



# Safeguard Policy Filter Report

## Operation Information

|  |   |             |
|--|---|-------------|
| Operation  |   |             |
| EC-L1231 Power system modernization and renovation program for Ecuador |   |             |
| Environmental and Social Impact Category                               | High Risk Rating                            |             |
| B  |   |             |
| Country  | Executing Agency                            |             |
| ECUADOR  |   |             |
| Organizational Unit  | IDB Sector/Subsector                        |             |
| Energy   | ENERGY SECTOR REHABILITATION AND EFFICIENCY |             |
| Team Leader  | ESG Primary Team Member                     |             |
| CARLOS BLADIMIR ECHEVERRIA   | ROBERTO LEAL ROSILLO                        |             |
| Type of Operation  | Original IDB Amount                         | % Disbursed |
| Loan Operation   | \$100,000,000                               | 0.000 %     |
| Assessment Date  | Author                                      |             |
| 22 Jun 2018  | robertole ESG Primary Team Member           |             |
| Operation Cycle Stage  | Completion Date                             |             |
| ERM (Estimated)  | 19 Mar 2018                                 |             |
| QRR (Estimated)  | 15 Jun 2018                                 |             |
| Board Approval (Estimated)   |   |             |
| Safeguard Performance Rating   |   |             |
|  |   |             |
| Rationale  |   |             |
|  |   |             |

## 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 is in a geographical area exposed to [natural hazards](#) ([Type 1 Disaster Risk Scenario](#)). Climate change may increase the frequency and/or intensity of some hazards.



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

The sector of the operation is vulnerable to natural hazards. Climate change may increase the frequency and/or intensity of some hazards.

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

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

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

The operation has the potential to negatively affect indigenous people (also see [Indigenous Peoples Policy](#)).

## 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

There are [associated facilities](#) (see policy definition) related to the operation.

## B.5 Environmental Assessment Requirements

An environmental assessment is required.

## B.6 Consultations

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 by women and men, (b) socio-culturally appropriate participation of indigenous peoples and (c) mechanisms for equitable participation by vulnerable groups.

## B.7 Supervision and Compliance

The Bank is expected to monitor the executing agency/borrower's compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations.

## B.10. Hazardous Materials

The operation has the potential to impact the environment and occupational health and safety due to the production, procurement, use, and/or disposal of hazardous material, including organic and inorganic toxic substances, pesticides and persistent organic pollutants (POPs).

## B.17. Procurement

Suitable safeguard provisions for the procurement of goods and services in Bank financed operations may be incorporated into project-specific loan agreements, operating regulations and bidding documents, as appropriate, to ensure environmentally responsible procurement.



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### Potential Safeguard Policy Items

#### [B.9 Natural Habitats and Cultural Sites](#)

The operation will result in the degradation or conversion of Natural Habitat or Critical Natural Habitat in the project area of influence.

#### [B.11. Pollution Prevention and Abatement](#)

The operation has the potential to pollute the environment (e.g. air, soil, water, greenhouse gases).

### 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.

### Additional Comments

[No additional comments]