

# **GOVERNMENT OF THE PUNJAB**



**Punjab Education Sector Reforms Programme (PESRP)** 

# Girls' Results Agenda for the Development of Education Sector in Punjab (GRADES) Project (P176594)



# ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK (ESMF)

**FINAL REPORT** 

Programme Monitoring and Implementation Unit (PMIU) Punjab Education Sector Reforms Programme (PESRP) School Education Department, Government of the Punjab

May 2022

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# **CURRENCY EQUIVALENTS**

(As of 15<sup>th</sup> March 2022)

Currency Unit	=	Pakistan Rupee/s (PKR)
USD \$1.00	=	PRs <b>179.543</b>

# LIST OF ACRONYMS

AD	Assistant Director
AHH	Affected Household
AEO	Assistant Education Officer
ADEO	Assistant District Education Officer
AP	Affected Person
ARAP	Abbreviated Resettlement Action Plan
C&W	Communication and Works Department
C-EHSS	Contractor Environment Health and Safety Standards
СВО	Community-Based Organization
CE&SMP	Contractor's Environment and Social Management Plan
CEO	Chief Executive Officer
COVID-19	Corona Virus Disease of 2019
DEO	District Education Officer
EA	Executing Agency
ECE	Early Childhood Education
ECoP	Environmental Codes of Practice
EHSG	Environmental Health and Safety Guidelines
EHSS	Environment Health Safety and Security
EIA	Environmental Impact Assessment
EPD	Environment Protection Department
ESF	Environment and Social Framework
ESIA	Environment and Social Assessment
ESMF	Environmental and Social Management Framework
ESMP	Environment and Social Management Plan
ESS	Environmental and Social Standard
FGD	Focus Group Discussion
GAP	Gender Action Plan
GBV	Gender Based Violence
GIIP	Good International Industry Practice
GoPb	Government of the Punjab
GRADES	Girls' Results Agenda for the Development of Education Sector
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanisms
IA	Implementing Agency
ICT	Information Communication Technology

IEE	Initial Environmental Examination
ILO	International Labor Organization
IDC	International Development Consultants
LAA	Land Acquisition Act
LMP	Labor Management Procedures
NGOs	Non-Governmental Organization
NSB	Non Salary Budgets
OHS	Occupational Health and Safety
OOSC	Out of School Children
PBC	Programme Based Contract
Pⅅ	Planning and Development Department
PD	Programme Director
PDO	Project Development Objective
PEC	Punjab Examination Commission
PEF	Punjab Education Foundation
PEPA	Pakistan Environmental Protection Act
PEPRIS	Private Education Provides Registration Information System
PESRP	Punjab Education Sector Reforms Programme
PF	Policy Framework
PKR	Pakistani Rupee
PMIU	Programme Monitoring & Implementation Unit
PPC	Pakistan Penal Code
PPP	Public Private Partnership
PSC	Project Steering Committee
PST	Primary School Teacher
QAED	QUAID-e-Azam Academy for Education Development
RAP	Resettlement Action Plan
RPF	Resettlement Policy Framework
SEAH	Sexual Exploitation Abuse and Harassment
SED	School Education Department
SEP	Stakeholders Engagement Plan
SH	Sexual Harassment
SMS	Short Messaging Service
SOPs	Standard Operating Procedures
SRGBV	School Related Gender Based Violence
TOR	Terms of Reference
US\$	United States Dollar
WASA	Water and Sanitation Authority
WASH	Water Sanitation and Hygiene
WB	World Bank
WHO	World Health Organization

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# EXECUTIVE SUMMARY

The Government of Punjab (GoPb) through School Education Department (SED) under Punjab School Education Reforms Programme (PESRP) with the Programme Monitoring and Implementation Unit (PMIU) serving as the Secretary and the Communication & Works Department (C&W), hereinafter called as Implementation / Execution agency (IA/EA), is planning for Girls' Agenda for the Development of the Education Sector in Punjab (GRADES) Project in Punjab province through technical assistance and financing by the World Bank (WB). The PMIU is the lead planning and implementing agency for this proposed Project whereas the C&W will lead the civil works component in the proposed project. To address the generic environmental and social impacts, the PMIU has prepared this Environmental and Social Management Framework (ESF) in compliance with national regulations, the WB's Environment and Social Framework (ESF) and its applicable Environment and Social Standards (ESSs) as well. The relevant applicable environmental and social safeguards instruments such as Resettlement Framework (RF), Stakeholder Engagement Plan (SEP) and Labor Management Procedure (LMP) are also prepared separately.

The GRADES project aims to support strategic interventions that are known to deliver for girls, while benefiting boys as well. In fact, improvements in girls' education can be achieved with a variety of interventions, including programs that do not explicitly target girls.

The SED requested the World Bank for an assistance to support the education sector in Punjab for delivering better results for girls, while supporting the overall reform direction for education in the province benefiting both girls and boys. The Project Development Objective (PDO) is "To increase children's participation rates in pre-primary and primary grades, and enhance reading proficiency in primary grades."

#### **Project Development Objectives**

**PDO Statement.** To increase girls and boys participation rates in pre-primary and primary grades and enhance reading proficiency in primary grades.

#### PDO Level Targets:

- Girls' and boys' participation rate(age 4-5) in pre-primary education (percent)
- Girls' and boys' school participation rate (age 6-10) in primary school (percent)
- Share of children above minimum proficiency for reading Grade 3 (percent)

#### Project Components

The GRADES project has following three components:

#### Component 1: Girls' Results Agenda

Component 1 provides results-based financing to support activities of the provincial education reform agenda on three strategic priorities and has eight performance-based conditions (PBCs) associated with it. The first PBC is an overarching condition to support yearly gender-disaggregated targets for school enrolment and learning levels across the delivery chain (from province down to district and school level) to improve the focus in the overall reform agenda. The component also supports several PBCs to expand school participation by scaling public private partnerships with an additional 500,000 students, strengthen learning outcomes, and improve the management of schools.

**Component 2:** Building climate-smart classrooms for a sustainable expansion of the school system

Component 2 aims to build sustainable facilities for public schools that currently do not have any functional classroom. The component will finance the construction of approx. 4500 classrooms (grade ECCE to 5) on existing vacant government land allocated for schools only although some land acquisition may be desirable. Climate smart and resilient features will include natural lighting, energy efficient lighting/appliances, raised plinths, reflective roofs, natural ventilation, tree planting/afforestation, water conservation fittings, and rainwater harvesting in high-precipitation areas. The project will make the facilities more accessible by providing wheel chair accessible ramps. The project will also adopt better standards for egress during extreme events and serve as relief centers for emergency response. Classrooms will be built targeting out of school children and designed using a whole-school approach, allowing project schools to have least one classroom for

early childhood education up to grade 5.

#### **Component 3:** Technical Assistance, Evaluation and Project Implementation

This component will provide technical assistance (TA) to implement the Girls' Results Agenda, including financing for project implementation, monitoring, and communication. The component will (i) support technical support to departments implementing the PBCs, (ii) finance research studies and the TA technical assistance to support Third Party Verification (TPV) of PBC, (iii) finance project staffing to support implementation, (iv) finance the supervision and monitoring of classroom construction, including compliance with the Environment and Social Framework (ESF)..

#### Objective and Scope of Environmental and Social Management Framework

Environmental and Social Management Framework (ESMF) is required for the World Bank financed projects to ensure compliance of environmental and social safeguard requirements of the national laws and World Bank E&S Standards for those project activities that are not defined and/or whose locations are unknown at the time the Bank appraises the project.

This ESMF establishes a mechanism to conduct environmental and social screening for potential risks and impacts. In addition, the ESMF provides guidance to preparation of tools in the form of ESIAs and ESMPs in accordance with the relevant ESF standards. The ESMF sets out the principles, rules, guidelines and procedures to assess the environmental and social risks and impacts. It contains generic measures and (i) plans to reduce, mitigate and/or offset adverse risks and impacts arising over the course of the GRADES project; (ii) provide provisions to estimate and budget the costs of such measures, and (iii) guides implementing agencies to address project risks and impacts, including measures for capacity building to manage environmental and social risks and impacts.

#### Potential Environmental and Social Impacts and Mitigation Measures

The environmental and social impacts associated with the GRADES project is screened to be in Moderate scale, which are localized and limited. However, the project is envisaged to bring positive change in terms of enhancing literacy rates in the province.

The construction activities will pose localized, temporary and reversible environmental, health and safety impacts on surroundings, communities, school children and staff. The environmental impacts may occur in the form of potential and adverse localized impacts on drainage clogging/wastewater ponding, soil and groundwater contamination, dust pollution, noise pollution and occupational health hazards due to improper management of sanitary wastewater, other construction materials, and movement of vehicles/trucks as potential risk to communities and worker health and safety at the construction sites and surrounding communities.

During operation stage the potential environmental and health risks (students, school staff, and community) are associated with WASH facilities if there is shortage of water supply at toilets and washbasins, inappropriate treatment and disposal of sewage from the toilets, non-potable drinking water facilities and the limited supply of hygienic products (soaps, germicidal/disinfectants) and substandard hygienic services (washing, cleaning and disposal of waste) at schools. Safe water supply is a challenge for most of the schools in Pakistan in general, and particularly schools located in the underground brackish water zones in southern Punjab. Students and teachers are facing health risks due to contaminated water supplies in schools. In context of above, due consideration will be given to such issues in addition to the risks associated with emergencies and integrity of building structures, fire, earthquake etc. and ensuring safe evacuation of those inside the building.

The primary social issues are associated with the identification and management of school expansion, up-gradation and new school construction activities. For building and provision of new facilities such as additional classrooms and toilets, community health and safety will be a major concern for school children and staff (due to construction related risks, security risks and Gender Based Violence (GBV). For new school construction, there may be additional risks related to land acquisition and land use. For so, likewise attention to the provision of needed facilities including anticipated social and environmental risks mitigation measures will be given throughout the development. However, these risks are expected to be localized and site specific. Close attention will need to be paid to ensure that the site selection process follows principles of equity and

inclusion; as school infrastructure projects in Pakistan tend to be guided by local structures of patronage and power, with many competing stakeholders. There is therefore, also a risk that schools located in rural and remote areas and communities where clusters of ethnic, linguistic and religious minorities exist may be excluded from project benefits.

Components 1 and 3 are expected to generate positive social impact, by expanding teacher mentoring and support mechanisms, introducing technology and improving school management and student-teacher interactions. The success of these components may be hampered by varying existing degrees of technological literacy amongst teachers and administrators, which could lead to unequal project outcomes.

The project is likely to result in environmental and social impacts of Moderate scale that will be short term and reversible. Risk levels are likely to vary at different stages of the project. In order to address these, several mitigation measures have been identified. Adherence to the necessary guidelines included in this document will be critical to ensure that any adverse impacts arising over the course of project implementation will be effectively managed.

## **Environmental and Social Management Framework Implementation**

The implementation of the ESMF will be undertaken by the Project Monitoring and Implementation Unit (PMIU) established by the SED in addition with the C&W. The PMIU will coordinate and monitor the quality of managing E&S risks including meeting the timelines in addition to providing advice and guidance as the project progresses.

Monitoring of the ESMP is required at the construction and operational phases of the project components. The ESMP outlines the key E&S parameters to be monitored and key implementation measures to be evaluated at the required frequency along with the assigned responsibilities of relevant personnel. The PMIU and the C&W is responsible to implement the ESMP through their implementation partners, contractors where applicable. The SED will report to the World Bank as per the agreed frequency.

In the project, the following different methods and tools can be used to carry out the environmental and social assessment and to document the results of such assessment, including the mitigation measures to be implemented, as per the nature of the project. PMIU will decide to use the methods and tools in consultation with the Bank.

- Environmental and Social Management Framework (ESMF)
- Resettlement Framework (RF)
- Labor Management Procedure (LMP)
- Stakeholder Engagement Plan (SEP)

#### Institutional framework

.....Punjab School Education Department (SED) would be the responsible agency for the implementation of the project. SED will execute the project through Program Management and Implementation Unit (PMIU). Component 2, focusing on Civil Works, will be jointly implemented by SED and Communications and Works Department (C&W). A joint Departmental Review Committee (DRC) will be established, headed by the Secretary SED with members from all the attached departments and Secretary C&W. The committee will meet on a quarterly basis to review the progress of component 2 and address any challenges faced in the civil works component. Day-to-Day implementation will be headed by C&W department, in accordance with the 'School Construction Strategy' while also ensuring that environment and social safeguard parameters defined by the World Bank are met. Bi-annual updates on the Civil works will be presented to the Project Steering Committee (PSC) chaired by Chairman Planning and Development Department (P&D). The project will be coordinated by a Project Steering Committee chaired by the Chairman Punjab Planning & Development Board. The Government of Punjab, with Bank support, created the Punjab Education Sector Reform Program (PESRP) to coordinate the overall reform effort in the education sector which reports to the same Steering Committee.. The PMIU team will comprise Program Director (PD), Deputy Program Director, Assistive staff (Accounts and Administration, Financial Management, Infrastructure and Institutional Strengthening) and Environmental & Social assessment/ management (ESM) specialists. Environmental and Social specialists will be overall responsible for the compliance of ESMF of the GRADES. A special unit will be established at the C&W which will comprise of construction manager, Finanicial Management and Procurement

# Specialists.

A joint Departmental Review Committee (DRC) will be established, headed by the Secretary SED with members from all the attached departments and Secretary C&W. The committee will meet on a quarterly basis to review the progress of component 2 and address any challenges faced in the civil works component. Day-to-Day implementation will be headed by C&W department, in accordance with the 'School Construction Strategy' while also ensuring that environment and social safeguard parameters defined by the World Bank are met. Bi-annual updates on the Civil works will be presented to the Project Steering Committee (PSC) chaired by Chairman Planning and Development Department (P&D). The project will be coordinated by a Project Steering Committee chaired by the Chairman Punjab Planning & Development Board. The Government of Punjab, with Bank support, created the Punjab Education Sector Reform Program (PESRP) to coordinate the overall reform effort in the education sector which reports to the same Steering Committee.

#### Stakeholders' Consultation

Stakeholder' refers to individuals or groups who: (a) are affected or likely to be affected by the project (project-affected parties); and (b) may have an interest in the project (other interested parties). A Stakeholder Engagement Plan (SEP) has been prepared separately to engage the project stakeholders throughout the project life and will be implemented by the Social Development Specialist in the PMIU. The SEP will be periodically revised and updated during project implementation. Any major changes to the project related activities and to its schedule will be duly reflected in the SEP. To share the project with all stakeholders, particularly Project affected parties, other interested group and vulnerable group to solicit their concerns and suggestions, a number of consultative meetings were held during the preparation of ESMF. A number of consultations were carried out at both district and tehsil levels to ensure participation and cooperation from all concerned ends while preparing the ESMF. The field visit team conducted a series of stakeholder consultations, and local community FGDs including meetings with district and school level education officials. The details of consultation meetings/Focus Group Discussions (FGDs)/In-depth Interviews (IDIs), the feedback /concerns of consultations from the field was recorded. Major outcomes of the stakeholders consultations relate to feedback or concerns on need of expansion in school buildings in terms of additional classrooms, construction of new schools which have been damaged or have no building as the students of such schools are adjusted in nearby schools, and provision of facilities as well as teachers in their schools.

#### Gender Framework

A Gender Framework is proposed which will be applicable on all the investments carried out under GRADES. From screening, planning to execution of the sub-projects, gender related issues and their mitigations are proposed for women in communities in terms of sexual harassment as well as part of labor force; emphasis will be made for collection of gender disaggregated data in detail design phase of the project. School Related Gender Based Violence (SRGBV) and its mitigation measures will be included in in this framework under GRADES.

#### **Community Consultation Feedback**

Building more classrooms, increasing access to Water, Sanitation, and Personal Hygiene (WASH) facilities, rural community education were identified as key issues. At some school locations, boundary walls and sanitary facilities are inadequate. Spaces are not enough for accommodating more students.

3-5% permanent drop outs in 5th class due to early marriages are reported in village areas especially. Schools Information System (SIS) and IT related teacher training need more mandatory considerations.

#### Institutional Consultations Feedback

Expansion of school facilities, including new classrooms, boundary walls and toilets in existing schools is required. In case of any of hazardous situation during new development or rehabilitation works, there should be ready provisions of safe evacuation of occupants.

Renovate/refurbish school buildings, earthen playgrounds and WASH facilities. These are very important to increase the participation of girls and boys in school.

Lack of planning at school level leads to environmental and social compliance issues, such as improper building shape/structure, location of toilets and septic tanks leading to water and soil

#### pollution.

Lack of Good Housekeeping practices at school sites. The liquid and solid waste generated by students and faculty are dumped without any proper disposal procedure. There is no effective waste management and disposal system available.

Water quality has deteriorated and safe water supply is a challenge faced by most schools in Punjab, especially those located in the underground salt water area in southern Punjab. Students and teachers are facing health risks due to contaminated water supplies in schools.

During the construction phase of the school building/structure, health and safety related impacts on the community, school children, staff and the surrounding environment is envisioned.

#### **Grievance Redress Mechanism**

A project-specific GRM will be established which will be linked to PMIU's existing system and it will receive complaints and grievances lodged through these avenues. A Grievance Redress Cell will be established in the PMIU/Safeguards Office under the supervision of Programme Director (PD) with its committees at districts level following a tiered approach. The GRM will be set up with a two-tiered structure; one at district level enabling immediate local responses to grievances and another at PMIU level for review, and addressing more difficult cases not resolved at local level. There will be a system to receive and record the complaints which will be investigated and resolved within the timeframe specified. Records of all grievances/complaints will be maintained in a database, updated on a daily basis, and separated by location as well as nature of grievance including details of actions taken to resolve the issue, and dates on which resolution was affected.

#### **Information Disclosure**

The draft EMSF will be disclosed through PMIU-PESRP website and will also be sent to World Bank website. The ESMF Executive Summary will be translated in to local language and will be disclosed through PMIU-PESRP website and will be made available to the project affected communities and relative stakeholders. In addition, stakeholders feedback and outcome of consultations on draft ESMF will incorporated into the final version.

#### **Capacity Building of Stakeholders**

Capacity building may be required for the stakeholders involved for the implementation, supervision, monitoring, evaluation, and reporting of the mitigation measures during construction and operational phases of the project activities. Capacity building of the implementing departments is required under awareness about the environmental and social impacts of the project activities and their mitigation as well as climate change, E-waste Management Plan, C-EHSS SOPs, environmental and social assessment and monitoring of project activities, LMP, GRM, SEP, RPF etc. As part of the project components, environmental and climate change awareness trainings will also be provided to head teachers.

#### Budget

The tentative budget for the environmental and social assessment of project activities and compliance of overall E&S impacts mitigation plan during construction and operational phases of the project is USD 1.5 million.

# 1 INTRODUCTION

# 1.1 Overview

This chapter provides background of the project and its components to be financed by the World Bank, profile of the proponent and the Environmental and Social Management Framework (ESMF) for the project. This framework will be applied to all the project components irrespective of whether financed by the World Bank or not, and its associated facilities<sup>1</sup>, if any.

Punjab has a history of education reforms implemented over the years. These reforms have enabled to add value to the overall ability of the system to provide education at scale to the 11 million plus children enrolled in government schools across the Province. It is important that going forward the successful elements of these reforms are continued and scaled up while also ensuring that the overall physical infrastructure of the schools is improved. The GoPb envisions the areas defined under Girls' Results Agenda for the Development of the Education Sector in Punjab (GRADES) Project will be aligned with the current vision of the Education Department, Punjab, that is to bring improvements in three key thematic areas; Access, Quality and Governance.

## 1.2 Sector Background

Punjab is Pakistan's largest province, accounting for 55 percent of the country's population and around 60 percent of its economy. It is also one of the two provinces most affected by the COVID-19 pandemic. The economic downturn is projected to increase unemployment in Punjab by five to eight million, pushing many households below the poverty line.

Punjab, with support from the Bank and other donors, has made progress in improving education outcome indicators over the past decade, but important challenges remain, particularly for girls and especially after the extensive school closures during the COVID-19 pandemic. Punjab has improved participation rates to 79% (age 5-16), from about 59% in 2001, while narrowing the gender gap to 4 percentage points in 2018, up from 11 percentage points in 2001. In Punjab, the improvement in participation rate is mostly visible in primary grades, as now 84% of girls and 87% of boys (age 5-10) enroll in primary grades. Dropouts in early grades are high, particularly for girls with about 21% of girls and 19% of boys dropping out before reaching grade 6. Between grade 6 and 9, a further 11% of boys and 7% of girls leave the education system. In absolute terms, an estimated 21 million school age children (age 5-16) in Pakistan are out of school, out of which an estimated 8 million live in Punjab and girls are more likely than boys to never go to school. About 13% of girls in Punjab will never go to school as compared to 9% of boys.

Learning levels have also remained extremely low for both girls and boys and are likely to have decreased during the pandemic period. According to official estimates, 65 percent of children aged 10-year old in Punjab (75% in Pakistan overall), do not learn to read and understand a simple paragraph by age 10. This figure is expected to rise to 70 percent due to COVID-19. One key contributor to low learning levels are the low-quality pedagogical practices in the classroom, with well over 90% of teachers in Punjab using low quality instructional practices. Another key contributing factor is the low usage of assessment data for remedial purposes or for instructional innovation such as targeted instruction. There is no use of afternoon teaching and no professional support for remedial targeted instruction, which has shown to be effective in raising learning levels. A third key contributing factor is the low level of school readiness of students, as only 30% of children (aged 3-5) attend some form of early childhood education.

On March 15, 2020, GoPb closed all public and private schools in the province to prevent further spread of the Coronavirus. Since then, schools have been in an open and closed pattern, with the total period of school closures lasting approximately 9 months. In Punjab, school closures have affected roughly 14 million students in public and private primary schools and an estimated 9 million students in secondary education. The World Bank has estimated early into the pandemic that these school closures are likely to increase learning poverty by 5 percentage points and increase school dropouts by close to 500,000 students in the province. Initiatives to improve teaching and

<sup>&</sup>lt;sup>1</sup> Facilities or activities that are not funded as part of the project and, in the judgment of the Bank, are: (a) directly and significantly related to the project; (b) carried out, or planned to be carried out, contemporaneously with the project; and (c) necessary for the project to be viable and would not have been constructed, expanded or conducted if the project did not exist. For facilities or activities to be Associated Facilities, they must meet all three criteria.

assessment practices in recent years, including strengthening of school readiness, there is no strong evidence yet that these initiatives have resulted in substantial increases in literacy rates. Finally, multi-grading also remains an important constraint on learning, with an estimated 27% of public schools having multi-graded classrooms, and multi-grading being associated with much lower learning outcomes.

There are still several key constraints for girls' education in Punjab. One constraint that has been relatively neglected is the lack of physical space in schools, which is contributing to high dropout rates. Evidence from Punjab indicates that, as distance to the closest eligible school increases, the drop in enrollment among girls is three to four times as great as that for boys. The GoPb estimates that well over 50% (28,000 schools) of schools offering primary education do not have enough classrooms to accommodate every grade in a separate classroom. Another infrastructural constraint that harms girls' participation in particular is the lack of bathrooms with 48% of schools not meeting minimal sanitation facilities including clean water and soap. School construction has been proven an effective method to allow more girls to enroll in schools, given the shorter distance between families homes and schools, while also making schools safer environments to study, especially in countries with low baseline participation rates. Similar evidence, including from Pakistan, shows that school construction improves children's primary completion rates and leads to greater returns for their families, economies, and children.

The fact that overall results for girls are still low in comparative terms requires a new program that is focused on results. This new program will aim to support strategic interventions that are known to deliver for girls, while benefitting boys as well. In fact, improvements in girls' education can be achieved with a variety of interventions, including programs that do not explicitly targeting girls. This is true in Punjab, which has increased schooling participation through a variety of universal programs, school enrollment campaigns, efforts to reduce the opportunity costs of schooling, improvement of school-level facilities, increased participation in early childhood education and a substantial expansion of Public Private Partnerships (PPP). Expansion of PPPs have included particularly the voucher schemes and a new schools program establish schools in areas that are not served by the public sector. That said, school participation remains low in regional perspective, particularly for girls, with only 84% of girls enrolled in primary education (compared to 94% in Bangladesh and Nepal, and 95% in India) and only 72% of girls enrolled in secondary education (compared to 84% in Bangladesh, 85% in Nepal and 87% in India).

There are also several improvements in service delivery that will focus delivery for girls, including better articulated goals and strategy, strengthening the implementation chain, and involving parents and communities more actively in government initiatives. First and foremost, clearly articulated goals can help programs to be conceived and implemented better, by strengthening how and whether these programs lead to sustainable change in classrooms. Secondly, the government and key implementing partners will need better human resources to implement programs effectively. While Punjab has strong human resource and higher education institutions, it has remained difficult for government institutions to attract and retain talent. Thirdly, decision makers at the lower levels of management such as head teachers and teachers need more information about what is happening in the community. Lastly, School council engagement has made significant progress in getting communities involved in schooling. However, outreach from the school system to parents and involving the community in children's learning has been relatively weaker.

Girls participation in school and learning levels may also be affected by factors that are not yet addressed effectively, including the school environment and school safety concerns. For instance, the exclusion of girls from learning opportunities in Pakistan is driven by pervasive social norms. These mechanisms include unequal intra-household investments by families, biased risk perceptions, and declining but still persistent child marriage, among others. Violence against children, particularly girls, on the way to school and in schools is prevalent. About 9% of schools do not have a boundary wall and about a third of schools do not have razor wire on the existing boundary wall. There have been high profile cases of violence against children on the way to school and in school. Students are also not always safe from their teachers, with well over two-thirds of students reporting that teachers often or sometimes hit their students for behavioral reasons, and about half of students report that teachers sometimes or often hit students for academic reasons such as for obtaining low grades . Schools can also be unsafe for health-related reasons, with about 13 percent of children reporting that they feel sick in a given week, and 6% of children

claiming they become sick from drinking water at school. Evidence from Pakistan indicates that, 35% of adolescent female students ages 13-15 years have been bullied on one or more day during the past 30 days.

# 1.3 Purpose of the ESMF

The purpose of the ESMF is to ensure compliance, inclusion and sustainability of environmental and social management requirements of the national laws and World Bank environmental and social framework for those GRADES's activities that are not yet defined and/or whose locations are unknown at the time the project was appraised. The ESMF describes the process of how environmental and social impacts will be assessed, addressed and managed during the project implementation, when the sub-projects<sup>2</sup> will be identified in terms of technical aspects and location; as well as a set of measures for mitigation, monitoring and institutional responsibility that should be taken during the project implementation to eliminate adverse environmental and social impacts, their neutralization or reducing up to acceptable levels. The ESMF covers generic mitigation measures for possible impacts of different proposed activities to be supported by the project; implementation arrangements for project environmental and social aspects, relevant capacity building activities, consultation process etc.

Rationale of the ESMF in the GRADES project is supported by the World Bank through Investment Project Financing for which the compliance of Environmental and Social Standards (ESSs) is the responsibility of the PMIU to manage project's environmental and social impacts. As per ESS-1 (Assessment and Management of Environmental and Social Risks and Impacts), PMIU is required to prepare an Environmental and Social Management Framework (ESMF) for all activities under GRADES.

ESMF is an instrument that examines the risks and impacts when a project consists of a program and/or series of subprojects, and the risks and impacts cannot be determined until the program or subproject details have been identified. The ESMF sets out the principles, rules, guidelines and procedures to assess the environmental and social risks and impacts. It contains measures and plans to reduce, mitigate and/or offset adverse risks and impacts, provisions for estimating and budgeting the costs of such measures, and information on the agency or agencies responsible for addressing project risks and impacts, including on its capacity to manage environmental and social risks and impacts.

ESMF further identifies the responsibilities of project stakeholders, procedures for environmental and social safeguards screening, review and approval, monitoring and reporting requirements, as well as plans to enhance institutional capacity through capacity building activities.

# 1.4 Applicability of ESMF

The proposed project interventions could have potential environmental and social impacts, which are most likely to be small scale, localized, and reversible in nature. Because of the nature of the grant funding mechanisms of the project, a framework approach is required to implement the environmental and social management guidelines for this project.

Referenced to World Bank Standards practiced for all World Bank financed projects; "The Bank requires environmental assessment (EA) and management of social impacts of projects proposed for Bank financing to help ensure that these are environmentally and socially sound and sustainable, and thus to improve decision making". By ensuring ESMF, the borrower, in this case the PMIU-PESRP, SED, GoPb, need to:

- Avoid or mitigate adverse impacts to people and the environment;
- Conserve or rehabilitate biodiversity and natural habitats, and promote the efficient and equitable use of natural resources and ecosystem services;
- Promote worker and community health and safety;
- Ensure that there is no prejudice or discrimination toward project-affected individuals or communities and give particular consideration to Indigenous Peoples, minority groups, and

<sup>&</sup>lt;sup>2</sup> The sub-project may be termed as a target / selected school individually or at district level comprising the collective development of one or more than one schools as a whole.

those disadvantaged or vulnerable, especially where adverse impacts may arise or development benefits are to be shared;

- Address project-level impacts on climate change and consider the impacts of climate change on the selection, siting, planning, design and implementation and decommissioning of projects; and
- Maximize stakeholder engagement through enhanced consultation, participation and accountability.

## 1.5 Approach and Methodology of the ESMF

This ESMF has been prepared by using primary and secondary information collected through a literature review, reconnaissance survey, institutional stakeholder consultations which includes:

- ✓ Government departments
- ✓ QUAID-e-Azam Academy for Education Development
- ✓ School Education Department
- ✓ Punjab Examination Commission
- ✓ Punjab Curriculum and Text Book Board
- Punjab Education Foundation
- District Education authority
- ✓ P&DD, Health, Education
- Environmental Protection Department
- ✓ Traffic Police
- ✓ Local Govt. officials of District government
- ✓ Councilors
- ✓ NGOs/CBOs

The community consultation and primary stakeholders participants involves:

- ✓ Local Community
- ✓ Business Community (Mobile Vendor/ Encroachers)
- ✓ Local Vulnerable person (Poor, Women Headed Household, Disabled)
- ✓ Academy
- ✓ School Council and Notables

This framework will be followed by PMIU, once the activities are identified during project implementation and their location, technical and engineering details are available. The ESMF also provides the stakeholder engagement and involvement guidelines throughout the project life cycle and mechanism to disclose project information to them and redress the grievances of the affected communities.

PMIU will use this ESMF during the planning, designing, construction and operational phases of the project components to ensure safeguard compliance and to mitigate environmental and social impacts at all the stages of the project as per the environmental and social management plan provided in the framework.

#### **1.6 Structure of the ESMF Report**

The ESMF report consists of eight chapters with Annexures. The brief of each chapter is given below:

Executive Summary		Provides summary of the ESMF contents and key findings.
1	Introduction	Background of the project, description of project and its components, information of the proponents, introduction of the ESMF, its objective and structure of the ESMF report
2	Project Description	Concisely describes the proposed project and its geographic, ecological, social, and temporal context. Includes a map showing the project site and the project's area of influence. Detailed description of the components covered in GRADES project

3	Overview Of Policy, Legal And Regulatory Framework	Brief description of the national, provincial and World Bank laws, policies, strategies, guidelines, codes, standards and procedures for the categorization, screening, environmental and social assessment and compliance of the proposed project/subprojects. This chapter establishes that how the various requirements have been or will be complied with during the planning and implementation stages of the subprojects.
4	Environmental and Social Baseline	Description of environmental and social baseline of the entire area for the proposed project/subprojects including physical, socioeconomic conditions and cultural aspects relevant to project.
5	Potential Key Environmental and Social Impacts	Description of potential generic environmental and social risks and impacts (direct, indirect/induced and cumulative) to be caused by the project's construction and operation phases on surrounding environment and community. Description of mitigation measures as per mitigation hierarchy (avoidance, minimization or reduction, mitigation, compensate/offset).
6	Environmental and Social Management Procedures	Description of institutional arrangements for environmental and social management, screening methodology, generic mitigation plan, monitoring framework, and capacity building of stakeholders involved in environmental and social assessment, monitoring and management. The guidelines for environmental and social compliance and occupational health and safety requirements have been described and estimated budget for executing the ESMF, monitoring cost etc
7	Institutional Framework	Presents the implementation arrangements for ESMF. These include institutional arrangements, monitoring and evaluation, reporting requirements, capacity building arrangements, and ESMF implementation schedule.
8	Stakeholder Engagement and Disclosure	Describes the objective, process, and outcome of the stakeholder consultations carried out during the ESMF preparation and its disclosure requirements. Description of the Grievance Redress Mechanism to be adopted by the proponent to facilitate resolution of any community complaints and grievances about the project's environmental and social performance, in line with the requirements of World Bank.
	Annexes	Checklist for E&S screening, Security Risk Assessment (SRA) including SEA/SH and GBV, Grievance Redress Mechanism (GRM), Format for ESMP and Environmental Code of Practices

# 2 PROJECT DESCRIPTION

# 2.1 Description of the GRADES Project

The School Education Department (SED), Government of the Punjab with assistance of The World Bank has developed and implemented several projects for the betterment of education reforms in the province of Punjab. Extending its efforts, Project Management and Implementation Unit (PMIU) of Punjab Education Sector Reforms Programme (PESRP) is under the phase of preparation of a new project, Girls' Results Agenda for the Development of the Education Sector in Punjab (GRADES) Project. Location Map of Project Districts is displayed in Figure 2.1.



Figure 2.1: Location Map of the Project Area (Punjab)

There are still several key constraints for girls' education in Punjab. One constraint that has been relatively neglected is the lack of physical space in schools, which is contributing to high dropout rates. Evidence from Punjab indicates that, as distance to the closest eligible school increases, the drop in enrollment among girls is three to four times as great as that for boys. The GoPunjab estimates that well over 50% (28,000 schools) of schools offering primary education do not have enough classrooms to accommodate every grade in a separate classroom. Another infrastructural constraint that harms girls' participation in particular is the lack of bathrooms with 48% of schools not meeting minimal sanitation facilities including clean water and soap. School construction has been proven an effective method to allow more girls to enroll in schools, given the shorter distance between families homes and schools, while also making schools safer environments to study, especially in countries with low baseline participation rates. Similar evidence, including from Pakistan, shows that school construction improves children's primary completion rates and leads to greater returns for their families, economies, and children. This propose project will help the education sector in Punjab deliver better results for girls, while supporting the overall reform direction of education in the province benefiting both girls and boys.

# 2.2 Project Development Objectives

The project development objective (PDO) is To increase children's participation rates in pre-primary and primary grades and enhance reading proficiency in primary grades.

# 2.3 **Project Beneficiaries**

The GRADES project will aim to support strategic interventions that are known to deliver for girls,

while benefitting boys as well. In fact, improvements in girls' education can be achieved with a variety of interventions, including programs that do not explicitly targeting girls. This is true in Punjab, which has increased schooling participation through a variety of universal programs, school enrollment campaigns, efforts to reduce the opportunity costs of schooling, improvement of school-level facilities, increased participation in early childhood education and a substantial expansion of public private partnerships. Expansion of PPPs have included particularly the voucher schemes and a new schools program establish schools in areas that are not served by the public sector. That said, school participation remains low in regional perspective, particularly for girls, with only 84% of girls enrolled in primary education (compared to 94% in Bangladesh).

School Education Department (SED), Government of Punjab, perform legislation, policy formulation and planning of primary, middle, secondary and higher secondary education and maintain standards of education in these fields. SED with assistance of the World Bank through PMIU-PESRP will implement the project for the betterment of education reforms in the Province of Punjab.To increase access to education, this project will construct classrooms in existing government owned lands which are vacant through the C&W Department as the leading agency for construction works.

## 2.4 Project Location

Punjab is one of the four provinces of Pakistan, with a population of about 110,000,000 as of 2021. The proposed project lies in 145 tehsils of 36 districts (i.e. Bahawalnagar, Bahawalpur, Rahimyar Khan, D.G. Khan, Muzaffargarh, Rajanpur, Gujrat, Narowal, Hafizabad, Kasur, Lahore, Sheikhupura, Multan, Khanewal, Lodhran, Attock, Rawalpindi, Khushab, Mianwali, Sargodha, Okara, Bhakkar, Chakwal, Chiniot, Faisalabad, Gujranwala, Gujrat, Jhang, Jhelum, Khushab, Layyah, Mandi Baha Ud Din, Nankana Sahib, Narowal, Pakpattan, Sialkot, T.T.Singh and Vehari) of Punjab Province.

## 2.5 **Project Components**

There are three components to this project, each with both an investment and results-based subcomponent as:

#### **Component 1: Girls' Results Agenda**

This component consists of activities that which support Punjab' education reform agenda on interventions that are known to benefit girls and contributes to all the outcomes in the project. The component funds eight performance-based conditions (PBCs), under three broad headers (access, learning, and governance).

PBC 1 supports the province to set yearly gender-disaggregated targets for school enrolment and learning levels across the delivery chain (from province down to district and school level) to improve the focus in the overall reform agenda and supporting the collection and use of disability-disaggregated data in schools. This PBC supports improvements in all domains, including access, learning and governance.

Second, through PBC 2, the component supports a further scale-up and strengthening of the PPP public-private partnerships model for increasing enrolment of out-of-school children, and equalizing enrolment among girls and boys. This contributes to improving access ion the short-termrun, given that large increases in access through public schools will take more time to materialize. Specifically, the PBC will support expansion of the partnerships under PEF to cover a total of 3 million students, which is 500,000 students above the current baseline of 2.5 million. At the same time, PBC 2 will strengthen the Punjab Education Foundation (PEF) model by developing a long-term strategic plan for PPPs, an updated partnership model that strengthens the management of partner schools with a focus on the position of teachers and student well-being (in particular regarding GBV), the adoption of a fundraising model to attract private sector resources, and an improved school monitoring system.

Thirdly, this component will support strengthening teaching and learning processes, particularly to recover COVID-19 related learning losses. It will support three attached departments of the School Education Departments, which all support core learning processes for students. PBC 38 supports a learning recovery curriculum to ensure students recover learning losses and to

strengthen the quality of learning materials more broadly. This PBC will be coordinated by the SED and the Punjab Curriculum and Textbook Board.

PBC 4 will support improvements in the quality of Early Childhood Care and Education (ECCE), improving the participation rate in pre-primary education. The PBC supports the province to provide high quality ECCE in an additional 5,000 classrooms, above and beyond the classrooms that have been supported by the World Bank's PESP-3 project (which supported 7,000 classrooms to meet quality standards) and the Human Capital Investment Project (which supported an additional 3,400 classrooms in 11 district in South Punjab). The component will allow for more students to enroll in existing ECCE schools, while also ensuring they are ready for school from gGrade 1 onwards. This PBC will be coordinated by the SED and the Quaid-e-Azam Academy for Educational Development (QAED).

PBC 5 will support capacity building for teachers and headteachers to help teachers respond better to student needs and learning losses. It also includes teacher training based on the code of conduct developed by SED on child protection, including GBV prevention, response, and referrals, and an action plan to strengthen child protection in schools. This PBC will be coordinated by the SED and the Quaid e Azam Academy for Educational Development (QAED). PBC 6 will support strengthening of the student assessment system, by improving standard setting for large-scale (sample-based) assessments, strengthening the quality of school-based assessments, and introducing monitoring of child development at an earlier age. This PBC will be coordinated by the SED and the Punjab Examination Commission (PEC).

Lastly, this component will support strengthening the management of schools through: PBC 7, which supports improvements to how schools are financed with the Non-Salary Budgets, in particular to set incentives for schools to improve learning outcomes and to reduce energy expenditures at schools.

# Component 2: Building climate-smart classrooms for a sustainable expansion of the school system:

The interventions under this sub-component will construct approximately 4,500 additional classrooms (Grades ECCE to 5), aiming to support sustainable school participation for both preprimary and primary grades. Construction will prioritize girls' schools as well as schools that can enroll a large share of girls. All classrooms will receive furniture that can be flexibly arranged to have a more engaging learning dynamic in classrooms. All schools selected for project intervention will be provided with accessible wheelchair ramps and handrails. Low-cost climate-smart features will be used which will include climate adaptation efforts (e.g., heat insulation, use of natural ventilation, use of natural lighting, raised plinths, reflective roofs,) as well as climate change mitigation for schools, including, water conservation fittings, rainwater harvesting in high-precipitation areas, and tree planting/afforestation on school grounds. Sites that are prone to flooding will use an elevated school design. All classroom construction will be based on identified need from the School Information System, using a mapping of the out-of-school population in target areas from satellite data..

#### **Component 3: Technical Assistance**

This component will provide technical assistance (TA) to implement the Girls' Results Agenda, including financing for project implementation, monitoring, and communication. The component will (i) support technical support to departments implementing the PBCs, (ii) finance research studies and the TA to support Third Party Verification (TPV) of PBC, (iii) finance project staffing to support implementation, (iv) finance the supervision and monitoring of classroom construction, including compliance with the Environment and Social Framework (ESF)..

# 3 OVERVIEW OF POLICY, LEGAL AND REGULATORY FRAMEWORK

# 3.1 Review of National Environmental & Social Policy, Legal and Regulatory Framework

This chapter briefly describes the national and provincial laws, policies, strategies, guidelines, codes and procedures, and World Bank's Environmental and Social Standards (ESSs) for the categorization, screening, environmental and social assessment and environmental and social compliance of the proposed project.

## Constitution of Pakistan (1973)

## **Gender Equality**

The Constitution of Islamic Republic of Pakistan provides the principle of equal rights and equal treatment to all citizens/ persons, without any distinction including on the basis of sex. The following articles of Constitutional of Islamic Republic of Pakistan broadly cover women rights:

Article 3 calls upon the State to eliminate all forms of exploitation.

**Article 4** provides for the right of individual to enjoy the protection of law and to be treated in accordance with the law. This applies to the citizens as well as "to every other person for the time being within Pakistan" without distinction. This article also clearly states that certain rights cannot be suspended.

Article 25 ensures equality before the law and equal protection of the law and states that there shall be no discrimination on the basis of sex alone.

Articles 25 (3) and 26 (2) allow the state to make special provisions for the protection of women and children.

Article 26 & 27 provide for equal access to public places and equality of employment in the public and private sector.

Articles 11 & 37 (g) prohibit trafficking in human beings as well as prostitution.

Article 32 makes special provisions for the representation of women in local Government.

Article 34 directs the state to take appropriate measures to enable women to participate in all spheres of life and social activities.

Article 35 asks the state to protect the marriage, the family, the mother and the child.

Article 37 (e) directs the state to make provisions for securing just and humane conditions of work ensuring that children and women are not employed in vocations unsuited to their age or sex, and for ensuring maternity benefits for women in employment

Articles 51 & 106 provide for the reservation of seats for women in the legislatures.

#### National Policies, Laws and Strategies

This section briefly describes different policies, laws, and strategies of the Government of Pakistan relevant for the proposed project mentioned in the previous chapters.

#### National Environmental Policy, 2005

The National Environmental Policy provides an overarching framework for addressing the environmental issues facing Pakistan, particularly pollution of freshwater bodies and coastal waters, air pollution, lack of proper waste management, deforestation, loss of biodiversity, desertification, natural disasters, and climate change. It also gives directions for addressing the cross sectoral issues as well as the underlying causes of environmental degradation and meeting international obligations.

Policy measures recommends to i) enact the National Clean Air Act, ii) ensure reduction and control of harmful emissions through regulatory programs, iii) promote cleaner production technologies, iv) introduce discharge licensing systems for industry, v) establish cleaner production centers and promote cleaner production techniques and practices, vi) encourage reduction, recycling and reuse of municipal and industrial solid and liquid wastes, and vii) provide financial and other incentives (reduction/elimination of tariffs, low interest loans, appreciation certificates and awards) for technology up-gradation, adoption of cleaner technology, implementation of pollution control measures and compliance with environmental standards.

# Pakistan Environmental Protection Act 1997

PEPA 1997 is the basic legislative tool empowering the Government to frame regulations for the protection of the environment. It is a comprehensive legislation and provides the basic legal framework for protection, conservation, rehabilitation, and improvement of the environment. The act is applicable to a wide range of issues and extends to air, water, soil, marine, and noise pollution, and to the handling of hazardous wastes.

Environmental pollution control associated with hazardous waste is addressed in this act under Section 13 and 14. Under Section 13 'Prohibition of Import of Hazardous Waste', no person shall import hazardous waste into Pakistan and its territorial waters, Exclusive Economic Zone and historic waters. Under Section 14 'Handling Hazardous Substances', no person shall generate, collect, consign, transport, treat, dispose of, store, handle or import any hazardous waste except under a license issued by the Federal Agency and in such manner as may be prescribed or in accordance with the provision of any other law or of any international treaty, convention, protocol, code, standard, agreement or other instruments to which Pakistan is a party.

The Review of IEE and EIA Regulations of Punjab regulation requires filing of IEE Performa for the construction of new schools only under Schedule III. Construction or expansion of new classrooms/WASH facilities within the existing schools do not require IEE Performa. One IEE for all new schools' construction in target districts throughout the whole province will be done as discussed and confirmed by Environment Protection Department.

#### Climate Change Policy of Pakistan 2012

Climate Change Policy (CCP) establishes that urban areas in Pakistan are already affected by short-term climate changes. In the long term, it is predicted that urban areas located in the irrigated plains and coastal areas will be significantly affected by climate changes. It is predicted that due to climate changes, changes in hydrological cycle (intensive and erratic monsoon rains, flash floods, increased availability of water due to increased melting of glaciers in the short term, and decrease in water availability in the long term due to decrease in glacier flows) and increase in temperature will affect urban areas.

CCP recommends the following actions: develop city-specific strategic plans, prepare and enforce legislation for water resource management in industry and domestic sectors with special focus on groundwater, adopt water efficiency measures and technologies, adopt rain harvesting measures, avoid excessive groundwater pumping, reuse wastewater after treatment, take flood protection measures, assess the health vulnerabilities of communities and build their capacities, develop proper disaster management system, redesign and upgrade drainage capacity of cities, strengthen early warning systems, develop enabling mechanisms for the adoption of climate change adaptations and mitigation measures; and conduct awareness campaigns to underscore the importance of conservation and sustainable use of water resources.

Regarding environmental management and climate change resilience of cities, CCP recommends that cities should update town planning design principles for lowering carbon footprints, ensure proper land use planning and encourage vertical instead of horizontal expansion, install wastewater treatment plants, segregate solid waste at source, develop municipal infrastructure in the periphery of urban areas, and conduct hazard mapping and zoning of areas before construction.

#### Pakistan Climate Change Act 2016

The Prime Minister established Pakistan Climate Change Council which coordinates and supervises the enforcement of the provisions of the Act, monitor implementation of the international agreements relating to climate change, approve and monitor implementation of comprehensive adaptation and mitigation policies, strategies, plans, programs, projects and other measures formulated by the authority to meet Pakistan's international obligations, monitor the implementation of National Adaptation Plan and its constituent provincial and local adaptation action plans, approve guidelines for the protection and conservation of renewable and non-renewable resources, species, habitats and biodiversity adversely affected or threatened by climate change.

#### Pakistan Penal Code

The Penal Code discusses offences where public or private properties and/or human lives are affected due to intentional or accidental misconduct of an individual or body of people. The code

defines the penalties for violations concerning pollution of air, water bodies and land. In the context of this program, the Penal Code can provide a basis for the infrastructure projects to coordinate activities with the local authorities to ensure that construction and operation activities do not become a cause of public nuisance or inconvenience.

#### Hazardous Substance Rules 2003

Under the Hazardous Substance Rules 2003, made under PEPA 1997, license will be required for the import and transportation of hazardous substance from Federal or Provincial agency. The application for the grant of license for the industrial activity involving generation, collection, consignment, transport, treatment, disposal, storage, handling or import of hazardous substances, will also be accompanied with an ESMP. The validity of the license will be for three years from the date of issue. The licensee will notify any major accident occurring at licensed facility to provincial and federal agencies. There will be packing and labeling requirement, safety precautions for the premises and workers which will have to be followed. The licensed facility may be inspected by the provincial or federal staff.

# Land Acquisition Act (1894)

In Pakistan, the governing legislation for land acquisition and compensation is the Land Acquisition Act (LAA) of 1894 with successive amendments, which regulates the land acquisition process and enables the federal and provincial governments to acquire private land for public purposes. Land acquisition is a provincial subject, and each province has its own interpretation of the Act, and some have their own province specific implementation rules.

The law deals with the matters related with acquisition of private land and other immovable properties existing on the land for the public purpose. The public purpose, *inter alia*, includes the construction of development projects of public interest. The LAA specifies a systematic approach for acquiring and compensation of land and other properties for development projects. It stipulates various sections pertaining to notifications, surveys, acquisition, compensation and apportionment awards and disputes resolution, penalties and exemptions.

The LAA prescribes provisions for fair and adequate compensation for land acquired involuntarily, however, its enforcement marred by many lacunas due to the bureaucratic ineptness and the whole process from notification to compensation and grievance resolution often encumbered with inordinate delays and under the guise of eminent domain the state coercively acquires the citizens property and agonizing and pushing them in impoverishment with a little recourse. In addition, the LAA procedures do not entail the consultation and participation of affected people but leave the entire process to the discretion of the revenue department and implementing agency.

The framework of the LAA is generally considered to be constricted in scope and inadequately take into account the rehabilitation and resettlement of displaced populations and restoration of their livelihoods. The LAA also does not specifically provide any assistance for the poor, vulnerable or severely PAPs, nor does it cover for livelihood losses or resettlement costs for rehabilitation. Generally, it is limited to a cash compensation policy for the acquisition of land and built-up property, and damage to other assets such as crops, trees, and infrastructure. Consequently, a National Resettlement Policy and Resettlement Ordinance in 2002 with a wider scope of eligibility and entitlements had been drafted. However, the national policy and ordinance have yet to be officially approved, notified and enacted. In order to fill the vacuum, currently some transient measure are taken to compensate adversely affected non-titled people, non-registered tenants, businesses and wage workers under project specific arrangements for their rehabilitation, payment of resettlement costs and assistance for livelihood restoration.

For different range of infrastructural and developmental functions, land acquisition laws are applied. Land Acquisition Act of 1894 allows the various government departments LCs authorities to apply to relevant Boards of Revenue or other authorities for acquisition of land for public interest projects.

#### **Building Energy Code**

These codes address only the energy conservation aspects of the buildings used for human inhabitation such as residences, offices, shops, schools, hotels, government buildings etc. The buildings used for manufacturing, warehousing, storage, agriculture or industrial processes are exempted from this code. The buildings plans and specifications will be approved and allowed electric and gas connection or oil storage after all the requirements of this code are met. Buildings will be inspected for the compliance of the code. These codes address energy efficiency and conservation aspect of building envelope, roofs, ceiling, ventilation, and HVAC.

# Pakistan School Safety Framework

Pakistan School Safety Framework, is formulated by Gender and Child Cell, National Disaster Management Authority with the support of UNICEF to provide policy guidance and to set a standard for the implementation of Comprehensive School Safety at national, provincial, district and school levels. The regulation intended to:

- Promote a safe learning environment for students, teachers and school staff against natural and human-induced disasters
- Ensure preparedness of the school community against hazards
- Enable schools to develop a comprehensive response mechanism in the event of a hazard or disaster
- Sensitize all stakeholders about their respective responsibilities in the realm of school safety
- Ensure child participation in building school safety and implementing risk reduction
- Clearly define all constituent elements of school safety in the context of Pakistan and to determine realistic standards for the adoption of meaningful DRR measures

This framework is intended to assist Ministry of Education and relative stakeholder departments, donors, development partners, public and private schools and informal educational institutions, to incorporate Pakistan School Safety Framework (PSSF) into their overall programming for education. School safety involves a conscious, systematized effort to assess risk from potential natural hazards (such as earthquakes, floods, landslides, and heat waves) and man-made hazards (such as fires, bomb threats, hostage situations, terrorist attacks, building collapse and toxic hazards) and to counter those risks. It involves planning and preparing so as to be secure from and able to respond effectively to threats or hazards that may endanger the lives of students, teachers and others and/or disrupt educational continuity (i.e. student's continued learning in a conducive environment during and after a hazard has struck). School safety initiatives and programmes are designed to promote safe physical, emotional, social and academic involvement.

#### **Provincial Policies and Strategies, and Laws**

This section briefly describes different laws, policies and strategies of the Punjab province for the environmental and social compliance of proposed project mentioned in the previous chapters.

#### Punjab Environmental Policy 2015

This policy addresses effluent and sewage treatment plant, wastewater, air and soil pollution control, groundwater management, energy efficiency and renewable energy, climate change and ozone depletion, and industrialization and environment. Installation of effluent and sewage treatments plants will be encouraged.

The district WASAs and TMAs will install wastewater treatment plants to treat the sewage in accordance with prescribed standards by EPA Punjab. It emphasizes to promote metering of water consumption to discourage indiscriminate use of water for industrial and domestic purposes, developing and implementing the viable models of public-private partnerships for setting up and operating secure landfills, incinerators, and other appropriate techniques for the treatment and disposal of toxic and hazardous waste, and the promotion of recycling technology and establishing system for segregation, recycling, and reuse of municipal solid wastes. It focuses on regulating transportation of sand, clay, bricks and other construction materials in open trolleys and carts, in urban centers to reduce air pollution and making the Building Energy Code as part of the Building Code of Punjab.

# Punjab Environmental Protection Act 1997 (Amendment 2012)

This act addresses prohibition of discharges and emissions of wastewater and air emissions, noise control, requirements of initial environmental examination and environmental impact assessment for the newly established development projects, and hazardous waste and substances. Under this act, no person is allowed to discharge or emit any effluent or waste or air pollutant or noise in an amount, concentration or level which is in excess of the Punjab Environmental Quality Standards. The Government may levy a pollution charge on any person who contravenes or fails to comply

with the provisions of this act. No project construction or production will be allowed to commence without conducting and submitting Initial Environmental Examination (IEE) or Environmental Impact Assessment (EIA) study to the provincial agency and getting no objection certificate. However, the construction/renovation of schools will not require any NOC from the agency.

# Punjab Growth Strategy 2023

The strategy under 'Reforming Education to Harness Punjab's Human Capital, the government will significantly increase the total education expenditure in the province. More importantly it will increase the Annual Development Program allocation to more than 20 percent over the next five years. The government over the next five years will focus significantly on the improving the quality of teachers and the teachings aids, materials and pedagogy including i) improve pre-service teacher training in the province, ii) teacher certification regime will be introduced under the Punjab Education Professional Standards Council, iii) in-service teacher training programmes and ICT enabled environment will be supported.

The government will invest where required in school infrastructure and will effectively use PPPs to expand the capacity. The government will focus on reducing the OOSC in the Punjab. A major step towards this will be improving quality and thus improving the returns on education. The government will focus on building suitable capabilities in the public sector school education management. The government will develop a comprehensive PPP strategy and implementation framework for the sector to ensure private sector investment and deployment of expertise. The government will also initiate programmes to include technical knowledge and skills in parallel with main stream education. The government will establish the Punjab Private Educational Institutions Regulatory Authority with the primary purpose to ensure quality of education, teachers' quality, teachers' welfare and cost of education.

# The Punjab Wildlife (Protection, Preservation, Conservation and Management) Act, 1974

This law protects wildlife sanctuaries, wildlife breeding farms, national parks, game reserves, wildlife parks, zoological gardens, zoo and safari parks and restricts for any intervention which could impact the wildlife. Under this act, polluting water flowing in or through the wildlife breeding farms, wildlife parks, zoological gardens, zoo, safari parks and national parks is prohibited.

# Punjab Local Government Act 2019

As per the law, the functions of a Metropolitan Corporation, Municipal Corporation and Municipal Committee include management of primary, elementary and secondary education facilities, monitoring and supervision of primary health care facilities, preventive health and hygiene, solid waste collection and disposal, sewage collection and disposal including water management and treatment, building control and land use, public parking facilities, city roads and traffic management, public transport, drinking water supply, community safety, environmental health , awareness and services, and parks and landscape development. These functions are mentioned in different schedules of the act. The detail of the municipal offences and their penalties related with public nuisance and public health, land use and building control and public safety are mentioned in the fifteenth schedule of the act.

# The Punjab Occupational Safety and Health Act 2019

Under this act, the employer would be responsible to ensure the health and safety of the workers at workplaces (construction sites are also considered as workplace under the act). The act mentions health and safety requirements which need to be ensured to be complied by the employer/site incharge and the workers. The Chief Inspector and the inspectors appointed under the act shall be responsible to enforce health and safety requirements prescribed by the act. Penalties shall be imposed in case of noncompliance of the requirements.

# Punjab Hazardous Substances Rules 2018

These rules are made under Punjab Environmental Protection Act 2012 to manage hazardous substances in the province for their collection, generation, handling, consignment, transport, treat, dispose of, manufacturing and storage. The names of the hazardous substance and their threshold quantities are listed in Schedule 1, 2, 3 and 4 which are regulated under these rules.

The concerned authorities are required to inspect the subject industrial activity once a year and submit the report on the compliance of the rules by the occupiers to the EPA annually. The occupier

is required to notify the concerned authority in case of major accident within the premises or outside the premises of the licensee within 48 hours during manufacturing, loading or unloading, supply, storage, marketing, and transportation of hazardous substances. The notified officer will take appropriate actions to prevent accidents from recurring.

The occupier of the subject industrial activity will require to acquire license from concerned authority i.e. EPA to operate the facility after submitting Hazardous Substance Report. The occupier is also required to submit safety report to the concerned authority 90 days before commencing the industrial activity. This safety report will be updated annually. The occupier is also required to prepare and keep up to date an onsite emergency plan. It shall be the duty of the Rescue 1122 to prepare and keep up to date an adequate off-site emergency plan with details that how emergencies relating to a possible major accident on that site will be dealt with.

The rules provide guidelines to the occupier regarding packaging and labeling of the hazardous material, conditions to be maintained for the premises where hazardous substance is generated, collected, consigned, treated, disposed of, stored or handled, general and specific safety precautions to be taken at the facility and for the workers, and requirements of the safety plan and waste management plan.

# Punjab Land Acquisition Rules, 1983

As per Punjab Land Acquisition Rules, the acquiring authority shall submit an application to the Collector of the District concerned for the acquisition of land under the act given full justification of the public purpose involved and minimum area required by it with full details of all other area owned by it in same locality. The Collector shall examine its feasibility and after his satisfaction regarding the genuineness of the requirement, shall issue a notification and conduct the survey of the area and submit his report to the Commissioner, not later than sixty days from the date of publication of the notification.

Where the land is to be acquired for a public purpose, the Commissioner shall issue a notification not later than one year from the date of the publication of the notification by the Collector. In case the notification is not issued by the Commissioner within the said prescribed time, its time can be extended by the Board of Revenue upon request by the Commissioner for the extension in time. In case, Board of Revenue declines to grant the extension applied, the acquisition proceedings shall be deemed to have come to an end.

After the publication of notification by the Commissioner, the Commissioner shall issue declaration within six months. If no notification is issued within the said prescribed time, the acquisition proceedings shall be deemed to have come to an end, provided that the Board of Revenue, in its discretion does not extend the time for issuance of notification.

After the publication of declaration, the Land Acquisition Collector shall announce the award within a period of six months. Where the land is acquired for company, the Commissioner immediately forward the survey report, received from the Collector, to the Board of Revenue, within a period of one year from the date of the notification by the Collector, the acquisition proceedings shall be deemed to have come to an end.

The objections received by the Collector shall be disposed of by the Collector with the least possible delay and his report/recommendations shall be forwarded to the Commissioner within a period of ninety days from the date of publication of the notification by the Commissioner. The decision of the Commissioner shall be announced within a period of three months from the date of receipt of the report from the Collector.

# Punjab Transparency and Right to Information Act 2013

The Punjab Transparency and Right to Information Act 2013 was promulgated with effect from 4th October 2013 to provide for transparency and freedom of information to ensure that citizens have improved access to public information; to make the Government more accountable to citizens; to enforce the fundamental right of access to information in all matters of public importance and to provide for ancillary matters. The law was promulgated owing to an old demand of different sections of the society, NGOs and the courts of law; above all, due to the following Article of the Constitution (inserted through 18th Amendment in the year 2010):

**"19A. Right to information** – Every citizen shall have the right to have access to information in all matters of public importance subject to regulation and reasonable restrictions imposed by law."

# National Gender Policy Framework 2022

Since women comprise almost half of total population of Pakistan, the sustainability in three dimensions can only be achieved through inclusion and their empowerment. Thus, the focus on gender mainstreaming and women's empowerment corroborates with the thrust on economic growth and development. Empowering women is indeed a top priority national agenda for which the Planning Commission pursued a strong manifesto for ensuring equal rights for women and had put in place a National Gender Policy Framework. Between March and Dec 2021, the Planning Commission undertook an intensive nation-wide multi-channel consultative exercise with ministries, provincial departments, subject experts, development partners, academicians, researchers, practitioners and youth representatives to set national gender policy framework agenda identifying focused, evidence-informed high impact strategic priorities for accelerating progress on gender mainstreaming and improving the consistently low ranking on gender indices. The Sustainable Development Goals (SDGs) recognize the importance of women empowerment as a cross-cutting theme. Goal 5 i.e. "achieving gender equality and empowering all women and girls" is applicable to all its three dimensions i.e. economic, social and environment. The targets for this goal seek to end all forms of discrimination, eliminate violence against women and girls in all its manifestations such as health and reproductive rights, political, social and economic inclusion, recognition and value of unpaid family support and removal of socio-cultural impediments that hinder accessibility. Targets 5.4, 5(a) and 5(b1) are particularly relevant to enabling women's economic empowerment. Women's right to information is emphasized through greater use of information technology along with protection of women's land rights.

# 3.2 Applicable International Treaties Signed by the Government of Pakistan

Pakistan is a signatory to a number of Multilateral Environmental Agreements (MEAs). These MEAs impose requirements and restrictions of varying degrees upon the member countries, in order to meet the objectives of these agreements. However, the implementation mechanism for most of these MEAs is weak in Pakistan and institutional setup mostly non-existent. The following are the relevant international treaties and conventions that have been ratified by Pakistan:

- RAMSAR Convention on Wetlands of International Importance
- Basel Convention on the Control of Trans-Boundary Movements of Hazardous Wastes and their Disposal
- Convention Concerning the Protection of World Culture and Natural Heritage
- Convention on the International Trade in Endangered Species
- International Plant Protection Convention
- International Covenant on Economic, Social and Cultural Rights
- International Labor Organization's (ILO) Core Labor Standards on:
  - Freedom of association (convention 87)
  - Elimination of forced and compulsory labor (conventions 29 and 105)
  - Elimination of discrimination in respect of employment and occupation (conventions 100 and 111)
  - Abolition of child labor (conventions 138 and 182)
- Kyoto Protocol to the Convention United Nations Framework on Climate Change
- Stockholm Convention on Persistent Organic Pollutants
- United Nations Convention on Biological Diversity
- United Nations Convention on the Rights of the Child
- United Nations Framework Convention on Climate Change.

# 3.3 World Bank's Environmental and Social Framework

Through the Environment and Social Framework (ESF), the Bank is committed to supporting Borrowers in the development and implementation of projects that are environmentally and socially sustainable, and to enhancing the capacity of Borrowers' environmental and social frameworks to assess and manage the environmental and social risks and impacts of projects. This ESF defines specific Environmental and Social Standards (ESSs) which are meant to avoid, minimize, reduce or mitigate the adverse environmental and social risks and impacts of the projects. The Bank will assist Borrowers in their application of the ESSs to projects in accordance with this Environmental and Social Policy for Investment Project Financing. To carry out this policy, the Bank will:

(a) Undertake its own due diligence of proposed projects, proportionate to the nature and potential significance of the environmental and social risks and impacts related to the project; (b) As and where required, support the Borrower to carry out early and continuing engagement and meaningful consultation with stakeholders, in particular affected communities, and in providing project-based grievance mechanisms;

(c) Assist the Borrower in identifying appropriate methods and tools to assess and manage the potential environmental and social risks and impacts of the project; and

(d) Agree with the Borrower on the conditions under which the Bank is prepared to provide support to a project, as set out in the Environmental and Social Commitment Plan (ESCP); and

(e) Monitor the environmental and social performance of a project.

#### 3.4 Gap Analysis between National and International Requirements

#### **Comparison of Policies**

A gap analysis between WB's ESSs and GoPb Regulations was conducted as part of the E&S capacity assessment of the GRADES. The results of the gap analysis indicated that the ES risk assessment and management system for the GRADES is open-ended but just like other country's EIA systems, does not cover all the World Bank ESF's ES Standards. The coverage of the EIA study therefore would depend on the expertise of the EIA team. There is no assurance that each ES Standard (1-8 and 10) are considered in the EIA study and the formulation of the ESMP. Although the EIA is heavy towards the environmental aspects, more and more social issues are incorporated in the assessment. Moreover, the practice under normal circumstances does not include labour management issues. Another critical gap pertains to lack of provisions for requiring the preparation of project-specific ES management plans. The eminent domain land acquisition system for example does not require the preparation of RAP. The projects are also not required to formulate their own Labour Management Procedures/Plans. Given the gaps, this ESMF will follow the most stringent standards and requirement. Table below has given an overview of the gaps between GoPb laws and WB's ESSs and steps suggested to address those gaps.

#### 3.5 Application of World Bank Environmental and Social Standards

Following Environmental and Social Standards (ESSs) of the World Bank are relevant with GRADES:

ESS-1: Assessment and Management of Environmental and Social Risks and Impacts

- ESS-2: Labour and Working Conditions
- ESS-3: Resource Efficiency and Pollution Prevention
- ESS-4: Community Health and Safety
- ESS-5: Land Acquisition, Restrictions on Land Use and Involuntary Resettlement
- ESS-8: Cultural Heritage
- ESS-10: Stakeholder Engagement and Information Disclosure

#### Gaps between Government Laws and World Bank ESSs

WB ESF Standard	Gaps	Gap Minimization
ESS1: Assessment and	(i) ESIA filing and review under Punjab	ESMF has suggested to follow the
Management of	EIA/IEE Regulations do not guarantee	ESS1 requirements, given in the
Environmental and	coverage of all ESS standards in the	relevant sections of Environmental
Social Impacts and	assessment.	Management Procedures.
Risks	(ii) The stakeholder engagement during	In case, the rules/regulations do not
	the conduct of the ESIA is limited.	cover the ESS requirements,
	(iii) The ESIA preparation does not require	relevant clauses should be added in
	analysis of alternatives.	the Financial Agreements and
		Project Appraisal Document to
		follow the more stringent safeguards

WB ESF Standard	Gaps	Gap Minimization
	-	requirements according to WB ESF.
ESS2: Labor and Working Conditions	<ul> <li>(i) The Labor Act does not specifically require that development be assessed and reviewed in terms of labor and working conditions including OHS requirements before approval.</li> <li>(ii) The Labor Act does not require development projects to prepare Labor Management Plans/Procedure or OHS Plan.</li> </ul>	A separate LMF has been prepared which will guide requirements for OHS plan. Guideline for developing Site Specific Management plans including OHS has been included in this ESMF.
ESS3: Resource	Pakistan Environment Protection Act	ESMP to be developed for
Efficiency and Pollution Prevention and Management	(PEPA) 1997 provides prevention and control of pollution, and promotion of sustainable development. Whereas it is expedient to provide for the protection, conservation, rehabilitation and improvement of the environment, prevention and control of pollution, thus	GRADES components will address this issue, and incorporate mitigation measures
	promotion of sustainable development.	Cuideline for Community Lleeth
Health and Safety	not provide clear requirements for the development project and implementation.	Safety has been addressed in LMF and GBVF.
ESS5: Land	(i) does not require the preparation of	A separate RF has been prepared
Acquisition, Land Use Restriction and Involuntary Resettlement	RAP; (ii) does not provide compensation or assistance to those who do not have formal legal claim to the land; (iii) does not provide transitional allowances for restoration of livelihoods for informal settlers; (iv) relies on cash compensation, no developmental objectives; (v) no provision to give special attention to the vulnerable groups (vi) valuation of lost asset is not based on "replacement cost' standard	which on agreement will be followed as part of ESMF. Therein in the given scenario if found inevitable, RP/s will be prepared.
Conservation and	application of hierarchy of measures; (ii)	most of the activities will be
Sustainable Management of Living Natural Resources	the preparation of Biodiversity Management Plan; (iii) differentiated measures on types of habitats; (iii) conduct of due diligence on primary suppliers.	undertaken in the existing premises. However, a detail guideline has been given in ESMP preparation section for protection of homestead plants and animal biodiversity. Besides, site specific management plans will be prepared for each construction/ renovation sites.
ESS7: Indigenous People	N.A	N.A
ESS8: Cultural Heritage	No equivalent requirements on: (i) the application of hierarchy of measures; (ii) the development of Cultural Heritage Management Plan; (iii) the development and adoption of project-specific Change Find Procedures; and (iv) the engagement of cultural heritage experts.	Detail guideline has been given in the ESMP section. A separate RPF has also been prepared addressing this ESS8, cultural heritage.
ESS9: Financial	N.A	N/A

WB ESF Standard	Gaps	Gap Minimization
ESS10: Stakeholder	the ESIA guidelines issued by EPA	A separate SEP has been prepared.
Engagement and Information Disclosure	recommends public consultations during scoping and the preparation of the ESIA. There is also no provision for any stakeholder engagements during project implementation	Besides, guideline for stakeholders engagement has been provided in this ESMF will be followed.

# Remedial Measures to Bridge the Gap

In principle, Pakistan's Law and World Bank ESF adhere not only to the objective of compensation for affected families, but also to the objective of rehabilitation. However, Pakistan's law is unclear on how rehabilitation is to be achieved and in practice the provision of rehabilitation is left to ad-hoc arrangements taken by the local governments and the specific project proponents. To clarify these issues and reconcile eventual gaps between Pakistan's Law and WB ESF, this ESMF sub-project has been prepared which ensures the following:

- ✓ Compensation for any privately-owned land lost as a result of the works
- ✓ Compensation for lost assets regardless of rights to land on which they are sited
- ✓ Valuation of assets and land at the prevailing market rate
- ✓ Assistance in relocation for any affectees, regardless of legal entitlement to the land they occupy, in the form of a cash transport allowance
- ✓ Provision of additional allowances for vulnerable affectees
- ✓ Provision of additional allowance for those who may suffer commercial losses

## 3.5.1 Assessment and Management of Environmental and Social Risks & Impacts

ESS-1: This standard sets out the Borrower's responsibilities for assessing, managing and monitoring environmental and social risks and impacts associated with each stage of a project supported by the Bank through Investment Project Financing, in order to achieve environmental and social outcomes consistent with the Environmental and Social Standards (ESSs).

The objectives of this standard are to i) identify, evaluate and manage the environment and social risks and impacts of the project in a manner consistent with the ESSs, ii) adopt a mitigation hierarchy approach to (a) Anticipate and avoid risks and impacts; (b) Where avoidance is not possible, minimize or reduce risks and impacts to acceptable levels; (c) Once risks and impacts have been minimized or reduced, mitigate; and (d) Where significant residual impacts remain, compensate for or offset them, where technically and financially feasible, iii) adopt differentiated measures so that adverse impacts do not fall disproportionately on the disadvantaged or vulnerable, and they are not disadvantaged in sharing development benefits and opportunities resulting from the project, iv) utilize national environmental and social institutions, systems, laws, regulations and procedures in the assessment, development and implementation of projects, whenever appropriate, v) promote improved environmental and social performance, in ways which recognize and enhance Borrower capacity.

#### 3.5.2 Labor and Working Conditions

ESS-2: This standard recognizes the importance of employment creation and income generation in the pursuit of poverty reduction and inclusive economic growth. Borrowers can promote sound worker-management relationships and enhance the development benefits of a project by treating workers in the project fairly and providing safe and healthy working conditions.

The objectives of this standard are to i) promote safety and health at work, ii) promote the fair treatment, nondiscrimination and equal opportunity of project workers, iii) protect project workers, including vulnerable workers such as women, persons with disabilities, children (of working age, in accordance with this ESS) and migrant workers, contracted workers, community workers and primary supply workers, as appropriate, iv) prevent the use of all forms of forced labor and child labor, v) support the principles of freedom of association and collective bargaining of project workers in a manner consistent with national law, vi) provide project workers with accessible means to raise workplace concerns.

# 3.5.3 Resource Efficiency and Pollution Prevention

ESS-3: This standard sets out the requirements to address resource efficiency and pollution prevention and management throughout the project life cycle consistent with Good International Industry Practice (GIIP).

The objectives of this standard are to i) promote the sustainable use of resources, including energy, water and raw materials, ii) avoid or minimize adverse impacts on human health and the environment by avoiding or minimizing pollution from project activities, iii) avoid or minimize project-related emissions of short and long-lived climate pollutants, iv) avoid or minimize generation of hazardous and non-hazardous waste, and v) minimize and manage the risks and impacts associated with pesticide use.

# 3.5.4 Community Health and Safety

ESS4 recognizes that project activities, equipment, and infrastructure can increase community exposure to risks and impacts. In addition, communities that are already subjected to impacts from climate change may also experience an acceleration or intensification of impacts due to project activities.

The objectives of this standard are to: i) anticipate and avoid adverse impacts on the health and safety of project-affected communities during the project life cycle from both routine and no routine circumstances, ii) promote quality and safety, and considerations relating to climate change, in the design and construction of infrastructure, including dams, iii) avoid or minimize community exposure to project-related traffic and road safety risks, diseases and hazardous materials, iv) have in place effective measures to address emergency events, and. v) ensure that the safeguarding of personnel and property is carried out in a manner that avoids or minimizes risks to the project-affected communities. The World Bank EHS Guidelines in general will be applicable.

# 3.5.5 Land Acquisition, Restrictions on Land Use & Involuntary Resettlement

ESS5 recognizes that project-related land acquisition and restrictions on land use can have adverse impacts on communities and persons. Project-related land acquisition or restrictions on land use may cause physical displacement (relocation, loss of residential land or loss of shelter), economic displacement (loss of land, assets or access to assets, leading to loss of income sources or other means of livelihood), or both. The term "involuntary resettlement" refers to these impacts. Resettlement is considered involuntary when affected persons or communities do not have the right to refuse land acquisition or restrictions on land use that result in displacement.

The objectives of this standard are to i) avoid involuntary resettlement or, when unavoidable, minimize involuntary resettlement by exploring project design alternatives; ii) avoid forced eviction; iii) mitigate unavoidable adverse social and economic impacts from land acquisition or restrictions on land use by: (a) providing timely compensation for loss of assets at replacement cost, and (b) assisting displaced persons in their efforts to improve, or at least restore, their livelihoods and living standards, in real terms, to pre-displacement levels or to levels prevailing prior to the beginning of project implementation, whichever is higher; iv) improve living conditions of poor or vulnerable persons who are physically displaced, through provision of adequate housing, access to services and facilities, and security of tenure; v) conceive and execute resettlement activities as sustainable development programs, providing sufficient investment resources to enable displaced persons to benefit directly from the project, as the nature of the project may warrant; and vi) ensure that resettlement activities are planned and implemented with appropriate disclosure of information, meaningful consultation, and the informed participation of those affected.

# 3.5.6 Biodiversity Conservation and Sustainable Management of Living Natural Resources

ESS-6: This standard is not applicable to this Project as all the development activities will be taken place at existing places duly owned by the government/SED. And, if any such activity make impact/s on natural environment will be mitigated as per actions designed in this ESMF. ESS6 is applicable to all projects that potentially affect biodiversity or habitats, either positively or negatively, directly or indirectly, or that depend upon biodiversity or their success. It is also applied to projects that involve primary production and/or harvesting of living natural resources.

The PMIU is obliged to avoid adverse impacts on bio-diversity and habitats.

# 3.5.7 Indigenous Peoples/Sub-Saharan African Historically Underserved Traditional Local Communities

ESS-7: This standard is not applicable to this Project as there are no any social or cultural groups in the project area.

## 3.5.8 Cultural Heritage

ESS-8: This standard sets out general provisions on risks and impacts to cultural heritage from project activities. Objective of ESS 8 are the following:

- To promote the equitable sharing of benefits from the use of cultural heritage.
- To address cultural heritage as an integral aspect of sustainable development.
- To promote meaningful consultation with stake-holders regarding cultural heritage.
- To protect cultural heritage from the adverse impacts of project activities and support its preservation.

This standard is not applicable to this project but would be subject to chance finding.

#### 3.5.9 Financial Intermediaries

ESS-9: This standard is not applicable to this Project.

## 3.5.10 Stakeholder Engagement and Information Disclosure

ESS-10: This standard recognizes the importance of open and transparent engagement between the Borrower and project stakeholders as an essential element of good international practice. Effective stakeholder engagement can improve the environmental and social sustainability of projects, enhance project acceptance, and make a significant contribution to successful project design and implementation.

The objectives of this standard are to i) establish a systematic approach to stakeholder engagement that will help borrowers identify stakeholders and build and maintain a constructive relationship with them, in particular project-affected parties, ii) assess the level of stakeholder interest and support for the project and to enable stakeholders' views to be taken into account in project design and environmental and social performance, iii) promote and provide means for effective and inclusive engagement with project-affected parties throughout the project life cycle on issues that could potentially affect them, iv) ensure that appropriate project information on environmental and social risks and impacts is disclosed to stakeholders in a timely, understandable, accessible and appropriate manner and format, v) provide project-affected parties with accessible and inclusive means to raise issues and grievances, and allow borrowers to respond to and manage such grievances. The relevance of all the above mentioned standards with the project specific E&S management instruments are presented in matrix below :

Environmental and Social	Relevance	E&S Management
Standard		Instruments
ESS-1	Assessment and management of E&S	ESMF, ESIA/ESMP
Assessment and Management of	risks of the project activities	
Environmental and Social Risks and		
Impacts		
ESS-2	Ensure welfare of all type of workers	LMP, ESMF, C-
Labor and Working Conditions	involved in the project during	EHSS/CESMP
	construction and operational phases	
ESS-3	Ensure use of resources efficiently	ESMF, ESIA/ESMP,
Resource Efficiency and Pollution	and prevent pollution arising from	
Prevention	resources use during project activities	
	(renewable energy)	
ESS-4	Ensure health and safety of the	C-EHSS SOPs, ESMP
Community Health and Safety	community including students and	
	teachers/staff of the schools during	
	project interventions i.e. construction	
	activities	
ESS-5	Ensure transparent land acquisition	RPF, RP/s including
Land Acquisition, Restrictions on	and resettlement under project	income restoration and

Land Use and Involuntary	activities	livelihood enhancement
Resettlement		planning
ESS-6	Ensure protection of biodiversity and	C-EHSS SOPs
Biodiversity Conservation and	natural resources during construction	
Sustainable Management of Living	activities of the project	
Natural Resources		
ESS-7	This standard is not applicable to this	N/A
Indigenous Peoples/Sub-Saharan	Project as there are no any social or	
African Historically Underserved	cultural groups in the project area	
Traditional Local Communities		
ESS-8	Ensure protection of cultural heritage	C-EHSS SOPs
Cultural Heritage	during construction activities of the	
	project	
ESS-9	This standard is not applicable to this	N/A
Financial Intermediaries	Project	
ESS-10	Ensure engagement of all the	SEP
Stakeholder Engagement and	stakeholders during all phases of the	
Information Disclosure	project and disseminate project	
	information.	
# 4 ENVIRONMENTAL AND SOCIAL BASELINE

This section describes the environmental and social baseline of the entire area for the proposed project (Punjab province) including physical, socioeconomic conditions and cultural aspects relevant to GRADES.

### 4.1 Physical Environment

### a) Geography

Punjab is Pakistan's second largest province having an area of 205,344 km<sup>2</sup> after Balochistan. It is located at 31.17° N and 72.70° E, at the north-western edge of the geologic Indian plate in South Asia. Punjab occupies about 26 percent of the land area of Pakistan. It is the nation's only province that touches every other province. It is bordered by Sindh, Balochistan and Khyber Pakhtunkhwa, as well as the regions of Islamabad Capital Territory and the Azad Kashmir. It also shares borders with the Indian states of Punjab, Rajasthan, and Jammu and Kashmir. The Punjab province is divided into nine divisions and 36 districts. The capital and largest city of the province is Lahore which was the historical capital of the wider Punjab region. Other important cities include Multan, Faisalabad, Sheikhupura, Sialkot, Gujranwala, Jhelum and Rawalpindi.

The province is a mainly a fertile region along the river valleys, while sparse deserts can be found near the border with Rajasthan and the Sulaiman Range. The region contains the Thal and Choolistan deserts. The land of Punjab is made up of soils deposited by the Indus River and its tributaries during the Quaternary Era. The Indus River is the longest river of Pakistan and therefore, also of Punjab. The landscape is amongst the most heavily irrigated on earth and canals can be found throughout the province.

### b) Topography

Punjab province is predominantly on plain level, however, there are some hilly areas in the North-West and extreme South-West including the Sulaiman Mountains in the South-West part of the province, the Margalla Hills in the north near Islamabad, and the Salt Range which divides the most northerly portion of Punjab. There is also a plateau adjacent to the mountains known as the Potohar plateau and sparse deserts can be found in southern Punjab near the border with Rajasthan and near the Sulaiman Range.

Punjab's landscape consists mostly of fertile alluvial plains of the Indus River and its four major tributaries in Pakistan, the Jhelum, Chenab, Ravi, and Sutlej rivers which traverse Punjab north to south. The landscape is amongst the most heavily irrigated on earth and canals can be found throughout the province.

#### c) Soil Morphology

The texture, morphology, and moisture holding capacities of the soils in the province vary from region to region. The surface crust soils are composed of alluvial deposits consisting of silt, clay, sand, and loam. Clay and silt formations occur in discontinuous layers with limited lateral extent. Their thickness is generally less than five meters. Due to rich surface irrigation in the central Punjab, the fertile soils of the floodplains give a good per unit yield.

The soil of the areas of Sialkot, Narowal, Gujranwala, Hafizabad and Sheikhupura is of clayey soil. The soil of the areas of Lahore, Jhang, Nankana Saheb, Chiniot, Vehari and Multan is of loamy soil whereas the soil of areas of Layyah, Bhakar, Mianwali and Bahawalpur is of sandy soil.

# d) Climate

Punjab lies in arid to semi-arid region of Pakistan. Climatically, Punjab has three major seasons:

- Hot (April to June) when the temperature rises to about 46 °C;
- Rainy season (monsoon rainfall) July up to September;
- Cool/foggy/mild weather from November to March.

# e) Temperature

Table 4.1 and Figure 4.1 show the maximum, minimum and average monthly temperatures of the Punjab province for the recent years (2017-2021). The maximum temperature range is 21 - 46 °C. The average temperature range is 17 - 42°C. The minimum monthly temperature range is 12 - 35 °C. April to October are hot months whereas cold months are November to March.

Year					Mor	nth's Terr	perature	C°				
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	•					•						
Max	23	29	35	42	45	44	42	42	42	40	32	26
Avg	19	24	30	38	41	41	40	39	38	36	28	22
Min	12	16	19	27	33	34	34	33	31	26	20	16
2018												
Max	27	30	36	41	45	46	43	42	41	38	33	27
Avg	23	25	32	38	42	42	40	38	37	34	29	22
Min	15	17	23	29	34	34	34	31	29	25	21	15
2019												
Max	24	25	30	40	43	46	44	42	43	38	29	25
Avg	20	21	27	37	40	42	40	39	39	34	26	21
Min	13	15	20	29	33	35	32	33	32	27	20	15
2020												
Max	21	28	31	39	44	45	45	41	41	39	30	26
Avg	17	24	26	35	40	41	40	38	37	34	26	21
Min	12	16	19	28	32	34	34	33	31	25	18	14
2021												
Max	26	32	37	40	41	44	40	40	38	36	30	-
Avg	21	26	32	35	37	40	37	36	33	30	24	-
Min	12	17	22	27	30	33	32	29	27	22	16	-

Table 4.1:	Yearly Temperature recorded in Punjab
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Source: Extract from Temperature Graph (World Weather Online)



Source: World Weather Online



# f) Rainfall

Table 4.2 shows the average monthly rainfall data of the Punjab.

Year		Month's Average Rainfall (mm)										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	4.3	0	0.5	1.4	6.9	17.6	7.3	4.2	1.3	0	0	4.4
2018	0	0.1	1.4	2.3	6.7	18.1	8.1	6.5	1.02	0	0	0.3
2019	13.3	29.6	18.4	17.3	53.1	5	29.6	16.5	17.8	17.7	23.5	3.6
2020	11.9	0.5	34.7	5	4.8	22.3	13.6	69.1	17.1	0	0	0.2
2021	0	0	2.3	7.8	9.6	16.6	13.6	0.8	7.1	0.2	0	-

 Table 4.2:
 Average Rainfall of Punjab (mm)

Source: Extract from Rainfall Graph (World Weather Online)

Average monthly rainfall pattern of Punjab is illustrated as Figure 4.2 below:



Figure 4.2: Monthly Average Rainfall (mm) and Number of Rainy Days of Punjab

# g) Humidity

Table 4.3 presents detail of the average monthly humidity of Punjab.

Year		Month's Average Humidity (%)										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	40	21	21	15	18	31	35	34	25	12	20	22
2018	17	24	18	14	11	26	36	39	32	14	18	22
2019	28	33	33	18	18	23	38	38	33	24	34	27
2020	41	25	37	21	16	27	34	42	32	13	23	27
2021	22	18	18	16	24	35	39	37	39	24	15	-

 Table 4.3:
 Average Humidity (%) of Punjab

Source: Extract from Humidity Graph (World Weather Online)

### Average monthly humidity trend of Punjab is illustrated as Figure 4.3



Figure 4.3:

3: Average Humidity and Clouds (%) of Punjab

# h) Wind

Table 4.4 shows the maximum and average monthly wind speed of Punjab.

Table 4.4:	Maximum and Average Wind Speed (kmph) of Punjab

Year		Month's Wind Speed (kmph)										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017												
Max	15	14.9	16.7	17	16.6	23.1	21	24.2	15.9	13.2	11.5	11.9
Avg	10.2	9.71	10.1	10.8	11.2	15.7	13.7	16.1	10.3	8.4	7.31	7.8
2018												
Max	13.1	16.7	17.2	20.3	19	26.4	27.4	26.4	19.5	13.4	14.3	12.8
Avg	8.7	11.2	10.7	12.3	11.2	18.9	19.1	18.8	14.5	8.2	8.9	8.2

Year		Month's Wind Speed (kmph)										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019												
Max	16.5	18.3	20	19.1	19	23.5	29.9	24	20.9	15.9	15.1	11.6
Avg	11.41	13	13	12.8	12.8	16.9	21.9	18.2	16.2	11.1	10.8	8.2
2020												
Max	17.7	17.5	19.5	21.2	22.5	30.1	29.4	24.7	17.9	14	15.5	12.1
Avg	12.9	12.6	13.7	13	15.3	23.1	22.2	19	14.1	10.4	10.9	8.7
2021												
Max	13.9	14.8	19.9	20.5	23.1	28.1	26.2	26.2	21.2	19.1	13.7	-
Avg	9.3	10.2	13.2	14.3	16.6	21.8	20.7	21.2	15	13.4	9.8	-

Source: Extract from Wind Graph (World Weather Online)

Monthly maximum and average wind speed pattern of Punjab is illustrated as Figure 4.4.



Source: World Weather Online

Figure 4.4: Monthly Average and Maximum Wind Speed and Gust (kmph) of Punjab

# i) Climate Change

Pakistan lies in the zone that faces one of the highest risks of climate change in the 'highextreme risk category'. South Punjab falls in the 'extreme risk' category while central and north Punjab are at 'high risk'. The negative effect of floods alone is estimated to be USD 6 billion per year.

The climate of the Punjab ranges from extremely hot summers to mild foggy winters. The land is hydrated by summer monsoons and by the five rivers which run longitudinally through the province, namely, Indus, Jehlum, Chenab, Ravi, and Sutlej. Summers are hot from May to July, followed by monsoon rainfall from the Bay of Bengal from August to September which breaks the heat spell. These bring precipitation to the northern parts of the province. The Southern parts of the province receive rainfall from southwest winds from over the Arabian Sea4.

According to Global Climate Risk Index (2017) Pakistan ranks 7th amongst the most adversely affected countries by Climate Change.

The annual mean temperature in Pakistan has increased by roughly 0.5 degree centigrade while some districts of Punjab like Rahim Yar Khan have even experienced a 1.3 degree increase. Precipitation patterns have changed over time as well, where maximum increment in precipitation was seen in Lahore 359.62 mm recorded over two normal periods (1951 to 1980 and 1981 to 2015). Pakistan's urban air pollution is among the highest in South Asia and the resulting damage already exceeds several high-profile causes of mortality and morbidity in the region. Such variability has led to considerable increase in frequency and intensity of extreme weather events, erratic monsoon rain and floods that pose a threat to water security, food security, energy security and National Security. With the focus being given to climate change action increasing globally, there is a dire need to address climate change in the planning and implementation of development projects in Punjab.

By 2035, precipitation is likely to increase, with the mid scenario projected a slight increase of 1.1% at the southwest to 5.7% at the northeast of the province. The uncertainty range is 0.8 to 4.3% for the southwest and 2.1 to 10.7% for the northeast. In comparison to precipitation, the projected temperature increase is more uniform: a likely 0.95°C increase for most areas from baseline by the mid scenario, with the uncertainty range of 0.70°C to 1.8°C as projected by the low and high scenarios. Western and northern high altitude areas have a slightly higher increase rate than the rest of the area. The vulnerability to climate change in Punjab region can be summarized as follows:

- For energy sector, climate change will likely add further energy demand for major cities of Punjab; climate change may cause reduced hydroelectricity generation due to its impact on stream-flow.
- For water resources, climate change will bring in additional challenges in water resource management. Besides normal projected demand increase, additional water will be needed due to climate change for the cities.
- Climate change will also affect the groundwater recharge through its impact on river inflows in the region, and combined effects from the climate change impact are most likely pointing to continuing groundwater resource depletion.
- Climate change will likely cause more severe urban flooding through impact on heavy rainfall events. Besides enhanced rain intensity, climate change also implies more frequent severe flood events.
- Enhanced rainfall also influences the wastewater system.
- During flood events, the wastewater systems become overloaded, which can potentially cause pollution and threat to water borne diseases.
- For transport, enhanced flood risk causes water damage to the road networks.
- Furthermore, the potential increase of heat wave places stress on road infrastructures, softens the asphalt causing traffic rutting, potentially resulting in pavement cracking.

### j) Water Resources

The Indus River and its tributaries are the main source of surface water in the Punjab Province. The Indus rises in Tibet, at an altitude of about 5,486 m (18,000 feet) above mean sea level, and has a total catchment area of 654,329 km<sup>2</sup>. Length of the Indus River in the country is about 2,750 km. The five main rivers that join the Indus from the eastern side are Jhelum, Chenab, Ravi, Beas and Sutlej. These rivers originate from the Himalayas and pass from North-West to South-West. They are primeval in nature and the volume of water increases in the summer after the monsoon rains, resulting sometimes in floods. Besides these, two minor rivers, Soan and Harrow also drain into the Indus. On the western side, a number of small rivers join Indus, the biggest of which is River Kabul with its main tributaries i.e. Swat, Panjkora and Kunar. Several small streams such as Kurram, Gomal, Kohat, Tai, and Tank also join the Indus on the right side.

Water availability and usage is crucial for Punjab. Most of the province's territory is arid or semi-arid relying on an extensive irrigation system. Much of the irrigation water from the Indus River is from glacial melt, snowmelt, rainfall and runoff. Erratic monsoons, rising average temperature, increased glacial melt and cross border water disputes increase the uncertainty and vulnerability of agriculture of the province.

Approximately 94% of Pakistan's water (mainly in Punjab) is for agriculture, out of which an estimated 50% is wasted during distribution and application. Over-irrigation from lack of knowledge on optimal timing and quantity is common. Rapid urbanization, population growth, inadequate water storage, sedimentation of reservoirs and overall low system efficiency are an increasing strain on supplies. The share of Punjab in the Water Accord is 55.94 million acre feet (MAF). This includes 18.87 MAF for Rabi and 37.07 MAF for Kharif. However, in Punjab, there has been a yearly shortage of water during the past five years (2013-2018).

Increased demand and erratic availability has increased the reliance on and extraction of ground water, with an exponential growth in the number of tube wells over the last 4 decades, with 1 million tube wells in Punjab alone. This strain on groundwater by agriculture and industry has dramatically dropped the water table and aquifers have become contaminated by unregulated discharge. Water

quality is deteriorated and safe water supply is a challenge faced by most schools in Punjab, especially those located in the underground salt water area in southern Punjab. Students and teachers are facing health risks due to contaminated water supplies in schools.

# k) Flooding

Punjab province is affected by the floods. The detail of the floods in Punjab is as under:

In 2010, almost all of Pakistan was affected when massive flooding caused by record breaking rains hit Khyber Pakhtunkhwa and Punjab. The number of individuals affected by the flooding exceeds the combined total of individuals affected by the 2004 Indian Ocean tsunami, the 2005 Kashmir earthquake and the 2010 Haiti earthquake. At least 2,000 people died in this flood and almost 20 million people were affected by it.

In September 2012, more than 100 people died, and thousands of homes destroyed, with thousands of acres of arable land affected when intense rainfall battered Khyber Pukhtunkhwa, Southern Punjab and Upper Sindh.

In September 2014 Due to massive rain in Jammu and Kashmir as well as in Punjab constituted flood situation in River Chanab and River Jhelum. southern Nullahs and River Chenab swelled its banks affecting adjoining districts of Punjab; mainly districts of Jhang, Muzafargarh, and Multan. The western districts of province face the risk of flash floods originating in the western mountain ranges. Districts such as Rajanpur, DG Khan, Mianwali and Khushab are vulnerable to flash floods due to heavy rains.

According to the National Disaster Management Authority, most recently in 2019, six people died in Lahore due to monsoon flooding and building collapses.

### I) Air Quality

A joint air quality study of Lahore, Rawalpindi, and Islamabad by the Pak-EPA and the Japan International Cooperation Agency (JICA), showed that the average suspended particulate matter (SPM) in the study districts was 6.4 times higher than WHO Guideline Values. The levels of sulfur dioxide, carbon monoxide, and oxides of nitrogen also exceeded the acceptable standards in some areas, but the average levels were below the Guideline Values<sup>3</sup>. Another similar study of Gujranwala and Faisalabad also revealed higher concentrations of SPM in the ambient air<sup>4</sup>. However, barring congested urban centers, air quality in rest of the province generally conforms to WHO Guideline Values5. The ambient air quality in the rural areas of Punjab is likely to be free from most of the criteria pollutants such as sulfur dioxide, carbon monoxide, and oxides of nitrogen.

The smog phenomenon occurs in Punjab during the months of November and December due to air pollution. It gets its name from the words 'smoke' and 'fog'. Smog can also be defined as a mixture of various gases with dust and water vapors. In Lahore and its adjoining areas, over the last decade, a smog descends every November/December. It is so thick that even airplane flights to/from Lahore are cancelled as a result. In the last 5 years, this smog has grown way worse, owing to poor air quality and high amount of pollution caused by vehicles and factories. Deforestation and rapid industrialization has not helped matters as well, something that the development focused authorities should do well to heed as well. Lahore is now considered as one of the most polluted cities in Asia. In winter months, all the pollutants tend to accumulate in the lower layer of atmosphere due to rains, cold spells and dry condition.

#### m) Urban Heat Island (UHI)

UHI formation and heating effect in urban is a property associated with urban and land transformation that is the key interest in scientific disciplines. All the negative impacts happen as a result of reduction in latent heat flux and also an increase in sensible heat in populated areas. Temperature difference map has been drawn to assess the urban heath island. It reveals drastic results depicting 1 to 3 degree upsurge in Cities of Punjab. This situation can be lethal and

<sup>&</sup>lt;sup>3</sup> 3-Cities Investigation of Air and Water Quality (Lahore, Rawalpindi, Islamabad), JICA/Pak-EPA, 2001

<sup>&</sup>lt;sup>4</sup>2-Cities Investigation of Air and Water Quality (Gujranwala and Faisalabad), JICA/Pak-EPA, 2003

<sup>&</sup>lt;sup>5</sup> Air Quality Monitoring in Six Districts of Punjab using Physico-Chemical Techniques, Environment Protection Department, Government of the Punjab, 2005

challenge the efforts are being made for provision of quality foods, health facilities, housing, education and adequate infrastructure for the public.

### n) Seismology

As per seismic zoning map, Pakistan is divided into five seismic zones (Zones 1, 2A, 2B, 3, and 4) considering the severity of seismic hazard. The Zone 1 is the lowest, and zone 4 is the highest seismic zone. Punjab is located in a moderate earthquake zone. Most of the tehsils of Punjab are located in zone 2A and 2B.

Punjab has been subjected to severe shaking in the past due to earthquakes in the Himalayas. Known main active fault of the Himalayas is the Main Boundary Thrust (MBT), which passes at a distance of about 180 km from Lahore towards northeast along the Himalayan front. Earthquakes of magnitude greater than 8 have been recorded along this fault during the past century. The epicenters of low to moderate magnitude earthquakes, recorded in the Punjab plain are associated with the subsurface fractures in the basement rocks, which are concealed by thick alluvial deposits.

### o) Solid Waste and Wastewater Management

Solid waste collection by government owned and operated services in the cities of Punjab currently averages only 50% of waste quantities generated. None of the cities in the Punjab has a proper solid waste management system right from collection of solid waste up to its proper disposal. Much of the uncollected waste poses serious risk to public health through clogging of drains, formation of stagnant ponds, and providing breeding ground for mosquitoes and flies with consequences risks of malaria and cholera. In addition, because of the lack of adequate disposal sites, much of the collected waste finds its way in dumping grounds, open pits, ponds, rivers and agricultural land.

A number of municipalities of selected cities have deployed the sweepers and sanitary workers. The workers collect the solid waste from small heaps and dustbins with the help of wheel borrows, brooms, etc. and store at formal and informal depots and carry out sweeping of streets and roads. Generally the service of street/road sweeping is not regular and mainly limited to administrative, commercial and other industrial areas.

Reference to the electronic waste (E-waste), it is collected by the scrappers or street waste collectors from homes, offices and electronics markets or by scavengers from streets through certain private vendors/e-Waste collectors. This E-waste is mixed with other general waste and treated as waste without any special attention to it. These scrappers and scavengers sell this waste to small waste collectors. The small waste collectors segregate the waste into different categories and sell each category of waste to the specific waste contractor. The waste contractor sells this waste to the recyclers. The recyclers either repair the electrical and electronic equipment and resale these in the market as second hand equipment or recycle it to recover valuable materials. The valuable material are sold to the specific buyers/market. E-waste recycling is carried out informally without taking environmental safeguards. There is no legal mechanism in the province to regulate these informal recycling facilities.

Since the 2001 Local Government Ordinance, municipal services including water supply and sanitation services are the responsibility of the Tehsil Municipal Administrations (TMAs) across the districts. The government of Punjab through it's The Punjab Water Act 2019 manages wastewater in urban areas through both public and private entities. The Water and Sanitation Authority (WASA) have arrangements in managing and controlling wastewater for 5 main cities including Lahore, Faisalabad, Rawalpindi, Multan and Gujrat. Government of Pakistan has given special emphasis on the integration of WASH in schools within the Education Sector, and this is acknowledged in the national education policy 2009 that identifies provision of missing facilities especially toilets and drinking water is critical for retention and quality education. According to PRSP II 2012 report, 63% of primary schools have water facility and 62% schools have latrine/toilet facility. In short, three out of every five students in primary education have access to water and sanitation in schools. The field surveys, conclude that mostly sewerage systems are completely absent from the school vicinity, and sewage water is drained into adjacent empty lands or back walls.

The Annual Status of Education Report (ASER) 2012 compiled by civil society organizations of Pakistan showed 61% of government primary schools had useable water facility compared to 55% in 2011, while 50% of government primary schools had a functional toilet compared to 43% in 2011.

The percentage of private primary schools with useable water facility were 84% and 75% were found with a functional toilet in 2012. Half of all government primary schools and 1/4<sup>th</sup> of private primary schools in Pakistan are without toilet facilities. The Ministry of Education in 2010 developed and adopted national standards for child friendly inclusive education that underpins provision of WASH as a critical component for a healthy and protective environment for the children. The child friendly school manual for Pakistan includes WASH especially the hygiene component with hand washing and personal hygiene components.

Government of Pakistan initiated a dialogue related to Menstrual Hygiene Management (MHM) in selected schools, primarily understanding the scope of education impacts and challenges across cultural backgrounds. A study conducted at the national level showed WASH facilities in schools are not supportive to management of menstrual hygiene; majority of the girls rely on mothers and sisters for MHM related information; little information is provided or discussed at school level. Most girls reported using reusable torn cloth during menstruation, but reported difficulties washing and drying the cloth due to lack of privacy.

# Punjab WASH in Schools Strategy 2016

In 2016, the School Education Department of Government of Punjab identified the need for a specific WASH in schools (WinS) strategy incollaboration with UNICEF. The development of WinS strategy went through participatory consultation with Sector Partners and other stakeholders.

On 30<sup>th</sup> January 2018, Punjab School Education Department through a notification titled "Implementation of Punjab WinS Strategy, Standards and Action plan" was directed to all Chief Executive Officers (CEO) at districts' level to take measures for formation of WASH clubs in school and ensuring the availability of soap for students for hand washing at critical times. This notification further made the head teacher responsible for any laxity to implementation of notification's directions.

On 4th January 2019, PMIU-PESRP of SED, revised its monitoring indicators through a notification. The new set of districts' ranking indicators consists of 14 indicators, while three of these are derived from WinS i.e. sufficiency of toilet, drinking water, and hygiene of schools. Furthermore, in another notification issued on January1st, 2019, PMIU revised hygiene indicators through including availability of soap. On 9th April, 2019, PMIU included another set of indicators related to existence and functionality of WASH club in its schools' monitoring application.

In addition to institutionalization and adaptation of WinS strategy in day today business of education department, 440 teachers from districts of Faisalabad, DG Khan, Rahim Yar Khan, Rajanpur and Bahawalpur were trained on WinS by Literacy and Non-Formal Basic Education Department of Government of Punjab.

# 4.2 Biological Environment

Punjab Province has been divided into five main agro ecological zones. About 80% of the country is arid and semiarid, along with 12% sub-humid and 8% humid, with two distinct seasons (i.e. summer and winter). The monsoons bring a major portion of annual rainfall to most of the country. Winter rains are usually scarce. Because of its uneven distribution, precipitation is generally inadequate for productive rain-fed agriculture. There are vast areas of arid and semi-arid habitat which host important biodiversity resources in the country.

# a) Forests

Forests have vital global, ecological and socio-economic importance as a renewable resource. According to the Food and Agriculture Organization (FAO, 2012), the forest degradation rate in Pakistan is the highest in Asia and the country is ranked at 110th in respect of forest cover of the world. In the province of Punjab, the area under forest and allied purposes like Range Management and Wildlife is 1.66 million acre. As per Landsat image 2012-13 the total area of Punjab is 50.95 million acres. Out of which area under tree cover in state as well as private land is 3.49 million acres. Hence total tree cover of Punjab comes to be 6.85%.

A major threat to Punjab's forests is uncontrolled and unsustainable logging for living purposes and timber products. The total area of Punjab is 50.95 million acres. The recorded forests area is 1.66 million acres (excluding) Linear Plantations, which constitutes 3.26 % of the geographic area of the Punjab. Major forest types occurring in the province are Irrigated Plantation, Riverine Forest, Scrub

Forest, Range Lands and Coniferous Forest. Irrigated Plantations comprises 25.6%, Riverine Forests 10.6%, Scrub Forest 40.7%, Range lands 12.2%, Desert 2.3%, Coniferous forests 6.8% and Mix Forests (Coniferous/Scrub) constitute 1.8% of the total forest area of Punjab. Punjab Province has been divided into three zones (southern, central and northern zones) for administration purposes.

### b) Biodiversity

Punjab, the land of five rivers, is amongst the most heavily irrigated landscapes on earth with a canal system spread all over the province. Approximately 80 mammals, 10 amphibians, 85 reptiles, and 500 birds have been reported from Punjab. Rates of endemism vary from group to group but overall diversity is high.

The topography of Punjab is very diverse in the sense that it encompasses mountains, wetlands, rangelands, and deserts, in addition to flat plains. Most of the area is fertile alluvial plains, formed by the long-term deposition of sediments by the river Indus and its major tributaries i.e. Jhelum, Chenab, Ravi, and Sutlej. Approximately seventeen wetland sites have been delineated in Punjab including Ucchali lake, Nammal lake, head Islam, Taunsa barrage, Marala headworks, etc.

Approximately 499 species of birds have been recorded in different areas of Punjab. Out of these, 21 species have IUCN status whereas 11 species are vulnerable. Out of the 80 mammals found in Punjab, 6 species are threatened according to the IUCN red list. The reasons for their endangerment are habitat fragmentation and inbreeding depression due to construction of barrages.

### c) Protected Areas

Protected areas are essential not only for conservation of biological heritage but also provide ecological goods and services for the social and economic wellbeing of the people. In Punjab, there is a single Administrative Department, who has three attached departments namely Forest. Wildlife & Fisheries. The set up in Punjab provides an opportunity to address the issue of Protected Areas especially for sites, which are required to be declared as protected areas are also state forest land. Hence, it provided two legislative covers i.e. Punjab Forest Act (Amended) 2010 and Wildlife Act 2007. It is due to the reason that most of the Game Reserves, Wildlife Sanctuaries and National Parks are on forest land. In Punjab, the protected areas through Protected Area Act 2020 protect the majority of wildlife in addition to threatened species such as Punjab Urial and Indus Blind Dolphin. However, the national parks cover only 1.03% of the total area of Punjab, and there is a need for more protected areas for conservation. With the rise in human population, agricultural practices have intensified and Punjab has undergone major land cover changes. Natural habitats and associated wildlife are depleting rapidly due to the conversion of natural ecosystems for agriculture and housing. Various ecosystems have suffered due to the construction of barrages and human control over the river Indus. Almost all of the natural ecosystems present in Punjab are now critically endangered.

#### 4.3 Socioeconomic Environment

#### a) Demography

Punjab is the most populous province and home to about half of the population of Pakistan. According to the latest Population Census of 2017, Punjab has a population of 110 million, equivalent to 52.95 percent of the national population. The proportion of rural and urban population is 63.3% and 36.7% respectively. Punjab is blessed with a young population. As far back as 1998, the share of young (up to the age of 24 years) population has risen to almost 63 percent. This is certainly a favorable position, but only if enough productive jobs can be found for the youth entering the labor force.

The major language spoken in the Punjab is Punjabi and Punjabis comprise the largest ethnic group in the country. The language is not given any official recognition in the Constitution of Pakistan at National level. Punjabis themselves are a heterogeneous group comprising different tribes, clans and communities. In Punjab these clans and communities have more to do with traditional occupations such as blacksmiths or artisans as opposed to rigid social stratifications.

In addition to the Punjabis, the province is also home to other smaller ethnic groups in the province including the Siraiki, Hindkowan, Kashmiris, Sindhis, and Muhajirs. The Muhajirs are Urdu speaking Muslim migrants from India and settled in Pakistan after independence in 1947. Three decades of bloodshed in neighboring Afghanistan have also brought a large number of Afghan refugees to the province.

As per the census of Pakistan 2017, linguistic distribution of the Punjab province is: Punjabi (69.67 percent), Saraiki (20.68 percent), Urdu (4.87 percent), Pashto (1.98 percent), Balochi (0.83 percent), Sindhi (0.15 percent) others (1.82 percent). The population of Punjab is estimated to be between 97.77 percent Muslim with a Sunni Hanafi majority and Shia minority. The largest non-Muslim minority is Christians and make up 1.88 percent of the population. Hindus form about 0.2% of the population. The other minorities include Ahmedi, Hindu, Sikh, Parsi, and Bahai.

The dialects spoken in different regions of the land have a common vocabulary and a shared heritage. The people of Punjab have also a shared spiritual experience, which has been disseminated by *Tasawwaf* and can be witnessed on the occasion of the remembrance-fairs held on the Urs of Sufi Saints.

# b) Agriculture

Agriculture<sup>6</sup> is the mainstay of Punjab economy, contributing approximately 27% to the provincial GSP, while its share in national GDP is only 19%. As a result, the province accounts for two-thirds of the national agriculture production. Agriculture constitutes three quarters of national exports, of which 60% is from Punjab. The province represents a significant share of national production of key cash crop; wheat (77%), cotton (74%), sugarcane (65%), rice (52%) and cattle (55%). But also, significant national share in horticulture, including mango (77%) and citrus (97%). Agriculture not only offers vital raw materials for key exports as textiles and agro-food products (including rice and horticulture), but also contributes significantly to the social, economic and cultural activities of its citizens.

# c) Land Use

Punjab comprises around 25% of Pakistan's geographical area, 57% of the cultivated area and 73% of the cropped area. Approximately 72% of the reported land in Punjab (12.5 million ha) is available for cropping, with the balance land either infertile or under infrastructure. The province's forested area is only 2.3% of total land and is declining at a rate of 0.2-0.5% per year nationally. Deforestation is driven by urbanization, a rural reliance on fuel wood, and poor land planning. The area of land under production has remained relatively stable over the last four decades. Since most of the arable land in Punjab is already cultivated, agricultural growth is achieved through intensification and higher use of fertilizers and pesticides, with longer term implications for human health and wellbeing, soil degradation and ecological damage<sup>7</sup>.

# d) Health

In spite of extensive network of health<sup>8</sup> care facilities in the province, health status of the people of the province as a whole is below the desired level. Infant mortality rate is 77 per 1000 live births. Under 5 mortality rate is 112 per 1000 live births. Maternal mortality ratio is estimated to be 300 per 100,000 live births, lower than the national figure of 350. Total fertility rate in the province is estimated to be 4.7. About 92 percent of the population has access to improved drinking water sources; whereas 58 percent of the population in the province has access to sanitation.

Currently there are about four million malnourished children in Punjab, and about a third of all pregnant women are estimated to have iron deficiency anemia. Over 34 percent of children under the age of five years are short for their age; over 10 percent are under weight for their age and over half anemic. Malnutrition is a major contributor to infant and maternal deaths.

Poor health status is in part explained by poverty, low levels of education especially for women, low status of women in large segments of society, and inadequate sanitation and potable water

<sup>&</sup>lt;sup>6</sup> FAO, Climate Smart Agriculture for Punjab, Pakistan

<sup>&</sup>lt;sup>7</sup> FAO, Climate Smart Agriculture for Punjab, Pakistan

<sup>&</sup>lt;sup>8</sup> https://health.punjab.gov.pk/PunjabHealthProfile.aspx

facilities, low spending/expenditure on health even by Asian standards (0.7% as compared to 1.3%, World Bank report). It is also strongly related to serious deficiencies in health services, both in public and private sectors.

### e) Education

As per the Pakistan Social & Living Standards Measurement Survey (2019-20), Punjab has the highest literacy<sup>9</sup> rate with 64 percent among all provinces for the population 10 years and older. District wise comparison reveals that within Punjab, Rawalpindi with 82 percent is at top in literacy and Rajanpur with 42 percent is at bottom. The youth literacy (age 15-24) of Punjab is 78 percent, higher than all other provinces.

The population of ten years and older Fthat has ever attended schools at Punjab level is 66 percent. Out of School consists of children aged 5 to 16 years who have never been to school and those children who attended school and left afterwards. Out of school children at Punjab level is 24 percent which has the lowest among other provinces.

### f) Economy

The estimated share of the economy<sup>10</sup> of Punjab in the national GDP was 54.2 percent in 2017-18. This implies that given the share in population of just below 53 percent, the per capita income of Punjab is 2 percent higher than the national average. This indicates that in terms of USD, it is \$1,673. The growth rate of Punjab's economy has been close to the national growth rate. During the last five years, the average annual provincial GDP growth rate has been 4.9 percent.

The sector-wise composition of Punjab's economy is given in Table 4.5. The share of agriculture in 2017-18 was 20 percent. Over the last five years, the share has declined from 23 percent in 2012-13. Simultaneously, the shares of the industrial and service sectors have increased. A comparison with the share of different sectors in the national economy reveals that agriculture and services in Punjab have a comparatively larger share, while the industrial share is smaller.

Sector	2012-13	2015-16	2017-18
Punjab			
Agriculture	23.0	20.8	20.2
Industry	17.2	17.4	17.5
Services	59.8	61.8	62.4
Pakistan			
Agriculture	21.4	19.8	19
Industry	20.4	20.9	20.8
Services	58.2	59.3	60.2

Table 4.5:Sector-wise Share (%), Punjab & Pakistan, 2012-13 to 2017-18

Source: Punjab Economic Research Institute, Government of Punjab and Pakistan Bureau of Statistics

Overall, Punjab's economy has a higher share in private and public investment, as well as in Net Foreign Factor Income (NFFI). Also, Punjab has a significantly higher saving rate. The net trade deficit of Punjab is somewhat higher at 6 percent of the provincial GDP.

The labor force participation rate is higher in Punjab than the national average. From 2013-14 to 2017-18: it averaged at 48.4 percent as compared to 44.9 percent of Pakistan's. The difference is largely due to the higher labor force participation rates of females in Punjab. The labor force growth rate is the same in Punjab and the country as a whole. Employment growth has been slightly faster in Punjab. However, the unemployment rate in Punjab during 2017-18 at 6 percent is somewhat

<sup>&</sup>lt;sup>9</sup> Key Findings Report, Pakistan Social and Living Standards Measurements (PSLM) Survey, District Level (2019-20) <sup>10</sup> Planning and Development Board, Government of Punjab, Growth Strategy 2023

higher than 5.8 percent in Pakistan. Punjab has a higher share of employment in both agriculture and manufacturing. The latter is due to the stronger and more pervasive presence of small-scale manufacturing units in the province, with strong export orientation.

# g) Urbanization

Urbanization in Pakistan occurs largely through migration from low income rural areas. Most of the migration occurs within provinces. The migration rate in Punjab is the highest among other provinces. The rural to urban migration continues to be the pre-eminent method of urbanization in Punjab and KPK. Agglomeration in Punjab particularly has unfolded along the lines predicted by theory. It is more evident in the form of localization economies, in which benefits are received due to interactions within industries and the sharing of inputs. Hubs of economic activity have proliferated around cities within the Lahore- Faisalabad-Sialkot-Gujranwala corridor, and urban areas in Punjab contribute 25 to 33 percent of Pakistan's total GDP. Pakistani cities are expanding without sufficient planning, leading to poor infrastructure, inefficient public services and unaffordable housing. This has prevented the realization of agglomeration benefits in terms of lower production costs, growth of entrepreneurship and creation of much needed jobs.

# 5 POTENTIAL KEY ENVIRONMENTAL AND SOCIAL IMPACTS

# 5.1 Impact Assessment and Prediction

The environmental and social assessment will be based on current information, including an accurate description and delineation of the project and any associated aspects, and environmental and social baseline data at an appropriate level of detail sufficient to inform characterization and identification of risks and impacts and mitigation measures. The assessment will evaluate the project's potential environmental and social risks and impacts; examine project alternatives; identify ways of improving project selection, siting, planning, design and implementation in order to apply the mitigation hierarchy for adverse environmental and social impacts and seek opportunities to enhance the positive impacts of the project . The environmental and social assessment will include stakeholder engagement as an integral part of the assessment, in accordance with ESS.

Environmental and Social Standard (ESS) establishes the importance of:

- The Project's existing environmental and social framework in addressing the risks and impacts associated;
- An integrated environmental and social assessment to identify the risks and impacts of a project;
- Effective community engagement through disclosure of project-related information, consultation and effective feedback;
- Management of environmental and social risks and impacts by the Borrower throughout the project life cycle.

The World Bank requires all environmental and social risks and impacts of the project to be addressed as part of the environmental and social assessment conducted in accordance with ESS1. ESS2–10 set out the obligations in identifying and addressing environmental and social risks and impacts that may require particular attention. These Standards establish objectives and requirements to avoid, minimize, reduce and mitigate risks and impacts, and where significant residual impacts remain, to compensate for or offset such impacts.

Equally, social development and inclusion are critical for all of the World Bank's development interventions and for achieving sustainable development. Inclusion means empowering all people to participate in, and benefit from, the development process. It encompasses policies to promote equality and non-discrimination by improving the access of all people, including the poor and disadvantaged, to services and benefits such as education, health, social protection, infrastructure, affordable energy, employment, financial services and productive assets. It also embraces action to remove barriers against those who are often excluded from the development process, such as women, children, persons with disabilities, youth and minorities, and to ensure that the voice of all can be heard.

Therefore, within the parameters of a project, the World Bank seeks to:

- Avoid or mitigate adverse impacts to people and the environment;
- Conserve or rehabilitate biodiversity and natural habitats, and promote the efficient and equitable use of natural resources and ecosystem services;
- Promote worker and community health and safety;
- Ensure that there is no prejudice or discrimination toward project-affected individuals or communities and give particular consideration to Indigenous Peoples, minority groups, and those disadvantaged or vulnerable, especially where adverse impacts may arise or development benefits are to be shared;
- Address project-level impacts on climate change and consider the impacts of climate change on the selection, siting, planning, design and implementation and decommissioning of projects; and
- Maximize stakeholder engagement through enhanced consultation, participation and accountability.

# 5.2 Impact Assessment Methodology

The World Bank is committed in supporting the development and implementation of the GRADES project which shall be environmentally and socially sustainable, and also to enhance the Project's capacity of environmental and social frameworks as well as to assess/manage the environmental and social risks and impacts of GRADES project. To this end, the World Bank has defined specific

Environmental and Social Standards (ESSs), which are designed to avoid, minimize, reduce or mitigate the adverse environmental and social risks and impacts of projects. The Bank will assist in application of the ESSs to projects in accordance with this Environmental and Social Policy.

The methodology for environmental and social risks assessment and their impacts which the Bank will take into account and which are project-related include the following:

# a) Environmental Impacts:

- Identified in the World Bank Group Environmental, Health, and Safety Guidelines (EHSGs)
- Related to workers and community safety;
- Pertaining to climate change and other trans boundary or global risks and impacts;
- Any material threat to the protection, conservation, maintenance and restoration of natural habitats and biodiversity; and
- Regarding ecosystem services and the use of living natural resources, such as fisheries and forests;

# b) Social Impacts:

Generally, the social impacts a development project have:

- Threats to human security through the escalation of personal, communal or interstate conflict, crime or violence;
- Risks that project impacts fall disproportionately on individuals or groups who, because of their particular circumstances, may be disadvantaged or vulnerable;
- Any prejudice or discrimination toward individuals or groups in providing access to development
- Resources and project benefits, particularly in the case of those who may be disadvantaged or vulnerable;
- Negative economic and social impacts relating to the involuntary taking of land or restrictions on land use;
- Impacts on the health, safety and well-being of workers and project-affected communities; and risks to cultural heritage.

# 5.3 Potential Key Environmental and Social Impacts of GRADES Projects

Overall potential environmental and social risks/impacts of the proposed activities under the project have been provided in Table 5.1. In general, the potential risks/impacts during construction will include but not limited to the followings:

Key environmental risks include:

- localized noise,
- dust emissions,
- solid waste,
- occupational health and safety,
- community health and safety (during both construction and operational phases of the project),
- Wastewater generation,
- Poor WASH facilities,
- Limited access to good quality potable water
- possible spread of infectious diseases in particular COVID-19 and associated waste management issues.

Key social risks include:

- Concerns and conflicts during the construction project activities may arise if all the stakeholders are not adequately informed, consented and taken into confidence about the project or its schedule of operations, before the commencement of project activities;
- If the proposed construction site is not appropriately cordoned off to restrain outsiders from entering the site, issues of trespassing may arise. Quarrels due to traffic congestion and unavailability of parking may also arise;
- Nuisance to local community and shop vendors is envisaged;
- Relocation and resettlement, either temporary or permanent;

- Impact on business. The site may be cleared from hawkers and small vendors which may give rise to conflicts;
- Impact on livelihood in terms of anticipated loss to agriculture where target schools in rural areas are closer to cropping areas;
- Lack of availability of potable water;
- Public mobility due to construction work, especially for women and children;
- Obstruction in traffic if the schools are on main or side roads, even in streets;
- Hazardous and emergency situation during operation/construction;
- Insecurity for project operations and associated workers;
- Discrimination in consideration of vulnerable, marginalized and minority members of the community in project development;
- Selection bias and elite capture, where project benefits are diverted to less-vulnerable individuals and locations;
- Poor access to beneficiaries for meaningful community engagements and difficulty in monitoring social issues;
- Sexual Exploitation, Abuse And Harassment (SEAH/SEA) and other forms of Gender Based Violence (GBV).

Table 5.1: Comp	oonent-wise Environment and Social Im	pacts and Outcomes
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S. No.	Components	Environment and Social Impacts and Outcomes
1	Strengthening Management of the Education System and Schools	
1.1	Innovations to Strengthen Management	
	<ul> <li>Strengthening the delivery chain of the education system from the provincial level to districts down to the school level and promote data-driven management.</li> </ul>	This step will help to increase access and quality of education in the districts by analyzing the outcomes and sustainability of the reforms.
	<ul> <li>The component will finance development of applications, with integrated and individualized dashboards that provide gender- disaggregated data to District Level Officials, Assistant Education Officials (or similar teachers' mentors), Schools (principals and head teachers) and Teachers and building capabilities at different levels of the education delivery chain to utilize these data.</li> </ul>	<ul> <li>Development of field offices/information kiosks will help in future decision making and to enhance and retention of girl's participation.</li> <li>Gender disaggregated data including children with disabilities will provide equitable delivery of education and assist in improving inclusiveness for all children contributing to the prosperity of the community.</li> <li>Educating girls at primary levels will contribute in empowering gender balance and provision in betterment of the society beginning from the school level including teachers, administration and education delivery mechanisms.</li> </ul>
	<ul> <li>Building capabilities at different levels. Additionally, at the school level, the component will support modules and pilots for a capacity building program for management practices, including instructional leadership.</li> </ul>	<ul> <li>This step will increase ways of creatively addressing challenges in school education delivery systems.</li> <li>The pilot and demonstration project will develop teamwork skills at different tiers identifying the strengths and weaknesses.</li> </ul>
	<ul> <li>The component will support to strengthen shock responsiveness (including to climate shocks), by using technology for community engagement, through SMS messaging and an application to support stronger engagement with parents, guardians and communities.</li> </ul>	<ul> <li>Mobile enabled technologies provide new opportunities to support Disaster Risk Management (DRM) in emerging economies. This will help to improve risk assessment, preparedness, early action and resilience to natural hazards.</li> <li>Provide access to instant and immediate data which aids early response action.</li> <li>Contributing to the strengthening of resilience and reduction of losses</li> <li>Rapid and reliable dissemination of information before, during and after a disaster, when decisions and actions need to be taken guickly in order to save lives.</li> </ul>
	<ul> <li>New applications in the School Information System based on a unique and verified identifier that will allow school administrators to better track students through the school system and to identify those at risk of grade repetition or dropping out. These data systems will also capture indicators related to disability and inclusion at individual student level.</li> </ul>	<ul> <li>Improved SIS will help to identify parameters which needs focusing causing Grade repetition or dropping out which can be prevented by enhancing teacher's socialization as well as collaborative skills.</li> <li>The component also assist in inclusiveness of disabled students to evolve as better performing citizens of the community.</li> </ul>
	<ul> <li>Improved data collection in private schools, by strengthening the Private Education Provides Registration and Information System (PEPRIS) reporting system and supporting the design of a sample-based monitoring system for private schools.</li> </ul>	<ul> <li>The accountability component is rooted in the use of reliable, relevant and timely data to inform feedback on performance and hold the system/actors accountable.</li> <li>Since this component is solely based on provision of ICT systems, there is a probability of generation of obsolete ICT equipment, long-term output of ICT waste generation. However, it is rarely possible due to the government's internal procurement policies which do not allow discarding of equipment.</li> </ul>

S. No.	Components	Environment and Social Impacts and Outcomes					
	<ul> <li>Providing an ERP for the School Education Department and associated departments (PMIU, QAED, PEC, PCTB) to improve the departments' administration.</li> </ul>	<ul> <li>It helps to strengthen the delivery chain of the education system through data management systems from the provincial level to districts down to the school level and promote data-driven management.</li> <li>Increasing the capacity of the education system while also restructuring district education departments of the entire province, a fundamental shift in how education was managed in the Punjab.</li> </ul>					
	<ul> <li>Strengthening the grievance redress system for the SED, including complaints on GBV and a service-oriented team that can address and investigate complaints, while coordinating with district and other officials.</li> </ul>	<ul> <li>It will enable to bring up grievance related to provision of student amenities and quality education, non-payment or delay in payments, complaints on discrimination by students from SC/ST/minority women/disabled categories.</li> <li>The system will bring down the feedback on the administration's performance. This will help to assess the capability of schools by higher authorities.</li> <li>GRM provide security and develop a sense of confidence to the person who is victimized. Also, the use of such a grievance redress system will help them lodge complaints without the fear of being harassed or bullied.</li> </ul>					
	<ul> <li>Support overall project implementation, monitoring, and communication about project results.</li> </ul>	<ul> <li>Robust monitoring and evaluation mechanism will help in evidence informed service delivery and improved accountability embedded in the system</li> </ul>					
1.2	Improving the Delivery of the Public and Private Schooling System						
	Supports the use of yearly gender-disaggregated targets for school enrolment and learning levels across the delivery chain (from province down to district and school level) to improve the management of schools and the broader education system.	<ul> <li>This will enhance students' retention and better delivery of education to girls who would find a secure and healthy environment.</li> <li>Targets of universal primary education cannot be achieved without female access to educational opportunities, which contains several external benefits especially empowerment of women.</li> <li>Produce positive external benefits, and a strong case can be made for the continued involvement of the government for gender equitable public spending on education.</li> </ul>					
	• Strengthening the role of head teachers in the province by adopting a policy framework for school leadership, and the implementation of a training program for head teachers.	<ul> <li>By enhancing the quality of their instructions, a head teacher will be able to self-evaluate by viewing reports on the collection of any data which may serve the purpose to help out the cause of command and control which is an essential task of the head teacher.</li> <li>Capacity building of head teachers define, propagate and promote high expectations as there is a direct relation of great significance between the teacher and classroom. A better classroom and teaching environment will be executed where students feel encouraged to attend school regularly.</li> </ul>					
	Supports financing for schools through the non-salary budgets which will be in line with community priorities set by school councils.	<ul> <li>Non- salary budgets enable the school to procure operational and education-related consumables needed.</li> <li>These budgets helps to acquire such as:         <ul> <li>teaching and learning materials;</li> <li>repair and maintenance of school building;</li> <li>basic facilities such as drinking water and electricity;</li> <li>co-curricular activities;</li> <li>utility bills;</li> <li>medical supplies;</li> <li>photocopying and printing;</li> </ul> </li> </ul>					

S. No.	Components	Environment and Social Impacts and Outcomes
		cleaning; refreshments, etc.
2	Expanding School Participation	
2.1	Classroom and School Construction	
	Building of new classrooms and classrooms	<ul> <li>The interventions under this sub-component will reduce overcrowding by building new classrooms.</li> <li>Travel time to schools will be reduced by coming back to newly constructed building on existing government owned former demolished school sites.</li> <li>Construction of WASH facilities.</li> <li>Increase in school safety (e.g. construction of boundary wall).</li> <li>These construction activities are known to positively affect girls' participation and improve retention rates of girls who are more likely to drop out in first grades.</li> <li>During construction; EHS related impacts might occur, however, identified as localized and reversible.</li> </ul>
	Reducing multi-grading across the primary grades	<ul> <li>Students learning experience will be improved in single-grade classes compared to the conventional multi-grade classes.</li> <li>Teachers will have independent role in providing segregated grade-wise education.</li> </ul>
	Provision of accessible wheelchair ramps and handrails	<ul> <li>Equitable opportunities for disabled persons to gain education in same institutions, socialize, and learning skills with other regular students.</li> </ul>
	Construction with climate adaptive efforts	<ul> <li>Climate Change adaptation including heat insulation, natural ventilation and lighting, will help to cope with extreme weather conditions.</li> <li>Provision of clean energy production through Solar Panels will help to produce no greenhouse gas emissions from fossil fuels and reduces some types of air pollution.</li> <li>Solar panels will diversify energy supply and reduce dependence on imported fuels.</li> </ul>
	Construction in flood prone sites	<ul> <li>The local topography of any construction site could influence the flood risk from surface water runoff if not adequately controlled by appropriate formal storm water drainage and site management.</li> <li>The construction process could potentially cause flooding elsewhere or within excavations if impermeable areas are temporarily increased without mitigation measures in place.</li> </ul>
	• Supervision and technical support to the procurement process to strengthen the targeting, costing, and implementation of construction efforts.	<ul> <li>Monitoring &amp; Evaluation helps ensure resources are used efficiently</li> <li>It results in better transparency and accountability of any project</li> <li>Also help organizations to catch problems early</li> <li>M&amp;E helps organizations replicate the best projects/programs</li> </ul>
2.2	Strengthening Public Private Partnership to Expand Access to Schooling	
	<ul> <li>Developing a long-term strategic plan for public-private partnerships, that strengthens the management of partner schools with focus on teacher contracts and student well-being (in particular regarding GBV).</li> </ul>	<ul> <li>The government along with the private sector will accomplish the task of providing quality education to all eligible students covering the large population of the province. The private sector would play a monumental role in improving access to schools and the quality of education.</li> <li>This approach will help to enhance the quality of post-primary education. Such partnerships in education are a long-term contractual relationship between the government and a private sector operator to deliver education infrastructure and services.</li> </ul>

S. No.	Components	Environment and Social Impacts and Outcomes
		• They should leverage the private sector's innovation and new technology for more effective delivery of education services.
3	Improving Learning Outcomes	
3.1	Innovations to Improve Teaching and Learning Practices	
	Technical assistance for the expansion of smartphone applications that provide pedagogical support.	<ul> <li>Modern learning techniques will help in:</li> <li>24/7 access</li> <li>Effective parent - student - teacher communication</li> <li>Comprehensive and systematic approach</li> <li>Time efficiency</li> <li>Cost-effective strategy</li> </ul>
	• Technical assistance to strengthen monthly teacher forums, where teachers can practice newly acquired pedagogical skills. The component will provide technical assistance to develop new teacher guides, which will include formative assessments, positive gender roles, and climate-awareness.	<ul> <li>Capacity building of teachers on quality education delivery will be done where teachers learn to improve their educational skills, time management, updating technical knowledge and apply better ways to motivate the students.</li> <li>Positive behavior change in teachers avoiding corporal punishments, gender based violence and improve disability provision.</li> <li>Training guides on formative assessments, positive gender roles and climate awareness will justify to a sustainable outcome of students intellectual development.</li> </ul>
	<ul> <li>Technical assistance to learning material production, including a strengthening of quality assurance processes.</li> </ul>	<ul> <li>This aspect will help in active learning of the students.</li> <li>The students will develop their logical reasoning and creative thinking as teachers engage them in practical and intellectual learning activities.</li> </ul>
	• Provide technical assistance to implement remedial learning in public sector schools, building on existing pilots and international experiences.	<ul> <li>Pilot projects can generate success stories that can be used for vision casting and gaining momentum. It would assist the project implementing partners to execute international best practices in the public sector schools, and evaluate the system compatibility at national level.</li> </ul>
3.2	Improving Learning Outcomes	
	<ul> <li>Monitoring of student learning in Early Childhood Education and standard setting for large scale assessment.</li> </ul>	<ul> <li>Regular formal and informal assessments provide teachers with valuable information on the progress and achievements of their students.</li> <li>Monitoring students' progress will be a self-evaluating tool for the teachers to assess the impact of the instructional strategies they use and improve or introduce techniques for better learning.</li> </ul>
	<ul> <li>Strengthening careers for teacher mentors by clarifying reporting rules and establishing a career path for Assistant Education Officer (or similar) to becoming senior and master teacher mentors.</li> </ul>	<ul> <li>This reform will place a large emphasis on the teaching profession, building the capacity of teachers and incorporating support mechanisms for teachers as well as expanding the profession entirely providing mid-level teachers opportunities to enhance their skills.</li> </ul>
	<ul> <li>Provide training for remedial learning programs (Targeted Instruction, sometimes referred to as Teaching at the Right Level) for students at different levels of achievement to combat learning losses.</li> </ul>	This student data can be used to identify where a student is placed in relation to their personal learning goals, the other students in the class, or other targeted benchmarks.
	<ul> <li>Production of and quality assurance for learning materials, as well as the strengthening of business processes for learning material production and procurement.</li> </ul>	<ul> <li>Inclination of students' willingness and engagement with the content provided in the learning material.</li> </ul>

# 5.4 Potential Environmental and Social Impacts Related to Project Siting

The primary social issues are associated with the identification and management of school expansion, up-gradation and new school construction activities envisaged under Component 1.1. For building and provision of new facilities such as additional classrooms and toilets, community health and safety will be a major concern for school children and staff (due to construction related risks, security risks and GBV). For new school construction, there may be additional risks related to land acquisition and land use besides, all the construction is emphasized on existing sites. However, these risks are expected to be temporary, localized and site specific. Close attention will need to be paid to ensure that the site selection process follows principles of equity and inclusion; as school infrastructure projects in Pakistan tend to be guided by local structures of patronage and power, with many competing stakeholders. There is therefore also a risk that schools located in rural and remote areas and communities where clusters of ethnic, linguistic and religious minorities exist may be excluded from project benefits.

# 5.5 Potential Environmental and Social Impacts during Project Implementation

The project will be implemented in the province of Punjab. Punjab is the most populous province of Pakistan. According to the 2017 census, the population of the province is 110 million. Components 1 and 3 are expected to generate positive social impact, by expanding teacher mentoring and support mechanisms, introducing technology and improving school management and student-teacher interactions. The success of these Components may be hampered by varying existing degrees of technological literacy amongst teachers and administrators, which could lead to unequal project outcomes.

The construction activities under component 2.1 will pose localized, temporary and reversible environmental, health and safety impacts on surroundings, communities, school children and staff. The environmental impacts may occur in the form of potential and adverse localized impacts on drainage clogging/wastewater ponding, soil and groundwater contamination, dust pollution, noise pollution and occupational health hazards due to improper management of sanitary wastewater, spill of hazardous waste, other construction materials, and movement of vehicles/trucks as potential risk to communities and worker health and safety at the construction sites and surrounding communities.

# 5.6 Environmental and Social Impacts on Completion

During operation stage the potential environmental and health risks (students, school staff, and community) are associated with WASH facilities if there is shortage of water supply at toilets and washbasins, inappropriate treatment and disposal of sewage from the toilets, non-potable drinking water facilities and the limited supply of hygienic products (soaps, germicidal/ disinfectants) and substandard hygienic services (washing, cleaning and disposal of waste) at schools. Safe water supply is a challenge for most of the schools in Pakistan in general, and particularly schools located in the underground brackish water zones in southern Punjab. Students and teachers are facing health risks due to contaminated water supplies in schools.

It is envisaged that electronic waste (may be in low quantity) will be generated if the use of Education Technologies will involve procurement of several types of education IT equipment (ICTs) for use by different schools and educational departments. The environmental and health and safety impacts will be associated during recycling and disposal of the existing obsolete e-waste. If e-waste is recycled and disposed under improper extraction facilities and disposal arrangements then environmental, health and safety impacts will occur in the form of discharge of heavy metals and dioxins in the environment and risks to the health of the associated workers and communities. The standard auction process practice of the existing office equipment procedures is adopted by all the government departments in general.

Following sections describe details of the mitigation measures for the above identified potential environmental and social impacts in Table 5.2 for the design, construction and operation phases of the project activities.

# Table 5.2: Environmental And Social Impacts And Mitigation Plan

Generic Environmental/Social Guidelines			
No.	Aspects and Impacts	Mitigation Measures	Responsibility
Α	Design and Planning Stage		
	Site Selection		
	<ul> <li>Obstruction of sunlight,</li> <li>Air movement,</li> <li>Ventilation of the existing built-up structures in the surroundings,</li> <li>Roaming of schoolchildren</li> <li>School locating far from the benefitting population and conveniently not easily accessible</li> <li>Freshwater availability near the project site</li> <li>Consent of the local community for the construction of the said project</li> </ul>	Select a site: that causes minimal obstruction to sunlight, air movement, ventilation of the existing built-up structures in the surroundings, and roaming of schoolchildren. that is conveniently located, easily accessible and nearer to the benefitting population which has a patent source of freshwater for ensuring adequate and sustainable water supply in consultation and with consent of the local community	Design Engineer Dy. DEO / Head Teacher Concerned Special Site Selection Committee comprising EDO (Education); DO (Rev.); School In-charge; and Owner/Donor of the land
	<ul> <li>Site selection in disaster prone areas</li> <li>Nearby railway line, wastewater drain, surface water body, or noisy vicinity</li> <li>Causing loss of play areas or divides the larger play areas into smaller fragments</li> <li>Selection of low lying site thereby making it vulnerable to runoff stagnation</li> <li>Cutting or removal of vegetation.</li> <li>Ecologically sensitive area, protected forests, and areas of archaeological importance</li> <li>Selection of site which can likely to entail a potential negative land use change / loss of agricultural land</li> <li>Poses obstruction to public thoroughfares, roads or passersby's movement</li> </ul>	Do not select a site: in an active flood zone, fault line, protected area near railway line, wastewater drain, surface water body, or noisy vicinity causing loss of play areas or divides the larger play areas into smaller fragments which is low lying thereby making it vulnerable to runoff stagnation which involves tree cutting or removal of vegetation in an ecologically sensitive area, protected forests, and areas of archaeological importance that is likely to entail a potential negative land use change / loss of agricultural land that poses obstruction to public thoroughfares, roads, or passersby's movement	Design Engineer Dy. DEO / Head Teacher Concerned Special Site Selection Committee comprising EDO (Education); DO (Rev.); School Incharge; and Donor of the land
	Design Aspects:		
	<ul> <li>Infringe easement rights of the neighbors</li> <li>Having architectural features flouting to general landscape of the area</li> <li>Do not cater the required capacity of approximately 5-6 m3 space per child</li> <li>Construction materials from distant places</li> <li>Not incorporating proper ventilation and</li> </ul>	Building's Design and Layout should: Not infringe easement rights of the neighbors Have architectural features in conformity to general landscape of the area Be in consonance with local climatic, environmental, and meteorological conditions Prefer local construction materials Incorporate proper ventilation and provision of sunshine, air movement, and	Design Engineer / Architect PMIU Dy. DEO / Head Teacher Concerned

	• • • • • • • • •	provision of sunshine, air movement, and less usage of the natural light for illumination and heating purposes in winter No provision of climate change mitigation in schools which are off-grid. No arrangements for special children (children with disabilities) requirements of wheelchair ramps and handrails and studded floors for blinds, where needed Toilet facilities for boys and girls not far from each other Collection of drainage of the spilled water near to the hand pump borehole Stagnant water at the floor platform of the hand pump No safety access on watercourses or ditches on school route Lack of internal footpaths and or provision of pavements Hand washing arrangement in the opposite direction of lavatories Wastewater's outlet connection open to the ground outside. Do not have the applicable building code Drinking water quality not up-to the optimal level in the premises	maximum usage of the daylight Provision for installation for solar panels on roof top in off grid schools Cater for requirements of special children (children with disabilities), e.g., provision of wheelchair-ramp, side rails along stairs, and studded floors for blinds, where needed Incorporate toilet facilities separate for boys and girls Make provision for drainage of the spilled water away from hand pump borehole by providing a concrete platform Provide for floor platform of the hand pump with a slope so that water does not stay Provide safe access by having culverts on watercourses or ditches on school route Provide for internal footpaths and or pavements to ensure all weather access Provide hand washing arrangement outside lavatories and display instructions for washing hands after attending toilet Provide for toilet wastewater's outlet connection to the nearest sewer / wastewater-draining channel. It should not open to the ground outside. If public sewer system not available, a septic tank of adequate capacity be included in the design Be in accordance with the applicable building code Provide for availability of safe drinking water at convenient locations in the premises Due consideration to emergency/life & fire safety features to ensure safe evacuation of all building occupants in case of an emergency in the light of EHS Guidelines	
	• • •	Toilet space close to the classroom block Placement of toilet place in a wind direction from toilets towards the classroom place toilets near to drinking water source Scattered and hanging at low level electricity wiring intervening children movement place Placement of electricity switches and panels within reach of toddlers	The Architectural Layout should not: Place toilets close to the classroom block Place the toilets at such a location wherein the general wind direction is from classrooms towards toilets Place toilets near to drinking water source Allow hanging electricity wiring (prefer concealed wiring) place electricity switches and panels within reach of toddlers	Design Engineer / Architect PMIU Dy. DEO / Head Teacher Concerned
-	٠	Installation of electricity poles in the middle of playground or school compound	Do not install electricity poles in the middle of playground or school compound	Design Engineer / Architect PMIU Dy. DEO / Head Teacher Concerned

	<ul> <li>High voltage electric lines passing over the school premises</li> </ul>	No high voltage electric lines be passing over the school premises	Design Engineer / Architect PMIU Dy. DEO / Head Teacher Concerned
	<ul> <li>Natural hazards and disasters may cause serious damage to infrastructure and lives; floods, earthquakes, dust storms, hailstorms etc.</li> <li>Hazards and Risks that can occur if not considered in design stage may include, building collapse, electrical shocks, fires, uncontrolled drainage etc.</li> </ul>	The Building Code Practices must be well covered in the civil engineering design, appropriate safety measures must be included for durability of the building. Emergency Response Plan should be developed for all floors and building, Assembly Points should be also indicated for emergency situations, evacuation drills must be proposed for the head teachers and students, Staircases and emergency exits should be clearly marked and indicated	Design Engineer / Architect PMIU Dy. DEO / Head Teacher Concerned
В	Construction Stage		
	Air Quality Concerns		
	<ul> <li>Dust and emission producing activities (Operating machinery, loading/offloading materials)</li> <li>Mechanically less efficient machinery and vehicles used in construction activity</li> <li>Use of adulterated fuels and lubricants and use of spent oil</li> <li>Use of operating machinery and equipment in windy conditions</li> <li>Open placement of loose materials (e.g., sand, soil) and stacked onsite or transporting on a vehicle without any protective cover.</li> <li>Vehicle drivers over speeding on earthen and narrow rural roads and road bends</li> <li>Active construction zone not covered by vertical shields/blinds</li> </ul>	Carryout dust and emission producing activities (Operating machinery, loading/offloading materials) preferably after school hours to minimize exposure to schoolchildren Keep machinery and vehicles adequately tuned up and well serviced Use only new and unadulterated fuels and lubricants. Do not use spent oil Avoid operating machinery and equipment in windy conditions Cover loose materials (e.g., sand, soil) with canvas/plastic sheets while stacked onsite or transporting on a vehicle. If sheeting is not possible, then lightly sprinkle the surface with water Instruct the vehicle drivers to lower down the speed on earthen and narrow rural roads and road bends to reduce blowing of drag dust Obscure and isolate the active construction zone by vertical shields/blinds	Construction Contractor School In-charge
	Water Usage		
	<ul> <li>Use of water from a shared community water source without consent of the community</li> <li>Washing machinery, vehicles, construction implements in nearby surface waters</li> <li>Containment structures or water diverting barriers away from low lying rooms</li> <li>Use of water from a shared community water source without consent of the community</li> </ul>	Do not draw water from a shared community water source without consent of the community Avoid washing machinery, vehicles, construction implements in nearby surface waters Provide containment structures or water diverting barriers in front of low lying rooms Contractor will be instructed to conserve water while using water resources in an efficient way Do not draw water from a shared community water source without consent of the community	Construction contractor

Waste Water		
<ul> <li>Open placement of wastewater without proper draining in a nearby drain</li> <li>Throwing liquids/chemicals/paints into nearby water bodies or on land</li> <li>Surface and storm water drainage</li> </ul>	Dispose of the wastewater by draining into the nearby drain or through a soaking pit Avoid throwing liquids/chemicals/paints into nearby water bodies or on land Surface water drainage should be monitored and lined, such that stormwater or surface water drainage from sites should be collected at a point and safely disposed	Construction Contractor School In-charge
Waste Management		
<ul> <li>Excavated soil and spoiled debris scattered, strewn, or piled</li> <li>Generation of Metal clippings/scrap, wood scrap, empty containers, packaging materials (plastic/paper); classify as non-hazardous waste</li> <li>Oil and paint containers misused, improper storage or disposal; classify as hazardous waste</li> </ul>	Excavated soil if not utilize in the construction need to be stockpiled at an appropriate location near site. Adequate enclosures and curbs to be provided to avoid blowing away by wind and run off with storm water. The soil to be reused for backfilling and grading as feasible. Any excess soil to be disposed off in approved dumpsites; Wastes from construction activities such as concrete waste, metal scraps, domestic refuse, etc., to be collected, segregated and disposed through approved landfill sites; Metal scrap, wood scrap, empty containers of non-hazardous materials, packing materials, etc., to be collected, segregated and recycled to scrap dealers as feasible and the non- recyclable waste to be disposed through approved dumpsites; Non-hazardous wastes should not be mixed with hazardous wastes at any time. Non- hazardous wastes suspected to be contaminated with hazardous wastes are to be treated as hazardous wastes;	Construction Contractor School In-charge
Noise Pollution		
<ul> <li>Operation noise producing construction machinery preferably within school hours</li> <li>Operating construction machinery at night time</li> <li>Loading /unloading activities during school hours</li> </ul>	Operate noise producing construction machinery preferably after school hours Avoid operating construction machinery at night time Carryout fabrication and loading /unloading activities preferably after school hours	Construction Contractor School In-charge
Public Utilities		
<ul> <li>Carryout excavations / diggings without referring the local utilities layout map</li> <li>No standard operating procedure for dealing with accidental damage to utilities along with an immediate restoration plan</li> <li>No relocation of any public utility or facility be carried out well ahead of start of construction</li> </ul>	Public Utilities Carryout excavations / diggings after referring the local utilities layout map Devise a standard operating procedure for dealing with accidental damage to utilities along with an immediate restoration plan Relocation of any public utility or facility be carried out well ahead of start of construction	Construction Contractor
Social Environment / Worksite Safety	···· ·· ·· · · · · · · · · · · · · · ·	
<ul> <li>Non-awareness of staff towards risks of personal injuries and the ways of avoiding (e.g., wearing helmets, dust masks, earmuffs, safety goggles, gloves, etc.)</li> </ul>	Make working staff aware of risks of personal injuries and the ways of avoiding (e.g., wearing helmets, dust masks, earmuffs, safety goggles, gloves, etc.) Regular Tool Box Talks, Job safety assessments and health supervision of workers should be done on daily basis	Construction contractor

	<ul> <li>Non-availability of first-aid box at the construction site</li> <li>Unawareness of the Site supervisor about the standard operating procedures</li> </ul>	Keep a first-aid box handy at the construction site The Site supervisor will know the standard operating procedures The construction sites should be clearly marked/fenced off to prevent unauthorized access by the community and potential risks of injuries OHS and ESMPs should be followed clearly	
	Cultural and Archaeological Heritage		
	<ul> <li>Wastewater drainage to a nearby cultural and heritage site</li> <li>Dumping of waste materials near to such sites or even at places which are objected to the community</li> <li>Site of historical, cultural, or archaeological importance not reported/highlighted to the concerned</li> </ul>	Avoid wastewater drainage to a nearby cultural and heritage site, if any Avoid dumping of waste materials near to such sites or even at places which are objected to by the community Discovery of a site of historical, cultural, or archaeological importance be reported to concerned	Design Engineer Construction Contractor
	Traffic Diversion Plan		
	<ul> <li>Vehicles' movement will be impaired in the construction activities</li> <li>Movement of traffic will be hindered due to obstruction placed during construction</li> <li>Adoption of long routes instead of clear and short route</li> </ul>	Provide diversion routes for vehicles away from the construction sites. Provide separate entry and exit for vehicles Do not block walkways so that pedestrian have to step on the vehicles route Install barrier between roadway and walkway Place prominent sign boards in the construction area Traffic Management Plan should be managed and implemented as per site requirements	Construction Supervisor
С	Operation Stage		
	Water Usage		
	<ul> <li>Water storage tank of less storage/supply</li> <li>Not using disinfectants where required</li> <li>Not carrying out regular and periodic laboratory testing of groundwater/drinking water quality</li> <li>Avoiding source disinfection, wherever feasible</li> <li>No proper display of instructions at prominent places</li> <li>No design of emergency plan for dealing with an emergency</li> </ul>	Install water storage tank of at least 4 hours supply, based on consumption pattern/needs Carryout periodic cleaning and disinfection of storage tank, at least after every 6 months Use Health Department's recommended disinfectants only Carryout regular and periodic laboratory testing of groundwater/drinking water quality Install water filters, if required on the basis laboratory testing Prefer source disinfection, wherever feasible Schools will be encouraged to engage students in water conservation activities Keep an emergency plan handy for dealing with an emergency Laborer Management Plan (LMP) and Environmental Health and Social Safeguards SOPs will be followed	School In-charge
	Wastewater		
	<ul> <li>Non-operative septic tank which can pose a stress on the proper handling of waste water</li> <li>Accumulation of grit in the drainage line</li> <li>No proper display of instructions at prominent places</li> </ul>	Regular inspection of pipelines, drainage and sewage should be done on daily basis. Janitorial staff and sweepers must be trained by admin staff to ensure no clogging or disposal of waste material must be accumulated in the drainage systems. Ensure proper working of the septic tank	School In-charge

<ul> <li>Flow of wastewater towards drinking water source (hand pump) in case of damage or leakage of the effluent pipeline</li> <li>No design of emergency plan for dealing with an emergency</li> </ul>	Ensure regular cleaning and removal of grit from the drainage line Display instructions at prominent places, particularly near the lavatories , requesting the schoolchildren not to throw any solid article and paper into the wastewater drains or closets Prevent flow of wastewater towards drinking water source (hand pump) in case of damage or leakage of the effluent pipeline Keep an emergency plan handy for dealing with an emergency Labour Management Plan (LMP) and Environmental Health and Social Safeguards SOPs will be followed	
Solid Waste		
General waste including paper, glass, cans, plastic wrappers and organic kitchen waste like food leftovers and canteen waste collections is expected during school operation phase.	Recycling of solid waste will be carried out as far as possible and practical. Composting of biodegradable waste will be considered and adopted if practicable. Disposal of solid waste will be carried out in a manner that does not negatively affect the drinking water sources, water channels, natural drainage paths, the existing waste management system in the area, local routes, and general aesthetic value of the area. No wastes should be dumped at any location outside the site boundary/designated disposal site. Training should be provided to working personnel for identification, segregation, and management of waste.	School In-charge, Construction supervisor
Aesthetics, and Landscape		
<ul> <li>Dirty and unclean floors creating smell and displeasing environment</li> <li>Not consulting the Forest Department for obtaining and planting trees and vegetative cover during each plantation season.</li> </ul>	Sweep the floors after light sprinkling with water Liaison with the Forest Department for obtaining and planting trees and vegetative cover during each plantation season. Protect saplings by observing the recommended watering schedule and trimming	School In-charge
Emergency and Fire Fighting		
<ul> <li>Firefighting arrangements not present in the vicinity</li> <li>No Periodic checking of the firefighting arrangements</li> <li>Not displaying telephone numbers of the local rescue agency at prominent places</li> <li>Natural hazards, like flash floods, earthquake, dust storms, posing threat to infrastructure and lives</li> </ul>	Keep the fire-fighting arrangements handy Periodically check for adequacy of the firefighting arrangements Display telephone numbers of the local rescue agency at prominent places Laborer Management Plan (LMP), Environmental Health and Social Safeguards SOPs, and Emergency Response and Preparedness Plan (ERP) will be followed Evacuation systems, spacious staircases pathways, emergency exits, should be well placed and inspected for its condition Evacuation drills must be regularly conducted with the teachers and students Assembly points must be clearly marked in case of any emergency every individual may reach safely.	School In-charge
<ul> <li>Dust accumulation on furniture and other articles</li> </ul>	Carryout soaked cloth mopping of the furniture and other articles Educate and make schoolchildren aware of dealing with emergency	Construction Supervisor

	<ul> <li>Open burning of solid waste in the school</li> <li>Storage of ignitable or inflammable material in the school</li> <li>Not displaying telephone numbers of the local rescue agency at prominent places</li> </ul>	Keep the stove, heater, and or other similar articles out of reach of children Avoid open burning of solid waste in the school Do not store any ignitable or inflammable material in the school Laborer Management Plan (LMP) and Environmental Health and Social Safeguards SOPs will be followed	
Е	Gender Violence		
	School Related Gender Based Violence	Safe transportation is an issue Lack of courage to report incidents	PMIU District CEO/DEO
	<ul> <li>Psychological violence</li> </ul>	Lack of awareness on reporting mechanism	School In-charge
	Corporal violence	Inadequate awareness of laws amongst all related institutions	
	Cyber violence	Student areas	
	Bullying	Lack of coordination and accountability	
	Sexual violence	Lack of ownership of concerned authorities	

# 5.7 Mitigation Measures to Address Environmental Impacts

### 5.7.1 Design Stage Mitigation Measures

Design phase environmental mitigation measures for the GRADES project are given below:

#### Selection of Sites for Schools Renovation/Construction

Under Component-2, rehabilitation, / construction of additional classrooms and new schools is proposed as per approved by SED which will take place on the existing government owned places/lands of demolished schools. At the design stage, the proposed sites for the construction will be screened with respect to the environmental sensitivity. There exist no sensitive sites for biodiversity in context of project development is reported. In case any site is found to be environmentally sensitive, proper mitigation measures will be adopted. Any loss or conversion of natural habitats and any changes in land or resource use are not expected as such sites will be excluded for the renovation/construction. The site selection criteria is developed and will be applied prior to finalization of any site for the schools' renovation/construction. The environmental and social screening checklist are presented in Annex A.

### 5.7.2 Renovation/Construction related Environmental Impacts Mitigation

The renovation/construction of schools under Component-2 will generate construction related environmental, health and safety impacts. Short-term, reversible, and localized environmental impacts may occur in the form of drainage clogging due to improper construction waste disposal, sanitary wastewater ponding due to improper disposal arrangements at construction sites, air pollution due to dust, raw material stacks and vehicular emissions, noise pollution, soil pollution, occupational health hazards associated with construction activities, and to the community due to improper management of sanitary and hazardous waste.

Construction Environmental, Health, Safety and Social (C-EHSS) SOPs will be developed at design stage to mitigate construction related environmental, health, safety and social impacts. These SOPs will be part of the bidding document where the civil contractor will be responsible to follow these SOPs during construction activities. The cost of complying the C-EHSS SOPs will be incorporated in the bid price.

#### Use of Solar Photovoltaic Technologies at schools

As per compliance of ESS-3 (Resource Efficiency and Pollution Prevention), there will be provision in the design of installing solar photovoltaic technologies at schools to allow at least 20-30% contribution of the renewable energy in the total electricity consumption. The uptake of renewable energy technologies will result in reducing GHG and other air pollutants, generating from the thermal power plants of the province.

#### **Renovation/Construction Phase Environmental Mitigation Measures**

The contractors appointed for the renovation/construction of schools will have to follow the C-EHSS SOPs as part of his contract obligations and implement following measures to avoiding to the extent possible the removal of vegetation/trees and/or replacement as well as halting digging/construction in the event of chance findings of cultural artifacts.

Mitigate construction related impacts at construction sites. These measures will be mentioned in the SOPs.

- Suppression of dust emission
- Control of stack and vehicular emissions
- Safe disposal of sanitary wastewater
- Safe disposal of domestic solid waste
- Safe disposal of hazardous and construction waste
- Soil pollution control
- Construction site surface runoff control
- Noise abatement
- Protection of workers from health and safety hazards
- Protection of community from accidents
- Management of vehicular traffic in or around the construction sites

The PMIU will be responsible for monitoring and supervising the implementation of mitigation measures by the contractors. PMIU will implement a system of internal checks to ensure that these actions are carried out to a satisfactory standard. In exceptional circumstances, if the contractors refuse to adhere to the requirements of the SOPs, then the PMIU will use its authority to call a halt to a particular construction activity.

To avoid any misunderstandings regarding who is responsible for any particular mitigation activities mentioned in the SOPs, the C-EHSS SOPs will be appended to the bidding documents. This will ensure that contractors include in their bids the cost of any mitigation actions and also a reliable mechanism for enforcement. In fact, most of the recommended actions involve little or no capital investment, but these also depend on whether the contractor's management adopts a responsible attitude toward environmental and social protection, thereby ensuring that the construction activity is properly planned and that mitigation measures are properly implemented. The recommended environmental mitigation actions for the construction phase are as follows:

### Suppression of Dust Emission

Regular water sprinkling will be the responsibility of the contractor at the dust generation points, during construction activities. The water will be also sprinkled at vehicular and machinery movement routes to avoid dust spreading to the nearby community. In addition, the provision of dust masks and ensuring their use by the workers will also be the responsibility of the contractor under C-EHSS SOPs. In case of transporting the sand to construction site/s, the water will proper be sprinkled over the stacks on carrying trollies.

### **Control of Stack and Vehicular Emissions**

The stack emissions from generators, if used as standby source of power supply and vehicular/machinery movement at the construction site can affect the ambient air quality of the area. It will be the responsibility of the contractor to use well maintained generators and vehicles/machines to keep ambient air quality within the desired level. The contractor will be obliged to provide fitness certificate/maintenance records of the generators, vehicles, and machines before deploying them at the construction sites.

#### Safe Disposal of Sanitary Wastewater

In case, the construction labor stays at the construction sites under temporary residential arrangement, generally proper disposal of sanitary wastewater is not practiced there. It will be the responsibility of the contractor to dispose sanitary wastewater in a nearby drain after passing it through septic tanks. The contractor can also plan to include temporary septic tanks for the construction labor.

#### Safe Disposal of Domestic Solid Waste

In case of labor stay at the construction sites under temporary residential arrangement, there will be chance that the improper disposal of domestic solid waste will lead to air, water, and soil pollution, if it is burnt, thrown in the surface water drains or on open land. The solid waste dumping site becomes breeding place for mosquitos and flies which could be the source of outbreak of diseases. The construction contractors will be responsible to manage all sort of domestic waste and dump at the proper dumping site.

#### Safe Disposal of Hazardous and Construction Waste

During construction activities different types of hazardous solid waste including empty containers of paint, lubricants, grease, fuel etc. oil filters, oily rags and construction waste are generated. The hazardous waste will be properly collected and stored at impervious surface under shade. This waste will be handed over to the authorized waste collectors so that these could be disposed of properly.

The debris produced during construction would preferably be dumped at nearby depressions rather than being thrown away and left unattended. Leftover material would not be dumped into storm water drains or watercourses, because such practices can clog these man-made and natural drainage systems and cause many other problems for the residents.

# Soil Pollution Control

Soil pollution will be controlled by taking following measures:

- Storage of fuel, paint, and oil containers, oil filters, oily parts, and oily rags on impervious floor under shade or storing of fuel and lubricants on a sand flooring of at least 6 inches thick done on brick edge flooring lined with polyethylene sheet
- Placement of fuel containers under containment and proper decantation arrangement to avoid its spillage and leakage on floor
- Presence of spill kit to remove spills from the floor
- Avoidance of washing the contaminated floors rather dry cleaning the spills from the floor with saw dust and rags
- Location of fuel storage and refilling areas at least 500 m from all cross-drainage structures and important water bodies

Secondary containment measures will be implemented via the erection of containment barriers (e.g. bunds, dikes), small spill trays, drainage systems, and portable or flexible barriers used to separate a spill area (if occurs) from its surroundings. In the context of spill containment, portable barriers like berms will be established in advance.

#### **Construction Site Surface Runoff Control**

Construction site surface runoff control will be considered during construction activities by taking following measures by the contractors:

All the chemical containers, lubricants and fuels will be kept under shade and at appropriate height to avoid entering any water during rain or from any other sources

All the containers of chemicals, lubricants and fuel will be placed inside the containment for leakage and seepage control and avoiding material dripping on the floor during dispensing

The generators will be placed at raised platform with the provision of collection of fuel and lubricants in case of its leakage and spillage. These generators will be covered from the top to avoid any contact of rain water and the generator parts.

Secondary containment may also involve the use of flares and scrubbers to remove toxins that are being emitted as a gas or smoke. In some cases, secondary containment measures entirely encapsulate the primary containment system, such as when an active pipeline is placed within a secondary pipeline to contain leaks.

A strong fixed cover or temporary but solid roof will be made to protect such storages.

#### Noise Abatement

To minimize noise impacts on workers and nearby communities, the following measures will be taken:

First of all, the contractor will undertake an OHS analysis.

Carrying out regular inspection and maintenance of the construction vehicles and equipment Replacement of worn and noise producing parts of construction machinery in a timely manner

In case of severe noise, using sound barriers to avoid the dispersion of sound waves into the nearby community

Workers will use noise protection equipment when working in a noisy area. In such regard, a noice safety analysis will be made by the contractor prior to start of civil works for prescribing and adoption of mitigation measures according to the hierarchy of controls with the use of personal protection equipment and silencers for machinery and heavy vehicles.

The noise level of 85 dBA for 8 hours working for the workers is considered safe. The contractors would ensure keeping noise levels within safe limits. In case of higher noise levels (more than 85 dBA), the workers will be rotated. The workers at higher noise level areas will not be allowed to work for more than two to three hours and shifted to calm places for rest of the hours

Vehicular and machineries will not be allowed to operate at construction site at night

Noisy machines and vehicles will not be allowed to be used at the construction site (noise level should not be more than 85 dBA at 7.5 m distance)

Restrict site working hours during day time only

Machinery operation and high noise activities should be carefully planned and scheduled. - Where that is not possible, high noise activities should cease between 22:00 and 06:00 hrs.

Use noise-abating devices wherever needed and practicable

Reducing equipment noise at source by proper design, regular maintenance & repair of construction machinery and equipment. - Mufflers or silencers should be used by project-related vehicles

### 5.7.3 Protection of Workers from Health and Safety Hazards

The contractor will comply with all the precautions as required for the safety of the workforce as per the national/provincial and World Bank requirements. Also, an advance OHS risk analysis will be done by the contractor. Workers will use noise protection equipment when working in a noisy area. In such regard, a noise safety analysis will be made by the contractor prior to start of civil works for prescribing and adoption of mitigation measures according to the hierarchy of controls with the use of personal protection equipment and silencers for machinery and heavy vehicles. Contractor will also ensure that all operators of heavy or dangerous machinery are trained, certified, and insured. The contractor will supply all necessary safety appliances such as safety goggles, helmets, masks, safety shoes etc., to the workers and staff. The contractor will comply with all regulation regarding safe scaffolding, ladders, working platforms, gangway, stairwells, excavations, trenches and safe means of entry and egress. Workers, who are engaged in welding works, would be provided with welder's protective eye-shields. First Aid Box will be provided at every construction site and under the charge of a responsible person who will always be readily available during working hours. Suitable transport will be provided to take injured or ill person(s) to the nearest approachable hospital and the contractor will maintain record of injuries and sickness of workers/labour. The contractor will be responsible for providing safe drinking water and for implementing appropriate sanitation conditions, and for supplying hygienic food and a sewerage system for the construction team at the site.

The risk of fires will be evaluated for each construction site based on the activities that would occur, environmental conditions, and presence of ignitable or combustible materials in the area. If the activities pose a risk of igniting a wildfire, appropriate fire prevention and response equipment will be available at each active site such as shovels, axes, fire extinguishers, and dedicated water tanks. All workers will be trained on proper fire prevention and response procedures prior to working on the site. Any smoking on site will be restricted to barren areas away from ignitable or combustible material. Smoking waste will be fully extinguished and disposed of appropriately.

Each contractor will be required to follow the occupational health and safety (OHS) measures as mentioned in the C-EHSS SOPs. In case of COVID-19 pandemic situation in the province, the contractor will have to follow the specific safety measures, mentioned in the SOPs and as per the most updated Government /WHO guidelines with respect to regular use of sanitizers, washing of hands, wearing of face masks and maintaining physical distancing by the construction labor.

# 5.7.4 Protection of Community from Accidents

The construction activities, particularly the excavation, will not be carried out during rainy season to avoid any accident. The excavated areas will be properly cordoned off, and warning and safety signs will be posted at accident prone areas to warn the passersby the potential danger at the construction site. The construction contractor/s will initially develop a traffic safety management plan to deal with ad mitigate any risks to the workers and community associated with the movement of vehicles/equipment to and from the construction site. He will further install temporary signs and fences around all unsafe areas to prevent members of the public from entering the areas. If installing fences is not feasible, the area will be clearly identified as unsafe with signs and flagging.

#### 5.8 Operational Phase Environmental & Social Mitigation Measures

The following are the environmental mitigation measures for the operational phase of the project:

#### Management of Wastewater/Sewage Associated with WASH

The management of wastewater during operational phase will include usage of proper septic tank, ensuring regular cleaning and removal of grit from the drainage line, display instructions at prominent places, particularly near the lavatories, requesting the schoolchildren not to throw any solid article and paper into the wastewater drains or closets, prevent flow of wastewater towards drinking water source (hand pump) in case of damage or leakage of the effluent pipeline,

keeping an emergency plan handy for dealing with an emergency as well as following the Laborer Management Plan (LMP) and Environmental Health and Social Safeguards SOPs.

# **Operation of Solar Power Technology at schools**

At the operational phase, PMIU will ensure that the installed solar power technologies are operational in all the schools. There will be proper record keeping of energy consumption from grid, generators and the solar PV to ensure that the renewable energy consumption is within 20-30% as perceived during design stage.

The components of the solar power technologies, including solar panels, charge controllers, batteries, inverters, cables etc. will be considered as e-Waste after end of their useful life and managed as per proposed e-Waste Management Plan of the project.

### Social Impacts Mitigation Measures

Following sections describe details of the mitigation measures for the above identified potential social impacts in Table 5.1 for the design, construction and operation phases of the project activities.

It is clear from the above table that the identified impacts/mitigations can be grouped into the following categories:

- Community engagement & inclusion
- Gender equality and its mainstreaming
- School locations and their user friendly operation for girls
- Grievance redress mechanism
- Resettlement, eviction and livelihood
- Labor management
- Health and safety
- Emergency and Fire Safety
- Capacity building of staff on IT skills
- Effective communication

The following sections describe the generic mitigation measures for the identified issues. As per the Environmental & Social Commitment Plan of the project, relevant studies (e.g. ESIA, ESMP, and RPs if required etc.) will be carried out for individual interventions. These studies will further assess and address the social impacts of various project activities under the different project components.

#### Community Engagement & Inclusion

Social exclusion is an over-arching risk, and this can occur due to lack of meaningful engagement with communities, particularly vulnerable groups such as women, ethnic and religious minorities, residents of low-income settlements such as *katchi abadis* etc. Without proper stakeholder and community engagement, low income neighborhoods and communities may be excluded from project benefits.

Furthermore, social acceptability of the project might decrease if any of the stakeholders perceive that his concerns and complaints are not addressed properly and in a transparent manner. These impacts would be mitigated starting from the design stage through the following:

Mapping and engaging stakeholders, including vulnerable groups such as women, minorities, informal settlement residents etc., at the start of the design process and obtaining their feedback about project interventions;

Consulting the affected communities regarding any design changes, prior to finalization.

These risks can be mitigated by ensuring that the SEP is prepared, implemented and, as required, updated throughout the project life cycle.

In order to ensure that the stakeholders are consulted during design and implementation phases of the project, PMIU developed the SEP in accordance with ESS-10 that will be disclosed on the websites of the implementing departments. SEP identifies all the stakeholders involved in the project. In addition to identifying stakeholders, the SEP helps to ensure that all the identified stakeholders are engaged throughout the project. Given the continuing rise in COVID-19 cases in

Punjab, consultations at the field level were not possible during the design phase; however, these will be completed when conditions allow. Hence, a preliminary SEP (including a project grievance redress mechanism-GRM) was prepared in accordance with the WB technical note on community consultations under conditions of restricted public gatherings, consulted on, and disclosed incountry and on the Bank's website. The SEP will be updated, as required, within 60 days of effectiveness and re-disclosed. The commitment to update and re-disclose the SEP is included in the ESCP.

The SEP has been prepared and hence, may be updated during project implementation as and when new information or risk is identified. The ESCP also includes the condition for updating the SEP in such regard.

The project design ensures that an effective project-specific GRM is in place. This will ensure that project related complaints are resolved efficiently and in a transparent manner. While the SEP outlines a project specific GRM, all effort will be made to use the existing complaints mechanism in place in the implementing departments, to register, record and address any complaints and issues related to the project.

#### School Locations and their User Friendly Access and Operation for Women

These impacts will be addressed and mitigated to a large extent at the design stage. All project feasibility studies and technical designs will also take social aspects into consideration. In particular, while determining locations for building new schools on public land, it will be ensured that those locations are selected which do not cause any disturbance for pedestrians, traffic, and adverse impacts of the livelihood and living environment/conditions of communities living and working in the select areas. Similarly, in accordance with the SEP, communities, particularly vulnerable groups, will be meaningfully consulted and engaged during the siting process so that their needs are prioritized and addressed, in particular

Access to School: When finalizing the locations for schools, the easy access to these schools aspects will be considered.

**Design provision for vulnerable groups (e.g. women, differently-abled):** During design phase, e.g. of *schools*, it will be ensured that the needs of women and vulnerable groups such as the differently-abled are addressed.

#### **Grievance Redress Mechanism**

During the design phase, based on consultations, the existing redress platform of the implementing departments will be reviewed and strengthened in accordance with project requirements. A project-specific GRM, proportionate to the potential risks and impacts of the project, will also be established, implemented, monitored and reported on a regular basis. There has to be a robust and effective GRM in place with equal access for all including an appeals process, so that any complaints and issues are addressed in a timely manner and nobody is excluded from accessing it. The project GRM will become operational no later than 30 days after the effective date, as agreed in the ESCP, and commitment to maintain the GRM throughout the project is also reflected in the ESCP.

#### **Resettlement, Eviction and Livelihood**

A social, legal and institutional assessment will be done during design phase. Besides, there will be no forced eviction in any case in terms of relocation and resettlement. The assessment will aim to identify potential risks and impacts, as well as appropriate design measures to minimize and mitigate adverse economic and social impacts, especially those that affect poor and vulnerable groups. There are chances that the informal settlers/ occupants will have to be displaced and resettled during the project activities. The RPF, prepared under the project, provides guidance on the preparation of the Resettlement Plan, including identification of eligible affected persons, and entitlements for informal settlers/occupants as per World Bank regulations. All project activities which include civil works will be screened by the project to identify any potential impacts related to resettlement. The RPF includes an Involuntary Resettlement Screening Checklist for Civil Works to be used during a rapid assessment of a site.

The resettlement impacts will be avoided or minimized as far as possible through the selection of design alternatives. Detailed scoping activities will be conducted to avoid all potential resettlement impacts of the project activities at critical locations. The RPF, among other details, includes measures to address encroachment impacts along with an entitlement matrix elaborating the compensation for different groups. The RF will be disclosed before project appraisal. RP/s will be prepared, in accordance with the RF, if any relocation, resettlement/livelihood issues are involved.

#### Labor Management

This can be particularly acute in smaller communities hosting a largely male workforce (a potential scenario during the renovation/construction of schools), and/or a workforce from other areas which may result in conflicts between locals and non-locals concerning employment opportunities, wages, and use of public services. Mobile workers may also contribute significantly to gender-based social impacts and risks.

**Increased risk of crime**: The influx of workers and service providers into communities may increase the rate of crimes and/or a perception of insecurity by the local community. This may can include theft, physical assaults, substance abuse, prostitution and human trafficking.

**Increased burden on and competition for public service provision**: Presence of construction workers and service providers (and in some cases family members of either or both) can generate additional demand for the provision of public services, such as water, electricity, medical services, transport, etc.

**Increased risk of communicable diseases**: The influx of people may bring communicable diseases to the project area, including sexually transmitted diseases (STDs), or the incoming workers may be exposed to diseases to which they have low resistance. Local health and rescue facilities may also be overwhelmed and/or ill- equipped to address the accidents at the construction sites.

To mitigate the above-mentioned impacts, stand-alone Labor Management Procedures (LMP) (in accordance with ESS-2) will be prepared within 60 days after project effectiveness, and a commitment in this regard is included in the ESCP. Besides the 60-days timeline, it will also be ensured that the LMP is in place before the commencement of any works on the ground. The LMP will be applicable for all type of workers likely to be involved in the project i.e. direct workers, contract workers and primary labor. The LMP will include an assessment of potential worker related risks; an overview of labor regulations, policies and procedures; contract terms and conditions; working age regulations; mechanism for redressal of workers related grievances. However, it is not applicable to civil servants, with the exception of provisions relating to child and forced labor and occupational health and safety. Labor management requirements will be included in bidding and contract documents for all civil contractors to construct the schools.

#### Health & Safety

Schools' construction work may involve health and safety related concerns for both the construction workers and the nearby communities. Mitigation measures for protecting the workers from occupational health and safety (OHS) hazards, protecting communities from accidents, traffic management etc. have been given in under the environmental impact mitigations which will continue during construction phase. A consolidated emergency/life and safety plan will be prepared for ensuring for safe evacuation of occupants in case of any emergency.

# Effective Communication

The project will need effective communication throughout the project life to avoid impacts such as social disharmony and conflict arising from widespread disputes over land, significant risks due to the power imbalance of influential local landlords, exclusion of vulnerable/marginalized groups

Various modes of communication will be used to disseminate the necessary information to the relevant stakeholders which is also outlined in the SEP. An effective communication action plan will be prepared, based upon all possible social impacts arising from the improper communication or lack of engagement. This plan will be implemented and its progress will be monitored. As per the plan, targeted communication campaigns will be initiated in the rural/remote areas and different information sessions will be organized to make women aware of formal complaint procedures.

Various awareness raising and information sharing campaigns will be organized at project inception and at regular intervals targeting women in particular. The pamphlets will be prepared in both English and Urdu language and disseminated to the stakeholders.

# Post Operation Phase Social Mitigation Measures

As per the Resettlement Policy Framework, resettlement and compensation requirements will be applicable on project activities that may result in involuntary economic or physical displacement from public lands during the project lifetime and for up to 15 months after project completion.

### 5.9 Required Site Specific Management Plans

This standard sets out the Borrower's responsibilities for assessing, managing and monitoring environmental and social risks and impacts associated with each stage of a project supported by the Bank through Investment Project Financing, in order to achieve environmental and social outcomes consistent with the Environmental and Social Standards (ESSs).

The objectives of this standard are to i) identify, evaluate and manage the environment and social risks and impacts of the project in a manner consistent with the ESSs, ii) adopt a mitigation hierarchy approach to (a) Anticipate and avoid risks and impacts; (b) Where avoidance is not possible, minimize or reduce risks and impacts to acceptable levels; (c) Once risks and impacts have been minimized or reduced, mitigate; and (d) Where significant residual impacts remain, compensate for or offset them, where technically and financially feasible, iii) adopt differentiated measures so that adverse impacts do not fall disproportionately on the disadvantaged or vulnerable, and they are not disadvantaged in sharing development benefits and opportunities resulting from the project, iv) utilize national environmental and social institutions, systems, laws, regulations and procedures in the assessment, development and implementation of projects, whenever appropriate, v) promote improved environmental and social performance, in ways which recognize and enhance Borrower capacity.

# 5.10 COVID-19 Health and Safety of the Workforce

# COVID 19 Health and Safety Plan

ltem	Good Practices/ Management Guidelines (to be implemented by Contractor/Promoter)
Awareness materials	Preparation of awareness materials on COVID-19, e.g., signs, posters
	Installation of awareness signs at work sites for visibility to workers and the general public
Detection Measures	Control and document the entry/exit to the work site for both workers and other parties.
	Prevent sick workers from entering the site by checking the temperatures of workers and other
	people entering the site. Require self-reporting prior to entering the site.
	All workers to self-monitor their health, possibly with the use of questionnaires, and take their
	body temperature regularly.
	Thermal screening at the workplace to be considered only in the context of a combination of
	measures for prevention and control of COVID-19 at the workplace and along with risk
	communication.
Physical Distancing	Keep a distance of at least 1 meter between workers and minimize physical contact, ensure
measures	strict control over external access and queue management (marking on the floor, barriers).
	Reduce the density of people in the building (no more than 1 person per every 10 square
	metres), physical spacing at least 1 meter apart for work stations and common spaces, such as
	entrances/exits, lifts, pantries/canteens, stairs, where congregation or queuing of employees or
	visitors/clients might occur.
	Avoid crowding by staggering working hours to reduce the congregation of employees at
	common spaces such as entrances or exits.
	Implement or enhance shift or split-team arrangements or teleworking.
	Minimise the movement of local workers in and out of the site (e.g., avoid workers returning
	home to affected areas or returning to site from affected areas).
	Minimise the workers' contact with the local community.
Respiratory	All workers should wear a face mask.
measures	If a worker is sick, they should not come to work if a member of staff or a worker feels unwell
	while at work, provide a medical mask so that they may get home safely.
	Where masks are used, whether in line with government policy or by personal choice, it is very
	important to ensure safe and proper use, care and disposal
Hand Hygiene	Regular and thorough hand washing with soap and water or hand hygiene with alcohol-based
measures:	hand-rub (a) before starting work, before eating, frequently during the work shift, especially after
	contact with co-workers or customers, (b) after going to the bathroom, after contact with
	secretions, excretions and body fluids, after contact with potentially contaminated objects
	(gloves, clothing, masks, used tissues, waste), and immediately after removing gloves and other
	protective equipment but before touching eyes, nose, or mouth.

Item	Good Practices/ Management Guidelines (to be implemented by Contractor/Promoter)
	Hand hygiene stations, such as hand washing and hand rub dispensers, should be put in prominent places around the workplace and be made accessible to all staff, contractors, clients or customers, and visitors, along with communication materials to promote hand hygiene
Cleaning and Disinfection	Cleaning and Disinfection off all site facilities, including offices, accommodation, canteens and common spaces: Cleaning (soap, water, and mechanical action) to remove dirt, debris, and other materials from surfaces. Disinfection of dirty surfaces and objects only after cleaning. Most common disinfectants – sodium hypochlorite (bleach) of surface at concentration 0.1% or alcohol at least 70% concentration for surfaces which can be damaged by sodium hypochlorite. Priority disinfection of high-touch surfaces - commonly used areas, door and window handles, light switches, kitchen and food preparation areas, bathroom surfaces, toilets and taps, touchscreen personal devices, personal computer keyboards, and work surfaces. Disinfectant solutions must always be prepared and used according to the manufacturer's instructions, including instructions to protect the safety and health of disinfectants. Provide appropriate PPEs to the cleaners. Manage the waste as medical waste, and dispose of it in accordance with local regulations.
Response measures if workers found with COVID-19 symptoms	<ul> <li>Workers who are unwell or who develop symptoms consistent with COVID-19 to stay at home, self-isolate, and contact a medical professional or the local COVID-19 information line for advice on testing and referral (consider telemedicine and flexible sick leave policy).</li> <li>Standard operating procedures to be prepared to manage a person who becomes sick at the workplace and is suspected of having COVID-19, including isolation, contact tracing and disinfection.</li> <li>People who were in close contact at the workplace with persons with laboratory-confirmed COVID-19 should be quarantined for 14 days from the last time of the contact in accordance with WHO recommendations.</li> <li>Set out differentiated procedures for the treatment of sick persons based on the case severity. Pay workers throughout periods of illness, isolation or quarantine.</li> <li>Set aside a part of worker accommodation for precautionary self-quarantine.</li> <li>Establish communications with local medical services and refer sick workers to there</li> </ul>
Adjusting Work Practices and Manage Work Related Travels	Consider changes to work processes and timings to minimize contact between workers (e.g., decreasing the size of work team, changing to a 24-hour work rotation). Cancel or postpone non-essential travel to areas with community transmission of COVID-19. Provide hand sanitizer to workers who must travel, advise workers to comply with instructions from local authorities where they are travelling, as well as information on whom to contact if they feel ill while travelling. Workers returning from an area where COVID-19 transmission is occurring should monitor themselves for symptoms for 14 days and take their temperature twice a day; if they are feeling unwell, they should stay at home, self-isolate, and contact a medical professional.
Communication and Contact With the Community	Carefully manage the relations with the community with clear and regular communication. Made aware of the procedures put in place at the site to address issues related to COVID-19. Practice social distancing with the local community.
Risk communication, training, and education	Provide posters, videos, and electronic message boards to increase awareness of COVID-19 among workers and promote safe individual practices at the workplace, engage workers in providing feedback on the preventive measures and their effectiveness. Provide regular information about the risk of COVID-19 using official sources, such as government agencies and WHO, and emphasize the effectiveness of adopting protective measures and counteracting rumours and misinformation. Special attention should be given to reaching out to and engaging vulnerable and marginalized groups of workers, such as those in the informal economy and migrant workers, domestic workers, subcontracted and self-employed workers, and those working under digital labour platforms. Train the workers on procedures in place by the project, and their own responsibilities in implementing them.
# 6 ENVIRONMENTAL AND SOCIAL MANAGEMENT PROCEDURES

## 6.1 General Principles

The environmental and social policy of the Project will be endorsed by the Project's senior management and will include organizational commitments, objectives, and metrics with regard to the project's environmental and social risk management. The policy will clearly state applicable requirements of the project, and will include the following:

Environmental and Social Framework of the Project will be prepared and implemented in accordance with relevant environmental and social national and local laws and regulations. The project will be screened against exclusions in the legal agreement, environmental and social risks and impacts. The project if, involve resettlement (unless the risks or impacts of such resettlement are minor), adverse risks or impacts on Indigenous Peoples or significant risks or impacts on the environment, community health and safety, labor and working conditions, biodiversity or cultural heritage will apply relevant requirements of ESSs.

The project will put in place and maintain clearly defined environmental and social procedures which reflect and implement the project's Environmental and Social Policy. The procedures will be proportionate to the nature and the level of potential environmental and social risks and impacts associated with it. The environmental and social procedures will include measures to:

- ✓ Screen all project against any exclusions in the legal agreement;
- Screen, review and categorize the project according to their potential environmental and social risks and impacts;
- ✓ Require that the project is assessed, prepared and implemented to meet national law and, in addition, where the project involves resettlement (unless the risks or impacts of such resettlement are minor), adverse risks or impacts on Indigenous Peoples or significant risks or impacts on the environment, community health and safety, labor and working conditions, biodiversity or cultural heritage, the relevant requirements of the ESSs are applied;
- ✓ Ensure that the measures needed to satisfy the requirements are set out in the legal agreement
- ✓ Monitor and keep and regularly update environmental and social information on the projects;
- If the risk profile the project increases significantly, apply relevant requirements of the ESSs and document these appropriately;
- ✓ Monitor the environmental and social risks associated to the project

As part of the environmental and social procedures, the project will develop and adopt a categorization system for subprojects with clearly defined risk categories. The categorization system will take into account the nature and magnitude of environmental and social risks and impacts of subprojects' geographical context.

The risk categorization will inform the scope and nature of the project's environmental and social due diligence and risk management. Such categorization system will allow for a systematic aggregation and analysis of risk. As part of its environmental and social risk categorization system, the project will categorize any subproject which involves resettlement (unless the risks or impacts of such resettlement are minor), adverse risks or impacts on Indigenous Peoples or significant risks or impacts on the environment, community health and safety, labor and working conditions, biodiversity or cultural heritage, as high or substantial risk .

#### 6.2 Environmental and Social Assessment and Management Process

The Environmental and Social Standards of the World Bank are designed to help Borrowers to manage the risks and impacts of a project, and improve their environmental and social performance, through a risk and outcomes based approach. The desired outcomes for the project are described in the objectives of each ESS, followed by specific requirements to help project achieve these objectives through means that are appropriate to the nature and scale of the project and proportionate to the level of environmental and social risks and impacts.

The project will conduct environmental and social assessment for financing to help ensure that projects are environmentally and socially sound and sustainable. The environmental and social assessment will be proportionate to the risks and impacts of the project. It will inform the design of the project, and be used to identify mitigation measures and actions and to improve decision making. The project will manage environmental and social risks and impacts of the project throughout the project life cycle in a systematic manner, proportionate to the nature and scale of the project and the potential risks and impacts.

## 6.2.1 Screening

The methods and tools to be employed for an environmental and social assessment of different project activities depend on the nature and scale and the level of the risks associated with the activities. It is required to first conduct E&S screening of the project activities to ascertain their E&S risks and then on the basis of their levels, the type of method and tool to be employed for E&S assessment will be decided. E&S screening will be carried out by environmental and social specialists of the PMIU after the identification of the project activities and location. The E&S Screening Checklist is used by E&S specialists of PMIU and decide to employ methods and tools as per the category of the E&S risk of the specific project activity. PMIU, in consultation with the Bank, will decide the risk category and the tools to be used for each project activity.

The following project activities may have potential of causing E&S impacts and need screening to categorize their risks:

- Selection of sites for the construction of schools
- Renovation/construction of schools
- Land acquisition
- Field activities

#### 6.3 Environmental and Social Impact Assessment

The Bank classifies all projects into one of four classifications: *High Risk, Substantial Risk, Moderate Risk* or *Low Risk.* In determining the appropriate risk classification, the Bank takes into account relevant issues, such as the type, location, sensitivity, and scale of the project; the nature and magnitude of the potential environmental and social risks and impacts; and the capacity and commitment of the PMIU to manage the environmental and social risks and impacts in a manner consistent with the ESSs.

The Bank has classified GRADES overall as Moderate Risk project due to its limited environmental and social risks involved. There are various environmental and social issues related to project activities that will be financed under the project, as mentioned in the previous chapters. The project has been designed to deal with these issues following relevant national and international standards and various environmental and social instruments will be prepared to mitigate all potential risks and impacts.

The Bank requires the PMIU to carry out appropriate environmental and social assessment of subprojects, and prepare and implement such subprojects. There under GRADES, no high risk subprojects are involved.

PMIU will conduct the screening of all those project activities which could have the potential of causing E&S impacts and assign preliminary risk category on the basis of the extent of the impacts depicted through the checklist (attached as Annexure). This preliminary risk category will be endorsed/finalized by World Bank Safeguard Team. The E&S documents will accordingly be prepared as per outcomes of screening/risk categorization. A General ESMP and site specific ESMPs would be required, an outline is indicated in Annex-D.

#### 6.4 Specific Activities and Responsibilities in the ESA Process

In the project, the following different methods and tools can be used to carry out the environmental and social assessment and to document the results of such assessment, including the mitigation measures to be implemented, as per the nature of the project. PMIU will decide to use the methods and tools in consultation with the Bank.

Environmental and Social Management Framework (ESMF)

Environment and Social Impact Assessment (ESIA) Solid Waste, Wastewater/Sewage from WASH Facilities Management Plan Resettlement Framework Labor Management Procedure (LMP) Stakeholder Engagement Plan (SEP) Construction Environmental Health Social and Safety (C-EHSS). Emergency/Life and Fire Safety Management Plan Resettlement Plan/s

# 6.5 Environmental and Social Management Plan (ESMP)

Environmental and social management plan (ESMP) is an instrument that details (a) the measures to be taken during the implementation and operation of a project to eliminate or offset adverse environmental and social impacts, or to reduce them to acceptable levels; and (b) the actions needed to implement these measures.

#### 6.5.1 Scope and Objectives of ESMP

An ESMP consists of the set of mitigation, monitoring, and institutional measures to be taken during implementation and operation of a project to eliminate adverse environmental and social risks and impacts, offset them, or reduce them to acceptable levels. The ESMP also includes the measures and actions needed to implement these measures. The Borrower will (a) identify the set of responses to potentially adverse impacts; (b) determine requirements for ensuring that those responses are made effectively and in a timely manner; and (c) describe the means for meeting those requirements.

Depending on the project, an ESMP may be prepared as a stand-alone document or the content may be incorporated directly into the Environmental and Social Commitment Plan (ESCP). The content of the ESMP will include the following:

- Mitigation
- Monitoring
- Capacity Development and Training
- Implementation Schedule and Cost Estimates
- Integration of ESMP with Project

## 6.5.2 Environmental Codes of Practice (ECPs)

The objective of the Environmental Codes of Practice (ECPs) is to address all potential and general construction-related impacts during the implementation of the Project. The ECPs will provide guidelines for best-operating practices and environmental management guidelines to be followed by the contractors for sustainable management of all environmental issues. These ECPs shall be annexed to the general conditions of all the contracts, including subcontracts, carried out under the Project including but may not be limited to:

- ECP 1: Waste Management
- ECP 2: Fuels and Hazardous Goods Management
- ECP 3: Water Resources Management
- ECP 4: Drainage Management
- ECP 5: Soil Quality Management
- ECP 6: Erosion and Sediment Control
- ECP 7: Topsoil Management
- ECP 8: Topography and Landscaping
- ECP 9: Quarry Areas Development and Operation
- ECP 10: Air Quality Management
- ECP 11: Noise and Vibration Management
- ECP 12: Protection of Flora
- ECP 13: Protection of Fauna
- ECP 14: Protection of Fish
- ECP 15: Road Transport and Road Traffic Management
- ECP 16: Labor Influx Management and Construction Camp Management
- ECP 17: Cultural and Religious Issues
- ECP 18: Workers Health and Safety

The details of ECPs for the Project is given in Annex-E.

#### 6.6 Stakeholders Consultation and Participation Plan

An individual SEP is prepared as ESS10 recognizes the importance of open and transparent engagement between the Borrower and project stakeholders as an essential element of good international practice. Effective stakeholder engagement can improve the environmental and social sustainability of projects, enhance project acceptance, and make a significant contribution to successful project design and implementation.

The objectives of ESS10 are to i) establish a systematic approach to stakeholder engagement that will help borrowers identify stakeholders and build and maintain a constructive relationship with

them, in particular project-affected parties, ii) assess the level of stakeholder interest and support for the project and to enable stakeholders' views to be taken into account in project design and environmental and social performance, iii) promote and provide means for effective and inclusive engagement with project-affected parties throughout the project life cycle on issues that could potentially affect them, iv) ensure that appropriate project information on environmental and social risks and impacts is disclosed to stakeholders in a timely, understandable, accessible and appropriate manner and format, v) provide project-affected parties with accessible and inclusive means to raise issues and grievances, and allow borrowers to respond to and manage such grievances.

## 6.7 Labor Management Procedures

An LMP is prepared as this standard recognizes the importance of employment creation and income generation in the pursuit of poverty reduction and inclusive economic growth. Borrowers can promote sound worker-management relationships and enhance the development benefits of a project by treating workers in the project fairly and providing safe and healthy working conditions.

The objectives of this standard are to i) promote safety and health at work, ii) promote the fair treatment, nondiscrimination and equal opportunity of project workers, iii) protect project workers, including vulnerable workers such as women, persons with disabilities, children (of working age, in accordance with this ESS) and migrant workers, contracted workers, community workers and primary supply workers, as appropriate, iv) prevent the use of all forms of forced labor and child labor, v) support the principles of freedom of association and collective bargaining of project workers in a manner consistent with national law, vi) provide project workers with accessible means to raise workplace concerns.

### 6.8 Guideline for Preparation of Environmental and Social Monitoring Plan

Monitoring of the Environmental and Social Mitigation Plan (ESMP) is required at construction and operational phases of the project. Project monitoring is the requisite for World Bank. Monitoring will not be required by the Punjab Environmental Protection Agency (EPA) for any project activity. However, EPA role will be important to formalize the E-waste recycling facilities in the province so that E-waste generated from project activities could be handed over to the certified/licensed recyclers.

#### 6.8.1 Design Phase Monitoring

Design phase monitoring will require to ensure that the energy efficiency specifications for the procurement of ICTs have been included in the procurement plan. Also it will be ensured that the installation of solar photovoltaic technologies are part of the schools design. The environmental considerations for school design for energy efficiency, lighting systems, ventilation etc. will also be accounted.

#### Procurement Committee

Procurement Committee for goods and consulting/non-consulting services, is notified within PMIU as per Procurement rules and regulations.

#### 6.9 Construction Phase Monitoring

There are monitoring requirements for the ESMP under environmental and social assessment for World Bank for construction phase of the project.

#### a) **Programme Monitoring and Implementation Unit**

The SED, PMIU will have overall responsibility for the compliance of ESMF and compliance reporting to the World Bank. The PMIU as per past experience is set for the management of GRADES project activities, will overall supervise the monitoring and compliance of ESMF during construction phase. It will be directly involved to monitor construction phase compliance and reporting.

The Environment and Social professionals under PMIU will be responsible for environmental and social aspects of the project activities. PMIU will arrange environmental and social monitoring and prepare compliance reports and submit to the World Bank, to fulfill their monitoring, reporting and compliance requirements of environmental and social safeguard.

Guidelines for preparing the Construction Environmental, Health, Safety and Social (C-EHSS) SOPs will be prepared by the project prior to issuance of the bidding document and shall be appended to the bidding document for the civil contractors. It will be a standard document. The contractors will follow these SOPs to eliminate, offset or reduce environmental, social and health and safety impacts during construction of the schools.

The compliance of C-EHSS SOPs will be the responsibility of the contractor and compliance cost will be added in the bidding documents. The PMIU will be responsible to ensure compliance of SOPs during construction phase through contractors. The compliance will require measurements of environmental and social parameters, and observations at the construction sites to evaluate compliance.

## 6.10 Monitoring Framework and Plan

The generic mitigation plan prepared on the basis of impact assessment discussed in the previous section.. The sub-project-specific mitigation plans will be implemented in combination with the generic mitigation plan. These mitigation plans will be expanded if needed and finalized once the sub-project location is known. These plans will also be included in the sub-project ESMPs. The relevant mitigation plans and also the site-specific ESMP will be included in the design of each sub-project, and included in the bidding documents of contractors. The PMIU will be responsible to monitor the ESMP during operational phase. The monitoring Framework and Plan is presented in Table 6.1 and Table 6.2 below.

		Sub-projects Category: Liquid Waste Management						
Sr.	Anticipated Social	Improvement/Rehabilitation/ Construction of Schools, Classrooms, Septic Tanks/Toilets						
NO.	/Environmental Impacts	Mitigation Measure(s)	Monitoring	Responsibility	Schedule			
1.	Land acquisition and resettlement	RAPs/ARAPs prepared and implemented in accordance with RPF.	All entitlement per RAP/ARAP	CSC, PMIU	to be completed before start of bid invitation and commencement of civil works			
2.	Unsuitable toilet construction may lead to ground water contamination	<ul> <li>Environment friendly designs of toilets and suitable for that specific area should be considered by the engineering design team at design stage.</li> <li>Monitoring shall be made during project life cycle to check the sustainability of implemented interventions.</li> <li>Flush toilets should not be encouraged in areas under the program where water is scarce and in dry season.</li> <li>The existing and new toilets be connected to the septic tanks/system or sewage network.</li> <li>Half and full flushing option should be provided as well for saving water.</li> </ul>	Check the design details	Design Team and CSC, PMIU	Check and inspect sustainability at design phase			
3.	Impacts on Women, Children, and Vulnerable Groups	<ul> <li>It will be ensured that the sub-projects do not have any negative impacts on women, children and vulnerable groups.</li> <li>For community toilets, ramps for people in disabilities should be provided</li> </ul>	Check the design details Discuss during public consultation at screening phase	Design Team and CSC, PMIU	Ensure at design stage			
4.	Air Quality deterioration due to dust emissions and excavation activities	<ul> <li>Tractor loads should be covered with any suitable material.</li> <li>Construction sites including soil piles should be fenced to avoid material escape, generation of dust and access to children.</li> <li>Water to be sprinkled during and after the construction activity to settle down dust around the project area.</li> <li>Soil and temporary soil piles should be covered or sprayed with water if</li> </ul>	Inspect truck/tractor mobility Inspect construction	Contractor	During construction of toilets During construction			
		<ul> <li>generating dust.</li> <li>Construction sites including soil piles should be fenced to avoid material escape, generation of dust and access to children.</li> </ul>	site Inspect fencing	Contractor	of toilets During construction of toilets			
5.	Surface and Ground Water Quality	• It will be ensured that the liquid wastes and toilets effluents are not released into any drinking water source, cultivation fields, or critical	Inspect discharge points of toilets	Contractor	During operation of toilets			

#### Table 6.1: Environmental and Social Management and Monitoring Framework

	deterioration due to	habitat or into open environment.			
	runoff from toilets during	• It will also be ensured that the untreated effluent is not discharged to			
	operation or from labor	the environment.			
	camps of construction	• Effluents from the labor camps should not be released to drinking water	Inspect construction	Contractor	During construction
	sites during construction	sources, cultivation fields, irrigation channels, and critical habitats.	site		of toilets
		• Appropriate effluent treatment arrangements such as settling tanks			
		should be made at the site.			
		Post primary treatment of effluents, after testing and checking			
		feasibility, it can be used to irrigate the plants at the project site			
6.	Solid Waste	Construction sites should be equipped with temporary refuse bins. The	Inspect placement of	Contractor	During construction
	Management during	recyclables can be given to the local junk dealers of that area/city.	refuse bins		of toilets
	construction and	• Disposal of solid waste will be carried out in a manner that does not	Inspect waste	Contractor	During construction
	operation of toilets	negatively affect the drinking water sources, cultivation fields, irrigation	disposal		of toilets
		channels, natural drainage paths, and the existing waste management			
		system in the area, local routes, and general aesthetic value of the			
		area.			
		• Wastes should be routinely collected from the designated area and	Inspect waste	Contractor	During construction
		disposed at waste disposal facilities.	disposal		of toilets
7.	Possible Noise emissions	Machinery operation and high noise activities should be carefully	Inspect construction	Contractor	During construction
	from running of	planned and scheduled and in case of construction of toilets in	activities near		of toilets
	construction machinery	community parks, it should be avoided during public gathering hours	communities		
	during construction	• Where that is not possible, high noise activities should cease between	Inspect working hours	Contractor	During construction
		22:00 and 06:00 hrs.			of toilets
		• Buffer zones to be created to contain the noise during construction			
		activities			
8.	Pit/septic tank Sludge	<ul> <li>Composting of biodegradable waste will be considered and adopted.</li> </ul>	Check and Inspect	CSC, PMIU	During the course
	Management	Sludge after emptying the tanks/pits should be landfilled at proper	sustainability		of project
		location and left for degradation.			
	<b>A</b>	Sludge will not be disposed of into open land		000 5144	
9.	Occupational Health and	• ESMF has prepared SOPs for Environment, Health & Safety for	Monitor SOPs	CSC, PMIU	During construction
	Safety	construction workers/labor (including women labor) following the WB	compliance and WB		of tollets
		and IFC Environment, Health and Safety (EHS) Guidelines will be			
		Implemented.	provisions		
		Invoreover, in the current scenario or COVID-19, GoPunjab Primary and     Secondary Healthcare Department has issued Health Sefert, SODe for			
		construction workers for COVID 10 and they will be used during			
		construction workers for COVID-19 and they will be used during			

		pandemic situation			
	ſ	• The construction contracts will include appropriate clauses to protect environment and public health. The present ESMF will be included in the bidding document.	Inspect bidding documents	CSC, PMIU	During construction of toilets
		• Avoid stagnation of water and initiate drainage/cleanup of stagnant water.	Inspect construction site	CSC, PMIU	During construction of toilets
		<ul> <li>Provide for the provision of appropriately stocked first-aid equipment at work sites.</li> </ul>	Inspect first aid provision	CSC, PMIU	During construction of toilets
		<ul> <li>Provide for the provision of appropriate Personal Protective Equipment (PPEs) to minimize risks, such as but not limited to appropriate outerwear, boots and gloves; safety helmets;</li> <li>The COVID related PPE waste (masks) to be sent to the local junk dealers for recycling</li> </ul>	Inspect PPEs provision	CSC, PMIU	During construction of toilets
		Provide training to the workers for the use of PPEs	Check training records	CSC, PMIU	During construction of toilets
		• Include procedures for documenting and reporting accidents, diseases, and incidents.	Check procedures	CSC, PMIU	During construction of toilets
10.	Labor influx related issues also including SEA/SH and management of COVID- 19 during construction	<ul> <li>Labor management plan prepare and implemented as a part of the EIA/ESMP</li> </ul>	CSC, PMIU	Contractor	During construction

Sr.	Environmental/	Potential				Responsibility	
No.	Social Impact / Issue	Significance	Location	Mitigation Actions	of Intervention	Implementation	Monitoring
1.	Sub-project siting to any sensitive area	Medium	At sub- projects location	<ul> <li>It will be ensured through screening checklist that the sub-project avoids any ecologically sensitive areas and areas having any critical habitats.</li> </ul>	Before the start of each sub-project	CSC, PMIU	CSC, PMIU
				<ul> <li>Involuntary Resettlement Screening to be used to check the status of land to be planned for sub-projects.</li> </ul>			
				<ul> <li>It will be ensured that private or government land is free from any disputes and Affected Persons and PAPs are duly compensated as per the Entitlement Matrix.</li> </ul>			
				<ul> <li>Locations where government has conducted any anti-encroachment drive will be excluded.</li> </ul>			
				• All the relevant stakeholders will be taken onboard for the identification of construction sites of sub-projects.			
				<ul> <li>The sub-projects will be established on the land owned by Government (after payments to the encroachers-if any) or on private lands after adopting processes and procedures as defined in the RPF.</li> </ul>			
				Complete documentation will be maintained as per RPF			
				<ul> <li>Valuation and compensation of affected assets of community should be in line with RPF/Sub-projects RAPs and considered before the field activities.</li> </ul>			
				• Community consultations will be carried out before establishing the sites.			
2.	Air Quality deterioration due	Low	Constructio n sites of	<ul> <li>Construction machinery, generators, and vehicles will be kept in good working condition, minimizing exhaust emissions.</li> </ul>	During Construction	Contractor	CSC, PMIU CSC, PMIU
	to dust emissions,		sub-projects	Truck/tractor loads should be covered with suitable material.			
	aesthetics			Soil and temporary spoil piles should be covered			
	nuisance			Water sprinkling will be ensured to avoid generating dust.			
				Construction sites including soil piles in streets and open spaces			

Table 6.2: ESMF Mitigation and Mon	toring Plan
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Sr.	Environmental/	Potential			Frequency	Responsibility	
No.	Social Impact / Issue	Significance	Location	Mitigation Actions	of Intervention	Implementation	Monitoring
				should be barricaded to avoid material escape, generation of dust and access to children.			
3.	Water Consumption and Conservation	Low	At labor camps and during construction activities	<ul> <li>Capacity building of workers on wise use of water</li> <li>Avoid wasting water wherever possible</li> <li>Grey water to be used for irrigation</li> </ul>	During labor training sessions	Contractor	CSC, PMIU
4.	Surface and Ground Water Quality deterioration	Low	Constructio n site	<ul> <li>Design characteristics in case of construction of sludge ponds and rehabilitation of drainage system water distribution networks will be considered to avoid leakages</li> <li>Ground water (GW) levels and existing quality of GW will be considered at screening stage.</li> <li>It will be ensured that the wastes are not released into any drinking water source, irrigation channels, cultivation fields, or critical habitat.</li> <li>Effluents from the construction sites will not be released to drinking water sources, cultivation fields, irrigation channels, and critical habitats. Appropriate effluent treatment arrangements such as settling tanks will be made at the site.</li> <li>Sludge collected from existing sewerage/drainage systems will be collected in a safe manner and may be used as a soil conditioner.</li> </ul>	At planning/ design stage and during construction	Design Engineers CSC, PMIU and Contractor	CSC, PMIU
5.	Solid Waste Management	Low	Constructio n site and labor camp	<ul> <li>For recycling of solid waste and minimization, it should be local waste dealers as far as possible and practical.</li> <li>Disposal of solid waste will be carried out in a manner that does not negatively affect the drinking water sources, cultivation fields, irrigation channels, natural drainage paths, and the existing waste management system in the area, local routes, and general aesthetic value of the area.</li> <li>Construction sites should be equipped with temporary refuse bins with two compartments for organic waste and recyclables.</li> <li>Wastes should be routinely collected from the designated area and</li> </ul>	During and after construction activities	Contractor, CSC, PMIU	CSC, PMIU

Sr.	Environmental/	Potential			Frequency	Responsibility	
No.	/ Issue	Significance	Location	Mitigation Actions	of Intervention	Implementation	Monitoring
				disposed at waste disposal facilities.			
6.	Noise	Low	Constructio n sites	<ul> <li>Machinery operation and high noise activities should be carefully planned and scheduled.</li> <li>Where that is not possible, high noise activities should cease</li> </ul>	During machinery operations	Contractor	CSC, PMIU
				between 22:00 and 06:00 hrs.			
7.	Occupational Health and Safety	Moderate	Constructio n sites	• The construction contracts will include appropriate clauses to protect environment and public health. The present ESMF compliance in the form of relevant ESMP and SMP of sub-project will be included in the bidding document.	Construction phase	Contractor	CSC, PMIU
				• Avoid stagnation of water and initiate drainage/cleanup of stagnant water.			
				<ul> <li>Provide for the provision of appropriately stocked first-aid equipment at work sites;</li> </ul>			
				• Provide for the provision of appropriate personal protective equipment (PPE) to minimize risks, such as but not limited to appropriate outerwear, boots and gloves; safety helmets;			
				<ul> <li>Provide training for workers for the use of PPE;</li> </ul>			
				• WB Group's Environment, Health and Safety (EHS) Guidelines and GoPunjab SOPs in emergency will be implemented;			
				• Include procedures for documenting and reporting accidents, diseases, and incidents.			
8.	Labor related issues also	Low	Constructio n site	• Preference will be given to labor from locally skilled and unskilled workers of community for the construction of toilets in schools.	Construction phase	Contractor	CSC, PMIU
	including SEA/SH			<ul> <li>MCs will ensure that certain clauses will be added in the contract documents i.e. not to force labor to work and official minimum wages to be paid. (SOPs for Environment, Health &amp; Safety for construction workers/labor.</li> </ul>			
				Consultation with labor will be ensured by ESMPs.			
				Labor management plan will be prepared as a part of EIA/ESMP.			

# 6.11 ESMP Implementation Cost

## 6.11.1 Budget

This section describes the tentative budget for the environmental and social assessment of project activities and compliance of ESMP during construction and operational phases of the project.

The cost of implementing ESMF has been tentatively estimated at USD 5.000 million for the Project (Table 6.3). Detailed cost estimates will be provided in the ESMPs and SEPs of respective subprojects. Assuming that the WB's funding is for five years, the approximate cost for five years under this head.

Sr. No.	Description	Quantity	Amount (USD)	Remarks
1	Hiring of Environmental staff (Environmental Management Specialist, Assistant Specialist 01)	05 years	-	Already in place in PMIU under TA component
2	Hiring of Social and Gender Staff (Social development specialist, gender specialist, assistant specialists 02)	05 years	-	Already in place in PMIU under TA component
3	Environmental screening of subprojects and Preparation of ESIA/ESMPs/RPs	Lump-sum for once	500,000	Through Independent Consulting Firm
4	Third Party Monitoring of ESIA/ESMP Compliance	Lump-sum over period of project	250,000	Through Independent Firm
5	Capacity building programs	Lump-sum	250,000	on E&S aspects and Climate awareness on need basis
6	Implementation of GRM	Lump-sum	200,000	
7	Implementation of SEP	Lump sum	200,000	
8	ESMF Implementation support in PMIU	Lump-sum	100,000	Support equipment, surveys, data reporting
	Total		1,500,000	

Table 6.3: Estimated Budget for ESMF Implementation

# 7 INSTITUTIONAL FRAMEWORK

## 7.1 Key Institutions/ Persons Involved in the Implementation of the GRADES ESMF

The Punjab School Education Department (SED) along with the C&W would be the responsible agencies for the implementation of the project. The C&W will specifically look after the Component 2 which includes all of the civil works. SED will execute the project through Program Management and Implementation Unit (PMIU). The project will be coordinated by a Project Steering Committee chaired by the Chairman Punjab Planning & Development Board. The Government of Punjab, with Bank support, created the Punjab Education Sector Reform Program (PESRP) to coordinate the overall reform effort in the education sector which reports to the same Steering Committee. Donor projects are implemented by an experienced PMIU which reports to the Secretary of the School Education Department (SED). The PMIU has implemented a generation of projects including three results-based IPFs (PESP-1-2-3) and the education component of the Punjab Human Capital Investment project, while also implementing substantial projects from other donors. The PMIU is led by a project Director who is a senior bureaucrat, and includes technical staff to handle procurements. The PMIU also coordinates with other government departments that implement parts of the project, including the Qaid-e-Azam Academy for Educational Development (supporting teacher professional development), the Punjab Examination Commission (supporting large student assessments), the Punjab Curriculum and Textbook Board (for teacher guides and textbooks), and the Punjab Education Foundation (for public private partnership schools). Given the project will follow ESF, the PMIU will need support from the Bank. During the project preparation, a detailed institutional capacity assessment will be conducted and relevant measures/actions will be incorporated in the ESCP. PMIU, SED will need to adopt appropriate policies and recruit environmental and social experts to implement ESMPs and enhance the institutional capacity to manage environmental and social aspects and issues that are materially consistent with ESF.

### 7.1.1 Governmental and Non-Governmental Organizations

Government departments (QUAID-e-Azam Academy for Education Development)

- School Education Department
- Punjab Examination Commission
- Punjab Curriculum and Text Book Board
- Punjab Education Foundation
- District Education authority
- P&DD, health, education
- Environmental Protection Department
- Traffic Police
- Local Govt. officials of District government
- Councilors
- NGOs/CBOs

The community consultation and primary stakeholders participants involves:

- Local community
- Business Community (Mobile Vender/ Encroachers)
- Local Vulnerable person (Poor, Women Headed Household, Disables)
- Academy
- School Council and Notables

## 7.1.2 Consultants

The Consultants has completed the tender designs for GRADES sub-projects. In due course a Consultant shall be appointed by competitive tender to: assist PMIU in the prequalification and procurement of a contractor to complete the works for sub-projects, act as the 'Engineer' under the contract and maintain responsibility for supervision of the contract (on behalf of PMIU), including supervision of construction quality and the contractor's compliance, for the duration of the works

# 7.1.3 Contractors

The contractor(s) shall be appointed by SED-PMIU to implement this sub-project who shall be responsible for all temporary land acquisition required for the completion of his works, and replacement of the following (as specified in the civil works contract:

The contractor's responsibility shall include the mutual agreement with landowners for the provision of rent or actions in kind in exchange for the temporary use of their land for the establishment of camps or borrow areas.

The contractor(s) shall prepare and keep signed agreements between the contractor and landowners for the temporary use of private land, detailing monetary rent and/or acts in kind, agreed with the landowner in exchange for the temporary use of his land. The agreements shall also state the condition of the land that is to be handed over to the landowner following use by the contractor.

The contractor(s) shall also be responsible for staff training, including training of migrant staff on cultural sensitivity within the local population.

### 7.2 **Project Implementation Arrangement**

The project proponent will require the Borrower to prepare and implement projects so that they meet the requirements of the Environmental Social Standards in a manner and a timeframe acceptable to the Bank. In establishing the manner and an acceptable timeframe, the Bank will take into account the nature and significance of the potential environmental and social risks and impacts, the timing for development and implementation of the project, the capacity of the project and other entities involved in developing and implementing the project, and the specific measures and actions to be put in place or taken by the project to address such risks and impacts. Where the Bank has agreed that the project may plan or take specific measures or actions to avoid, minimize, reduce or mitigate specific risks and impacts of the project over a specified timeframe, the Bank will require that the project commit to not carrying out any activities or taking any actions in relation to the project that may cause material adverse environmental or social risks or impacts until the relevant plans, measures or actions have been completed.

If the project comprises or includes existing facilities or existing activities that do not meet the requirements of the ESSs at the time of approval by the Bank, the Bank will require the project, to adopt and implement measures, satisfactory to the Bank so that the material aspects of such facilities or activities meet the requirements of the ESSs within a timeframe acceptable to the Bank. In determining satisfactory measures and an acceptable timeframe, the Bank will take into account the nature and scope of the project and the technical and financial feasibility of the proposed measures.

## 7.3 Institutional Arrangements for ESMF Implementation in GRADES

The World Bank requires from SED and PMIU to conduct environmental and social assessment of the project proposed for Bank support in accordance with ESS1. For the project that is classified as Moderate risk, as well as situations in which the SED and PMIU has limited capacity, the PMIU will retain independent specialists to carry out the environmental and social assessment as per ESMF and ESS1. The Bank requires from PMIU to prepare and implement project activities so that these meet the requirements of the ESSs in a manner and a timeframe acceptable to the Bank. In establishing the manner and an acceptable timeframe, the Bank takes into account the nature and significance of the potential environmental and social risks and impacts, the timing for development and implementation of the project, the capacity of the PMIU in developing and implementing the project, and the specific measures and actions to be put in place or taken by the PMIU to address such risks and impacts.

## 7.3.1 During Project Implementation

Implementation of environmental and social risks and impacts assessment of each subproject will follow the following steps closely linking with activity planning, design and implementation phases.

## **During Project Execution (Implementation Phase)**

Step-1: Implement mitigation and monitoring plan and report compliance; and follow up on non-compliances

## Step-2: Implement Capacity building and training plan.

**Step-3:** Generate periodic monitoring progress and compliance reporting on Environmental and Social Sectors.

## 7.3.2 Post Project Monitoring Period

The Bank will monitor the environmental and social performance of the project in accordance with the requirements of the legal agreement, and will review any changes resulting from changes in the design of a project or project circumstances. The extent and mode of the Bank monitoring with respect to environmental and social performance will be proportionate to the potential environmental and social risks and impacts of the project. To the extent that the Bank evaluation at the time of project completion determines that such measures and actions have not been fully implemented, the Bank will determine whether further measures and actions, including continuing Bank monitoring and implementation support, will be required. The Bank will provide implementation support regarding the environmental and social performance of the project, which will include reviewing the Project's monitoring reports on compliance of the project with the requirements of the legal agreement. Where appropriate, the Bank will require the Borrower to engage stakeholders and third parties, such as independent experts, local communities or nongovernmental organizations (NGOs), to complement or verify project monitoring information. Where other agencies or third parties are responsible for managing specific risks and impacts and implementing mitigation measures, the Bank will require the Project to collaborate with such agencies and third parties to establish and monitor such mitigation measures. The organizational chart for the implementation of the ESMF in Grades is shown in the Figure 7.1.





## 7.4 Roles and Capacities of Agencies Involved in ES Risk Management

## 7.4.1 Main Implementing Agency of GRADES Project

The project will benefit from an experienced implementation structure. Punjab School Education Department (SED) along with C&W would be the responsible agencies for the implementation of the project. SED will execute the project through Program Monitoring and Implementation Unit (PMIU). The project will be coordinated by a Project Steering Committee (PSC) chaired by the Chairman Punjab Planning & Development Board. The Government of Punjab, with Bank support, created the Punjab Education Sector Reform Program (PESRP) to coordinate the overall reform effort in the education sector which reports to the same Steering Committee. Donor projects are implemented by an experienced PMIU which reports to the Secretary of the School Education Department (SED). The PMIU has implemented a generation of projects including three results-based IPFs (PESP-1-2-3) and the education component of the Punjab Human Capital Investment project, while also implementing projects from other donors. The PMIU is led by a Project Director who is a senior bureaucrat, and includes technical staff to handle procurements.

## 7.4.2 Co-implementing Agencies of GRADES Project

The PMIU also coordinates with other government departments that implement parts of the project, including the Qaid-e-Azam Academy for Educational Development (supporting teacher professional development), the Punjab Examination Commission (supporting large student assessments), the Punjab Curriculum and Textbook Board (for teacher guides and textbooks), and the Punjab Education Foundation (for public private partnership schools).

## 7.5 Training /Capacity Building Framework

To ensure the successful implementation of ESMF and compliance of the environmental and social mitigation measures, strengthening of relevant technical staff and CEOs' competencies is essential. These training/capacity building/ enhancement programs will lay the foundation of a self-sustainable program.

The objectives of the environmental and social trainings are to provide basic knowledge and information on the key environmental and social issues associated with the proposed interventions and compliance of ESMF, to the key program personnel including the E & S and general program staff. Trainings of the program staff at PMIU and district offices and program executors will be carried out for the environmental and social management of the sub-projects.

Regarding GRADES implementation and successful compliance of ESMF, Training/Capacity Enhancement Program comprises on 3- levels:

## Provincial Level Training: GRADES Staff

District level Training: CEOs, DEOs, AEOs, ESM and other staff of GRADES

**School level Training:** Environment and Social Focal Persons at school level (ESFPs) and all the staff (involved in sub-projects design, procurement, and execution)

Table 7.1 presents detail of trainings required for the capacity building of above mentioned key stakeholders on environmental and social safeguard requirements.

No.	Trainings (Resource Person)	Key Stakeholders	(Frequency)
		Institutional Arrangement Partners	PMIU GRADES
1	Overview of Project, its Activities and their Environmental and Social Impacts and Mitigation Measures	•	•
	(Environmentalist/Sociologist)	Once at start of the project	
2	Construction Environmental Health Safety and Social (C-EHSS) SOPs	•	•
	(Environmentalist & Sociologist)	Once at start	Once for every contractor
3	Environmental & Social Monitoring and Evaluation/Social Assessment and Compliance Reporting Requirements		•
	(Environmentalist & Sociologist)	Once at start	
4	Labor Management Procedures (LMP), Grievance Redress Mechanism (GRM), Stakeholder Engagement Plan (SEP), Resettlement Framework (RF)		•
5	Sociologist	Once at start	

Table 7.1: Training Requirements

# 7.5.1 Monitoring and Evaluation

The ESSs requires proper monitoring of implementation of the ESMF and reporting on its effectiveness. The objective of monitoring is to provide feedback on implementation of the ESMF and to identify problems and successes as early as possible to allow timely adjustment to implementation arrangements. For these reasons, ESMF monitoring and evaluation activities should be adequately funded, implemented by qualified specialists and integrated into the overall program management process.

Monitoring involves periodic checking to ascertain whether activities are progressing as per schedule, while evaluation is essential in reviewing the performance of the ESMF against its original objectives. ESMF implementation will be monitored both internally and externally.

Monitoring and evaluation is an important tool for managers to determine the status of the subproject. Only through a well-planned and organized system of monitoring and evaluation, the progress against the given targets for various components of a development project can be achieved. Such evaluation is possible through the review of quarterly and annual reports.

In general, the purpose of ESMF monitoring is to verify that:

Actions and commitments described in the ESMF are implemented fully and on time,

Complaints and grievances lodged by Affected persons/parties/GBVs are followed up and that where necessary, appropriate corrective actions are taken up and implemented,

If necessary, changes in ESMF procedure are made to improve delivery of entitlements to Program affected people.

Progress in community/institutional structure reconstruction,

Progress of liaison with construction contractor for employment opportunities for Program affected peoples.

Track accidents and incidents related to all phases of the project.

#### **Internal Monitoring & Evaluation**

Internal monitoring will be carried out routinely by the Environmental management specialist and social development specialist under PD-PMIU at the provincial level under the supervision of SED-PMIU and their results will be communicated to the World Bank through the bi-annual and annual Program implementation reports. The monthly reports will be consolidated quarterly in the standard supervision reports to the World Bank.

#### **External Monitoring & Evaluation**

Monitoring and evaluation consultants (M&EC) shall be responsible for external monitoring of the ESMF for GRADES sub-project and monitoring of their implementation. They shall review and clear the ESMF. The M &EC shall provide continuous feedback to SED-PMIU, via proper channel, on the sub-project's performance and impact of its various components so that corrective actions could be taken in a timely manner. The M&EC activities are likely to cover but not limited to the following:

Any acquisition of public and private land and assets.

Agreements reached and arrangements made for temporary acquisition of assets (such as temporary land acquisition).

Impact of construction activities in sub-project area in particular on environment and social as part of the evaluation of the ESMF implementation.

# 8 STAKEHOLDER ENGAGEMENT AND DISCLOSURE

# 8.1 Stakeholder Engagement and Information Disclosure of GRADES

This section describes the process and outcomes of the consultations carried out with various groups of stakeholders during preparation of the present ESMF for GRADES.

## 8.2 Stakeholder's Identification

Stakeholders are considered to be individuals or organizations which have an interest in the proposed project or knowledge that would provide insight into issues or affect decision making related to the proposed project. On the basis of interest and role criteria there are two types of stakeholders for the proposed project as described below.

**Primary Stakeholders:** The primary stakeholders (also called direct stakeholders) are the grassroot stakeholders, such as local communities and businessmen including mobile hawkers, vulnerable group (women, youth, elderly, especially abled and minorities), Academic Institutions (schools, colleges, universities, madrassas), SED and C&W department in the project area (for the GRADES project). These are the people who are directly exposed to the project's impacts though in most cases they may not be receiving any direct benefit from the project.

<u>Secondary Stakeholders</u>: The secondary stakeholders (also called institutional stakeholders) are the people, department, institutions, and/or organizations that may not be directly affected by the project however; they may influence the project and its design. They include project proponent Punjab School Education Department (SED in case of the present project). SED will execute the project through Program Monitoring and Implementation Unit (PMIU). Other government departments including the Quaid-e-Azam Academy for Educational Development (supporting teacher professional development), the Punjab Examination Commission (supporting large student assessments), the Punjab Curriculum and Textbook Board (for teacher guides and textbooks), and the Punjab Education Foundation (for public private partnership schools).

The long list of potential stakeholders considered for this purpose is given below.

- School Education Department (SED)
- District Education Authority (DEA)
- Planning and Development Department (P&DD)
- Health Department (HD)
- Environment Protection Department (EPD)
- City Traffic Police
- Local Govt. Official of District Government and Councilors
- Non-governmental Organization (NGOs)/CBOs

## 8.2.1 Outcomes of Consultation Meeting

## A. Concerns/Feedback from Stakeholders

During the consultations, participants were briefed on the proposed GRADES project and its various elements as well as activities, its need and objectives, and its potential/likely impacts on the head teachers, teachers, PST and local community. Subsequently, their concerns and comments regarding the proposed project were recorded in order to identify appropriate alternatives and mitigation measures. Details of these consultations are presented in Table 8.1 below.

Concerns/Feedback	Redress Strategy
Expansion of school facilities with proper planning is needed, including new classrooms, walls and toilets in existing schools. Proper building shape/structure, location of toilets and septic tanks leading to water and soil pollution.	SED/PMIU needs to get involved in order to facilitate and expedite the process of building construction, Building Design suitable for natural lighting, ventilation, invigilation point of view and adjustment in existing school area/plot. This will be taken into consideration in the construction guideline.
Renovate/refurbish school buildings, earthen playgrounds and Water, Sanitation, and Personal	A sustainable approach and recurrent fund allocation for maintenance is required.

 Table 8.1:
 Community Consultations for Proposed GRADES

Concerns/Feedback	Redress Strategy
Hygiene (WASH) facilities. These are very important to increase the participation of girls and boys in school.	
Lack of Good Housekeeping practices at school sites. The liquid and solid waste generated by students and faculty are dumped. There is no effective waste management and disposal.	An adequate and effective liquid as well as solid waste management practices should be introduced/ followed.
Water quality has deteriorated and safe water supply is a challenge faced by most schools in Punjab, especially those located in the underground salt water area in southern Punjab. Students and teachers are facing health risks due to contaminated water supplies in schools.	Ensure the availability of safe drinking water by installing water filtration system.
Need Solar Panel facility in most of the school due to load shedding in summer season.	Facilitation will be considered under this project.
During the construction phase of the school building/structure, health and safety related impacts will have an impact on the community, school children, staff and the surrounding environment.	Ensure that health and safety related mitigation measures should be taken at all project stages. By adding appropriate clauses to the contract documents and sub-project design, risks can be reduced.

## B. Consultation Meetings with Departments (Institutional Consultations)

In addition to the community consultations discussed in Section above, the institutional consultations were carried out with related departments. The feedback of these consultation meetings is summarized in Table 8.2.

Concerns/Feedback	Redress Strategy
Building more classrooms, increasing access to (WASH) facilities, rural community education was identified as a key issue. Somewhere, a school boundary wall and sanitary situation is meager.	Extensive consultations have been carried out with the CEOs, AEOs and head teachers' district wise. EMSF will be implemented in a participatory manner involving all stakeholders. Liaison will be maintained with all relevant stakeholders and departments during ESMF implementation as needed.
The budget allocation is not based on the actual situation in all regions of Punjab. NSB Budget is only for paying to temporary teachers. Especially when dealing with any epidemics such as COVID-19 and dengue fever, budget requirements are higher. No rapid response from head offices in emergency situation.	Provision of budget in response to emergency and pandemic situation should be added in project at school level. Development and mitigation measures should be included in the emergency response plan.
3-5% permanent drop outs in 5th class due to early marriages in village areas especially.	Awareness sessions should be held regarding education importance and early age marriages complication for community
Schools information system (SIS) and IT related teacher training need more mandatory considerations.	This will be taken care by the ESMF

#### Table 8.2: Institutional Consultations

## 8.3 Stakeholder Engagement Plan (SEP) and Grievance Redress Mechanism (GRM)

The Stakeholder Engagement Plan (SEP) for GRADES Project has been prepared to meet the objectives and requirements of ESS 10 as well as the national Labor Law. This SEP assesses the potential risks and impacts of assignment for the implementation of Component 1 and 2 of GRADES Project by School Education Department (SED) and addresses them through mitigation measures in light of ESS 10.

Stakeholders include both those who are clearly and unquestionably affected by the project and those who do not experience direct impacts, but those who have an interest in how the project proceeds. The key stakeholders for GRADES are government institutions, school teachers, school administration, and students including parents of enrolled students in such school, adjacent shop keepers, and routine daily mobile vendors, street hawkers, nearby schools and local communities and nearby households.

The vulnerable groups will also be identified for this project, and the stakeholder engagement process will ensure to include them in future consultations. These include women who are potentially inheritors of property around the target schools, women headed households living around the school vicinity, minorities and the landless who may either be settled on state land or in the area including the disadvantaged as well as marginalized ones present in the surroundings of target schools.

The purpose of stakeholder engagement is to ensure that all groups that either have an interest in the project, or stand to be affected, can participate in the project design process to identify flaws and point out possible obstacles; engage in implementation by highlighting what is going well and what isn't; and generally work with project proponents to ensure that the project proceeds such that its benefits are multiplied and possible negative fallouts minimized. In the preparation stage, given time constraints, engagement will be limited to interactions with program affected parties. In the project implementation stage, the emphasis will be on disseminating information on how activities are proceeding, getting feedback on impacts, and consultations on how activities can be carried out such that any negative effects (if any) are mitigated. Engagement after program conclusion will focus on all identified stakeholder groups. At this stage of the process, the emphasis will be on an understanding whether the project has achieved its objectives. It is vital that accurate information is disseminated to the relevant stakeholders and the affected parties at the beginning, and updates are provided at regular intervals as the project proceeds. Various modes of communication will be used to disseminate the necessary information, including community meetings, stakeholder workshops, public display of information and messages communicated through social media. Details of strategies for different groups are given in the report. A Social Development Specialist (SDS) will be appointed amongst project staff who will formulate a strategy to regularly reach out to vulnerable groups.

A Grievance Redress Committee (GRC) will be constituted at the main Programme Monitoring & Implementation Unit (PMIU), managed by the SDS. The committee will include members from community as well. An online complaint registration system will be set up for the project, which will also link with the SED's existing system. Grievances/complaints will be screened and classified into three categories by order of priority, with those requiring instant action being classified as high priority, and will be investigated and resolved within the timeframe specified, which will not be longer than ten days. If resolution demands longer than this timeframe, the complainant will be informed. Records of all grievances will be maintained in a database, including details of actions taken to resolve the issue, and dates on which resolution was affected. The system will include a system for Appeals. A monitoring unit will also be set up in the PMIU. This SEP will be periodically revised and updated as necessary in the course of project implementation.

# ANNEXURES

#### Annexure A:

Environmental and Social Screening Checklist

Screening Questions	Yes	No	Remarks		
Project Siting Is the Sub-project area adjacent to or within any of the following environmentally sensitive areas?					
Cultural heritage			The notified archeological / cultural heritage areas / sites will be screened carefully before undertaking sub- projects construction activities under the GRADES Project. No procedures on archeological screening of sites are available to share with construction companies/projects. However, under the Pakistan Antiquities Act 1975 and Punjab Antiquities Act, 2012, chance finds will be reported to the Archeology Department within seven days. If ruins are discovered, then all construction work will be stopped. The department will then conduct a site assessment.		
Land acquisition and resettlement			Although these are small schemes but these do not require acquisition of private land and any resulting displacement and if any evidence may be found, it will be considered as per the legal /policy requirements of Government of Punjab and WB.		
B. Potential Environmental Impacts					
Ecological disturbances arising from the establishment of a plant or facility complex in or near sensitive habitats?			If any project site may be located near sensitive habitats of ecological resources and any environmental impacts are identified during screening, then under Schedule II of PEPA Review of IEE/EIA Regulations 2000 will be applied:		
Loss of precious ecological values (e.g. result of encroachment into forests/swamp lands or historical/cultural buildings/areas, disruption of hydrology of natural waterways, regional flooding, and drainage hazards)?			It is not expected from GRADES project as they are to be executed in the urban areas.		
Eventual degradation of water bodies due to discharge of wastes and other effluents from plant or facility complex?			at the project facilities, following the standard operating procedures, avoiding any leakage and spillage, and minimizing contamination of soil and water. It will be ensured that the effluents leaving the facility comply with the Punjab Environmental Quality Standards. It will be ensured that the wastes are not released into any drinking water source, cultivation fields, or critical habitat.		

Screening Questions	Yes	No	Remarks
Serious contamination of soil and groundwater?			The contractor and labor workers will be trained on these aspects and mitigation plan of ESMP will be implemented and monitored carefully.
Aggravation of solid waste problems in the area?			This aspect will be assessed while designing specific projects activities. It will be ensured that the sub-projects do not aggravate solid waste problems in the area. Disposal of solid waste will be carried out in a manner that does not negatively affect the drinking water sources, cultivation fields, irrigation channels, natural drainage paths, wetlands and critical habitat, the existing waste management system in the area, local routes, and general aesthetic value of the area.
Public health risks from discharge of wastes and poor air quality; noise and foul odor from plant emissions?			Contractor and labor workers will be trained on these aspects and a site will be specified and designated by the project field staff for solid waste and debris collection. It will be monitored on daily basis and workers/laborers will not be allowed to throw or dump solid waste/debris etc. other than the designated site It will be ensured that the emissions and noise from the sub-project facilities comply with Punjab Environmental Quality Standards. Community consultations will be carried out as part of the sub-project design activities. Grievance redress mechanism will be established in the area to address the public complaints regarding issues such as noise and odor from the sub-project facilities.
Short-term construction impacts (e.g. soil erosion, deterioration of water and air quality, noise, and vibration from construction equipment)			All the activities will be monitored by the Environmental and Social Focal Persons and regional management teams to ensure that proper mitigation measures are being taken.
Environmental degradation (e.g. erosion, soil and water contamination, loss of soil fertility, disruption of wildlife habitat)			All the activities will be monitored by the project staff team to ensure that proper mitigation measures are being taken and no such activities are carried out that may degrade the environment.
Water pollution from discharge of liquid effluents?			All the activities will be monitored by the project staff team to ensure that proper mitigation measures are being taken and no such activities are carried out that may degrade the environment.

Screening Questions	Yes	No	Remarks
Accidental release of potentially hazardous solvents, acidic and alkaline materials?			There may be a chance of any such incident and to avoid any such accidents all precautionary measures will be implemented as mitigations. First Aid boxes will be ensured by the contractor to provide at sub-project site and emergency services contacts will be also displayed at the site.
Disruption of transit patterns, creation of noise and congestion, and pedestrian hazards aggravated by heavy trucks?			All the civil works activities will be monitored by the project staff team to ensure that proper mitigation measures are being taken and no such activities are carried out that may degrade the environment or may create a nuisance for the local communities. Whilst for the workers/laborers, use of PPEs will be ensured.
Occupational health hazards due to fugitive dust, materials handling, noise, or other process operations?			For the workers/laborers, use of PPEs will be ensured.
C: SOCIAL SCREENING			
Dislocation or involuntary resettlement of people			A comprehensive Resettlement Policy Framework is provided to deal with this aspect.
Social conflicts arising from the influx of laborers from other areas?			Local laborers/workers will be preferred to involve in the civil works. There will be public consultation before and during the civil works. For the handling of complaints, Grievance Redress Mechanism will be made effective. Detail of GRM is given in Chapter 8. Labor Management Plans is also prepared as a separate document.
Disease transmission from inadequate waste disposal?			There may be a chance of vector borne diseases due to inadequate waste disposal. To avoid it, contractor and laborers will be trained on these aspects and a site will be specified and designated by the project field staff for solid waste and debris collection. It will be monitored on daily basis and workers/laborers will not be allowed to throw or dump solid waste/debris etc. other than the designated site.
Impediments to movements of people and animals?			During civil works activities, there may be impediments in the movement of vehicles and or local people temporarily. To avoid this, traffic management plans will be displayed at main points and local communities will be informed timely. Community consultations will be carried out before the facility establishment. Community liaison will be maintained. Safety signage will be erected at appropriate places. Safe driving practices will be promoted among the drivers.

Screening Questions	Yes	No	Remarks
Disproportionate impacts on the poor, women and children, Indigenous Peoples or other vulnerable groups?			Due to civil work activities, there may be temporary delay in the access to community parks, drinking water facility in case of water distribution networking. To avoid it, it will be ensured that construction activities should be performed at night hours or early morning and all the possible mitigation measures will be adopted to avoid any delay in the access to facilities. No discrimination with respect to religion, caste, gender, or association with any social group will be practiced in assessing the facilities. Communication outreach and site-level GRM will be developed. It will be ensured that the sub-projects do not have any negative impacts on women, children and vulnerable groups. All workers/laborers will be trained to respect the social and cultural norms of the area and do not interfere with the privacy of local communities
			All the staff of healthcare facilities will be trained about Sexual Exploitation and Abuse (SEA) and Sexual Harassment (SH) issues and Governmental policies and procedures to handle and report it. There will be information of help desk to handle grievances related to SEA and SH. Impacts related to Disabled Persons
			Some public facilities are not user friendly especially for disabled personnel due to which these persons have to face lots of issues in getting access to public parks and green spaces. There is scarcity of facilities for disabled persons. This would be a significant, negative medium- term impact. For which, it will ensure to provide user- friendly facilities regardless of the age, race, gender especially to disabled persons. Following facilities for disabled persons should be ensured by the contractor during the construction/revamping work of community parks and public toilets: <b>Staircase</b>
			Tactile floor located at least 400 mm before the step. Continuous handrails should be provided. Braille inscription at the handrail should be provided. <b>Ramp</b> The ramp should be free from any obstructions and anti- slip. The ramp should be at least 1200 mm wide. There should be provided on both sides. The ramp should be of gentle gradient with landing maximum every 6 meters. <b>Signage</b> The signage should be clearly seen by all people. The signage should be marked with universal symbol

Screening Questions	Yes	No	Remarks
			Tactile floor should be located at least 400 mm before the
			step.
			Entrance
			The entrance should be free from any obstructions.
			The entrance should be accessible with pathways.
			Parking
			The parking area should be marked with universal symbol.
			The parking space should be located near to the entrance.
			Toilet
			The door should be accessible for wheelchair user should not be less than 900 mm wide.
			The area of the toilet should be big enough to fit the wheelchair.
			Handrails provided should be at 800 mm high from the floor and adjustable.
			The floor should not be slippery.
			Other facilities should be accessible.
Potential social conflicts			As per RF
arising from land tenure and land use issues?			
Potential Social Impacts			All land acquisition and resettlement will be in accordance
related to Land Acquisition:			with the RF. Location where government has conducted
Does the sub-project require land acquisition for new construction?			anti-encroachment drives will be avoided.
[Private land] Will the			As per RF
construction or installation be			
done on a private land? If			
yes, will the cost of			
construction or installation be			
shared between the project			
and landowner?			

# Annexure B: Security Risk Assessment (SRA) including SEA/SH risks & GBV

### Risk Assessment

The assessment of SEA/SH risk will be undertaken by both the PMIU and the World Bank Task Team. For the PMIU, the assessment of SEA/SH risks of a project is normally undertaken as part of project preparation, particularly during community consultations.

When considering SEA/SH risks, there are different "areas of impact" that influence both the nature of the risk and the appropriate prevention and mitigation measures that a project can implement:

The project sites include school institutions in the Punjab province. This includes both the actual locations where civil works are conducted, and also the associated areas such as the locations of workers' camps, quarries, etc. The area of impact beyond the project site includes communities adjoining the project. This extends beyond the specific location where civil works are being carried out. These communities are at risk of SEA/SH, particularly when workers are highly mobile. An assessment at the provincial level can give PMIU, an understanding of those experiencing GBV in the region or country, as well as the type and scale of violence, and its acceptability, in the communities where World Bank-financed projects are implemented.

In most cases, the necessary information on the prevalence of GBV from the project to the provincial level is already available. PMIU and task teams should rely on existing studies and research to guide their decision-making. Creating baseline GBV surveys for the purpose of risk assessment should be avoided. Fragile or conflict-affected environments need to be carefully considered when assessing SEA/SH risks for a project. In such environments, communities may have undergone traumatic experiences and the social fabric may be broken down. Further, as a result of insecurity and conflict, the required support services and care are often limited. There may be a lack of security for communities and rampant impunity for crimes committed. Supervision of projects in such areas is difficult and, in some instances, requires reinforced security arrangements. Contractors may need to recruit police, peacekeepers or military personnel for security; however, these forces may not be subject to the national legal system but have their own internal judicial mechanisms that may either not have adequate enforcement, or not specifically prohibit GBV, especially SEA/SH. The combination of these factors can significantly increase the risk for SEA/SH and should be carefully considered in project preparation and implementation.

#### World Bank SEA/SH Risk Assessment Tool

A tool for assess the risk of GBV, particularly SEA, has been developed by the World Bank and can be found online 15. This SEA/SH Risk Assessment Tool helps Task Teams understand the issues and risks of SEA/SH in the project areas. It takes into consideration both project-specific details, such as labor influx levels, as well as the country context16 where the project takes place such as situations of conflict. Through 25 questions, 12 to be answered by the Task Team and 13 that are prepopulated, the tool gives each project a risk "score" based on the responses to the questions. The questions are meant only as a starting point and are not intended to be exhaustive. As multiple forms of GBV have the same risk factors and drivers, the tool can be used to understand the overall context and how the project may interact with this context in relation to multiple forms of GBV, not just SEA/SH.

# Annexure C: Grievance Redress Mechanism (GRM)

## **Grievance Redress Mechanism for GRADES**

A Grievance Redress Mechanism (GRM) has been under the SEP. The grievance redress mechanism established for GRADES will be disclosed to all concerned stakeholders. A grievance redress cell will be established in the PMIU/Safeguards Office under the supervision of Programme Director with its committees at districts level following a tiered approach. The GRM will be set up with a two-tiered structure; one at district level enabling immediate local responses to grievances and another at PMIU level for review, and addressing more difficult cases not resolved at local level.

### District-level GRC

As the GRADES is encompassing to almost whole of the Punjab province comprising 36 districts. The district-level GRC (D-GRC) consisting of 5 members will be formed. It will review all unresolved grievances and resolve the cases after careful scrutiny. The composition of the District-level GRC is proposed in Table below:

#### Composition of the District-level GRC

Chair	District CEO (Education)
Member	Concerned District Education Officer (Male/Female)
Member	PMIU Environment / Social Development Specialist
Member	Concerned Assistant Education Officer (AEO)
Member	The Affectee / Complainant

The scope of work and TORs for GRC at district level shall include:

- (i) Any grievances presented to the district level GRC should ideally be resolved within 3 weeks from the date of receiving the case(s).
- (ii) In case of complicated cases, the GRC members can request additional information or carry out field level verifications.
- (iii) Resolutions should be based on consensus among members, failing which the decision may be taken on 2/3 majority vote.
- (iv) Any decision made by the GRC must be within the purview of E&S policy framework and entitlements and other safeguard documents like ESMF and ESMP/s.
- (v) In considering any environmental grievances by any of the GRCs, the GRC would be guided by the following: (i) review the merit of the complaints/case received for consideration; (ii) review the case in the light of related Project activity and within the context of applicable laws/guidelines in Pakistan and/or Project E&S Management Frameworks guidelines; and/or Contractor's ESMP; (iii) undertake field level investigations, if necessary for review of the case at hand; and (iv) review and resolve the case and recommend necessary measures or mitigation, if required. The GRC will not deal with any matters pending in the court of law.
- (vi) A minimum of four members are required to form the quorum for the meeting of the GRC.

The District-level GRC will forward any unresolved cases to the PMIU for resolution.

#### PMIU-level GRC

The Project-level GRC is at the apex of the GRM. It is a committee of four members as given in Table below, chaired by the Programme Director.

## GRC at the PMIU Level

Chair	Programme Director – PMIU
Member	Project Manager – C&W
Member	District CEO (Education)
Member	Concerned District Education Officer (Male/Female)
Member	PMIU Environment / Social Specialist

The scope of work and the Terms of Reference for Independent GRC at Project level shall include:

(i) The GRC shall review and consider unresolved grievances forwarded by District-level GRC related to social/resettlement issues.

Any grievances forwarded to the PMIU-level GRC should be quickly resolved, preferably on the first day of hearing or within a period of fifteen days from the date of receiving the case/s. PMIU-level GRC can conduct field investigations in case of complicated issues. Grievances of indirectly affected persons and/or persons affected during Project implementation may also be reviewed by PMIU-level GRC.

If any disputant remains dissatisfied with GRC outcome up to the project level GRC, the disputant can seek redress by the formal court. In other words, the affected persons are allowed to take the help of the court provided the GRC processes have been followed and exhausted.

#### Grievance Redress Mechanism System

First Step: As a first step, an online complaint registration system will be set up for the project, which will also link with the PESRP existing system. Thus it will pick up relevant complaints from the website and social media, as well as complaints registered on it directly. Complaint registration will be structured such that complaints can be entered directly on the project website (in English or Urdu); can be posted to a designated address as letters or written messages; or can be narrated to operators on a helpline. All complaints, however made, will be consolidated into a database on a daily basis, and separated by location as well as nature of grievance.

Second Step: As a second step, grievances/complaints will be screened and classified into three categories by order of priority, with those requiring instant action being classified as high priority. A set of criteria will be made to determine what sort of grievances/complaints fall into which category. All registered grievances/complaints will be acknowledged through a text message or phone call. If no telephone number is supplied by the complainant, he or she will be asked through a letter to check back with the PMIU. This acknowledgement will be issued within one day of receipt of the grievance/complaint. Each complainant will be given an estimated timeframe for resolution of the grievance/complaint.

Grievances will be investigated and resolved within the timeframe specified, which will not be longer than ten days. If resolution demands longer than this timeframe, the complainant will be informed, and will be contacted by staff from the PMIU to explain details of the issue. Grievances which require cooperation of a number of departments, or which are otherwise complicated, will be referred to the GRC who will specify how resolution is to take place.

Records of all grievances/complaints will be maintained in a database, including details of actions taken to resolve the issue, and dates on which resolution was affected. At the conclusion of action to solve grievances, the complainants will be informed of the outcome. Two days after action is closed and complainants informed, they will be contacted again to ensure that they are satisfied with the work done. The system will include a system for Appeals. If a complainant remains

unsatisfied, he/she will be able to lodge an appeal, which will be escalated to the Head of the GRC or the Programme Director (PD).

## **GBV/SEA/SH** Complaints

To address GBV-related complaints, the Gender Specialist (GS) of PMIU will be the focal person for properly handling GBV allegations including assessment of the nature of the complaint, seeking support from various law enforcement agencies to enact sanctions to be applied to the perpetrator. The GS shall ensure specific procedures for GBV to ensure confidential reporting with safe and ethical documentation of GBV cases.

### The Mechanism for GBV/SEA/SH Complaints

Once the GBV/SEA/SH-related complaint is received to PMIU from the site, it is directly entered/enrolled in Tier-2 i.e. GRC will directly deal with it. The GS will visit the complainant at his/her place and enquire about the grievance on the same day. The GS will prepare the report accordingly and intimate the PD-PMIU. The GBV complaint will be resolved with-in 24 hours with necessary action(s) as directed by PD-PMIU. There will be a committee constituted within PMIU which deal with the GBV related complaints specifically.

### **GBV Addressing Committee Members**

The GBV committee will be constituted duly notified by PD-PMIU, following are the GBV Committee Members

- 1) Programme Director PMIU (Convener)
- 2) Gender Specialist PMIU (Secretary)
- 3) Social Development Specialist PMIU (Member)
- 4) Concerned CEO of School Education Authority (Member)

# Annexure D: ESMP Reports Format

ESMP reports will be prepared for the type of School Construction Projects' Categories, this format will be generally followed for all Contract awards. The format will include the following items (not necessarily in the order shown):

### 1. Title page/ Cover page

- 2. Table of contents
- 3. List of acronyms

### 4. Executive summary.

Concisely discusses significant findings and recommended actions.

### 5. Policy, legal, and administrative framework.

Discusses the policy, legal, and administrative framework within which the ESMP is carried out. Identifies relevant international environmental agreements to which the country is a party.

### 6. Project description

Concisely describes the proposed project and its geographic, ecological, social, and temporal context. Normally includes a map showing the project site and the project's area of influence.

#### 7. Environmental & Social Management Plan (ESMP)

Covers mitigation measures, monitoring, and institutional strengthening. A project's (ESMP) consists of the set of mitigation, monitoring, and institutional measures to be taken during implementation and operation to eliminate adverse environmental and social impact, offset them, or reduce them to acceptable levels. The plan also includes the actions needed to implement these measures. To prepare a management plan, the PMIU and its ES team (a) identify the set of responses to potentially adverse impact; (b) determine requirements for ensuring that those responses are made effectively and in a timely manner; and (c) describe the means for meeting those requirements. More specifically, the ESMP includes the following components.

#### • Mitigation

- The ESMP identifies feasible cost-effective measures that may reduce potentially significant adverse environmental impact to acceptable levels. The plan includes compensatory measures if mitigation measures are not feasible, cost-effective, or sufficient. Specifically, the ESMP:
- Identifies and summarizes all anticipated significant adverse environmental impacts (including those involving land acquisition, involuntary resettlement, labour management, etc.);
- Provides linkage with any other mitigation plans (e.g., for involuntary resettlement, indigenous peoples, cultural property or other social impacts such as potential issues of violence against women and children resulting from influx of workers in communities in the subproject area etc.) required for the project.
- The following template will be used for the ESMP preparation

#### **Environmental Management Plan**

Activity	Potential Imp	acts	Assessed	Mitigation	Monitoring	Institutional Res	Estimated	
, , ,	Environmental	Social	Risk Level	Measures	Indicators	Implementation	Supervision	Cost

#### • Monitoring

Environmental monitoring during project implementation provides information about key environmental aspects of the project, particularly its environmental impact, and the effectiveness of mitigation measures. Such information enables the borrower and the Bank to evaluate the success of mitigation as part of project supervision, and allows corrective action to be taken when needed. Therefore, the ESMP identifies monitoring objectives and specifies the type of monitoring, with linkages to the impact assessed in the ESMF report and the mitigation measures described in the ESMP. Specifically, the monitoring section of the EMP provides (a) a specific description, and technical details, of monitoring measures, including the parameters to be measured, methods to be used, sampling locations, frequency of measurements, detection limits (where appropriate), and definition of thresholds/indicator that will signal the need for corrective actions; and (b) monitoring and reporting procedures to

- (i) ensure early detection of conditions that necessitate particular mitigation measures, and
- (ii) furnish information on the progress and results of mitigation.
- (iii) The following template for monitoring will be used

Parameters To be monitored	Methods to be used	Sampling Locations	Frequency of measurements	Responsibility

#### • Capacity Development and Training

To support timely and effective implementation of environmental project components and mitigation measures, the ESMP draws on the ESMF's assessment of the existence, role, and capability of environmental units on site or at the regency, provincial or central level. If necessary, the ESMP recommends the establishment or expansion of such units, and the training of staff, to allow implementation of ESMF recommendations. Specifically, the ESMP provides a specific

description of institutional arrangements - who is responsible for carrying out the mitigation and monitoring measures (e.g., for operation, supervision, enforcement, monitoring of implementation, remedial action, financing, reporting, and staff training). To strengthen environmental management capability in the agencies responsible for implementation, most ESMPs cover one or more of the following additional topics: (a) technical assistance programs, (b) procurement of equipment and supplies, and (c) organizational changes.

#	Training Recipients	Mode of Training	Environmental Aspect to be covered
1	Environmental Safeguards Team	Lecture, workshop Group Discussion Site Visit	<ul> <li>Environmental Overview</li> <li>Laws and Regulation/standards and Acts</li> <li>EMP overview</li> <li>EHS guidelines and pros and cons</li> </ul>
2	Contractors	Lecture, workshop Site Visit	<ul><li>EMP overview</li><li>EHS guidelines and pros and cons</li></ul>
3	Labor	Onsite	<ul> <li>EMP overview</li> <li>EHS guidelines and pros and cons</li> </ul>

## • Implementation Schedule and Cost Estimates

For all three aspects (mitigation, monitoring, and capacity development), the ESMP provides (a) an implementation schedule for measures that must be carried out as part of the project, showing phasing and coordination with overall project implementation plans; and (b) the capital and recurrent cost estimates and sources of funds for implementing the ESMP. These figures are also integrated into the total project cost tables.

#### 8. Conclusion and Recommendations

#### 9. Annexes:

- I. Technical Drawings, Plans & Maps
- II. Labour Management Procedure
- III. Traffic Management Plan

# Annexure E: Environmental Code of Practices (ECoPs)

ECP 1: Waste Manag	jement	
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Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
General Waste	Soil and water pollution	The Contractor shall
General Waste	from the improper management of wastes and excess materials from the construction sites.	<ul> <li>The Contractor shall</li> <li>Develop a waste management plan for various specific waste streams (e.g., reusable waste, flammable waste, construction debris, food waste etc.) prior to commencing of construction and submit to CSC for approval.</li> <li>Organize disposal of all wastes generated during construction in an environmentally acceptable manner. This will include consideration of the nature and location of the disposal site, so as to cause less environmental impact.</li> <li>Minimize the production of waste materials by 3R (Reduce, Recycle and Reuse) approach.</li> <li>Segregate and reuse or recycle all the wastes, wherever practical.</li> <li>Prohibit burning of solid waste</li> <li>Collect and transport non-hazardous wastes to all the approved disposal sites. Vehicles transporting solid waste shall be covered with tarps or nets to prevent spilling waste along the route</li> <li>Train and instruct all personnel in waste management practices and procedures as a component of the environmental induction process.</li> <li>Provide refuse containers at each worksite.</li> <li>Request suppliers to minimize packaging where practicable.</li> <li>Place a high emphasis on good housekeeping practices.</li> <li>Maintain all construction sites in a cleaner, tidy and safe condition and provide and maintain appropriate facilities as</li> </ul>
		final disposal.
Hazardous	Health hazards and	The Contractor shall
Waste	environmental impacts due to improper waste management practices	Collect chemical wastes in 200-liter drums (or similar sealed containers), appropriately labeled for safe transport to an approved chemical waste depot. Store, transport and handle all chemicals avoiding potential environmental pollution. Make upfront secondary containment to contain chances of any liquid hazardous effluents. Store all hazardous wastes appropriately in bounded areas away from watercourses. Make available Material Safety Data Sheets (MSDS) for hazardous materials on-site during construction. Collect hydrocarbon wastes, including lube oils, for safe transport off-site for reuse, recycling, treatment or disposal at approved locations. Construct concrete or impermeable flooring to prevent seepage in case of spills

## ECP 2: Fuels and Hazardous Goods Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Fuels and hazardous goods.	Materials used in construction have the potential to be a source of contamination. Improper storage and handling of fuels, lubricants,	The Contractor shall Prepare spill control procedures and submit the plan for CSC approval. Train the relevant construction personnel in the handling of fuels and spill control procedures. Store dangerous goods in bounded areas on a top of a

Project Activity/	Environmental Impacts	Mitigation Measures/ Management Guidelines
Impact Source		
Impact Source	chemicals and hazardous goods/materials on-site, and potential spills from these goods may harm the environment or health of construction workers.	<ul> <li>sealed plastic sheet away from watercourses; and also, under rainwater shed (to prevent contact with rainwater).</li> <li>Refuelling shall occur only within b0unded areas.</li> <li>Make available MSDS for chemicals and dangerous goods on-site.</li> <li>Transport waste of dangerous goods, which cannot be recycled, to a designated disposal site approved by EPA or sold to EPA registered vendors.</li> <li>Provide absorbent and containment material (e.g., absorbent matting) where hazardous material is used and stored, and personnel trained in the correct use.</li> <li>Provide protective clothing, safety boots, helmets, masks, gloves, goggles, to the construction personnel, appropriate to materials in use.</li> <li>Make sure all containers, drums, and tanks that are used for storage are in good condition and are labeled with the expiry date. Any container, drum, or tank that is dented, cracked, or rusted might eventually leak. Check for leakage regularly to identify potential problems before they occur.</li> <li>Put containers and drums in temporary storage in clearly marked areas, where they will not be run over by vehicles or heavy machinery. The area shall preferably slope or drain to a safe collection area in the event of a spill.</li> <li>Put containers, avoiding environmental pollution.</li> <li>Avoid the use of material with greater potential for contamination by substituting them with more environmentally friendly materials.</li> <li>Return the gas cylinders to the supplier. However, if they are not empty prior to their return, they must be labeled with the name of the material they contained or contain, information on the supplier, cylinder serial number, pressure, their device and and the serial they contained or contain, information on the supplier, cylinder serial number, pressure, device and serial they contained or contain, information on the supplier, cylinder serial number, pressure, device on the serial they contained or contain.</li> </ul>
		identification marking that may be considered necessary.

#### ECP 3: Water Resources Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Hazardous Material and Waste	Water pollution from the storage, handling and disposal of hazardous materials and general construction waste, and accidental spillage	The Contractor shall Follow the management guidelines proposed in ECPs 1 and 2. Minimize the generation of sediment, oil and grease, excess nutrients, organic matter, litter, debris and any form of waste (particularly petroleum and chemical wastes). These substances must not enter waterways, storm water systems or underground water tables
Discharge from construction sites	Wastewaters from construction sites and work camps. The construction works will modify groundcover and topography changing the surface water drainage patterns of the area including infiltration and storage of storm water.	The Contractor shall Minimize the amount of exposed soil at any one time (only clear vegetation immediately before construction is about to begin) Install temporary drainage works (channels and bunds) in areas required for sediment and erosion control and around storage areas for construction materials Install temporary sediment basins, where appropriate, to capture sediment-laden run-off from the site Divert runoff from undisturbed areas around the construction site Stockpile materials away from drainage lines Prevent all solid entering waterways by collecting solid waste,
Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
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		oils, chemicals, bitumen spray waste and wastewaters from brick, concrete and asphalt cutting and transport to an approved waste disposal site or recycling depot Collect, transport and discharge the septic tank waste from the construction camps in the nearby municipal wastewater treatment plants Ensure that tires of construction vehicles are cleaned in the washing bay (constructed at the entrance of the construction site) to remove the mud from the wheels. This shall be done in every exit of each construction vehicle to ensure the local roads are kept clean.
Soil Erosion and siltation	Soil erosion and dust from the material stockpiles will increase the sediment and contaminant loading of surface water bodies.	The Contractor shall Ensure that sealed roads used by construction vehicles are swept regularly to remove sediment. Water the material stockpiles, access roads and bare soils on an as-required basis to minimize dust. Increase the watering frequency during periods of high risk (e.g. high winds)

#### **ECP 4: Drainage Management**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Project Activity/ Impact Source Excavation and earthworks, and construction yards	Environmental Impacts Lack of proper drainage for rainwater/liquid waste or wastewater owing to the construction activities harms the environment in terms of water and soil contamination, and mosquito growth.	Mitigation Measures/ Management Guidelines The Contractor shall Prepare a program for preventing/avoid standing waters, which CSC will verify in advance and confirm during implementation Provide alternative drainage for rainwater if the construction works/earth-fillings cut the established drainage line Establish local drainage line with appropriate silt collector and silt screen for rainwater or wastewater connecting to the existing established drainage lines already there Rehabilitate road drainage structures immediately if damaged by contractors' road transports. Build new drainage lines as appropriate and required for wastewater from construction yards connecting to the available nearby recipient water bodies. Ensure wastewater quality conforms to the relevant standards provided by NEQS, before it being discharged into the recipient water bodies. Ensure the internal roads/hard surfaces in the construction yards/construction camps that generate has storm water drainage to accommodate high runoff during a downpour and that there is no stagnant water in the area at the end of the downpour. Construct wide drains instead of deep drains to avoid sand
		deposition in the drains instead of deep drains to avoid sand deposition in the drains that require frequent cleaning. Provide appropriate silt collector and silt screen at the inlet and manholes and periodically clean the drainage system to avoid drainage congestion
		Protect natural slopes of drainage channels to ensure adequate storm water drains. Regularly inspect and maintain all drainage channels to assess and alleviate any drainage congestion problem.
		Reduce infiltration of contaminated drainage through storm water management design
Ponding of water	Health hazards due to mosquito breeding	Do not allow ponding of water especially near the waste storage areas and construction camps Discard all the storage containers that are capable of storing
		water, after use or store them in inverted position

### **ECP 5: Soil Quality Management**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Storage of hazardous and toxic chemicals	Spillage of hazardous and toxic chemicals will contaminate the soils	The Contractor shall Strictly manage the wastes management plans proposed in ECP1 and storage of materials in ECP2 Construct appropriate spill contaminant facilities for all fuel storage areas Establish and maintain a hazardous materials register detailing the location and quantities of hazardous substances, including the storage, use of disposals Train personnel and implement safe work practices for minimizing the risk of spillage Identify the cause of contamination, if it is reported, and contain the area of contamination. The impact may be contained by isolating the source or implementing controls around the affected site Remediate the contaminated land using the most appropriate available method to achieve required commercial/industrial quideling validation results.
Construction material stockpiles	Erosion from construction material stockpiles may contaminate the soils	The Contractor shall Protect the toe of all stockpiles, where erosion is likely to occur, with silt fences, straw bales or bunds

## **ECP 6: Erosion and Sediment Control**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction activities and material stockpiles	The impact of soil erosion are (i) Increased runoff and sedimentation causing a greater flood hazard to the downstream, (ii) destruction of aquatic environment in nearby lakes, streams, and reservoirs caused by erosion and/or deposition of sediment damaging the spawning grounds of fish, and (iii) destruction of vegetation by burying or gullying.	The Contractor shall Locate stockpiles away from drainage lines Protect the toe of all stockpiles, where erosion is likely to occur, with silt fences, straw bales or bunds Remove debris from drainage paths and sediment control structures Cover the loose sediments and water them if required Divert natural runoff around construction areas prior to any site disturbance Install protective measures on-site prior to construction, for example, sediment traps Observe the performance of drainage structures and erosion controls during rain and modify them as required.

#### **ECP 7: Topsoil Management**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Land clearing and earthworks	Earthworks will impact the fertile topsoil that is enriched with nutrients required for plant growth or agricultural development.	The Contractor shall Strip the topsoil to a depth of 15 cm and store in stockpiles of height not exceeding 2m. Remove unwanted materials from topsoil like grass, roots of trees and similar others. The stockpiles will be done in slopes of 2:1 to reduce surface runoff and enhance percolation through the mass of stored soil. Locate topsoil stockpiles in areas outside drainage lines and protect from erosion. Construct diversion channels and silt fences around the topsoil stockpiles to prevent erosion and loss of topsoil. Spread the topsoil to maintain the physio-chemical and biological activity of the soil. The stored topsoil will be utilized for covering

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		all disturbed area and along with the proposed plantation sites Prior to the re-spreading of topsoil, the ground surface will be ripped to assist the bounding of the soil layers, water penetration and re-vegetation
Transport	Vehicular movement outside right of way of existing roads or temporary access roads will affect the soil fertility of the agricultural lands	Limit equipment and vehicular movements within the approved construction zone Construct temporary access tracks to cross concentrated water flow lines at right angles Plan construction access to make use, if possible, of the final road alignment Use vehicle-cleaning devices, for example, ramps or wash down areas

## **ECP 8: Topography and Landscaping**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Land clearing and earthworks	Construction activities especially earthworks will change topography and disturb the natural rainwater/floodwater drainage as well as will change the local landscape.	The Contractor shall Ensure the topography of the final surface of all raised lands (construction yards, approach roads, access roads, etc.) are conducive to enhance natural draining of rainwater/flood water; Keep the final or finished surface of all the raised lands free from any kind of depression that insists waterlogging Undertake mitigation measures for erosion control/prevention by grass-turfing and tree plantation, where there is a possibility of rain-cut that will change the shape of topography. Cover immediately the uncovered open surface that has no use of construction activities with grass-cover and tree plantation to prevent soil erosion and bring improved landscaping

# ECP 9: Quarry and Borrow Areas Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Development and operation of Quarry and borrow areas if required under the project/sub- projects. The project will use approved quarry sites, if needed, available near the project site. This ECP will be used only when a new quarry or borrow area to be developed.	Quarry areas will have impacts on local topography, landscaping and natural drainage.	The Contractor shall Use only quarry and borrow sites that are licensed by the provincial government and approved by the project management Organization/Implementation Consultants. Identify new borrow and quarry areas in consultation with Project Director, if required. Reuse excavated or disposed of material available in the project to the maximum extent possible. Store topsoil for reinstatement and landscaping. Develop surface water collection and drainage systems, anti-erosion measures (berms, re-vegetation etc.) and retaining walls and gabions where required. Implement mitigation measures in ECP 3: Water Resources Management, ECP 6: Erosion and Sediment Control The use of explosives should be used in as much minimum quantity as possible to reduce noise, vibration and dust. Control dust and air quality deterioration by application of watering and implementing mitigation measures proposed in ECP 10: Air Quality Management Noise and vibration control by ECP 11: Noise and Vibration Management.

#### ECP 10: Air Quality Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction vehicular traffic	Air quality can be adversely affected	The Contractor shall Fit vehicles with appropriate exhaust systems and emission control

Project Activity/	Environmental	Mitigation Measures/ Management Guidelines
Impact Source	Impacts	
	by vehicle exhaust emissions and combustion of fuels.	devices. Maintain these devices in good working condition. Operate the vehicles in a fuel-efficient manner Cover haul vehicles carrying dusty materials moving outside the construction site Impose speed limits on all vehicle movement at the worksite to reduce dust emissions Control the movement of construction traffic Water construction materials prior to loading and transport Service all vehicles regularly to minimize emissions Limit the idling time of vehicles not more than 2 minutes
Construction machinery	Air quality can be adversely affected by emissions from machinery and the combustion of fuels.	The Contractor shall Fit machinery with appropriate exhaust systems and emission control devices. Maintain these devices in good working condition in accordance with the specifications defined by their manufacturers to maximize combustion efficiency and minimize the contaminant emissions. Proof of maintenance register shall be required by the equipment suppliers and contractors/subcontractors Focus special attention on containing the emissions from generators Machinery causing excess pollution (e.g. visible smoke) will be banned from construction sites Service all equipment regularly to minimize emissions Provide filtering systems, duct collectors or humidification or other techniques (as applicable) to the concrete batching and mixing plant to control the particle emissions in all its stages, including unloading, collection, aggregate handling, cement dumping, circulation of trucks and machinery inside the installations.
Construction activities	Dust generation from construction sites, material stockpiles and access roads are a nuisance in the environment and can be a health hazard.	Water the material stockpiles, access roads and bare soils on an as-required basis to minimize the potential for environmental nuisance due to dust. Increase the watering frequency during periods of high risk (e.g. high winds). Stored materials such as gravel and sand shall be covered and confined to avoid their being wind-drifted Minimize the extent and period of exposure of the bare surfaces Reschedule earthwork activities or vegetation clearing activities, where practical, if necessary, to avoid during periods of high wind and if visible dust is blowing off-site Store the cement in silos and minimize the emissions from silos by equipping them with filters. Establish adequate locations for storage, mixing and loading of construction materials, in a way that dust dispersion is prevented because of such operations Crushing of rocky and aggregate materials shall be wet-crushed, or performed with particle emission control systems

## **ECP 11: Noise and Vibration Management**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction	Noise quality will be	The Contractor shall
vehicular traffic	deteriorated due to vehicular traffic	Maintain all vehicles in order to keep it in good working order in accordance with manufactures maintenance procedures Make sure all drivers will comply with the traffic codes concerning the maximum speed limit, driving hours, etc. Organize the loading and unloading of trucks, and handling operations for the purpose of minimizing construction noise on the worksite
Construction	Noise and vibration	The Contractor shall
machinery	may have an impact on people, property,	Appropriately site all noise-generating activities to avoid noise

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	fauna, livestock and the natural environment.	pollution to local residents Use the quietest available plant and equipment Modify equipment to reduce noise (for example, noise control kits, the lining of truck trays or pipelines) Maintain all equipment in order to keep it in good working order in accordance with manufactures maintenance procedures. Equipment suppliers and contractors shall present proof of the maintenance register of their equipment. Install acoustic enclosures around generators to reduce noise levels. Fit high-efficiency mufflers to appropriate construction equipment Avoid the unnecessary use of alarms, horns and sirens
Construction activity	Noise and vibration may have an impact on people, property, fauna, livestock and the natural environment.	The Contractor shall Notify adjacent landholders prior to any typical noise events outside of daylight hours (6 pm to 7 am) if the construction works are being carried out near residential areas Educate the operators of construction equipment on potential noise problems and the techniques to minimize noise emissions Employ the best available work practices on-site to minimize occupational noise levels Install temporary noise control barriers where appropriate Notify affected people if major noisy activities are undertaken, e.g. pile driving Plan activities on-site and deliveries to and from site to minimize the impact Monitor and analyze noise and vibration results and adjust construction practices as required. Avoid undertaking the noisiest activities, where possible, when working at night ( 6pm to 7 am) near the residential areas

#### ECP 12: Protection of Flora

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Vegetation clearance	Local flora is important to provide shelters for the birds, offer fruits and/or timber/firewood, protect soil erosion and overall keep the environment very friendly to human-living. As such damage to flora has a wide range of adverse environmental impacts.	The Contractor shall Reduce disturbance to surrounding vegetation Use appropriate type and minimum size of machine to avoid disturbance to adjacent vegetation. Get approval from the supervision consultant for the clearance of vegetation. Make selective and careful pruning of trees where possible to reduce the need for tree removal. Control noxious weeds by disposing of at designated dump site or burn on site. Clear only the vegetation that needs to be cleared in accordance with the plans. These measures are applicable to both the construction areas as well as to any associated activities such as sites for stockpiles, disposal of fill and construction of diversion roads, etc. Before excavation, mark the trees that must remain on the site and cannot be removed. Do not burn off cleared vegetation – where feasible, chip or mulch and reuse it for the rehabilitation of affected areas, temporary access tracks or landscaping. Mulch provides a seed source, can limit embankment erosion, retains soil moisture and nutrients, and encourages re-growth and protection from weeds. Return topsoil and mulched vegetation (in areas of native vegetation) to approximately the same area of the roadside it came from. Minimize the length of time the ground is exposed, or excavation left open by clearing and re-vegetate the area at the earliest practically possible. Ensure excavation works occur progressively and re-vegetation done

	at the ea	rliest						
	Provide	adequate	knowledge	to	the	workers	regarding	nature
	protection	n and the n	eed to avoid	fellin	g tree	es during o	construction	
	Supply a	ppropriate f	uel in the wo	rk ca	ips to	prevent f	uel wood co	llection

#### **ECP 13: Protection of Fauna**

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Vegetation clearance	Clearance of vegetation may impact shelter, feeding and/or breeding of animals	The Contractor shall Restrict the tree removal to the minimum required. Retain tree hollows on-site, or relocate hollows, where appropriate Leave dead trees where possible as habitat for fauna Identify the trees that require specific attention (e.g. the hollow-bearing trees) and fell them in a manner that reduces the potential for fauna mortality. Felled trees will be inspected after felling for fauna and if identified and readily accessible will be removed and relocated or rendered assistance if injured. After felling, hollow-bearing trees will remain unmoved overnight to allow animals to move of their own volition.
Construction camps	Illegal poaching	Provide adequate knowledge to the workers regarding the protection of flora and fauna, and relevant government regulations and punishments for illegal poaching. The contractor's code of conduct shall include on the protection of flora and fauna, and ban on tree cutting and hunting of animals. Employees found violating would be subject to strict actions including fines and termination of employment.

#### **ECP 14:** Protection of Fish

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction activities in River	The main potential impacts to fisheries are hydrocarbon spills and leaks from riverine transport and disposal of wastes into the river	The Contractor shall Prepare procedures for the protection of fish and submit them for supervision consultant approval. Ensure the construction equipment used in the river are well maintained and does not have oil leakage to contaminate river water. Contain oil immediately on the river in case of accidental spillage from equipment; make an emergency oil spill containment plan (under the Fuels and Hazardous Substances Management Plan) to be supported with enough equipment, materials and human resources. Do not dump wastes, be it hazardous or non- hazardous into the nearby water bodies or in the river.
Construction activities on the land	The main potential impacts to aquatic flora and fauna River are increased suspended solids from earthworks erosion, sanitary discharge from work camps, and hydrocarbon spills	The Contractor shall follow mitigation measures proposed in ECP 3: Water Resources Management and EC4: Drainage Management.

# ECP 15: Road Transport and Road Traffic Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction vehicular traffic	Increased traffic use of the road by construction vehicles will affect the movement of normal road traffics and the safety of the road-	The Contractor shall Prepare and submit a traffic management plan to the CSC for their approval before the commencement of construction. Include in the traffic management plan to ensure uninterrupted traffic movement during construction: detailed drawings of traffic arrangements showing all detours, temporary road,

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	users.	temporary bridges temporary diversions, necessary barricades, warning signs / lights, and road signs. Provide signs at strategic locations of the roads complying with the schedules of signs contained in the Pakistan Traffic Regulations. Install and maintain a display board at each important road intersection on the roads to be used during construction, which shall clearly show the following information in local language: Location: village name Duration of the construction period Period of proposed detour / alternative route Suggested detour route map Name and contact address/telephone number of the concerned personnel
		Name and contact address / telephone number of the Contractor Inconvenience is sincerely regretted.
	Accidents and spillage of fuels and chemicals	Restrict truck deliveries, where practicable, to daytime working hours (7 am to 6 pm). Restrict the transport of oversize loads. Operate road traffics/transport vehicles, if possible, to non- peak periods to minimize traffic disruptions. Enforce on-site speed limit Do not use cellphone during driving and observe safe driving practices

## ECP 16: Labor Influx Management and Construction Camp Management

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Construction Camp Facilities	Lack of proper infrastructure facilities , such as housing, water supply and sanitation facilities will increase pressure on the local services and generate substandard living standards and health hazards.	Contractor shall provide the following facilities in the campsites Adequate accommodation, transportation, and basic services including water, sanitation, and medical care for the workers working on that project Safe and reliable water supply, which should meet NEQS. Drinking water to be chlorinated at source and ensure presence of residual chlorine 0.1 ~ 0.25 ppm as a minimum after 30 minutes of chlorine contact time (WHO guideline). Hygienic sanitary facilities and sewerage systems. The toilets and domestic wastewater will be collected through common sewerage. Provide separate latrines and bathing places for males and females with total isolation by location. The minimum number of toilet facilities required is one toilet for every ten persons. Treatment facilities for sewerage of toilet and domestic wastes. Storm water drainage facilities. Paved internal roads. Provide child crèches for women working construction sites. The crèche should have facilities for dormitory, kitchen, indoor and outdoor play area. Schools should be attached to these crèches so that children are not deprived of education whose mothers are construction workers. Provide in-house community/common entertainment facilities. Dependence of local entertainment outlets by the construction camps to be discouraged/prohibited to the extent possible.
Workers Accommodation	All workers in the camp should have adequate accommodation facilities	The Contractor shall provide the following: The labour will be provided with accommodation on twin sharing basis made of insulating material and locally available building material, etc.; The migrant workers with families shall be provided with individual accommodation comprising a bedroom, sanitary and

Project Activity/	Environmental Impacts	Mitigation Measures/ Management Guidelines
Impact Source		
		cooking facilities; The units will be supported by common latrines and bathing facilities duly segregated for male and female labour; An adequate number of toilets shall be provided in the accommodation facilities. A minimum of 1 unit to 15 males and 1 unit for 10 females shall be provided; The contractor shall provide a kitchen facility for the construction workers and the food will be of appropriate nutritional value and will consider religious/cultural backgrounds; All doors and windows shall be lockable and mobile partitions/curtains shall be provided for privacy; Facilities for the storage of personal belongings for workers shall be provided within the campsite only; Dustbins shall be provided for collection of garbage and will be removed on a daily basis; It is also required to provide first aid box in adequate numbers:
		and Ventilation should be appropriate for the climatic conditions and provide workers with a comfortable and healthy environment to rest and spend their spare time.
Disposal of	Management of wastes	The Contractor shall
waste	is crucial to minimize impacts on the environment	Ensure proper collection and disposal of solid wastes within the construction camps Insist waste separation by source; organic wastes in one pot and inorganic wastes in another pot at the household level. Store inorganic wastes in a safe place within the household and clear organic wastes on a daily basis to waste collectors. Establish waste collection, transportation and disposal systems with the manpower and equipment/vehicles needed. Dispose of organic wastes in a designated safe place on daily basis. At the end of the day cover the organic wastes with a thin layer of sand so that flies, mosquitoes, dogs, cats, rats, are not attracted. One may dig a large hole to put organic wastes in it; take care to protect groundwater from contamination by leachate formed due to decomposition of wastes. Cover the bed of the pit with impervious layer of materials (clayey or thin concrete) to protect groundwater from contamination. Locate the garbage pit/waste disposal site min 500 m away from the residence so that peoples are not disturbed with the odour likely to be produced from anaerobic decomposition of wastes at the waste dumping places. Encompass the waste dumping place by fencing and tree plantation to prevent children from entering and plaving with
		Do not establish site-specific landfill sites. All solid waste will be collected and removed from the work camps and disposed in approval waste disposal sites.
Fuel supplies	Illegal sourcing of fuel	The Contractor shall
purposes	workers will impact the	Provide fuel to the construction camps for their domestic purpose, in order to discourage them from using fuel wood or
	natural flora and fauna	another biomass. Made available alternative fuels like natural gas or kerosene on ration to the workforce to prevent them from using biomass for cooking. Conduct awareness campaigns to educate workers on preserving the protecting the biodiversity and wildlife of the project area, and relevant government regulations and punishments on wildlife protection.
Health and	There will be a	The Contractor shall
Hygiene	potential for diseases	Provide adequate health care facilities within construction sites.

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
	to be transmitted including malaria, exacerbated by inadequate health and safety practices. There will be an increased risk of work crews spreading sexually transmitted infections and HIV/AIDS.	Provide first aid facility round the clock. Maintain stock of medicines in the facility and appoint full-time designated first aider or nurse. Provide ambulance facility for the labour during an emergency to be transported to nearest hospitals. Initial health screening of the labour coming from outside areas Inspect all camp facilities regularly to ensure Daily sweeping of rooms and houses shall be undertaken; Regular cleaning of sanitary facilities shall be undertaken; The kitchen and canteen premises shall be undertaken; Daily mealtimes shall be fixed for the labour; Smoking and alcohol consumption shall be prohibited in the workplace; Waterlogging shall be prevented at areas near the accommodation facilities and adequate drainage is to be provided; and Checklists pertaining to the daily housekeeping schedule shall be maintained and displayed at houses, toilets and kitchen. Train all construction workers in basic sanitation and health care issues and safety matters, and on the specific hazards of their work Provide HIV awareness programming, including STI (sexually transmitted infections) and HIV information, education and communication for all workers on a regular basis Complement educational interventions with easy access to condoms at campsites as well as voluntary counselling and testing Provide adequate drainage facilities throughout the camps to ensure that disease vectors such as stagnant water bodies and puddles do not form. Regular mosquito repellent sprays during monsoon. Carryout short training sessions on best hygiene practices to be mandatorily participated by all workers. Place display boards at strategic locations within the camps containing messages on best hygienic practices
Safety	Inadequate safety facilities to the construction camps may create security problems and fire hazards	The Contractor shall Provide appropriate security personnel (police / home guard or private security guards) and enclosures to prevent unauthorized entry into the camp area. Maintain register to keep a track on a headcount of persons present in the camp at any given time. Encourage the use of flameproof material for the construction of labour housing / site office. Also, ensure that these houses/rooms are of sound construction and capable of withstanding windstorms/cyclones. Provide the appropriate type of firefighting equipment suitable for the construction camps Display emergency contact numbers clearly and prominently at strategic places in camps. Communicate the roles and responsibilities of laborers in case of an emergency in the monthly meetings with contractors.
Site Restoration	Restoration of the construction camps to the original condition requires demolition of construction camps.	The Contractor shall Dismantle and remove from the site all facilities established within the construction camp including the perimeter fence and lockable gates at the completion of the construction work. Dismantle camps in phases and as the work gets decreased and not wait for the entire work to be completed Give prior notice to the laborers before demolishing their camps/units

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
		Reuse the demolition debris to a maximum extent. Dispose of remaining debris at the designated waste disposal site. Handover the construction camps with all built facilities as it is if agreement between both parties (contractor and landowner) has been made so. Restore the site to its condition prior to commencement of the works or to an agreed condition with the landowner. Not make false promises to the laborers for future employment in O&M of the project.

# ECP 17: Socio-cultural and Religious Issues

Project Activity/	Environmental	Mitigation Measures/ Management Guidelines
Impact Source	Impacts	
Construction activities near residential areas	Disturbance from construction activities (dust, noise, traffic, conflicts with contractor's workforce etc.)	The Contractor shall Establish a system for receiving complaints from the community and address them (the community can also make complaints to the GRM established under the project) Shall ensure all the construction workers follows the following code of conduct: All workers are strictly forbidden to establish any kind of relationship with local women brings any un-related women to the project site. All workers should avoid sexual harassment and child abuse. All workers must not leave the camps or work sites unless written authorization is issued by the respective supervisor The contractors will advise and prohibit the local population and its authorities or representatives not to enter the project operation areas (campsites, colonies, etc.) in order to minimize the potential risk of incidents related to the operations.
Construction	Disturbance from	The Contractor shall
activities near- religious and cultural sites	construction works to the cultural and religious sites, and contractors' lack of knowledge on cultural issues cause social disturbances.	Communicate to the public through community consultation and newspaper announcements regarding the scope and schedule of construction, as well as certain construction activities causing disruptions or access restriction. Do not block access to cultural and religious sites, wherever possible Restrict all construction activities within the footprints of the construction sites. Stop construction works that produce noise (particularly during prayer time) shall there be any mosque/religious/educational institutions close to the construction sites and users make objections. Take special care and use appropriate equipment when working next to a cultural/religious institution. Stop work immediately and notify the site manager if, during construction, an archaeological or burial site is discovered. It is an offence to recommence work in the vicinity of the site until approval to continue is given by the CSC/PMU. Provide separate prayer facilities to the construction workers. Show appropriate behaviour with all construction workers. Show appropriate behaviour with all construction workers especially women and elderly people Allow the workers to participate in praying during construction time Resolve cultural issues in consultation with local leaders and supervision consultants Establish a mechanism that allows local people to raise grievances arising from the construction process. Inform the local authorities responsible for health, religious and security duly informed before commencement of civil works so as to maintain effective surveillance over public health, social and security

# ECP 18: Worker Health and Safety

Project Activity/ Impact Source	Environmental Impacts	Mitigation Measures/ Management Guidelines
Best practices	Construction works may pose health and safety risks to the construction workers and site visitors leading to severe injuries and deaths. The population in the proximity of the construction site and the construction workers will be exposed to a number of (i) biophysical health risk factors, (e.g. noise, dust, chemicals, construction material, solid waste, wastewater, vector transmitted diseases etc.), (ii) risk factors resulting from human behavior (e.g. STD, HIV etc.) and (iii) road accidents from construction traffic.	The Contractor shall Implement suitable safety standards for all workers and site visitors which shall not be less than those laid down on the international standards (e.g. International Labour Office guideline on 'Safety and Health in Construction; World Bank Group's 'Environmental Health and Safety Guidelines') and standards applicable in US/UK/Australia/or any other developed country can also be used. Provide the workers with a safe and healthy work environment, taking into account inherent risks in its particular construction activity and specific classes of hazards in the work areas. Job Risk Assessment in advance needs to be undertaken to determine appropriate mitigation measures following the hierarchy of controls. Provide personal protection equipment (PPE) for workers, such as safety boots, helmets, masks, gloves, protective clothing, goggles, full-face eye shields, and ear protection. Maintain the PPE properly by cleaning dirty ones and replacing them with the damaged ones. Safety procedures include the provision of information, training and protective clothing to workers involved in hazardous operations and proper performance of their job Appoint an environment, health and safety manager to look after the health and safety of the workers. The contractor also needs to track the record of any emergency or incident and timely report to PMIU Inform the local authorities responsible for health, religious and security duly informed before commencement of civil works and establishment of construction camps so as to maintain effective surveillance over public health, social and security matters
	Child and pregnant labor	The Contractor shall not hire children of less than 18 years of age and pregnant women or women who delivered a child within 8 preceding weeks, in accordance with the National Labour Laws
Accidents	Lack of first aid facilities and health care facilities in the immediate vicinity will aggravate the health conditions of the victims	Provide health care facilities and first aid facilities are readily available. Appropriately equipped first-aid stations shall be easily accessible throughout the place of work Document and report occupational accidents, diseases, and incidents. Prevent accidents, injury, and disease arising from, associated with, or occurring in the course of work by minimizing, so far as reasonably practicable, the causes of hazards. In a manner consistent with good international industry practice. The contractor also needs to track the record of any emergency or incident and timely report to PMIU. Identify potential hazards to workers, particularly those that may be life-threatening and provide necessary preventive and protective measures. Provide awareness to the construction drivers to strictly follow the driving rules Provide adequate lighting in the construction area and along the roads
Construction Camps	Lack of proper infrastructure facilities, such as housing, water supply and sanitation facilities will increase pressure on the local services and	The Contractor shall provide the following facilities in the campsites to improve health and hygienic conditions as mentioned in ECP 15 Adequate ventilation facilities Safe and reliable water supply. Hygienic sanitary facilities and sewerage systems. The toilets and domestic wastewater will be collected through common sewerage.

Water and	generate substandard living standards and health hazards.	Treatment facilities for sewerage of toilet and domestic wastes Stormw ater drainage facilities. Recreational and social facilities Safe storage facilities for petroleum and other chemicals in accordance with ECP 2 Solid waste collection and disposal system in accordance with ECP1. Arrangement for trainings Paved internal roads. Security fence at least 2 m height. Sickbay and first aid facilities The contractor shall provide portable toilets at the construction
sanitation facilities at the construction sites	sanitation facilities at construction sites cause inconvenience to the construction workers and affect their personal hygiene.	sites, if about 25 people are working the whole day for a month. The location of portable facilities shall be at least 6 m away from the storm drain system and surface waters. These portable toilets shall be cleaned once a day and all the sewerage shall be pumped from the collection tank once a day and shall be brought to the common septic tank for further treatment. The contractor shall provide potable drinking water facilities to the construction workers at all the construction sites.
Other ECPs	Potential risks on health and hygiene of construction workers and general public	The Contractor shall follow the following ECPs to reduce health risks to the construction workers and nearby community ECP 2: Fuels and Hazardous Goods Management ECP 4: Drainage Management ECP 10: Air Quality Management ECP 11: Noise and Vibration Management ECP 14: Road Transport and Road Traffic Management
Trainings	Lack of awareness and basic knowledge in health care among the construction workforce, make them susceptible to potential diseases.	The Contractor shall Train all construction workers in basic sanitation and health care issues (e.g., how to avoid malaria and transmission of sexually transmitted infections (STI) HIV/AIDS including COVID19 pandemic. Train all construction workers in general health and safety matters, and on the specific hazards of their work . Training shall consist of basic hazard awareness, site-specific hazards, safe work practices, and emergency procedures for fire, evacuation, and natural disaster, as appropriate. Commence malaria, HIV/AIDS and STI education campaign before the start of the construction phase and complement it with a strong condom marketing, increased access to condoms in the area as well as to voluntary counselling and testing. Implement malaria, HIV/AIDS and STI education campaign targeting all workers hired, international and national, female and male, skilled, semi- and unskilled occupations, at the time of recruitment and thereafter pursued throughout the construction phase on ongoing and regular basis. This shall be complemented by easy access to condoms at the workplace as well as to voluntary counselling and testing.

# PHOTOLOG OF FIELD SURVEY AND CONSULTATION MEETINGS



Consultation at GPS Basti Nau Dakhli Multan Sadar, District Multan.

A view of GPS Basti Nau Dakhli Multan Sadar, District Multan.



A view of consultation at GPS Munshi Wala Tehsil Jalalpur, District Multan.



A view of consultation at GPS Kulyar Wala Tehsil Jalalpur, District Multan.



A View of GPS Kulyar Wala Tehsil Jalalpur, District Multan.



A view of GGPS Jungle Bhera No 1 Bahawal Pur Road, District Multan.



A view of Group at GGPS Jungle Bhera No 1 Bahawal Pur Road, District Multan.



A view of GMPS Marhana Tehsil Daska, District Sialkot.



A view of Consultation at GMPS Marhana Tehsil Daska, District Sialkot.



A view of Consultation at GPS Haji Abad Haji Pur, Tehsil Jampur, District Rajanpur.



A view of Consultation at GPS Siran Wali Tehsil Daska,







A view of Consultation at GPS Thairi Tehsil & District Rajanpur.



A view of Class Room at GPS Haji Abad Haji Pur Tehsil & District Rajanpur.



A view of Consultation at GPS Muhammad Horra Tehsil Jampur, District Rajanpur.



A view of GPS Bakhari Tehsil Taunsa, District D.G Khan.







A view of GPS Sheikh Jivenda Tehsil Taunsa, District D.G Khan

A view of GPS Ghulam Sarwar Shah, Tehsil Khanpur, District Rahim Yar Khan.



A view of GPS Ghaleeja Tehsil Khanpur, District Rahim Yar Khan.



A view of Consultation at GPS Ghulam Sarwar Shah Tehsil Khanpur, District Rahim Yar Khan.



A view of land for the school GPS Abdul Rehman Tehsil Khanpur, District Rahimyar Khan.



A view of meeting with Dy. DEO at Faisalabad





A view of meeting with Dy. DEOs at Jhang.



A view of meeting with CEO at Lodhran.

A view of meeting CEO at Bahawalpur.

