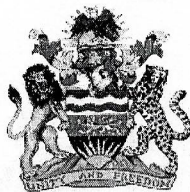


ANNEX 1: ENVIRONMENTAL AND SOCIAL SCREENING FORM FOR SCREENING OF POTENTIAL ENVIRONMENTAL AND SOCIAL IMPACTS OF GESD PROJECT ACTIVITIES



Government of Republic of Malawi

GOVERNANCE TO ENABLE SERVICE DELIVERY PROJECT (GESD)

Environmental & Social Screening Form

(Guidelines: Site inspection of project site. The evaluation results to be a consensus of at least two officials)

| | |
|--|---|
| Project Name: <i>Balaka & HO guardian Shelter</i> | District: <i>Balaka</i> |
| Project Location TA: <i>Nsamala</i> GVH: <i>Mpanda</i> Coordinates: | Name of Zone |
| Name of Village: <i>Mpanda</i> | Nature/Size: |
| Name, Signature & Designation of Evaluator(s): 1. <i>M. Nyaka</i> 2. <i>J. Jambwa</i> | Date of Field Evaluation: <i>7th April 2022</i> |
| | Sector: <i>Health</i> |

| | Impact | Appraisal | | Significance | | | Proposed Mitigation Measures |
|------------|--|-----------|----|--------------|--------|------|------------------------------|
| | | Yes | No | Low | Medium | high | |
| 1.0 | Environmental Screening | | | | | | |
| | Will the project generate the following negative impacts | | | | | | |
| 1.1 | Loss of trees/vegetation | ✓ | | ✓ | | | <i>tree planting</i> |
| 1.2 | Soil erosion | | ✓ | | | | |
| 1.3 | Siltation of water courses | | ✓ | | | | |
| 1.4 | Loss of habitat to wildlife | | ✓ | | | | |
| 1.5 | Dust emissions | | ✓ | | | | |
| 1.6 | Generation of solid wastes | | ✓ | | | | |
| 1.7 | Increased incidences of open defecation | ✓ | | ✓ | | | |
| 1.8 | Borrow pits and pools of stagnant water | ✓ | | ✓ | | | |
| 1.9 | Rubble/heaps of excavated soils | | ✓ | | | | |
| 1.10 | Introduction of Alien / Invasive plants and animal species | | ✓ | | | | |

| | Impact | Appraisal | | Significance | | | Proposed Mitigation Measures |
|---|---|-----------|----|--------------|--------|------|------------------------------|
| | | Yes | No | Low | Medium | high | |
| 1.11 | Destabilisation of river banks and or drainage system due to sand mining | | ✓ | | | | |
| 1.12 | Spread of water related diseases e.g. Diarrhoea | ✓ | ✓ | ✓ | | | |
| 1.13 | Loss of soil fertility | | ✓ | | | | |
| 1.14 | Contamination from agrochemicals and pesticides | | ✓ | | | | |
| 1.14 | Salinisation or alkalisation of soils | | ✓ | | | | |
| 1.15 | Reduced water quality and quantity | | ✓ | | | | |
| 1.16 | Incidence of flooding | | ✓ | | | | |
| 1.17 | Removal of native tree species | | ✓ | | | | |
| 2.0 Social and Economic Screening | | | | | | | |
| Will the project generate the following negative social and economic impacts? | | | | | | | |
| 2.1 | Disruption of marriages | ✓ | | ✓ | | | |
| 2.2 | Risk of injuries to workers and communities | ✓ | | ✓ | | | |
| 2.3 | Spread of HIV/Aids and STIs | ✓ | | ✓ | | | |
| | Risk of child labour | ✓ | | ✓ | | | |
| 2.4 | Increase in cases of gender based violence | ✓ | | ✓ | | | |
| 2.5 | Increase in risk of theft and crime | ✓ | | ✓ | | | |
| 2.6 | Loss of or impacts on private land/gardens | | ✓ | | | | |
| 2.7 | Loss of or impacts on private residential premises | | ✓ | | | | |
| 2.8 | Loss of or impacts on private commercial premises | | ✓ | | | | |
| 2.9 | Loss of or impacts on crops for a person/persons | | ✓ | | | | |
| 2.10 | Loss of or impacts on forest trees for a person/persons | | ✓ | | | | |
| 2.11 | Loss of or impacts on fruit trees for a person/persons | | ✓ | | | | |
| 2.12 | Eviction of squatters | | ✓ | | | | |
| 2.13 | Eviction of vendors | | ✓ | | | | |
| 2.14 | Loss of or impacts on rental accommodation | | ✓ | | | | |
| 2.16 | Closure/blockage of public footpath/road | | ✓ | | | | |
| 2.17 | Blockage of pathways for livestock | | ✓ | | | | |
| 2.18 | Loss of or impacts on grazing land | | ✓ | | | | |
| 2.19 | Loss of or impacts on cultural sites – graveyards, ritual sites | | ✓ | | | | |
| 2.20 | Loss of or impacts on public facilities – church, borehole, water kiosks, | | ✓ | | | | |
| 2.21 | Loss of or impacts on access to public water resources/facilities | | ✓ | | | | |
| 2.22 | Loss of or impacts on access to natural resources | | ✓ | | | | |
| | Conflicts over use of natural resources e.g. water and forest resources | | ✓ | | | | |
| | Loss or impact on communal facilities e.g. playground, | | ✓ | | | | |

| 3.0 | SCREENING CRITERIA FOR POSITIVE IMPACTS | Yes | No | Low | Medium | High | Proposed Measures | Enhancement |
|-----|---|-----|----|-----|--------|------|-------------------|-------------|
| | Will the project generate the following positive social and economic impacts? | | | | | | | |

| | | | | | | |
|------|--|---|--|---|---|--|
| 3.1 | Creation of job opportunities | ✓ | | ✓ | | |
| 3.2 | Promotion of local skills and knowledge | ✓ | | ✓ | | |
| 3.3 | Asset creation | ✓ | | | ✓ | |
| 3.4 | Improved transportation | | | ✓ | | |
| 3.5 | Improved food security | | | ✓ | | |
| 3.6 | Increased household income | | | ✓ | | |
| 3.7 | Improved standards of living/social status | | | ✓ | | |
| 3.8 | Creation of business opportunities | | | ✓ | | |
| 3.9 | Restoration of vegetative cover | | | ✓ | | |
| 3.10 | Reduced soil erosion | | | ✓ | | |

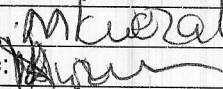
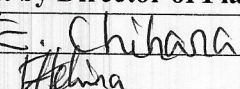
Consultation (comments from beneficiaries)

Communities supports the project as it will assist in health service delivery

Overall evaluation of Environmental and Socioeconomic Screening Exercises.

The results of the screening process would be either the proposed sub - projects would be exempted or subjected to further environmental and resettlement assessment. The basis of these options is listed in the table below:

| Review of Environmental Screening | Tick | Review of Socioeconomic Screening | Tick |
|---|------|---|------|
| 1. The project is cleared. No serious impacts. (When all scores are "No" in form) | | 1. The project is cleared. No serious social impact. (Where scores are all "No", "few" in form) | |
| 2. There is need for further assessment. (when some score is "Yes, High" in form) | | 2. There is need for resettlement/compensation. (When some score is "Yes, High" in form) | |
| 3. Need to prepare ESMP | | 3. Need to prepare RAP | |

| Endorsement by Environmental District Officer | Endorsement by Director of Planning and Development |
|--|---|
| Name: L. Mkueralambo | Name: E. Chihara |
| Signature:  Date: 7-04-22 | Signature:  Date: 8/04/22 |

NOTES:

1. The DPD shall ensure that a completed form is filed within project file immediately after endorsement. EDO should keep a duplicate.
2. Project Management Committee will maintain a copy of completed form