

## SAFEGUARD POLICY FILTER REPORT

PROJECT DETAILS	
IDB Sector	Water and Sanitation
Type of Operation	Specific investment operation
Additional Operation Details	
Investment Checklist	Generic Checklist
Team Leader	Paez Rubio, Tania (TANIAP@iadb.org)
Project Title	Ciudad de la Costa- west area Sanitation Project
Project Number	UR-L1094
Safeguard Screening Assessor(s)	Paez Rubio, Tania (TANIAP@iadb.org)
Assessment Date	2013-12-13

SAFEGUARD POLICY FILTER RESULTS		
Type of Operation	Loan Operation	
Safeguard Policy Items Identified (Yes)	The Bank will make available to the public the relevant Project documents.	(B.01) Access to Information Policy– OP-102
	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)
	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 pollute the environment (e.g. air, soil, water, greenhouse gases...).	(B.11)
	The operation is a repeat or second phase loan.	(B.14)
	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)
<b>Potential Safeguard Policy Items(?)</b>	No potential issues identified	
<b>Recommended Action:</b>	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.	
<b>Additional Comments:</b>		

### ASSESSOR DETAILS

<b>Name of person who completed screening:</b>	Paez Rubio, Tania (TANIAP@iadb.org)
<b>Title:</b>	
<b>Date:</b>	2013-12-13

## SAFEGUARD SCREENING FORM

PROJECT DETAILS	
IDB Sector	Water and Sanitation
Type of Operation	Conditional Credit Line for Investment Projects (CCLIP)
Additional Operation Details	
Country	URUGUAY
Project Status	
Investment Checklist	Generic Checklist
Team Leader	Paez Rubio, Tania (TANIAP@iadb.org)
Project Title	Third operation Ciudad de la Costa Integrated Sanitation Program
Project Number	UR-L1094
Safeguard Screening Assessor(s)	Paez Rubio, Tania (TANIAP@iadb.org)
Assessment Date	2013-12-13

PROJECT CLASSIFICATION SUMMARY		
Project Category: B	Override Rating:	Override Justification:
		Comments:
Conditions/ Recommendations	<ul style="list-style-type: none"> <li>Category "B" operations require an environmental analysis (see Environment Policy Guideline: Directive B.5 for Environmental Analysis requirements).</li> <li>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.</li> <li>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.</li> </ul>	

SUMMARY OF IMPACTS/RISKS AND POTENTIAL SOLUTIONS	
Identified Impacts/Risks	Potential Solutions
Likely to have minor to moderate emission or discharges that would negatively affect ambient environmental conditions.	<b>Management of Ambient Environmental Conditions:</b> 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.).
<b>DISASTER RISK SUMMARY</b>	
Disaster Risk Category: Low	
Disaster/ Recommendations	<ul style="list-style-type: none"> <li>No specific Disaster Risk Management is required.</li> </ul>
<b>ASSESSOR DETAILS</b>	
Name of person who completed screening:	Paez Rubio, Tania (TANIAP@iadb.org)
Title:	
Date:	2013-12-13