



Additional Financing Appraisal Environmental and Social Review Summary

Appraisal Stage

(AF ESRS Appraisal Stage)

Date Prepared/Updated: 03/26/2024 | Report No: ESRSAFA698



I. BASIC INFORMATION

A. Basic Project Data

| | | | |
|--------------------------------|--|--------------------------|--------------------------|
| Country | Region | Borrower(s) | Implementing Agency(ies) |
| Gambia, The | WESTERN AND CENTRAL AFRICA | | |
| Project ID | Project Name | | |
| P181659 | Third Af To The Gambia Essential Health Services Strengthening Project | | |
| Parent Project ID (if any) | Parent Project Name | | |
| P173287 | The Gambia Essential Health Services Strengthening Project | | |
| Practice Area (Lead) | Financing Instrument | Estimated Appraisal Date | Estimated Board Date |
| Health, Nutrition & Population | Investment Project Financing | 4/17/2024 | 7/9/2024 |
| Estimated Decision Review Date | Total Project Cost | | |
| 4/11/2024 | 0 | | |

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Proposed Development Objective

To improve quality and utilization of essential health services in The Gambia.

B. Is the project being prepared in a Situation of Urgent Need of Assistance or Capacity Constraints, as per Bank IPF Policy, para. 12?

No

C. Summary Description of Proposed Project Activities

The proposed project will support the following:

- a. Improving the Delivery and Utilization of Quality Essential Primary Health Care Services
- b. Project management

D. Environmental and Social Overview



D.1 Overview of Environmental and Social Project Settings

The parent project and first AF has national coverage with renovations and/constructions in different places across the country. Notable is the ongoing construction and equipment at Farato, of the National Emergency Treatment Center (NETC) intensive care unit, emergency observation and treatment center, national public health laboratory and training center, national blood transfusion center, national diagnostic imaging center, and conference center, which is expected to be completed in July 2024. Farato is located in the village of Farato about 30 km from Banjul, and about 4 km from the town of Brikama in West Coast Region. The Ministry of Lands, Regional Government, and Religious Affairs allocated a total of 33.76 hectares of this site to the Ministry of Health (MoH), of which 4 hectares was earmarked to host the NETC complex noted above. During construction, measures are being undertaken to ensure that only the project site is cleared, and workers are educated to avoid using the nearby Forest Park area and prohibit any burning activities, which will degrade the forests as well as prohibit the killing of wildlife. The renovations of Brikama Ba Health Center, and Bwiam General Hospital are respectively located at about 36 km and 105 km from Banjul. The removal, transport and disposal of asbestos undertaken during August-September 2023 by Masterplan under the supervision of the National Environment Agency (NEA) for the following dilapidated asbestos-containing health facilities: Bansang General Hospital Staff Quarters; Bansang Regional Health Directorate Office and Staff Quarters; Bansang School for Enrolled Nurses and Midwives; Basse District Hospital; Brikama District Hospital; Bwiam General Hospital (old health center, transport only); Farafenni Old Health Center; Kaur Health Center; Kiang Karantaba Health Center; Kudang Health Center and Staff Quarters; Mansa Konko Staff Quarters; North Bank East Regional Health Directorate Office and Staff Quarters; and Yorro Bawol Staff Quarters. The renovations of these health facilities except for Basse and Brikama District Hospitals are ongoing and expected to be completed by December 2024.

Under the second AF, the construction and equipment of a new National Food and Drug Quality Control Laboratory (NFDQCL) at Brusubi while the new Biomedical Engineering Unit (BEU) at Farato next to the NETC noted above, are ongoing and expected to be completed in June 2025. NFDQCL is in the Kombo North District, located on a one-hectare site, which is part of a 2.5-hectare area allocated to the MOH in January 2023 by the Ministry of Lands and Regional Government, and Religious Affairs within the Brusubi neighborhood.

The NFDQCL is approximately 30 meters south of the Brusubi-Brufut Coastal Highway, opposite the Medicare Clinic, and is about 250 meters from the Brusubi “roundabout”, where the Coastal Highway intersects the dual carriage way. Under the third AF, the preparatory work will be undertaken for the Basse and Brikama hospitals, located in Basse and Brikama respectively.

D.2 Overview of Borrower’s Institutional Capacity for Managing Environmental and Social Risks and Impacts

As for the parent project, first AF and second AF, the proposed third AF will be implemented by the MOH Projects Coordination Unit (PCU). The PCU has experience working on projects financed by multilateral development partners, including the World Bank through the Parent Project (P173287) as well as The Gambia COVID- 19 Preparedness and Response Project (P173798). The PCU has a Senior Operations Officer who is the main coordinator and focal point for environmental and social issues, supported by the MOH Environmental Health Program Manager, the Health Communications Manager and the SEA/SH/GBV Focal Point. Additionally, the PCU has recruited a full-time Healthcare Waste Management Administrator and Environmental Safeguards Consultant to assist the MOH with the operations



and maintenance of the two clinical waste treatment centers as part of the transition to the PPP arrangement, and to assist the Directorate of Public Health Services in undertaking project’s Environmental and Social Due Diligence.

The MOH in collaboration with the PCU provides excellent leadership with active nongovernmental organization participation across the gender-based violence, sexual exploitation and abuse, and sexual harassment (GBV/SEH/SA), and GRM initiatives for the health programs. Good practices across stakeholder engagement initiatives include continued dialogue with local communities and households. The MOH along with nongovernmental organizations continues to have engagement meetings with contractors, community members and vulnerable groups on the participation of women on civil works, construction, and prevention of child labor at the Farato NETC. Several engagement meetings with contractors and community members on the prevention of child labor and exploitation at construction site, GBV/SH/SEA prevention and management, and participation of Women in Civil Works were conducted in ensuring that disadvantaged or vulnerable individuals or groups are safe and have access to the development benefits resulting from the Project.

The parent project environmental and social performance was rated Satisfactory since the start of project’s activities including waste healthcare management and the preparation of ESMPs. The same PCU implemented the environmental and social requirements of the COVID- 19 Project (P173798) from April 2020 to June 2023. The PCU has benefited from a number of capacity-building activities organized by the World Bank team: a) orientation on November 17, 2020, for 37 key stakeholders working on this project to ensure appropriate E&S Due Diligence Report is carried out; b) three-day training (December 1-3, 2020) on implementing the E&S framework in WBG-financed projects for implementing agencies; c) workshop on sexual exploitation and abuse and sexual harassment risk management in WB-financed operations in The Gambia during December 8-10, 2020; d) training on May 26, 2021 for more than two dozen participants and the topics covered included expanding the stakeholder communication program, ESMPs, SEA/SH Action Plan and health care waste treatment e) workshop on November 15 2022 on the E&S Due Diligence for the various health facilities renovations/constructions that are being undertaken by MOH. Additionally, the PCU regularly submits quarterly E&S Due Diligence Reports to the WBG, with summaries of the implementation status of all Environmental and Social measures.

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II. SUMMARY OF ENVIRONMENTAL AND SOCIAL (ES) RISKS AND IMPACTS

A. Environmental and Social Risk Classification (ESRC) Moderate

A.1 Environmental Risk Rating Moderate

The environmental risk rating of this third AF is moderate as the Parent Project, First AF and second AF. The first AF entailed several constructions and renovations (including asbestos removal) noted above those present risks of negative impacts to the environment and human health such as noise, dust emissions, release of dangerous asbestos fibers into the air, generation of solid and liquid waste, and health and safety issues. Under the second AF, activities with the construction of the NFDQCL and BEU, could generate negative environmental impacts and nuisances such as dust, noise, poor management of construction waste. In addition, there are Occupational health and safety risks (for workers) and Community health and safety issues (risk of accidents with company equipment. The Environmental and Social Management Framework (ESMF), which was updated as part of the first AF, sets out procedures for the E&S



screening, review, approval, and implementation of activities. The identification and management of environmental risks during construction and operational phases in the first AF ESMF is applicable to the second and third AF and it will not be necessary to revise the ESMF for the third AF. The ESIA and ESMPs for construction of the NFDQCL at Brusubi and BEU at Farato have been developed and publicly disclosed. The ESIA for the new Basse and Brikama hospitals are being developed and will be disclosed prior to starting any preparatory work and the fencing of the two sites.

A.2 Social Risk Rating

Moderate

The previously identified risks for the Parent Project, first AF, and second AF are also applicable to the third AF activities. The first AF risks include: (i) Exclusion of vulnerable groups in the reporting of priority diseases and events; and (ii) Privacy and data misuse issues due to transition from written to electronic records. MOH is implementing a well-designed SEA/SH action plan that was consulted on and vetted across stakeholders during the parent project activities with support from the World Bank project Team SEA/SH specialist. Furthermore, the MOH has added a leading country and internationally recognized gender and human rights advisor as a focal point to the health sector programs.

B. Environment and Social Standards (ESSs) that Apply to the Activities Being Considered

B.1 Relevance of Environmental and Social Standards

ESS1 Assessment and Management of Environmental and Social Risks and Impacts

Relevant

This standard is relevant. Both the parent project, the first AF and second activities will continue to have positive environmental and social impacts as they should improve quality and utilization of essential health services and strengthen the national system for public health preparedness in The Gambia. The activities under the second AF project include construction and equipment of two new facilities, NFDQCL and BEU. Main environmental and social risks identified in the first AF are related to the handling, removal, transport, and disposal of all asbestos materials for each of the health facility renovations; noise production, air pollution (dust emissions, release of dangerous asbestos fibers into the air), solid and liquid waste management, occupational health and safety issues (work conditions), community health and safety (risk of accidents with company equipment). All these risks and impacts are assessed in the updated first AF ESMF and, an Asbestos Remedial Action Plan has been developed and disclosed on September 9, 2022, and ESIA /ESMPs were also developed. The measures to address E&S risks presented in the parent project, first AF and second AF remain relevant. The Renovation & safe removal of asbestos were completed in 2023 and civil works is underway. Site specific ESIA/ESMPs were prepared for activities under the second AF project based on assessment of site-specific impacts and provided adequate mitigation measures. Contractors have developed C-ESMP based on the specific ESMPs, taking into consideration the ARAP to manage the risks associated Asbestos during the whole construction period.

Regarding Biodiversity aspect, the NETC where most of the parent project and the first AF activities are being carried out as well as the proposed BEU for the second AF is located within the former Farato Farm, in the village of Farato about 30km from Banjul, and about 4km from the town of Brikama in West Coast Region. Kabafita Forest Park is approximately 243 hectares of tree savannah is adjacent to the Farato NMC site. The Kabafita Forest Park is populated with the fast-growing gmelina, with the fringes of the park planted with indigenous tree species to protect the gmelina. It hosts a variety of avian fauna including species such as the silver eagle (Aquila wahlberg), African tree

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falcon (*Falco cuvier*), and the tree hop (*Phoeniculidae*), which according to the IUCN Red List is vulnerable. The forest area is used to obtain firewood through afforestation with fast-growing softwoods and contains some non-forest crops such as mangos. Mitigation measures of the parent project and the first AF remain relevant and are being maintained with the second AF.

A standard ESMP template was prepared by MOH to guide the management of E&S risks during civil works under the parent project first AF and second AF, Identify E&S provisions as well as applicable Environmental and Social Codes of Practice (ESCOPs). The ESCOP checklists cover 7 major themes listed below and will also serve for the second AF project:

- Checklist 1. Exposure at Health Care Facility
- Checklist 2. Waste Management Procedures
- Checklist 3. Community and Social Inclusion
- Checklist 4. Small Scale Construction, Upgrades, Rehab, Expansion
- Checklist 5. Codes of Conduct
- Checklist 6. Medical Equipment and Supplies – Delivery
- Checklist 7. Construction Sites in Heath Care Facilities

Under the parent project, the PCU prepared, consulted upon, and disclosed all required E&S management instruments (ESCP, ESMF, LMP, SEP, ESIA) and a grievance mechanism (GM). These documents have been disclosed on the MOH and World Bank websites. The ESMF, SEP and ESCP were subsequently updated for the new activities of the second AF. In addition, the PCU competitively recruited a local firm that developed the ESIAs and ESMPs for the second AF, to define mitigation measures for construction and operational phases for these new facilities. Similarly, another local firm has been recruited to develop the ESIAs and ESMPs for the third AF.

The ESCP prepared by the Borrower, in collaboration with the Bank, includes specific environmental and social measures, and commitments, to address environmental and social risks, within defined timelines.

ESS2 Labor and Working Conditions

Relevant

The Labor Management Procedures (LMP) developed under the Parent Project, first AF and second AF will be adopted and implemented including, inter alia, provisions on working conditions, management of workers relationships, occupational health and safety (including personal protective equipment, and emergency preparedness and response), code of conduct (including relating to SEA and SH), forced labor, child labor, grievance arrangements for Project workers, and applicable requirements for contractors, subcontractors, and supervising firms.

ESS3 Resource Efficiency and Pollution Prevention and Management

Relevant

This standard is relevant. The activities of the parent project, first AF and the second AF have positive impacts by improving the quality and utilization of essential health services.

Resource Efficiency: Construction materials will include stones, sand, and timber that will be obtained from permitted supply chain sources. The facility designs include use of solar panels and other energy efficient measures to reduce greenhouse gas (GHG) emissions as well as climate-resilient materials to mitigate flood risks and climate-related emergencies.

Air Emissions: The planned second AF construction will have dust and particulate emissions and measures will be put in place to reduce these impacts. These provisions are detailed in the ESMF ESCP and will be included in the new ESIA/ESMPs as well as C-ESMPs.

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Healthcare Waste Management: The ICWMP contained in the ESMF of the parent project is currently operational and the quarterly reports submitted by the PCU provide the status of implementation of planned activities. The implementation of the ICWMP can be considered satisfactory following the consideration of the Bank's recommendations for improvement of the content of the quarterly reports. This implementation of the ICWMP will continue with this second AF activities and follow-up will be done to ensure environmental and social requirements.

Construction Waste: The ESMPs already developed under the parent project and first AF for constructions in progress remain relevant. For new constructions under the second AF, ESMP will be prepared for each site and will include procedures for the treatment of construction waste. Additional risks and impacts associated with construction waste management will be managed by the contractors with their C-ESMP under the supervision of representatives of the MOH, PCU as well as the Consultant who will be engaged during the construction phase.

Asbestos: An Asbestos Abatement Remedial Action Plan has been developed and disclosed on September 9, 2022, to manage the handling, removal, transport, and disposal of all asbestos materials for each of the health facility renovations. This Plan was developed in collaboration with the MoH along with NEA and World Bank environmental specialists and will be incorporated into the ESMF which will be updated as part of this second AF. The Plan encompasses the following elements: Detail responsibilities for asbestos risk management, monitoring and evaluation; Ensure an asbestos risk screening is undertaken before or during health care facilities renovation design; If screening indicates potential presence or use of asbestos materials ensure that the design provides for any existing asbestos to be identified, managed and disposed in a way that is consistent with the NEA guidance; Determine if there is a need to require external technical expertise; Ensure the design provides that asbestos will not be used in construction or other activities, and tender and agreement documents contain clear proscriptions on this issue; Ensure adequate resources are allocated to manage asbestos risks throughout investment implementation.

ESS4 Community Health and Safety

Relevant

The Community Health and Safety impacts identified under the Parent Project and first AF include temporary exposure to pollution, increased traffic leading to accidents and the potential for gender-based violence committed by the workforce. To mitigate against them the PP and first AF ESMF has provided guidance, and an SEA/SH Action Plan has also been developed, validated and approved. These instruments will also apply to the new construction activities envisaged by the second AF. A Community Health and Safety Plan was included in the ESIA of AF1 and will also be incorporated in the ESIA's under second AF.

ESS5 Land Acquisition, Restrictions on Land Use and Involuntary Resettlement

Not Currently Relevant

This standard is not relevant as no new land acquisition will be done for AF3, (both sites already belong to the Ministry of Health - MOH) and no resettlement is required at this stage.

ESS6 Biodiversity Conservation and Sustainable Management of Living Natural Resources

Relevant

This standard is relevant. Activities related to the construction of the BEU under the second AF, as well as any other physical work might entail impacts on biodiversity as it is located within the former Farato Farm, and the Kabafita Forest Park adjacent to it. During operation, indirect impacts from certain informal activities that may be carried out by vendors, who may be attracted by the staff, patients and visitors of the NETC, is also anticipated. During construction,

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measures will be implemented to ensure that only the project sites are cleared, and workers are educated to avoid using the Forest park area and prohibit any burning activities, which will degrade the forests as well as prohibit the killing of wildlife. Regarding the NFDQCL, the installation is planned in Brusubi on a site that does not appear to present potential risks and impacts on biodiversity. The ESIA's have been developed and publicly disclosed and contractors' ESMP have been developed.

ESS7 Indigenous Peoples/Sub-Saharan African Historically Underserved Traditional Local Communities

Not Currently Relevant

This standard is not relevant as there are no Indigenous Peoples/Sub-Saharan Historically Underserved Traditional Local Communities in the project area of influence.

ESS8 Cultural Heritage

Relevant

This standard is relevant. The possibility of impact on Cultural Heritage is not considered under this project as assessed in the parent ESMF, and prepared ESIA. Nevertheless, it is possible that archaeological objects and features may be discovered, particularly during excavation. Site-specific ESIA's/ESMP (including the Brusubi ESIA) will describe the presence of known cultural heritage in project intervention areas and provide guidance on chance finds as per the updated ESMF. In addition, all construction contracts will include a "Chance Find" clause which will require contractors to stop construction if cultural property sites are encountered during construction and follow national legal requirements for managing cultural heritage.

ESS9 Financial Intermediaries

Not Currently Relevant

This standard is not relevant as there are no financial intermediaries involved.

ESS10 Stakeholder Engagement and Information Disclosure

Relevant

The Stakeholder Engagement Plan (SEP) prepared for the Parent Project has been under implementation for over 2 years. Regarding grievance management, the MOH operates a call center with a toll free 1025 line which also serves as an initial call-in contact point for the public and media seeking information and assistance. A service level agreement was signed with a firm to enhance the 1025 toll-free call center with an interactive software to enable the use of multiple channels such as phone calls, the MOH website, MOH Facebook page, MOH Tik-Tok Account, and SMS for reporting and responding to grievances or suggestions. The subscription includes features such as desktop softphone and mobile app, Interactive Voice Response (IVR), Automatic Call Distribution (ACD), Call recording, Call queue, and Reporting and call analytics, and a roadmap for the integration of the toll-free 1025 line into the Freshworks platform by a process called Bring Your Own Carrier (BYOC) into Freshworks. The call center which was operational under the COVID-19 project is the same that is being used under the parent project and first AF. Quarterly reports are generated and shared with stakeholders. Of the 5,780 calls logged during January-December 2023, 50.1 percent were on the NHIS and birth registration, 9.5 percent on Acute Kidney Injury (AKI) related enquiries, 9.4 percent were on Coronavirus Disease 2019 (COVID-19) related enquiries, 9.3 percent on other health related enquiries or prank calls, and 21.7 percent on general grievances. Of the 1,252 calls received on grievances during July-September 2023, 697 (55.7 percent) of the grievances were immediately addressed at the center and the remaining were referred for further interventions. The SEP for the first AF was updated to incorporate stakeholder analysis and engagement strategy, particularly with regard to project-affected people in the vicinity of the additional rehabilitation and construction sites,

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which represent a key stakeholder group in addition to healthcare workers and administrators and the beneficiaries of the PBF services. A local firm has been recruited to focus on stakeholder consultation with the MOH for the Basse and Brikama constructions.

B.2 Legal Operational Policies that Apply

OP 7.50 Projects on International Waterways No

OP 7.60 Projects in Disputed Areas No

B.3 Other Salient Features

Use of Borrower Framework No

None

Use of Common Approach No

Not applicable

C. Overview of Required Environmental and Social Risk Management Activities

C.1 What Borrower environmental and social analyses, instruments, plans and/or frameworks are planned or required during implementation?

The project has already developed an ESMF and several ESIA's depending on the activities of the projects. In this third AF, E&S screening will be carried out for the sub-projects and the conclusions will determine the appropriate tools to be developed to manage the environmental and social risks associated with the activities.

III. CONTACT POINTS

World Bank

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IV. FOR MORE INFORMATION CONTACT

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V. APPROVAL

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|-------------------------------|--|
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| ADM Environmental Specialist: | Sophie Lo Diop |
| ADM Social Specialist: | Yves Bertrand Koudjou Tatang |
| Practice Manager (ENV/SOC) | Abdelaziz Lagnaoui Cleared on 03-Apr-2024 at 13:37:55 GMT-04:00 |
| Safeguards Advisor ESSA | Nathalie S. Munzberg (SAESSA) Concurred on 19-Apr-2024 at 10:57:40 GMT-04:00 |