



Environmental and Social Management Plan (ESMP)

OBA for Municipal Waste Management in
Ghorahi Municipality

July, 2015

Prepared Jointly by
Ghorahi Municipality
and
**the JV of Multi Disciplinary Consultants (P) Ltd,
Nepalconsult (P) Ltd and DA Nepal (P) Ltd**



Social and Environmental Screening
OBA for Municipal SWM in Ghorahi Municipality

Environmental and Social Management Plan of Activities in Ghorahi Municipality

1. Introduction

The Environmental and Social Management Plan of Activities in Ghorahi Municipality has been conducted jointly by the Municipality and the JV of Multi Disciplinary Consultants (P) Ltd, Nepal Consult (P) Ltd and DA Nepal (P) Ltd during March 12-13, 2015 and based on the Environmental and Social Management Framework (ESMF) for OBA for Municipal Solid Waste Management in Nepal.

2. Project Description

The four-year Solid Waste Management Service Improvement Plan (SWP-SIP) has been established to support the long-term strategic objectives of the Strategic Plan and address the immediate challenges within existing SWM system in Ghorahi Municipality.

The objectives and targets of the SWM improvements in the four years planning period of the SWP-SIP are:

- ✓ To extend the present service area to full coverage of ward 10 and 11 and to 30% of the population in ward 6
- ✓ To improve the service level provision through source segregation for up to 80% of households (2,500 HHs) in ward 6, 10 and 11 (including provision of compost bins, training of households, monitoring and follow up).
- ✓ To improve the existing landfill operation with daily leveling and covering of waste with soil and registration of waste at the entrance of the site
- ✓ To prepare new landfill cell (within existing perimeter) to be in compliance with national legislation (Application of 3 R and reducing waste to Landfill site).

1.1 Introduction and Background

Ghorahi municipality has total area of 74.45 km² and urban areas occupy approximately 13% of the area. Ghorahi Municipality has a total of 11 wards of which 2 is characterised as urban and 9 as rural. According to Population Census (2001), the population of Ghorahi Municipality was 43,124 and the number of households was 8,945. Approximately 45% of the population are living in urban wards and 55% in rural wards.

Collection services are provided by Ghorahi Municipality in the urban wards 10 and 11, and a peri-urban ward 6. The total waste collection is 29% of the total waste generation of 14.44 MT/day in the whole municipality. The waste collected is disposed in the landfill site. However, the operation of landfill needs to be well managed. No specific provisions for medical waste disposal is present, hence is one of the concerns.





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The following major challenges within existing SWM system in Ghorahi Municipality have been identified (Please refer TPIA-SWM SIP: Annex-6 for details).

- Limited collection and transportation service.
- Limited recycling and composting.
- Deficient treatment and disposal
- Inadequate Institutional set up for SWM.
- Insufficient information and awareness activities
- Financially unsustainable system.

1.2 SWM-SIP Activities

The SWM-SIP implementation is expected to require the following investments (supported by the four year service delivery subsidy under the OBA project):

- Service area extension to full coverage of ward 10 and 11 and to 30% of the population in ward 6 - thus requiring 2 new waste collection vehicles/ compactor trucks(capacity 5 MT each) – NPR 80 Lakhs
- Source segregation promotion up to 2,500 HHs, thus need of 2,500 bins for home composting pilot in wards 6, 10 and 11 – NPR 67.5 Lakhs
- Establishment of new landfill cell within the existing perimeter of the landfill site – NPR 60 Lakhs
- 1 backhoe loader with chains at the landfill – NPR 80 Lakh

The SWM-SIP implementation will furthermore require capacity building at municipality and TLOs level within the following areas (through SWMTSC supported by OBA project TA component):

- ✓ Preparation of ToRs for SWM committee and training of staff and TLOs
- ✓ Establishing operational manual for landfill and upgrading landfill management expertise
- ✓ Improving a monitoring, evaluation and performance management systems for SWM services
- ✓ Design and implementation of 3R activities including composting and utilization of compost and involvement of TLOs
- ✓ Design and implementation of IEC campaigns
- ✓ Finalization of contractual arrangements for involvement of TLOs in SWM
- ✓ Engage with hospitals/clinics and prepare strategy and action plan for dealing with medical waste
- ✓ Preparatory work (feasibility study and design) for developing new landfill cell adjust to existing one.
- ✓ Prepare occupational health and safety plan for municipal solid waste management
- ✓ Assessment of revenue potential and reorganization of tariff system



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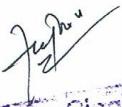
3. Environmental and Social Management Plan

Scope of Environmental and Social Management Plan: The Scope covers potential impacts and mitigations related to activities supported under the OBA in Ghorahi Municipality and the activities/ aspects directly linked to the OBA support. These are summarized in Table below;

Objectives of ESMP:

The basic objectives of the EMSP are to:

- To ensure that all mitigation measures and monitoring requirements will actually be carried out at different stages of project implementation and operation - pre-construction, construction, and operation and maintenance;
- Recommend a plan of action and a means of testing the plan to meet existing and projected environmental and social problems;
- Establish the roles and responsibilities of all parties involved in the project's environmental and social management;
- Describe mitigation measures that shall be implemented to avoid or mitigate adverse environmental and social impacts and maximizing the positive ones;
- Ensure implementation of recommended actions aimed at environmental and social management and its enhancement; and
- Ensure that the environment and its surrounding areas are protected and developed to meet the needs of the local people, other stakeholders and safeguard the interests of the common people.



Tushan Singh K.C.
Executive Officer

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4. Overview of ESMP:

While trying to meet the KPIs (Key Performance Indicators), SIP (Service Improvement Plan) has to be implemented with several OBA interventions in the municipality. Following OBA interventions and related mitigation measures have been planned in relation to the existing status and potentials improvements in the Ghorai Municipality.

OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation	Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
Increase in collection use for causing emission and traffic problems	- 2 tippers, 1 compactor and power trailer in operation; and a hired vehicle for excavation	- Major concerns of vehicular emission does exists but increased number of vehicles movement may increase emission	- Use of well-planned schedule considering the volume of waste reducing unnecessary cost movement of vehicle to replace existing but as per random schedule SIP - Door to door collection intervention, 2 and transport to waste done early morning(5:30-9:30 AM) collection Redress Grievance Mechanism will be in vehicles, capacity 5 MT function	- Municipality collection schedule & Route Collection sites	- NPK 80 Lakh)	- Municipality for Year I: 2072	- Environment and Social Development Section Chief in partnership with TLOs for preparation of routes and schedules	- SWM Unit for collection operation and monitoring
Spillage of waste from vehicles during collection transportation causing littering of waste in the streets	- Spillage during HH collection transportation without inappropriate covering in vehicle	- Avoid rough handling Community during House Hold Awareness or - Avoid overfilling of the vehicle collection - Cover the waste during transportation to avoid	- Collection sites	- Regularly during collection and transportation	- Solid Waste Management Unit (Supervisor)			

Tukshan Singh KC
Executive Officer



OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
	and in the nature	windblown litter	<ul style="list-style-type: none"> - Inform households and other users about the waste collection system and the collection scheme. - Encourage households and other users to put waste out at designated times and locations 		Landfill site		
	No any risk &	<ul style="list-style-type: none"> - No any identification of potential risks & hazards - No any occupational health & safety plan do exists (Limited Personal Protective Equipment (PPE), Reluctance to use PPE, No provision for regular health checkup) 	<ul style="list-style-type: none"> - Preparation of Occupational Health & safety plan (Train NRP workers of appropriate handling, Provide them with all necessary PPE, Regular health check-up, Prompt medical attention for any hazards etc) - Pre-screening of health of swm workers - Health Insurance for waste workers 	Reported cases in FY 2071/72 of municipality (Environment Section)	Occupational Health & Safety Plan Preparation	FY 2071/72 for	CEO/Environment and Social Development Section (Section Chief)
Health impacts on workers					<ul style="list-style-type: none"> - Monitoring the waste handlers during collection and treatment 		
	Increased amount of waste to the landfill causing increased adverse environmental and social impacts to the environment around	Except in ward 6, no provision of source segregation.	<ul style="list-style-type: none"> - Intensely promote at the Back source and HH level Loader with chains. - Recovery at source except animal feeding of kitchen waste. - Very limited separation 	Households	FY 2071/72		Environment and Social Development Section (Section Chief/Supervisor) in support of municipal engineer

Tushar Singh KC
Executive Officer



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OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation	Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
the landfill.	recyclables/reusables at the landfill, possibly due to limited economic incentives for workers - A simple composting facility to segregate organic fraction at the landfill is worn out and not in use anymore - No any significant issue observed	needs additional backhoe loader with chain)						
	Increase in vehicular use for separate collection of collection of each biodegradable and non-degradable waste causing emission and traffic problems	Segregation of waste at each household service area	- No provision for separate collection	- Use of well-planned schedule considering the volume of waste reducing unnecessary movement of vehicle	No Additional Collection Schedules/Routes prepared by Municipality	FY:2017/172		Environment and Social Development Section chief in partnership with TLOs

Jafar
Rupakaran KC,
Executive Officer,
Ghorahi Municipality



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OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
							Environment and Social Development Section chief in partnership with TLOs for preparation of routes and schedules
	Collection and transport of biodegradable waste in open vehicle causing spread of bad smell all along the route	No provision for separate collection	<ul style="list-style-type: none"> - Use of well-planned schedule considering the volume of waste reducing unnecessary movement of vehicle. - Early morning Door to door collection at core urban area. - Avoid overfilling of the vehicle during collection - Cover the waste during transportation - Use of biological formulations for smell problem in transportation 	No Additional Cost			SWM unit supervisor collection arrangement and others
	Spreading of plastic, glass and other unwanted materials in gardens etc. by atuse of compost household level (caused by incorrect sorting of waste prior to composting)	Very limited HH level composting		& 2,500 bins for Compost management training home monitoring	Municipal records FY:2017/172		Environment and Social Development Section chief for training management and preparation of regular monitoring schedules to HH in support of TLOs

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Executive Officer



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OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
Possibility of nuisance due to improper handling (Spread of bad smell during process of composting, Leachate)	- HHs started composting at level are reluctant to continue because of the caused by improper handling	HH - Use of EM enhance composting and to reduce odor	- Regular monitoring a social mobilizer - at least for 1 year)	FY:2072/73 onwards			
Possibility of Pathogenic spread	- Separation recyclables/Reusable items at disposal is ongoing	- Use of source segregated material	- Disinfection before use	FY:2071/72	Private entrepreneur/NGOs in coordination of Environment and Social Development Section chief		
Reuse of waste papers and /or Contaminated plastics for thematerials may be commercial infectious/hazardous of/o health useful materials	- Mix waste observed in landfill site	- Train workers of appropriate handling and precautions	No additional cost	Municipal records	Environment and Social Development Section chief		
Health hazard among the workers							
Separate collection and collection and disposal of medical waste	- Increase in vehicular use for separate and collection and disposal increased contamination of the	- Mixed collection of medical waste from small service provider who mix the medical waste with MSW	- Mandatory segregation at source in each Health Care Institutions (HCIs) with No additional at least with three cost bucket system. - Separate collection of only MSW portion from	Health Institutions	Care FY:2071/72	CEO for policy & coordination in support of local political parties	

Tushar Singh K.C.
 Executive Officer



Environmental and Social Management Plan (ESMP)
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OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
municipal waste	solid		<ul style="list-style-type: none"> - Facilitate HCIs in establishing treatment system for infectious waste. - Separate schedule of collection from HCIs to avoid mixing of infectious (monitoring of waste composition) 			Social Development Section chief for scheduling	
			<ul style="list-style-type: none"> - Mix handling might have cause hazard but none of the hazards has been done 		<ul style="list-style-type: none"> - Identification of potential risks & - Preparation of Occupational Health & safety plan (Train no workers of appropriate cost handling. Provide them with all necessary PPE). - Regular health check-up. - Prompt medical attention for any hazards) 	Municipal records FY:2071/72 for Health & Safety/CEO/Environment and Social Plan Preparation	
Managed landfill operation	Possibility of community nuisance due to improper handling (Spread of bad smell during the process	- Gradually improvement in ongoing and its in operation. Greenery has been addressed through plantation.	<ul style="list-style-type: none"> - Following the landfill operation & mobilization operation of landfill steering committee including all the stakeholders assuring the local community participation, formation 		Municipal records FY:2071/72 field visit onwards	Environment and Social Development Section Chief	

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Executive Officer
Environmental Office



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OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
	<ul style="list-style-type: none"> - Segregation at disposal and final disposal itself. - Leachate spillage & percolation) - Increase in vector & flies causing public health hazards 		<ul style="list-style-type: none"> - The functioning of the components of landfill site may gradually become less efficient - OHS concerns of the waste workers (7 waste pickers, and 1 guard) 	<ul style="list-style-type: none"> - Trained human resources is not adequate - Some existing units are not functioning properly - OHS aspects need more strengthening 	<ul style="list-style-type: none"> - Maintenance of screening unit - More composting to be carried and use of EM 	<ul style="list-style-type: none"> - Municipal records, FY 2071/72 onwards 	<ul style="list-style-type: none"> - Ghorahi Municipality
	<ul style="list-style-type: none"> - Construction of a new landfill cell within the approved landfill area and within the capacity - Pollution of Gurjekhola, which is a 		<ul style="list-style-type: none"> - The allocated landfill area is partly denuded and has sparse vegetation - The land is barren, and no major river is present, but during monsoon, 	<ul style="list-style-type: none"> - Construction of main cross drainage, drainage and retaining walls - Abide by the previous NRP recommendations, 50,00,000 and support from IEE during construction of the new landfill cell. - Proper disposal of spoil, proper compaction, liners and leachate collection and 	<ul style="list-style-type: none"> - Municipality's progress reports - Supervision and monitoring reports - Support from SMWTSC 	<ul style="list-style-type: none"> - FY 2072/73 	<ul style="list-style-type: none"> - Environmental and Social Development Section - Ghorahi Municipality
					<ul style="list-style-type: none"> - Municipality's progress reports 	<ul style="list-style-type: none"> - FY 2072/73 	<ul style="list-style-type: none"> - Tushar Singh KC, Executive Engineer Ghorahi Municipality



Environmental and Social Management Plan (ESMP)
CBA for Municipal SWM in Ghorai Municipality

OBA Interventions	Potential Risks	Existing Condition	Potential Measures	Mitigation Budget	Verification Source/Location to Monitor	Implementation Schedule	Responsibility
	<ul style="list-style-type: none"> monsoon rivulet and polluted Sewarkholia - Concern of ground water contamination - Concerns of OHS for construction workers and health concerns for locals during operation 	<ul style="list-style-type: none"> rivulets may be fed by ground water The existing landfill site is in operation - 	<ul style="list-style-type: none"> treatment system - Plantation Provisions of PPEs specific guidelines to work within existing landfill site, mobilization of landfill management committee - Safe practices and Operational Manuals to be implemented by private service providers - OHSS plans should be applied by private service providers 	<ul style="list-style-type: none"> Municipality's progress reports Supervision and monitoring reports Annual reports of facilities operated by private sector Municipality and private providers 	<ul style="list-style-type: none"> FY:2072/73 		
Encouragement of private sector in waste segregation, reuse and recycling	<ul style="list-style-type: none"> Health hazard among the workers 						

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Executive Officer



ESMP Monitoring format

Date of Monitoring

Data Collected By:

Verified by:

Approved by:

OBA Interventions	Potential Risks	Area	Are ESMP measures / management actions implemented and acceptable environmental and social conditions established?	Comments/ recommendations, e.g. re additional studies / information / actions required
			Yes/No	Description
Increase in the collection service coverage	Increase in vehicular use for collection causing emission and traffic problems			
	Spillage of waste from collection vehicles during collection and transportation causing littering of waste in the streets and in the nature			
	Health impacts on workers			
	Increased amount of waste to the landfill causing increased adverse environmental and social impacts to the environment around the landfill.			
Segregation of waste at household in service area	each increase in vehicular use for separate collection of biodegradable and non-degradable waste causing emission and traffic problems			
	Collection and transport of biodegradable waste in open vehicle causing spread of bad smell all along the route			
Introduction of composting	Spreading of plastic, glass and other unwanted materials in gardens etc. by use of compost (caused			

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system at household level	by incorrect sorting of waste prior to composting)				
Reuse of waste papers and plastics for the commercial production of useful materials	Possibility of nuisance due to improper handling (Spread of bad smell during the process of composting, Leachate)				
Encouragement of private sector in waste segregation, reuse and recycling	Being too much commercial, they avoid to abide by the environmental protection laws and precautions				
Separate collection and disposal of medical waste	Because of use of certain area as transfer site, there will be land, water, air and visual pollution				
Construction of new landfill cell	Health hazard among the workers				
Managed landfill operation	Possibility of impacts on drainage, vegetation and rivulets Air pollution, littering, noise & some possible social friction during construction (Might be Minimum). - Possibility of nuisance in community due to improper handling (Spread of bad smell during the process of segregation at disposal and final disposal itself, Leachate spillage & percolation) - Increase in vector & flies causing public health hazards Landfill site operation blockade from local residents				

