



GREATER ACCRA RESILIENT AND INTEGRATED DEVELOPMENT PROJECT



ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP) FOR PROPOSED HANDLING AND TRANSPORTATION OF DREDGED MATERIAL FROM ODAWNA, KORLE-NA AND PASICO SITES TO FINAL DISPOSAL SITES IN THE GREATER ACCRA REGION

OCTOBER 20, 2023

EXECUTIVE SUMMARY

Background

Like many regions in Ghana, poor Solid Waste Management (SWM) is a significant problem in the Greater Accra Region and contributes to human health and flood risks. In January 2020, the Government of Ghana signed a financing agreement with the World Bank to implement the Greater Accra Resilient and Integrated Development (GARID) Project. The project seeks to reduce flood risk, improve solid waste management in the Odaw River basin and access to basic infrastructure and services in the targeted communities.

Project Justification

The volume of sediments in the Odaw Channel has grown over the years due to lack of consistent maintenance in the face of continuous inflow of materials. The river (and associated drains) from Caprice to the Sea therefore require dredging (referred to as deferred dredging), to restore the original design cross section and hydraulic discharge capacity of the channel. To maintain this optimal functional discharge capacity there will also require future maintenance dredging.

An Environmental (and Social) Impact Assessment (EIA/ESIA) for the deferred and maintenance dredging of the Odaw Channel was carried out in 2021. The estimated content of sand and gravel (approximately 75% of the dredged material) is enough to make beneficial use of the sand and gravel, particularly in the construction industry. The dredged material will, however, have to be treated to separate the usable from the unusable components, necessitating the establishment of handling sites for this activity. The fraction that is not usable (not readily reusable) will be safely transported and disposed of at designated final disposal sites.

Description of Activities at the Sites and Transportation

The handling and transportation of dredged material from the handling sites at Odawna, Korlena and Pasico to the final disposal sites at Anyaa and Pokuase in the Greater Accra Region is a sub activity of Component 1 of the GARID project. This component focuses on "Climate Resilient Drainage and Flood Mitigation Measures".

The ESIA of Deferred and Maintenance Dredging (2021) estimated the volume of the deferred dredging to be around 555,000m³ whereas the annual maintenance dredging volumes was also estimated at between 44,000 -165,000m³. The other potential benefits of the dredging include reducing the risk of flooding in the Odaw basin, loss of lives, and assets, as well as creating economic opportunities. The description of the handling and waste transportation activities covered the following areas:

- Location of handling sites;
- Project components;
- Handling sites preparation phase activities;

- Material handling and transportation; and
- Decommissioning phase activities.

The location and area covered by the respective handling sites are as follows:

- Korle-na site covers an area of 2.39 acres, and has space for handling 33,123m³ of dredged material and adequate space to serve as equipment/machinery yard for the project;
- Pasico site covers an area of 1.80 acres with space to handle about 14,334m³ of dredged material; and
- Odawna site covers 0.66- acre land with the capacity to accommodate 9,138m³ of dredged material, before evacuation to the final disposal sites.

Policy, Legal, Regulatory and Institutional Framework

In line with the Environmental Assessment (EA) Regulations (LI 1652) and the World Bank OP 4.01, the EIA/ESIA for the deferred and maintenance dredging of the Odaw Channel was completed and issued an Environmental Permit for the project in October 2021 by the EPA.

The aspects of the project relating to treatment of the dredged material at the handling sites and the waste transportation to the final disposal sites (including Pokuase), however, needed further assessment and mitigation actions for the overall sustainable implementation of the project. An Environmental and Social Management Plan (ESMP) was, therefore, prepared to address the environmental and social impacts and risks with mitigation measures, among other action plans for the handling operations and waste transportation to the final disposal sites at Anyaa and Pokuase.

The other key policy, regulatory and institutional requirements reviewed and applied included the following:

- National environmental policy and related requirements -
 - National Environmental Policy, 2013;
 - Environmental Protection Agency Act, 1994 (Act 490);
 - Fees and Charges (Miscellaneous Provisions) Act, 2022 (Act 1080);
 - National Climate Change Policy, 2013;
 - Hazardous and Electronic Waste Control and Management Act, 2016 (Act 917); and
 - Hazardous, Electronic and Other Wastes (Classification), Control and Management Regulations, 2016 (LI 2250).
- Sanitation sector policy and action plans -
 - Environmental Sanitation Policy, 2010;
 - o National Environmental Sanitation Strategy and Action Plan, 2010; and
 - o District Environmental Sanitation Strategy and Action Plan, 2010.

- National planning and development requirements -
 - Land Use and Spatial Planning Act, 2016 (Act 925);
 - Local Governance Act, 2016 (Act 936);
 - National Building Regulations, 1996 (LI 1630);
 - Ghana Building Codes (2018);
 - o Lands Commission Act, 2008 (Act 767); and
 - Land Act, 2020 (Act 1036).
- National labour, safety, and health requirements -
 - Road Traffic Act, 2008 (Act 761);
 - Ghana National Fire Service Act, 1997 (Act 537);
 - Fire Precaution (Premises) Regulations, 2003 (LI 1724);
 - National Health Policy, 2020;
 - Public Health Act, 2012 (851);
 - National Workplace HIV/AIDS Policy, 2012;
 - National HIV and AIDS Policy, 2019;
 - Imposition Restriction Act, 2020 (Act 1012);
 - Labour Act, 2003 (Act 651);
 - Factories, Offices and Shops Act, 1970 (Act 328);
 - Workmen's Compensation Act, 1987 (PNDCL 187);
 - National Employment Policy 2014;
 - National Gender Policy, 2015; and
 - Persons with Disability Act, 2006 (Act 715).

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- National environmental quality and standards RATED DEVELOPMENT
 - Ghana Standards for Health Protection Requirements for Ambient Noise Control (GS 1222, 2018);
 - Ghana Standards for Environment and Health Protection Requirements for Ambient Air Quality and Point Source/Stack Emissions (GS 1236, 2019); and
 - Ghana Standards for Environment and Health Protection Requirements for Effluent Discharge (GS 1212:2019).
- World Bank requirements -
 - Environmental Assessment Policy OP 4.01;
 - Involuntary Resettlement Policy OP 4.12;
 - Gender and Development OP/BP 4.20; and
 - World Bank Group General Environmental Health and Safety Guidelines.
- Comparison of Ghana EA Regulations and the World Bank OP 4.01:
 - Impact category;
 - Social assessment;
 - o Stakeholder consultation; and
 - o Minimization of displacement.

• Institutional Framework -

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- Ministry of Works and Housing;
 - Hydrological Services Department;
- Ministry of Environment, Science, Technology and Innovation;
 - Environmental Protection Agency;
- Ministry of Sanitation and Water Resources;
 - Water Resources Commission;
 - Ministry of Roads and Highways;
 - Department of Urban Roads;
- o Land Valuation Division of Lands Commission; and
- Metropolitan Municipal and District Assemblies (MMDAs).

Alternative Analysis of Waste Transport Route and Timing

The distances between the handling and disposal sites are long with interconnected routes providing numerous route options for waste transportation. Analysis of waste transport routes and timing focused on the following:

- Alternative transportation route to Pokuase disposal site;
- Alternative periods for waste transfer to Pokuase site;
- Alternative transportation route to Anyaa disposal site;
- Alternative periods for waste transfer to the Anyaa site; and
- Alternative analysis for handling sites.

The preferred transportation route to the Pokuase disposal site is the Ring Road West to Circle to the Nsawam Road and to Pokuase. The preferred transportation route to the Anyaa disposal site is also the Ring Road West towards Circle to the Nsawam Road and onto the Anyaa-Awoshie Road, while the preferred period for waste transfer is night-time in both cases. The preferred sites for handling the dredged materials are the Korle-na, Pasico and Odawna handling sites.

Environmental and Social Baseline Information

The baseline information for the dredging project ESIA covered the physical, social, and socioeconomic environment, water and sediment quality and among others within the Odaw basin and the project metropolis and municipality. The baseline information for this ESMP is therefore restricted to the physical footprint of the handling sites and waste transfer routes as well as relevant areas of influence, to avoid repetition, except where updating the data is necessary. The main areas included:

- Location and land use of all the three handling sites;
- Drainage conditions and historical flood events at the sites;
- Ambient air quality situation at the sites and surrounding areas;
- Ambient noise levels;

- Heavy metal analysis at the sites to determine the presence, distribution and level of contamination;
- Road network and traffic conditions along the main waste transfer routes and the Anyaa and Pokuase disposal site routes;
- Climate conditions rainfall, temperature, wind, humidity and evaporation;
- Health and disease conditions;
- Social issues; and
- Waste management.

Documents that were reviewed to support the baseline information gathering included:

- Population and Housing Census, General Report Volume 3A Population of Regions and Districts (2021);
- Population and Housing Census, General Report Volume 3E Economic Activity (2021);
- EIA for Deferred and Routine Maintenance Dredging of the Odaw Basin (September 2021);
- Draft Scoping Report for EIA of the Anyaa Disposal Site (May 2022); and
- Revised Inception Report: Proposed Handling and Transportation of Dredged Material (May, 2022).

Stakeholder Involvement

The ESIA for the dredging project involved extensive consultations with stakeholders including regulatory bodies, local government institutions and communities. The following stakeholders were further engaged for this ESMP as a follow-up to the previous one:

- Ashiedu Keteke Sub-Metro Office;
- Ablekuma South Sub-Metro Office;
- Korle-na;
 - St. Mary's Senior High School;
 - Trust Sports Emporium Ltd;
- Odawna
 - Assemblyman and community stakeholders at Odawna;
 - Businesses along Odawna route;
- Anyaa community
 - Community members along haulage route;
 - o Community Association; and
- Windyhills Resident's Association (Pokuase).

Key highlights of the engagement outcomes included:

- State of the proposed haulage routes leading to the disposal sites in bad condition and should be improved;
- Measures needed to be put in place to check the noise nuisance by the waste haulage trucks at night;

- Low traffic flow after peak hours, with roads usually free, especially at night, hence the need to consider night-time transport of waste to disposal sites;
- Road accidents not rampant although the U-turns and junctions could be prone to accidents once they become busy;
- Noise generated at the Korle-na site at night could affect students in the dormitories of St. Mary's SHS (facing the Korle-na site); and
- Flooding is a major problem at Pasico and Odawna sites, exacerbated by the accumulation of waste in the adjoining drains.

Environmental and Social Risks and Impacts

The potential impacts and risks assessed were based on the baseline conditions and the predicted change in the environmental and social variables with the implementation of the handling site activities and transportation, various stakeholder inputs on perceived impacts, and specialized knowledge of the consultants. The assessment of adverse impacts covered mainly the site preparation and operation at the handling sites, and waste transportation to the disposal sites. The beneficial impacts including sale of the recovered gravel and sand were fully addressed in the ESIA for the Deferred and Routine Maintenance Dredging Project.

The potential adverse impacts and risks assessed included the following:

- 1) Potential traffic impacts and accident risks;
- 2) Noise and vibration impacts;
- 3) Dust and other emission impacts;
- 4) Occupational health and safety risks; EATER ACCRA RESILIENT AND
- 5) Public/community health and safety risks; GRATED DEVELOPMENT
- 6) Heavy metal exposure risks;
- 7) Visual intrusion;
- 8) Potential flood risks of project sites;
- 9) Waste handling and disposal impacts;
- 10) Potential fire risks;
- 11) Infringement on labour rights;
- 12) Gender-based violence and sexual exploitation and abuse;
- 13) Potential risk of spread of HIV and STIs;
- 14) Potential transmission of COVID-19; and
- 15) Physical and economic displacement.

The mitigation and monitoring measures to the assessed impacts and risks are presented in Table 1 below.

| Table 1 | Potential Impacts, Mitigation and Monitoring Measures |
|---------|---|
|---------|---|

| Sour | ce of Impact | Mitigation Measures | Monitoring Measures |
|------|----------------------------------|---------------------|---------------------|
| 1. F | Potential Traffic Impacts and Ac | cident Risks | |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|---|--|---|
| Site Preparation Phase | | |
| • Site entry and exit conflict on the major access roads causing accidents | • Deployment of banksmen to control traffic and manage the entry/exit point at the various handling sites | • Daily review of accident records and near misses at entry/exit to/from sites |
| • Poor state and narrow sections of access routes in Anyaa and Pokuase with health and safety concerns for road users and roadside households | • Spot improvement and surface dressing of sections of the access routes to the disposal sites at Anyaa and Pokuase | Bi-weekly inspection of road conditions Bi-weekly review of complaints by community folk through the grievance redress mechanism |
| The enumeration under the Workplace Accidents described under section 4 below also applies to this phase. | Mitigation measures treated under the Workplace Accidents also applies to this phase | • Monitoring measures treated under the Workplace Accidents also applies to this phase |
| <i>Transportation Phase</i> Site entry and exit conflict on the major access roads causing accidents. | Use of banksmen to regulate the entry and exit of trucks to/from the sites Installation and use of reverse alarm on all machinery/vehicles Adoption of night-time waste baulage to avoid | Monthly review of accident records and near misses (on-site and trucks in transit) Weekly check on installation of reverse alarm and its use Weekly review of heulage records |
| • Additional traffic generation and related congestion with elevated GHG emissions | Transpiron of hight time waste hadage to avoid traffic congestion and minimize emissions. Scheduled maintenance of trucks Use of trucks not older than 5 years | Weekly review of naurage records. Monthly review of maintenance schedule Before the start of the project, review the year of purchase of the truck |
| | • Transportation of waste at intervals of 10 minutes to avoid convoy movement of waste trucks | Monthly review records of haulage intervals |
| • Accident involving waste trucks affecting truck drivers and/or pedestrian | • Availability of a co-driver on each trip to aid the driver, such as taking over and continuing the journey or reporting the incident, or calling the towing company | • Impromptu checks on the presence of a Co-drivers in waste trucks in transit |
| 1 | • Adherence to 50km/hr speed limit for haulage trucks | • Impromptu check on compliance with speed limit. |
| | • Installation of GPS | • Daily checks of GPS records on speed, time, position of truck speed, route, travel time, etc |
| | • Inscription of appropriate phone contacts on trucks for reporting careless/inconsiderate driving | • Impromptu check on conspicuous inscription of reporting phone number on waste trucks. |
| • Truck break-down in transit causing accidents at nightfall | • Towing system with a third party contracted to remove breakdown trucks within 30min of reporting | Confirm the contract agreement with towing company before start of project Monthly review of towing records (promptness and causes) |
| • Limited storage space at handling sites. | • Prearrangement with off-takers for sale and pick-up of aggregates and sand | Confirm agreement with off-takers before project commencement Weekly review off-taker pick-up schedule |
| 2. Noise and Vibration Impact | | |
| Site Preparation Phase | | |
| • Use of bulldozer for site clearing and levelling | • Erection of perimeter closed fence as noise barriers to help attenuate noise | • Weekly inspection of the integrity of perimeter fencing |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|---|---|--|
| Excavation works for drain construction and other installations <i>Material Handling Phase</i> Machinery/equipment deployed at the handling sites | Inspection of machinery and confirmation of good state and condition before use Switch off all idle engines Padded seats fitted in mobile equipment and worn-out pads promptly replaced Provision of vibration reduction gloves for handheld equipment operators. Provision and usage of PPE including earplugs Mitigation measures listed above for the Site Preparation phase apply also to the Material Handling phase except for procurement and use | One-time review of records of the state of machinery before use Daily check for any idle engine running Weekly check on fitted pads in seats of mobile equipment Weekly check on records of provision and use of vibration reduction gloves Weekly check on provision and use of PPE Spot checks on the usage of vibration reduction gloves and other PPEs Variations in the frequency of monitoring |
| | of handheld noise monitoring meters at all sites. | Variations in the frequency of monitoring for the Material Handling phase (as distinct from the Site Preparation phase) are as follows: Quarterly review of records of servicing Daily check for running of idle engines Monthly inspection/review of - Padded seats fitted in mobile equipment Records of provision of vibration reduction gloves and other PPE Integrity of perimeter fences at each site Impromptu checks on the usage of PPEs |
| <i>Transportation Phase</i> Cumulative noise from waste trucks | • Night-time haulage of waste to disposal sites | Weekly inspection of availability and use of handheld noise monitoring meters Daily review of twoly movement and |
| in transit (on busy roads) to disposal sites | during low traffic period to reduce noise • Follow scheduled maintenance for the waste | Daily review of truck movement and haulage logbooks. Ouerterly review of records of servicing |
| | trucksInstallation of and adherence to speed limit on disposal routes | Quarterly review of records of servicing Impromptu check on speed limit of trucks Monthly review of records of |
| | Honking prohibited in communities along the disposal route (in Anyaa and Pokuase) | engagement with residents on - O Honking and noise making by trucks Speading |
| | • Advance notification of the schedule of waste transfer to residents along the disposal routes in Anvae and Pokuace | Advance notificationResponse to complaints and resolution, |
| 3 Dust and Other Emission Impac | t | etc. |
| Site Preparation Phase | | |
| Bulldozer clearing and levelling operations Delivery of laterite for site filling | • Erection of perimeter fencing for enclosure of the sites to reduce dust escape into the environment | • Weekly inspection of the integrity of perimeter fencing |
| • Foundation for installations and drain construction | • Provision and use of PPEs (including nose masks) to workers | • Weekly inspection of supply stocks and use of PPEs |
| | Inspection of machinery and confirmation of good state and condition before use Switch off all idle engines | One time review of state of machinery records before use Daily check for any idle engine running |
| | • Dousing of the sites twice daily (minimum) | |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|--|---|---|
| | Adherence to speed limit of 30km/hr on-site Covering of trucks carrying laterite with tarpaulin | Daily check for effective dousing of the sites Daily impromptu checks on speed limit on-site Daily checks for tarpaulin covering on haulage trucks |
| Material Handling Phase Use of machinery in spreading of material, and also sorting of the dredged material | Mitigation measures listed above for the Site Preparation phase apply also to the Material Handling phase except for the regular maintenance of machinery Portable dust monitoring meters with specialized probes to measure concentrations of different size particulates such as SO ₂ , etc. | Variations in the frequency of monitoring for the Material Handling phase (as distinct from the Site Preparation phase) are as follows: Monthly inspection of the integrity of perimeter fencing Quarterly review of records of servicing of machinery/equipment |
| Transportation Phase | | • Weekly inspection of availability and |
| • The fleet of waste trucks in transit | | usage of portable dust monitoring meters |
| to the disposal sites | Maintaining efficient performance of waste trucks by following maintenance schedules Covering of the waste trucks with tarpaulin to prevent dust flyoff and other releases Installation of and adherence to speed limit on disposal routes (in Anyaa and Pokuase) | Quarterly review of records of servicing Daily impromptu check of tarpaulin covering of haulage trucks Weekly impromptu check on speed limit of trucks |
| 4. Occupational Health and Safety | Risks | |
| Site Preparation Phase Workplace accidents including knockdowns, slips and fall | Implementation of labour management plan which includes – Ensuring every worker works under safe and healthy conditions Training and orientation of workers on occupational health and safety protocols Provision and usage of PPE | Weekly review of records of labour management plan implementation measures including – Safe and health working conditions Training and orientation of workers Daily imprompty shocks on |
| | Provision of First Aid Box Training of First Aid Attendants | Supply and usage of PPE Availability of First Aid Box Bi-weekly records of training of First Aid Attendants (refresher) |
| | Use of banksmen at entry/exit to the sites Installation of reverse alarms Usage of wheelbarrows/mechanical lifting aids Observance of good housekeeping practices Procurement of Workmen's Compensation Policy (Insurance) | Daily impromptu checks on – Availability of banksmen at entry/exit to the sites Use of reverse alarms Lifting aids Good housekeeping practices including visible signage One-time inspection of insurance policy/certificate |
| Material Handling Phase | Mitigation measures listed for the Site Preparation phase apply also to the Material | Variations in the frequency of monitoring for the Material Handling phase (as distinct |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|---|---|--|
| Sources of impacts for the Site Preparation phase apply also to the Material Handling phase. | Handling phase except for the usage of wheelbarrows/mechanical lifting aids | from the Site Preparation phase) are as follows: Monthly review of records of occupational health and safety implementation measures including – Safe and health working conditions Training and orientation of workers Daily impromptu checks on – Provision and usage of PPE Availability of First Aid Box Monthly training of First Aid Attendants (refresher) Daily impromptu checks on – Availability of banksmen at entry/exit to the sites Use of reverse alarms Good housekeeping practices |
| | | • One-time inspection of insurance policy/certificate |
| Transportation Phase Traffic accidents associated with the transportation of the waste have been treated separately under Traffic Impact and Accident Risks | Mitigation measures associated with traffic accidents for the Transportation phase also apply to the Workplace Accident. | Monitoring measures associated with traffic accidents for the Transportation phase also apply to the Workplace Accident. |
| 5. Public/Community Health and S | afety Risks | |
| Site Preparation Phase Dust and other emissions, noise and vibration, heavy metal exposure risks, visual intrusion associated with the site preparation phase have been treated separately under the respective sections. | Mitigation measures associated with these impacts have been provided under their respective sections. | Monitoring measures have also been provided accordingly. |
| <i>Transportation Phase</i> Knockdowns by haulage trucks | Adherence to 30km/hr speed limit in the communities Training of drivers on defensive driving Installation of temporary (earthen) speed ramps All accidents/injures/near misses and trainings will be reported, recorded and documented | Bi-weekly check on the adherence to speed limit Quarterly review training records Monthly – Inspect the availability of temporary speed ramps Review records of accidents/injures/near misses and trainings organized |
| 6. Heavy Metal Exposure Risks | | |
| Site Preparation Phase Excavation and other earthworks on-sites releasing contaminated soil Contamination associated with transfer of excavated spoil for disposal | Bury excavated spoil at the respective handling sites and cover with layer of laterite (3-inch) Provision and usage of appropriate PPE | Daily checks on excavated spoil buried at each site and covered with laterite Weekly review of records of quantities of excavated spoil generated |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|---|---|--|
| General movement (vehicular and workers) on project site picking/releasing contaminated soil particles Material Handling Phase Non-adherence to basic hygiene | Deployment of machinery for the site reparatory activities (with minimal manual involvement) to avoid human contact Provision of changing room for PPE storage area at the end of a working day Sensitization of workers on – Dangers of exposure to heavy metals Importance of usage of PPEs Thorough handwashing before meals and after work Practice of personal hygiene | Daily check of the availability and usage of PPE by workers Weekly check on records of use of various machinery on-site Daily check for manual/human involvement in excavation and earthworks Weekly review of records of cleaning/laundry of working gear Weekly check on the state and patronage of changing room Weekly review of records of sensitization programme Impromptu spot checks and corrections on personal hygiene of workers |
| practices such as regular handwashing | | • Daily checks on working gear and |
| • Potential washing of heavy metals by runoff into channel/lagoon | Change of working gear at close of work to avoid transferring heavy metal contaminants home Regular cleaning/laundry of working gear Provision and usage of PPE and sensitization of workers (as for Site Preparation phase) Inspection of integrity of laterite layer (3-inch) | changed clothes before leaving the work premises Weekly review of records on laundry and PPE supply and usage records Quarterly review of records of sensitization programme Quarterly inspection of integrity of laterite layer |
| 7. Visual Intrusion | | |
| Site Preparation Phase Deployment of machinery for site clearing and levelling Material Handling Phase | • Construction of perimeter fence around the handling sites to obscure operations site preparatory activities | One-time inspection of availability of the perimeter fencing at each handling site Weekly inspection of the integrity of perimeter fences |
| Dredged material stockpiling operation Heaped dredged material | Rehabilitation of perimeter fences erected at the Site Preparation Phase Heap of dredged material would not tower over the 2.5m fence wall Ensure frequent evacuation and transportation of the waste and saleable materials to avoid over-beaping | Monthly inspection of perimeter fences at each site to ascertain their integrity Weekly inspection of records on the quantum of waste heaped at each site Weekly review of records of waste evacuated for disposal and sand sold |
| Transportation Phase | over-neaping | |
| • Convoy movement of waste trucks potentially causing visual nuisance | Trucks to move at 10-minute intervals to avoid convoy movements Loading and haulage of waste conducted at night | Weekly review records of haulage intervals and operations Weekly review of haulage records |
| Waste spills from haulage trucks | Waste transporting trucks will be covered with tarpaulin Haulage trucks will be labelled with contact numbers for reporting of waste spills | Impromptu inspection of the tailgates of haulage trucksWeekly inspection of labels on the trucks |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|--|--|--|
| | | • Monthly review of reported cases of offending drivers and action taken |
| 8. Potential Flood Risks of Project | Sites | |
| Site Preparation Phase Overflow of the Odaw Channel affecting the Odawna and Pasico sites Inadequate/absence of drains at Pasico and Korle-na areas which could affect the sites | Preparatory works such as raising the frontage of the Odawna and Pasico sites towards the Odaw channel to minimize likelihood of flooding Construction of drains of adequate sizes at the Korle-na, Pasico sites and along the route to the Odawna area | One-time check to ensure the Contractor's contract specifies raising the frontage of the sites to avoid flooding Weekly inspection of capacity and adequacy of the constructed drains Weekly inspection of records of flood events and effects on-sites (in the rainy season) |
| Material Handling Phase | Korle-na Site | seuson) |
| • Damaged drains at the Korle-na handling site | Reconstruction of the damaged section of drain Construction of road shoulder drain along the Ring Road West Road of adequate size to trap runoff | Quarterly checks on functionality of constructed drain Monthly review of records of performance of the constructed drain. |
| | Pasico Site | |
| • Inadequate drain at the Pasico handling site | Lining the unlined section (12m) of the trapezoidal drain with concrete Construction of a drain of adequate size along the Pasico wall to trap runoff from the Pasico yard Construction of a circular drain of adequate size from the main Pasico Yard outlet of length 70.0m to Odaw River | Quarterly checks on effectiveness of lined drain Monthly review of records of performance of the constructed drains RESILIENT AND |
| | Odawna Site INTEGRATED DE | VELOPMENT |
| • Inadequate drain at the Odawna handling site | • Construction of a drain of adequate size along the untarred road from the VIP Bus Terminal to the Odawna handling site near the Odaw main channel | • Monthly review of records of the drain performance, especially in the rainy season |
| 9. Waste Handling and Disposal In | npacts | |
| Site Preparation Phase Heavy metal contaminated waste (from excavated spoil and site clearing) transferred for disposal elsewhere. | • Excavated spoil used as filling material on-site and further covered with laterite | • Daily inspection of cleared waste and review of quantities used for filling |
| Inappropriate disposal of waste from demolished structures at Pasico and Odawna sites Indiscriminate disposal of other solid waste generated Liquid waste generated by workers | Waste from demolished structures at Pasico and Odawna sites collected by an accredited waste management company Segregation of waste into colour coded bins and outsourced to an accredited waste contractor: Domestic waste Recyclable materials Construction waste | Daily review of records of quantities of demolished waste collected for disposal by the waste management company One-time inspection of the waste disposal site used by waste management company Weekly checks on the use of colour coded bins Weekly checks on effectiveness of waste segregation practice |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|---|--|--|
| Material Handling Phase • Indiscriminate handling and disposal of waste generated (solid wastes) • Indiscriminate handling and disposal of oily waste (Korle-na Site) • Indiscriminate disposal of liquid waste (all sites) • Indiscriminate disposal of liquid waste (all sites) • Indiscriminate disposal of liquid waste (all sites) • Indiscriminate disposal of liquid waste (below the second se | Provision of WC toilets for workers at Korlena Provision of mobile toilet units for workers at Pasico and Odawna sites Waste from mobile toilet to be dislodged by an accredited waste management company Segregated Waste Segregated Waste Segregated Waste into colour coded bins for the following and outsourced to a waste contractor: Domestic waste (all sites) Recyclable materials (all sites) Oil and lubricant related waste, including containers and rags (Korle-na site) Oily Waste (Korle-na Site) Designated impervious platform prepared as maintenance area for machinery/equipment servicing (oil and lubricant change, etc.) Maintenance area fitted with waste oil tank to collect and hold waste oil temporarily, until tank is full for return to the supplier Oil rags will be segregated into its own receptacle and collected for disposal by an accredited waste company Liquid Waste (all sites) Provision of WC toilet facility at Korle-na (existing facility) for workers at Pasico and Odwna sites Sanction workers engaged in open defecation and/or urination practice Grey water will be channelled into drains fitted with silt traps. Wastewater from tyre wash channelled into onsite drains fitted with silt traps. Wastewater from tyre wash channelled into onsite drains fitted with silt traps. Construction of fire permit/certificate from the Ghana National Fire Service (GNFS) Construction of fire hydrants for all the sites Training workers on the usage of firefighting equipment including fire extinguishers and hydrants Provision of fire extinguishers | Review records of general waste disposed off Weekly review of hygienic state and adequacy of toilet facilities Weekly review of records of dislodging Impromptu checks on the use of colour coded bins Weekly checks on effectiveness of waste segregation practice Monthly review of records of general waste disposed off One time inspection of availability of servicing platform Impromptu inspection of usage of the maintenance area Weekly checks on the integrity of oil tank Monthly review of records of waste oil collected and returned to supplier Impromptu inspection of adherence to separation of oily rags Monthly review of records of offenders and sanctions applied Monthly review of records of offenders and sanctions applied Monthly inspection of effectiveness of silt traps One-time inspection of availability of fire hydrants Quarterly review of records of training Weekly inspection of availability of fire hydrants Monthly inspection of availability of fire hydrants |
| Material Handling Phase Korle-na Site | Designating smoking areas away from fuel and oil storage area with metal bins to drop the cigarette butt and spot checking of behaviour <i>Korle-na Site-specific Mitigation Measures</i> | designated smoking area, metal bins and compliance |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|--|---|--|
| Location of Fuel Storage Station within the Korle-na Site An offsite GOIL Gas (LPG) Station adjacent to the Korle-na Site Electrical hazard (overloaded outlets and circuits, etc.) Welding sparks Fuel and oil spills | Installation of smoke detectors and fire alarms at the – Fuel storage tank Near the separating fence wall from the GOIL LPG Station Area for machinery servicing and welding works situated – At 65m from the fuel storage tank At 110m from the GOIL Gas Station Posting of legible fire safety signs, e.g., "No Smoking", "Switch-off Engines", etc. at the fuel storage area Construct concrete floor and bunded area around fuel storage tank to contain spills Prompt cleaning of accidental spills | Quarterly testing of functionality of fire alarm and smoke detectors One-time inspection of the stipulated distances of 65m and 110m to the fuel storage tank and GOIL Gas Station respectively from machinery servicing/ welding area Monthly inspection of legibility and adequacy of caution signages One-time inspection of concrete floor and bunded area Monthly inspection of spill kit |
| Dropping of cigarette butts by smoking workers Fuel and oil spills | General Mitigation Measures for all Sites Validation of fire certificate from the GNFS Provision of fire hydrant at each of the site Conducting weekly toolbox meeting on fire safety and use of firefighting equipment such as fire extinguisher and fire hydrants Provision of Fire Assembly Points Provision of fire extinguishers Designating smoking areas away from fuel and oil storage area with metal bins to drop the cigarette butt and spot checking of behaviour Prompt cleaning of accidental spills | Annual inspection of validity of fire certificate Quarterly check on water availability in hydrant Weekly review of attendees of workers in toolbox meeting One-time inspection of Fire Assembly Point Quarterly inspection of expiration date of fire extinguishers Monthly inspection and usage of designated smoking area, metal bins and compliance |
| <i>Transportation Phase</i>Fuel leakagesElectrical system failures | Provision of fire extinguishers in trucks Provision of truck spill kit Scheduled maintenance and servicing | Monthly inspection of spill kit Quarterly inspection fire extinguishers Monthly inspection of truck spill kits Monthly review of records of servicing |
| 11. Infringement on Labour Rights | | |
| Site Preparation Phase Non-issuance of employment contracts to workers Unfair compensation payment Inability of workers to organise or join Unions | Issuance of employment contracts to all categories of workers to indicate Worker compensation equal to or above the national minimum wage Equal compensation for both gender of same work schedule and qualification Clauses to promote formation of workers' union and collective bargaining | Weekly review of records of employment contracts of workers including compensation One-time check for availability/opportunity for workers' union |
| Provision of ill-fitting PPE Marginalisation of women and PWD | Provision of adequate and suitable PPE for workers, particularly women and PWD Employment of women and PWDs where feasible | Monthly review of records of supply of PPE Daily check on usage and suitability of PPE |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|--|--|--|
| <i>Material Handling Phase</i> Sources of impacts enumerated under | Provision of adequate access aids for workers with disability Provision of adequate separate sanitary facilities for women and workers with disability Mitigation measures listed for the Site Preparation phase also apply to the Material | Weekly review of records of women and PWDs employed One-time check of provision of - Access facilities for PWD Separate sanitary facilities for women and PWD Variations in the frequency of monitoring for the Material Handling phase (as distinct |
| the Site Preparation phase also apply to the Material Handling phase | Handling phase also apply to the Matchial Handling phase, except: Provision of adequate access aids for workers with disability Provision of adequate separate sanitary facilities for women and workers with disability | for the Vitterial Halinning place (as distinct from the Site Preparation phase) are as follows: Yearly review of records of employment contracts including compensation One-time check for availability/opportunity for workers' union Monthly review of records of supply of PPE Daily check on usage and suitability of PPE Yearly review of records of women and PWDs employed |
| 12. Gender-Based Violence and Sex | ual Exploitation and Abuse (GBV/SEA) | |
| Site Preparation Phase | • Cases of CDV/SEA/SH will be reported | BI-weekly review of records of - |
| female job seekers and employees | through all outlets of the GRM and will be | Victims aided in accessing support |
| Sexual harassment (SH)/abuse of work colleagues | processed/handled solely by the SSS of the GARID PCU and SSS of MWH HSD RA | Educational campaigns on human rights Protection ADD |
| • Sexual harassment/abuse of community women and children | Victims will be aided to receive support from the dedicated GBV service providers in the municipality/metropolis | • Educational campaigns on GBV/SEA/SH |
| <i>Material Handling Phase</i> Sources of risks enumerated under the Site Preparation phase also apply | Education of workers on human rights protection Support the Social Welfare and Community Development Department (SWCDD) on GBV/SEA/SH educational campaigns Workers to sign a code of conduct In addition to measures listed in the Site Preparation phase which also apply to the | One-time review of code of conduct signed Variations in the frequency of monitoring for the Material Handling phase (as distinct |
| to the Material Handling phase | And the second second | for the Material Handing phase (as distinct from the Site Preparation phase) are as follows: One-time review of the GBV/SEA/SH policy Quarterly review of records of - Reported GBV/SEA/SH cases Victims aided in accessing support Education programmes conducted and campaigns on GBV/SEA/SH One-time review of code of conduct signed |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|---|--|---|
| 13. Potential Risk of Spread of HIV | and STIs | |
| <i>Site Preparation Phase</i> • Workers with high disposable | • Recruiting majority of workers from the | • One time review of the number of |
| income enticing young girls and | project area (Odawna, Pasico and Korle-na). | employees from the community |
| women into sexual relationships | • Handling information on HIV status of workers with due care and confidentiality | • weekly review of grievances |
| • Attraction of commercial sex workers and other women joining | Implementation of HIV/AIDs Workplace Policy, and incorporation of prevention clauses in | • Weekly review of Contractor's HIV Workplace Policy and records of |
| the commercial sex business | employment contract including the following – | implementation. |
| | • Awareness creation among workers through | Weekly - |
| | Preventive programs including – Facilitation of voluntary testing | Review records of awareness programmes |
| | • Safe sex practices, condom use, abstinence, | Review records of voluntary testing of workers |
| | etc. • Peer counselling | Checks for the number of available condoms |
| | • Provision of condoms at accessible and | Review records of peer counselling organised |
| | convenient locationsIncorporation of the Workplace HIV Policy | • Checks for availability of condoms |
| • Stigmatization | into working conditions to prevent | • Review records of reported cases of |
| | Support to the Municipal Health Directorate of | discrimination or stigmatisation |
| | the project area (Odawna, Pasico and Korle-na) | • Weekly review of records of awareness - |
| | organise education campaign on HIV/AIDS in | • Campaigns and leaflets distributed in |
| Material Handling Phase | the community and the municipality. | the community and municipality |
| Sources of impacts for the Site | Mitigation measures provided for the Site | Variations in the frequency of monitoring |
| Preparation phase apply also to the material handling phase | Preparation phase apply also to the material | for the Material Handling phase (as distinct |
| material handling phase. | handling phase. | from the Site Preparation phase) are as follows: |
| | | • One time review of the number of employees from the community |
| | | • Quarterly checks on creation of workcamp in the community |
| | | • Monthly records of grievances |
| | | • Quarterly review of Contractor's HIV Workplace Policy and records of |
| | | implementation. Monthly - |
| | | • Review records of awareness |
| | | programmes • Review records of voluntary testing of |
| | | workers |
| | | • Checks for the number of available condoms |

| Source of Impact | Mitigation Measures | Monitoring Measures | |
|--|---|--|--|
| | | o Review records of peer counselling | |
| | | organised | |
| | | • Quarterly checks for availability of | |
| | | condoms | |
| | | • Monthly review records of reported cases | |
| | | of discrimination or stigmatisation | |
| | | • Yearly review of records of awareness - | |
| | | • Programmes among workers | |
| | | • Campaigns and leaflets distributed in | |
| 14 Detential Transmission of COVI | D 10 | the community and municipality | |
| 14. Potential Transmission of COVID-19 Site Propagation Phase | | | |
| • Door public health attitude and | • Implementation of COVID 10 protocols | • Weakly review of number of infected | |
| • Poor public health attitude and unhygienic habits | • Implementation of COVID-19 protocols | • weekly review of number of infected workers | |
| • Failure to allocate a budget for | • Requisite investments/budget for provision of | • Bi-weekly review records of | |
| COVID-19 prevention measures | standard COVID-19 protocol response | investments made, and COVID-19 | |
| • Misconceptions and persons | requirements | response equipment and logistics | |
| reluctance to COVID-19 | • Requiring workers to be fully vaccinated | One-time review of records of | |
| vaccination | | vaccinated COVID-19 cards of workers | |
| • Non-compliance with COVID-19 | • Sanctioning culpable workers by a caution in | • Bi-weekly review records of number of | |
| protocols | the first instance, and dismissal if repeated | sanctioned workers | |
| • Workers concealing infection | • Welfare relief package for infected workers | Weekly review records of number of heneficieries | |
| | who discloses COVID 19 status | beneficiaries | |
| Material Handling Phase | Mitigation measures provided for the Site | Variations in the frequency of monitoring | |
| Sources of impacts for the Site | Preparation phase apply also to the Material | for the Material Handling phase (as distinct | |
| Preparation phase apply also to the | Handling phase. | from the Site Preparation phase) are as | |
| Material Handling plase. | GREATER ACCRA | follows: | |
| | INTEGRATED DE | • Monthly review of number of infected | |
| 0-0-0-0 | | workers | |
| | | • Quarterly review records of investments | |
| | | made, and COVID-19 response | |
| | | equipment and logistics procured | |
| | | • One-time review of records of vaccinated COVID-19 cards of workers | |
| | | Ouarterly review records of number of | |
| | | sanctioned workers | |
| | | • Quarterly review records of number of | |
| | | beneficiaries | |
| 15. Physical and Economic Displacement | | | |
| • Delegation of quisting structures on | • The mitigation management will involve | • Monitoring and evaluation macauras will | |
| • Relocation of existing structures on the sites (at Odawna and Pasico) | • The initigation measures will involve | • Monitoring and evaluation measures will be outlined in the PAP designed to | |
| affecting PAPs | P preparation and implementation of a Resettlement Action Plan (RAP) which is | follow the RAP implementation to the | |
| Disruption of economic activities at | ongoing for the Odawna and Pasico sites | letter for fairness and equity with | |
| the sites affecting livelihoods | • The RAP will outline restitution measures for | provisions for grievance redress etc and | |
| are sites arecting inventioous | the social and property impacts and ensure that | to ensure PAPs are satisfactorily treated | |
| | the affected persons are assisted in their efforts | and in accordance with the terms as | |
| | to improve their livelihoods and standards of | enshrined in the RAP. | |
| | living or at least to restore them, in real terms | | |
| | to pre-displacement levels or to levels | | |

| Source of Impact | Mitigation Measures | Monitoring Measures |
|------------------|--|---------------------|
| | prevailing prior to the beginning of the project implementation, whichever is higher | |

Environmental and Social Management and Monitoring Plans

The ESIA includes individual Action Plans and respective objectives and mitigation measures to address the evaluated risks and adverse impacts associated with the project. The estimated budget for the implementation of the environmental and social management and monitoring plans is USD 375,000 (i.e., USD 314,400 for management and USD 60,600 for monitoring).

The specific objectives of the Action Plans are to:

- Prevent vehicular accidents, knockdowns at the handling site and its environs and public safety in communities along haulage route;
- Minimize GHG emissions from project activities;
- Safeguard the quality of ambient air in the project area by minimizing the generation of dust and other air emissions;
- Ensure the safety of workers and the public from odour nuisance and other health and safety concerns;
- Minimise the visual impact from the project;
- To ensure that workers are not exposed to heavy metals detected in high quantities and to avoid the dire health impact associated with the ingestion or inhalation of these heavy metals;
- To minimise the exposure of the public and workers to noise and vibration;
- Ameliorate project-induced social changes and manage community apprehension; and
- To safeguard the rights of all workers and ensure fair treatment, non-discrimination and equal opportunity for all workers;
- To prevent any form of gender-based violence and sexual harassment against workers and members of the community;
- To minimise the potential risk of spread of HIV/AIDS among workers and in the project community; and
- To prevent and contain COVID-19 infections and transmission.

Grievance Redress Mechanism

The GRM is to provide all persons (both the public and employees) and groups affected during site preparation and material handling and transportation activities, avenues through which they can express their concerns and receive the needed corrective action in an appropriate and timely manner. The mechanism will provide an effective, transparent and timely system that will give employees or aggrieved persons redress and avoid litigation, minimize bad publicity, avoid/minimize delays in execution of infrastructural works, and ensure public health, safety,

and sustainability during project implementation. The GRM provides for both workers and community members and the process comprises the following tiers:

- Community Level Grievance Redress Committee (CLGRC);
- Metropolitan and Municipal Level Grievance Resolution (MMLGR);
- Project Level Grievance Resolution (PLGR); and
- The Law Court.

Decommissioning and Closure Plan

The decommissioning and closure section outlines the anticipated actions needed to guide the project in the formal closure and preparation to hand over of the handling sites to the Accra Metropolitan Assembly and the Ngleshi Stool of James Town, in accordance with the general provisions of the Memorandum of Understanding among the parties. The parties comprise of the Ministry of Works and Housing on the one hand, and the Accra Metropolitan Assembly and the Ngleshi Stool of James Town, Accra on the other.

The following stages of actions will be required to effectively decommission the three operational (handling) sites and to hand over to the original owners:

• Pre-closure activities -

- Notice to relevant authorities and stakeholders;
- Stakeholder engagements; and
- Pre-closure report preparation to EPA.
- Closure/shutdown of activities -
 - Abate deposition of dredging materials and all haulage operations;
 - Evacuate all materials, equipment and facilities movable; and LENT AND
 - Conduct site inventory and E&S Audit GRATED DEVELOPMENT

Decommissioning activities -

- Remove all structures and clear the sites of wastes;
- Conduct backfilling or filling of the sites as necessary;
- Conduct ripping to prepare the appropriate sections for revegetation; and
- Undertake revegetation of the sites.
- Post-closure activities
 - Conduct site monitoring for necessary remedial action (e.g. revegetation effectiveness and erosion control/avoidance);
 - Media monitoring (mainly detection of heavy metals and runoff water quality);
 - Facility and equipment legacy left onsite for the owners;
 - Post-closure report preparation; and
 - Handing over of sites.

The estimated budget for the decommissioning and closure action plan implementation is USD 65,000.00.

Conclusion and Recommendations

The conclusion section and recommendations highlight the need:

- To improve the 1.5km route to the final disposal sites at Pokuase;
- To improve the 700m access route at the final disposal site at Anyaa;
- For night-time haulage as the most preferable alternative;
- Good planning and consistency required to deliver project benefits; and
- Keeping communities informed and maintaining open communication.

Download the Full Report on this Link https://garid-accra.com/wp-content/uploads/2023/11/Handling-site.pdf

