



## Safeguard Policy Filter Report

### Operation Information

Operation		
RG-T3209 An integrated approach to Water and Wastewater Management using innovative solutions and promoting financing mechanisms in the Wider Caribbean Region.		
Environmental and Social Impact Category	High Risk Rating	
B		
Country	Executing Agency	
REGIONAL		
Organizational Unit	IDB Sector/Subsector	
Infrastructure & Energy	WATER AND SANITATION	
Team Leader	ESG Primary Team Member	
DAVID WILK		
Type of Operation	Original IDB Amount	% Disbursed
Technical Cooperation	\$169,000	0.000 %
Assessment Date	Author	
13 Apr 2018	stefanb	
Operation Cycle Stage	Completion Date	
ERM (Estimated)		
QRR (Estimated)	4 Apr 2018	
Board Approval (Estimated)		
Safeguard Performance Rating		
Rationale		



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## Safeguard Policy Items Identified

### B.1 Bank Policies (Access to Information Policy– OP-102)

The Bank will make the relevant project documents available to the public.

### B.1 Bank Policies (Disaster Risk Management Policy– OP-704)

The operation includes activities related to climate change adaptation, but these are not the primary objective of the operation.

### B.1 Bank Policies (Gender Equality Policy– OP-761)

The operation will offer opportunities to promote [gender equality](#) or [women's empowerment](#).

### B.2 Country Laws and Regulations

The operation is expected to be in compliance with laws and regulations of the country regarding specific women's rights, the environment, gender and indigenous peoples (including national obligations established under ratified multilateral environmental agreements).

### B.3 Screening and Classification

The operation (including [associated facilities](#)) is screened and classified according to its potential environmental impacts.

### B.4 Other Risk Factors

The operation [includes activities](#) to close current “adaptation deficits” or to increase the ability of society and ecological systems to adapt to a changing climate.

## Potential Safeguard Policy Items

### B.1 Bank Policies (Indigenous People Policy– OP-765)

The operation will offer opportunities for indigenous people

## Recommended Actions

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) and this should be reflected in the Project Environmental and Social Strategy. A Disaster Risk Assessment (DRA) may be required (see Directive A-2 of the DRM Policy OP-704). Next, please complete a Disaster Risk Classification along with Impact Classification. 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 consult with INE/CCS adaptation group for guidance. The project triggered the Other Risks policy (B.04): climate risk.

- Please include sections on how climate risk will be dealt with in the ESS as well as client documents (EIA, EA, etc);
- Recommend addressing risks from gradual changes in climate for the project in cost/benefit and credit risk analyses as well as TORs for engineering studies.



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### Additional Comments

[No additional comments]



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## Safeguard Screening Form

### Operation Classification Summary

Overriden Rating	Overriden Justification
C	Elevate: other (enter details in comments)
Comments	
TC-OS operations that prepare or are related to an investment loan/grant should carry the same impact categorization as the loan/grant operation. At the moment, the related operation RG-G1016 is registered and active, but has not yet been environmentally & socially classified. As of the scope and magnitude of works and activities that are foreseen within this investment grant, it is expected to be classified as a B category, According to common ESG-practice, this TC should be equally classified. If the investment grant would be classified differently, the TC category would be modified accordingly.	

### 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

### Disaster Risk Summary

Disaster Risk Level

**C**

Disaster / Recommendations



## Safeguard Screening Form

### Disaster Summary

Details

Actions

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