REPUBLIC OF RWANDA



Ministry of Education

ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP)

Update Report

For construction of 136 classrooms and 236 latrines under Quality Basic Education for Human Capital Development (QBE-HCD) Project in Rwamagana District

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LIST OF ABBREVIATIONS AND ACRONYMS

AIDS: Acquired Immune Deficiency Syndrome

EDPRS: Economic Development and Poverty Reduction Strategy

EIA: Environnemental Impact Assessment

EMP: Environnemental Management Plan

ESIA: Environmental and Social Impact Assessment

ESMP: Environnemental and Social Management Plan

GOR: Government of Rwanda

HIV: Human Immunodeficiency Virus Infection

MININFRA: Ministry of Infrastructure

NST1: National Strategy for Transformation

RAPs: Resettlement Action Plans

RDB: Rwanda Development Board

REMA: Rwanda Environmental Management Authority

RHA: Rwanda Housing Authority

RLMUA: Rwanda Land Management and Use Authority

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CHAPTER I. INTRODUCTION

1.1 Project background

The Government of Rwanda (GoR) is increasingly emphasizing human capital development to support the socioeconomic transformation of the country thus is among twenty-eight early adopter countries of the Human Capital Projects of the World Bank. With support from the Bank, the GoR is implementing the Quality Basic Education for Human Capital Development (QBE-HCD) project with intention to improve teacher competency and student retention and learning in basic education. The project governance is led by Ministry of Education (MINEDUC) that coordinates and implement the project's activities at National level. At local level, the QBE-HCD project is implemented by all thirty district governments.

The project seeks to supports the ongoing government's program to phase out double-shifting, and reduce class overcrowding, which is currently the highest national priority as set out in the National Strategy for Transformation (NST1, 2017-2024). In addition, it will replace existing overage substandard primary classrooms, kitchens and sanitation facilities and expand access to pre-primary education (pre-school classrooms) to improve pupil's school readiness. The QBE-HCD project is implemented countrywide through the Rwanda's Home-Grown School Construction Approach (HGSCA), and is denoted construction program B, to make the distinction from the parallel government-funded school construction program A, which is the continuation of past program. The project has the following three main components: (i) Enhancing teacher effectiveness for improved student learning, (ii) Improving the school environment to support student learning and (iii) Developing institutional capacity to strengthen teaching and learning

Under component 2, the project will finance the construction of 11,000 furnished classrooms and approximately 14.680 latrines, amongst other investments, so as to reduce overcrowding in classrooms and distance to schools from learns' home. As the project will be implemented across Rwanda, part of sub-projects will be constructed in Rwamagana District of Eastern Province, those include 136 classrooms and 236 latrines among others.

Rwamagana District acknowledges its corporate responsibility towards the protection of environment, social set up, health and safety of its workers and surrounding communities and accordingly, is committed to the elimination, reduction and control of potential negative environmental and social impacts associated with project activities through implementation of measures contained in this ESMP.

1.2 Overview of Rwamagana District

Rwamagana District is one of the seven Districts of the Eastern Province. It is bordered by Gicumbi and Gatsibo Districts in the North, Kayonza District in the East, Bugesera and Ngoma Districts in the South, Kicukiro and Gasabo Districts in the West. It is composed of 14 Sectors with a total surface area of 691.9 km².

RWAMAGANA DISTRICT ADMINISTRATIVE MAP GICUMBI GATSIBO Fumbwe Muhazi Gishali Musha GASABO Munyiginya KAYONZA Gahengeri Mwulire Kigabiro RWAMAGANA Muyumbu Nzige Munyaga Rubona Nyakaliro Karenge BUGESERA NGOMA District_boundaries Rwamagana District_Sectors MINEDUC November, 2019 Kilometers

Figure 1.1: Administrative map of Rwamagana District

Rwamagana district population is predominantly rural. Ninety-one point four percent (91.4%) of the resident population (313,461inhabitants) lives in rural areas whereas only 8.6% lives in urban areas. Kigabiro is the most urbanized sector of Rwamagana district with 55% of its population residing in urban areas. It is followed by Karenge (22.2%) and Gishari (7.7%). The population of Rwamagana is mostly young. Sixty-five (65%) of the resident population of Rwamagana is under 25 years old.

The climate is a moderate tropical climate with four seasons (two dry and two wet seasons), with a tendency to aridity. The rainfall increases during the months of April-May and October-December of every year. Average annual precipitation is 1000mm while the average temperature ranges between 19° C and 30° C with the minimum of 13°C and maximum of 30°C sometimes exceeding, and less variability throughout the year.

According to the 2012 mapping a total of 5,459ha (on public and private lands) of Rwamagana District were described as forested. This comprises 2.19% natural forests, 96.83% *Eucalyptus* forests and the rest was a mixture of a variety of plantation species including *Pinus patula*, *Callistris robusta*, *Grevillea robusta* and *Cuppressus lusitanica*. The topography of the District of Rwamagana is characterized, in general, by lowly undulating hills separated by valleys, some of which are swampy and boggy. It is located in what is called "eastern plateau" and is between 1400-1700 m a.m. The District is classified as a medium altitude District which lies at about 1° 57' 9" South, 30° 26' 16" East. The highest point is Mount Nyirafumbwe at 1825 m in Fumbwe Sector, North-East of the District. Most of the soils are loamy and few others are sandy with loam mixture. Clay soils are found in some boggy areas

Rwamagana district has over 138 pre-primary schools established with 7764 pupils (3780 boys and 3984 girls) according to District education statistics report for 2017. None of the pre-primary school has adaptive infrastructures and materials for pupil with the disability. In Primary education, the district has 77 schools (23 publics, 30 government aided and 24 private schools). Pupils Classroom ratio is 82, while pupil per desk is 6. The total number of primary pupils was 77340 (38559 boys and 38781 girls). According to EICV 5- 2017 report, the net attendance rate in primary 88.1% (84.9% for boys and 91.3% for girls) promotion rate in primary is 77% (74.3% for boys and 80.9% for girls). Repetition rate is at 20.2% (21.1% for boys and 19.3% for girls.

1.3 Description of sub-projects activities

The project will finance 22 sub-projects which consist of construction of 136 classrooms and 236 latrines in fourteen (14) sectors namely FUMBWE, GAHENGERI, GISHARI, KARENGE, KIGABIRO, MUHAZI, MUNYAGA, MUNYIGINYA, MUSHA, MUYUMBU, MWURIRE, NYAKALIRO, NZIGE, AND RUBONA in which overcrowding and long distances to schools have been noticed as major factors that inhibit learning in Rwamagana District.

This was decided following public consultations conducted by District authority with all concerned and interested parties, whereby a quite number of sub-projects were identified as priorities during 2020/2021 fiscal year under this program to address overcrowding in classrooms and long distance between learns' homes and schools in Rwamagana District.

During construction of classrooms and latrines the following activities will be carried out: Site clearing, land preparation for classrooms and latrines, extraction of construction materials, excavation works, foundation works, concrete works, elevation of walls, roof trusses, roof covering, fixing windows and doors, internal and external finishing, painting, pavement.

Table 1.1: Sub-projects proposed to be implemented under QBE – HCD Project

SN	School name	Sector	Cell	Village	School status (Existing or New)	Number of needed Classrooms to be constructed confirmed by the verifiers	The size of land needed (m2) for construction of classrooms and latrines
1	EP NYAMIRAMA	FUMBWE	NYAMIRAMA	BIGARAMA	Existing	8	774
2	EP RUNYINYA	GAHENGERI	RUGARAMA	REBERO	Existing	3	319.5
3	EP RUNYINYA B	GAHENGERI	RUNYINYA	RYAMUZUKA	Existing	6	567
4	EP KAVUMU	GISHARI	KAVUMU	KIBONDE	Existing	7	679.5
5	GS NYAMATETE	KARENGE	BICACA	BICACA	Existing	5	490.5
6	GS RUTONDE	KIGABIRO	BWIZA	RUTAKA	Existing	4	396
7	GS SOVU	KIGABIRO	SOVU	KIRUHURA	Existing	6	585
8	GS RWAMAGANA PROTESTANT	KIGABIRO	SIBAGIRE	BACYORO	Existing	6	585
9	GS NSINDA	MUHAZI	NSINDA	AKABEZA	Existing	6	585
10	GS NYARUSANGE	MUHAZI	KALITUTU	KARAMBO	Existing	6	585
11	GS KABARE	MUHAZI	KABARE	UMUNINI	Existing	4	396
12	GS NKUNGU	MUNYAGA	NKUNGU	KABUYE	Existing	6	585
13	EP MUNYAGA Protestant	MUNYAGA	RWERU	KANYEGERO	Existing	6	585
14	EP NYARUBUYE CATHOLIC	MUNYIGINYA	NYARUBUYE	KABEZA	Existing	4	378
15	GS RUTOMA	MUSHA	NYAKABANDA	RUHITA	Existing	0	30
16	EP MUYUMBU B (satellite)	MUYUMBU	NTEBE	KANYINYA	Existing	8	756

17	EP GITARAGA	MUYUMBU	NYARUKOMBE	GITARAGA	New	8	774
18	GS MWURIRE II	MWURIRE	BUSHENYI	RUBIKA	Existing	8	774
19	GS MWURIRE I	MWURIRE	MWURIRE	REBERO	Existing	8	756
20	GS BIHEMBE	NYAKALIRO	RWIMBOGO	RWIMBOGO	Existing	3	301.5
21	EP RUGUNGA	NZIGE	KIGARAMA	RUGUNGA	New	12	934.8
22	EP BYINZA	RUBONA	BYINZA	UWADESA	Existing	5	490.5
23	GS MABARE	RUBONA	MABARE	RUBIRIZI	Existing	7	661.5
Tot						136	12,989

During the implementation of these sub-projects, the possession of health insurance and Personal Protective Equipment (PPEs) will be a must for all workers at all sites during their daily activities. However, for an individual who do not have a personal medical insurance, an agreement should be reached at the recruitment that the individual's first payment will be used to pay for the individual medical insurance. The local people will be the first to be employed in order to reduce risk that may be resulted from the labor influx.

The classrooms and latrines construction activities in year 1 will not disturb the local people because during the sites selection, the priority has been accorded to sites that will not involve land acquisition, restriction on the use of the land/assets and involuntary resettlement. Impact from the noise caused by construction activities at the sub-project sites will be minor as the sub-project activities will not involve machines and will be mitigated by not working during the night.

The QBE – HCD Project is of Impact Level two (IL-2) according to the national project environmental impact classification and as Substantial Risk projects following World Bank environmental and social risk classification, hence QBE – HCD sub-project will be implemented in accordance with National Law and any requirement of the Environmental and Social Standards that the Bank deems relevant to such sub-project.

1.4 Purpose of the ESMP

The purpose of this Environmental and Social Management Plan (ESMP) is to provide a consolidated summary of all the Environmental and Social (E&S) commitments relevant for the Construction of classrooms and latrines sub-projects planning and implementation. The measure focuses on environmental (such as sanitation and waste management problems, dust emission, noise pollution, soil erosion, natural resources extraction such as sand gravels, etc., chemical wastes related to paints, biodiversity and environmental contamination, including surface water and groundwater) and social aspects (such as protection of human rights, communication with local stakeholders, labor influx, spread of sexually transmitted diseases and HIV/ AIDS, safety of workers and communities).

For Year 2, the implementation of Rwanda QBE - HCD Project will not involve land acquisition for a number of reasons: firstly, the priority was given to government land wherever possible; secondly Religious Organizations are committed to voluntarily avail their land for construction of classrooms and latrines by signing consent Form in the regards of the existing 'Prime Minister's order N°290/03 of 13/11/2015 determining special regulations governing government subsidized schools.

This ESMP also gives an overview about the Environmental Management that must be implemented to ensure systematic and effective execution of these commitments, including roles and responsibilities between the District, sectors and community.

Prior to the commencement of any sub-project or individual activity, it is required to understand the nature of the tasks involved and any hazards that may be associated with it in order to ensure that all potential hazards are identified and suitably controlled or mitigated. As part of this, the ESMP is being prepared in parallel with the sub-projects' design works with intention to include environmental and social considerations in the design works at the earliest appropriate stage and tiers of decision making or prior to their final approval. Also, an update of ESMP by the sub-project management shall complete a review of the ESMP periodically to assess its on-going effectiveness, adequacy and suitability.

CHAPTER II: POLICY, LEGISLATIVE AND INSTITUTIONAL FRAMEWORK

This ESMP has been prepared to fully comply with environmental legislations and procedures in Rwanda and the World Bank environmental and social framework. The Project implementation will comply with national laws, international regulations and different conventions ratified by GoR as well as world bank environmental and social standards.

2.1 Institutional Framework

The institution to which this project will have to consult and relate to include:

- i. Ministry of Education;
- ii. Ministry of Finance (MINECOFIN);
- iii. Rwanda Education Board (REB);
- iv. Ministry of Local Government (MINALOC);
- v. Ministry of Infrastructure (MININFRA);
- vi. Rwanda Information Security Authority (RISA);
- vii. Rwanda Housing Authority (RHA);
- viii. University of Rwanda (UR);
- ix. National Early Childhood Development Program (NECP);
- x. Rwanda Development Board (RDB);
- xi. Rwanda Environmental Management Authority (REMA);
- xii. Rwanda development Board (RDB)
- xiii. Rwanda Social Security Board (RSSB)

2.2 National Policy Framework

The Policy frameworks that will guide the project include

- i. National Environment and Climate Change Policy, June 2019
- ii. National Land policy, 2004
- iii. National Sanitation Policy, 2016
- iv. Water and Sanitation Policy, 2010
- v. Education policy, 2003
- vi. Vision, 2020
- vii. National Strategy for transformation (NST1)
- viii. Public Transport Policy and Strategy for Rwanda, 2012

2.3 National Legislative Framework

Amongst the laws that will have a bearing to the project this site includes:

- i. The Constitution of the Republic of Rwanda, 2003 as revised in 2015
- ii. Law on Environment, 2018
- iii. National Land Law, 2013
- iv. Law on Mining and Quarry Operations, 2014
- v. Law Regulating Labor in Rwanda, 2009
- vi. Law governing the preservation of air quality and prevention of air pollution in Rwanda, 2016
- vii. Ministerial order relating to the requirements and procedure for environmental impact Assessment (EIA), 2018
- viii. Ministerial Order establishing the list of projects that must undergo environmental impact assessment, instructions, requirements and procedures to conduct environmental impact assessment, 2019
- ix. Ministerial Order determining modalities of establishing and functioning of occupational health and safety committees, 2012
- x. Ministerial Order determining conditions for occupational health and safety, 2012

- xi. Rwanda building control regulation, 2012
- xii. Sector guidelines for EIA for Roads development projects in Rwanda, 2009

2.4 International legislative framework

Rwanda is a signatory to a number of conventions on sustainable development and is member of various bilateral and multilateral organizations amongst those that have an impact to this project include:

- i. The international Convention on Biological Diversity (CBD) and its habitat signed in Rio de Janeiro in Brazil on 5 June 1992, as approved by Presidential Order no 017/01 of 18 March 1995;
- ii. The United Nations Framework Convention on Climate Change, signed in Rio de Janeiro in Brazil on 5 June 1992, as approved by Presidential Order no 021/01 of 30 May 1995
- iii. The Kyoto Protocol to the framework on climate change adopted at Kyoto on March 6, 1998 as authorized to be ratified by Law no 36/2003 of December 2003;
- iv. The Ramsar International Convention of February 2, 1971 on Wetlands of International importance, especially as water flows habitats as authorized to be ratified by Law No 37/2003 of 29 December 2003;
- v. Paris Agreement/Paris Climate Agreement or COP21 of December 2015 on reduction of the emission of gases that contribute to global warming. This agreement was signed by Rwanda on 22/04/2016 and ratified on 06/10/2016;

2.5 World Bank Environmental and Social Standards applied

The Rwanda QBE – HCD Project is financed by the World Bank that has in place environmental and social framework with ten (10) environmental and social standards (ESS) that are designed to avoid, minimize, and/or mitigate adverse environmental and social impacts of projects supported by the Bank. The World Bank Environmental and Social Standards applied to the sub-projects to be implemented in Rwamagana District are following:

- i. ESS1: Assessment and Management of Environmental and Social Risks and Impacts
- ii. ESS2: Labor and Working Conditions
- iii. ESS3: Resource Efficiency and Pollution Prevention and Management
- iv. ESS4: Community Health and Safety
- v. ESS6: Biodiversity Conservation and Sustainable Management of Living Natural Resources;
- vi. ESS8: Cultural Heritage,
- vii. ESS10: Stakeholder Engagement and Information Disclosure

CHAPTER III: POTENTIAL IMPACTS AND MITIGATION MEASURES

The construction of classrooms and latrines at all stages of sub-projects will involve a number of activities associated with potential risks and impacts on biophysical environment (air, water, aquatic and terrestrial ecology, soil), and socioeconomic environment (land use, finance, employment, hazard and health, security, safety of graveyards, etc.). An impact is any change to the existing condition of the environment caused by human activity or an external influence. Impacts therefore may be positive/beneficial or negative/adverse.

3.1 Potential positive impacts

The positive impacts are beneficial and will thus not require any mitigation. The following are considered as major positive impacts:

- i. Overcrowding in schools will be reduced after completion of construction activities,
- ii. The distance covered by learners from their homes to schools will be reduced,
- iii. Creation of employment to local people during construction,
- iv. There will be income generation to local entrepreneurs through procurement or supply of construction materials,
- v. Improve quality and aesthetics of schools' infrastructure,
- vi. Generation of revenue to Government and the District,
- vii. Increased value and efficient use of government land,
- viii. Improved resilience to climate shocks (destruction of schools, heat, flooding, etc.)

2.2 Potential negative impacts

In terms of environmental degradation, the project is likely to lead to very minimal negative impacts, which shall be easily taken care of in the proactive design and the proposed mitigation measures suggested in this project brief. The negative impacts can be divided into those that will directly come from the constructional and operational activities and those that will be due to socio-economic issues. This can be summarised as follows:

Table 2.3: Identified potential impacts and mitigation measures

Potential Impacts/issues	Management/Mitigation Measures
Acquisition of non-governmental land for	• Sign consent form by religious organizations as per Prime Minister's
construction/extension of schools that belong to	order n°290/03 of 13/11/2015
religious organizations.	
Loss of vegetation cover	Clear only the area designed for classrooms and latrines construction
	Preserve (or stockpile) excavated topsoil for future site restoration
	procedures;
	Greening by grasses
Potential risks of wasting raw materials	Accurate estimate of needed materials
	• Get supply of raw-materials (such as sand, stones, bricks, etc.) from
	authorized suppliers and sites
Access roads	Locate access roads in consultation with local community and officials
Risk of loss of landscape scenic value and	Hold top soils and vegetation matter near quarries, borrow pits and
associated effects on ecosystem	dumping sites
	Rehabilitate (green landscaping) the borrow pits, quarries and dumping
	sites at the end of construction activities
Valuable artefacts or culturally valuable materials	Use and follow chance find procedures as per the ESCP
Accidental injuries	Checking daily if the materials are in good conditions before starting the
	activities,

Deterioration of workers' health and child right violation	 Equip all site workers with Individual protective equipment (such as boots, helmets, and high visibility jackets) Avail first aid kit on-site, Ensure that all workers have medical insurance such as "Mutuelle de santé", RAMA or any other recognized medical insurance Ensure provision of regular briefing on occupational health and safety to workers Having distance between workers The site will be provided with clean drinking water Construction workers should be given break to go for lunch; Child labor should be avoided at all stages of construction (child under 18years old) Fair treatment of workers and provision of safe and health working condition
Risk of conflict	 Respect of working hours Local residents will be given the priority during workforce selection; Wearing uniform (jacket) Grievance redress mechanism
Risk of insecurity at the sub project site	 Ensure only authorized personnel get to site Ensure security persons are available on the site
Risk of contamination by HIV/AIDS and other	Sensitize site workers on HIV/AIDS, Sexual harassment and abuse, GBV
STDs, Sexual harassment and abuse, GBV (gender	(gender based violation) to avoid negative effects from social&
based violation)	multicultural inclusion at the area.
	 Voluntary testing to determine HIV status; counselling at existing medical facilities; Enforce and sensitize code of conducts
Poor hygiene and sanitation	 Provide means for handling waste generated by construction workers Avail handwashing facilities

Always keep clean toilets
Install toilets away from rivers or areas with shallow groundwater
Sensitize workers about handwashing culture
• Frequently wash hand with soap and clean water for at least 40 seconds or
an alcohol based hand sanitizer;
Greet each other with a wave, elbow or nod;
While sneezing or coughing, cover mouth and nose with flexed elbow or
tissue, throw tissue away at appropriate places and immediately wash
hands;
• Make sure that there is a social distance of at least one (1) meter;
• If experiencing fever, cough, sneezing, avoid contact with others and stay
home and immediately notify Ministry of Health on a toll free number
114 or nearest health facility;
If workers believe to had have close contact with a confirmed case or
contact with someone currently being evaluated for COVID-19
immediately they shall notify MoH on a toll free number 114 or nearest
health facility (more details can be found in annex 5, table 7)
Before hiring a supplier, make sure that his/her vehicle has a valid vehicle
technical control certificate
Sensitize drivers to avoid unnecessary racing of vehicle engines at
loading/offloading points and parking areas;
Notify and coordinate with local people adjacent to sub-project sites and
school administration to inform them of the possibility of temporary noise
disruption & related issues, and how to report complaints if any;
• Limit civil work activities to daytime hours to the extent feasible;
• Sensitize vehicle drivers to switch off engines when the vehicle is parked;
Perform welding and other noise producing activities during weekend in
order to minimize noise pollution during school days

Degradation of air quality due to the dust	Manual compaction of unstable soil and wearing dust mask
emissions;	Watering while soil works and construction are being executed and where
	dust is emitted;
	Reduce vehicle speed in working area
Soil erosion due to the runoff	• Installation of rain water harvesting system (Water tanks and waterways)
	Plantation of ornamental trees and grasses on exposed slopes
Generation of solid waste in the form of	• Implement 3R principles (Reducing, reusing, recycling) wastes;
construction spoils	Avail solid waste bins and sort garbage according different categories (e-
	wastes, chemicals, plastics, metals, glasses papers/wood and
	biodegradable wastes);
	Dispose of solid waste to existing dumpsite
Fire outbreak due to welding activities	Avail sand and water on site for fire fighting
	Employ skilled people in welding activities
	Ensure a quick contact to concerned security institution in case of strong
	fire outbreak
Soil pollution due to toxic or hazardous chemical	Hazardous/toxic materials shall be stored in appropriate containers/stores
from paints or solvents	with clearly visible labels; & regularly inspect for signs of leaks.
	Disposal of waste from paint in existing toxic liquid waste pit
	Company certified in collected waste will be hired in collecting the produced waste wherever possible
	Work closely with the district hospital in handling hazardous waste
	• Provide training on management of all hazardous chemicals/materials and
	wastes for workers including use of Personal Protective Equipment
Soil pollution due to infiltration of microbes from	Proper construction of foundation and walls for pit by cementing
faeces Ground water pollution due to infiltration of	
faeces	

In order to put these measures into practice, an Environmental and Social Management Plan (ESMP) needs to be developed and elaborated. The EMP is developed to guide all activities of the project concerning the protection of the environment. This plan specifies the nature of the negative impacts, the proposed mitigation measures for these impacts, the indicators in the execution of these mitigation measures, the time period, the responsibilities and the follow-up needed from concerned authorities. Other plans and procedures are developed as part of this ESMP, those include Emergency Preparedness Plan and Response Measure in case of accidents or fire, Occupational Health and Safety Plan to deals with occupational health and traffic, Chance Find Procedure to provide appropriate protocol in case a valuable artefacts or culturally valuable materials is found during civil works and Emergency Preparedness and Response Plan (EPRP) to guide project activities in cases of emergency.

CHAPTER IV: ENVIRONMENTAL AND SOCIAL MANAGEMENT/MONITORING PLAN

4.1 Environmental and Social Management Plan

Referring to data collected during Environmental and Social screening, all the sites have almost similar environmental and social impacts; hence only one table combining all the possible impacts was developed. However, the government owns land at only twelve (12) sites (EP NYAMIRAMA, EP RUNYINYA, EP RUNYINYA B, EP KAVUMU, GS NYAMATETE, GS NSINDA, GS RUTOMA, EP MUYUMBU B - SATELLITE, EP GITARAGA, GS MWURIRE I, GS BIHEMBE, AND EP RUGUNGA); for the rest eleven (11) sub-projects sites owned by religious organizations (GS RUTONDE, GS SOVU, GS RWAMAGANA PROTESTANT, GS NYARUSANGE, GS KABARE, GS NKUNGU, EP MUNYAGA PROTESTANT, EP NYARUBUYE CATHOLIC, GS MWURIRE II, EP BYINZA, AND GS MABARE) a Consent form will be signed in the regards of the existing Prime Minister's order n°290/03 of 13/11/2015 determining special regulations governing government subsidized schools.

It is important to note that during the course of the project new environmental aspects and impacts may be identified, this ESMP will be revised every time once new impact is identified. Environmental and social safeguard officers will have the responsibility to report on the progress of implementation of this ESMP while the budget for ESMP implementation will be managed by MINEDUC and Districts.

During the implementation of Environmental and social management plan, there is a well-planned way of managing the cost of ESMP according to the project phase and project activity. There are some mitigation measures to be implemented at the national level, district level and others at site level according to the respective implementing responsibility.

The purchase and distribution of rainwater harvesting tanks will be done at National procurement level as well as the supply of Personnel protective equipment. Other mitigation measures will be executed in respect to the implementing responsibility.

Table 3.4: Environmental and Social Management Plan for generic impacts for construction classrooms and latrines in Rwamagana District

Sub-Project Phase	Sub-Project Activity	Potential Impacts/issues	Management/Mitigation Measures	Implementation responsibility	Time Frame	Estimated Cost (Frw)
Pre- construction phase	Site screening to confirm land availability for construction of classrooms and latrines	Acquisition of land owned by religious organization/Fai th Based Organization for construction of classrooms and latrines	Sign consent form with Faith Based Organization to avail land for construction of classrooms and latrines as per Prime Minister's order n°290/03 of 13/11/2015	Religious Legal Representative, Government of Rwanda	Before commencing civil works	No cost
	Site clearing	Loss of vegetation cover	 Clear only the area designed for classrooms and latrines construction Preserve (or stockpile) excavated topsoil for future site restoration 	Foreman, School Head Teacher	During site clearance	2,744,000

			•	procedures; Greening by grasses			
Construction phase	Extraction and transportation of materials	Potential risks of wasting raw materials	•	Accurate estimate of needed materials Get supply of rawmaterials (such as sand, stones, bricks, etc.) from authorized suppliers and sites	Foreman, School construction officer	During construction period	No cost
		Access roads	•	Locate access roads in consultation with local community and officials	Foreman, School construction officer, Suppliers with local community	During construction period	No cost
		Risk of loss of landscape scenic value and associated	•	Hold top soils and vegetation matter near quarries, borrow pits and dumping sites	Suppliers	During implementati on of the sub project activities	No cost

	effects on ecosystem	Rehabilitate (green landscaping) the borrow pits, quarries and dumping sites at the end of construction activities	Suppliers	At the end of construction activities	No cost
All activities: Excavation and foundation, elevation of walls, ceilings, roof works.	Valuable artefacts or culturally valuable materials	Use and follow chance find procedures as per the ESCP	Foreman, School construction officer	Prior to & during excavation	220,000 frw
	Accidental injuries	Checking daily if the materials are in good conditions before starting the activities,	Foreman, School Head Teacher		No cost
		 Equip all site workers with Individual protective equipment (such as boots, helmets, and high visibility jackets) Avail first aid kit on-site, 		During the timeframe of the implementati on of the project	Workers will be provided Personal Protective Equipment 5,068,800 frw
		 Avail first aid kit on-site, Ensure that all workers have medical insurance 			

	such as "Mutuelle de santé", RAMA or any other recognized medical insurance • Ensure provision of regular briefing on occupational health and safety to workers • Having distance between workers			No cost
Deterioration of workers' health and child right violation	 The site will be provided with clean drinking water Construction workers should be given break to go for lunch; Child labor should be avoided at all stages of construction (child under 18years old) Fair treatment of workers and provision of safe and health working condition Respect of working hours 	School Head Teacher, Foreman, Safeguards Team	During sub- project implementati on	198,000 Frw

Risk of conflic	given the priority during workforce selection;	Foreman, School Head Teacher and Social Safeguard Team	During the timeframe of the implementati on of the project	No cost
Risk of insecurity at the sub-project sin	he personnel get to site	Foreman ,Local Authorities	During the timeframe of the implementati on of the project	No cost 3,300,000 frw
Risk of contamination by HIV/AIDS and other STE Sexual harassment an abuse, GBV (gender based violation)	harassment and abuse, Os, GBV (gender based violation) to avoid negative effects from social& multicultural	School Head Teacher, Foreman ,Health Centers, Local Authorities	During the timeframe of the implementati on of the project	No cost

	•	Enforce and sensitize code of conducts			
Poor hy and san	_	Provide means for handling waste generated by construction workers Avail handwashing facilities Always keep clean toilets Install toilets away from rivers or areas with shallow groundwater Sensitize workers about handwashing culture	Social affairs at sector level, School head teacher, Foreman	During the timeframe of the implementati on of the sub-project	990,000 frw
emission Sulphur Carbon Nitroge	en, cluorocar) from	Before hiring a supplier, make sure that his/her vehicle has a valid vehicle technical control certificate Sensitize drivers to avoid unnecessary racing of vehicle engines at loading/offloading points and parking points	Foreman, National police District Environmental officer Environmental and Social Safeguards Officer	During implementati on of the activities	No cost

	tible of holse	•	Notify and coordinate	Foreman	During	
a	and/or vibration		with local people		implementati	
p	pollution of		adjacent to sub-project		on of the	
c	civil		sites and school		activities	
W. W.	works/heavy		administration to inform			
tr	rucks to the		them of the possibility of			
So	school		temporary noise			
e	environment		disruption & related			
a	and local people		issues, and how to report			
			complaints if any;			
			*			
		•	Limit civil work			
			activities to daytime			NI
			hours to the extent			No cost
			feasible;			
		•	Sensitize vehicle drivers			
			to switch off engines			
			when the vehicle is			
			parked;			
			parked,			
		•	Perform welding and			
			other noise producing			
			activities during weekend			
			in order to minimize			
			noise pollution during			
			school days			
			<i></i>			

		Degradation of air quality due to the dust emissions;	•	Manual compaction of unstable soil Watering while soil works and construction are being executed and where dust is emitted; Reduce vehicle speed in working area	Foreman, drivers, Traffic Police, safeguards team	During implementati on of the sub project activities	No cost 264,000frw
		Soil erosion due to the runoff	•	Installation of rain water harvesting system (Water tanks and waterways) Plantation of ornamental trees and grasses on exposed slopes	MINEDUC in collaboration with, FONERWA, MINEMA, Ministry of Environment, Districts, School head teacher, Foreman	During the timeframe of the implementati on of the sub-project	39,200,000 frw 318,000frw
Construction	Elevation of walls, roof trusses, roof covering, Fixing windows and doors, internal and	Generation of solid waste in the form of construction spoils	•	Implement 3R principles (Reducing, Reusing, Recycling) wastes, Avail solid waste bins and sort garbage according different	District Environmental Officer, School head teacher, Foreman	During the timeframe of the implementati on of the project	No cost

external finishing and pavement.		•	categories (e-wastes, chemicals, plastics, metals, glasses papers/wood and biodegradable wastes); Dispose of solid waste to existing dumpsite			
	Fire outbreak due to welding activities	•	Avail sand and water on site for fire fighting Employ skilled people in welding activities Ensure a quick contact to concerned security institution in case of strong fire outbreak	School head teacher, foreman and police fire brigade	During welding activities	No cost
Painting	Soil pollution due to toxic or hazardous chemical from paints or solvents	•	Hazardous/toxic materials shall be stored in appropriate containers/stores with clearly visible labels; & regularly inspect for signs of leaks. Disposal of waste from paint in existing toxic	District Environmental officer, School head teacher, Foreman	During the timeframe of the implementati on of the sub-projects	No cost

			 Company certified in collected waste will be hired in collecting the produced waste wherever possible Work closely with the district hospital in handling hazardous waste Provide training on management of all hazardous chemicals/materials and wastes for workers including use of PPEs 			1,100,000 frw
Operation	Use of toilet	Soil and groundwater pollution due to infiltration of microbes from faeces	Proper construction of foundation and walls for pit by cementing	School construction officer and specialist	During pit cementing and foundation works	12,799,920 frw
Total estimated budget						66,202,720 frw

4.2 Environmental and Social Monitoring Plan

The below monitoring plan is applicable to all impact summarized in the above table and it is common to all sites within Rwamagana District. As stated above, for sub-projects owned by religious institutions; they shall sign consent forms with the government prior the construction works.

Table 4.4: Environmental and Social Monitoring Plan for construction of classrooms and latrines in Rwamagana District

Sub-	Potential impacts		Monitoring	Frequency/	Responsible	Estimated
project		Management/	indicator	Time frame		cost (Frw)
phase		Mitigation Measures				
Pre-	Acquisition of land	Sign consent form with	Number of	Before the	Monitoring and	No cost
constructio	owned by religious	Faith Based	signed	commenceme	Evaluation Specialist	
n phase	organization/Faith	Organization to avail	consent form	nt of civil	and Social safeguards	
	Based Organization	land for construction of		works	Specialist/MINEDUC	
	for construction of	classrooms and latrines				
	classrooms and	as per Prime Minister's				
	latrines	order n°290/03 of				
		13/11/2015				

	Loss of vegetation	•	Clear only the area	Area cleared	Once	Local a	uthorities,	891,000
	cover	•	designed for classrooms and latrines construction Preserve (or stockpile) excavated topsoil for future site restoration	in square meter Quantity of excavated soil in cubic meter	Once Once Once(after	Foreman MINEDUC Safeguards T	and	071,000
		•	procedures; Greening by grasses	Area greened in square meter	construction works)			
Constructio n phase	Potential risks of wasting raw materials	•	Accurate estimate of needed materials Get supply of rawmaterials (such as sand, stones, bricks, etc.) from authorized suppliers and sites	Quantity of remaining materials	Monthly	Foreman		No cost
	Access roads	•	Locate access roads in consultation with local community	Number of complaints				

		and officials				
Risk of loss of landscape scenic value and associated effects on ecosystem	•	Hold top soils and vegetation matter near quarries, borrow pits and dumping sites;	All accumulated top soils and vegetation matter used for rehabilitation	Once after construction works	Local authorities, Foreman, Suppliers and MINEDUC Safeguards Team	1,100,000
	•	Rehabilitate (green landscaping) the borrow pits, quarries and dumping sites at the end of construction activities	of sites; Rehabilitated area in square meter			
Valuable artefacts or culturally valuable materials	•	Use and follow chance find procedures as per the ESCP	Number of complains	During construction period	Local authority , MINEDUC safeguards Team	No cost
Accidental injuries	•	Checking daily if the materials are in good conditions before starting the activities, Equip all site	Number of Materials in good condition	Daily	Local authorities, Foreman, schools' construction Engineers, and MINEDUC Safeguards Team	no cost

1 1.1	NT 1 C	D '1	\neg
workers with	Number of	Daily	
Individual	workers with		
protective	personnel		
equipment (such as	protective		
boots, helmets and	equipment		
high visibility			
jackets);			
	Number of	Daily	
 Avail first aid kit 	first aid kit		
on-site,	on site		
	on site	Daily	
• Ensure that all	Number of		
workers have	workers with		
medical insurance	medical		
such as "Mutuelle	Insurance		
de santé", RAMA			
or any other			
recognized medical			
insurance		Daily	
	Number of		
• Ensure provision of	briefings on		
regular briefing on	safety to		
occupational health	workers		
and safety to	provided		
workers	provided		
		Daily	
	Distance in		

Deterioration of workers' health and child right violation	•	Having distance between workers The site will be provided with clean drinking water	Quantity of drinking water in jericans	Daily	Local authorities, Foreman and MINEDUC	244,062.5 FRW
child right violation	•	Construction workers should be given break to go for lunch;	Number of hours for break	Daily	Safeguards Team	
	•	Child labor should be avoided at all stages of construction (child under 18years old)	Number of checking made on site	Daily		
	•	Fair treatment of workers and provision of safe and health working condition	Number of complains resolved	Daily Daily		
	•	Respect of working hours	Number of working hours/day			

Risk of conflict	•	Local residents will be given the priority during workforce selection;	Number of local residents on work	Once, during recruitment	Local authorities, Site supervisor and MINEDUC Safeguards Team	No cost
	•	Wearing uniform (jacket)	Number of workers with jackets	Daily Daily		
	•	Grievance Redress Mechanism	Number of grievances resolved	Dany		
Risk of insecurity at the sub-project site	•	Ensure only authorized personnel get to site,	Entry Register book	Daily	Local authorities, foreman and MINEDUC Safeguards Team	3,300,000 FRW
	•	Ensure security persons are available on the site	Contract of security personnel employed			
Risk of contamination by HIV/AIDS and other STDs, Sexual harassment and abuse, GBV (gender based	•	Sensitize site workers on HIV/AIDS, Sexual harassment and abuse, GBV	Minutes and attendance lists	Monthly	Local authorities, Health Centers, Foreman and MINEDUC	1,650,000F RW

violation)	•	(gender based violation) to avoid negative effects from social& multicultural inclusion at the area; Voluntary testing to determine HIV status; counselling at existing medical facilities; Enforce and	Number of voluntary tested personnel	Monthly	Safeguards Team	
	•	sensitize code of conducts	Site supervision			
Poor hygiene and sanitation	•	Avail handwashing facilities; Always keep clean toilets;	Number of handwashing facilities on site Cleanliness	Daily Daily	Local authorities, Foreman, head teachers and MINEDUC Safeguards Team	330, 000 FRW
	•	Install toilets away from rivers or areas	Field visit report	Once during project startup		

	•	with shallow groundwater; Sensitize workers about handwashing culture	Minute and attendance list	Monthly		
Risk of exhaust emissions (e.g. Sulphur, Carbon, Nitrogen, chlorofluorocarbons,)	•	Before hiring a supplier, make sure that his/her vehicle has a valid vehicle technical control certificate; Sensitize drivers to avoid unnecessary racing of vehicle engines at loading/offloading points and parking areas;	Inspection report Minute and attendance lists	Daily	Local authorities, traffic police, foreman and MINEDUC Safeguards Team District Environmental officer	3,300,000F RW
Risk of noise and vibration pollution of heavy trucks to the school environment and local people	•	Notify and coordinate with local people adjacent to subproject sites and school administration to	Number of complaints raised and resolved about noise and vibration	Daily	Local authorities, Foreman and MINEDUC Safeguards Team	82,500 FRW

					T	
		inform them of the				
		possibility of				
		temporary noise				
		disruption & related				
		issues, and how to				
		report complaints if				
		any;				
		3 /				
	•	Limit civil work				
		activities to				
		daytime hours to				
		the extent feasible;				
		the extent reasione,				
		Sensitize vehicle				
		drivers, operators to				
		switch off engines				
		when the vehicle is				
		parked;				
	•	Perform welding				
		and other noise				
		producing activities				
		during weekend in				
		order to minimize				
		noise pollution				
		during school days				
Dagradation of air	•		Area of	Doily	Local authorities	
Degradation of air		Manual compaction	compacted	Daily	Local authorities,	825,000FR
			compacted			

*	uality due to the dust missions;	•	of unstable soil; Watering while soil works and construction are being executed and where dust is emitted;	soil in square meter		Fore man and MINEDUC Safeguards Team	W
		•	Reduce vehicle speed in working area				
	oil erosion due to the unoff	•	Installation of rain water harvesting system (Water tanks and waterways).	Number of installed water tanks	Monthly	Local authorities, Foreman and MINEDUC Safeguards Team	82,500FR W
		•	Plantation of ornamental trees and grasses on exposed slopes	Number of planted ornamental trees			
W	Generation of solid vaste in the form of construction spoils	•	Implement 3R principles (Reducing, reusing, recycling) wastes;	Awareness provided for workers on 3R principles Number of	Twice a week	District Environmental Officer, Local authorities, Site Foreman and	137,500 FRW

	•	Avail solid waste	solid waste		MINEDUC	
		bins and sort garbage according different categories	bins and garbage on site	Daily	Safeguards Team	
		(e-wastes, chemicals, plastics, metals, glasses papers/wood and biodegradable				
	•	wastes); Dispose of solid waste to existing dumpsite	Amount of solid waste disposed at existing dumpsite	Weekly		
	tbreak due to	Avail sand and water on site for fire fighting Employ of skilled people in welding activities'	Quantity of sand and water in cubic meter	Daily	Local authorities, Site supervisor and MINEDUC Safeguards Team	77,000
Welding	·	Ensure a quick contact to concerned security institution in case of strong fire				

Soil pollution due to toxic or hazardous chemical from paints or solvents	•	outbreak Hazardous/toxic materials shall be stored in appropriate containers/stores with clearly visible		Monthly	Local authorities, foreman and MINEDUC Safeguards Team	
	•	labels; & regularly inspect for signs of leaks. Disposal of waste from paint in existing toxic liquid waste pit;	Quantity of waste disposed in existing toxic liquid waste pit.			154,000FR W
	•	Company certified in collected waste will be hired in collecting the produced waste wherever possible;				
	•	Work closely with the district hospital in handling hazardous waste		Monthly		

Operation	Soil and groundwater pollution due to infiltration of microbes from toilets	•	Provide training on management of all hazardous chemicals/materials and wastes for workers including use of Personal Protective Equipment. Cementing the walls of pit	Number of personnel protective equipment Inspection report	Once after completion	Local authorities, foreman and MINEDUC Safeguards Team	77,000 FRW
Total estimated budget							11,359,562 .5 FRW

4.2.1 Monitoring roles

Table 5.5: Monitoring roles and responsibility

Institution	Roles	Responsible
		department/person
WORLD BANK	 Responsible for issuing no objection before the project implementation Monitoring of the implementation of ESMP Capacity building of MINEDUC safeguards Team and social protection unit Staff on ESMP 	WB Safeguards Team
RDB	Issuance of the clearance certificate for the projects	EIA Department
MININFRA	Technical support to classrooms and latrines construction activities	Staff in charge of construction
MINEDUC	 Review the ESMP from District and submit it to WB for no objection Address the comments from WB and submit it to RDB for clearance Monitoring of ESMP implementation Training of District staff on ESMP Report the implementation of ESMP to WB 	MINEDUC Safeguard Team
Districts	 Preparation of ESMP and submit it to MINEDUC to be reviewed and submitted to WB and RDB Training of stakeholders at Sector level and technicians on ESMP Monitoring of ESMP implementation and report to MINEDUC Supervise the implementation of Mitigation Plan Supervision of putting in place and operationalization of grievance committees 	 Environmental officer Schools Construction Engineer Director of Education unit
Sector and Cells	 Training of stakeholders at Sector level and technicians on ESMP Monitoring of ESMP implementation and report to District Supervise the implementation of Mitigation Plan Supervision of putting in place and operationalization of grievance committees 	 Sector land officer Sector Social Protection Officer Executive secretary of concerned Cells Sector

		agronomist						
	• Execute ESMP guidelines and report any	Community and						
Community	Environmental and Social issue occurred on the site to	Workers						
	local authorities							
	Election of grievance committee's members							

CHAPTER V. REPORTING AND DOCUMENTATION

The Environmental and Social Safeguards Officers (ESSO) at District level; in close collaboration with District Environmental Officer; will ensure if monthly and quarterly reports of the implementation and monitoring of the ESMP are provided timely to the Ministry which shall consolidate and submit all the reports to the World Bank as agreed in the commitment plan. The ESSO shall ensure the documentation of all designed mitigation measures in this plan. He/ She shall notify within 24 hours any incident or accident related to the project implementation or that has impact on it, and that has or could have a significant adverse effect on the environment, the affected communities, the public, or the workers included, for example, occupational accidents and electrocution.

CHAPTER VI.CONCLUSIONS AND RECOMMENDATIONS

6.1 Conclusion

Prior to the commencement of any sub-project or individual activity, it is required to understand the nature of the tasks involved and any hazards that may be associated with it. To ensure that all potential hazards are identified and suitably controlled or mitigated, there are 5 key process elements to be continually implemented as follows: identify the hazards; assess who may be harmed and how; evaluate the risks and decide on appropriate control measures; record the findings and implement the controls; periodically review the assessments and update as required.

Plans and procedures that describe the actions to be taken and control measures to be applied, in order to reduce risk to health and welfare of sub-project personnel and other stakeholders, resulting from construction activities to all levels, are developed and reviewed as necessary, to meet both legal and employer contract specific ESMP requirements.

Given the nature and location of the project development activities for phase two, the conclusion is that the potential impacts associated with the proposed development are of a nature and extent that can be avoided, reduced, and eliminated by the application of the proposed appropriate

mitigation measures suggested; hence the construction of 136 classrooms and 236 latrines subprojects under Quality Basic Education for Human Capital Development (QBE-HCD) Project in Rwamagana District shall be successfully implemented.

ANNEXES:

Annex 1: Occupational Health and Safety Plan

This plan provides remedies for potential community health, safety and a security risk associated with the implementation of Rwanda QBE – HCD sub-projects and helps to provide guidance that respond and mitigate the identified risks. Under this plan all applicable laws and standards stated in legal and institutional framework shall apply. The table below shows the potential risks of sub-projects activities under QBE – HCD Project in Rwamagana District, the proposed mitigation measures and the responsibilities. The following table summarizes the Community Health, Safety and Security Management Plan.

Table 6: Occupational Health, Safety and Security Management Plan

Potential Risk	Mitigation Measures	Responsible
The influx of new workers from outside areas to the project area will increase demand on existing health services	Health services of the new workers shall be provided especially the medical insurance "Mutuelle de santé"	District in collaboration with RSSB
The influx of new workers to the area could bring with it an increase of communicable diseases.	Awareness campaigns on hygiene and sanitation and how these diseases spread.	Sectors Districts
Dust from transport and vehicles and machineries on roads	 Control speed limits; Haul truck transporting volatile construction materials Ensure haul trucks are not overloaded and are covered where necessary; 	Site environmental and social officers Site construction engineers District environmental officer
Road accidents	 Restrict speed limits 20km/hour; Erect speed control signs post; Community awareness on proper use of roads. 	Traffic policy
Diffuse run-off from roads, construction areas and other disturbed areas may contain elevated concentrations of suspended solids or pollutants	 Ditches will channel surface water runoff to the designated areas; Maximum reuse or recycle of process waste water; Water monitoring will be conducted. 	Site construction engineers

Potential Risk	Mitigation Measures	Responsible
Noise will be significant	Monitoring will be conducted;	Environmental and
during construction.	Operating hours of the open pit	social officer
	activities only during the daily	
	hours;	District
	Speed restrictions on site traffic;	environmental
		officer
Gas emissions from project	Constant preventative emission	Environmental and
vehicles, trucks and	control;	social
construction machineries	Ensure all project vehicles and	
	trucks have valid vehicle inspection	District
	certificates,	environmental
		officer
Dust from construction	> Sprays water to avoid lift of dust;	Environmental and
activities including quarries and borrow pits	Workers provided with appropriate PPE.	social officer
		District
		environmental
		officer
Interaction between learns and	Head teacher, foreman,	
project workers	environmental and social officer to	
	prevent any interactions between	
	learners and project workers by	
	keeping learners far from	
	construction sites and enforcing	
	strict security measures;	
	Learners plays and interactions	
	between themselves must be from	
	construction sites	
	> Increase security awareness among	
	learners and restrict them from	
Cita interval on that and atlean	crossing danger/warning tape.	
Site intrusion, theft, and other insecurity at construction site	> Put in place warning tape across	
insecurity at construction site	construction perimeterEnsure security of construction site	
	by appointing security staffs 24/7	
	till completion of construction	
	un completion of construction	

Annex 2: Chance Finds Procedure

Institute of National Museums of Rwanda (INMR) is responsible for recovering these items. Chance find procedures will be used as follows:

- i. Stop the construction activities in the area of the chance find;
- ii. Delineate the discovered site or area:
- iii. 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 the equivalent take over;
- iv. Notify the supervisory Engineer who in turn will notify the responsible local authorities and the General Authority of Antiquities immediately (within 24 hours or less);
- v. Responsible local authorities and the General Authority of Antiquities would be in charge of protecting and preserving the site before deciding on subsequent appropriate procedures. This would require a preliminary evaluation of the findings to be performed by the archeologists of the General Authority of Antiquities (within 72 hours). The significance and importance of the findings should be assessed according to the various criteria relevant to cultural heritage; those include the aesthetic, historic, scientific or research, social and economic values;
- vi. Decisions on how to handle the finding shall be taken by the responsible authorities and the General Authority of Antiquities. This could include changes in the layout (such as when finding an irremovable remain of cultural or archeological importance) conservation, preservation, restoration and salvage;
- vii. Implementation for the authority decision concerning the management of the finding shall be communicated in writing by the General Authority of Antiquities; and
- viii. Construction work could resume only after permission is given from the responsible local authorities and the General Authority of Antiquities concerning safeguard of the heritage.

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

Annex 3: Grievance Redress Mechanism Log Frame Template

The log form to be filled by grievance redress committees

Griev	Nam	Date	Means of	Loc	Type of	Sum	Action	Dat	Statu	Status	Statu
ance	es	for	grievance	atio	issue	mari	undert	e of	s+30	+60	s+90
Refer	and	griev	reception	n of	raised	zed	aken	acti	days	days	days
ence	ID	ance	(SMS,	grie	(Grieva	desc		on			
Num	of	rece	Phone	van	nce,	ripti					
ber	com	ption	call, letter,	ce	Concer	on of					
	plai		email,	rece	n,	the					
	nant		verbal,)	ptio	request,	com					
				n)	plain					
						t					

TEMPLATE FOR CONSOLIDATED REPORT OF GRCs ACTIVITIES

N	Names,	Date	Means	Type of	Summari	Action	Date	Level	Status
О	Area of	for	of	issue	zed	undertak	of	of	of
	residence	grievan	grievan	raised	descriptio	en	actio	GRC	grievan
	and ID of	ce	ce	(Grievan	n of the		n	that	ce
	complain	recepti	recepti	ce,	complaint			took	during
	ant	on	on	Concern,				action	the
			(SMS,	request,				on	reporti
			Phone)				grievan	ng time
			call,					ce	
			letter,						
			email,						
)						
-									
	_			_					

Annex 4: Reporting format of the ESMP implementation progress

- 1. Sub/projects background (locations' description etc.,)
- 2. Actual impacts including unforeseen effects of the project
- 3. Level of staff awareness on operational issues relating to environmental performance
- 4. Overall status of environmental performance
 - List all challenges encountered so far during project implementation & lessons & learnt
 - Provide photos and pictures that illustrate the changes onsite before intervention and after intervention)
- 5. Recommendation for continual improvement

Impact predicted	Proposed mitigation measures	Indicator (Parameter to be measured)	Color coding	Sub- project	Findings/Remarks (Describe status of completion, Does this measure seem effective? suggest solutions where problems are encountered)		
District ESSO TOBE COMPI Progress monit				Date/Name of reviewer: Status of ESMP on schedule/completed/ahe of time slightly delayed slightly delayed slightly delayed			

Note: The progress of implementing mitigation measures should be color-coded in column 4: **Green** = On Schedule/ Ahead of Schedule/ Completed, **yellow** = Slightly Delayed, **Red** = Delayed

Annex 5: Emergency preparedness and response plan

Overview

This Emergency Preparedness and Response Plan is part of Environmental and Social Management Plan (ESMP), it provides specific information about required action to handle emergencies at site during execution of Rwanda Quality Basic Education for Human Capital Development (QBE-HCD) Project being implemented in all districts of Rwanda. This plan provides a set of intended actions through which personal health and safety objectives at work would be attained. The goal is to ensure project workers are aware of emergency situations and response procedures in order to avoid and diminish adverse effects from emergency situations by preventing injuries or deaths, reducing or eliminating harm to project personnel and visitors, reducing or avoiding damage to equipment, system and project properties, ensuring well trained and coordinated response by Project workers.

The emergency situations highlighted here include but not limited to potential hazard-bearing circumstances or situation (fall from heights, minor or fatal injuries, hazardous weather conditions, etc.), outbreak of a highly infectious disease, for instance the current COVID-19 Pandemic, personal medical emergency such as heart attack, strokes, etc., spontaneous dangerous events (fire outbreak, terrorist attack, and procedure for evacuation in case of emergencies.

The emergency actions implementation will be coordinated by Site supervisor or Foreman/women, supervised and assisted by a team of qualified project staffs composed of Environmental and Social Safeguard Officer (ESSO), School Construction Field Officer (SCFO), and District Disaster Management Officer (DDMO). The Foreman/women must be well-informed of the emergency response plan and all procedures; S/he is also responsible for conducting immediate risk assessment, determines and lead appropriate response; alerts employees/workers and visitors; ensures emergency services are contacted and the Ministry of Education is apprised of the emergency as soon as possible.

This Emergency Preparedness and Response Plan will be communicated to project employees and visitors when they begin working with or visit project construction sites. Emergency responses will be regularly discussed at workers' meetings and emergency actions/procedures will be posted on wall chats at construction sites in an easily viewed location for all workers and visitors.

The table below present a summary of actions and responsibilities during emergency response for Rwanda QBEHCD project

Table 7: Emergency preparedness and response plan

S/N	Scenario requiring emergency preparedness	Emergency actions/response/control and preventive guidance	Responsible person	Resources Required (Equipment, materials, Personnel, etc.)
		I. Hazard and risks		
1	Potential hazards and risks at site/workplace	 Identifying existing or potential hazards and ensuring that these risks are removed; Conducts regular audits of the workplace; Employees may bring forward health and safety concerns to the site supervisor/Forman or to Employees' meetings through the Employees' supervisor/Forman 	 Environmental and Social Safeguard Officers (ESSO), School Construction Field Office (SCFO), District School Construction Engineer (DSCE), District Environment Officer (DEO), District Disaster Management Officer (DDMO) and Site supervisor or foreman/women 	Risk assessment Checklist,Audit Checklist,
		II. Emergency situation	ıs	
2.1	COVID – 19 outbreak	Site supervisor or foreman/women's actions		
		The Site supervisor or foreman/women, supervised and assisted by ESSO, SCFO, and DDMO, will be required to:		

Ensure that community should be made aware of procedures put in place at site to address issues related to COVID-19;	 Site supervisors/ Foremann ESSO SCFO DDMO
— Prepare a profile of the workforce, key work construction activities, and schedule for carrying out such activities;	 Site supervisors/ Foremann ESSO SCFO DDMO
Provide, in collaboration with local health authority/office, COVID-19 prevention and management training and awareness regularly for the workforce;	 Site supervisors/ Foremann ESSO SCFO DDMO
 Ensure handwashing facilities, including with soap and water, or alcohol-based sanitizers are supplied at the construction site, including at entrances/exits to work areas; 	 Site supervisors/ Foremann ESSO SCFO DDMO
Provide an easily accessible grievance mechanism to raise workplace concerns relating to COVID-19; and	Site supervisors/ForemannESSO

	- SCFO
 Supervise/monitor and ensure that 	- DDMO
all the actions stated below are	
being taken to address the	Site supervisors/
COVID-19 risks.	Foremann
COVID-19 IISKS.	
	- ESSO
	- SCFO
General control and preventative guidan	nce to - DDMO
all workers, supervisors and site v	isitors
regardless of exposure risk	
1 2 gar arous or emposare rion	
All workers, supervisors and site visitors mu	not:
All workers, supervisors and site visitors int	151.
— Frequently wash their hands with soa	*
clean water (Kandagira ukarabe) for a	t least — Site supervisors/
40 seconds while at sites. When soa	ID ADO 1
running water are unavailable, use an al	cohol- Foremann
based hand rub with at least 60% alcoho	1. — ESSO
	- SCFO
	— Clean water in
— Avoid touching eyes, nose, or mouth	Kandagira ukarabe or
unwashed hands;	water taps,
	- Soans
	- Employees, - Alcohol based
	supervisors visitors
	etc. sanitizers
Follow appropriate reconstants ati	quatta
	quette, — Awareness message
which includes covering for cough	OH DAIHIGIS AND WALL
sneezes; and avoid close contact with j	people
who are sick;	Employees,
	supervisors and supervisors
	visitors meeting and training

 If an employee, supervisor or site visitors, shows early symptoms of COVID - 19 such as chills, body aches, sore throat, headache, diarrhea, nausea/vomiting, and runny nose or/and further severe symptoms like Coughing, fever, shortness of breath, difficulty breathing; s/he must leave the site immediately and seek medical care help by calling 114 or contact nearby health service providers; If one develops fever and symptoms of respiratory illness such as cough or shortness of breath, do not go to work, stay at home and call 114 for assistance; 	— Employees, supervisors and visitors	 Awareness message on banners and wall charts posted onsite; Regular toolbox meeting and training; Awareness message on banners and wall charts posted onsite; Regular toolbox meeting and training;
 Likewise, if you come into close contact with someone showing these symptoms, call 114 right away; 	Employees, supervisors and visitorsEmployees,	 Awareness message on banners and wall charts posted onsite; Regular toolbox
 Avoid unnecessary movements inside construction sites by students or intruders in the project areas by restricting sites with installed site perimeter/fence. 	supervisors and visitors - School headmaster - Local authority and	meeting and training; - Awareness message on banners and wall charts posted onsite; - Regular toolbox meeting and training;
Site protective and control measures — Any employee/contractor/visitor showing	security organs — Site supervisor — Employees	Awareness message on banners and wall charts posted onsite;

		1		1	
symj	ptoms of COVID-19 will be asked to			_	Awareness meeting
leave	e the jobsite and return home				with students and
imm	ediately;	_	Site supervisors/		local community
	•		Foremann		•
_ A11	site meetings will be avoided but if	_	ESSO		
	lucted, attendance will be collected		SCFO		
	ally and the foreman will sign-in each			_	Printed names of all
	ndee. Attendance will not be tracked				workers onsite
					workers offsite
unot	ugh passed-around sign-in sheets;	_	Site supervisors/		
			Foremann		
	ing any site meetings, avoid gathering in	_	ESSO		
	ips of more than 10 people and	_	SCFO	_	Printed names of all
parti	cipants must remain at least two (2)				workers onsite
mete	ers apart;			_	Pens and papers
		_	Site supervisors/		-
			Foremann		
— Emp	ployees will be encouraged to, if	_	ESSO		
	ticable, reduce the size of any group at		SCFO	_	Awareness message
1 1 -	one time to less than ten (10) people;		SCIO		on banners and wall
	one time to less than ten (10) people,				charts posted onsite;
					•
		_	Site supervisors/	_	Regular toolbox
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Foremann		meeting and training;
1 1	ployees must avoid physical contact with	_	ESSO		
	r employees, supervisors, suppliers, or	_	SCFO	_	Awareness message
	ors to increase personal space to at least				on banners and wall
two	(2) meters where possible.				charts posted onsite;
		_	Site supervisors/	_	Regular toolbox
			Foremann		meeting and training;
— Supr	olier must control how their trucks are	_	ESSO		<i>S S</i> ⁷
	by allowing only necessary employees to		SCFO	_	Awareness message
	r the trucks while maintaining social		SCLO		on banners and wall
	ancing inside the trucks.				charts posted onsite;
dista	ments morae the tracks.				charts posted offsite,

	T	
	Site supervisors/	Regular toolbox
	Foremann	meeting and training;
	- ESSO	
 In case the access to running water for hand 	- SCFO	 Awareness message
	- 5010	
washing is impracticable, the Sector will		on banners and wall
provide, by all means, alcohol-based hand		charts posted onsite;
sanitizers to be used as disinfectant;		Regular toolbox
	Sector Executive	meeting and training;
	Secretary, Site	2
	supervisors/	 Alcohol-based hand
Employees should exact the use of as	*	
— Employees should avoid the use of co-	Foremann	sanitizers with at
workers' mobile phones, tools and	- ESSO	least 60% alcohol
equipments. To the extent tools must be	- SCFO	content;
shared, the Sector will provide alcohol-based		
wipes to clean tools before and after use;	Sector Executive	
wipes to clean tools before and after ase,	Secretary, Site	
	• /	
	supervisors/	
	Foremann	Awareness message
	- ESSO	on banners and wall
	- SCFO	charts posted onsite;
— Employees are encouraged to minimize ride-	Employees	Regular toolbox
sharing. While in vehicle, employees must	Employees	meeting and training;
		0
ensure adequate ventilation;		 Alcohol-based hand
		sanitizers with at
	Employees	least 60% alcohol
	Site supervisors/	content;
	Foremann	,
 If practicable, employees should use/drive the 		Regular toolbox
	- ESSO	\boldsymbol{c}
same truck or piece of equipment every shift.	- SCFO	meeting and training;
	Employees	
	Site supervisors/	
	Site Supervisors/	

	Foremann	
 In lieu of using a common source of drinking 	- ESSO	Regular toolbox
water, such as tap water or jericans,	- SCFO	meeting and on-job
employees should use individual water		training;
bottles;	Employees	_
	Site supervisors/	
	Foremann	
— The project administration will provide	- ESSO	
workers with up-to-date education and	- SCFO	Regular toolbox
training on COVID-19 risk factors and	SCIO	meeting and on-job
protective behaviors (e.g., cough etiquette and	Site supervisors/	training;
care of PPE)	Foremann	Clean jerican and
cuic of 11 L)	- ESSO	taps;
Construction site visitors		taps,
Construction site visitors	- SCFO	Dagular toolbox
The growther of vicitors to the ich site		- Regular toolbox
— The number of visitors to the job site,		meeting and on-job
including the trucks/vehicles will be limited to		training;
only those necessary for the work.;		
	Employees	
	Site supervisors/	
	Foremann	
— All visitors will be screened in advance of	- ESSO	
arriving on the job site. If the visitor answers	- SCFO	Awareness message
"yes" to any of the following questions,		on banners and wall
he/she should not be permitted to access the	Site supervisors/	charts posted onsite;
jobsite:	Foremann	
	- ESSO	
Have you been confirmed positive for	- SCFO	
COVID-19?		Visitors'
• Are you currently experiencing, or		questionnaires,
recently experienced, any acute		thermometers, etc.
respiratory illness symptoms such as		,
respiratory niness symptoms such as		

fever, cough, or shortness of breath?				
• Have you been in close contact with				
any persons who has been confirmed positive for COVID-19?				
 Have you been in close contact with any persons who have traveled and are also exhibiting acute respiratory illness symptoms? 				
 Deliveries of construction materials and 				
equipments is permitted but should be properly coordinated with no or				
minimal/limited contact. Delivery personnel				
should remain in their vehicles/trucks if at all possible;	_	Suppliers'		
•		Employees,		
Use of Safety Equipments	_	Site supervisors/ Foremann		
- In addition to PPEs for workers engaged in		ESSO	_	Awareness message on banners and wall
various tasks, Employees will buy their own face masks to be worn at all times while	_	SCFO		charts posted onsite;
onsite. Employees should avoid sharing			_	Regular toolbox meeting and training;
masks.			_	meeting and training,
Site Cleaning and Disinfecting		Employees, Site supervisors/		
Site Cicaming and Distinctung		Foremann		
 Regular housekeeping practices including frequent cleaning and disinfecting of used 		ESSO SCFO	_	Awareness message
tools, equipments and other elements of the		DCI O		on banners and wall
work environment will be instituted and				charts posted onsite;

controlled by Sector and site supervisors/foreman — Vehicles and equipment/tools should be cleaned at least once per day and before change in rider or operator;	 Sector Executive Secretary, Site supervisors/ Foremann Employees, ESSO SCFO 	 Regular toolbox meeting and training; Face masks Clean water Cleaning detergents or soaps
— If an employee has tested positive for COVID-19, special cleaning or decontamination of work environments will be required if the place is visibly contaminated with bodily fluids and blood, nonetheless, ordinary and regular cleaning to the areas of the jobsite that a confirmed positive individual may have come into contact with will be cleaned before employees can access that work space again;	Foremann	 Clean water Cleaning detergents or soaps Clean water
 The Sector and site supervisor will ensure that any disinfection shall be conducted using cleaning products recommended by Rwanda Ministry of Health and all records of used disinfectants will be maintained on daily basis. 		 Cleaning detergents or soaps
 Construction site Exposure Situations If an employee exhibits COVID-19 symptoms, the employee must remain at home 	Site supervisors/ForemannEmployees,ESSO	

		1
Sector/Site supervise employee that report to return home until extent practical, enobtain a doctor's not to work. — An employee that the	is symptom free. The sor will similarly require an rest to work with symptoms I they are symptom. To the mployees are required to ote clearing them to return tests positive for COVIDd to self-quarantine away	 Disinfectants, Cleaning detergents or soaps Records keeping books - Awareness message on banners and wall
 Employees that test free may return to (14) days have pass 	t positive and are symptom work when at least seven sed since the date of his or test, and have not had a	charts posted onsite; — Regular toolbox meeting and training; —
to care for themselve work when: (1) at 1 have passed since seven (7) days have first appeared. En and have been how work when directed care provider. The	t positive and are directed ves at home may return to least 72 hours (3 full days) recovery; and (2) at least ve passed since symptoms imployees that test positive ospitalized may return to did to do so by their medical Sector/site supervisor will et to provide documentation — Employees	 Awareness message on banners and wall charts posted onsite; Regular toolbox meeting and training; Awareness message on banners and wall charts posted onsite; Regular toolbox meeting and training;

	I	N/ 1' 1 1
 Employees that have come into close contact with a confirmed-positive COVID-19 individual (co-worker or otherwise), will be directed to self-quarantine for 14 days from the last date of close contact with the carrier. Close contact is defined as less than two (2) meters for a prolonged period of time. 		 Medical clearance provided by professional doctor or public hospital
— If the Sector/site supervisor learns that an employee has tested positive, the Sector/Supervisor will conduct an investigation into co-workers that may have had close contact with the confirmed-positive employee in the prior 14 days and direct those individuals that have had close contact with the confirmed-positive employee to self-quarantine for 14 days from the last date of close contact with the carrier.	— Employees	 Awareness message on banners and wall charts posted onsite; Regular toolbox meeting and training;
 If an employee learns that he or she has come into close contact with a confirmed-positive individual outside of the workplace, he/she must alert supervisor/foreman of the close contact and also self-quarantine for 14 days from the last date of close contact with the carrier 	 Site supervisors/ Foremann Employees, ESSO SCFO 	 Regular toolbox meeting and training and investigations;
Record keeping of confirmed COVID-19 cases		
 If there is a confirmed case of COVID-19 at construction site, the site supervisor will record all details related to such case and 	Site supervisors/	

		report it immediately to sector, district and Ministry of Education.	Foremann — Employees	Regular toolbox meeting and training
2.2	Personal medical emergency; examples for this situation include heart attack, stroke, anaphylactic shock, personal injury at the work place	 Immediately ensure contact to emergency medical services (EMS) and that onsite first aid is administered until EMS Personnel/staff arrive; Ensure that the individual's emergency contacts are informed unless otherwise requested by the individual; Complete a detailed accident report and send 	 Site supervisors/ Foremann ESSO SCFO Site supervisors/ Foremann ESSOs and SCFO 	 Logbook or form Employees' eemergency contact information form First aid kit Cell phone
2.3	Spontaneous dangerous events; this include <i>onsite</i> fire, bomb threat, explosions, intruder threat, workplace violence, hazardous materials,	it to MINEDUC — Immediately initiate appropriate response action (see Response Actions) — See specific procedures	Foreman,RNP,RDF,Local Authority,	Emergency contacts

2.4	suspicious packages etc.; off- site terrorist attack, hazardous materials within vicinity etc. Advanced warning including severe and potentially hazardous weather conditions (e.g. storms, fire), Infectious disease outbreak Non-life threatening situations (power failure, technical failures)	 Discuss response plan with the construction engineer, environmental officer and Foreman or refer to previously assigned response plan; Ensure that all project Employees/workers are informed about the response, anticipated timeline for return to work, offsite meeting space, etc. Contact Employees through emergency contact information provided by each Employee Discuss response plan with the construction engineer, environmental officer and Foreman; Ensure that all project Employees/workers are informed about the response plan; If need be, contact employees through emergency contact information provided by 	 ESSO, DEO, DDMO SCFO, Foreman SCFO, DSCE, ESSO, DEO, DDMO and 	 Accurate Meteorological forecast data Employee emergency contact, Employee emergency contact, Emergency preparedness plan
		emergency contact information provided by each Employee	— Foreman	
		III. Procedures		
3.1	Evacuation	When the Foreman as Emergency Coordinator (EC) alerts Employees and visitors to evacuate the project site; everyone: — Stop working immediately and listen to the EC's instructions;	· ·	
		 Leave workstation immediately – do not stay 	- ESSOs	

		behind to finish work:		
		 behind to finish work; If possible secure confidential information, valuables and appropriate things but do not hesitate; Congregate at the assembly area (to be determined); If you are not in your regular work area, do not attempt to return to it; Emergency Coordinator or Foreman will make sure head count (including visitors) is done at that time at site; Assist visitors and others who require assistance (physical, language, etc.); After evacuation the Emergency Coordinator or		
3.2	Fire	 Vocally alert Employees of the emergency response (i.e. evacuation procedures); Delegate searchers to site to take head counts and ensure all have vacated the site; Delegate support for visitors or individuals requiring assistance Conduct an immediate risk assessment and send report to MINEDUC; If local fire is detected in the workplace the Foreman shall alert and evacuate Employees/workers immediately; Evacuate the building if you hear continuous whistle sounds; Remain calm, if possible secure confidential 	SCFO,ESSOs, and	 Whistle First aid kit, Sand and water to cease fire

		information, valuables when evacuating but		
		do not hesitate:		
		Congregate at the assembly area;		
		 If you are not in your work area/site, do not 		
		attempt to return to it		
3.3	Suspicious Package	 If you see a suspicious package, do not touch 	- Foreman,	- PPEs
3.5	Buspierous i dekuge	the package;	– RDF,	Emergency contact
		Clear the immediate area where the package	- RNP,	Cell phone,
		was found;	- ESSOs,	— Cen phone,
		Employee/workers move away from package	Local Authority	
		and notify Foreman and tell them where the	— Local Authority	
		suspicious package was discovered, what the		
		suspicious package looks like,		
		employee/worker's name and telephone		
		number;		
		If ordered to evacuate follow evacuation		
		instructions		
3.4	Persons with	 Individuals who are unable to reasonably exit 	- Foreman,	 Employee emergency
	disability	the site on their own during an emergency are	· ·	information form
		asked to fill out a form notifying Foreman,	- SCFOs	
		Environmental and Social Safeguard Officer,	DDMO and	
		and construction officer;		
		IV. Storm		
4.1	Before a storm	 Seek information on the risk of storms in the 	— Foreman,	National Risk Atlas
		area where you are staying and on the	– ESSOs,	of Rwanda
		established protective and rescue measures;	— DEO,	
			DDMO and	
			- SCFOs	
4.2	When the storm is	- Move inside all furniture and other objects	- Foreman,	- PPEs,
4.2	When the storm is imminent	likely to be swept away by the wind or water;	Foreman,ESSOs,	— PPEs,
4.2]	- ESSOs, - DEO,	PPEs,Cell phone

			CFOs, and
			ocal Authority
		authorities and by the intervening bodies,	
		especially as regards the evacuation of people.	
		If it is necessary to evacuate, cut off water and	
		electricity supplies;	
		 If caught by the storm whilst outside or in a 	
		vehicle, leave the vehicle and seek refuge in	
		the nearest building;	
		During a thunderstorm protect yourself from	
		lightning by keeping away from metal objects,	
		switching off the electricity supply, and	
		telephone;	
		Avoid standing up in an elevated area or	
4.2	A fton a atoms	sheltering under a tree.	
4.3	After a storm	1 1	Foreman, — Emergency contact
		<i>y y y y y y y y y y</i>	SSSOs, numbers,
		sheltered. Do not use vehicles because of — D	, <u> </u>
		-	DDMO, — PPEs
			CFOs, and
			ocal Authority
		authorities' instructions;	
		 Only use the telephone in an emergency; 	
		 Check to see if there are people nearby which 	
		are wounded or in difficulty and assist them;	
		 Do not go near, touch or use damaged 	
		electrical installations, cables and wires and	
		alert the relevant authorities of the damage.	
		The same applies to ruptured water or sewers;	
	During a		Foreman, — Sign posts with
	Thunderstorm	· · · · · · · · · · · · · · · · · · ·	ESSOs, printed instructions
		 Do not stand near wire fences or other metal D 	· *
			,

			objects that could conduct electricity;		DDMO	 	PPEs
			Do not stand in or near water;	_	SCFOs and		
			Do not seek shelter in open areas;	_	Local Authority		
		_	Avoid touching any metal;				
		_	Avoid using the telephone or any electrical				
			appliances;				
			V. Warning systems				
5.1		_	The foreman will blow a whistle to alert the	_	Foreman,	_	Whistle
			construction site workers in case of				
			emergency that requires attention, evacuation,				
			etc.				
			VI. Response Equipment/ ma	teri	als		
6.1	Lack of facility to	_	Avail enough sands and water to be used in	_	Foreman	_	Sand and Water
	cease fire		case of fire accidents;				
		_	Proper collaboration with Police department				
			of fire brigade in case of emergency response				
			that is beyond site capacity to cease fire				
	Lack of First-Aid	_	First aid kits to be kept onsite all the time and	_	Foreman,	_	Fully equipped First
	facilities		checked on regular basis. The kits shall be	_	SCFO,		Aid Kit
			equipped with all recommended content				
			(cotton, ointment, scissors, bandage, alcohol,				
			antibiotics, disposable gloves, disposable				
			mask, painkiller, Band-Aid/sticking plaster)	_	Foreman,		
		_	The school construction field officer,	_	ESSO	_	Two selected people
			environmental and social safeguard officer	_	SCFO,		from employees
			and foreman will assign two people among				
			employees/workers for each site to take the				
			responsibility to use the first aid kit. The team				
			will ensure the kit users are equipped with				
			basic knowledge to use the kit through				
			collaboration with a nearby health center.				
			•				
						1	

	VII. Employees traini	nσ	
Unprofessional behavior at work place and lack of basic ergonomics	 Employee/Workers, and visitors will be oriented to the Emergency Response Plan and notified of any updates; Employee will undertake regular drills in order to be prepared in the event of a real emergency; Employees meetings will regularly address potential emergency concerns and responses 	 ESSO, SCFO DDMO and Foreman ESSO, SCFO 	 Awareness message on banners and wall charts posted onsite; Regular toolbox meeting and training;
		Foreman	 Logbooks and pens
	VIII. Essential project Docu	uments	
Damage of essential project documents	 Hard Files All essential project documents will be stored and kept in safe place. These documents would be considered essential to the project operations and would cause considerable inconvenience if lost or damaged. These include: drawing designs, safeguard documents, construction manuals, code of conduct, contracts of workers, log books/registers, card stock, etc. 	— Foreman	Metallic or wooden boxCupboard or closet
	IX. Emergency Contact I	List	
Lack of emergency contact list	 All Employees will be asked to complete a confidential emergency contact information form. The form will be kept secure and confidential by the site Foreman and used only in the event of an emergency. 	— Foreman	— Register, logbooks
	 The emergency telephone number of police and ambulance, will be displayed and clearly seen by everyone on sign post at work area/site 		— Wall charts

Annex 6. Incident Report (IR)

INCIDENT IDENTIFICA	TION (ref. number): Env	/SOC: .		•••••	
Location District: Sector:				t	/2020
Area where it happened/Site					
NCIDENT DETAILS					
NAME OF PERSON REPORTING T	THE INCIDENT				
TIME THE INCIDENT WAS REPOR	RTED				
TYPE OF INCIDENT (INJURY; L OR (ENVIRONMENTAL; COMMUL)			
IMMEDIATE SUPERVISORS NAMI					
INVESTIGATOR:		POSIT	ION:		
Description of the Inciden	t: (Attach diagrams, sketch	nes or pho	otographs	as red	quired)
What was the person doing		-		•	
what was the person doing	at the time:				
			•••••		
			• • • • • • • • • • • • • • • • • • • •		
What happened unexpected	lly?				
Where did the incident occ	ur?				
THE TOTAL CHARGE THE THE THE THE THE THE THE THE THE TH	w1 ·				
			•••••		
Who else was involved?					
W/l 4: 4 41 :: 44	2				
Why did the incident occur	<u>'</u>				
				•••	
_					
INITIDED DEDCOMANA	· ·				
INJURED PERSON NAM INJURED PERSON: Date of Birth	<i>E</i> :		•••		
DATE OF INCIDENT:	••••••	• • • • • • • • • • •	• • • •		

TIME OF INCIDENT (example: 11:55 AM)					•••••	
WEATHER CONDITIONS:						
OCCUPATION:(supervisor etc)						
		• • •		• • • • •		• • •
EMPLOYER NAME					UNSKILLED	OTHER 🗌
		••••	• • • • • • • • • • • • • • • • • • • •	• • • •		
EXPERIENCE IN CURRENT OCCU	<i>JPATION</i>					
Injured Person Signature						
Employee Signature (if dig	ferent)					
Witness Signature						

Annex 7: Employee's Emergency contact information form

Employee information

Employee's name	Signa	ature	Date
Comment			
☐ Same address/phone as employee			
Home address: Cell:	Sector:		District:
Relationship to employee		Telephone:	
Primary contact name			
Emergency contact name			
☐ Same address/phone as employee	500011		
Home address: Cell:			
Relationship to employee			
Primary contact name			
Emergency contact name			
Insurance information: Mutuelle de san	te ⊔ Other (spe	ecity)	
Any disability or chronic disease (specify			
Home address: Cell:			
Identification number:			
Title (mason, aid, store keeper, etc.):			
First name:			