULTS** | **Type of Operation** | Loan Operation | | | **Safeguard Policy Items Identified (Yes)** | Is this project specifically designed to address indigenous peoples issues? | (B.01) Indigenous People Policy– OP-765 | | Does this project offer opportunities for indigenous peoples through its project components? | (B.01) Indigenous People Policy– OP-765 | | Activities to be financed in the project area are located within a geographical area or sector exposed to natural hazards\* (Type 1 Disaster Risk Scenario). | (B.01) Disaster Risk Management Policy– OP-704 | | The Bank will make available to the public the relevant Project documents. | (B.01) Access to Information Policy– OP-102 | | Is this project specifically designed to address gender equality or women's empowerment issues? | (B.01) Gender Equality Policy– OP-270 | | Does this project offer opportunities to promote gender equality or women's empowerment through its project components? | (B.01) Gender Equality Policy– OP-270 | | The operation is in compliance with environmental, specific women’s rights, gender, and indigenous laws and regulations of the country where the operation is being implemented (including national obligations established under ratified Multilateral Environmental Agreements). | (B.02) | | The operation (including associated facilities) is screened and classified according to their potential environmental impacts. | (B.03) | | The Borrower/Executing Agency exhibits weak institutional capacity for managing environmental and social issues. | (B.04) | | An Environmental Assessment is required. | (B.05) | | Consultations with affected parties will be performed equitably and inclusively with the views of all stakeholders taken into account, including in particular: (a) equal participation of women and men, (b) socio-culturally appropriate participation of indigenous peoples and (c) mechanisms for equitable participation by vulnerable groups. | (B.06) | | The Bank will monitor the executing agency/borrower’s compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations. | (B.07) | | The operation has the potential to impact the environment and human health and safety from the production, procurement, use, and disposal of hazardous material, including organic and inorganic toxic substances, pesticides and Persistent Organic Pollutants (POPs). | (B.10) | | The operation has the potential to pollute the environment (e.g. air, soil, water, greenhouse gases...). | (B.11) | | Suitable safeguard provisions for procurement of goods and services in Bank financed projects may be incorporated into project-specific loan agreements, operating regulations and bidding documents, as appropriate, to ensure environmentally responsible procurement. | (B.17) | | **Potential Safeguard Policy Items(?)** | No potential issues identified |  | | **Recommended Action:** | Operation has triggered 1 or more Policy Directives; please refer to appropriate Directive(s). Complete Project Classification Tool. Submit Safeguard Policy Filter Report, PP (or equivalent) and Safeguard Screening Form to ESR.  The project triggered the Disaster Risk Management policy (OP-704).  A Disaster Risk Assessment (DRA), is required, as established under Directive A-2 of the DRM Policy OP-704). Please contact a Natural Disaster Specialist in VPS/ESG or INE/RND for guidance.  Also: if the project needs to be modified to increase resilience to climate change, consider the (i) possibility of classification as adaptation project and (ii) additional financing options. Please contact a INE/CCS adaptation specialist for guidance. | | | **Additional Comments:** |  | |  |  |  |  | | --- | --- | --- | | **ASSESSOR DETAILS** | **Name of person who completed screening:** | Zurita, Rebeca Beatriz (BEATRIZZ@iadb.org) | | **Title:** |  | | **Date:** | 2012-11-13 | |