ANNEX H SCREENING FORM FOR POTENTIAL E&S ISSUES

This form is to be used by the PMU (with assistance from other stakeholders as relevant, including the community proposing the subproject) to screen potential environmental and social risks and impacts of a proposed subproject.

The purpose of screening is to (i) determine whether activities are eligible to be financed, and likely to have potential negative environmental and social risks and impacts; and (ii) identify appropriate specific mitigation measures for activities with adverse risks or impacts. Detailed mitigations for general E&S issues are found in the E&S tools and do not require repeating in this form. The screening will help the PMU in identifying the relevant E&S tools required to assess and manage the E&S risks associated with the subproject.

IMPACTS SCREENING FORM

(to be completed by E&S focal point)

Filled in by FMO and PMU E&S focal points (name): Xavie Vaisekavea

Support provided by (name/s and role/s): Titus Siapu (CLO), Boniface Talu (WSE),

Approved by CBSP PMU Project Manager (name) and FMO Fund Manager: Francis Kapini

Sub-project name and project code: Water Supply System for Horohotu 1 & 2 Community

Brief description of subproject and resources/materials (e.g., labour [skilled, unskilled], construction materials, machinery, water, etc) required for construction and operation: The subproject is for the construction and installation of the 4x 10KL storage tanks at Horohotu 1 & 2 Village and will also include pipe laying works. This subproject aims to improve access to clean and safe water for the community. Skilled and unskilled labour, construction materials such as HDPE pipe lengths, Fittings, Materials for the tank stand will be required for the works.

Target beneficiaries of the subproject (e.g., community/ individual groups/ age groups): Horohotu 1 & 2 Village

Location of Community: Bahomea Region

No.	Subject	Screening Questions	Yes	No	N/A	Note/Comment (column to be completed with additional information – use separate sheet if more space is required)
	ELIGIBILITY SCREE	ENING			•	
1a	Ineligibility for financing	Is the subproject listed as eligible in Error! Reference source not found. of the ESMF?	Yes			If yes, complete the screening.
1b		Is the subproject listed in the ineligible activity list?		No		if yes subproject is not eligible funding.
	If the subproject type is not listed in Error! Reference source not found. then consult with the CBSP PMU Project Manager to confirm eligibility.					
	CONSIDERATIONS	FOR SCOPING PHASE				
2	What major hazards apply to the selected site and could affect	Sea level rise Earthquake Cyclone Storm Surge	Yes			Is the proposed site appropriate? The site is appropriate given that the proposed pipeline alignment

	the subproject? (Circle or highlight those that apply)	Flooding Drought Landslide Wildfire Tsunami Industrial hazards Volcanic eruption Other (write):	Yes	No	will be along an existing bush track through the village and it is mostly along flat surface. • Can risks associated with the hazards be reduced by different siting or location? Earthquake and Cyclone hazards applied to the selected site are natural hazards that are applicable throughout the Solomon Islands and therefore risks associated cannot be reduced by different siting or location. • Are measures possible around the subproject site to reduce hazard risk, to approve the location? Possible measures can include ensure that site is not on slope areas or close to steep slope. Provide comments/conditions:
3	Land Ownership	Will the project require acquisition		No	subproject is through the community and the village chief and elders have authority on the use of the land. Projects requiring permanent
		of customary land or resettlement?		NO	resettlement are not eligible for funding. Projects requiring acquisition of customary land are not eligible for financing.
			Yes		Has a voluntary land donation form been signed for any customary land? A land use commitment letter has been signed.
4	Current land use	What is the land currently used for?			The land is clear and is an existing bush track where community members used as pedestrian access.
		Is it used to grow crops or raise animals?		No	
5	Community support	Does the community support the project?	Yes		The community really supported the project because don't have any permanent water source currently.
		Have they raised any concerns?	Yes		The community have raised concerns regarding

6	Unexploded ordnance (UXO) (e.g., from WWII)	From discussions with local community around previous potential finds, is there potential to find UXOs at the site?		No	maintenance works and timeline for implementation of project. The community were informed that a community water committee will be set up with the assistance of the RWASH and that the construction should start around June depending on procurement formalities. If yes, need to get site cleared before ground disturbance activities can commence. Need to ensure allocation for this is included the project budget.
7	Positive impacts	Is the project expected to have positive environmental and/or social impacts/benefits?	Yes		Describe such impacts Positive social impacts from the subproject include improved access to water and improved sanitation for the community including the women and children. It is also reliable and convenient for the community during rainy weather. Positive environmental impacts from the subproject, specifically the borehole system is that it reduces community reliance on surface water sources which in turn helps to protect vital ecosystem like the nearby stream. The proposed location for the borehole is not near any protected forests or sensitive ecological features which is also a
8	Sustainability	Does the community have a plan for the management and maintenance of assets (including prevention of vandalism if this is a risk) after implementation?	Yes		positive impact. Management Plan to accompany an application for funding A water committee will be set up with assistance from RWASH and they will be responsible for the plan for operation and maintenance of the water supply system.
	CONSIDERATIONS/	IMAPCTS DURING DESIGN & CONST	RUCTI	ON PHA	SE
9	Does the subproject design consider needs of woman and people with disabilities?		Yes		Describe how the subproject design considered needs of woman and people with disabilities. Women won't need to walk long distances to collect water and people with disabilities in the

					community will be able to access water at their nearest convenience. Stand pipes will be placed in locations convenient to people with disabilities households. Capacity of storage tank will be more than the water demand; hence will improve reliability of water supply to the community.
10	Vegetation cover, trees, insects, animals	Will the subproject remove vegetation cover, cut down trees for timber or site clearance?	Yes		The areas proposed for the alignment of pipelines is a mostly on a clear footpath (bush track), therefore only minimal clearance of vegetation cover will be required specifically for locations of stand pipes. Specify the number and the type of trees to be cut down or area of vegetation (m²)
				No	Will you clear vegetation from a riverbank or within 10m of a river? For projects that require clearing of vegetation within 10m or a river bank, erosion and sediment control planning should be included in the CoESP or ESMP for the project.
		b) Will the subproject affect cropland or gardens with waste and wastewater?		No	Assess if waste and wastewater generated during construction may affect existing crops/ gardens
		c) Will the subproject disturb protected wildlife?		No No	Are populations of protected wildlife near the subproject site and likely to be affected by the subproject?
		d) Will the subproject remove or disturb sensitive habitat?		No	What area of land is required to be cleared for the project in m ² ?
					Which of the following describe the site (choose more than one if relevant): (a) Cleared area (grass only)

	Ι		J		
				(b)	Cleared area with some trees and plants
				(c)	Food gardens
				(d)	Mix of food garden plants and bush plants
				(e)	Bushland which has not been cleared previously
				(f)	Located in or within 10m of a river or on a steeply sloped site
				undisturbed be (category e abd design should	re up to 10m ² of ushland ove) the project
				For projects we constructed or garden area Small Infrastru sufficient to me provided no ot questions trigg	n cleared areas s a CoESP for cture is anage risks ther screening
				should be inclu	etation within bank, or on a site, erosion control planning
				Project which a protected area for funding.	impact on s are not eligible
11	Pests and diseases (land- based and marine)	Does the subproject have a risk of introducing or spreading pests and diseases (e.g., through use of non-local soil and plant matter, use of non-local machinery/equipment, translocation of animals)?	No	-	

12	Natural resources	Is the subproject located near forest or protected areas?	No		Describe any such nearby areas and estimate the distance from the subproject site Project which impact on protected areas are not eligible for funding.
13	Landscape	Will the subproject cause significant changes to, or negatively affect the landscape of the area?	No		Describe the nature of change, e.g. from green site to concrete/ wooden structures, dumps created in green area Projects which are expected to significantly negatively effect the landscape (e.g. large structures that are visible from a distance and would significantly change the landscape) require preparation of an ESMP.
14	Solid waste	Will the subproject generate solid waste such as excavated soil, unused materials	Yes		Solid wastes such as unused packaging plastics, domestic waste from labourers and unused materials. Will the generated waste be able to be managed in accordance with WMP (Annex D of ESMF)? If no, a subproject specific waste management plan must be prepared.
15	Hazardous wastes	Will the subproject generate hazardous waste such as batteries, unused paints, oil, lubricant, etc.	Yes Yes		Will the generated waste be able to be managed in accordance with WMP (Annex D of ESMF)? If no, a subproject specific waste management plan must be prepared.
16	Wastewater	Will the subproject generate wastewater from the site?		No	List the types of activities (e.g. concrete mixing, tools washing etc.) that may generate waste water and quantity.

					Projects that generate small amounts of wastewater can manage risks vias a CoESP for Small Infrastructure. Projects which generate large volumes of wastewater must prepare a ESMP.
17	Dust and smoke	Will the subproject cause increased dust level at the site, or generate smoke	Yes		Identify the sources, e.g. barren soil, disturbed ground, solid waste dumped at the sites, sand, gravel Ioaded at the site etc. Transportation of materials like mixed to site can generate increased dust level at site. Describe the distance from the nearest house If the subproject will increase dust/smoke at nearest house/school/church, measures to reduce dust/smoke should be included in the subproject CoESP (or ESMP if ESMP preparation is required based on other screening questions).
18	Noise and vibration	Will the subproject generate high noise and vibration	Yes		Identify the sources, e.g. drilling, pile driving, steel/timber cutting and the time that noise/vibration lasts Steel cutting is a source for generation of noise during the works. Describe the distance from the nearest house to noise sources If the subproject will increase noise and vibration substantially at nearest house/school/church, measures to reduce noise/vibration should be included in the subproject CoESP (or ESMP if ESMP preparation is required based on other screening questions).
19	Erosion risks	Will the subproject disturb slopes?		No	Describe the construction site, status of vegetation cover and the level of interference by the project. Consider rainfall during construction phase.

					For projects located on steep slopes which will disturb more than 10m² an ESMP should be prepared. For projects where erosion and sediment control risks are lower (flat sites, small area to be cleared) a CoESP for Small Infrastructure can be used to manage risks.
20	Water quality	Will the subproject cause water pollution by construction waste and materials loaded at the construction site		No	Estimate the type and quantity of materials loaded at the site at a time, the distance from construction site to the nearest water bodies and topographical condition
					Projects that generate low risk of water pollution (small projects, only minor excavation required, and/or located away from waterbodies) can manage risks vias a CoESP for Small Infrastructure. Other projects must prepare as ESMP to address water pollution risk.
21	Local flooding	Will the subproject increase localised flooding risk by temporary/permanent loading of construction materials/wastes?		No	Describe site topography of the site and how the subproject may affect it and hence affect flood risk
22	Water quantity	Will the subproject extract or use a large amount of water in local river/streams may cause shortage to water supply to other users in the locality?		No	Estimate the water requirements of the project and proposed source of water Projects which could negatively impact water supply to other users in the locality must arrange an alternate water source to avoid impacts to users.
23	Social disturbance	Will the subproject disrupt local traffic/ transportation/ pedestrian traffic	Yes		List the activities/circumstance that can cause social disturbance (e.g. disrupt the pedestrian traffic or the operation of local water supply system etc) The pipe alignment will be within the existing pedestrian access. Ensure to conduct consultation to

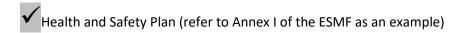
					inform community members prior to commencement of pipe laying
		b) Will the subproject disrupt the operation of local water supply system?		No	activities.
		c) Will the subproject disrupt the operation of local irrigation system?		No	
		d) Will the subproject disrupt the operation of local drainage system?		No	
		e) Will the subproject disrupt local farming activities?		No	Refer to the Ministry of Agriculture and Livestock (MAL) process for crop compensation calculation if crops will be removed for the subproject.
		f) Will the subproject disrupt community meetings/social events?		No	
		g) Will the subproject affect community security or safety?		No	
24	Public health	Will the subproject cause concerns on public health/ sanitation /hygiene in the local community / increase risk of mosquito-borne disease (e.g., through standing/ponding water)?		No	Describe the nature of the activities that may cause health risks or create unhygienic conditions in project area
25	Worker's health & safety	Will the subproject cause workers health and safety concerns	Yes		Any construction works will create worker health and safety risks. A health and safety management plan or Environmental and Social Code of Practice which incorporates health and safety measures are required for all projects.
26	Cultural heritage	Will the subproject cause impact cultural sites such as church, historical site, graveyard, etc.		No	
27	Others:				Specify
					Impacts to cultural sites must be avoided wherever possible. If these cannot be avoided appropriate consultations must be completed with the community.

	CONSIDERATIONS	/IMPACTS DURING OPERATION P	HASE			
28	Water/soil pollution	Will the subproject generate wastewater from the site?		No		Subprojects which will generate wastewater during operation must prepare a wastewater management plan prior to construction.
29	Waste	Will the subproject generate solid waste	Yes			Subprojects which will generate solid waste during operation must prepare an operational waste management plan prior to construction.
						Repair and maintenance works can result in generation of solid wastes such as damaged pipes & fittings.
						Ensure the water committee to prepare an operational plan to manage solid wastes.
30	Nuisance noise, odour	Will the subproject result in noise or odour impacts to nearby receivers (houses, schools, community facilities etc.)?		No		Where a project will generate noise/ odour, have nearby receivers been consulted?
31	Unhygienic conditions, public health risks		Yes			Subprojects which will generate public health risk during operation must prepare an operational management plan prior to construction.
						Dirty water supply can cause public health risks. Ensure the water committee to
						prepare an operational plan to manage the risks.
32	Worker's health & safety	Will the subproject require training and health and safety management for workers to allow for safe operation	Yes			List the activities/circumstance that may create safety risks to workers and how these are proposed to be managed
33	Visual impacts				N/A	
34	Conflict with downstream water users?			No		List the activities/circumstance that may create conflict with downstream water users and how this is proposed to be managed

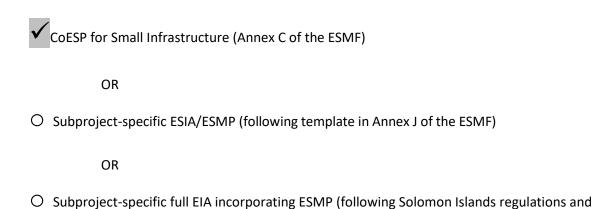
35	Fish stocks	Will the project contribute to or encourage overfishing?	N/A	
36	Sustainability	What maintenance is required? Who will undertake this maintenance?		Specify Operation and maintenance of the water supply system is required which will include repair of pipe leaks or changing of fittings etc. The community will undertake the maintenance of the infrastructure. A water committee will be set up to manage and coordinate future maintenance of the system.
37	Others			Specify

Conclusion: Based on the above screening preparation of the following E&S tools is recommended (refer to guidance in notes column):

Health & Safety (all works require a Health and Safety Plan that is aligned with the scale of the works)



Environment & Social (the CoESP for Small Infrastructure will cover most works. For subprojects with risks/impacts that are not covered in CoESP for Small Infrastructure, a Subproject-specific ESIA/ESMP will be required. For subproject with a high level of risks/impacts a full EIA incorporating ESMP (following Solomon Islands regulations and World Bank requirements) would be required, however, projects of this scale this would typically be ineligible for funding).



World Bank requirements)

Waste Management (the Generic Waste Management Plan will cover most works. Where waste types will be generated that are not included in the Generic Waste Management Plan then a Subproject-specific Waste Management Plan will be required)
Generic Waste Management Plan (Annex D of the ESMF)
OR
O Subproject-specific Waste Management Plan
Chance Finds (the Chance Finds Procedure is required for any works that involve ground disturbance)
Chance Finds Procedure (Annex B of the ESMF)
Operational Management Plan a subproject specific operational management plan may be required where a subproject will generate operational risks.
O Subproject-specific Operational Waste Management Plan
OR ✓ Operational Management Plan (to address any non-waste) operational risks
Signatures
Completed by:Xavie Vaisekavea date:05/03/2025
Verified by:Xavie Vaisekavea date:05/03/2025
Approved by:Francis Kapini date:05/03/2025

Land Use Commitment Letter

Dear Sir,

Re: LAND AVAILABILITY FOR THE PROJECT - HOROHOTU 1 & 2 WATER SUPPLY

This letter serves to confirm our commitment that land is available for the Community Benefit Sharing Project.

This area of land is confirmed to be available to use for the construction of Permanent Water Supply Infrastructure to provide water to Horohotu 1 & 2 community. Once complete, the water supply system will be available for free use by any member of the local community.

We are providing this land for the improvement of the water supply to the surrounding villages. No payment will be made for the use of the land.

The signatories agree that this commitment is irrevocable.

Community representative (Name)	2. Community representative (Name)
Samson Hila	Dollan Grisi
2. Signature	- day
3. Date	V
11/09/2025	11-3-2028
4. Verified by Village Chief and CBSP-2 State	ff
CHARLS	- Feb
Village Chief	CBSP-2 Staff

HOROHOTU 1 & 2 WATER SUPPLY SYSTEM PROPOSED ALIGNMENT

The photos below show the proposed borehole site, tank storage site and the pipeline alignment through Horohotu 1 & 2 Village and will be attached to the Land Use Agreement.					
Photo:	S	Description			
		Proposed Borehole & Tank Storage Site			
		Proposed pipe alignment along existing access			
		Proposed pipe alignment along existing access			
		Proposed pipe alignment along existing access through trees and cocoa.			

HOROHOTU 1 & 2 WATER SUPPLY SYSTEM PROPOSED ALIGNMENT





Benefit Sharing Project II Tina River Hydro Community PROJECT TITLE





DRAWING TITLE
Water Package 3
Horohotu 1,2 &Vatupaua
Community Water Supply Project

DRAWING NO#: WP 3
Date:06.01.2025
QGIS Designer: Btalu

Legend

- Water Package 3
- Settlement Tapstand
- Storage Tank
- Contour_guad_2m **Pipelines**
- Houses

0

Water source

ANNEX C CODE OF ENVIRONMENTAL AND SOCIAL PRACTICE FOR SMALL INFRASTRUCTURE

This Code of Environmental and Social Practice (CoESP) has been developed to manage the risks associated with the construction of the water supply system at Horohotu 1 & 2 Village. The community currently relies on the Tina River and rainwater tanks for water. Accessing both of these sources has their challenges such as walking long distance, droughts and high turbidity. This subproject is essential as it aims to improve their access to clean and safe water.

All civil works supported under the Project are required to comply with the CoESP and this will be specified in the contractor(s) agreements.

The CoESP provides the guidance for the environmental and social risk management of the civil works during the implementation of the Project. The potential environmental and social impacts, mitigation measures, and responsibilities during the planning / design and construction stages are outlined.

This CoESP should be read in conjunction with the following Project documents:

- Environmental and Social Management Framework (ESMF)
- Stakeholder Engagement Plan (SEP)
- Operations Manual

Monitoring and Compliance

The planning and design stages of the CoESP will be followed by the PMU and compliance monitored by the World Bank E&S Risk Management Team.

The construction and installation stages of the CoESP will be followed by the contractor(s) and compliance monitored by the PMU.

Reporting

Six-monthly reports will need to be prepared by the PMU and provided to the World Bank. The semi-annual environmental and social monitoring reports to the World Bank will include: (i) the status of the implementation of mitigation measures; (ii) the findings of monitoring programs; (iii) stakeholder engagement activities; (iv) grievances log; and (v) any incidents/accidents with adverse impacts and the actions taken to address it and prevent reoccurrence.

Incidents/accidents must be initially reported within 24 hours for serious/ severe incidents (major injuries, fatalities, environmental or social harm). Minor accidents/ incidents may be reflected in regular reporting. The PMU will investigate incidents and accidents and provide inputs into investigative reporting, and corrective action plans in accordance with the World Bank Environmental and Social Incident Reporting Toolkit (ESIRT).

Monthly reports shall be prepared by the contractor(s) and submitted to the PMU for review. The reports will include information on: (i) the implementation of Health and Safety and Waste Management plans; (ii) any health and safety or environmental incidents; and (iii) information on any grievances received and how they were resolved.

Planning and Design Stage	Planning and Design Stage			
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities
Design of facilities do not meet layout and engineering requirements	Consultation with end-users (e.g., Ministry of Health and Medical Services; Ministry of Education and Human Resources Development) accordance with the SEP to ensure design of proposed facilities are fit-for-purpose.	Approved engineering designs.	During detail design period – prior to works commencing - once	PMU and related department at national and provincial levels (implementation)
Siting of infrastructure results in physical or economic displacement, or restriction of access to natural resources	The acquisition of private land is not permitted. Undertake consultation to ensure proposed site would not result in physical or economic displacement, or restriction of access to natural resources and can be utilized for Project activities. See also Section Error! Reference source not found. of ESMF	Results of consultation.	During detail design period – prior to works commencing – once	PMU
Source water for water supply not sustainable resulting in unusable infrastructure.	Source water from sustainable sources (e.g., creeks that flow year-round)	Results of review by water engineer consultant	During detail design period – prior to works commencing – once	PMU
Location of water supply outlets (e.g., taps, boreholes) not freely accessible to community members, including vulnerable people	Consultation with community in accordance with the SEP to ensure proposed water supply outlet sites can be freely accessed by community members, including vulnerable people.	Results of consultation.	During detail design period – prior to works commencing – once	PMU

Renovation / Refurbishmen	nt / Installation Stage			
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities

Renovation / Refurbishmen	nt / Installation Stage			
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities
Air quality, noise, and vibration generated from civil works	The contractor(s) is responsible for compliance with all relevant national legislation and international standards with respect to noise and vibration and ambient air quality. Noise and vibration: The contractor(s) undertaking works shall implement the following at a minimum: Plan activities in consultation with communities so that noisiest activities are restricted to being undertaken during periods that will result in least disturbance. Noise levels should be maintained within the national permissible limits/standards. If necessary, use temporary noise-control methods such as fences, barriers or deflectors (such as muffling devices for combustion engines) and select equipment with lower sound power levels where possible. Minimize transportation of demolition waste and construction materials through community areas during regular working time Maintain a buffer zone (such as open spaces, row of trees or vegetated areas) between the project site and surrounding areas, if possible, to lessen the impact of noise. Noise impacts should not exceed 55 dB(A) for residential; institutional, or educational receptors during the daytime (07:00 – 22:00) and 45 dB(A) during the Night-time (22:00 – 07:00) and for industrial or commercial receptors should not exceed 70 dB(A) at anytime or result in a maximum increase in background levels of 3 dB at the nearest receptor location off-site). Given the small scale of subprojects, modification of noise levels in response to community concerns is likely sufficient and noise monitoring unnecessary.	Designated stockpile areas approved; dust plumes; complaints register; vehicle and plant maintenance records.	Weekly inspections throughout construction period.	Contractor(s)

Renovation / Refurbish	ment / Installation Stage					
Risks and Impacts	Mitigation Measures			Monitoring - Verification	Monitoring - Frequency	Responsibilities
	Air Quality:					
		ng of material stockpile	lement dust suppression s, etc.) as required. At a			
			secured properly during soil, sand, materials, or			
		spersal of fine soil partic	rials covered to avoid cles during windy days or			
		rom exposed work so the ground regularly.	ites and stockpiles by			
	No burning of s construction was:		(trees, undergrowth) or			
	Hydrocarbons sh	all not be used as a me	thod of dust control.			
	 Immediately re-version required). 	egetate and/or stabi	lize exposed areas (if			
	quality guideline Quality Guideline	s/standards or the cu	ed relevant national air rrent <u>WHO Ambient Air</u> al monitoring for dust is ubprojects			
	WHO Ambient Air	Quality Guidelines				
		Averaging Period	Guideline value in □g/m ³			
	Particulate Matter PM ₁₀	1-year 24-hour	20 50			

Renovation / Refurbishm	ent / Installation Stage					
Risks and Impacts	Mitigation Measures			Monitoring - Verification	Monitoring - Frequency	Responsibilities
	Particulate Matter PM _{2.5}	1-year 24-hour	10 25			
Resource efficiency issues, including materials supply and extraction of raw materials.	civil works.Source raw mate licenced/permitter	antities of raw material	s needed for the mind	n	Prior to works commencing and then throughout construction as required	Contractor(s)
Damage to cultural heritage.	The contractor(s) shall to any physical works to in Annex B of the ESMI	beginning. Chance Find			Prior to works commencing and then maintained throughout construction.	Contractor(s)
Disturbance of UXO results in OHS and community safety risks	Discuss UXO potential to ground disturbance a Should a UXO be discontractor is to immevacuation of nearby Currently, all UXO find pickup, transport, storage	activities if warranted. scovered once works rediately cordon off tresidences and inform the are reported to the	have commenced, the he area, arrange the the police of the find police who arrange the	community consultation regarding UXO	Throughout construction.	Contractor(s)

Renovation / Refurbishment / Installation Stage					
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities	
Land and/or water pollution from waste generated by demolition debris, construction materials, and/or workers (solid, hazardous, and wastewater)	The contractor(s) undertaking works shall implement the following at a minimum: Follow the Project WMP and develop site-specific WMP is required. The WMP must include the principles of the Waste Hierarchy (Reduce, Reuse, Recycle, Residual Disposal) as outlined in the National Waste Management and Pollution Control Strategy 2017-2026. The following methods for waste reduction and recycling should be utilized: Minimise waste production by reusing existing structures; initially remove materials by hand e.g., wooden floorboards, to avoid damage and excess waste; separating materials (metal, timber etc.) and storing them in neat piles to avoid cross contamination; ensuring safe and dry storage of salvaged items; placing clear signage on all waste separation and collection areas. Recyclable materials such as packaging material etc., shall be segregated and collected on-site from other waste sources for reuse or recycle (sale). Remove scrap metal, such as roofing materials and iron rebar from concrete, for reuse off-site or metal recycling where practicable. Steel off-cuts can be recovered and sold as scrap metal. Timber can be resold for utilisation as fuel (non-treated) or for repairing houses in villages or outer island communities (treated). On-site and off-site transportation of waste should be conducted to prevent or minimize spills, releases, and exposures to employees and the public.	Contractor's WMP; sanitation facilities maintained onsite; waste and recycling records; worker training records.	Weekly inspections throughout construction period.	Contractor(s)	

Renovation / Refurbishme	nt / Installation Stage			
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities
	 Store solid waste temporarily on site in a designated place prior to off-site transportation and disposal through a licenced waste collector. 			
	 Dispose of waste only at designated place identified and approved by local authority. It is prohibited for the contractor(s) to dispose of any debris or construction material/paint in environmentally sensitive areas (including watercourses). 			
	 Provide adequate portable sanitation facilities serving all workers at all construction sites. 			
	 Ensure onsite worker sanitation facilities be properly operated and maintained to collect and dispose of wastewater. 			
	 Minimize hazardous waste generation by ensuring hazardous waste is not co-mingled with non-hazardous waste. Collect, transport and disposal of hazardous waste to licenced/permitted hazardous waste sites only following good international industry practice (GIIP) for the waste being handled. 			
	Design training for staff in the segregation of wastes.			
Loss of vegetation cover / trees	Minimise area to be cleared.	Revegetation with	Weekly	Contractor(s)
/ Hees	 Store topsoil from excavated area for vegetation. planting/reinstatement at the end of construction. 	native species	inspections throughout construction period.	
	 Only cut trees and remove vegetation in areas specified in the design. 			
	 Keep the area of vegetation removal minimal. Avoid loading the pipes, timbers, construction tools on vegetated areas. Place them on barren soil. 			
	 Restore vegetation cover on barren soil at the end of construction. 			
	 Plant native trees to compensate for trees logged for timber used in the sub-project or create vegetation cover. 			
	Refill excavated areas and cover with top soil for vegetation			

Renovation / Refurbishmen	nt / Installation Stage			
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities
	cover to regenerate.			
Occupational Health and Safety (OHS) risks for workers from civil works.	The contractor(s) undertaking works shall comply with all national and good practice regulations and GIIP regarding workers' safety, such as OHS section of the IFC EHS Guidelines on Construction and Decommissioning, and implement the following at a minimum: • Complete different levels of risk assessment, i.e. from whole Job	Contractors Health and Safety plan(s); Emergency Action Plan;	Weekly inspections throughout construction period.	Contractor(s)
	Safety Analysis down to the personal level, to identify any potential hazards, rank the risks, and identify ways to eliminate, control or minimize the hazards. Develop and follow a site-specific health and safety (H&S) management plan that is compliant with the ESMF and World Bank Environment and Health and Safety Guidelines (EHSGs). H&S management plan(s) must be submitted to the E&S Officer for approval prior to any physical works commencing. • Appoint a health and safety officer at site, who will have the authority to issue directives for the purpose of maintaining the health and safety of all personnel authorized to enter and or work on the site.	workers allocated and wearing PPE; first aid kits in vehicles and at work sites; worker training records; complaints record; accident/ incidents register.		
	 Prepare and implement a simple action plan to cope with risk and emergency (e.g., fire, storm surge, cyclone, COVID-19 outbreak). 			
	 Have or receive minimum required training on occupational safety regulations and use of PPE. 			
	 Undertake training of staff to meet standards for the proper operation and use of equipment. 			
	 Training of workers in lifting and materials handling techniques in renovation / refurbishing projects, including the placement of weight limits above which mechanical assists or two-person lifts are necessary. 			
	 Training and use of temporary fall prevention devices, such as rails or other barriers able to support a weight of 200 pounds, 			

Risks and Impacts	Mitigation Measures	Monitoring Verification	- Monitoring Frequency	- Responsibilities
	when working at heights equal or greater than two meters (e.g., on scaffolding).			
	 Use of control zones and safety monitoring systems to warn workers of their proximity to fall hazard zones, as well as securing, marking, and labelling covers for openings in floors, roofs, or walking surfaces. 			
	Take protective measures to prevent accidents such as:			
	 Implementing good house-keeping practices, such as the sorting and placing loose construction materials or demolition debris in established areas away from foot paths. 			
	 Locating electrical cords and ropes in common areas and marked corridors. 			
	 Planning and segregating the location of vehicle traffic, machine operation, and walking areas, and controlling vehicle traffic through the use of one-way traffic routes, establishment of speed limits, and on-site trained flag-people wearing high-visibility vests or outer clothing covering to direct traffic. 			
	 Ensuring moving equipment is outfitted with audible back-up alarms. 			
	 Use of temporary fall protection measures in scaffolds and out edges of elevated work surfaces, such as handrails and toe boards to prevent materials from being dislodged. Provide PPE and other safety measures as appropriate during works such as safety glasses with side shields, face shields, hard hats, hi-vis vests and safety shoes with non-slip soles, first aid kits, restricted access zones, warning signs, overhead protection against falling debris. 			
	 Refer any grievances received by the community or local businesses to the GRM point-of-contact. 			
	Provide project workers with accessible means to raise			

Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities
	workplace concerns (refer to Project LMP).			
Health and safety risks for community from civil works.	The contractor(s) undertaking works shall implement the following at a minimum: Develop and follow a site-specific health and safety (H&S) management plan that is compliant with the ESMF and World Bank Environment and Health and Safety Guidelines (EHSGs) and which includes health and safety measures for the community. H&S management plan(s) must be submitted to the E&S Officer for approval prior to any physical works commencing. A Pedestrian Management Plan must be included in the H&S Management Plan. Comply with all national and good practice regulations regarding workers' safety and the ESMF. Take protective measures to prevent accidents such as: Barriers to prevent unauthorised access to worksites. Implementing good house-keeping practices to eliminate the hazard where possible, such as the sorting and placing loose construction materials or demolition debris in established areas away from foot paths. Provide safe access routes and other safety measures as appropriate during works such first aid kits, restricted access zones, warning signs, covering openings to small confined spaces, overhead protection against falling debris and barricaded exclusion areas for drop zones (e.g. when working at heights), lighting system to protect community against construction risks. Communicate risks and community safety mitigation measures to project stakeholders and communities.	Contractor's Health and Safety plan which includes a Pedestrian Management Plan; signage and pedestrian control measures; site barriers such as fencing; records of consultations; complaints records; accident/ incidents register.	Weekly inspections throughout construction period.	Contractor(s)

Renovation / Refurbishment / Installation Stage						
Risks and Impacts	Mitigation Measures	Monitoring - Verification	Monitoring - Frequency	Responsibilities		
	accordance with the Project SEP.					
Increase in sexual exploitation and abuse/ harassment (SEA/H) related to project workforce	 Comply with all relevant national laws and legislations. Include SEA/H requirements in the site-specific H&S management plan including aspects relating to preventing GBV and SEA/H and zero tolerance for these behaviours. Ensure that workers are well briefed on the GBV and SEA/H requirements in the H&S management plan. Provide separate facilities for female and male workers. 	Contractor's Health and Safety Management plan which includes SEA/H requirements; Agreed Code of Ethics and Professional Conduct; worker training records; complaints record.	Weekly inspections throughout construction period.	Contractor(s)		
Workers are underaged.	Child labour for persons under 18 years of age and forced labour and absolutely prohibited in the project.	Records of workers by age; complaints record.	Weekly inspections throughout construction period.	Contractor(s)		

CHANCE FINDS PROCEDURE

The Horohotu 1 & 2 community currently relies on the Tina River and rainwater tanks for water. Accessing both of these sources has their challenges such as walking long distance, droughts and high turbidity. This subproject is essential as it aims to improve their access to clean and safe water.

Cultural heritage encompasses tangible and intangible heritage which may be recognized and valued at a local, regional, national or global level. Tangible cultural heritage, which includes movable or immovable objects, sites, structures, groups of structures, and natural features and landscapes that have archaeological, paleontological, historical, architectural, religious, aesthetic, or other cultural significance. Tangible cultural heritage may be located in urban or rural settings and may be above or below land or under the water. Intangible cultural heritage, which includes practices, representations, expressions, knowledge, skills—as well as the instruments, objects, artefacts and cultural spaces associated therewith—that communities and groups recognize as part of their cultural heritage, as transmitted from generation to generation and constantly recreated by them in response to their environment, their interaction with nature and their history.

The list of negative activity attributes which would make an activity ineligible for support includes any activity that would adversely impact cultural heritage assets. In the event that during minor civil works sites of cultural value are found, the following procedures for identification, protection from theft, and treatment of discovered artefacts should be followed and included in standard bidding documents.

Chance find procedures will be used as follows:

- (a) Stop the earthworks, construction or land clearing activities in the area of the chance find.
- (b) Delineate the discovered site or area.
- (c) Secure the site to prevent any damage or loss of removable objects. In cases of removable antiquities or sensitive remains, a night guard shall be present until the responsible local authorities and/or the relevant ministries take over.
- (d) Notify the supervisory Engineer who in turn will notify the responsible local authorities and the relevant ministries, which are the Ministry of Traditional Governance Peace and Ecclesiastical Affairs and the Ministry of Culture and Tourism.
- (e) Responsible local authorities and/or the relevant ministries would be in charge of protecting and preserving the site before deciding on subsequent appropriate procedures.
- (f) Decisions on how to handle the finding shall be taken by the responsible local authorities and/or the relevant ministries.
- (g) Implementation for the authority decision concerning the management of the finding shall be communicated in writing by the relevant Ministry; and
- (h) Construction work could resume only after permission is given from the responsible local authorities and the relevant ministries concerning safeguard of the heritage.

UXO Chance find will include the following procedures:

- a) Stop the earthworks, construction or land clearing activities in the area of the chance find.
- b) Do not make any attempt to get near, touch or remove the UXO.

- c) Delineate the discovered site or area.
- d) Secure the site to prevent any unauthorised access and ensure security guard shall be present until the responsible local authorities take over.
- e) Notify the supervisory Engineer who in turn will notify the Explosive Ordnance Disposal Department (EODD) of the Royal Solomon Islands Police Force (RSIPF) on their police toll-free line, 999 or 677 + 23666 or 677 +7495215.
- f) The EOD team would be in charge of removal of the UXO.
- g) Construction work could resume only after confirmation of clearance from the EOD team.

These procedures must be referred to as standard provisions in construction contracts. During project supervision, the Site Engineer shall monitor the above regulations relating to the treatment of any chance find encountered are observed.

Relevant findings will be recorded in World Bank Supervision Reports and Implementation Completion Reports will assess the overall effectiveness of the project's cultural heritage mitigation, management, and activities.

WASTE MANAGEMENT PLAN FOR CONTRACTORS

The Horohotu 1 & 2 community currently relies on the Tina River and rainwater tanks for water. Accessing both of these sources has their challenges such as walking long distance, droughts and high turbidity. This subproject is essential as it aims to improve their access to clean and safe water.

Scope

The objective of this waste management pan (WMP) is to provide guidance to contractors on the management of Project-generated waste. If waste types will be generated that are not covered by this plan or if the proposed management strategy for waste types differs from this WMP, then contractors are to prepare a WMP for these waste streams and provide to PMU for review and approval.

Wastes, if not managed responsibly, have the potential to contaminate land, groundwater and/or surface water, which can adversely impact flora, fauna and human health.

Wastes will be generated by the Project through construction of subprojects. Subproject types are expected to include buildings (e.g., accommodation, markets, storage sheds, classrooms, health clinics), water supply (e.g., piped water supply systems, storage tanks, boreholes) and maintenance of small roads and bridges.

Waste Management Hierarchy

Waste should be managed according to the following hierarchy:

- Avoid avoid generation of waste (e.g., purchase products with no packaging materials)
- Reduce reduce generation of waste (e.g., purchase product in bulk to reduce packaging materials)
- Reuse reuse waste products (e.g., reuse packaging materials)
- Recycle recycle waste products (e.g., recycle packaging materials)

Waste Register

The following table provides guidance on the management of each waste type that is expected to be generated by the Project. The guidance includes:

- Classification
- Waste generating process
- Opportunities for minimisation
- Handling requirements
- Disposal method in order of preference. It is acknowledged that some works will be undertaken in remote areas with limited municipal waste management areas (WMA)

and therefore some options are provided for disposal to ensure this WMP remains practical, and the safe disposal of hazardous waste is prioritised.

All waste that require storage and/or transport prior to disposal should also be clearly labelled and care taken not to mix non-hazardous waste with hazardous waste.

All generated waste that cannot be recycled, buried or gifted to community and are required to be taken to municipal waste management area shall be taken to the Ranadi Landfill for disposal.

Waste Type	Classification	Waste Generating Process	Opportunities for Minimisation	Handling Requirements	Disposal Method (in order of preference)
Ash from burn pits- non-restricted	Non-hazardous	Residual matter from burning of non-restricted waste	Minimisation of waste in general before requirement for incineration	Avoid contact or ingestion. Wear standard PPE, leather gloves and dust mask when handling this waste. Cease ash handling activities during high wind conditions.	1. Bury
Clearing and grubbing waste	Non-hazardous	Excess soil, rock, and vegetative material produced from the clearing	Only clear area required for safe operation. Only grub when necessary.	Wear standard PPE and leather gloves	Use for rehabilitation. Gift to community for building materials and fuel
Domestic – food waste	Non-hazardous	Kitchen scraps, food leftovers	Training of catering staff to cook only what is required.		Burn pit Bury
Domestic - other	Non-hazardous	General rubbish from domestic bins in offices and accommodation	Print double sided		1. Burn pit
Electrical goods waste	Non-hazardous	Electrical parts, fittings, cable, electrodes.			Reuse where parts where possible Take to municipal WMA
Empty containers (non- hazardous)	Non-hazardous	Generated from containerized products. Includes only containers that did not contain materials that would be hazardous wastes if discarded, or that have been emptied and cleaned of such contents.	Use returnable containers whenever possible.	Consult labelling of original material stored in the drum/barrel/container. Avoid physical contact with container residues.	Gift to community (clean very well first) Tale to recycling facility Take to municipal WMA

Waste Type	Classification	Waste Generating Process	Opportunities for Minimisation	Handling Requirements	Disposal Method (in order of preference)
Fill Material	Non-hazardous	Excess spoil material generated during construction activities.	Ensure Project design is followed to minimise Project footprint.		Reuse Gift to community Spoil dump
Concrete	Non-hazardous	Non-combustible waste generated during construction activities. I.e., concrete.	Reuse/recycle to the maximum extent practicable.	Wear standard PPE and leather gloves.	Reuse as fill Material Take to municipal WM Bury
Glass	Non-hazardous	Produced from glass containers and construction waste.		Wear standard PPE and leather gloves	Take to municipal WMA
Paper and cardboard	Non-hazardous	Paper and cardboard produced from packaging materials		Wear standard PPE and leather gloves	Burn pit Bury
Plastic and insulation	Non-hazardous	Plastic and insulation used for construction and shipment of materials. Consumables and domestic products from packaging materials.	Order materials in bulk to decrease packaging materials.	Wear standard PPE and leather gloves	1. Take to municipal WMA

Waste Type	Classification	Waste Generating Process	Opportunities for Minimisation	Handling Requirements	Disposal Method (in order of preference)
Scrap metal	Non-hazardous	Generated from construction activities.		Wear standard PPE and leather gloves when handling this waste. Scrap metals should be cut to size and sorted prior to conveyance to the WMA. Any contaminated scrap metal should be thoroughly decontaminated and landfilled.	Take to recycling facility Take to municipal WMA
Tyres	Non-hazardous	Used tyres from vehicles on site.	Avoid driving practices that promote wear and tear of tyres, regular wheel alignments on vehicles	Wear standard PPE and potentially supplemented with leather gloves when handling this waste.	Take to recycling facility Take to municipal WMA
Wood scrap	Non-hazardous	Wood waste, insulation, and other combustible waste from packaging and/or construction activities.	Reuse/recycle wood to the maximum extent practicable. Order materials in bulk to decrease packaging materials.	Wear standard PPE and leather gloves	Reuse Gift to community Burn pit
Empty gas cylinders	Hazardous	Empty pressurized gas tanks i.e from welding activities.	N/A	Wear standard PPE and leather gloves Secure and store in the designated area away from naked flames	Return to supplier for refilling Take to recycling facility Take to municipal WMA

Waste Type	Classification	Waste Generating Process	Opportunities for Minimisation	Handling Requirements	Disposal Method (in order of preference)
Empty containers (hazardous)	Hazardous	Generated from containerized products used that contained materials that would be hazardous wastes if discarded that have not been emptied and cleaned of such contents.	Use returnable containers whenever possible.	Consult labelling and MSDS of original material stored in the drum/barrel/container. Avoid physical contact with container residues.	1. Return to supplier for refilling 2. Take to recycling facility 3. Take to municipal WMA *Do not gift to community*
Filters	Hazardous	Spent engine oil filters used for vehicles.		Avoid skin contact with or ingestion of oil. Wear standard PPE, and potentially supplemented with disposable coveralls, chemically resistant gloves, and/or activated breathing protection device when handling this waste. Drain free liquids.	Take to recycling facility Take to municipal WMA
Miscellaneous Restricted	Hazardous	Restricted waste not represented in any other category.			Take to municipal WMA

Waste Type	Classification	Waste Generating Process	Opportunities for Minimisation	Handling Requirements	Disposal Method (in order of preference)
Spent Batteries	Hazardous	Lead-acid electrical storage batteries and disposable dry cells used in various fields and plant operations, including vehicles and construction equipment.	Use rechargeable batteries where possible	Avoid skin contact or ingestion of acid. Avoid acid fumes. Wear standard PPE, potentially supplemented with acid/caustic resistant gloves, acid/caustic resistant apron, and/or face shield when handling this waste. Do not damage or crack batteries. Neutralising materials should be readily on hand in the event of an accident or spillage at place of work.	Take to recycling facility Take to municipal WMA
Waste Oils	Hazardous	Oil waste from maintenance and operations of construction equipment and vehicles.	Review processes to evaluate the effectiveness of current materials used to ensure maximum efficiency is obtained prior to changing oils and lubes. Ensure equipment arrives fully serviced.	Avoid skin contact or ingestion. Wear standard PPE, and potentially supplemented with disposable coveralls, chemically resistant gloves, and/or activated carbon-equipped breathing protection device when handling this waste.	Take to recycling facility Take to municipal WMA
Oily rags and used absorbent materials	Hazardous	Oily rags from maintenance and operations of construction equipment and vehicles; used absorbent materials used for cleaning up spills		Avoid skin contact or ingestion. Wear standard PPE, and potentially supplemented with disposable coveralls, chemically resistant gloves, and/or activated carbon-equipped breathing protection device when handling this waste.	1. Take to municipal WMA

Waste Type	Classification	Waste Generating Process	Opportunities for Minimisation	Handling Requirements	Disposal Method (in order of preference)
Soil contaminated with restricted waste	Hazardous	Soil that have been collected from the location of a spill of restricted substance	Minimise spills	Avoid skin contact or ingestion. Wear standard PPE, and potentially supplemented with disposable coveralls, chemically resistant gloves, and/or activated carbon-equipped breathing protection device when handling this waste.	1. Take to municipal WMA
Unused, spent, expired and contaminated solvents, paints, chemicals and additives	Hazardous	Chemical compounds and products used for maintenance and facility construction.	Personnel to ensure that the materials are fully used before generating as a waste.	Avoid skin contact with or ingestion. Wear standard PPE, and potentially supplemented with disposable coveralls, chemically resistant gloves, and/or activated carbon-equipped breathing protection device when handling this waste.	1. Take to municipal WMA