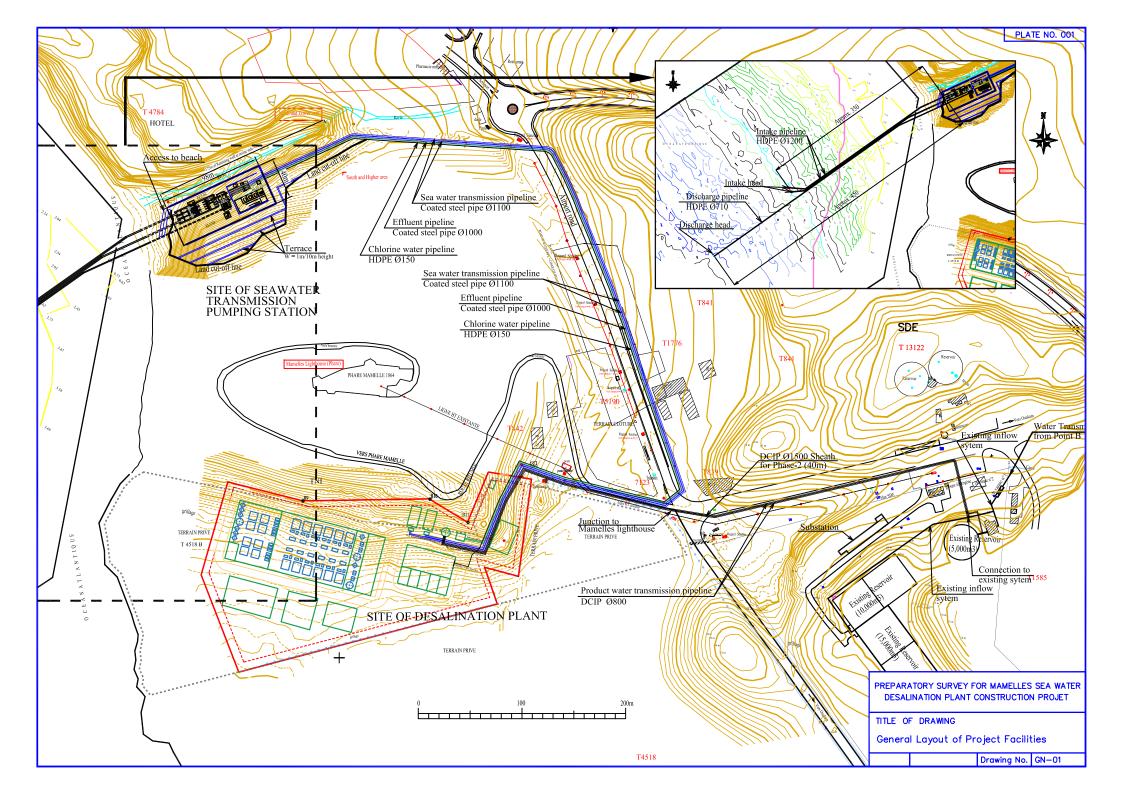
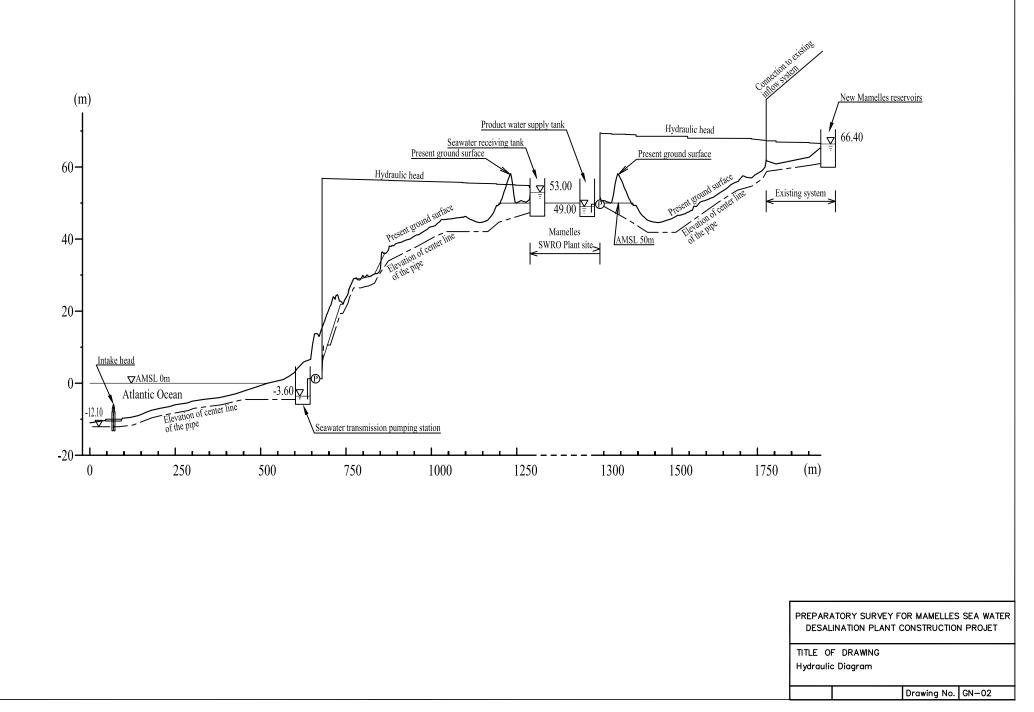
Appendix 5

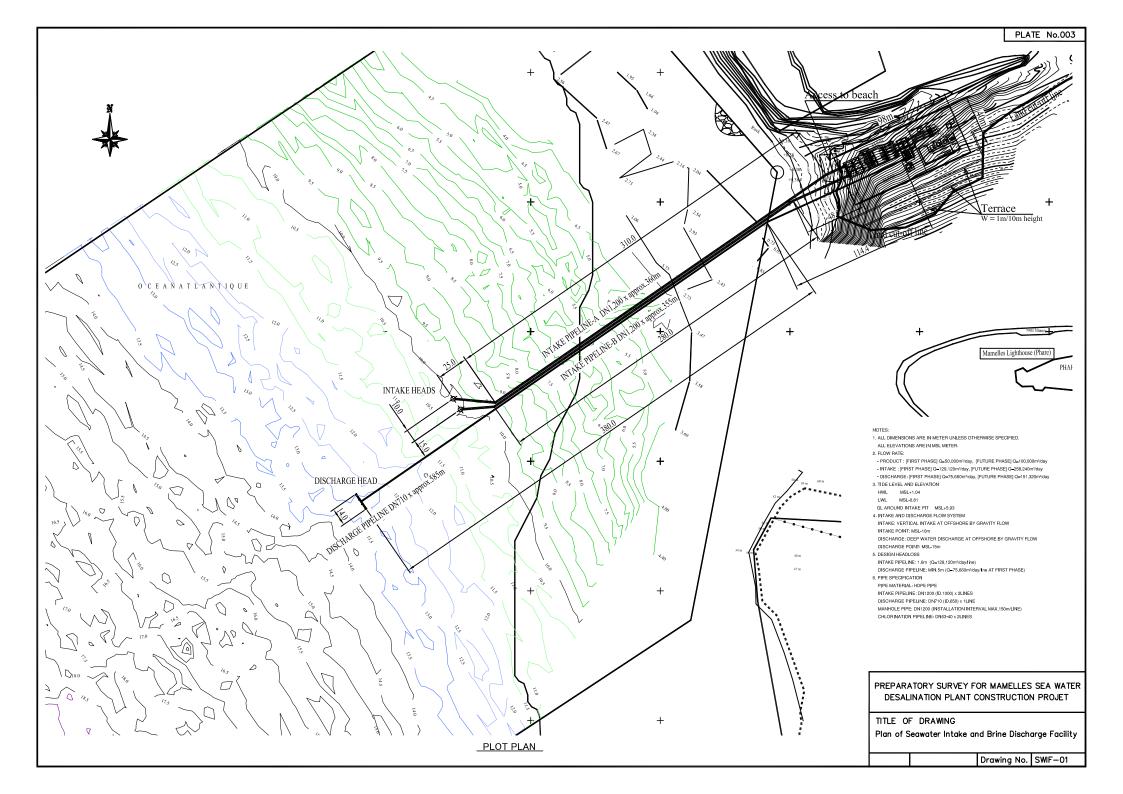
Appendix 5-1 Drawings

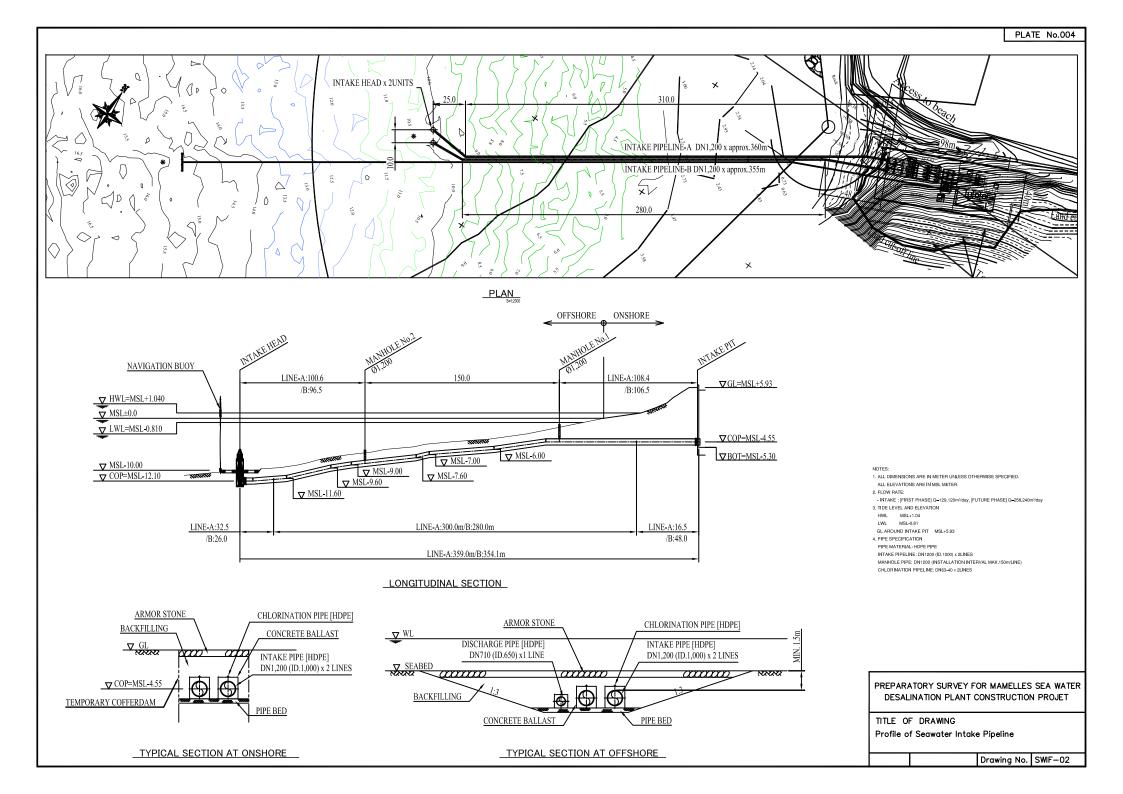
List of Drawings

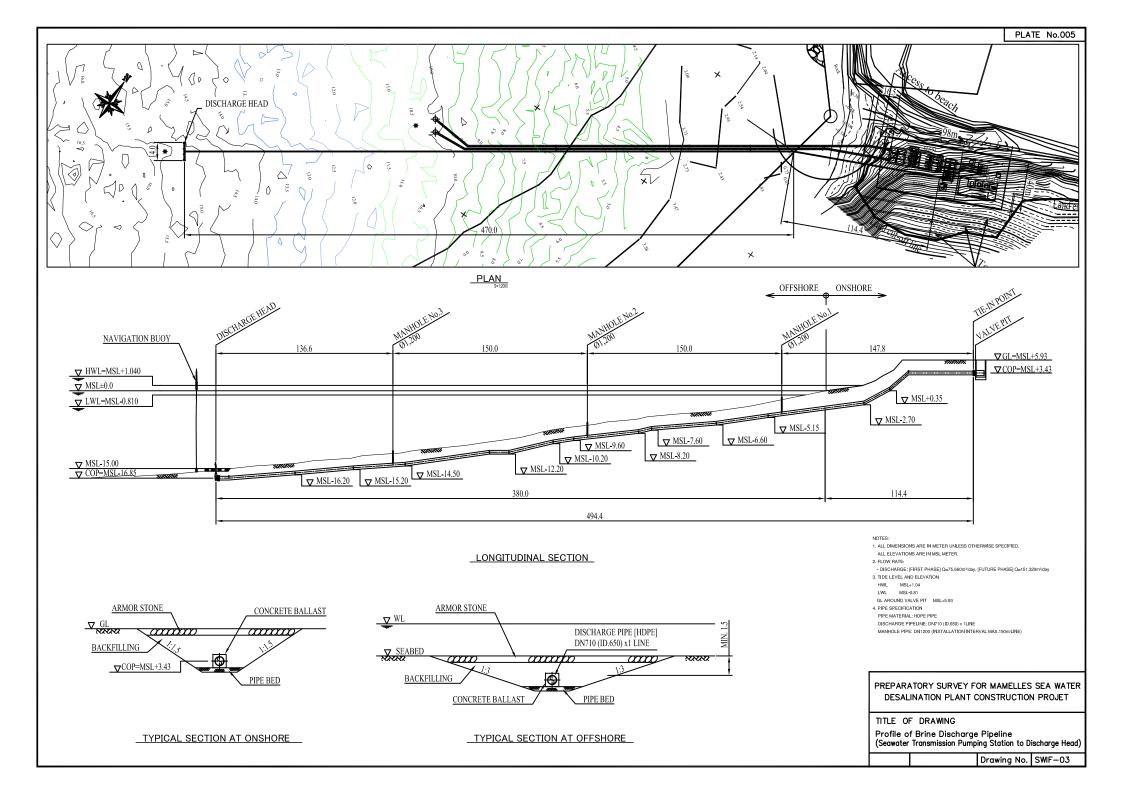
Plate No. Drawing No.		Title		
A. GENI	ERAL			
001 GN-01		Layout of Project facilities		
002	GN-02	Hydraulic Diagram		
B. Seawa	ater Intake and Brine Discha	rge Facility		
003	SWIF-01	Plan of Seawater Intake and Brine Discharge Facility		
004	SWIF-02	Profile of Seawater Intake Pipeline		
005	SWIF-03	Profile of Brine Discharge Pipeline (Seawater Transmission Pumping Station to Discharge Head)		
C. Seawa	ater Transmission Pumping S	Station		
006	SWTPS-01	Site plan of Seawater Transmission Pumping Station		
007	SWTPS-02	Layout of Seawater Transmission Pumping Station		
D. Seawa	ater Desalination Plant			
008	SWDP-GN	Layout of Seawater Desalination Plant		
009	SWDP-PFD-01	Process Flow Diagram (1/5): Pretreatment section		
010	SWDP-PFD-02	Process Flow Diagram (2/5): Reverse Osmosis section		
011	SWDP-PFD-03	Process Flow Diagram (3/5): Post-treatment section		
012	SWDP-PFD-04	Process Flow Diagram (4/5): Waste water treatment plant		
013	SWDP-PFD-05	Process Flow Diagram (5/5): Sewage treatment system		
014	SWDP-LL	Land leveling		
E. Sea W	ater Transmission Pipeline			
015	SWTP-P-01	Profile (1/4)		
016	SWTP-P-02	Profile (2/4)		
017	SWTP-P-03	Profile (3/4)		
018	SWTP-P-04	Profile (3/4)		
F. Produ	ict Water Transmission Pipel	line		
019	PWTP-P-01	Profile (1/3)		
020	PWTP-P-02	Profile (2/3)		
021 PWTP-P-03 H		Profile (3/3)		
G. Brine	Discharge Pipeline (Effluent	t Tank to Seawater Transmission Pumping Station)		
022	BDP-P-01	Profile (1/4)		
023	BDP-P-02	Profile (2/4)		
024	BDP-P-03	Profile (3/4)		
025	BDP-P-04	Profile (4/4)		











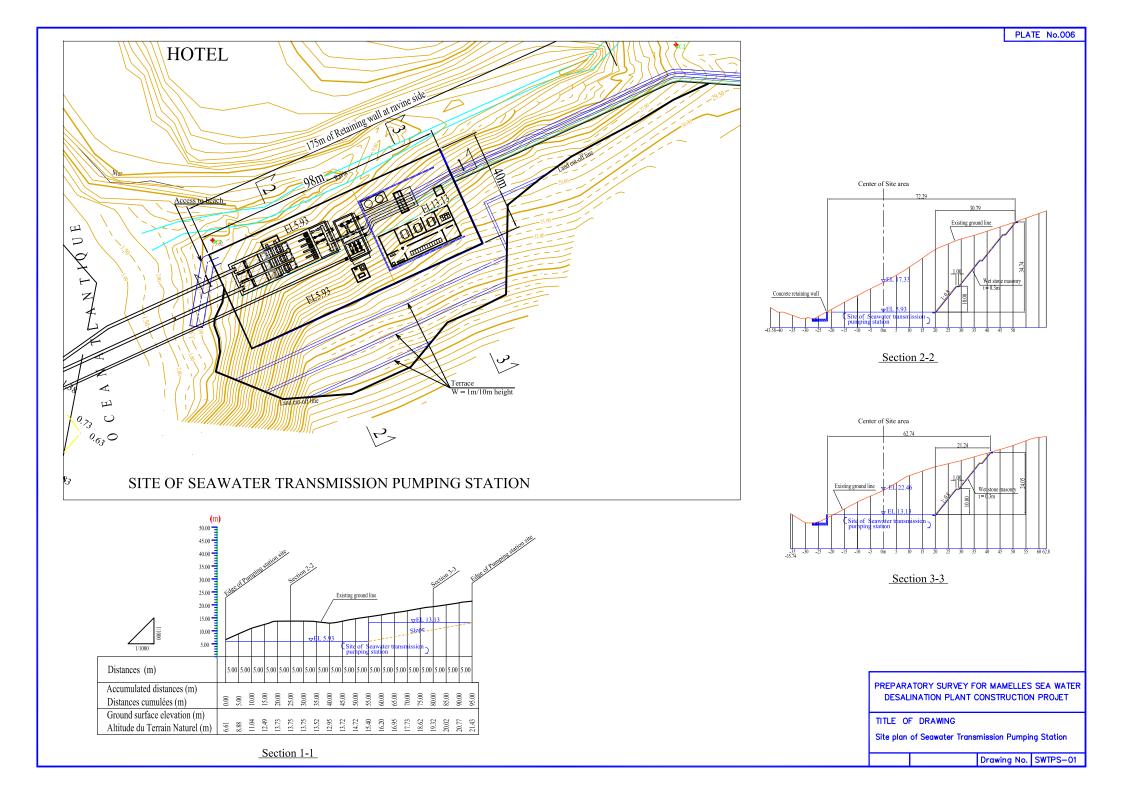
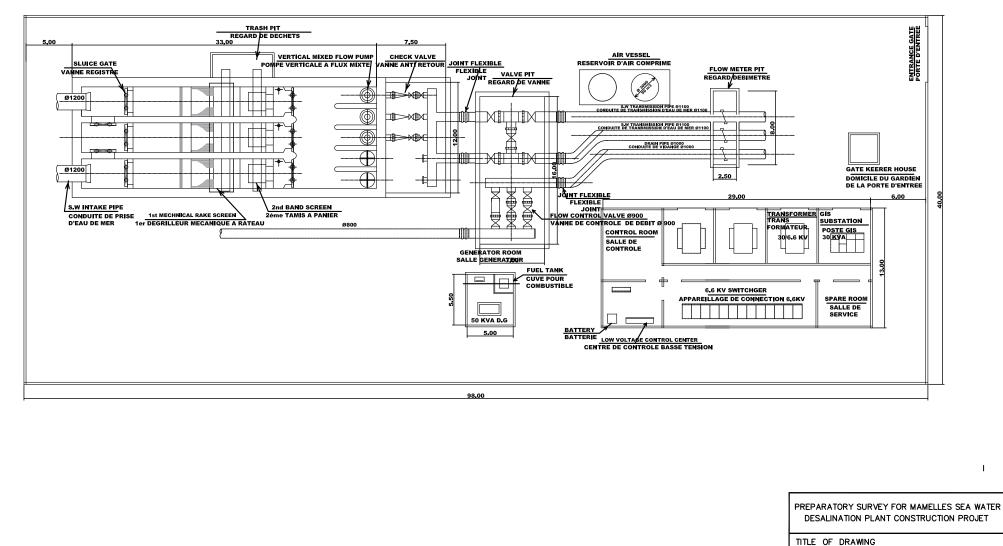
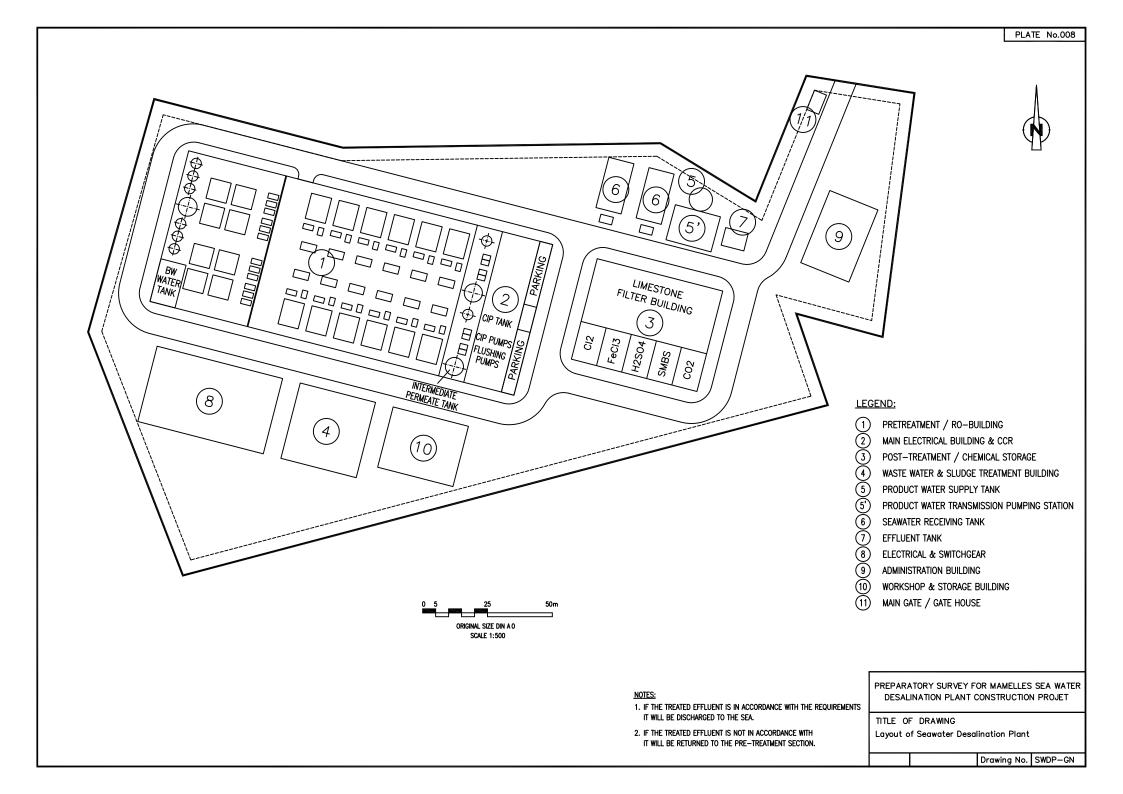


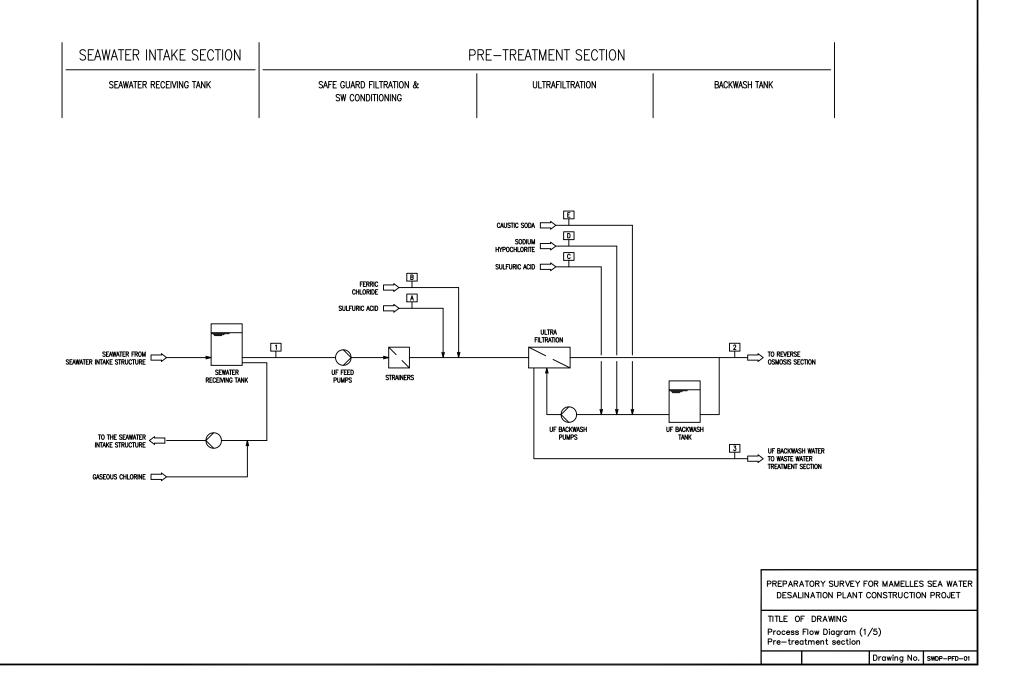
PLATE No.007

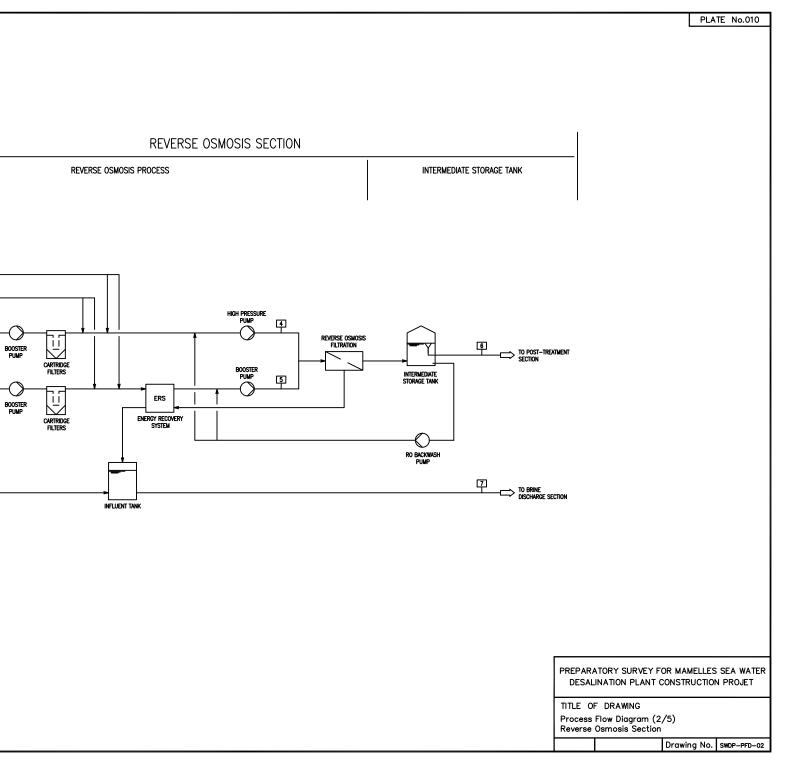


Layout of Seawater Transmission Pumping Station

Drawing No. SWTPS-02







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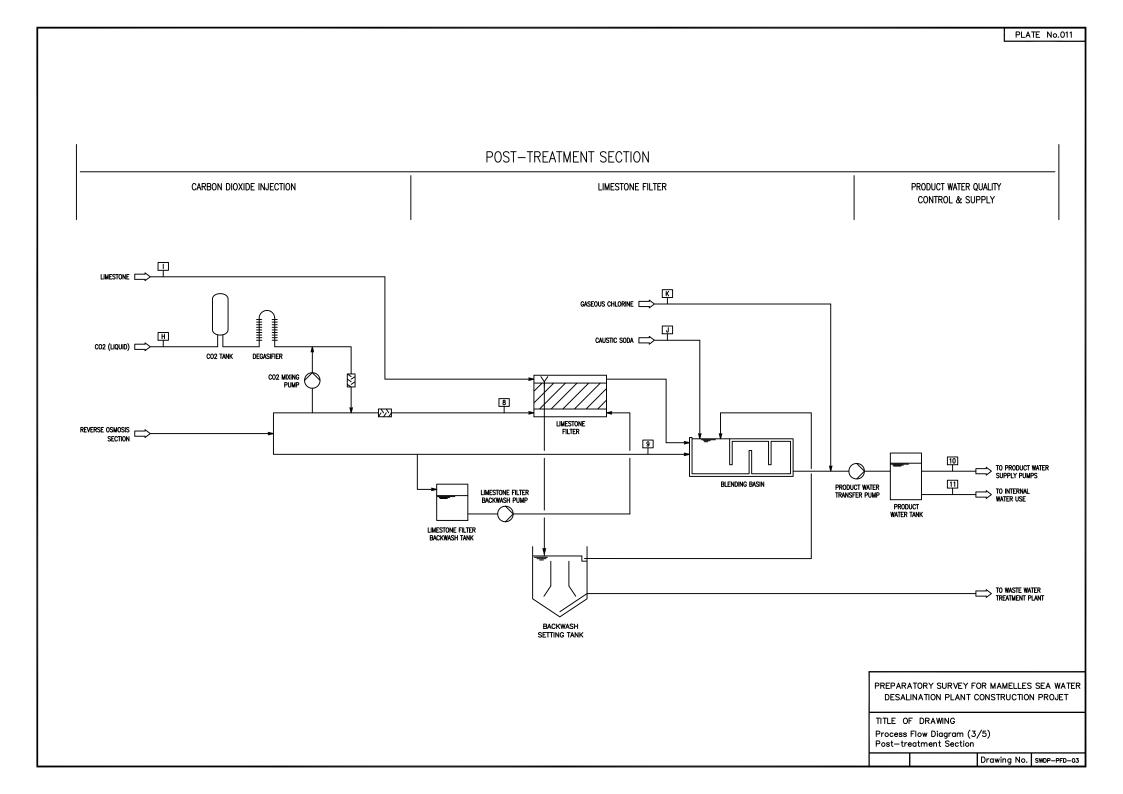
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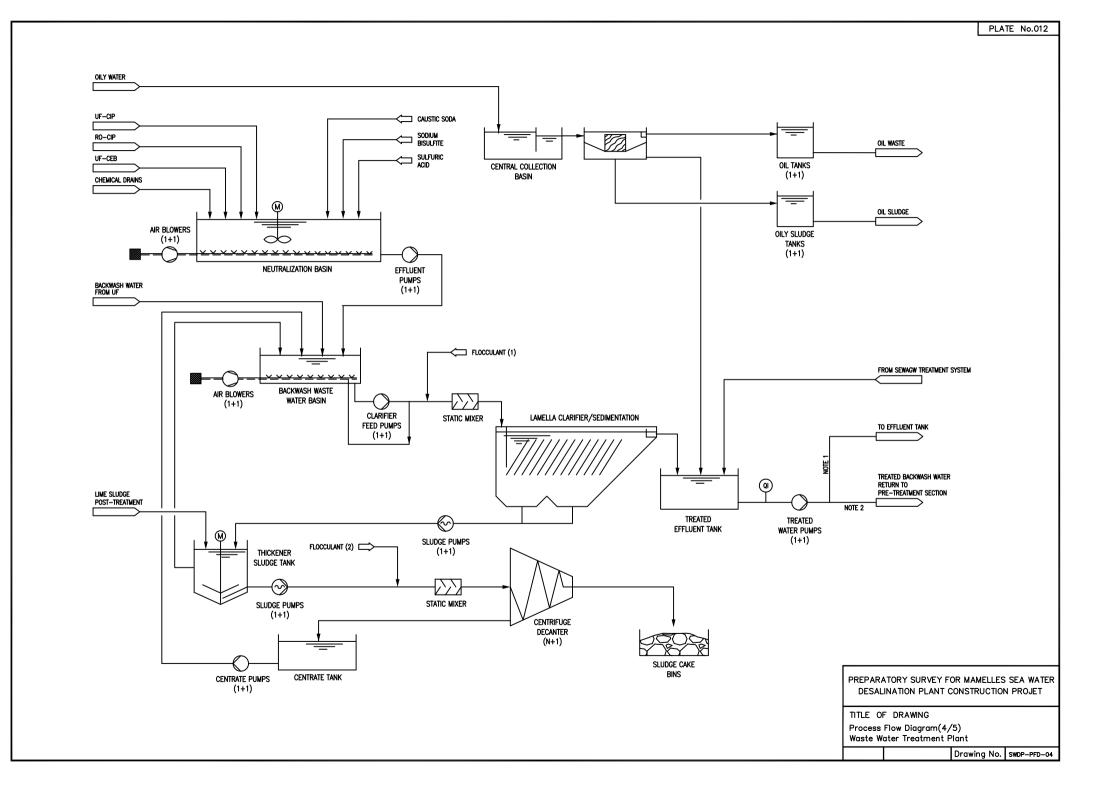
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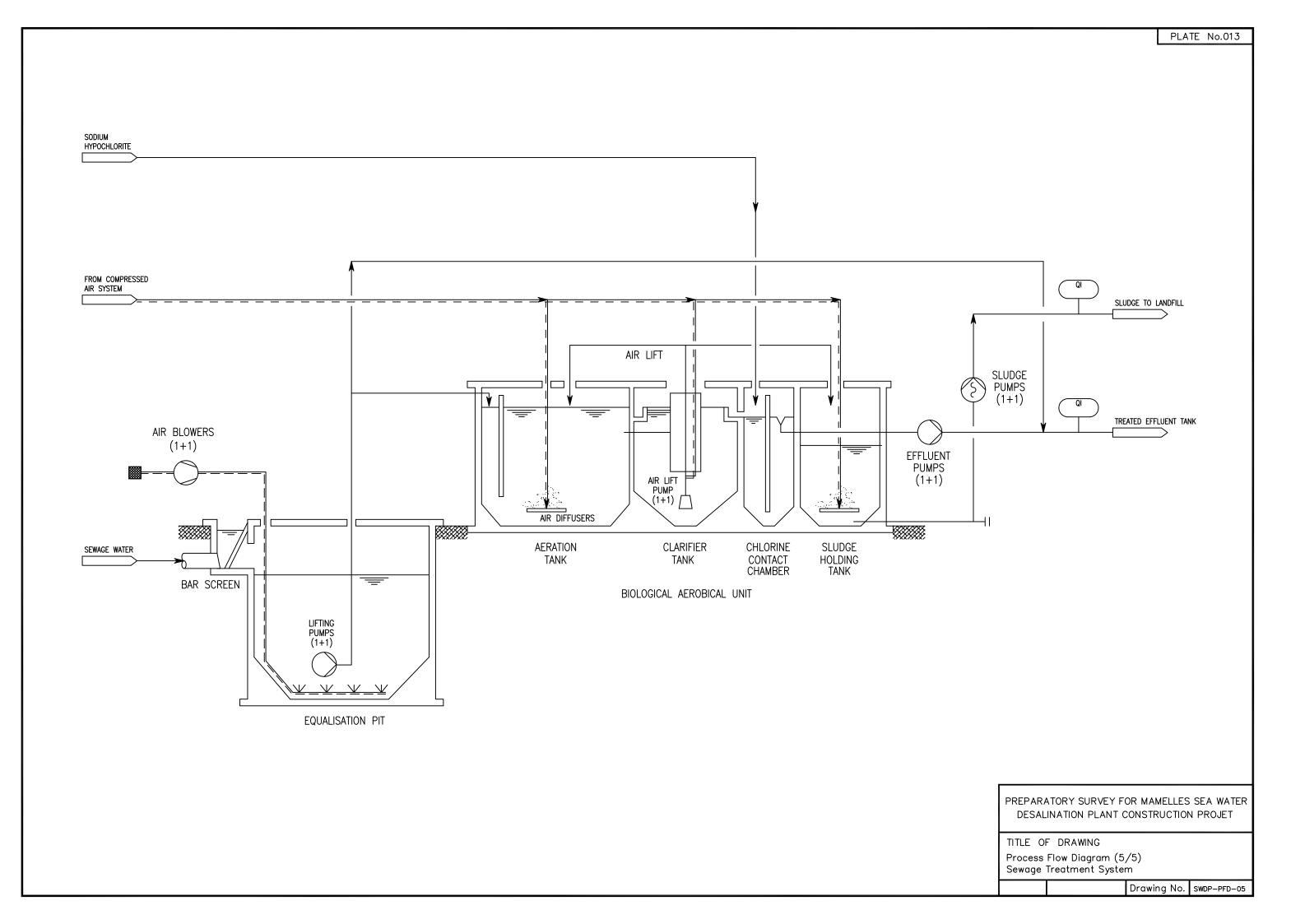
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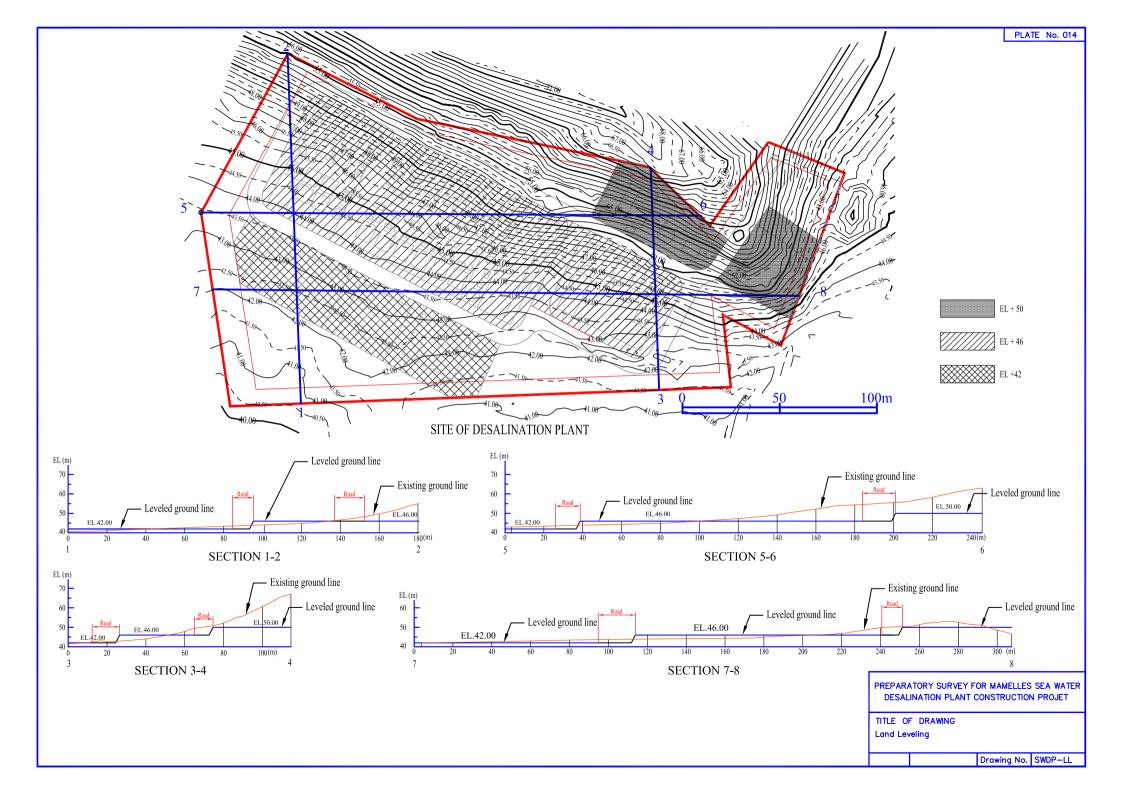
FROM PRE-TREATMENT C

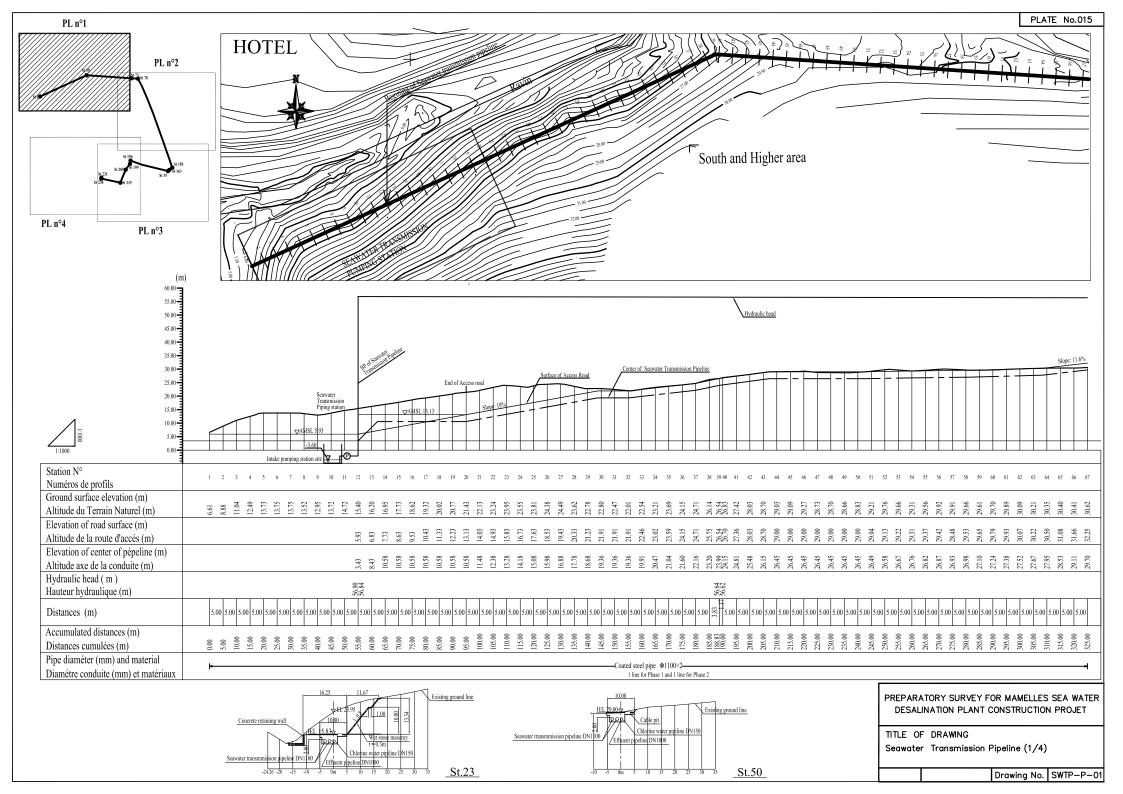
TREATED WASTE WATER FROM WASTE WATER TREATMENT SECTION

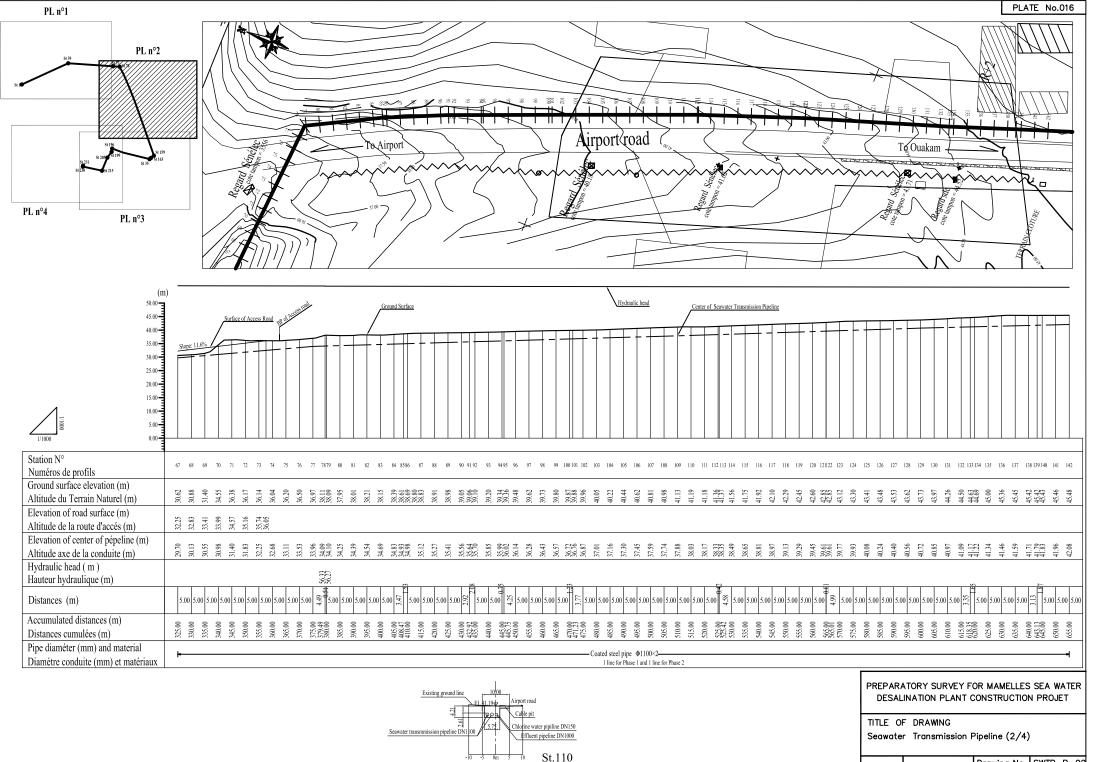




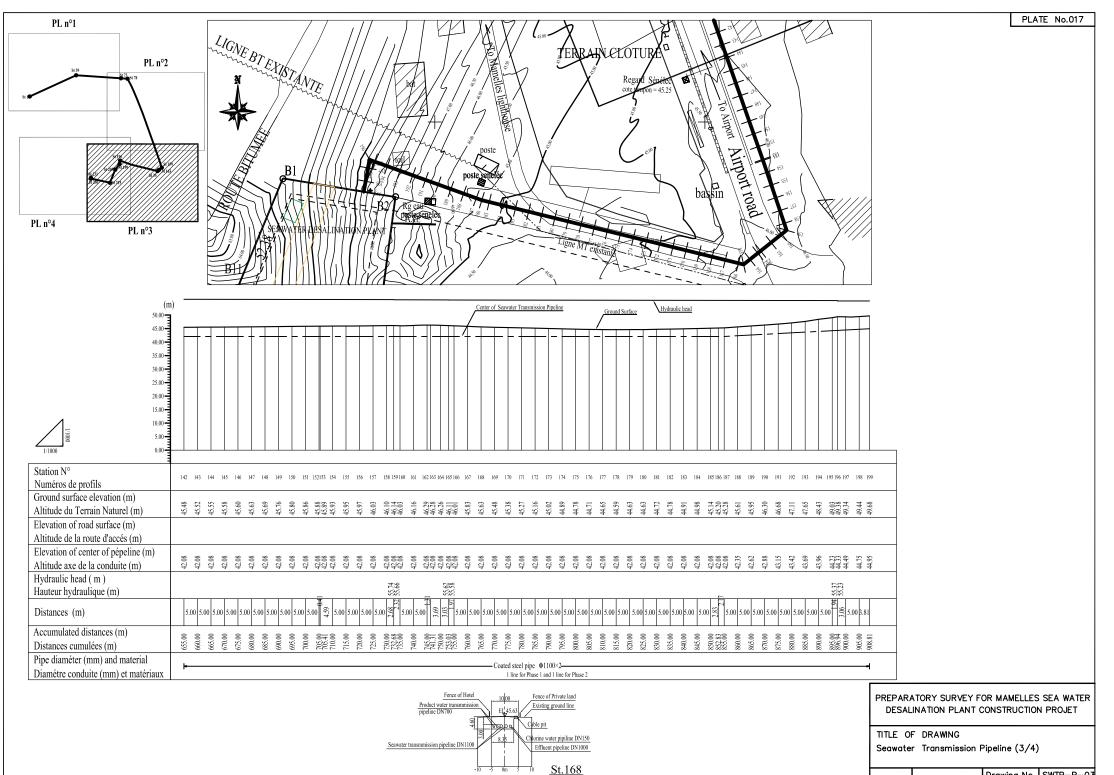








Drawing No.	SWTP-P-0
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Drawing No.	SWTP-P-03
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Seawater transmmission pipeline DN 100

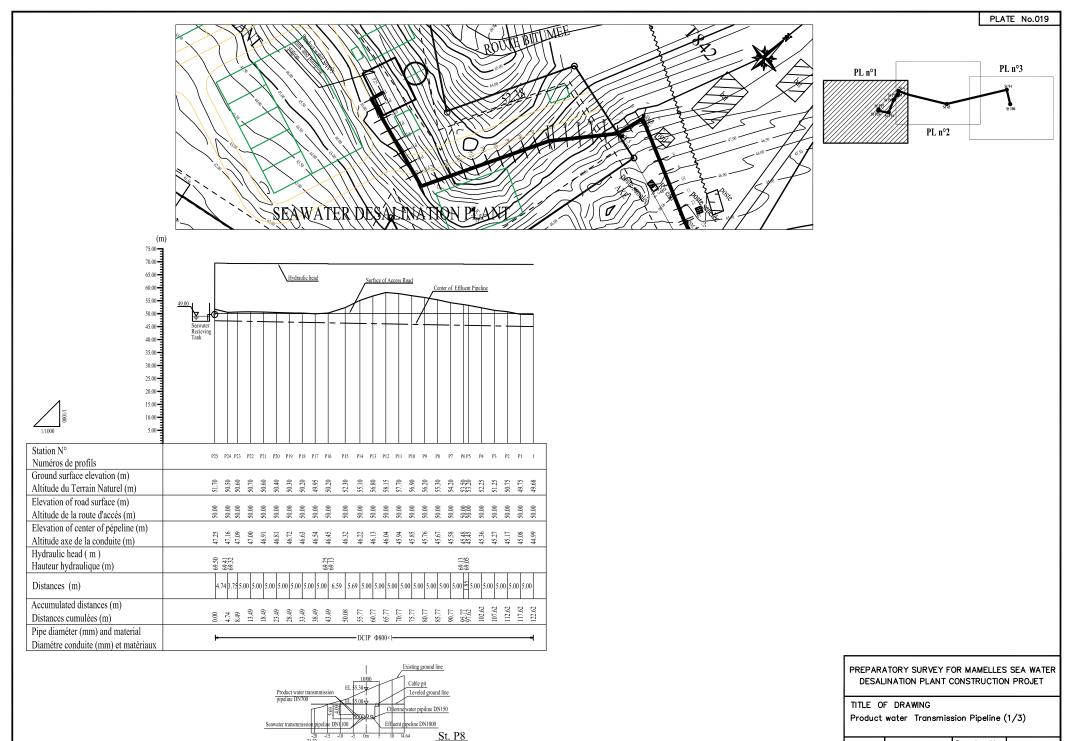
Effluent pipeline DN1000

0 14.65

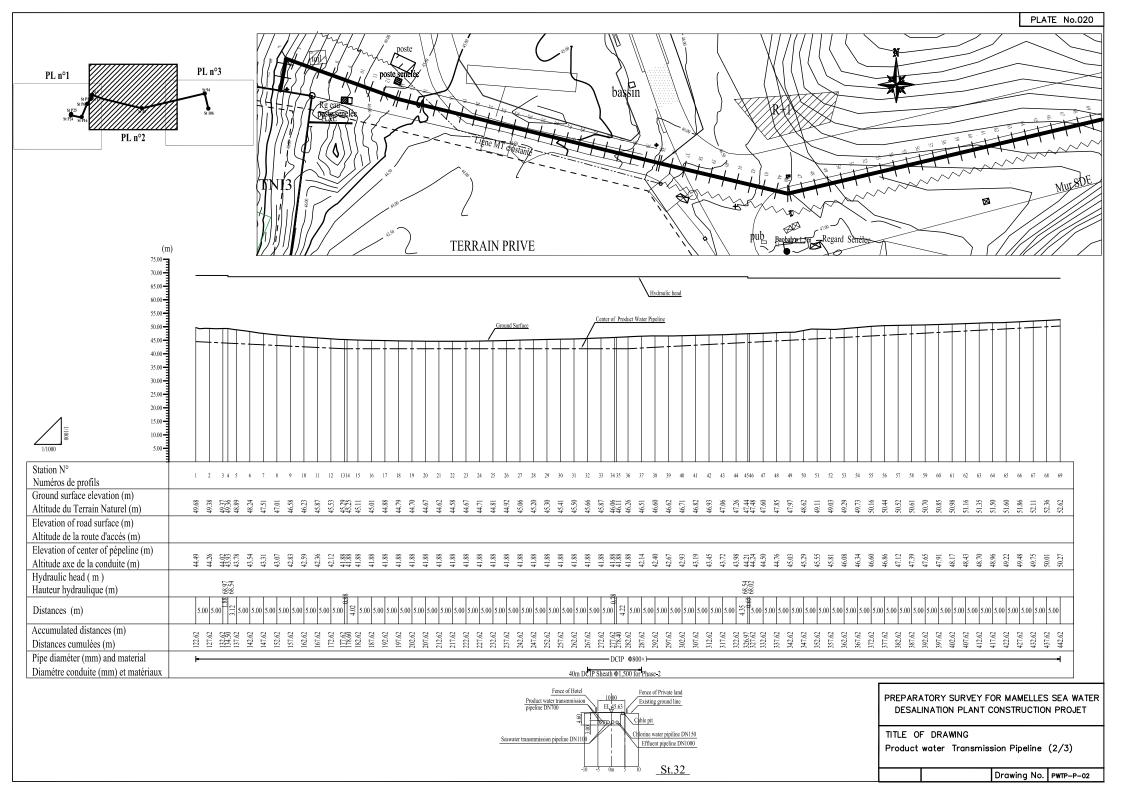
St.207

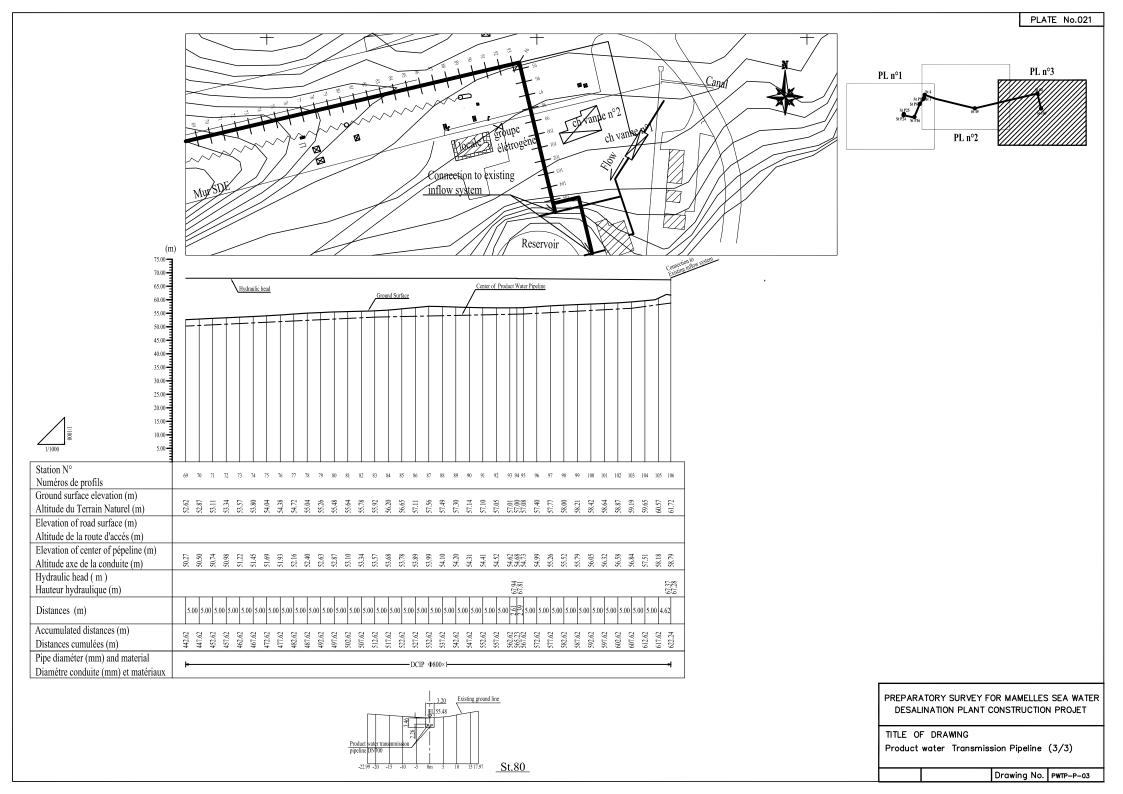
Seawater Transmission Pipeline (4/4)

Drawing No. SWTP-P-04



Drawing No. PWTP-P-01







Itlorine water pipiline DN150

St.207

Effluent pipeline DN1000

14.65

Seawater transmir

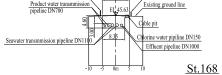
21.22

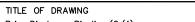
Drawing No. BDP-P-01

TITLE OF DRAWING

Brine Discharge Pipeline (1/4)

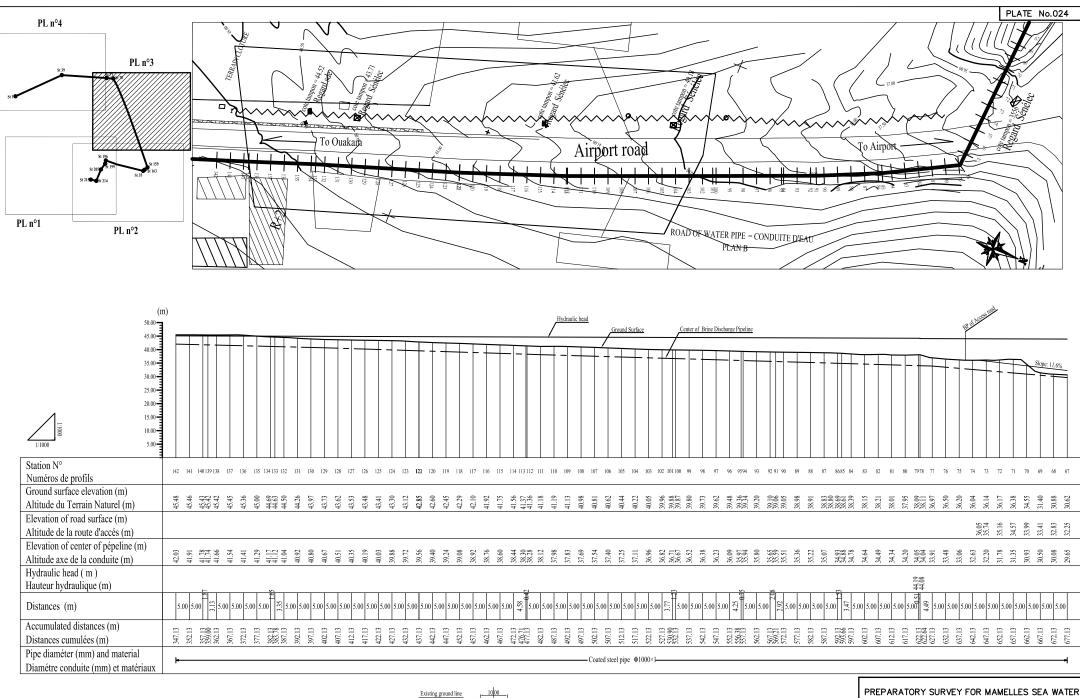
	PL nº4 PL nº3 PL nº1 PL nº1 PL nº2 PL nº2
(m) 50.00 45.00 40.00 35.00 20.00 15.00 10.00 5.00 5.00	
Station N° Numéros de profils	199 198 197 196 195 194 193 192 191 190 189 188 187 186 185 184 183 182 181 180 179 178 177 176 175 174 173 172 171 170 169 168 167 166 165 164 163 162 161 160 159 158 157 156 155 154 153 152 151 150 149 148 147 146 145 144 143 142
Ground surface elevation (m)	49.68 49.44 49.68 49.34 49.03 49.03 49.03 49.03 49.03 44.03
Altitude du Terrain Naturel (m)Elevation of road surface (m)	** *** * * * * * * * * * * * * * * * * *
Altitude de la route d'accés (m) Elevation of center of pépeline (m) Altitude axe de la conduite (m) Hydraulic head (m)	586 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 44,23 45,23 45,23 45,23 45,23 45,23 42,33
Hauteur hydraulique (m) Distances (m)	3.81 5.00 [20] 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
Accumulated distances (m) Distances cumulées (m)	93:22 93:22 93:22 93:22 93:22 94:23 94:24 94
Pipe diaméter (mm) and material Diamétre conduite (mm) et matériaux	Coated steel pipe \$1000×1
	Product valuer maximission product valuer maximission pr





Brine Discharge Pipeline (2/4)

Drawing No. BDP-P-02



10 i

Seawater transmmission pipeline DN1 00

Airport road

Cable pit

Chlorine water pipiline DN150 Effluent pipeline DN1000

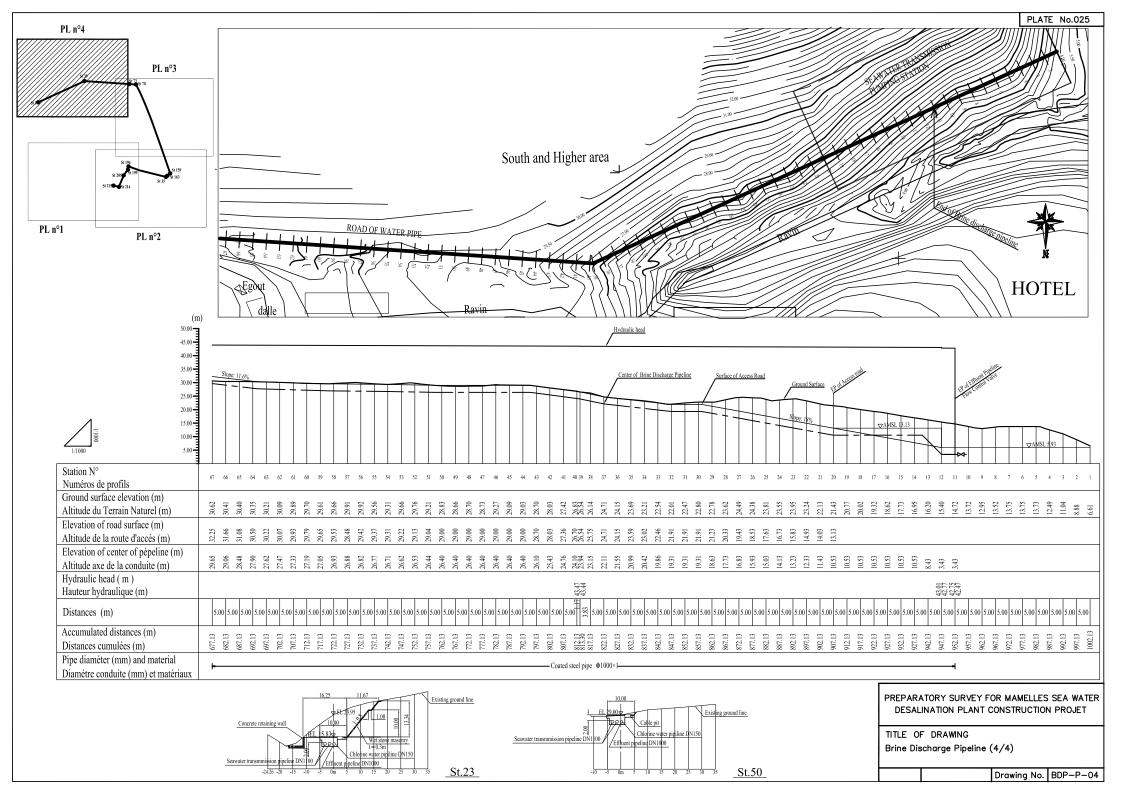
St.110

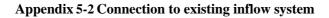
PREPARATORY SURVEY FOR MAMELLES SEA WATER DESALINATION PLANT CONSTRUCTION PROJET

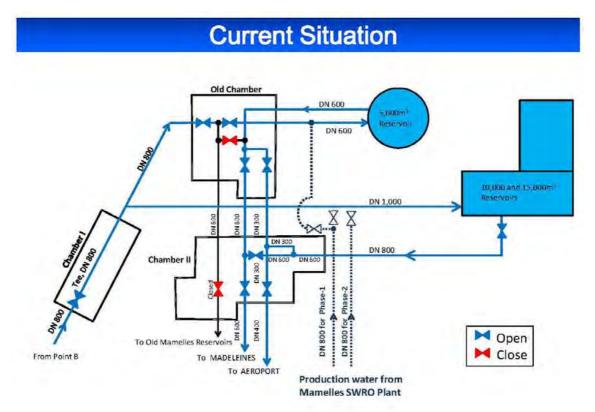
TITLE OF DRAWING

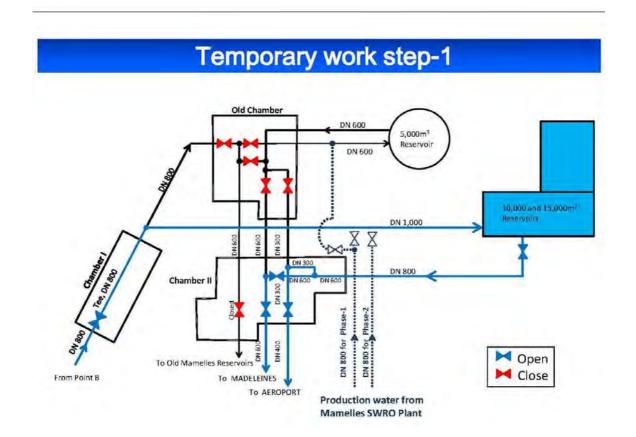
Brine Discharge Pipeline (3/4)

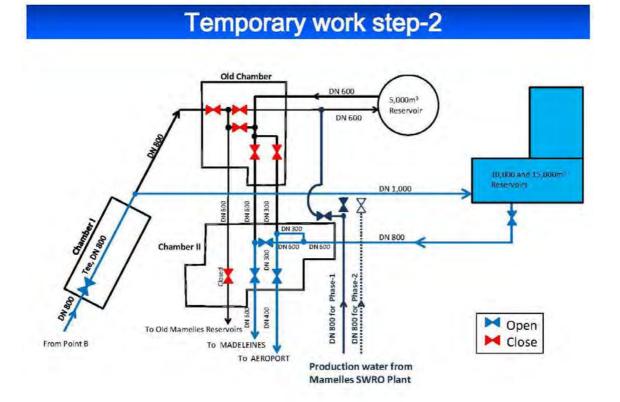
Drawing No. BDP-P-03

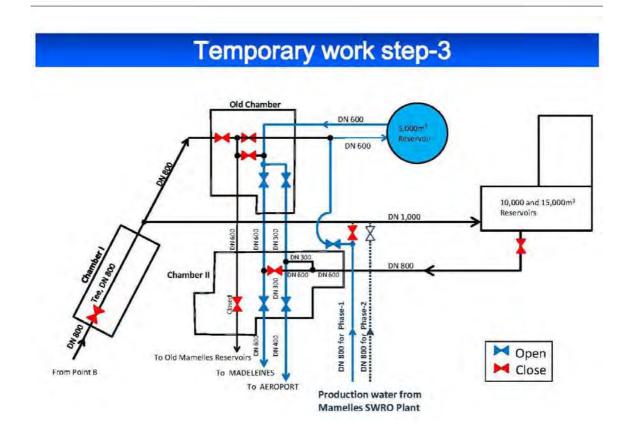




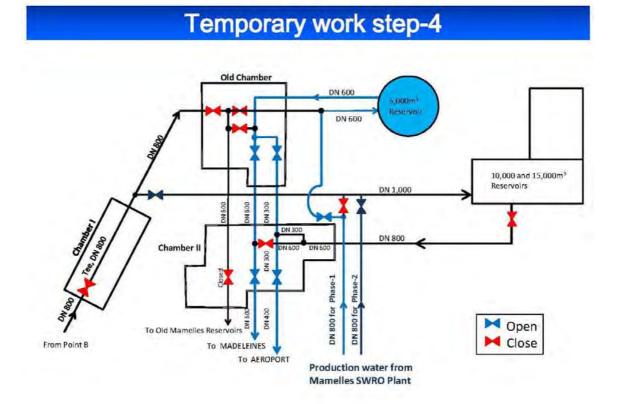


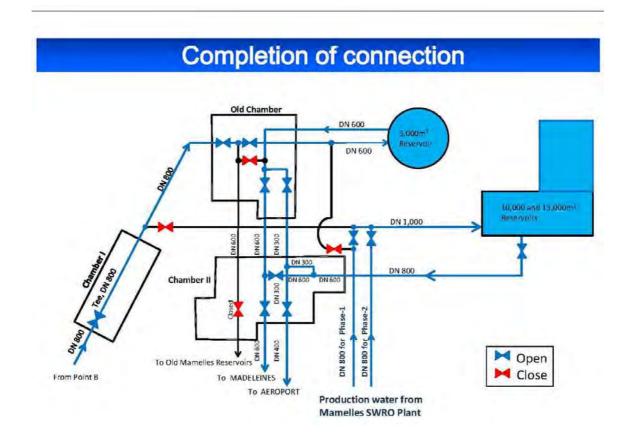






A-5-3





Source: JICA Study Team

Appendix 6-1 Environmental check list

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	item	(a) Have EIA reports been already prepared in official process?	(a) N	(a) EIA Report is not prepared. But, TOR of the EIA Report was approved by the authorities of
	(1) EIA and Environmental Permits	(b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of EIA reports, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate requilatory authorities of the host country's government?	(b) N (c) - (d) -	Senegal. (b) EIA Report will be prepared by December 2015 and will be approved by the authorities on March, 2016.
1 Permits and Explanation	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders? (b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) N (b) N	(a) Stakeholder meetings with relevant agencies will be held after July 2015 within the EIA study period. (b) Comments from the stakeholders are not reflected to the project design because the stakeholder meeting are not held so far.
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a) Y	(a) Alternative analysis was examined by environmental aspects such as environmentally- friendly discharging pipe design, which will be minimized possible adverse impacts on the ecosystem, and social aspects such as stable water supply for the local peoples.
	(1) Air Quality	(a) Is there a possibility that desalination plant and other facilities such as electric generation facilities will cause air pollution?	(a) N (b) Y	(a) There is no possibility that the proposed desalination plant and other faculties will cause air pollution, except the construction period.
	(2) Water Quality	(a) Do pollutants, such as TSM, BOD, COD, pH contained in treated effluent from the desalination plant comply with the country's effluent standards? (b) Does untreated water contain heavy metals?	(a) Y (b) N	(a) Effluent standards of pH, TSM, BOD and COD complied in treated effluent from the proposed desalination plant. (b) Untreated water from the proposed plant is not included in heavy metals.
2 Pollution	(3) Wastes	(a) Are wastes, generated by the plant and facility operations properly treated and disposed of	(a) Y	(a) Wastes such as exchanged old RO and UF membrane will properly managed in
Control	(4) Noise and Vibration	in accordance with the country's standards? (a) Do noise and vibrations generated from the facilities, such as pumping stations and construction activities of renewal of pipe line comply with the country's standards?	(a) Y	accordance with Environmental Code in Senegal. (a) The proposed facilities, which may generate heavy noise, such as pumping station is layou within the indoor, noise and vibrations generated from construction activities including renewal of pipe line keep in the operation time and so on, and will be operated in order to comply with Environmental Code in Senegal.
	(5) Odor	(a) Are adequate control measures taken for odor sources, such as proposed pump station?	(a) Y	(a) Mitigation measures for odor such as regular cleaning of the detached fishes with putrefactive smell of the pumping station is taken.as the countermeasure.
3 Natural Environment	(1) Protected Areas	(a) Is the project site or discharge area located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project including renewal of pipe line will affect the protected areas?	(a) N	(a) The Project sites are not located within the designated protected by Senegalese laws and international treaties/conventions sites. However, designated historical site is located near the desalination plant.
3 Natural Environment	Vironment Areas renewal of pipe line will affect the protected areas? desalination plant. (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, manyrows, or tidal flats)? (a) No primeval forests, tropical rain forests, ecologically valuable habitats (b) No protected habitats (e.g., coral reefs, manyrows, or tidal flats)? (b) No protected habitats (e.g., coral reefs, manyrows, or tidal flats)? (b) Does the project site or discharge area encompass the protected habitats of endangered species designated by the country's laws or international treaties and conventions? (c) - (b) No protected habitats of endangered species are found in and arou (c) If significant ecological impacts are anticipated, are adequate protection measures taken to (c) The project will not cause significant impacts on the marine ecosys			
4 Social Environment	 (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement? (d) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Is the compensation soling to be pial drior to the resettlement? (e) Is the compensation policies prepared in document? (f) Does the resettlement plan apy particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? Are the capacity and budget secured to implement the jang ? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established? 		(d) - (e) - (f) -	 (a) The project will not cause any resettlement. But, land acquisition will be executed referring to Senegalese relevant land laws such as Law No.64-46, Law No. 76-77. (b) - (c) - (d) - (e) - (f) - (g) - (h) - (i) - (j) -
	(2) Living and Livelihood	(a) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary? (b) Is there a possibility that the amount of water used (e.g., surface water, groundwater) by the project will adversely affect the existing water uses and water area uses?	(a) N/Y (b) N	 (a) There is few possibilities that stakeholders such as fishermen will affect the significant livelihood. But, if significant decrease of the income of the fisheries by the project, appropriate assistances for the livelihood of the affected fishermen are considering. (b) There is few possibilities.
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a) N	(a) Although there is a designated historical site is located close to the proposed site, appropriate countermeasures such preventing possible noises and the other nuisances are taken.
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape?	(a) N	(a) There is no possibility that the proposed facilities will not adversely affect the present local landscape in the sites, although the sites includes a beach, and is closed to archeological site.
4 Social Environment	Indigenous	 (a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples? (b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and 	(a) - (b) -	 (a) No ethnic minorities or indigenous peoples live in the project site. (b) Not applicable due to the above reason
Peoples Peoples (6) Working Conditions (6) Working (6) Working Conditions (6) Working (6) Working (6) Working Conditions (6) Working (7) Work		(a) Y (b) Y (c) Y (d) Y	(a) The project will be implemented in compliance with relevant laws/ordinances, which associated with labor, safety (b) Safety countermeasures such as installation of safety equipment to prevent labor accidents and chemical subsistence are planned in the project. And also safety equipment such as masks, goggles, and boots are provided for workers. (c) Continuous safety awareness trainings for worker will be conducted. (d) The project will provide appropriate education to security guards not to violate safety of other individuals and/or local residents.	
5 Others	(1) Impacts during Construction	(a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts? (d) If the construction activities adversely affect the social environment, are adequate measures considered to reduce impacts?	(a) Y (b) Y (c) Y (d) Y	(a) Construction equipment of low-noise and/or low-vibration type will be selected as far as practicable. And water sprinkling is conducted in dry season not to scatter dust during construction works. (b) Coastal ecosystem may not deteriorate due to the environmentally friendly construction methods. (c) No significant impact to social environment is predicted during construction including renewal of pipe line. (d) Spipe load
	(2) Monitoring	(a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities?	(a) Y (b) Y (c) Y (d) Y	construction includies received of enough and incompare plan. (b) Monitoring items, and frequencies, and responsible organization are described in the monitoring plan of JICA Final Report. (c) Monitoring Organizations are proposed on JICA Final Report. (d) JICA Final Report proposed basic monitoring report system. But, the format and frequency are not identified.
	Reference to Checklist of Other Sectors	(a) Where necessary, pertinent items described in the Dam and River Projects checklist should also be checked.		(a) It was not refer to check items described in the Dam and River Projects checklist. But, the check items were considered based on the characteristics of the desalination plant and the other proposed facilities.
6 Note	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a) N	(a) There is no transboundary issues due to scale of the construction works and operation. The operation of the plant will be contributed to mitigation as one of the climate change adaptation measures

1) Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards, appropriate environmental considerations are required to be made.
In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate and/or standards of other countries (including Japan's experience).
2) Environmental diverkits provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which the project is located.

Appendix 6-2 Monitoring Form

1. Responses/Actions to Comments and Guidance from Government Authorities and the Public

Monitoring Item	Monitoring Results during Report Period
Implementation of the following monitoring item 2 to 4	

2. Pollution

< Construction Period>

- Air Quality (Emission Gas / Ambient Air Quality)

Item, Unit (μg/m ³)	Measured Value (Mean)	Measured Value (Max.)	Country's Standards	Referred International Standards (WHO)	Remarks (Measurement Point, Frequency, Method, etc.)
PM10			24 hour value: 260	24 hour value: 50	4 points in the desalination plant and the surrounding area * 3 times
NO _X			1 hour value: 200	1 hour value: 200	4 points in the desalination plant and the surrounding area * 3 times
SO ₂			24 hour value: 125	24 hour value: 125	4 points in the desalination plant and the surrounding area * 3 times

- Water Quality (Effluent/Wastewater/Ambient Water Quality)

Item, Unit (mg/ℓ)	Measured Value (Mean)	Measured Value (Max.)	Country's Standards	Referred International Standards	Remarks (Measurement Point, Frequency, Method, etc.)
BOD ₅			80		4 points in the desalination plant and the surrounding area * 3 times
TSS			50		4 points in the desalination plant and the surrounding area * 3 times
T-N			30		4 points in the desalination plant and the surrounding area * 3 times

- Noise

Item, Unit (mg/ℓ)	Measured Value (Mean)	Measured Value (Max.)	Country's Standards	Referred International Standards	Remarks (Measurement Point, Frequency, Method, etc.)
Noise level			55 - 60		2 points in the desalination
dB(A)			(daytime)		plant, and 2 points at
			40		pumping station * 1
			(night time)		time per month

< Operation Period>

- Noise

Item, Unit (mg/l)	Measured Value (Mean)	Measured Value (Max.)	Country's Standards	Referred International Standards	Remarks (Measurement Point, Frequency, Method, etc.)
Noise level			55 - 60		2 points in the desalination
dB(A)			(daytime)		plant, and 2 points at
			40		pumping station * 1
			(night time)		time per month

- Odor

Monitoring Item	Measurement Points, Frequency
Complaints for bad odor	2 points at pumping station and the surroundings *
	1 time per month

3. Natural Environment

< Operation Period>

- Ecosystem

Monitoring Item	Measurement Points, Frequency
Salinity level at the discharging point and the	Total 10 points (every 5 m from the discharging point
surroundings of desalination plant	to perpendicular direction) * 1 time per 6 months

4. Social Environment

< Construction Period>

- Living / Livelihood

Monitoring Item	Measurement Points, Frequency
Fish catch volume at Fisheries Cooperative at Ouakam	Fishing ground at Ouakam area, 1 time per month
municipality	

< Operation Period>

- Living / Livelihood

Monitoring Item	Measurement Points, Frequency
Fish catch volume at Fisheries Cooperative at Ouakam	Fishing ground at Ouakam area, 1 time per month
municipality	

Appendix 6-3 Letter from DEEC regarding Survey on Environmental and Social Consideration necessary for CP-2, CP-3 and CP-4

MINISTERE DE L'ENVIRONNEMENT ET DU DEVELOPPEMENT DURABLE	Dakar, le
Direction de l'Environnement et des Etablissements Classés	
	LA DIRECTRICE
	A Monsieur Charles FALL Directeur Général Société Nationale des Eaux du Sénégal (SONES)
	<u>DAKAR</u>
Réf : BN/FMB/nº 002107 en date du 17 septemb	bre 2015
Objet : Demande d'avis d'évaluation environne de distribution d'eau Dakar ville, compo de dessalement d'eau de mer aux Mame	osante du projet de construction d'une usine
Monsieur le Directeur Général,	
J'accuse bonne réception de la correspondar susmentionné.	nce citée en référence et relative à l'objet
Après examen du document et la visite du trad l'Environnement et des Etablissements Classé consiste : à l'amélioration du réseau existant à Dakar par l'installation d'une conduite princip le renouvellement des conduites de distribution d	is (DEEC) a pris bonne note que le projet le distribution d'eau potable dans la zone de ale de distribution de 13,5 km de longueur et
Pris globalement, ce projet est visé par l'annex du Code de l'environnement, en son point 1 assainissement. Ainsi, il est soumis à un rég analyse environnementale initiale (AEI) préalabl	0 : Adduction d'eau rurale et urbaine et ime d'autorisation avec la réalisation d'une
Cette AEI pourra prendre en charge toutes les j associées à ce projet.	problématiques environnementales et sociales
A cet effet, veuillez vous rapprocher de la Di Etablissements Classés de Dakar (Boulevard D Tel : (221) 33 823 15 30 ; Email : <u>dreecdakar@y</u> dossier.	jily MBAYE, Immeuble FAHD 13 ^{eme} étage :
Je vous prie d'agréer, Monsieur le Directeur distinguée.	r Général, l'assurance de ma considération
Ampliation :	P/ La Directrice de l'Environnement
 DCPN (pour information); DREEC DK (pour information et suivi). 	et des Etablissements Classés, pi Cheiktr FOFANA

Translated in English

Republic of Senegal One People one Aim One Faith Ministry of Environment and Sustainable Development Directorate of Environment and Classified Establishments

N° 3 22MEDD/DEEC/DEIE.as Dakar, October 23rd 2015

THE DIRECTOR Attention to Mr Charles FALL General Director the Senegal National Water Company (SONES) DAKAR

Reference: *BN/FMB/n*° 002107 as of September 17, 2015

<u>Object</u>: Advisory request on environmental assessment relating to the water distribution network replacement in Dakar City, component of the Mamelles Sea Water Desalination Plant Construction Project

Dear Director General,

I acknowledge receipt of the letter issued in the above reference and relating to the Project aforementioned.

After reviewing the document and the visit of the pipe route on October 19th 2015, the Directorate of Environment and Classified Establishments took note that the Project consists of: *the improvement of the existing potable water distribution network in the Dakar area through the installation of one main distribution pipe of 13.5 km of length and the replacement of the existing distribution pipes with a length of 442 km.*

Globally taken, this Project is concerned by the **Annex 2** of the Decree N° 2001-282 implementing the Code of Environment in its **point N° 10 Rural and Urban Water Supply and Sanitation**. Therefore, it is subjected to an authorization regime with the implementation a <u>prior initial environmental analysis (IEA)</u>.

This IEA will be able to cover all the environmental and social issues relating to the implementation of the Project.

With regard to this, please contact the Regional Division of Environment and Classified Establishments of Dakar (Address: Boulevard Djily MBAYE, Immeuble FAHD 13ème Etage, Telephone: 33 823 15 30, Email: dreecdakar@yahoo.fr for the next instructions relating to this Project. Best regards,

> The Director of Directorate of Environment and Classified Establishments Cheikh FOFANA

<u>Cc</u>

- DCPN (for informing)
- DREEC DK (for informing and monitoring)

Appendix 8

This part was omitted due to confidentiality.

Appendix 9 Terms of the Reference of the Consulting Services

This part was omitted due to confidentiality.

Appendix 10

This part was omitted due to confidentiality.