|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SAFEGUARD POLICY FILTER REPORT**

|  |  |  |
| --- | --- | --- |
| **PROJECT DETAILS** | **IDB Sector** | WATER AND SANITATION-WATER SUPPLY |
| **Type of Operation** | Investment Loan |
| **Additional Operation Details** |  |
| **Investment Checklist** | Infrastructure Water and Sanitation |
| **Team Leader** | Altafin, Irene Guimarães (IALTAFIN@iadb.org) |
| **Project Title** | Environmental Sanitation in the Ipojuca Basin and in Sao Lourenço da Mata |
| **Project Number** | BR-L1295 |
| **Safeguard Screening Assessor(s)** | Bretas, Fernando Soares (FERNANDOB@iadb.org) |
| **Assessment Date** | 2012-02-29 |
| **Additional Comments** |  |

|  |  |  |
| --- | --- | --- |
| **SAFEGUARD POLICY FILTER RESULTS** | **Type of Operation** | Loan Operation |
| **Safeguard Policy ItemsIdentified (Yes)** | 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 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) |
| **Potential Safeguard PolicyItems(?)** | 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. |
| **Additional Comments:** |  |

|  |  |  |
| --- | --- | --- |
| **ASSESSOR DETAILS** | **Name of person who completed screening:** | Bretas, Fernando Soares (FERNANDOB@iadb.org) |
| **Title:** |  |
| **Date:** | 2012-02-29 |

 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SAFEGUARD SCREENING FORM**

|  |  |  |
| --- | --- | --- |
| **PROJECT DETAILS** | **IDB Sector** | WATER AND SANITATION-WATER SUPPLY |
| **Type of Operation** | Investment Loan |
| **Additional Operation Details** |  |
| **Country** | BRAZIL |
| **Project Status** |  |
| **Investment Checklist** | Infrastructure Water and Sanitation |
| **Team Leader** | Altafin, Irene Guimarães (IALTAFIN@iadb.org) |
| **Project Title** | Environmental Sanitation in the Ipojuca Basin and in Sao Lourenço da Mata |
| **Project Number** | BR-L1295 |
| **Safeguard Screening Assessor(s)** | Bretas, Fernando Soares (FERNANDOB@iadb.org) |
| **Assessment Date** | 2012-02-29 |
| **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** |
| 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. |
| 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). |

|  |  |  |
| --- | --- | --- |
| **ASSESSOR DETAILS** | **Name of person who completed screening:** | Bretas, Fernando Soares (FERNANDOB@iadb.org) |
| **Title:** |  |
| **Date:** | 2012-02-29 |

  |