Public-private Partnership Project for Water Supply and Sanitation in Sichuan Province

Stakeholder Engagement Plan (SEP)

Executing Agency: Jingyang Project Management Office

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Sichuan Zhongwang Safety & Environmental Technology Consulting Co., Ltd.

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# Abbreviations

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPP</td>
<td>Public-Private Partnership</td>
</tr>
<tr>
<td>SPV</td>
<td>Special Purpose Vehicle</td>
</tr>
<tr>
<td>GBV</td>
<td>Gender-Based Violence</td>
</tr>
<tr>
<td>SEA</td>
<td>Sexual Exploitation and Abuse</td>
</tr>
<tr>
<td>SEP</td>
<td>Stakeholder Engagement Plan</td>
</tr>
<tr>
<td>SN</td>
<td>Serial Number</td>
</tr>
<tr>
<td>PMO</td>
<td>Project Management Office</td>
</tr>
<tr>
<td>EIA</td>
<td>Environment Impact Assessment</td>
</tr>
<tr>
<td>SIA</td>
<td>Social Impact Assessment</td>
</tr>
<tr>
<td>RAP</td>
<td>Resettlement Action Plans</td>
</tr>
<tr>
<td>ESMP</td>
<td>Environmental and Social Management Plans</td>
</tr>
<tr>
<td>ESMF</td>
<td>Environmental and Social Management Framework</td>
</tr>
<tr>
<td>ESIA</td>
<td>Environment and Social Impact Assessment</td>
</tr>
<tr>
<td>ESCP</td>
<td>Environmental and Social Commitment Plan</td>
</tr>
<tr>
<td>RPF</td>
<td>Resettlement Policy Framework</td>
</tr>
<tr>
<td>DRC</td>
<td>Development and Reform Commission</td>
</tr>
</tbody>
</table>
1. Project introduction

1.1. Project objectives

The Project aims to achieve financially sustainable improvements of water supply, water quality and wastewater collection and treatment conditions in the rural areas of Jingyang District, Deyang Municipality, Sichuan Province through the introduction of the public-private partnership (PPP) model.

1.2 Project introduction

1.2.1 Project components

The Project involves 11 towns and townships administered by Jingyang District of Deyang City, including Dexin Town, Huangxu Town, Bailong Town, Xiaoquan Town, Xiaogan Town, Xinzhong Town, Shuangdong Town, Hexin Town, and Yangjia Town and so on. The main components of the Project include: (1) construction and upgrading of water supply facilities in the respective towns and townships, reinforcement and upgrading of rural water facilities, and construction and upgrading of rural sewage treatment facilities; (2) construction of the landscape improvement demonstration sites; (3) construction of the "Cloud Platform"; and (4) the technical assistance component. Figure 1.2.1-1 indicates the geographical location of the Project.
The Project comprises of four components, namely, the water supply and drainage component, the water environment improvement demonstration component and the Cloud Platform component as well as the technical assistance component, as detailed in Table 1.2.1-1 as follows:

Table 1.2.1-1: Key project components

<table>
<thead>
<tr>
<th>SN</th>
<th>Description</th>
<th>Construction works</th>
<th>Unit</th>
<th>Qty</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Water supply</td>
<td>Construction of Bailong Water Supply Station</td>
<td>No.</td>
<td>1</td>
<td>Involve 16946m²</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Upgrading of Xinliu Water Supply Station</td>
<td>No.</td>
<td>1</td>
<td>Involve 1520m²</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Upgrading of existing water supply station</td>
<td>No.</td>
<td>37</td>
<td>To be upgraded to pressure pump station</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction of water conveyance pipelines</td>
<td>km</td>
<td>152</td>
<td>Pipelines from the new water plant to existing water supply station</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction of water distribution pipelines</td>
<td>Km</td>
<td>695</td>
<td>Involving 44 villages</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction of pressure</td>
<td>No.</td>
<td>5</td>
<td>Involve</td>
</tr>
<tr>
<td>SN</td>
<td>Description</td>
<td>Construction works</td>
<td>Unit</td>
<td>Qty</td>
<td>Remarks</td>
</tr>
<tr>
<td>----</td>
<td>------------------------------------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>------</td>
<td>------</td>
<td>----------------------------------------------</td>
</tr>
<tr>
<td></td>
<td>Sewage treatment</td>
<td>pump station</td>
<td></td>
<td></td>
<td>1224m²</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Upgrading of existing WWTPs</td>
<td>No.</td>
<td>4</td>
<td>Involving 6 existing WWTPs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction of wastewater treatment station</td>
<td>No.</td>
<td>10</td>
<td>Located in low hill areas</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction of wastewater pump stations</td>
<td>No.</td>
<td>42</td>
<td>Involve 840m²</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Upgrading of septic tanks to wastewater pump stations</td>
<td>No.</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction of sewage pipelines</td>
<td>Km</td>
<td>875</td>
<td>Involving 57 villages</td>
</tr>
<tr>
<td></td>
<td>Demonstration site</td>
<td>Improvement of overall environment in the demonstration sites developed on the basis of the existing water landscape through installation of plank roads, pavilions, guardrails and landscaping and greening so as to create recreation and entertainment venues for local residents and fully demonstrate the accomplishments of rural construction.</td>
<td></td>
<td></td>
<td>Involving 11 villages in 8 towns</td>
</tr>
<tr>
<td></td>
<td>Cloud Platform</td>
<td>Procurement, installation, development and commissioning of equipment and software and replacement of smart water meters</td>
<td>Set</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Technical assistance</td>
<td>Research in promotion, capacity building and project management of PPP projects in the water sector</td>
<td>No.</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

1.2.2 Potential environmental and social impacts and mitigation measures

1. Potential environmental impacts and mitigation measures

(1) Potential environmental impacts

Waste gas and wastewater to be generated in the construction stagewill mainly comprises of dust and exhaust gas and wastewater to be generated mainly comprises of wastewater from washing and cleaning of construction vehicles and domestic sewage generated by the construction workers. Noise impacts in
the construction stage are mainly generated by machinery and transportation vehicles. The main solid wastes to be generated in the construction activities are waste earthwork, construction waste and domestic garbage. Soil erosion is the main impacts on the ecological environment in the construction stage.

In the operation stage, domestic sewage, equipment noise and staff domestic garbage may be generated; the environmental impacts of the drainage component will mainly be caused by effluent, odor and equipment noise to be generated by the wastewater treatment plants (stations) and grid residue and sludge from the wastewater treatment processes as well as domestic garbage to be generated by the staff; visitors at the landscape improvement demonstration sites may generate domestic garbage.

(2) Mitigation measures for the potential environmental impacts

In the construction stage, excavation shall be prohibited outside the boundary redline and construction sites shall be properly enclosed and protected; foundation pits on the side of the Tudi Temple shall be excavated vertically and grouted to protect the vertical surfaces.

2. Potential social impacts and mitigation measures

(1) Potential social impacts

In the construction stage, non-local construction workers may generate certain impacts on local community; the increase of transportation vehicles may cause impacts on the traffic safety in the local community; permanent land acquisition, house demolition and temporary land occupation may also generate social impacts in the construction stage.

In the operation stage, water price may rise due to the implementation of the Project.
(2) Mitigation measures for the potential social impacts

In the construction stage of the Project, stronger efforts shall be made in management of construction workers and transportation vehicles, and implementation of the land and housing acquisition policies as well as improvement of information disclosure and public participation.

1.3 Project stages

During the feasibility study and design stage, stakeholder consultations was carried out in March and September 2019 to decide project siting, land occupation rationality, planning compliance, intake position and capacity, and scope of water source protection so as to identify the viability and feasibility of the project design.

At construction stage between project effectiveness and end of 2024,

At operation stage planned for beginning of 2025,

2. Stakeholder engagement activities implemented in the past

2.1 First-round stakeholder engagement activities

2.1.1 Information disclosure

In March 2019, the PMO and the EIA and SIA agencies of the Project implemented the information disclosure of the Project, during which the basic information and potential environmental and social impacts of the Project were disclosed as shown in Table 2.1.1-1.
<table>
<thead>
<tr>
<th>S.N</th>
<th>Method</th>
<th>Time</th>
<th>Location</th>
<th>Objectives</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Internet</td>
<td>March 6, 2019</td>
<td>Public information website of Jingyang District People's Government (<a href="http://www.tfjy.gov.cn/govopen/show.cdcb?id=35902">http://www.tfjy.gov.cn/govopen/show.cdcb?id=35902</a>)</td>
<td>Stakeholders; to make stakeholders aware of project profiles and feedback channels, etc.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Newspaper</td>
<td>March 11, 2019</td>
<td>Deyang Daily</td>
<td>Stakeholders; to make stakeholders aware of project profiles and feedback channels, etc.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Bulletin boards Radio</td>
<td>March 6, 2019</td>
<td>Bulletin boards of every village committee involved by the Project</td>
<td>Stakeholders; to make stakeholders aware of project profiles and feedback channels, etc. Village / community liaison officers are required to notify women, disabled persons and registered poor households of the project information.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Meetings</td>
<td>March 11, 2019</td>
<td>Meeting room of Water Resources Bureau</td>
<td>Staff of existing water supply and wastewater treatment plants (stations); to make stakeholders aware of project profiles and feedback channels, etc.</td>
<td>Disclosure of supplementary information to vulnerable groups</td>
</tr>
<tr>
<td>5</td>
<td>Oral communication and notification</td>
<td>March 2019</td>
<td>Visits and notification in person by village / community liaison officers</td>
<td>Women; to make stakeholders aware of project profiles and feedback channels, etc.</td>
<td>Disclosure of supplementary information to vulnerable groups</td>
</tr>
<tr>
<td>6</td>
<td>Oral</td>
<td>March 2019</td>
<td>Visits and notification in disabled persons</td>
<td>Disabled persons; to make stakeholders aware of project profiles and feedback channels, etc.</td>
<td>Disclosure of</td>
</tr>
<tr>
<td>S.N</td>
<td>Method</td>
<td>Time</td>
<td>Location</td>
<td>Objectives</td>
<td>Remarks</td>
</tr>
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<td>-----</td>
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<td>-----------------------------------------------</td>
<td>---------------------------------------------------------------------------</td>
<td>----------------------------------------------</td>
</tr>
<tr>
<td>7</td>
<td>Oral communication and notification</td>
<td>March 2019</td>
<td>Visits and notification in person by village / community liaison officers</td>
<td>Registered poor households; to make stakeholders aware of project profiles and feedback channels, etc.</td>
<td>Disclosure of supplementary information to vulnerable groups</td>
</tr>
</tbody>
</table>
2.1.2 Consultations

The first round stakeholder consultation was conducted by the PMO, the EIA and SIA agencies in March 2019 mainly through start-up workshops, discussions, interviews and questionnaire survey. Information regarding such consultations is included in Table 2-2.
### Table 2.1.2-2 Summary of first round stakeholder consultations

<table>
<thead>
<tr>
<th>SN</th>
<th>Methods</th>
<th>Time</th>
<th>Place</th>
<th>Objectives</th>
<th>Feedback</th>
<th>Responsive actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mobilization workshops</td>
<td>March 2019</td>
<td>Meeting rooms of township / town governments</td>
<td>Heads of township/town governments, village / community directors; providing stakeholder consultation trainings; totally 11 mobilization workshops held.</td>
<td>Positively supporting project construction; stakeholder liaison officers at the township / town and community / village level identified</td>
<td>/</td>
</tr>
</tbody>
</table>
| 2  | Discussions         | March 2019 | Meeting rooms of village committees        | Resident representatives; to notify in person the project information, communicating and listening to opinions and appeals; totally 6 discussions organized.                                                  | (1) Most stakeholders are supportive to the Project. (2) Villagers of Group 5 of Lingmiao Village presented the following opinions and suggestions:  
   - Sewage leakage is not allowed although consent is given to the construction of a sewage pump station in the village;  
   - The sewage station must not be located too                                                                                                                 | (1) An Environmental and Social Management Plan (ESMP) and other relevant documents will be prepared and implemented them during the implementation stage and the operational stage of the Project. (2) Sewage treatment fees will be priced and collected in strict accordance with the national. |
<p>| 3  | Discussions         | March 2019 | Meeting rooms of Water Resources Bureau | Staff of existing water supply and wastewater treatment plant (stations); collecting information about and consulting about job changes with the staff of existing water supply and wastewater treatment plant (stations). |                                                                                                                                                                                                           |                                                                                   |
| 4  | Discussions         | March 2019 | Meeting rooms of village committees        | Women; to notify in person the project information, communicating and listening to opinions and                                                                                                           |                                                                                                                                                                                                           |                                                                                   |</p>
<table>
<thead>
<tr>
<th>SN</th>
<th>Methods</th>
<th>Time</th>
<th>Place</th>
<th>Objectives</th>
<th>Feedback</th>
<th>Responsive actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Discussions</td>
<td>March 2019</td>
<td>Meeting rooms of village committees</td>
<td>Registered poor households; to notify in person the project information, communicating and listening to opinions and appeals.</td>
<td>close to the residential area and produce impacts on the residents.</td>
<td>provincial, municipal, and district price setting methods and procedures, and a hearing will be held. (3) Discussions and communications were held with and further explanations were provided to the residents who are not supportive to the Project and they have become supportive after such communications.</td>
</tr>
<tr>
<td>6</td>
<td>Face-to-face interviews</td>
<td>March 2019</td>
<td>Household survey</td>
<td>Disabled persons; disabled persons unable to attend a symposium or fill out a questionnaire were visited and consulted by the village/community liaison officers during household surveys.</td>
<td></td>
<td>(3) Villagers of Group 4 of Hongfu Village hope that the wastewater treatment fee to be collected during operation will be reasonable. (4) 2 respondents disagree with the project construction; 7 respondents disagree with project siting.</td>
</tr>
<tr>
<td>7</td>
<td>Telephone interviews</td>
<td>May 2019</td>
<td>/</td>
<td>Huangxu Prison; to understand their attitude towards project construction and verify that the Project does not involve the use of the manpower and material resources from the two prisons and one center as the large water users in the operation stage.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Face-to-face interviews</td>
<td>March 2019</td>
<td>Meeting rooms of Resident representatives; to communicate in person</td>
<td>appeals; totally 6 discussions organized, with a women participation rate of about 30%.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SN</td>
<td>Methods</td>
<td>Time</td>
<td>Place</td>
<td>Objectives</td>
<td>Feedback</td>
<td>Responsive actions</td>
</tr>
<tr>
<td>----</td>
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<td>------------------------------</td>
<td>---------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------</td>
<td>--------------------</td>
</tr>
<tr>
<td></td>
<td>Questionnaire</td>
<td>March 2019</td>
<td>Household survey</td>
<td>Directly affected stakeholders: end water users, schools, businesses and institutions, water supply and drainage station employees, etc.; to consult the opinions and suggestions of these groups on their attitudes to the Project and the environmental and social impacts; totally 2,498 feedbacks were received from individuals, 61 from grassroots organizations and 47 from businesses and institutions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>survey</td>
<td></td>
<td>village committees</td>
<td>and listen to opinions and appeals; totally 167 persons interviewed.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2.2 Second-round stakeholder engagement activities

2.2.1 Information disclosure

In September 2019, the PMO and the SIA agencies of the Project implemented the 2\textsuperscript{nd} round information disclosure of the Project, during which the SIA, RAP and other documents of the Project were disclosed. Opinions and suggestions by the consulted stakeholders are shown in Table 2.2.1-1 as follows.

Table 2.2.1-1 Summary of Second Round Information Disclosure

<table>
<thead>
<tr>
<th>S.N</th>
<th>Method</th>
<th>Time</th>
<th>Location</th>
<th>Objectives</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Internet</td>
<td>Sept. 3, 2019</td>
<td>Public information website of Jingyang District People’s Government (<a href="http://www.tfjy.gov.cn/govopen/show.cdc8?id=38585">http://www.tfjy.gov.cn/govopen/show.cdc8?id=38585</a>)</td>
<td>Stakeholders; to make stakeholders aware of project SIA, RAP contents and feedback channels, etc.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bulletin boards Radio</td>
<td>Sept. 3 - 6, 2019</td>
<td>Bulletin boards of every village committee involved by the Project</td>
<td>Stakeholders; to make stakeholders aware of project SIA, RAP contents and feedback channels, etc. Village / community liaison officers are required to notify women, disabled persons and registered poor households of the project information and consult their opinions and suggestions.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Oral communication and notification</td>
<td>Sept. 6, 2019</td>
<td>Visits and notification in person by Water Affairs Bureau officers</td>
<td>Employees of existing water supply and wastewater treatment plants (stations): to make stakeholders aware of Disclosure of supplementa ry information</td>
<td></td>
</tr>
<tr>
<td>S.N</td>
<td>Method</td>
<td>Time</td>
<td>Location</td>
<td>Objectives</td>
<td>Remarks</td>
</tr>
<tr>
<td>-----</td>
<td>----------------------------------------</td>
<td>---------------</td>
<td>---------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>4</td>
<td>Oral communication and notification</td>
<td>Sept. 6, 2019</td>
<td>Visits and notification in person by Water Affairs Bureau officers</td>
<td>Women: to make stakeholders aware of project SIA, RAP contents and feedback channels, etc.</td>
<td>Disclosure of supplementary information to vulnerable groups</td>
</tr>
<tr>
<td>5</td>
<td>Oral communication and notification</td>
<td>Sept. 6, 2019</td>
<td>Visits and notification in person by village / community liaison officers</td>
<td>Disabled persons; to make stakeholders aware of project SIA and RAP contents and feedback channels, etc.</td>
<td>Disclosure of supplementary information to vulnerable groups</td>
</tr>
<tr>
<td>6</td>
<td>Oral communication and notification</td>
<td>Sept. 6, 2019</td>
<td>Visits and notification in person by village / community liaison officers</td>
<td>Registered poor households; to make stakeholders aware of project SIA and RAP contents and feedback channels, etc.</td>
<td>Disclosure of supplementary information to vulnerable groups</td>
</tr>
</tbody>
</table>

The 2nd round stakeholder consultation was then conducted by the PMO and the EIA agencies mainly to disclose information on the contents of the ESMP, ESMF and ESIA Report of the Project. Information regarding such consultations is included in Table 2.2.1-2.
<table>
<thead>
<tr>
<th>SN</th>
<th>Methods</th>
<th>Time</th>
<th>Place</th>
<th>Objectives</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Internet</td>
<td>Sept. 20, 2019</td>
<td>Public information website of Jingyang District People’s Government</td>
<td>Stakeholders; to make stakeholders aware of contents of the project ESMP, ESMF, ESIA Report (electronic documents and printed copies stored at each town / township and PMO) and feedback channels, etc.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bulletin boards, radio</td>
<td>Sept. 23 - 25, 2019</td>
<td>Bulletin boards of every village committee involved by the Project</td>
<td>Stakeholders; to make stakeholders aware of contents of the project ESMP, ESMF, ESIA Report (electronic documents and printed copies stored at each town / township and PMO) and feedback channels, etc.</td>
<td></td>
</tr>
</tbody>
</table>
2.2.2 Consultations

The second round stakeholder consultation was conducted by the PMO, the EIA and SIA agencies in September 2019 mainly through discussions, online workgroups. Information regarding such consultations is included in Table 2.2.2-1.

Table 2.2.2-1 Summary of second round stakeholder consultations

<table>
<thead>
<tr>
<th>SN</th>
<th>Methods</th>
<th>Time</th>
<th>Place</th>
<th>Objectives</th>
<th>Feedback</th>
<th>Responsive actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discussions</td>
<td>September 2019</td>
<td>Meeting rooms of Huangxu Town / Shuangdong Town Government</td>
<td>Heads of township/town governments, village / community directors, villager representatives; explaining and answering environmental questions of the Project and notifying methods and channels of obtaining the reports.</td>
<td>Positively supporting project construction;</td>
<td>/</td>
</tr>
<tr>
<td>2</td>
<td>Discussions</td>
<td>September 2019</td>
<td>Meeting room of Jingyang District Government</td>
<td>Township officials, representatives from water stations. To seek comments from affected persons on transition plan of water stations.</td>
<td>Support project construction. Prepare transition plan.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Online workgroups</td>
<td>September 2019</td>
<td>Government work groups of Jingyang District</td>
<td>Government agencies; consulting government agencies about their opinions and suggestions on the SIA and RAP documents of the Project.</td>
<td>Land Preparation and Reclamation Center of Jingyang District amended parts of the documents.</td>
<td>Already updated.</td>
</tr>
</tbody>
</table>
3. Identification and analysis of stakeholders

3.1. Identification and analysis of environmental stakeholders

3.1.1 Identification of stakeholders following the EIA process

The directly affected parties from the environmental perspective are identified to be the sensitive receptors within the geographical scope of the project's environmental impacts assessment for each environmental factor, as required in national environmental impacts assessment technical guidelines (HJ2.4-2009, HJ2.3-2018, HJ2.2-2018, HJ19-2011), including residents, schools, hospitals, nurseries, elderly care centers, governments, public greenlands, etc.:

1) Noise: 200m outside the boundary of construction sites and 200m on each side of the pipelines;

2) Surface water: 500m upstream and 3km downstream of the wastewater discharge outlets;

3) Air environment: Class III EIA requires no identification of the EIA scope of air environment;

4) Ecological environment: 300m outside the boundary of construction sites and 200m on each side of the pipelines;

5) Community safety: communities and schools in the project area.

Sensitive receptors and directly affected parties identified based on the aforesaid criteria are detailed in Annex 1 and Annex 2.

3.1.2 Identification of Other Interested Parties

Based on the EIA and the ESS 10, following entities are identified as other interested parties, see Table 3.1.2.

Table 3.1.2-1: Analysis of other interested parties of
## Environmental Impacts

<table>
<thead>
<tr>
<th>SN</th>
<th>Name of direct stakeholders</th>
<th>Rights / responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ecology and Environment Bureau</td>
<td>Responsible for environmental impacts of noise, waste gas, solid wastes and ecological impacts generated in the construction and operation stage of the Project and arrangement of wastewater discharge outlets of the drainage component.</td>
</tr>
<tr>
<td>2</td>
<td>Water Resources Bureau</td>
<td>Responsible for justifying water resources, reviewing and approving water and soil conservation and granting permits of river crossing for the Project.</td>
</tr>
<tr>
<td>3</td>
<td>Transportation Bureau</td>
<td>Responsible for traffic coordination and granting permits of road crossing in the construction stage of the Project.</td>
</tr>
<tr>
<td>4</td>
<td>Expressway Administration Office</td>
<td>Permits are to be obtained from the Expressway Administration Office for crossing expressways under the Project.</td>
</tr>
<tr>
<td>5</td>
<td>Local cultural relics management authority</td>
<td>Protecting cultural relics protection units at and above the county level.</td>
</tr>
<tr>
<td>6</td>
<td>Railway authority</td>
<td>Permits are to be obtained from the railway authority for crossing railways under the Project.</td>
</tr>
<tr>
<td>7</td>
<td>No. 1 and No. 2 Administration Division of Dujiangyan Renmin Canal</td>
<td>Permits are to be obtained from No. 1 and No. 2 Administration Division of Dujiangyan Renmin Canal for water extraction for the Project.</td>
</tr>
<tr>
<td>8</td>
<td>Agricultural and Rural Affairs Bureau</td>
<td>Management of water ecology.</td>
</tr>
</tbody>
</table>
### 3.1.3 Need analysis of environmental stakeholders

**Table 3.1.3: Need analysis of environmental stakeholders**

<table>
<thead>
<tr>
<th>Stakeholder</th>
<th>Stakeholder group</th>
<th>Key characteristics</th>
<th>Language need</th>
<th>Preferred notification method</th>
<th>Special needs</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Directly affected parties</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local residents</td>
<td>School faculty and students</td>
<td>Approximately 12,500 persons, mostly living in rural areas with farming income as their main source of income; Not highly educated: about 30% at and below primary school and 3% with a college education background.</td>
<td>Mandarin, Sichuan dialect</td>
<td>Written notice, telephone, village broadcast</td>
<td>Providing project charts and diagrams and explaining project information in non-technical language. Other needs to be determined based on village/community needs. Sichuan dialect needed for the elderly residents.</td>
</tr>
<tr>
<td></td>
<td>Business and institutions</td>
<td>17 schools, mainly primary schools and junior middle schools of a small scale.</td>
<td>Mandarin</td>
<td>Written notice, telephone, village broadcast</td>
<td>Consultations during non-vacation periods or spare time;</td>
</tr>
<tr>
<td></td>
<td>Songbai Village</td>
<td>Songbai Village with a population of about 6,000; The Tudi Temple was built in 2010 invested by the village and with a land occupation area of 10m². Built by and for local villagers,</td>
<td>Mandarin, Sichuan dialect</td>
<td>Telephone</td>
<td>Interviews required; public meetings.</td>
</tr>
<tr>
<td>Stakeholder</td>
<td>Stakeholder group</td>
<td>Key characteristics</td>
<td>Language need</td>
<td>Preferred notification method</td>
<td>Special needs</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>--------------------------------</td>
<td>--------------------------------------</td>
</tr>
<tr>
<td>Other interested parties</td>
<td>Government departments</td>
<td>the temple is not a protected site.</td>
<td>Mandarin</td>
<td>Written notice, email, telephone</td>
<td>Consultations on work days; interviews required</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ecology and Environment Bureau, Water Resources Bureau, Transportation Bureau, Expressway Administration Office, local cultural relics authority, railway authority, No. 1 and No. 2 Administration Office of Dujiangyan Renmin Canal, Agricultural and Rural Affairs Bureau</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
3.2 Identification and analysis of social stakeholders

3.2.1 Identification of stakeholders following the SIA process

The social stakeholders identified under the Project are all the users of the water supply and sanitation services provided under the Project, including local residents, schools, businesses and institutions, Huangxu Prison (a special large water user), residents affected by land acquisition and resettlement and employees of water supply and wastewater treatment plants (stations) affected by job changes due to project implementation. See Annex 3, 4, 5, 6, 7 and 8 for the detailed lists.

1) End users

The Project involves 88 administrative villages in the 11 towns and townships of Yangjia Town, Xiaoquan Town, Xinzhou Town, Shuangdong Town, Hexin Town, Dexin Town, Bailong Town, Huangxu Town, Xiaogan Town, Tianyuan Town and Donghu Township. The end users of the Project mainly include:

(1) Local residents

The Project involves 88 administrative villages in the 11 towns and townships of Yangjia Town, Xiaoquan Town, Xinzhou Town, Shuangdong Town, Hexin Town, Dexin Town, Bailong Town, Huangxu Town, Xiaogan Town, Tianyuan Town and Donghu Township. The main stakeholders are residents of the 88 villages.

(2) Schools

Totally 17 schools are involved. These are beneficiaries who may have recommendations to project design, but not negatively affected.

(3) Businesses and institutions

Totally 32 businesses and institutions are involved. These are
beneficiaries, not negatively affected. Since they are big water users, may have recommendations for project design and operation.

(4) Huangxu Prison

Huangxu Prison comprises of Sichuan Deyang Prison, Sichuan Aba Prison, and Sichuan Women’s Compulsory Isolation and Drug Rehabilitation Center, referred to as “two prisons and one center”. Project will provide water supply and waste water treatment services to the prison. Project will not use any products or labor from the prison.

2) Employees of water supply and wastewater treatment plants

A total of 115 contracted workers and among them 39 temporary workers. There are potentially negative impacted persons if they face redundancy as a result of consolidation of water facilities. Those who are to retained will be potentially beneficiaries. A transparent and meaningful consultation process is to be included in the transition plan that will decide the criteria for retaining, laying off, and retirement.

3) Residents affected by land acquisition and resettlement

The Project will involve land acquisition or resettlement due to the construction of new wastewater treatment stations and pump stations, water supply plants and stations, pressure pump stations and protection of water sources. Details of residents affected by land acquisition and resettlement are shown in Annex 8.

3.2.2 Identification of other interested parties

Based on the SIA and the ESS 10, following entities are identified as other interested parties:

<table>
<thead>
<tr>
<th>SN</th>
<th>Name of Rights and responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Natural Resources and Planning Bureau Responsible for management of land acquisition and resettlement and</td>
</tr>
<tr>
<td>SN</td>
<td>Name of Bureau or Office</td>
</tr>
<tr>
<td>----</td>
<td>--------------------------</td>
</tr>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transportation Bureau</td>
</tr>
<tr>
<td>3</td>
<td>Expressway Administration Office</td>
</tr>
<tr>
<td>4</td>
<td>Railway authority</td>
</tr>
<tr>
<td>5</td>
<td>Public Complaints and Proposals Bureau</td>
</tr>
<tr>
<td>6</td>
<td>Water Resources Bureau</td>
</tr>
<tr>
<td>7</td>
<td>Human Resources and Social Security Bureau</td>
</tr>
<tr>
<td>8</td>
<td>Public Security Bureau</td>
</tr>
<tr>
<td>9</td>
<td>Safety Supervision Bureau</td>
</tr>
<tr>
<td>10</td>
<td>Finance Bureau</td>
</tr>
<tr>
<td>11</td>
<td>Stability Maintenance Office</td>
</tr>
<tr>
<td>12</td>
<td>Price Bureau</td>
</tr>
<tr>
<td>13</td>
<td>Disabled Association</td>
</tr>
<tr>
<td>14</td>
<td>Women’s Federation</td>
</tr>
</tbody>
</table>
### 3.2.3 Need analysis of social stakeholders

#### Table 3.2.3: Need analysis of social stakeholders

<table>
<thead>
<tr>
<th>Stakeholder</th>
<th>Stakeholder group</th>
<th>Key characteristics</th>
<th>Language need</th>
<th>Preferred notification method</th>
<th>Special needs</th>
</tr>
</thead>
<tbody>
<tr>
<td>All parties affected by the Project</td>
<td>Local residents</td>
<td>Approximately 200,000 persons, mostly living in rural areas with farming income as their main source of income; Not highly educated: about 30% at and below primary school and 3% with a college education background. Poor population: 334 persons.</td>
<td>Mandarin Sichuan dialect</td>
<td>Written notice, telephone, village broadcast</td>
<td>Providing project charts and diagrams and explaining project information in non-technical language. Other needs to be determined based on village/community needs. Sichuan dialect needed for the elderly residents.</td>
</tr>
<tr>
<td>School faculty and students</td>
<td>17 schools, mainly primary schools and junior middle schools of a small scale.</td>
<td>Mandarin</td>
<td>Written notice, telephone, village broadcast</td>
<td>Consultations during non-vacation periods or spare time;</td>
<td></td>
</tr>
<tr>
<td>Businesses and institutions</td>
<td>31 businesses and institutions, mainly health centers and small businesses.</td>
<td>Mandarin</td>
<td>Written notice, telephone</td>
<td>Consultations on work days</td>
<td></td>
</tr>
<tr>
<td>Huangxu Prison</td>
<td>Sichuan Deyang Prison, Sichuan Aba Prison, Sichuan Women’s Compulsory Isolation and Drug Rehabilitation Center, referred to as “two prisons and one center”.</td>
<td>Mandarin</td>
<td>Written notice, Telephone</td>
<td>Site visits not allowed; telephone interviews on work days.</td>
<td></td>
</tr>
<tr>
<td>Stakeholder</td>
<td>Stakeholder group</td>
<td>Key characteristics</td>
<td>Language need</td>
<td>Preferred notification method</td>
<td>Special needs</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>-------------------------------</td>
<td>---------------------------------------------------</td>
</tr>
<tr>
<td>Residents affected by resettlement</td>
<td>Approximately 80 households, mainly living on farming.</td>
<td>Mandarin</td>
<td>Mandatory notice, telephone</td>
<td>Household survey; interpretation of RPF and RAP.</td>
<td></td>
</tr>
<tr>
<td>other interested parties</td>
<td>Jingyang District Government, Natural Resources and Planning Bureau, Transportation Bureau, Expressway Administration Office, Agricultural and Rural Affairs Bureau, Public Complaints and Proposals Bureau, Water Resources Bureau, Finance Bureau, Human Resources and Social Security Bureau, Public Security Bureau, Safety Supervision Bureau, Stability Maintenance Office, Disabled Association, Women’s Federation</td>
<td>Mandarin</td>
<td>Written notice, email, telephone</td>
<td>Consultations on work days; interviews required.</td>
<td></td>
</tr>
</tbody>
</table>
3.3 Identification of other stakeholders

Other stakeholders are primarily those with relationships of interest with the Project (or other interested parties). Although not directly affected, these stakeholders have a broader understanding of the social characteristics of the project area and the local population and will be directly or indirectly engaged in the Project.

3.4 Vulnerable groups / individuals

3.4.1 Identification of vulnerable groups / individuals

Vulnerable groups / individuals are those more likely to be adversely affected by or restricted in terms of benefiting from the Project and are easily excluded from and thus disabled to be fully engaged in the mainstream consultation process, therefore, requiring appropriate measures and assistance to ensure their full engagement in the project activities. The vulnerable groups of the Project include women, disabled people, registered poor households, and employees of existing water supply plants (stations) and wastewater treatment plants (stations).

Table 3.4.1-1 Analysis of vulnerable groups / individuals

<table>
<thead>
<tr>
<th>Name of vulnerable group</th>
<th>Cause analysis</th>
<th>Special needs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Women</td>
<td>Women have limited opportunities to engage in consultations since they need to take care of children and the elderly; Women are in a disadvantaged position in family due to traditional mindset.</td>
<td>Consultation needs to take place when it is convenient for women to attend. Interviews took place at participants homes.</td>
</tr>
<tr>
<td>Category</td>
<td>Description</td>
<td>Solutions</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Disabled</td>
<td>Persons with hearing disabilities have limited opportunities to engage in consultations due to obstacles of communication; Handicapped persons have limited opportunities to engage in consultations due to inconvenience of movement.</td>
<td>Sign language interpreters needed for persons with hearing disabilities; Home visits needed for consultation with persons with mobility difficulties.</td>
</tr>
<tr>
<td>Registered poor households</td>
<td>Water tariff will increase the livelihood pressure of the registered poor households who mainly engage in farming.</td>
<td>Sichuan dialect needed for the elderly residents. Visits needed for consultation with handicapped poor households. Consultations focused on added cost, and whether there are means of subsidy. This could be further raised during public hearings on water price.</td>
</tr>
<tr>
<td>Employees of existing water treatment plants (stations) and wastewater treatment plants (stations)</td>
<td>Due to the consolidation of existing facilities under the Project, employment uncertainty will be brought to more than 100 employees of the existing water supply and wastewater treatment plants (stations), and they are in a disadvantage position to influence the transition arrangement.</td>
<td>Transparent and widely consulted decision making process will be adopted, transition plan needs to demonstrate sufficient meaningful participation in consultation.</td>
</tr>
</tbody>
</table>
3.4.2 Need analysis of vulnerable groups / individuals

The potential needs of the stakeholders are summarized in the table below, which describes the key characteristics and specific needs of each stakeholder.
<table>
<thead>
<tr>
<th>Stakeholder group</th>
<th>Key characteristics</th>
<th>Language need</th>
<th>Preferred notification method</th>
<th>Special needs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employees of water supply and drainage entities</td>
<td>123 contract workers (generally town government or village committee staff on a part-time basis), 39 temporary workers (local residents on a part-time basis), generally 40-60 years old with an education background of junior high school or high school.</td>
<td>Mandarin</td>
<td>Written notice, telephone</td>
<td>Consultations on work days;</td>
</tr>
<tr>
<td>Women</td>
<td>Accounting 50% of total population; not highly educated; approximately 30% at and below primary school and 3% with a college education background; mostly housewives.</td>
<td>Mandarin</td>
<td>Written notice, telephone</td>
<td>Non-holiday, non-weekend, child care and consultations by female staff required.</td>
</tr>
<tr>
<td>Disabled persons</td>
<td>Not highly educated, mostly farmers.</td>
<td>Mandarin</td>
<td>Written notice, telephone</td>
<td>Confirmation required with township, village/community liaison officials, sign language interpreters needed for deaf-mute persons; Braille for blind persons; guardians needed for communication with mentally handicapped</td>
</tr>
<tr>
<td>Stakeholder group</td>
<td>Key characteristics</td>
<td>Language need</td>
<td>Preferred notification method</td>
<td>Special needs</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>-----------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Registered poor households</td>
<td>334 persons, not highly educated, mostly farmers.</td>
<td>Mandarin Sichuan dialect</td>
<td>Written notice, Telephone</td>
<td>Sichuan dialect needed for the elderly residents.</td>
</tr>
</tbody>
</table>
4. Stakeholder consultation plan

4.1. Purpose and schedule

4.1.1 Purpose

To improve project design and achieve sustainable environmental and social development of the Project.

4.1.2 schedule

Stakeholder consultations shall be carried out throughout the project cycle, including the feasibility study stage, construction stage and operation stage of the Project. See Table 4.1-1 for the specific schedule.

<table>
<thead>
<tr>
<th>Project stage</th>
<th>Timeframe</th>
<th>Time and channel of information disclosure</th>
</tr>
</thead>
<tbody>
<tr>
<td>FS stage</td>
<td>1(^{st}) round: March 2019; 2(^{nd}) round: September 2019</td>
<td>1(^{st}) round: March 2019; 2(^{nd}) round: July 2019; Information disclosure and feedback channel: Public information website of Jingyang District; ESCP will also be disclosed via the same channel.</td>
</tr>
<tr>
<td>Construction stage</td>
<td>December each year between 2020-2024</td>
<td>December; Information disclosure and feedback channel: Public information website of Jingyang District; updated ESCP will also be disclosed via the same channel.</td>
</tr>
<tr>
<td>Operation stage</td>
<td>December, each year after 2024</td>
<td>Feedback from stakeholders will be collected through project GRM channel on daily basis, and addressed through the GRM mechanism; Independent monitoring team will engage with land acquisition and resettlement affected persons through interviews and questionnaire surveys to monitor implementation of RAP, and findings will be reflected in the bi-annual monitoring reports.</td>
</tr>
</tbody>
</table>

Table 4.1.2-1: schedule of stakeholder consultations
<table>
<thead>
<tr>
<th>Project stage</th>
<th>Timeframe</th>
<th>Time and channel of information disclosure</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>After end of 2024</td>
<td>Feedback/complaints from stakeholders will be collected and addressed through Project GRM on daily basis.</td>
</tr>
</tbody>
</table>

**4.2 Proposed information disclosure approaches**

The proposed information disclosure approaches are described in Table 4.2-1 as follows.
<table>
<thead>
<tr>
<th>Project stage</th>
<th>Information to be disclosed</th>
<th>Proposed methods</th>
<th>Schedule: place / date</th>
<th>Target stakeholder</th>
<th>Percentage of accessible stakeholders</th>
<th>Responsible person</th>
</tr>
</thead>
<tbody>
<tr>
<td>FS Stage</td>
<td>1st Round information disclosure: Project information, Stakeholder Engagement Plan (SEP)</td>
<td>Internet; Newspaper; Bulletin boards; Radio</td>
<td>Public website of Jingyang District Government, Deyang Daily, bulletin boards of village committees/ March 2019</td>
<td>Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.</td>
<td>60% of villagers have access to public website of Jingyang District, Deyang Daily and the other 40% can be connected via radio and announcements on bulletin boards.</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
<tr>
<td></td>
<td>2nd Round information disclosure: EIA Report, SIA Report, ESMP, SEP, SEF, ESCP</td>
<td>Internet Bulletin boards Radio</td>
<td>Jingyang District Government public website, village committee bulletin board / August 2019</td>
<td>Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.</td>
<td>60% of villagers have access to public website of Jingyang District, announcements on bulletin boards and the other 40% can be connected via radio.</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
<tr>
<td></td>
<td>2nd Round information disclosure: RP, RPF</td>
<td>Internet Bulletin boards</td>
<td>Jingyang District Government</td>
<td>Households affected by land acquisition and</td>
<td>60% of villagers have access to public website of</td>
<td>PMO liaison official Town/township</td>
</tr>
</tbody>
</table>

Table 4.2-1 Proposed methods of information disclosure
<table>
<thead>
<tr>
<th>Project stage</th>
<th>Information to be disclosed</th>
<th>Proposed methods</th>
<th>Schedule: place / date</th>
<th>Target stakeholder</th>
<th>Percentage of accessible stakeholders</th>
<th>Responsible person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction stage</td>
<td>Executive report of the Environmental and Social Management Plan, Stakeholder Engagement Plan and Environmental and Social Commitment Plan, including monitoring results.</td>
<td>Radio</td>
<td></td>
<td>resettlement</td>
<td>Jingyang District, announcements on bulletin boards and the other 40% can be connected via radio.</td>
<td>government official Village / community official</td>
</tr>
<tr>
<td>Construction stage</td>
<td>Executive report of the Resettlement Plan, including monitoring results.</td>
<td>Internet, bulletin boards</td>
<td>Jingyang District Government public website, village committee bulletin board, construction camps/Year 2020 ~2024</td>
<td>Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.</td>
<td>60% of villagers have access to public website of Jingyang District, announcements on bulletin boards and the other 40% can be connected via radio.</td>
<td>PMO liaison official Liaison Official of SPV Corporation, Town/township government official Village / community official</td>
</tr>
<tr>
<td>Construction stage</td>
<td>Executive report of the Resettlement Plan, including monitoring results.</td>
<td>Internet, bulletin boards</td>
<td>Jingyang District Government public website, village committee bulletin board,</td>
<td>Households affected by land acquisition and resettlement</td>
<td>60% of villagers have access to public website of Jingyang District, announcements on bulletin boards and the other 40% can be connected via radio.</td>
<td>PMO liaison official Liaison Official of SPV Corporation, Town/township government official Village / community official</td>
</tr>
<tr>
<td>Project stage</td>
<td>Information to be disclosed</td>
<td>Proposed methods</td>
<td>Schedule: place / date</td>
<td>Target stakeholder</td>
<td>Percentage of accessible stakeholders</td>
<td>Responsible person</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------------------</td>
<td>------------------</td>
<td>------------------------</td>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>Operation stage</td>
<td>Executive report of the Environmental and Social Management Plan and Sludge Management Plan, including monitoring results.</td>
<td>Internet, bulletin boards</td>
<td>construction camps/Year 2020 ~2024</td>
<td>Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.</td>
<td>60% of villagers have access to public website of Jingyang District, announcements on bulletin boards and the other 40% can be connected via radio.</td>
<td>Liaison Official of SPV Corporation, Town/township government official Village / community official</td>
</tr>
</tbody>
</table>

Statement: Public opinions and improvement suggestions are warmly welcomed.
## 4.3 Proposed consultation approaches

Table 4.3-1: Proposed consultation approaches for environmental impacts in the Project

<table>
<thead>
<tr>
<th>Project stage</th>
<th>Issues</th>
<th>Approaches</th>
<th>Schedule: place / date</th>
<th>Target stakeholder</th>
<th>Responsible person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preparation</td>
<td>Screening of environmental and social issues</td>
<td>public meetings, questionnaires</td>
<td>Village committees/March 2019</td>
<td>Local residents</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
<tr>
<td></td>
<td>Traffic safety</td>
<td>public meetings, questionnaires</td>
<td>Schools /March 2019</td>
<td>Teachers and students from 15 schools and their parents, Local residents</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
<tr>
<td></td>
<td>Screening of environmental and social issues</td>
<td>public meetings, questionnaires</td>
<td>Town and township governments/March 2019</td>
<td>31 businesses and institutions</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
<tr>
<td></td>
<td>Screening of impacts on Songbai Village Tudi Temple and siting feasibility of</td>
<td>public meetings, interviews</td>
<td>Village committees/March 2019</td>
<td>Songbai Village</td>
<td>PMO liaison official Town/township government official</td>
</tr>
<tr>
<td>Project stage</td>
<td>Issues</td>
<td>Approaches</td>
<td>Schedule: <strong>place / date</strong></td>
<td>Target stakeholder</td>
<td>Responsible person</td>
</tr>
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<tr>
<td></td>
<td>Songbai Village pump station</td>
<td></td>
<td></td>
<td></td>
<td>Village / community official</td>
</tr>
<tr>
<td></td>
<td>Pipeline crossing and water functions</td>
<td>work meetings</td>
<td></td>
<td></td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Water source of Bailong Water Plant</td>
<td>Telephone and communication letters</td>
<td>April 2019</td>
<td>Duijiangyan Renmin Canal No. 1 Administration Office</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Water source of Xinliu Water Plant</td>
<td>Telephone and communication letters</td>
<td>April 2019</td>
<td>Duijiangyan Renmin Canal No. 2 Administration Office</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Preparati on stage</td>
<td>Aquatic ecology</td>
<td>work meetings</td>
<td></td>
<td></td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Nature and source of land occupation</td>
<td>work meetings</td>
<td></td>
<td></td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Project identification</td>
<td>work meetings</td>
<td></td>
<td></td>
<td>DRC</td>
</tr>
<tr>
<td>Project stage</td>
<td>Issues</td>
<td>Approaches</td>
<td>Schedule: place / date</td>
<td>Target stakeholder</td>
<td>Responsible person</td>
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</tr>
<tr>
<td></td>
<td>Pipelines crossing national and provincial highways</td>
<td>work meetings</td>
<td>Meeting room of Transportation Bureau; June 2019</td>
<td>Transportation Bureau</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Pipelines crossing expressways</td>
<td>work meetings</td>
<td>Meeting room of Expressway Administration Bureau, June 2019</td>
<td>Expressway Administration Bureau</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Pipelines crossing railways</td>
<td>work meetings</td>
<td>Meeting room of Railway Bureau, June 2019</td>
<td>Railway Bureau</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Cultural heritage in project area</td>
<td>work meetings</td>
<td>Meeting room of Culture Bureau, May 2019</td>
<td>Culture Bureau</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Identification of discharge outlet and pollutant discharge standards</td>
<td>work meetings</td>
<td>Meeting room of Environmental Protection Bureau, March 2019</td>
<td>Environmental Protection Bureau</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Project sludge disposal</td>
<td>Telephone and</td>
<td>April 2019</td>
<td>Deyang City Construction Investment and Development Group Co., Ltd.</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td></td>
<td>Executive report of ESMP, etc., including monitoring results</td>
<td>public meetings,</td>
<td>Village committees / Every December in Year 2020 – 2024</td>
<td>Local residents</td>
<td>PMO liaison official, Liaison official of SPV Corporation Town/township government</td>
</tr>
<tr>
<td>Construction stage</td>
<td></td>
<td>questionnaires</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project stage</td>
<td>Issues</td>
<td>Approaches</td>
<td>Schedule: place / date</td>
<td>Target stakeholder</td>
<td>Responsible person</td>
</tr>
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</tr>
<tr>
<td>Operation stage</td>
<td>Executive report of ESMP, etc., including monitoring results</td>
<td>Questionnaires</td>
<td>Every December in Year 2025 – 2044</td>
<td>Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.</td>
<td>Liaison official of SPV Corporation/ Town/ township government official Village / community official</td>
</tr>
</tbody>
</table>

- **Target stakeholder**: Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.

- **Schedule**: Every December in Year 2025 – 2044

- **Approaches**: Questionnaires

- **Issues**: Executive report of ESMP, etc., including monitoring results

- **Responsible person**: Liaison official of SPV Corporation/ Town/ township government official Village / community official
<table>
<thead>
<tr>
<th>Project stage</th>
<th>Issues</th>
<th>Approaches</th>
<th>Timetable: place / date</th>
<th>Target stakeholder</th>
<th>Responsible person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preparati</td>
<td>Screening of environmental and social issues</td>
<td>public meetings, questionnaires</td>
<td>Village committees/March 2019</td>
<td>Local residents</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
<tr>
<td>on stage</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Traffic safety</td>
<td>public meetings, questionnaires</td>
<td>Town and township governments/March 2019</td>
<td>Teachers and students from 17 schools and their parents</td>
<td>PMO liaison official Town/township government official Village / community official</td>
</tr>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Screening of environmental and social issues</td>
<td>public meetings, questionnaires</td>
<td>Town and township governments/March 2019</td>
<td>32 businesses and institutions</td>
<td>PMO liaison official Town/township government official</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Information collection and consultation of job changes of staff of water supply and wastewater treatment plants (stations)</td>
<td>work meetings</td>
<td>Meeting room of Water Resources Bureau / March 21, 2019</td>
<td>Staff of water supply and wastewater treatment plants (stations)</td>
<td>PMO liaison official Water Resources Bureau</td>
</tr>
<tr>
<td>Project stage</td>
<td>Issues</td>
<td>Approaches</td>
<td>Timetable: place / date</td>
<td>Target stakeholder</td>
<td>Responsible person</td>
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<tr>
<td>Preparatio...</td>
<td>...</td>
<td>work meetings</td>
<td>Meeting room of Expressway Administration Bureau, June 2019</td>
<td>Expressway Administration Bureau</td>
<td>PMO liaison official</td>
</tr>
<tr>
<td>Construction stage</td>
<td>Executive Report of ESMP, including monitoring results</td>
<td>public meetings, questionnaires</td>
<td>Village committees / Every December in Year 2020 – 2024</td>
<td>Local residents</td>
<td>PMO liaison official Liaison official of SPV CorporationTown/township government official Village / community official</td>
</tr>
<tr>
<td>Project stage</td>
<td>Issues</td>
<td>Approaches</td>
<td>Timetable: place / date</td>
<td>Target stakeholder</td>
<td>Responsible person</td>
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</tr>
<tr>
<td></td>
<td>Executive Report of RP, including monitoring results</td>
<td>Public meetings, questionnaires</td>
<td>Village committees / Every December in Year 2020 – 2024</td>
<td>Households affected by land acquisition and resettlement</td>
<td>PMO liaison official Liaison official of SPV Corporation Town/township government official Village / community official</td>
</tr>
<tr>
<td>Operation stage</td>
<td>Executive Report of ESMP, including monitoring results</td>
<td>Questionnaires</td>
<td>Every December in Year 2025 – 2044</td>
<td>Direct stakeholders: villagers, businesses and institutions, hospitals, schools, government departments, vulnerable groups, other stakeholders.</td>
<td>Liaison official of SPV Corporation Town/township government official Village / community official</td>
</tr>
</tbody>
</table>
4.4 Proposed approaches for inclusion of the opinions of vulnerable groups

The vulnerable groups under the Project include women, registered poor households, and employees of existing water supply plants (stations) and wastewater treatment plants (stations), etc.

The proposed consultation approaches are described as follows:
Table 4.4-1: Proposed approaches for inclusion of the opinions of vulnerable groups

<table>
<thead>
<tr>
<th>Project stages</th>
<th>Issues</th>
<th>Methods</th>
<th>Time table: Place / date</th>
<th>Target stakeholders</th>
<th>Approaches</th>
<th>Responsible persons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preparation stage</td>
<td>Screening of social impact issues</td>
<td>Public meetings, questionnaires</td>
<td>Meeting room of village committee/March 2019</td>
<td>Women</td>
<td>Women officials / investigators preferred for interview and children care required; The elderly people speak Sichuan Dialect.</td>
<td>PMO Liaison Officials Town or township liaison officials Village / community officials</td>
</tr>
<tr>
<td></td>
<td>Screening of social impact issues</td>
<td>Interviews</td>
<td>Meeting room of town or township government / March 2019</td>
<td>Disabled persons</td>
<td>Confirmation required with township, village/community liaison officials, sign language interpreters needed for deaf-mute persons; Braille for blind persons; guardians needed for communication with mentally handicapped persons; visits needed for consultation with handicapped persons.</td>
<td>PMO Liaison Officials Town or township liaison officials Village / community officials</td>
</tr>
<tr>
<td></td>
<td>Screening of social impact issues, water tariff</td>
<td>Public meetings, questionnaires</td>
<td>Meeting room of town or township government / March 2019</td>
<td>Registered poor households</td>
<td>Officials / investigators speaking Sichuan Dialect</td>
<td>PMO Liaison Officials Town or township liaison officials Village / community officials</td>
</tr>
<tr>
<td></td>
<td>Screening of social impact issues, impacts on job positions</td>
<td>Public meetings, questionnaires</td>
<td>Meeting room of Water Resources Bureau / March 2019</td>
<td>Employees of existing water supply plants (stations) and wastewater treatment plants (stations)</td>
<td></td>
<td>PMO Liaison Officials</td>
</tr>
</tbody>
</table>
4.5 Schedule

The proposed Schedule of the Project developed in accordance with the preparation progress of the Project is shown in Table 4.5-1.

<table>
<thead>
<tr>
<th>SN</th>
<th>Project stage</th>
<th>Duration</th>
<th>Deadline of stakeholder feedbacks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Preparation stage</td>
<td>October 2018 ~ December 2019</td>
<td>December 2019</td>
</tr>
<tr>
<td>2</td>
<td>Implementation stage</td>
<td>January 2020 ~ December 2024</td>
<td>December 2024</td>
</tr>
<tr>
<td>3</td>
<td>Operation stage</td>
<td>January 2025 ~ December 2044</td>
<td>December 2044</td>
</tr>
</tbody>
</table>

4.6 Review of feedbacks

Stakeholders may provide feedbacks to the PMO by mail, in written or verbal form (including telephone) and through personal interviews. The PMO shall record, screen and classify the problems and, when necessary, deliver such problems to all relevant departments for further actions. The PMO shall be responsible for following up with any further actions and providing feedbacks. The PMO undertakes to submit to the stakeholders a summary report on the final decision and how the feedbacks are incorporated.

4.7 Next steps

Project progress reports shall be submitted from time to time, including reports about the environmental and social performance of the Project and the implementation of the stakeholder consultation plan and grievance redress mechanism. At least one report shall be submitted to the stakeholders under the Project. However, such reports shall be submitted twice a year in the construction stage.
5. Resources and responsibilities for implementing stakeholder consultation activities

5.1 Resources

Dedicated human and material resources shall be provided at all levels including the PMO, the environmental and social specialists employed by the PMO and the township and community liaison officers to facilitate effective management and implementation of stakeholder consultation activities.

1) PMO: Taking the primary responsibility for implementing stakeholder consultation activities, the PMO shall be responsible for the overall coordination and organization of stakeholder consultation activities. Designated person who will oversee the implementation of this SEP: Mr. Li Huixiang, Director of Bureau of Housing and Construction Tel: 0838-256 7521, E-mail address: dyjyppp@163.com, Address: B107, People's Government of Jingyang District, Deyang City.

2) Environmental and social specialists employed by the PMO: providing technical supports and guidance to and adequately assisting and participating in the stakeholder consultation activities.

3) Township or town and village / community liaison officers: coordinating and organizing stakeholder consultation activities and connecting stakeholders with the Environmental and Social Specialists and PMO.

4) SPV Corporation: Employed by the PMO in the construction stage of the Project, responsible for environmental and social management in the construction stage and operation stage of the Project. The contact information of SPV Corporation shall be disclosed in the updated SEP after determination of the SPV Corporation.
5.2 Responsibilities

1) Monthly stakeholder management meetings shall be organized by the PMO / SPV Corporation and township / town and village / community officials responsible for stakeholder consultations and the environmental and social specialists shall be invited to attend such meetings.

2) A reply shall be provided in 7 days as of the receipt of stakeholders' opinions to inform the stakeholders of the adoption and follow-up action of their opinions, including the final decisions and reasons for non-adopted opinions. If no reply is provided beyond the 7 day deadline, it shall be necessary to follow up with the relevant parties about the review progress and timeframe and give feedbacks to the stakeholders accordingly.

3) The PMO / SPV Corporation officials shall be responsible for recording, tracking and managing the consultation process, database and commitment registration, etc. The PMO and SPV Corporation shall both be responsible for the management of the relevant documents.

6. Grievance redress mechanism

1) Grievance redress mechanism and institutions

For the purpose of making timely responses to the concerns and grievances of the project-affected people on the environmental and social impacts of the Project, a grievance redress mechanism and an appeal committee shall be established under the Project as a formal procedure and institution for receiving and evaluating the complaints and appeals by the affected communities and public. The grievance redress mechanism aims to solve problems in a quick, effective and transparent way adaptable to the local culture. Grievances may be filed in the form of claims, complaints or benefit sharing, resettlement or issues concerning compensation
procedures, and shall not be subject to retaliation.

The Appeal Committee will be mainly composed of heads of the PMO, the environmental departments, the land and resources authority and the heads of local communities or village committees and shall serve as one of the important institutions for handling all complaints related to the Project.

In order to improve the efficiency of the grievance redress mechanism, the grievance redress procedure shall be simplified to the extent possible. Management of the Appeal Committee shall be assigned to the committee members at the level of the village committees and the PMO, who shall record the recommendations and appeals in a timely manner. The contents of such records shall include discussions, recommendations and resolutions.

The decision making process shall engage participants of different levels depending on the nature of the recommendations to come up with a solution. The court will act as the ultimate decision maker. Here shown as follows is the specific process:

2) Channels and methods

Affected persons of the Project, e.g. community members, vulnerable groups / individuals, project implementation staff, civil society and the media, are encouraged to file complaints and opinions to the entities responsible for stakeholder consultations.
The community and the public may submit their complaints through the following channels: 1) telephone hotline: 0838-256 7521; 2) email address: dyjyppp@163.com; 3) face-to-face communication, or 4) questionnaires from each village committee.

3) Procedures

All complaints, simple or complex, shall be resolved in a quick and effective manner within 7 days, with feedbacks given to the complainant at the earliest possible time as necessary.

The affected person shall file a complaint with the village committee in writing. The complaint form shall be signed and dated by the affected person. If the affected person is unable to write, assistance shall be provided to him/her to write a note attached with his/her thumbprint.

The village committee may address the disputes based on the nature of the complaints and the related issues and shall submit issues that are not resolved or beyond the scope of their duties and responsibilities to the PMO for adjudication. The village committee shall keep records of all the complaints received, resolved and forwarded PMO coordinator for further action and how the complaints are resolved and give a written notice to the complainant within 7 days.

The PMO coordinator shall submit all the unresolved complains and appeals to the PMO Appeal Committee, which shall review the complaints and appeals according to the laws and regulations and develop an appropriate action plan. All complaints about abuses and potential corruptions in service shall be communicated to the relevant authorities within 7 days of receipt of the complaint, and the PMO Appeal Committee shall communicate to the complainant the actions already taken.

Complaints and appeals may also be submitted to any member of
the management team of the PMO Appeal Committee in addition to the village committee. Upon the receipt of a complaint by the members of the Appeal Committee management team, the committee's coordinator shall record and submit such complaints to the Appeal Committee for detailed study. If the coordinator is engaged in the complaint, the complaint shall be directly forwarded to the person in charge of the PMO.

The PMO Appeal Committee shall make a reply within 7 days, during which the complainant shall be consulted. If the complainant is dissatisfied with the results of assessment of the assets involved in the complaint, a request shall be made to the Appeal Committee for reassessment of the concerned assets. If such assessment takes a long time, the Appeals Committee shall notify the affected person through the village council that his / her complaint is under consideration.

The Appeals Committee shall prepare a report containing a summary of all complaints and appeals and provide it to the PMO on a quarterly basis.

If the affected person is dissatisfied with the decision made by the PMO Appeals Committee and other authorities at higher levels, or no agreement is reached at this stage, the complaint may be filed through the formal court procedure.

4) Gender-based violence (GBV) and sexual exploitation and abuse (SEA)

The implementation of the Project will have positive impacts on the local community. However, gender-based violence (GBV) and sexual exploitation and abuse (SEA) may occur among project participants.

In all cases, such incidents shall be reported and handled through the Grievance Redress Procedure. Since GBV and SEA are
criminal offences and are different in nature from the other complaints usually handled through the grievance redress mechanism, such cases must be reported to the public security department. The GRM provides information that GBV victims could choose to seek professional consoling and remain discrete.
7. Reporting

Feedbacks about the results of the consultation activities shall be provided by mail, telephone, and door-to-door visit. Any objections to such feedbacks may be submitted through the grievance redress channels (as detailed in Section 6).
## Annex 1: Analysis of EIA stakeholders (for the water supply component)

<table>
<thead>
<tr>
<th>Town and township</th>
<th>Village / community</th>
<th>Stakeholder description</th>
<th>Stakeholder group</th>
<th>Estimated No. of household</th>
<th>Estimated population Person</th>
<th>Language needs</th>
<th>Notification method</th>
<th>Special need</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Xiaquan Town</strong></td>
<td>Townsite of Xiaoquan Town</td>
<td>Townsite of Xiaoquan Town</td>
<td>Residents within 200m from Xiaoquan Water Plant</td>
<td>80</td>
<td>320</td>
<td>Mandarin, Sichuan Dialect</td>
<td>Written notice, telephone, village radio</td>
<td></td>
<td>Water supply station</td>
</tr>
<tr>
<td></td>
<td>Minan Village</td>
<td>Villagers of Minan Village</td>
<td>Villagers within 200m from Minan Water Supply Station</td>
<td>30</td>
<td>120</td>
<td>Project diagrams and charts needed; project information shall be interpreted in non-technical terms. The other needs depending on the villages / communities.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lilang Village</td>
<td>Villagers of Lilang Village</td>
<td>Villagers within 200m from Liyuan Water Supply Station</td>
<td>40</td>
<td>120</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Tianyuan Town</strong></td>
<td>Baijiang Village</td>
<td>Villagers of Baijiang Village</td>
<td>Villagers within 200m from Jingfu Water Supply Station</td>
<td>10</td>
<td>40</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Xiaogan Town</strong></td>
<td>Townsite of Xiaogan Town</td>
<td>Xiaogan Nursing Home</td>
<td>All residents in Xiaogan Nursing Home</td>
<td>/</td>
<td>80</td>
<td>Mandarin, Sichuan Dialect</td>
<td>Written notice, telephone, village radio</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Residents of townsite</td>
<td>Residents within 200m from Xiaogan Water Supply Station</td>
<td>20</td>
<td>80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Huangxu Town</strong></td>
<td>Huangxu Townsite</td>
<td>Residents of Huangxu Townsite</td>
<td>Residents within 200m from Huangxu Water Plant</td>
<td>10</td>
<td>40</td>
<td>Mandarin, Sichuan Dialect</td>
<td>Written notice, telephone, village radio</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Xinhua Village</td>
<td>Villagers of Xinhua Village</td>
<td>Residents within 200m from Hongshan Water Supply Station</td>
<td>15</td>
<td>60</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Shuangyuan Village</td>
<td>Wangjianmiaozi Village</td>
<td>Villagers within 200m from Huilong Water Supply Station</td>
<td>15</td>
<td>60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Xinlong Village</td>
<td>Villagers of Xinlong Village</td>
<td>Villagers within 200m from Xintai Water Supply Station</td>
<td>20</td>
<td>80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wuquan Village</td>
<td>Villagers of Wuquan Village</td>
<td>Villagers within 200m from Wuquan Water Supply Station</td>
<td>10</td>
<td>40</td>
<td></td>
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<tr>
<td></td>
<td>Daquan Village</td>
<td>Villagers of Daquan Village</td>
<td>Villagers within 200m from Daquan Water Supply Station</td>
<td>45</td>
<td>180</td>
<td></td>
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<tr>
<td></td>
<td>Dongtai Village</td>
<td>Villagers of Dongtai Village</td>
<td>Villagers within 200m from Dongtai Water Supply Station</td>
<td>40</td>
<td>160</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chaoyang Village</td>
<td>Villagers of Chaoyang</td>
<td>Villagers within 200m from Chaoyang Water Supply Station</td>
<td>50</td>
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### Annex 2: Analysis of EIA stakeholders (for the drainage component)

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## Annex 3: Analysis of SIA stakeholders (local residents)

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Note: Information shall be interpreted in non-technical terms. The other needs depending on the villages / communities. Sichuan dialect needed for the elderly persons.
## Annex 4: Analysis of SIA stakeholders (schools)

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## Annex 5: Analysis of SIA stakeholders (businesses and institutions)

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### Annex 6: Analysis of SIA stakeholders (WWTP)

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## Annex 7: Analysis of SIA stakeholders (water supply (water supply plant (station))

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### Annex 8: List of sites affected by LAR

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## Annex 9: Workshop Schedule

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<td>43</td>
<td>Jinqiao Village</td>
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<td>44</td>
<td>Mianhe Village</td>
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<td>45</td>
<td>Xinlin Community</td>
<td></td>
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<tr>
<td>46</td>
<td>Huajing Village,</td>
<td>(1) Project introduction; (2) Public consultation.</td>
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<tr>
<td>47</td>
<td>Wangyi Village,</td>
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<td>48</td>
<td>Baijiang Village,</td>
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<td>49</td>
<td>Xieyue Village,</td>
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<td>50</td>
<td>Longji Village,</td>
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<td>51</td>
<td>Chadian Village,</td>
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<tr>
<td>52</td>
<td>Jianshan Village,</td>
<td></td>
<td></td>
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<tr>
<td>SN</td>
<td>Town and township</td>
<td>Targets of communication</td>
<td>Place of meeting (village committee)</td>
<td>Meeting contents</td>
</tr>
<tr>
<td>----</td>
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<tr>
<td>53</td>
<td>Hexin Town</td>
<td>(1) Party secretary and villager committee director of all administrative villages</td>
<td>Gaozhi Village,</td>
<td>(1) Project introduction;</td>
</tr>
<tr>
<td>54</td>
<td>Donghu Township</td>
<td>(2) Villagers’ representatives of sensitive receptors related to the Project</td>
<td>Diaoqiao Village,</td>
<td>(2) Public consultation.</td>
</tr>
<tr>
<td>55</td>
<td></td>
<td></td>
<td>Gaohuai Village,</td>
<td></td>
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<tr>
<td>56</td>
<td>Shuangdong Town</td>
<td></td>
<td>Dongmei Village,</td>
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</tbody>
</table>
Annex 10: Stakeholder Engagement Framework

Since the locations of the borrow pits and spoil disposal sites of the Project are not yet finalized and changes may occur during the construction stage of the Project to the location of some sites and routes of some pipelines, it is necessary to develop a Stakeholder Engagement Framework as a guideline for future identification and analysis of stakeholders and development of stakeholder engagement plan after the specific sites and scope are determined. Here described as follows is the Stakeholder Engagement Framework.

1. Project introduction

Project components and potential environmental and social impacts.

2. Stakeholder engagement activities implemented in the past

If consultations or disclosure activities were carried out in the past, including information disclosure and informal / formal meetings / consultations, a summary of these activities and disclosed information shall be provided.

3. Identification and analysis of stakeholders

3.1 Identification and analysis of environmental stakeholders

1) Residents and schools within the following scopes:
   - Noise: 200m outside the boundary of construction sites and 200m on each side of the pipelines;
   - Surface water: 500m upstream and 3km downstream of the wastewater discharge outlets;
   - Air environment: Class III EIA requires no identification of the EIA scope of air environment;
   - Ecological environment: 300m outside the boundary of construction sites and 200m on each side of the pipelines;
   - Community safety: communities and schools in the project area.

Sensitive receptors and directly affected persons identified based on the aforesaid criteria.

2) Direct stakeholders

Entities with the resources and capabilities to obstruct the progress of the Project are defined as direct environmental stakeholders.

3) Need analysis of environmental stakeholders

3.2 Identification and analysis of social stakeholders

1) Persons affected by land acquisition;
2) Direct stakeholders

Entities with the resources and capability to obstruct project progress are defined as direct stakeholders.

3) Need analysis of social stakeholders

3.3 Identification and analysis of other stakeholders

Other stakeholders are primarily those with relationships of interest with the Project (or other interested parties). Although not directly affected, these stakeholders have a broader understanding of the social characteristics of the project area and the local population and will be directly or indirectly engaged in the Project.

3.4 Vulnerable groups / individuals

1) Identification and analysis of vulnerable groups / individuals

2) Need analysis of vulnerable groups / individuals.

4. Stakeholder consultation plan

4.1 Purpose and schedule

To achieve sustainable environmental and social development of the Project; level of acceptance of the Project; to enable effective participation in the design, implementation and operation of the Project.

Stakeholder consultations shall be carried out throughout the construction stage and operation stage of the Project as planned in the table below.

<table>
<thead>
<tr>
<th>Project stage</th>
<th>Timeframe</th>
<th>Time and channel of information disclosure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preparation stage</td>
<td>At least two rounds of consultation and information disclosure activities shall be implemented in the FS stage of new project.</td>
<td>Time to be determined. Information disclosure and feedback channel: Public information website of Jingyang District; ESCP will also be disclosed via the same channel.</td>
</tr>
<tr>
<td>Construction stage</td>
<td>Once a year on December</td>
<td>Every December; Information disclosure and feedback channel: Public information website of Jingyang District; updated ESCP will also be disclosed via the same channel.</td>
</tr>
<tr>
<td>Operation stage</td>
<td>Once a year on December</td>
<td>Every December; Information disclosure and feedback channel: Public information website of Jingyang District; updated ESCP will also be disclosed via the same channel.</td>
</tr>
</tbody>
</table>
4.2 Proposed information disclosure approaches

The project information shall be disclosed on the internet (Jingyang District Public Website), newspapers (Deyang Daily), and bulletin boards (of village committees / communities).

4.3 Proposed consultation approaches

Specific issues for consultation shall be identified for different stakeholders and consultation activities shall be implemented by means of public meetings, questionnaires or interviews.

4.4 Proposed approaches for inclusion of the opinions of vulnerable groups

Vulnerable groups / individuals are those more likely to be adversely affected by or restricted in terms of benefiting from the Project and are easily excluded from and thus disabled to be fully engaged in the mainstream consultation process, therefore, requiring appropriate measures and assistance to ensure their full engagement in the project activities. The vulnerable groups of the Project include women and registered poor households.

4.5 schedule

<table>
<thead>
<tr>
<th>SN</th>
<th>Project stage</th>
<th>Duration</th>
<th>Deadline of stakeholder feedbacks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Preparation stage</td>
<td>October 2018 ~ December 2019</td>
<td>December 2019</td>
</tr>
<tr>
<td>2</td>
<td>Implementation stage</td>
<td>January 2020 ~ December 2024</td>
<td>December 2024</td>
</tr>
<tr>
<td>3</td>
<td>Operation stage</td>
<td>January 2025 ~ December 2044</td>
<td>December 2044</td>
</tr>
</tbody>
</table>

4.6 Review of feedbacks

Stakeholders may provide feedbacks to the PMO by mail, in written or verbal form (including telephone) and through personal interviews. The PMO will record, screen and sort the problems and submit them to all relevant departments for further action, which shall be followed up with by the PMO. The PMO is committed to submit to the stakeholders a summary report on the final decision and how the feedbacks are incorporated.

4.7 Next steps

Project progress reports shall be submitted from time to time, including the environmental and social performance of the reported project and the implementation of the stakeholder consultation plan and grievance redress
mechanism. At least one report shall be submitted to the stakeholders under the Project except in the construction stage during which such reports shall be submitted twice a year.

5. Resources and responsibilities for implementing stakeholder consultation activities

5.1 Resources

Dedicated human and material resources shall be provided at all levels from the PMO, the employed environmental and social experts to the township and community liaison officers to facilitate effective management and implementation of stakeholder consultation activities.

1) PMO: Taking the primary responsibility for implementing stakeholder consultation activities, the PMO shall be responsible for the overall coordination and organization of stakeholder consultation activities. Responsible person: Director Li, Tel: 0838-256 7521, E-mail address: dyjyppp@163.com, Address: B107, People's Government of Jingyang District, Deyang City.

2) Environmental and social specialists employed by the PMO: providing technical supports and guidance to and adequately assisting and participating in the stakeholder consultation activities.

3) Township or town and village / community liaison officers: coordinating and organizing stakeholder consultation activities and connecting stakeholders with the Environmental and Social Specialists and PMO.

4) SPV Corporation: Employed by the PMO in the construction stage of the Project, responsible for environmental and social management in the construction stage and operation stage of the Project. The contact information of SPV Corporation shall be disclosed in the updated SEP before determination of the SPV Corporation.

5.2 Responsibilities

1) Monthly stakeholder management meetings shall be organized by the PMO / SPV Corporation and township or town and village / community officials responsible for stakeholder consultations and the environmental and social specialists shall be invited to attend such meetings.

2) A reply shall be provided in 7 days as of the receipt of stakeholders’ opinions to inform the stakeholders of the adoption and follow-up action of their opinions, including the final decisions and reasons for non-adopted opinions. If no such a reply is provided within 7 days as required, it shall be necessary to follow up with the relevant parties and give feedbacks to the stakeholders about the review progress and timeframe.

3) The PMO / SPV Corporation officials shall be responsible for recording,
tracking and managing the consultation process, database and commitment registration, etc. The PMO and SPV Corporation shall both be responsible for the management of the relevant documents.

6. Grievance redress mechanism and institutions

1) Grievance redress mechanism and institutions

For the purpose of making timely responses to the concerns and grievances of the project-affected people on the environmental and social impacts of the Project, a grievance redress mechanism and an appeal committee shall be established under the Project as a formal procedure and institution for receiving and evaluating the complaints and appeals by the affected communities and public. The grievance redress mechanism aims to solve problems in a quick, effective and transparent way adaptable to the local culture. Grievances may be filed in the form of claims, complaints or benefit sharing, resettlement or issues concerning compensation procedures, and shall not be subject to retaliation.

The Appeal Committee will be mainly composed of heads of the PMO, the environmental departments, the land and resources authority and the heads of local communities or village committees and shall serve as one of the important institutions for handling all complaints related to the Project.

In order to improve the efficiency of the grievance redress mechanism, the grievance redress procedure shall be simplified to the extent possible. Management of the Appeal Committee shall be assigned to the committee members at the level of the village committees and the PMO, who shall record the recommendations and appeals in a timely manner. The contents of such records shall include discussions, recommendations and resolutions.

The decision making process shall engage participants of different levels depending on the nature of the recommendations to come up with a solution. The court will act as the ultimate decision maker. Here shown as follows is the specific process:

2) Channels and methods

Affected persons of the Project, e.g. community members, vulnerable groups / individuals, project implementation staff, civil society and the media, are encouraged to file complaints and opinions to the entities responsible for stakeholder consultations. The community and the public may submit their
complaints through the following channels: 1) telephone hotline: 0838-256 7521; 2) email address: dyjyppp@163.com; 3) face-to-face communication, or 4) questionnaires from each village committee.

3) Procedures

All complaints, simple or complex, shall be resolved in a quick and effective manner within 7 days, with feedbacks given to the complainant at the earliest possible time as necessary.

The affected person shall file a complaint with the village committee in writing. The complaint form shall be signed and dated by the affected person. If the affected person is unable to write, assistance shall be provided to him / her to write a note attached with his / her thumbprint.

The village committee may address the disputes based on the nature of the complaints and the related issues; unresolved issues or issues beyond the scope of their duties and responsibilities shall be submitted to the PMO for adjudication. The village committee shall record and keep all the complaints received, how the complaints are resolved and the complaints forwarded to PMO coordinator for further action by the village committee. A notice shall be given by the village committee to the complainant in writing within 7 days.

The PMO coordinator shall submit all the unresolved complains and appeals to the PMO Appeal Committee, which shall review the complaints and appeals according to the laws and regulations and develop an appropriate action plan. All complaints about abuses and potential corruptions in service shall be communicated to the relevant authorities within 7 days of receipt of the complaint, and the PMO Appeal Committee shall communicate to the complainant the actions already taken.

Complaints and appeals may also be submitted to any member of the management team of the PMO Appeal Committee in addition to the village committee. Upon the receipt of a complaint by the members of the Appeal Committee management team, the committee’s coordinator shall record and submit such complaints to the Appeal Committee for detailed study. If the coordinator is engaged in the complaint, the complaint shall be directly forwarded to the person in charge of the PMO.

The PMO Appeal Committee shall make a reply within 7 days, during which the complainant shall be consulted. If the complainant is satisfied with the results of assessment of the assets involved in the complaint, a request shall be made to the Appeal Committee for reassessment of the concerned assets. If such assessment takes a long time, the Appeals Committee shall notify the affected person through the village council that his / her complaint is under consideration.

The Appeals Committee shall prepare a report containing a summary of all
complaints and appeals and provide it to the PMO on a quarterly basis.

If the affected person is dissatisfied with the decision made by the PMO Appeals Committee and other authorities at higher levels, or no agreement is reached at this stage, the complaint may be filed through the formal court procedure.

4) Gender-based violence (GBV) and sexual exploitation and abuse (SEA)

The implementation of the Project will have positive impacts on the local community. However, gender-based violence (GBV) and sexual exploitation and abuse (SEA) may occur among project participants.

In all cases, such incidents shall be reported and handled through the Grievance Redress Procedure. Since GBV and SEA are criminal offences and are different in nature from the other complaints usually handled through the grievance redress mechanism, such cases must be reported to the public security department.

7. Reporting

Feedbacks about the results of the consultation activities shall be provided by mail, telephone, and door-to-door visit. Any objections to such feedbacks may be submitted through the grievance redress channels.