# Social Safeguards Due Diligence Report

Project Number: 41403-013

January 2021

Cambodia: Urban Water Supply Project – Pipeline Water Distribution Network in Stung Treng Province

Prepared by the Ministry of Industry, Science, Technology and Innovation for the Royal Government of Cambodia and the Asian Development Bank.

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### **CURRENCY EQUIVALENTS**

Currency Unit = riel (KHR) KHR1.00 = 0.0002469USD1.00 = KHR 4050.1634

### **ABBREVIATIONS**

ADB Asian Development Bank AHs Affected Households

CARM Cambodia Resident Mission

COI Corridor of Impact

DED **Detailed Engineering Design** 

DDR Due Diligence Report **Executing Agency** EΑ EM Ethnic Minority

Environmental Management Plan EMP FHH

Female Headed Household

General Department of Portable Water Supply GDPWS

Grievance Resettlement Committee GRC GRM Grievance Redress Mechanism HDPE High-density polyethylene

Households HHs

I AR Land Acquisition and Involuntary Resettlement

Ministry of Industry, Science, Technology and Innovation MISTI

Inventory of Losses IOL

**IRC** Inter-Ministerial Resettlement Committee

PIB **Project Information Booklet** 

Project Implementation Support Capacity Development PISCD

Project Implementing Unit PIU PMU Project Management Unit

PPTA Project Preparation Technical Assistance

**Provincial Water Work** PWW

Royal Government of Cambodia RGC

Right of Way ROW

Safeguard Policy Statement SPS

SSDDR Social Safeguard Due Diligence Report Siem Reap Water Supply Authority SRWSA

Urban Water Supply Project UWSP

United States Dollar USD WTP Water Treatment Plant WIS Water Intake Station Stung Treng Water Supply STWS

IΡ Indigenous people

### **GLOSSARY**

Affected Household (AH) In the case of affected households, it includes all displaced persons residing under one roof and operating as a single economic unit, who are adversely affected by a project or any of its components. In the context of involuntary resettlement, affected persons are those

Affected Persons

In the context of involuntary resettlement, affected persons are those who are physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically displaced (loss of land, assets, access to assets, income sources, or means of livelihoods) as a result of (I) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas. (ADB SPS 2009)

Cut-off Date for Eligibility This refers to the date after which people will not be eligible for compensation or assistance. Those persons occupying or using the project prior to the identified date are eligible to be categorized as AHs and to receive compensation and/or assistance. Persons not covered in the census are not eligible for compensation and other entitlements unless they can show proof that (I) they have been inadvertently missed out during the census and the inventory of losses (IOL); or (ii) they have lawfully acquired the affected assets subsequent to the completion of the census and the IOL and before the conduct of the detailed measurement survey (DMS).

Detailed Measurement Survey (DMS) With the aid of the approved detailed engineering design, this activity involves the finalization and/or validation of the results of the IOL, severity of impacts, and list of AHs conducted during the project's feasibility studies. The final cost of resettlement for the subproject will be determined following completion of the DMS.

**Displaced Persons** 

physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically affected (loss of land, assets, access to assets, income sources, or means of livelihood) as a result of (I) involuntary acquisition of land; and/ or (ii) involuntary restrictions on land use or on access to common property resources, legally designated parks and protected areas.

Entitlement

Resettlement entitlements with respect to a particular eligibility category are the sum total of compensation and other forms of assistance provided to displaced persons in the respective eligibility category. It comprises compensation, income restoration support, transfer assistance, income substitution, relocation support, etc.

Involuntary Resettlement This involves the displacement of people from their land, homes, assets, sources of income and employment on account of the project. Involuntary resettlement in the context of the present project is extremely unlikely.

#### **EXECUTIVE SUMMARY**

This report provides a detailed summary of Due Diligent Exercises following the loan agreement as well as ADB's SPS requirement to confirm IR and IP impacts for 286 km water distribution network locations in Stung Treng;

Based on site assessment and public consultation carried out in January 2021, the safeguard classification for all location of the approved 286km water distribution network have been classified as category C for IR category as per ADB's SPS 2009. The approved works will not require LAR and no adverse impacts identified during this due diligence.

The project as a whole was classified as IP category C during the PPTA, yet at the time there was no Detailed Engineering Design (DED) available to confirm. However, during this DDR site assessment, the findings found that there are IP population like Krueng, Praov, and Lao residing along the pipe laying sites and some are within the service coverage areas targeting as project's beneficiaries. All group of IPs were consulted during the assessment through the provision of letter of inform consent signed by IP elderly, Focus Group Discussion (FGD) with general group and female group, Key Informant Interview (KII), village mapping. Therefore, this sub-project is to be classified to IP category B realizing the positive impacts to IP residents. The IP plan (IPP) is being prepared in a separate document involving Social Impact Assessment (qualitative and quantitative methods) to bring maximum benefit to IP.

Information dissemination about the proposed water pipeline distribution network sub-project, project impacts and mitigation measures has been done through consultation meetings with the community residents, IP population (IP simultaneous translator was engaged during the consultation with IP), community leaders, local authorities, and other stakeholders including provincial officials and PIU of Stung Treng water work. Public information material with the GRM procedures and contact details whom to contact should there be grievances related to the project has been distributed during consultation meetings. PIB on GRM were distributed to commune leaders and are posted at the Commune Council office. Likewise, village and commune leaders disseminate the information to the residents through meetings. Project specific GRM Committee has been set up and using existing mechanism of on-going project area and the community residents were also informed. Vice chief of Stueng Treng water work has been assigned as GRM focal person (female) to cover on both IR and IP related issues and her ability to speak in IP language is essential to help in dealing/responding to concerns IP population.

During the site assessment, GRM related forms were also provided to PIU focal points including; 1) GRM logbook, 2) Complaint form, 3) Complaint response form, and GRM reporting form. In the case RP implementation. IRC-GDR will take lead in establishing Provincial Resettlement Sub-committee and PGRM as per guideline principle of LARP-SOP of MEF adopted in February 2018.

The MISTI, assisted by PMU's safeguard consultant and PIAC, will conduct regular monitoring at the site, consultation with the community residents, contractors and workers, and other stakeholders during project implementation. Follow-up consultation meetings with the community residents will be conducted prior to start of civil works. Monthly consultation meetings or more frequent meetings, if required, will be conducted with the contractors during project implementation. Monthly and quarterly progress reports about the project will be prepared and submitted to ADB; and semi-annual social safeguards monitoring report will be prepared and submitted to ADB for review and concurrence/disclosure.

#### I. DESCRIPTION OF THE PROJECT AND SUB-PROJECT

# A. The Project

- 1. The UWSP is under implementation to provide additional new and rehabilitated water supply infrastructure and extend system coverage to expand access to safe water in nine towns. The Ministry of Industry, Science, Technology and Innovation (MISTI) selected eight Provincial Water Works (PWWs) and the Siem Reap Water Supply Authority (SRWSA) for support under the project. The project aims to (i) address the most urgent needs of the urban water sector by improving and expanding services; and (ii) prepare for sector reform with the goals of providing improved 24-hour service coverage and better water quality, as well as making the PWWs more autonomous and therefore more financially sustainable. The project will also provide piped water supply to an additional 58,000 residents through (i) a new water supply system in Stung Treng, (ii) a new distribution zone in Siem Reap, and (iii) system expansion in Kampong Cham and Svay Rieng. In addition, the project will rehabilitate existing water treatment plants in seven towns.
- 2. There are three (Output 1 to Output 3) out of four total project's outputs that involve civil works. This project has been classified as category "C" for IR in the PPTA and during the project implementation stage to date. All sub-project locations confirmed that there were no requirements for land acquisition nor restrictions to land use/physical relocation of the affected assets own by residents. However, site assessment applying DED during the preparation of this DDR confirmed that there are IP population (Praov, Krueng, and Lao) residing along water distribution pipeline and withing the services coverage area for water supply connection. None of IP population identified to get negative impact from the project. Therefore, this sub-project is to be classified as IP category B as per ADB's SPS2009 which require to prepare a separate IP plan ensuring maximum benefit to them.
- 3. The SSDDR report at this project implementation stage is aiming to provide details of the due diligence assessment for IR/IP impacts for sub-project's locations Stung Treng Province mainly for the proposed pipeline distribution network.
- 4. In Stung Treng Province, there are three sub-project's components proposed and studied during the PPTA and it is now confirmed to be implemented which covering the following components.
  - (i) Water pipeline distribution network of about 286 kilometers
  - (ii) Water treatment plant and
  - (iii) Water intake station
- 5. As per project documents posted on ADB's website, all original investment components for the project as a whole, all project locations had been confirmed by SSDDR prepared at the PPTA stage in 2014 and updated in 2018 except WTP and WIS in Stung Treng. Lately in November 2020, ADB approved and disclosed another SSDDR for additional works under this project and that report was also covered the IR/IP assessment of WTP and WIS components in Stung Treng.
- 6. This SSDDR is aiming to provide detail assessment to date for the water pipeline distribution network with approximate length of about 286 kilometers across Stueng Treng Town and Thala Barivat District, which was agreed and approved by MEF on the procurement plan dated 7 Dec 2020.



Figure 1: Map of the subproject locations in Stueng Treng Province

### B. Subproject Descriptions

- The original scope of sub-project in Stung Treng has been marked as package C2 in the procurement plan as well as in the approved SSDDR in November 2020. The packages original scope and the DDR prepared in the PPTA (June 2013) needs to be updated based on the final approved DED and locations.
- The original scope of output 2 is to install a new water supply system for the town of Stung Treng that includes:
  - a. a surface water intake (IR category C confirmed by SSDDR November 2020);
  - a water treatment plant that will have a capacity of about 12,000 cubic meters per day and be equipped with a laboratory. (IR category C confirmed by SSDDR November 2020); and
  - c. the pipe laying of approximate length of 286 km within Stueng Treng Town and its sub-project areas.

### II. EXISTING SITE AND DETAILED ENGINEERING DESIGN

### A- Water Intake and Water Treatment Plant in Stung Treng, (C2)

The original scope of Output 2 Civil Works, Contract No. MIH/UWSP/ICB C2 includes the 9 maior works: 1) Intake Structure. 2) Water Treatment Plant: 3) Transmission Mains; 4) Distribution Mains. The DDR was prepared in 2013 at the PPTA stage. However, there are changes in the proposed locations and land transfer allocation during the implementation stage which make it necessary to update the DDR for ADBs approval and concurrence for disclosure. The Stung Treng Water Supply Project is located close to the Mekong River (the water source) in Bachong village, Preash Bath commune (Sangkat Preash Bath), Krong Stung Treng, Stung Treng province.

- Water Intake Station: Land transfer from Stung Treng Provincial Governor has been issued to Stung Treng Waterwork on 26 Feb 2016 to permanently use that location for water pumping and supplying purpose. The location allocated for the water intake is vacant without any existing structure and located at the edge of Mekong river, Bachong Village, Preah Bath Commune, Stung Treng Municipality. The water intake will require the land size of approximately 31.5m x 30m (942 square meters).
- 11 Water Treatment Plant: Hard land title with total land size of 17,333 m² dated October 2017 was transferred to Stung Treng PDISTI with land tenure as public state land for the public uses purpose. This land is located in Bachong Village, Preah Bath Commune, Stung Treng Municipality. The proposed design of WTP is includes administration buildings and associated facilities for water supply purposes. The existing land area is with proper brick fencing without any form of uses for housing or business operation.





Source: Site assessment carried out on August 2020 with participation from PIAC and ADB consultant

Figure 3: Google image with drawing outlined WTP and WIS locations, Stung Treng

B- 286 km Water Pipeline Distribution Network, C2

- 12 Water pipeline distribution network will be composed of the main transmission pipelines. the secondary distribution pipelines, and house connections. Pipe water supplies shall be installed along the road in priority locations where there is potential for housing development and household connections. Water Distribution Network was initially proposed for about 300 km in total covering of 3 Districts in Stueng Treng. Of the proposed total length, only about 286 km of phase one is approved in November 2020 by MEF to be included in the bidding process. It involves of 2 Districts of Stueng Treng and Thala Barivat, six communes and 24 Villages.
- 13 As per below Table 1, the approved pipeline distribution network for this phase will be implemented and confirmed in this Due Diligence Report (DDR). There are 18 lines with approximately 286 km total length including the raw water pipeline connecting the intake station to the water treatment plant.
- 14 The details for each line are shown in below table disaggregated by type of pipe. There are two main type of pipe, High-Density Polyethylene (HDPE) and Ductile Iron Pipe (DIP) to be installed under this phase one of zone one. The required excavation will be range from 0.60m to 1.1m width with maximum depth up to 1.5m to the ground and the back filling will be as fast as possible within a day.

Table 1: The approved pipeline by type of pipe and excavation requirement

	Table 1. The approved pipeline by type of pipe and excavation requirement						
No	Type of Pipe	Diameter(mm)	Length (m)	Excavation Requirement			
				(width)			
1	DIP:ND500	500	90	1.10m			
2	DIP:ND400	400	1619	0.75m			
3	DIP:ND350	350	942	0.65m			
4	DIP:ND300	300	9402	0.60m			
5	HDPE:ND(OD) 225	225	6534	0.55m			
6	HDPE:ND(OD) 160	160	16614	0.50m			
7	HDPE:ND(OD) 110	110	22326	0.40m			
8	HDPE:ND(OD) 90	90	32406	0.40m			
9	HDPE:ND(OD) 63	63	190300	0.30m			
10	Galvanized Iron Pipe (GIP)	All size	Approximately 5000 meters				

Figure 4: Pipelines for phase 1 and excavation requirement by type of Pipe

#### III. SITE ASSESSMENT METHODS AND FINDINGS

The scope and objective of this social safeguard due diligence report (SSDDR) is to present the findings from field verification of the proposed original scope in Stung Treng mainly on the approved pipe distribution network 286 km covering 2 districts, 6 communes and 24 villages.

### III-1. ASSESSMENT METHODS AND COVERAGES

- This SSDDR is carried out to confirm if there are any potential IR and IP related impacts in the sub-project area by comparing the detailed engineering design (DED) with the existing locations for proposed works as per ADB's IR/IP classifications. This original financing portions of the project is classified as IR category C and category B for IP as per ADB Social Safeguard Policy (SPS, 2009). Table 2 below provides details name of villages, communes, districts, with population data disaggregated by households and sex, and group of IP.
- There are about 10 pipeline sections/segments (detail section number are provided in Table 3) where the assessment found an IP population presented with approximately 8,802 meters length. All IP residents have been consulted and found only positive impacts to them as direct beneficiaries getting access to clean water and no negative impacts are foreseen.

Table 2: Demographic information of the coverage area of the approved water pipelines

No		Name of	Name of Village	Number		mber of Pe		IP Pop
	District	Commune/Sangkat		HH			•	•
				Total	Male	Female		
			Thala Barivat	515	2168	1082	1086	
		Thala Barivat	Ou Trael	391	1630	814	816	
	Tholo	TTIAIA DATIVAL	Kang Dechou	125	523	260	263	
1	Thala Barivat		Veal Khsach	209	988	495	493	
	Darivat		Ou Rai	265	1097	508	589	
		Ou Rai	Pong Tuek	186	723	334	389	
			Anglong Svay	497	2251	1141	1110	
			Hang Khou Ban	236	1142	595	547	
		Sameakki	Hang Khou Soun	321	1585	789	796	
			Khan Din	132	591	301	290	
			Thmei	232	1029	507	522	
			Kham Phan	316	1275	632	643	
			Kilou Prambei	309	1285	653	632	
		Stueng Srah Russei	Thma Leaph	299	1359	663	696	
2	Stueng		Leu	410	1547	784	763	
	Traeng	Traeng	Srae Por	638	2724	1364	1360	
			Prek	1194	4768	2357	2411	
			Trapeang Pring	306	1489	746	743	
		Stueng Traeng	Kandal	310	1389	717	672	
			Spean Thmor	355	1609	805	804	
			Rechea Nukol	1517	6291	3161	3130	168¹
		Preah Bat	Ba Chong	412	1841	925	916	
		FIEdIIDal	Kang Memay	265	1126	503	623	

<sup>&</sup>lt;sup>1</sup> The group of IP Kreung population are 105 people (21HHs) and Praov group population are 63 people(10Hhs). This figure is not registered in the commune statistic book and it is base on actual interview chief of village, PIU, and village mapping conducted with IP elderly and residents joint by PIAC.

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		Kang Dei Sa	260	1231	642	589	
Total 6 24		24	9700	41661	20778	20883	

Figure 5: Pictures of site assessments involving demarcation with PIAC/PIU and local authorities



- During the preparation of this SSDDR all relevant stakeholders were involved, including the social safeguards team of the PMU, project implementation unit (PIU) of Stung Treng Province as well as local commune/village authorities. The DDR involved direct site visits, transect walks accompanied by IP village elders/leaders or ocular visit in the project areas, village mapping, public consultation meetings, Key-informant interviews, focus group discussions with IP and none-IP (male and female) and consultation meetings with the PIU, Provincial/District authorities and PIAC technical team, and other stakeholders.
- In addition to these, site demarcation based on the DED has been conducted by the project team including the PIAC team and PIU officers, in the presence of the commune/ village leaders and community residents.

- In addition to the information dissemination about the project during the consultation meetings, the following issues were also discussed:
  - (i) The project specific grievance redress mechanism (GRM),
  - (ii) The people's perception to the proposed sub-projects/additional works, their worries and concerns, if any, and
  - (iii) Mitigation measures to address concerns and issues.
- Moreover, a flyer or public information booklets which describe the project/sub-projects, the GRM process and whom to contact have been prepared and distributed to sub-project's beneficiaries during public meeting, the commune leaders, and chiefs of villages. Copies of the PIB were also stored at commune offices reserved for those who didn't participate at the time of assessment/meeting.
- During SSDDR preparation, on 16 Jan 2021 capacity building in the form of proper briefing/orientation involving social safeguard and PIAC have also been provided to Stueng Treng PIU's concerned staffs/officers on safeguard assessment and implementation and the GRM related processes, including a specific section on the use of GRM logbook, registration form, and response forms.

#### **III-2 FINDINGS OF ASSESSMENTS**

- The below table indicates number of site assessment for IR/IP impacts to each water subdistribution network and a brief summary of findings and IR categorization with mitigation measures proposed and discussed for applying during the civil work implementation.
- There is a village, Rechea Nukol, Sangkat Stueng Treng, where the existence of present IP population was confirmed, consisting of Kroeung (21 households with total population 105 people) and Praov groups (10 households with total population 63 persons). None of the IP population identified will be negatively impacted from the project. Therefore, this sub-project is to be classified as IP category B (positive impacts) as per ADB's SPS 2009 which requires the preparation of a separate IP plan ensuring maximum benefit to the IP.

Table 3: Summary of IR findings with proposed mitigation measures

Sub-project/features	Assessme	IR/IP	Findings	Remarks/Mitigation measures
	nt date	Cat		
	17 Jan 21	IR=C IP=C	The location of pipeline is on the Right of way (ROW) of existing access road. Therefore, no IR impacts are foreseen.	The alignment is on the ROW and PIU/PIAC informed that the civil work will take within a day from the human power to dig and back filling and it is able to reinstate with the same previous condition. Based on the site demarcation by PIU and PIAC confirmed that the water pipe is install outside of the concrete fence to avoid impact/demolition.

Jan 2021 at 10-12-13 AM 49P 604-372 1694-306 Sung Treng Sung Treng	17 Jan 21	IR=C IP=C	The location of pipeline is on the Right of way (ROW) of existing access road. This location is near to the resident's shop. Therefore, no IR impacts are foreseen.	Suggested to PIU/PIAC to slightly shift the alignment to the left side to avoid the impact of concrete and strictly monitor the contractor during the civil work to ensure that the civil work of pipe laying installation is take only one day to completed and reinstate it with the same the original condition.
17 Jan 1924 of 9 A 57 A 11 492 600282 1 402 6 5 Shillip Trent	17 Jan 21	IR=C IP=C	This location is on the RoW of the existing access road with sufficient space for pipe line installation. Therefore, no IR impact are foreseen.	Suggested to PIU/PIAC to closely monitor the contractor during the civil work to make sure no delay on the reinstatement.
Pharma 221 of the Cal 2 And Table Forms. A section of the Cal 2 And Table Forms. A section of the Cal 2 And Table Forms. A section of the Cal 2 And Table Forms. The Cal 2 And Table Fo	17 Jan 21	IR=C IP=C	This location is on the RoW of the existing access road with sufficient space for pipe line installation. Therefore, no IR impact are foreseen.	Suggested to PIU/PIAC to closely monitor the contractor during the civil work to make sure no delay on the reinstatement.
	17 Jan 21	IR=C IP=C	This location of pipeline is on the RoW and Infront of the resident's house and some of onsite business operation based on site demarcation by PIU/PIAC, Therefore, no IR impact are foreseen.	and make sure that the contractor to provide a small bridge access to each of resident's house, due to this area
17 Jhang at at 128 20 Ph Li-P 055375 1469740 Shung Tring Stung Tring	17 Jan 21	IR=C IP=C	This location of pipe laying is within the RoW of the existing access road. Therefore, no IR impact are foreseen.	Suggested the PIU to monitor the contractor during the civil work ensure that will taking for one day to completed the work and reinstatement.

Sing Ten	17 Jan 21	IR=C IP=C	The location of pipeline is on the Right of way (ROW) of existing national road. Therefore, no IR impacts are foreseen.	Suggested the PIU to monitor the contractor during the civil work ensure that will taking for one day to completed the work and reinstatement.
	17-18 Jan 21	IR=C IP=B	Sections No.185,177,178,17 6,174,172,180,181 ,182, and 179 are identified (marked in blue) with IP population residing along the pipelaying but none of them assessed with negative impacts including IR impacts	occurred during pipe laying activities Infront of IP entrance gate. However, this short term disturbance can be managed using man-power through the CEMP and it is subjected to do only after the IPP plan approved by ADB prior to the

### IV. INFORMATION DISCLOSURE, CONSULTATION AND PARTICIPATION

### A. Requirements

- In general a meaningful consultation is a process that (a) begins early in the project preparation stage and is carried out on an ongoing basis throughout the project cycle; (b) provides timely disclosure of relevant and adequate information that is understandable and readily accessible to affected people; (c) is undertaken in an atmosphere free of intimidation or coercion; (d) is gender inclusive; (e) enables the incorporation of all relevant views of affected people and other stakeholders into project design and implementation; and (f) ensures the participation of AHs in planning, implementation, and monitoring and evaluation of resettlement programs.
- The APs have been and will be properly informed of all subproject activities. The information includes the specific activities, schedules, impacts, grievance redress mechanism and mitigation measures. The information is provided through public meetings lead by PIU, District/Commune authorities as required in the consultation and participation section of the SPS.

### B. Consultations conducted as part of due diligence

- Fulfilling consultation requirements as part of due diligence exercises, six consultation meetings have been conducted throughout the sub-project locations. In summary, there were 223 people and authorities attended the meetings of which 109 are female (or about 49%).
- And other four focus group discussions (FGD) with IP population have been conducted throughout the participatory approaches and inform consent were also signed by IP elderly which is recognized as people understanding well in both Khmer and IP languages and cultures. As the results, there were 49 IP people attended the FGDs of which 40 of them are female.
- Table 4: Number of public consultations carried out within sub-project's locations

Ref	Date	Venue	Type of event	Number of pax (including women)
1	18 Jan 2021 Time Start 8:00 am	Sangkat Stung Treng office, Stung Treng municipality, Stung Treng Province.	Public consultations meeting for the urban water supply project UWSP. Taking lead by PMU/PIU/PIAC and	The meeting carried out as part of DDR covered 24 villages, 6 Sangkats/Communes, 2
2	18 Jan 2021 Time Start 9:30 am	Sangkat Srash Russei office, Stung Treng municipality, Stung Treng Province.	consultant teams. Following topics have discussed at the meeting ADB/RGC Financing	Districts/Municipality. 174 persons attended the meeting and 69 of them are female.
3	18 Jan 2021 Time Start 2:00 pm	Sangkat Prash Bat office, Stung Treng municipality, Stung Treng Province.	Stung Treng Water     supply     components/planned.     Approved components	
4	18 Jan 2021 Time Start 3:30 pm	Sangkat Sameakki office, Stung Treng municipality, Stung Treng Province.	<ul> <li>Safeguard policy of ADB</li> <li>GRM structures and focal point</li> <li>Mitigation measures</li> </ul>	
5	19 Jan 2021 Time Start 8:30 am	Thala Barivat Commune office, Thala Barivat District, Stung Treng Province.	during the civil works - Institutional arrangement - Implementation plan - Water utility and	
6	19 Jan 2021 Time Start 10:00 am	Ou Rai Commune office, Thala Barivat District, Stung Treng Province.	household connections - Q&A Session	
7	12 Feb 2021 Time start 14:00 pm	IP (Praov) villager's house, Rechea Nukol village	For mixed group (male and female)	21 people attended the meeting and 17 of them are female.
	13 Feb 2021 Time start 10:00 am	IP (Praov) villager's house, Rechea Nukol village	For female group	9 people (all female) are attended the meeting
8	13 Feb 2021 Time start 8:30	IP (Kroeung) villager's house, Rechea Nukol village	For mixed group (male and female)	10 people attended the meeting and 5 of them are female.
	13 Feb 2021 Time start 14:30 pm	IP (Kroeung) villager's house, Rechea Nukol village	For female group	9 people (all female) are attended the meeting

TOTAL = Total 6 public consultation meetings covered 24 villages, 6 Sangkat/communes, 2 Districts/Municipalities with participation from 174 persons (69 are female) and four groups of FGDs discussions with IP participant from 49 persons (40 are female)

- The contacted 174 village residents (69 females) have a good understanding about the subproject and its land acquisition related aspects and policies. The contacted villagers/beneficiaries showed high interest in the subproject and repeatedly mentioned their expectations towards the subproject, as it has high importance for both villages and commune and will benefit them directly to connect their household to Stueng Treng water supply system.
- Attending officials, as well as villages representatives, households and families have been informed about the subproject in general and LAR aspects in particular. The subproject ensured that beneficiaries, APs, and other stakeholders have (a) obtained information about LAR aspects, and (b) opportunities to participate in the LAR process if it is needed.
- The minutes of public meeting are given in **Appendix 2** with detailed questions and answered/agreed actions. The dissemination and consultation activities are being performed as an integral part of the resettlement planning process to inform the concerned villages about IR/IP.

During SSDDR related fieldwork, the staff of the EA (PMU), as well as the respective provincial waterworks (PIU) initially provided information about participation of affected persons in land acquisition activities, the involvement of district and village leaders in the overall process, type of compensation, GRM process and procedures, and mitigation measures.

Table **5**: Summary results of Q&A session:

No.	Question	Responses from relevant person
1	Currently, I have an existing water connection, do I have to pay for new connection fees?	Mr. Choum Sychen: The PIU team said 'If you have an existing connection you only have to pay a deposit fee of about 37800 riels (about US\$9.45) and maintenance fee of 750 riels per month'.
2	How much is the water price per one cubic meter (m³) ?	PIU, there are two factors on which the price depends.  Depending on the water volume you are using, the tariff fee will be provided with the application form.  - Water usage ranging from 0 m³ to 3 m³ will cost 1400 riels (US\$ 0.35) per billing period/month.  - Water usage from above 3 m³ will cost around 1500 riel (US\$0.375) per billing period/month.
3	I am not sure that the project will cover my area or not, but I would request to STWS to also supply the clean water to my village areas same as another village as well. And how much does it cost for the connection fees?	<ul> <li>Mr. Y Chansan: Based on the final DED the project will cover 5 villages in Sangkat Stueng Traeng including Rachea Nukol village where you are living.</li> <li>Mr. Choum Sychen: Currently the connection fees cost about 292400 riels or (US\$73.1) per one connection plus the deposit fee.</li> </ul>
4	I would like to request that during the civil work pipeline installation (from digging to backfilling) please do not take too long time.	<ul> <li>Mr. Y Chansan: Following the loan agreement between RGC and ADB, the contractor will take one or two days for pipeline installation (from digging until back/filling) and will reinstate with the same the original condition, the resident engineer/PIU/ and consultants team will strictly monitor the contractor works during the civil work.</li> <li>Mr. Thai Pipheak: Additionally, all of water pipeline distribution network are install within the right of way (RoW) and will dig 0.3m to 1m in width, 0.5 m to 1.2 m depth based on the DED and the size of water pipe.</li> </ul>
5	Will the STWS supply the clean water connect to Thma Leaph village?	<ul> <li>Mr. Y Chansan: Based on the DED and list of commune/village provided it includes the Tma Leaph village as well.</li> </ul>
6	My house is far from the others in the village, how can I connect the clean water supply?	- Mr. Choum Sychen: First, we need our technical team to study on that area and and conclude the decision if there are any households (HHs) that are far from the access road or not. If the distance is about 100 -200 meters away from the main pipe, then we will decide to connect to that area which includes your house as well.

7	When should we submit the connection application forms to PWW?	<ul> <li>Mr. Choum Sychen: We will inform to the local authorities and residents in the project areas again about the information and application submission schedule when we are ready.</li> </ul>
8	Is there any program to support the poor HHs?	<ul> <li>Mr. Choum Sychen: Now the STWS/PMU/PIU are studying and discussing about this program and we will inform the local authorities and residents again when we receive the final information and confirmation.</li> </ul>
9	I'm afraid that if I am not available to submit the application at that time, and can be in any time later, what should I do?	<ul> <li>Mr. Choum Sychen: Actually, the connection fee is fixed and approved by Minister and applied to all provincial waterworks country wide.</li> </ul>
	Summary result	s of Q&A session with IP population
No.	Question	Responses from relevant person
10	What is the water source that your household using? (By Chansan)	<ul> <li>Villager: All participants confirmed that most of them are using water well (open well).</li> </ul>
11	Do you all have your own water well ? (By Chansan)	<ul> <li>Villager: No, not all of us are using owned water well, but we can share the water with our relatives and also with neighborhood as well.</li> </ul>
12	Is the water well sufficiently use in year-round? and if insufficient, how do you deal with this issue? (By Chansan)	<ul> <li>Villager: The water well is normally insufficiently cover for year-round use especially during the dry season (from April to June). And to deal with this issue by; (1) we have to hire a private service provider to deepen the water well so that more water is coming, (2) we have to buy more water from other village for family consumption in this period.</li> </ul>
13	Do you think the water quality that you are using is good enough? and is there anyone among you who has ever been sick from drinking this water? (By Chansan)	<ul> <li>Villager: All participants confirmed "No" because they usually pump the water from well and store in the jar or water pools, all of them are normally drinking boiled water all the time.</li> </ul>
14	The MISTI and Stung Treng PWW are currently implementing the UWSP with financial support from ADB to develop new water system in the urban area of Stung Treng province which included water pipeline distribution network about 286 km length to supply the clean water and will cover this areas as well, how do you feel with this project? do you happy and support to the project? (By Chansan)	<ul> <li>Villager: All participants expressed their happy/support the project and wanted the project to be implement as soon as possible.</li> </ul>

15	The water pipeline network will install within the RoW along the access road, and will be close to your wooden/brick fence or some concrete/front yards and the civil work will take one day from using manpower to digging and back filling and able to reinstate with the same the original condition, how do you think? do you agree or allow the contractor to do that? or do you have any suggestions/objections?	-	Villager: All participants are happy and no any objection to this civil work of pipe laying. People are expecting this project will provide them clean water supply system to the resident in the project areas and it will improve people living condition from using clean and safe of water in their daily life.
15	In order to get access to the clean water supply you may need to submit an application form to PWW and the connection fee will cost about 292,400 riels or about US\$ 73.1. Do you think whether or not the household are afforded to pay?	-	Villager: General observation from majority of participant, it is confirmed that about 50% of them are not afford to pay which they were thinking that the connection cost is quite high, following by 30% requesting to lower amount at about 200,000 riels or about US\$50, and another 20% expressed of no idea at this time as they need to discuss in detail with their family member prior to make a decision.
16	The PWW will provide their policy to support the poor households and will include the IP people as well by providing a 12-month installment program. is it useful for you? what do you think of this program?	1	Villager: Majority of IP are really happy to hear this supporting program to be provided by PWW. However, most of participants are still asking for the connection cost 200,000 riels (US\$50) and also need a 12 months installment payment to reduce financial burden of their household.
17	There are two factors of which the tariff rate is depending on the water volume of you are using.  - Water usage ranging from 0 to 3 m³ will cost around 1400 riel (US\$0.35) per billing period/month.  - Water usage from above 3 m³ will cost around 1500 riel (US\$0.375) per billing period/month.  What do you think of this rate?	-	Villager: All participants confirmed the unit rate of water usage is acceptable to them.
18	Are there any concerns or questions? please let me know.	-	Villager: As mentioned above, we are requesting the connection fee at about 200,000 riels or US\$ 50.

19	Are there any cultural concerns or any cultural ceremony or any spiritual or restrictions that IP group is enforcing?	household are practicing of their spiritual respect/cultural praying, they do not allow anyone else to travel into or around their house, and with the period of one or two weeks the warning sign were also put in front of their house to show or inform to other people. Furthermore, there are some specific varieties of vegetables, trees, fishes, and wild animals which are not allowed to bring into their house or community as it is normally causes
		harms to their family members.

### V. GRIEVANCE REDRESS MECHANISM

There is a grievance redress mechanism (GRM) established by IRC for resettlement related complaints. In addition, a project GRM will follow the existing scheme approved under the IEE/EMP for the project. **In case IR impacts should occur**, the existing GRM established by IRC detailed in the RP will be applied. The existing GRM steps are shown in the below diagram:

Appendix 8 **Guidelines for Grievance Redress Mechanism** Flow Chart 1: Procedures of Grievance Redress Mechanism Seek informal assistance from Commune to Informal Step find amicable solution to grievance Commune APs Office Step 1: Written Complaint Resolved Not Resolved District Office Step 2 Complaint to GDR Resolved Not Resolved GDR Complaint to PGRC Step 3 Resolved Not Resolved PGRC End of Administrative Not Resolved Resolved Procedure Step 4 Choice to file suit Court Court makes decision Note: In case of Group Complaint, GRM process starts at step 2

Figure 6: GRM Flow chart for IR impacts implementation

Source: Land Acquisition and Involuntary Resettlement, Standard Operating Procedures, MEF Feb 2018

- All cost involved in resolving the complaints (meeting, communication and reporting/information) will be borne by the executing agency.
- In cases where AHs do not have the writing skills or are unable to verbally express their grievances, it is a customary that AHs are allowed to seek assistance from any recognized local groups, NGO's, other family members, village heads or community chiefs to have their complaints or grievances written for them and affix their signature to the letter of complaint. AH has the right to fully access the DMS or contract document whenever they want to do so to ensure the accuracy of data of the affected assets/compensation amount to verify its accuracy in case a dispute occurs; and that all the details have been accurately documented enabling all parties to fair treatment and impartiality. Throughout the grievance redress process, the responsible grievance committee will ensure that the concerned AHs are provided with copies of complaints and decisions or resolutions reached.
- If the AH/AP is still not satisfied with the resolution of their complaints at the project and central level, they may also (or permit representatives to on their behalf) raise their concern or complaint with the ADB Cambodia Resident Mission (CARM). If AHs are still not satisfied with the responses of CARM, they can directly contact the ADB Office of the Special Project Facilitator.
- Project specific GRM have been established and specific focal points have been assigned with contact provided in below Table. During the site assessment, GRM related forms were also provided to PIU focal points including 1) GRM logbook, 2) Complaint form, 3) Complaint response form, and GRM reporting form. Appendix 4 provides all forms related to GRM.
- Vice chief of Stueng Treng water work has been assigned as GRM focal person (female) to cover on both IR and IP related issues and her ability to speak in IP language is essential to help in dealing/responding to concerns IP population.

**Table 6**: GRM focal point at PIU Stueng Treng with detail contacts

No	Name	Sex	Position	Contact No
1	Phoeu Sithat	Male	DISTI	011 444 147
2	Zhong Chansavoun	Female	Chief of water supply	011 766 764
3	Oum Narith	Male	Officer of water supply	011 608 063

### VI. IMPLEMENTATION SCHEDULE

The implementation schedule is expected to start by late February 2021 to Feb 2022 over the period of about 12 months to cover 286km pipelines distribution network within 2 Districts, 6 communes, and 24 villages. However, PIAC, PIU, and contractor shall not allow commencement of the civil works at IP locations identified during this DDR (please see detail location as mentioned in para 17 and Table 3, last row) prior to formal approval of the IP Plan by ADB.

**Table 7**: Implementation schedule of all components

No.	Pac No.	Location	Implementation timeframe	Remarks
1	C2	2 Districts, 6 communes, and 24 villages of Stueng Treng	- Late Feb 2021 to 23 Feb 2022	Civil works at the IP locations identified during this DDR are not allowed to start prior to approval of the IP plan by ADB and disclosure on ADB website.

### VII. CONCLUSION

- 1. The IR classification for the proposed sub-project's location is category C for IR and category B for IP as per ADB's SPS 2009. The proposed additional works will not require LAR and no adverse impacts identified during this due diligence.
- 2. There will be no impacts on livelihoods and other assets of the peoples life nor restrictions to the use of source of living along the approved 286 km distribution network in Stueng Treng, 24 villages, 6 communes, and 2 districts.
- 3. Information about the proposed sub-projects, project impacts and mitigation measures have been disclosed through consultation meetings with the community residents, community leaders, local authorities, and other stakeholders including provincial officials and PIU in each respective province. Public information material with the GRM procedures and contact details whom to contact in case of grievances related to the project has been distributed during consultation meetings. PIB on GRM were distributed to commune leaders and are posted at the Commune Council office. Likewise, village and commune leaders disseminate the information to the residents through meetings. A project specific Grievance Redress Mechanism Committee has been established using existing mechanism set within the on-going project area and the community residents were also informed about this mechanism during consultation meetings.
- 4. During the site assessment, GRM related forms were also provided to PIU focal points including; 1) GRM logbook, 2) Complaint form, 3) Complaint response form, and GRM reporting form. For RP implementation, IRC-GDR will take the lead in establishing Provincial Resettlement Sub-committee and PGRM as per guideline principle of LARP-SOP of MEF adopted in Feb 2018. Vice chief of Stueng Treng water work has been assigned as GRM focal person (female) to cover on both IR and IP related issues and her ability to speak in IP language is essential to help in dealing/responding to concerns IP population.
- 5. The MISTI assisted by PMU's safeguard consultant and PIAC will conduct regular monitoring at the site, consultation with the community residents, contractors and workers, and other stakeholders during project implementation. Follow-up consultation meetings with the community residents will need to be conducted prior to start of civil works, especially to inform project's beneficiaries on water connection as well as the subsidy program for the poor and IP groups which will be issued by MISTI.
- 6. Monthly consultation meetings or more frequent meetings, if required, will be conducted with the contractors during project implementation. Monthly physical monitoring activity to be done by PIU and quarterly progress reports about the project will be prepared by PMU through the support from PIAC and submitted to ADB; and semi-annual social safeguards monitoring report will be prepared and submitted to ADB for review and concurrence/disclosure.
- Contractors will be informed that such negative interactions with villagers and using their fruit, crops or any other asset are prohibited and Contractor-Employer documents will sanction such issues.
- 8. PIAC, PIU, and contractor confirmed and agreed not to commence the civil work at IP

- locations identified during this DDR (specific section described in para 17 and Table 3, last row) prior to formal approval of IP Plan by ADB.
- 9. Measures to be taken if there are IR impacts during civil works construction will follow ADB's SPS 2009. Prior to civil works, social safeguard assessment and public consultation meetings with the community residents will be conducted. The contractors will be provided orientation on the ADB SPS 2009, RF, EMP/ CEMP, and GAP to ensure that they are aware and know how to avoid, mitigate and or prevent LAR impacts. Should there be IR impacts that may arise during civil works construction, a detailed assessment will be conducted including Detailed Measurement Survey (DMS), Socio-economic survey (SES), and a RP will need to be prepared with involvement of IRC-GDR.

# Appendix 1: LAR Screening & IR/IP Project categorization

### INVOLUNTARY RESETTLEMENT IMPACT SCREENING CHECKLIST FORM

Project Title: Urban Water Supply Project (UWSP)

**Date:** 17 January 2021

**Subproject Name**: MISTI urban water supply component (Water Pipeline Distribution network 286km)

**Location and Impact Area**: Covering 24 villages, 6 communes, and 2 Districts of Stung Treng Province.

Potential Land Acquisition and Resettlement Effects	Yes	No	Not Known	Remarks
Acquisition of Land				
Will there be land Acquisition?	х			Water pipe laying, there will be short-tem
Is the site of land acquisition know?	Х			disturbance (within a day) to the front yard and access to the house, pagoda, and market. The civil engineering confirmed that they will use
3.Is the ownership status and current usage of land to be acquired known?	х			manpower to excavate the trench and then backfilling/re-instate to the same condition.
4. Will easement be utilized within an existing Right of Way (ROW)?	х			
5. Will there be loss of shelter and residential land due to land acquisition?		х		
6. Will there be loss of agricultural and other productive assets due to land acquisition?		х		
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?		x		
8. Will there be loss of businesses or enterprises due to land acquisition?		х		The water pipe laying will be commenced using manpower for any sections with business operation and can be backfilling within one day to the same quality and condition. Thus, there will be no impact to business operation. The PIU and consultant will be strictly monitoring the contractor during civil work ensuring no longer delay on the backfilling/reinstatement.
9. Will there be loss of income sources and means of livelihoods due to land acquisition?		х		

Involuntary restrictions on land use or on access to legally designated parks and protected areas							
Potential Involuntary Resettlement Effects	Yes	No	Not Known	Remarks			
10. Will people lose access to common resource, communal facilities and services?		x					
11. If land use is changed, will it have an adverse impact on social and economic activities?			N/A				
12. Will access to land and resources owned communally or by the state be restricted?			N/A				
Information on Displaced Person:							
Any estimate of the likely number of	f pers	ons	that will be	e displaced by the Project?			
[	[√] No [] Yes						
If yes, approximately how many?			_				
Category for IR impacts <sup>2</sup> : A [ ] B [ ]	] C	[ √	]				
Are any of them poor, female-heads	of ho	ousel	holds, or v	ulnerable to poverty risks?			
]	[ ] No [ ] Yes						
Are any displaced persons from indigenous or ethnic minority groups? $[\ \ \sqrt{]}\ \ \text{No}\qquad [\ \ ]\ \ \text{Yes}$							
Project team comments and photographs substantiating involuntary resettlement or no resettlement impacts							
Comments Photographs							

<sup>&</sup>lt;sup>2</sup> IR Impacts are classified as Category A when 200 or more persons experience major resettlement impacts either through being physically displaced from housing or losing 10% or more of their productive (income generating) assets. Not significant IR impacts (i.e. other than category A) will be classified as Category B. No IR impacts will be classified as Category C.

# **Indigenous Peoples Impact Screening Checklist**

Project Title: Urban Water Supply Project (UWSP)

**Date:** 17 January 2021

**Subproject Name**: MISTI urban water supply component (Water Pipeline Distribution network 286km)

Location and Impact Area: Covering 24 villages, 6 communes, and 2 Districts of Stung Treng Province.

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?	х			There are two groups of Indigenous people like Praov and Kreung approximately about 31 HHs with total population 168 person were identified as project beneficiaries under Stung Treng water pipelines distribution network subproject which they are living along pipe laying under the services coverage's area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?	x			During the social impact assessment and relevant information provided by IP themself and local authority confirmed that those IP households were presented in that area a very long time ago, some of them are living there since 1980. They have property/assets ownerships that recognized by both national and local law. having the rights to practice or pray their own distinct culture and with specific leader. These two group of IPs are also registered under the recognizable law of IP Development Department of the Ministry of Rural Development.
3. Are there any self-identify groups being part of a distinct social and cultural group?	х			Yes, they have also their own distinct socio-cultural with specific self-identity which is different from the Khmer culture. But some of them are also practicing some of Khmer including celebrating the wedding/funeral ceremony and joining the Khmer New Year/Khmer Pchum Bend if they're living in the Khem family.
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?		х		No, Due to the fact is that the IP population are living within Urban areas and based on the results from social impact assessment found that most of them are regularly go to Ratanakiri Province at least one time a year to celebrate their cultural ceremonies.

			r	
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?		х		No, those IP people are quite more integrating with Khmer people on economic, social and political institution as well as working or business operation and communication with Khmer people normally. But they do maintain their distinct culture.
6. Do such groups speak a distinct language or dialect?	x			However, most of them can speak Khmer language quite good for general communication practice with Khmer people in daily life. But they speak their own language with family members or with the same of IP group almost all the time. During assessment, IP simultaneous translator was also engaged as majority of them are hardly to understand Khmer technical word.
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?		X		No, the Indigenous people in Cambodia has been extremely defensive by Royal Government of Cambodia and other Development partners in Cambodia.
8. Does such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	х			Yes, IP with decision making bodies at local levels. And the assessment found that some of them are opening their own business operation at the market area with Khmer people and some are also working as civil servant like Police officer, army, nurseetc.
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	Х			Yes, the project is directly benefiting to Indigenous people.
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)		х		The indigenous people will be getting benefits from the project that all of them are able to access to clean water supply system. And as mentioned above the civil work of pipe laying install work are within the road (RoW) only, not acquired any private land or affect Indigenous Peoples' traditional socio-cultural and belief practices.
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)		x		No, the civil work of pipe laying is strictly within the Right of Way (RoW) is not acquired to any private land, and during the civil work it will take approximately one day to complete the work from digging till back filling and able to reinstate with the same as the original condition.

12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	×	No, the civil work of pipes laying is installing within the RoW (public land) only and no claim of ancestral domain.
C. Identification of Special Requirements  Will the project activities include?		
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	х	N/A
14. Physical displacement from traditional or customary lands?	х	N/A
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	x	N/A
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	x	N/A
17. Acquisition of lands that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	х	No such acquisition of traditional owned/used land is required by all subproject's component.

# D. Anticipated project impacts on Indigenous Peoples

Project component/ activity/ output	Anticipated positive effect	Anticipated negative effect
1. Water Treatment plant		None
2. Water Intake Station		None
3. Water Distribution Network about 286 km length.	√	Short term temporary disturbance for one day civil work (using manpower) for pipe laying in front of IP residential land plot. Mitigation measures will be included in the CEMP and strictly monitor by PIU/PMU of the project.

#### APPENDIX 2: MINUTES OF PUBLIC CONSULTATION

#### MINUTES OF PUBLIC CONSULTATION MEETING

Province : Stung Treng Province
City : Stung Treng Municipality

Commune : Prah Bat and Sameakki Sangkat

**Date and Time** : 18-January-2021, (14:00 pm, 15:30 pm)

Participants : Total: 36 Persons (7 are female)

Location : Preah Bat, Sameakki commune's office, Stung Treng

Municipality

Name of project : Urban water supply project (Stung Treng sub-project)

### I. Public Consultation Meeting at Sangkat Prah Bat (14:00 pm to 15:30 pm)

### Opening Speech

**Mr. Set Kim Teng,** Prah Bat Sangkat Chief introduced himself and welcomed to all participants attending today's meeting. On behalf of people who are living in this area we are fully support to this project, because we already waited a long time and really needed clean water to use.

**Mrs. Noy Chanthy**, Deputy Director of DISTI welcomed to all participant and said thank you for attending the today's meeting. The purpose of public consultation meeting today is to disclose the project information, so please all participant feel free to ask any questions and suggestions during the Q & A session.

#### ❖ Technical Session

**Mr. Thai Pipheak**, Residential Engineer (PIAC) showed the design/layout (DED) and explains to the participants and requested to all people in this project area to support the project, so that the project would work smoothly.

**Mr. Y Chansan,** Social Safeguard Consultant from MISTI/PMU welcomed and paid his respected to all participants and said that The Royal Government of Cambodia received a financial support from Asian Development bank (ADB) to improve and enhance the clean water supply system in urban areas. The project will provide additional new and rehabilitated water supply infrastructure and extended water supply system coverage to access to safe water in nine towns. The Project will also provide new water supply system for Stung Treng that will include; (i) a surface water intake; (ii) a water treatment plant that will have a capacity of about 12,000 cubic meters per day; and (iii) about 286 km of water transmission and distribution pipelines. So the people who are living in the project areas will get access to clean water soon. Moreover, following the Standard Operating Procedures of Ministry of economy

and finance and the policy of ADB's SPS 2009 is to avoid any impact to people's land/asset completely. Where the impact is unavoidable, we should inform to General Department of Resettlement (GDR) at the early stage and assist IRC/GDR on preparing the Resettlement Plan (RP). Based on the details engineering design and site impact assessment on IR involved with all relevant agencies, the subproject is classified as *category "C"* for IR, the project has no involuntary resettlement impacts. Additionally, the project information booklet (PIB) also distributed to all participants which included the GRM focal point. The project specific GRM committee and GRM focal point with full name and contact number had established to respond and resolve any question/concern during the civil work, so please feel free to contact them. Please feel free to ask any questions, we will answer to all of your question/concern and any suggestions.

### II. Public Consultation Meeting at Sameakki Commune (15:30 pm to 17:00 pm)

### Opening Speech

**Mr**. **Koy Say**, Sameakki Commune Chief welcomed and thank to all participants for attending the today's meeting. I am so glad to hear that our commune will get access to clean water soon. Please all of the residents that attended the public consultation meeting listening to the project The Teams will explain about the project to all participants and feel free to ask if you have any questions or concerns.

**Mrs. Noy Chanthy**, Deputy Director of DISTI welcomed to all participant and said thank you for attending today's public consultation meeting. The purpose of the public consultation meeting is to disclose about the Urban Water Supply Project that our STWS received financial support from ADB to develop a new water supply system in Stung Treng province. so please all participant feels free to ask if any questions and suggestions during the Q & A session.

#### ❖ Technical Session

**Mr. Thai Pipheak**, Residential Engineer showed the design/layout (DED) and explained to the participants. This project will provide a surface water intake; a water treatment plant; and water transmission and distribution network about 286 Km length. Moreover, I would like to request to all people in this project areas to support the project, and you may have any questions we will have question and answer session after our presentation.

Mr. Y Chansan, Social Safeguard Consultant from MISTI/PMU paid his respected and introduced himself to all participants and said, we are just completed the public consultation at Sangkat Prah Bat and I saw the local authorities and residents are feeling happy when they knew about the urban water supply project that will supply clean water to their communities soon and I think the people here maybe we all have the same feeling, isn't true? Actually, The Royal Government of Cambodia received a financial support from Asian Development bank (ADB) to improve and enhance the clean water supply system in urban areas. Moreover, following the Standard Operating Procedures of Ministry of economy and finance and the policy of ADB's SPS 2009 is to avoid any impact to people's land/asset completely. Where the impact is unavoidable, we should inform to General Department of Resettlement (GDR) at the early stage and assist IRC/GDR on preparing the Resettlement Plan (RP). Based on the details engineering design and site impact assessment on IR involved with all relevant agencies, the subproject is classified as category "C" for IR, the project has no involuntary resettlement impacts. Additionally, the project information booklet (PIB) also distributed to all participants which included the GRM focal point. The project specific GRM committee and GRM focal point with full name and contact number had established to respond and resolve

any question/concern during the civil work, so please feel free to contact them. please feel free to ask if any questions, we will answer to all of your question/concern and any suggestions.

# III. Questions and Answers:

Name	Question	Answer by who?
Phoy Bune from kang Dei Sa Village	How much is the water price per one cubic meter (m³)?	Mr. Choum Sychen: There are two options which depends on water volume you are using; the tariff fee will be provided with the application form.  1. water usage ranging from 0 M³ to 3 M³ will cost 1400 riels (US\$ 0.35)  2. water usage from above 3 M³ will cost around 1500 riel (US\$0.375)
Thorn Nang, from Ba Chong village.	Currently, I have an existing water connection, do I have to pay for new connection fees?	Mr. Choum Sychen: The PIU teams said, If you have an existing connection you only have to pay for deposit fee about 37800 riels equals to US9.45 \$ and maintenance fee 750 riels per month.
Siem Phorn, Villager from Kang Memay village	How much does it cost for the connection fees? Is there any additional fee?	Mr. Choum Sychen: Currently the connection fees are about 292400 riels or (US\$73.1) per one connection. There is no any additional fee.
Seng Buntheng from Kham Phan village	If the contractor breaks down or cut out of my assets like concrete, karalla, or roofs frontyards during the civil work what is the solution?	Mr. Y Chansan: Actually, based on the DED all pipelines network are install within the (RoW) and some of concrete, karalla, or roofs front yards will break or cut during the civil work to install the water pipeline, the contractor will reinstate it the same as the original condition, the resident engineer and PIU, consultants will strictly monitor the contractor during the civil work.
Morm Deam from Phume Tmei Village.	Is there any program to support poor HHs?	Mr. Choum Sychen: The STWS/PMU/PIU is currently studying and discussing about this program and we will inform to the local authorities and residents again when we receive the final information.
Norng Sopheap from Kilou prambei Village	The water pipeline is installed in the (RoW) and in front of my house as well, if there is a truck destroying the water pipe, who is responsible for repairing it?	Mr. Choum Sychen: Pipeline repairs are the responsibility of PWW, if you found it, please contact us as soon as possible.

Mr.	Did everyone receive and understand	Villagers: All participants raised their
Y Chansan	the information of the PIB? if so, what	hands and said, YES, we received and
SS	are its advantages?	understood about the information of
consultant	Are you happy and support to the	the project and we are very happy and
	project? If so, please raise your hand	fully support to the project.
	up.	

# IV. Name List of participants attended the public consultation meeting

No	Name	Sex	Role	Organization
1	Thai Pi Pheak	М	Resident Engineer	PIAC
2			Social Safeguard	MISTI(PMU)
	Y Chansan	М	Consultant	IVIISTI(FIVIU)
3	Noy Chanthy	F	Deputy Director of DISTI	PMU/PIU
4	Chuom Sychen	М	Stung Treng WSA Staff	1 1010/1 10
5	Set Kimteng	М	Sangkat Chief	
6	Man Phan	М	Commune Council	Sangkat Prah Bat
7	Mom Chantrey	М	Commune Council	
8	But Sipolin	М	Deputy Village chief	Kang Memay
9	Dom Sovan	М	Villager chief	Village
10	Mok Chantry	М	Deputy Villager chief	Kang Dei Sa
11	Um Theoun	М	Village chief	Village
12	Koy Say	М	Deputy Commune chief	Sameakki
				Commune
13	Chheav Kimhak	М	Village chief	Kilou Prambei
				Village
14	On Chun	М	Village chief	Kham Phan
				Village

# IV. Name List of participants attended the public consultation meeting (14:00 to 15:30 pm)

Kang Memay village,8 Participants (M=5, F=3)

No	Name	Sex	Role	Organization
1	Chin Ny	М	Villager	9
2	Sean Hun	М	Villager	
3	Eng Sat	М	Villager	
4	Sean Chheoun	М	Villager	Kana Mamay Villaga
5	Seng Kimtheng	М	Villager	Kang Memay Village
6	Seng Sophat	F	Villager	
7	Van Phun	F	Villager	
8	Mom Deang	F	Villager	

Kang Dei Sa and Ba Chong Village,4 Participants (M=3, F=1)

No	Name	Sex	Role	Organization
1	Phoy Bone	М	Villager	Kang Dei Sa Village

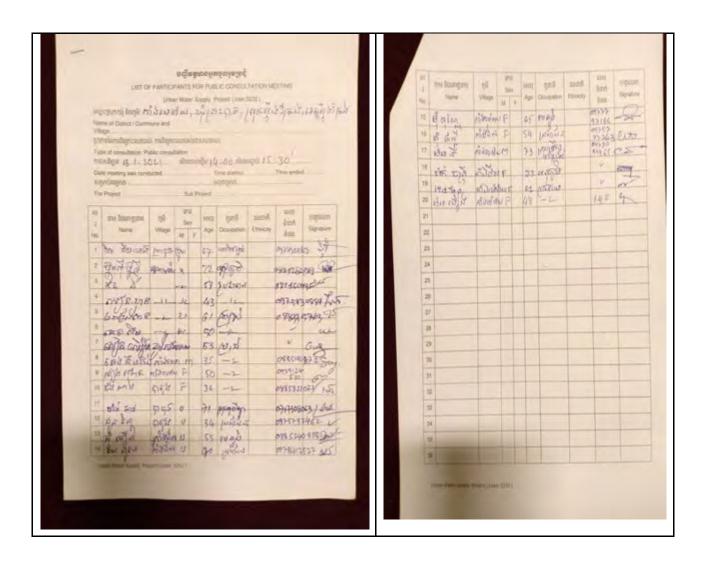
2	Hom Pholly	F	Villager	
3	Thong Nang	М	Villager	Ba Chong Village
4	Chhoun Chinda	М	Villager	

# V. Name List of participants attended the public consultation meeting (15:30 to 17:00 pm)

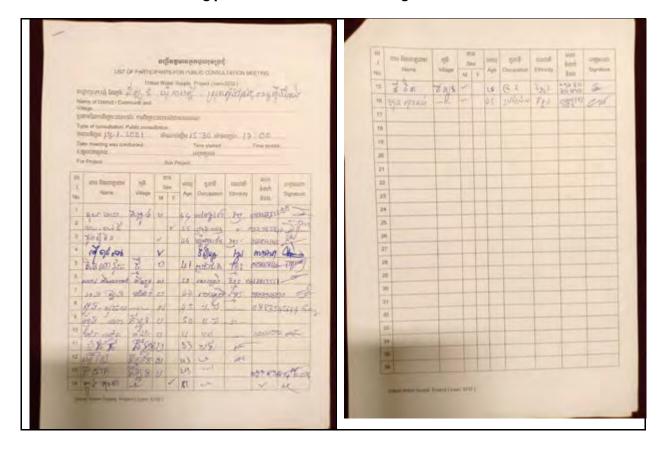
Kham Phan, Thmei and Kilou Prambei Village 10 Participants (M=8, F=2)

No	Name	Sex	Role	Organization
1	Nin Navuth	М	Villager	Thmei Village
2	Dong Sophal	F	Villager	Kham Phan Villager
3	Man Seat	М	Villager	
4	Nhong Sopheap	М	Villager	
5	Mok Thy	М	Villager	
6	Meuon Lay	F	Villager	
7	Chi That	М	Villager	Kilou Prambei Village
8	Nhong Sokkea	М	Villager	
9	Chi Vin	М	Villager	
10	Hun Sokkong	М		

### VI. Pictures of Attendance List during public consultation meeting at Sangkat Prah Bat



### VII. Attendance List during public consultation meeting at Sameakki Commune



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# VIII. Pictures of participants during public consultation meeting at Sangkat Prah Bat



IX. Pictures of participants during public consultation meeting at Sameakki Commune



#### MINUTES OF PUBLIC CONSULTATION MEETING

Province : Stung Treng Province
City : Stung Treng Municipality

Commune : Stueng Traeng and Srah Ruessei Sangkat

**Date and Time** : 18-January-2021, (08:00 am, 09:30 am)

Participants : Total: 85 Persons(37 are female)

**Location** : Stueng Traeng and Srah Ruessei commune office,

Stung Treng Municipality

Name of project : Urban water supply project (Stung Treng Sub-Project)

#### I. Public Consultation Meeting at Sangkat Stung Treng (8:00 am to 9:30 am)

# Opening speech

**Mr. Chea Vann,** Stung Treng Sangkat Chief introduced himself and inform to all participants about the purpose of the today's meeting. I am so glad to be hear that the Stung Treng Water Supply (STWS) received financial support from ADB to develop new water supply system and will supply a standard clean water to our Sangkat soon. On behalf of people who are living in this area we fully support this project.

**Mrs. Noy Chanthy**, Deputy Director of Department of Industry Science Technology and Innovation (DISTI) welcomed to all participants and said thank you for attending the today's meeting. Today the project's consultants from PMU and our Stung Treng PMU/PIU would like to disclose about the project information and other necessary to all of you. The purpose of public consultation meeting today is to hear from all participants of any feelings, please feel free to ask any questions and/or suggestions during the Q & A session.

#### ❖ Technical Session

Mr. Y Chansan, Social Safeguard Consultant from PMU welcomed and paid his respect to all participants and described the project and subproject. The Royal Government of Cambodia received a financial support from Asian Development bank (ADB) to improve and enhance the clean water supply system in urban area. The project will provide additional new and rehabilitated water supply infrastructure and extend system coverage to expand access to safe water in nine Provinces-Towns. The Project will provide new water supply system for Stung Treng that will included a surface water intake, a water treatment plant that will have a capacity of about 12,000 cubic meters per day, and about 286 km in length of water distribution pipelines network, provision to 4600 households new connection covered two districts, six communes and 24 villages. Moreover, following the Standard Operating Procedures of Ministry of economy and finance and the policy of ADB's SPS 2009, is to avoid any impact to people's land/asset completely. Where the impact is unavoidable, we should inform to General Department of Resettlement (GDR) at the early stage and assist IRC/GDR on preparing the Resettlement Plan (RP). Based on the details engineering design and site impact assessment on IR involved with all relevant agencies, the subproject is classified as category "C" for IR. the project has no involuntary resettlement impacts. The project location (Banner) is already printed and showed to all of participants and project information booklet (PIB) are also distributed to all participants which included the GRM focal point. A project specific GRM committee and GRM focal point with full name and contact number had established to respond

and resolve any question/concern during the civil work, please feel free to contact them. So, we'll have the question and answer forum after we completed of our speech please do not hesitate to do so as Q & A forum, if you may have question/concern, or any other support/ suggestions to the project, please feel free to ask any questions, we will answer to all of your questions or concern.

# II. Public Consultation Meeting at Sangkat Srah Ruessei (9:30 am to 11:00 am)

# ❖ Opening Speech

**Mr. Puy Buntha**, Srah Ruessei Sangkat Chief welcomed and thanks to all participants for attending the today's meeting. I feel so happy that the Stung Treng Water Supply (STWS) received financial support from ADB to develop a new water supply system and will supply a standard clean water to our Sangkat soon. On behalf of people who are living in this area we are fully support to this project. And I would like to suggest to all the villagers and the village chief to listen carefully to the technical teams from all relevant agencies that will provide an explanation about the project to us.

Mrs. Noy Chanthy, Deputy Director of DISTI welcomed to all participant and said thank you for attending the today's meeting. Today we came here to disclose the information of the project that STWS received financial support from ADB to develop a new water supply system and will supply clean water soon maybe at early year 2022. Please feel free to ask any questions or suggestions at the Q&A session after our speech.

#### ❖ Technical Session

**Mr. Thai Pipheak,** Residential Engineer(PIAC) showed the design/layout (DED) to the participants and said this project will provide a surface water intake; a water treatment plant; and water transmission and distribution pipelines. Moreover, I would like to request to all people in this project area to fully support the project so that the project will work smoothly.

Mr. Y Chansan, Social Safeguard Consultant from MISTI/PMU welcomed and introduced himself to all participants and said I am so glad that people in the Sangkat Srah Ruessei will get access to clean water soon. Based on data provided STWS will supply clean water to 3 villages in Sangkat Srah Ruessei such as Thma Leaph; Phum Leu; and Sre Pao. The Project is financially support by ADB to develop a new water supply system for Stung Treng. Following the Standard Operating Procedures of Ministry of economy and finance and the policy of ADB's SPS 2009 is to avoid any impact to people's land/asset completely. Where the impact is unavoidable, we should inform to General Department of Resettlement (GDR) at the early stage and assist IRC/GDR on preparing the Resettlement Plan (RP). Based on the details engineering design and site impact assessment on IR involved with all relevant agencies, the subproject is classified as category "C" for IR, the project has no involuntary resettlement impacts. Additionally, the project information booklet (PIB) also distributed to all participants which included the GRM focal point. The project specific GRM committee and GRM focal point with full name and contact number had established to respond and resolve any question/concern during the civil work, so please feel free to contact them. Please feel free to ask if any questions, we will answer to all of your question/concern and any suggestions.

#### III. Questions and Answers:

Name	Question	Answer by who?
Bun Sine,	Currently, I have an existing water	Mr. Choum Sychen: The PIU teams
Villager	connection, do I have to pay for new	said If you have an existing connection
	connection fees?	you only have to paid for deposit fee
	!	about 37800 riels equals to US9.45 \$
	!	and maintenance fee 750 riels per
		month.
Villager	How much is the water price per one	Mr. Choum Sychen: There are two
from	cubic meter (m³)?	options which the price depends on
Phume Prek	!	the water volume of you are using, the
		tariff fee will be provided with the application form.
	!	- Water usage ranging from 0 M³ to
		3 M <sup>3</sup> will cost 1400 riels (US\$ 0.35)
		- Water usage from above 3 M <sup>3</sup> will
	!	cost around 1500 riel (US\$0.375)
Villager	I am not sure that the project will cover	- Mr. Y Chansan: Based on the final
from	my area or not, but I would request to	DED the project will cover 5
Phomrachea	STWS to also supply the clean water	villages in Sangkat Stueng Traeng
Nukol	to my village areas same as another	including Rachea Nukol village.
Village.	village as well. And how much does it	- Mr. Choum Sychen: Currently the
	cost for the connection fees?	connection fees cost about
	!	292400 riels or (US\$73.1) per one
		connection.
Villager	If I am not available to submit the	Mr. Choum Sychen: Actually, the
from	application at that time, and can it be	connection fee is fixed and approved
Phomrachea	any time, is the connection fee still the	by Minister and applied to all provincial
Nukol	same or will be increase?	water work country-wide
Villager	When should I submit the connection	Mr. Choum Sychen: We will inform to the local authorities and residents in
from phume	application form?	
kandal		the project areas again about the information and submission the
Kailuai		connection application form when we
	!	are ready.
Villager	I would like to request that during the	- Mr. Y Chansan: Following the loan
from	civil work pipeline installation (from	agreement between RGC and
Trapaeng	digging to backfilling) please do not	ADB the contractor will take one or
Pring	take too long.	two days for pipeline installation
		(from digging until back/filling) and
		will reinstate with the same the
		original condition, the resident
		engineer/ PIU/ and consultants
		team will strictly monitor the
		contractor during the civil work.
		- Mr. Thai Pipheak: Additionally, all
		of water pipeline distribution
		network are install within the right of way (RoW) and will dig 0.3m to
		1m width,0.5 m to 1,2 m depth
		based on the DED and the size of
		water pipe.

Taing Sreyly, Phomrachea Nukol Village.	Is there any program to the poor HHs?	Mr. Choum Sychen: Now the STWS/PMU/PIU are studying and discussing about this program and we will inform to the local authorities and residents again when we receive the final information.
Khon Sopheap, Villager	Will the STWS supply the clean water connect to Thma Leaph village?	Mr. Y Chansan: based on the DED and list of commune/village provided it also included the Tma Leaph village as well.
Villager from Lue Village	My house is far from the other in the village, how can I connect the clean water supply?	Mr. Choum Sychen: First, we need our technical team to study on that area, are there any households (HHs) that are farfromthe access road if only about 100 -200 meters away from the main pipe then, we will decide to connect to that area which included your house as well.
Mr. Y Chansan	Are you happy and support to the project? if so, please raise your hand up	All participants answer: yes, we are very happy and fully support to the project. All participants raised their hands.

# IV. Name List of participants attended the public consultation meeting

No	Name	Sex	Role	Organization
1	San Chanthy	М	PIAC-DTL	
2	Oliver John Ortiz	М	PIAC-	PIAC
3	Thai Pi Pheak	М	Resident Engineer	
4	Y Chansan	М	Social Safeguard Consultation	MISTI(PMU)
5	Noy Chanthy	F	Deputy Director of DISTI	DISTI/PIU
6	Chuom Sychen	М	Stung Treng WSA Staff	טוטוו/רוט
7	Put Buntha	М	Deputy Sangkat chief	Sangkat Srah
8	Rai Pheng	М	Deputy Sangkat chief	Rusesei
9	Ling BunThy	М	Village chief	Thma Leaph Village
10	Thoung Auintheav	М	Village chief	Phum Leu Village
11	That Bunleuong	М	Village chief	Sre Pao Village
12	Chea Van	М	Sangkat Chief	Sangkat Stueng Traeng
13	Chhen Na	М	Village chief	Transana Dring
14	Som Aun	М	Deputy Village Chief	Trapaeng Pring
15	Yim Vanchan	F	Deputy Village Chief	Village
16	Nan Simay	F	Deputy Village Chief	Phum Spean Thmor
17	Chea Somnang	М	Village chief	Village
18	Meas Yan	М	Member of Village	village
19	Omng Sommeuon	М	Village chief	Kadal Village
20	Sun Navl	F	Deputy Village Chief	Naudi Village
21	Mao Bun	М	Deputy Commune chief	Sangkat Stueng
22	Chan Lakkhena	F	Deputy Commune chief	Traeng
23	Van Phon	М	Member of Village	Phom Prek Village

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	24	Muo Sameuon	М	Village chief	

# V. Name List of participants attended the public consultation meeting (8:00 am to 9:30 am)

Phomrachea Nukol Village ,15 Participants (M=6, F=9)

No	Name	Sex	Role	Organization
1	Siem Nay	F	Villager	
2	Saun Chanthon	F	Villager	
3	Na Doung	М	Villager	
4	Nhanh Meuong	М	Villager	
5	Rav Chan	F	Villager	
6	Vean Praoet	М	Villager	
7	N Siem	М	Villager	Phomrachea Nukol
8	Aun Sreyty	F	Villager	Village
9	Kong Seng	F	Villager	village
10	Ao Auin	F	Villager	
11	Duch Reuon	М	Villager	
12	Li Ny	F	Villager	
13	Nun Hot	F	Villager	
14	Dim Sarin	М	Villager	
15	Put Sinun	F	Villager	

**Tropeang Pring Village,9 Participants (M=4, F=5)** 

	110 poung 1 mago, o 1 anto panto (m= 1, 1 = 0)					
No	Name	Sex	Role	Organization		
1	Buo Han	F	Villager			
2	Sim Chantha	F	Villager			
3	Hak Kimeng	F	Villager			
4	Theuong Hen	М	Villager			
5	Khoun Naream	F	Villager	Tropeang Pring Village		
6	Phon Darith	М	Villager			
7	Heng Thol	М	Villager			
8	Leuk Reuon	М	Villager			
9	Out Yi	F	Villager			

PhomSpean Thmor Village,6Participants (M=4, F=2)

No	Name	Sex	Role	Organization
1	Khim Vanchan	F	Villager	
2	Nak Mut	М	Villager	
3	Oung Va	M	Villager	PhomSpean Thmor
4	Khan Say	М	Villager	Villager
5	Chan Khemma	M	Villager	
6	Khoun Chanthy	F	Villager	

Kadal Village,5Participants (M=1, F=4)

No	Name	Sex	Role	Organization
1	Pon Phat	F	Villager	
2	Say Souleng	М	Villager	Kadal Villaga
3	Chan Sopathom	F	Villager	Kadal Village
4	Brak Saron	F	Villager	

5	Mom	F	Villager	

Phom Prek Village,6Participants (M=4F=2)

No	Name	Sex	Role	Organization
1	Kin Kan	М	Villager	
2	Brech Chheng	М	Villager	
3	Tom Mom	М	Villager	Phom Prek Village
4	Kham Van	М	Villager	Filotti Frek Village
5	Bun Sina	F	Villager	
6	Ros An	F	Villager	

# VI. Name List of participants attended the public consultation meeting (9:30 to 11:00 am)

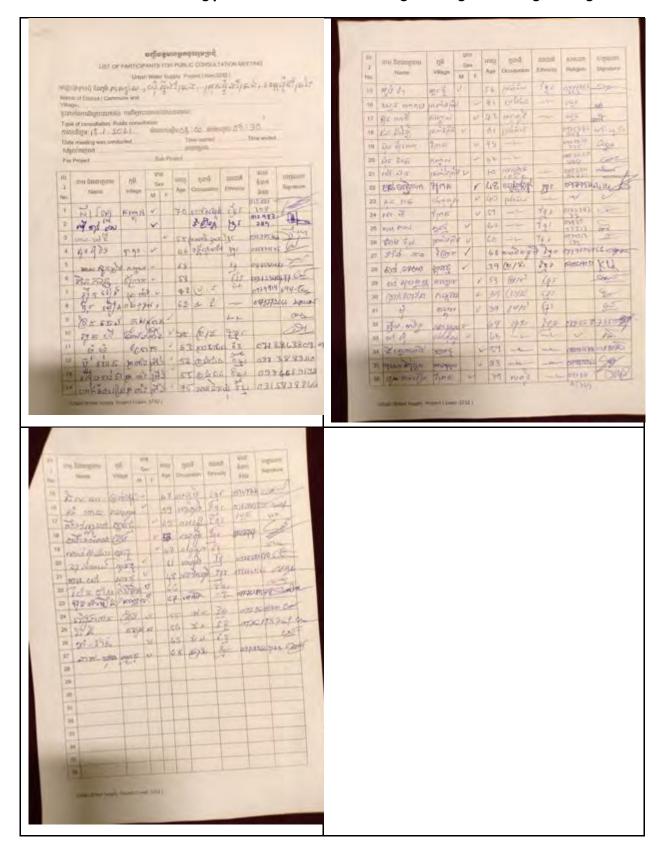
Thmar Leaph Villager, 13 Participants (M=7, F=6)

No	Name	Sex	Role	Organization
1	Ying Yan	М	Villager	
2	Bai Keo	F	Villager	
3	Loy Somneang	М	Villager	
4	Om Chea	F	Villager	
5	Maov Sothari	F	Villager	
6	Ban Siha	F	Villager	
7	Yeuob Chheng	М	Villager	Thma Leaph Village
8	Penh Sophen	F	Villager	
9	Khon Sopheap	F	Villager	
10	Auean Bunlo	М	Villager	
11	Kong Sopheap	М	Villager	
12	Seng Hang	М	Villager	
13	Um Pov	М	Villager	

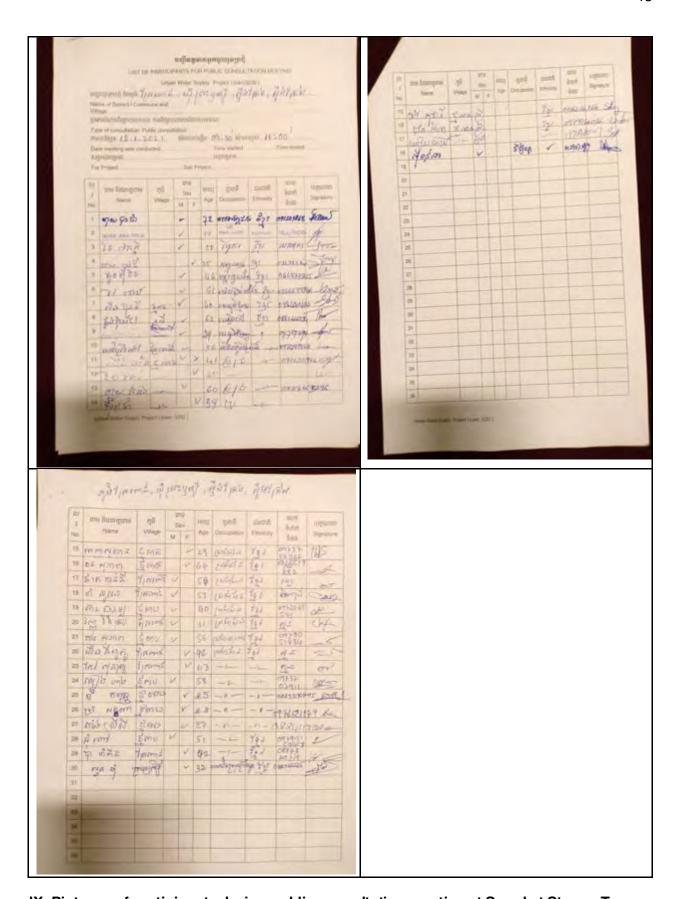
Sre Pao Villager,7 Participants (M=4, F=3)

No	Name	Sex	Role	Organization
1	Phat Chanthy	М	Villager	
2	Kham Nouson	M	Villager	
3	Van Rivitrob	М	Villager	
4	Khim Niboko	F	Villager	Sre Pao Village
5	Keo Sophak	F	Villager	_
6	Ba Khampin	F	Villager	
7	Lun Mom	M	Villager	

# VII. Attendance List during public consultation meeting at Sangkat Stueng Traeng



VIII. Attendance List during public consultation meeting at Sangkat Srah Roessei



IX. Pictures of participants during public consultation meeting at Sangkat Stueng Traeng



# X. Pictures of participants during public consultation meeting at Sangkat Srah Roessei



#### MINUTES OF PUBLIC CONSULTATION MEETING

Province : Stung Treng Province
District : Thala Barivat District

Commune : Thala Barivat and Ou Rai Communes

Date and Time : 19-January-2021, (08:30 am, 09:30am)

Participants : Total: 53 Persons (25 are female)

Location : Thala Barivat, Ou Rai commune's office, Thala Barivat

District

Name of project : Urban Water Supply Project (Stung Treng subproject)

# I. Public Consultation Meeting at Thala Barivat Commune office (8:30 am to 9:30 am)

## ❖ Opening Speech

**Mr. Han Roeun,** Thala Barivat Commune Chief welcomed and said thanks to all participants who spend their value time to attend today's meeting. On behalf of people who are living in this area we fully support to this project, because we already waited a long enough and needed clean water to use.

**Mrs. Noy Chanthy**, Deputy Director of DISTI welcomed to all participant and said thank you for attending today's meeting. The purpose of public consultation meeting today is to disclose the project information, so please all participant feels free to ask any questions and suggestions during the Q & A session.

#### ❖ Technical Session

**Mr. Thai Pipheak,** Residential Engineer showed the design/layout (DED) to the participants and said this project will provide a surface water intake; a water treatment plant with capacity 1200 cubic meters per day; and water transmission and distribution pipelines about 286 km length. During the pipeline installation work, it will take one day from digging until back filling and the contractor will reinstate with the same original condition. Moreover, I would like to request to all people in this project area to support the project so the project can work smoothly.

Mr. Y Chansan, Social Safeguard Consultant from MISTI/PMU welcomed and paid his respect to all participants and said, The Project will provide new water supply system for Stung Treng Province that also covered Thala Barivat Commune, so all people who living in the project areas will get access to clean water very soon. The project will be expanded access to sustainable and safe water supply services for the urban population in Cambodia. This will contribute to the government's 2025 target of 100% coverage. The project will provide a total of about 438 kilometers (km) of pipelines and about 9,600 new household connections in the towns of Siem Reap and Stung Treng. It will also improve water supply facilities in the remaining seven project towns, about 2,000 new household connections in Kampong Cham and Svay Rieng. The project has no involuntary resettlement impacts. Additionally, the project information booklet (PIB) also distributed to all participants which included the GRM focal point. The project specific GRM committee and GRM focal point with full name and contact number had established to respond and resolve any questions/concern during the civil work, so please feel free to contact them.

Please feel free to ask any questions, we will answer to all of your question/concern and any suggestions.

# II. Public Consultation Meeting at Ou Rai Commune office (9:30 am to 11:00 am)

#### ❖ Opening Speech

**Mrs. Heom Savi**, Ou Rai Commune Chief introduces himself to all participants and thanks for attending today's public consultation meeting. I am so glad that STWS will supply a standard water for our commune soon. On behalf of the people who are living in this area we fully support to this project.

**Mrs. Noy Chanthy**, Deputy Director of DISTI welcomed to all participant and said thank you for attending the today's meeting. The purpose of public consultation meeting today is to disclose the project information, so please all participant feels free to ask any questions and suggestions during the Q & A session.

#### ❖ Technical Session

**Mr. Thai Pipheak,** Residential Engineer showed the design/layout (DED) to the participants and said this project will provide a surface water intake; a water treatment plant; and water transmission and distribution pipelines. During the pipeline installation work, it will take one day from digging until back filling and the contractor will reinstate with the same the original condition. Moreover, I would like to request to all people in this project area to support the project so the project can work smoothly.

**Mr. Y Chansan**, Social Safeguard Consultant from MISTI/PMU welcomed and introduced himself to all participants and said I am so glad that people in the Ou Rai Commune will get access to clean water soon. Also, STWS will supply clean water to 3 villages in Ou Rai Commune. Especially, the project will provide about 4600 new households connection under the project areas. The project has no involuntary resettlement impacts. Additionally, the project information booklet (PIB) also distributed to all participants which included the GRM focal point. The project specific GRM committee and GRM focal point with full name and contact number had established to respond and resolve any question/concern during the civil work, so please feel free to contact them. please feel free to ask any questions, we will answer to all of your question/concern and any suggestions.

# III. Questions and Answers:

Name	Question	Answer by who?
Khy Veasna Villager	My house and other resident's houses for about 30 households are far from the access road about 300 meter in the village, how can I connect to the water supply?	Mr. Choum Sychen: We will need the technical team to study on that area, how many households are far from the access road, if only about 200 or 300 meters then we will discuss with our team and decide to connect to that areas which included your house as well.
Villager	When will the project be implemented?	Mr. Thai Pi Pheak: Currently, the construction of water intake and water treatment plant are completed about 60% and will complete for all

		components as original date on Feb
		2022.
In Sopheap,	How much does it cost of the	Mr. Choum Sychen: Currently the
Vong Sapot	connection fees?	connection fee is 292400 riels about
Villagers		(US\$ 73.1) per one connection.
		` , .
Song Yon	How much is the water price per one	Mr. Choum Sychen: There are two
Villager	cubic meter (m³) ?	options which the price depends on
	` '	the water volume you are using, the
		tariff fee will be provided with the
		application form.
		- water usage ranging from 0 m <sup>3</sup> to
		3 m <sup>3</sup> will cost 1400 riels (US\$ 0.35)
		- Water usage from above 3 m <sup>3</sup> will
		cost around 1500 riel (US\$0.375)
Villager from	Currently, I have an existing water	Mr. Choum Sychen: If you have an
Thala	connection, do I have to pay for new	existing connection, you only have to
Barivat	connection fees?	pay for deposit fee 37800 riels about
		(US\$ 9.45) and maintenance fee 750
		riels per month.
Villager	Is there any program support for poor	Mr. Choum Sychen: Now the STWS
	HHs?	is studying and discussing about this
		program and we will inform to the local
		authorities and residents again when
		we received the final confirmation
		about this.
Villager	If I am not available to submit the	Mr. Choum Sychen: Actually, the
Form	application at that time, and can it be	connection fee is fixed and approved
Anlong Svay	any time, is the connection fee still the	by Minister and applied to all provincial
	same or will be increase?	water work country-wide
Villager	Can I share the water to my relative	Mr. Choum Sychen: Yes, sure you can
	who are living behind my house?	share with your relative.
Mr. Y	Did everyone received and understand	Villagers: All participants raised their
Chansan	the information of the PIB? If so, what	hands and said, YES, we received and
0.1.0.1.00.1	are its advantages?	understood about the information of
	Are you happy and support to the	the project and we are very happy and
	project? If so, please raise your hand	fully support to the project.
	up,	- , , , , , , , , , , , , , , , , , , ,

IV. Name List of Authorities joining the public consultation meeting

17.14	v. Name List of Authorities joining the public consultation meeting								
No	Name	Sex	Role	Organization					
1	Thai Pi Pheak	М	Resident Engineer	PIAC					
2			Social Safeguard	MISTI(PMU)					
	Y Chansan	М	Consultant	WIISTI(FWO)					
3	Noy Chanthy	F	Deputy Director of DISTI						
4	Chuom Sychen	М	Stung Treng WSA Staff	PIU					
5	Muo Sameuon	М	Villager chief						
6	Heom Savi	F	Chief Commune	Ou Rai Commune					
7	Phon Khampin	F	Members of Village	Pong Tuek Village					
8	Keo Montha	F	Members of Village	Ou Rai Village					
9	Vong Sanet	М	Deputy Village Chief	Anlong Svay Village					

10	Han Reuon	М	Commune Chief		
11	Uon Sokham	М	Commune Council	Thala Barivat	
12	Chan Sochanna	М	Commune Council	Commune	
13	Chan Dam	М	Commune Council		
14	Om Lay	М	Village chief	Thala Barivat	
				Village	
15	Phan Menghak	М	Assistant Village chief		
16	Phaok Mom	F	Members of Village	Ou Trael Village	
17	Lom Pav	М	Village chief		
18	Put Hom	М	Village chief	Kang Dechhou	
19	Pech Sitha	М	Members of Village Village		
20	Sang Chhung	М	Village defenders	Veal Khsach Village	
21	Mai Chantha	М	Village chief veal Krisach		
22	Phan Noy	М	Deputy Village Chief	Ou Trael Village	

# V. Name List of participants joining the public consultation meeting (8:30 am to 9:30 am)

Thala Barivat, Kang Dechhou, Veal Khsach Village, 9 Participants (M=4 F=5)

	Thata Barrati, Italig Boomiou ; Your Kriodon Tinagojor artiolpanio (m= 11 =0)							
No	Name	Sex	Role	Organization				
1	Chhoun Chhet	М	Villager					
2	Si Ha	F	Villager	Thala Barivat Village				
3	Khy Veasna	М	Villager	-				
4	Heuon Bunnhot	М	Villager					
5	Hom Kom	F	Villager					
6	Kong Somaueoun	F	Villager	Kang Dechhou Village				
7	Sot Phon	М	Villager					
8	In Sopheap	F	Villager					
9	Nun Lun	F	Villager	Veal Khsach Village				

# VI. Name List of participants joining the public consultation meeting (9:30 am to 11:00 am)

Pong Tuek Village,8Participants (M=4 F=4)

No	Name	Sex	Role	Organization
1	Meas Tong	М	Villager	
2	Ton Sean	М	Villager	
3	Phai Yong	М	Villager	
4	Ngeot Sovan	М	Villager	Pana Tuak Villaga
5	Phong Khaphin	F	Villager	Pong Tuek Village
6	Bou Sovanda	F	Villager	
7	Prom Tob	F	Villager	
8	Sim Pisith	F	Villager	

Ou Rai Village, 7 Participants (M=1 F=7)

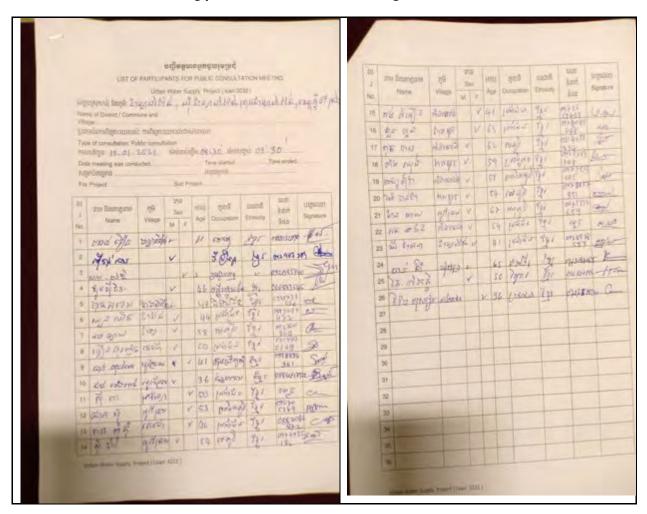
No	Name	Sex	Role	Organization				
1	Heom Man	F	Villager					
2	Heom Ek	F	Villager					
3	Ream Samon	F	Villager					
4	Sung Yong	F	Villager	Ou Rai Villager				
5	Keov Kola	F	Villager					
6	Seuon Nat	F	Villager					
7	Srey Khley	М	Villager					

_					
	8	Hun Phan	F	Villager	

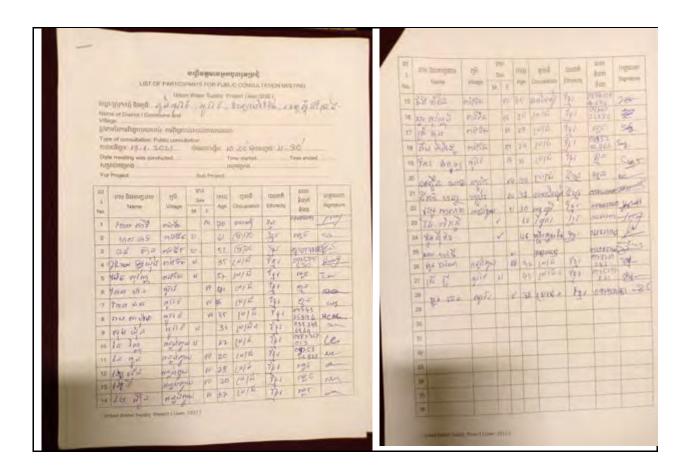
Anlong Svay Village,6Participants (M=0 F=6)

No	Name	Sex	Role	Organization
1	Vin Van	М	Villager	
2	Vin Ou	F	Villager	
3	Vong Veon	F	Villager	Anlana Cyay Villagar
4	Vong Ri	F	Villager	Anlong Svay Villager
5	Vong Veuon	F	Villager	
6	Soun Channa	М	Villager	

# VII. Attendance List during public consultation meeting at Thala Barivat Commune



# VIII. Attendance List during public consultation meeting at Ou Rai Commune



# IX. Pictures of participants during public consultation meeting at Thala Barivat Commune



# X. Pictures of participants during public consultation meeting at Ou Rai Commune



#### APPENDIX 3: PROJECT INFORMATION BOOKLET

# ខិត្តប័ណ្ណព័ត៌មាន

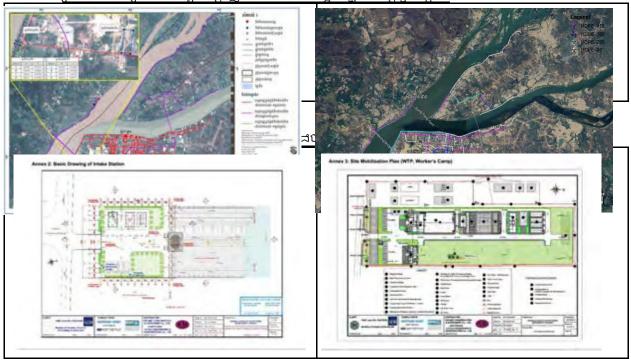
កម្រោងពង្រីកប្រព័ន្ធទឹកស្អាតនៅទីប្រជុំជន

# Loan:3232 Urban Water Supply Project (UWSP)

# អនុគម្រោងបង្កើតប្រព័ន្ធផ្គត់ផ្គង់ទីកស្អាតថ្មីនិង ពង្រីកបំណាញចែកចាយទីកស្អាតក្នុងទីប្រជុំជនសម្រាប់ ខេត្តស្ទឹងត្រែង

១. ប្រវត្តិគម្រោង កម្រោងពង្រឹកប្រព័ន្ធទឹកស្អាតនៅទីប្រជុំជន ទ្ធី១ នេះមានផ្តល់ការអភិវឌ្ឍន៍ចំនួន ៣ជំៗគី ការកែរលម្មលើប្រព័ន្ធទឹកស្អាតដែលមានស្រាប់ស្ថិតក្នុងខេត្ត/ក្រុងចំនួន ការបង្កើតប្រព័ន្ធផ្គត់ផ្គង់និងចែកចាយទឹកស្អាតនៅខេត្តស្ទឹងត្រែង, ទ្ធព ទី៣ ការបង្កើនប្រព័ន្ធិចែកចាយទឹកស្អាតបន្ថែមក្នុងខេត្តសៀមរាប់ តើអ្វីទៅជា គម្រោងផ្គត់ផ្គង់និងពីង្រីកប្រាំព័ន្ធីទឹកស្អាត ក្នុងខេត្តស្ទឹងត្រែង ? ជនាំគារអភិវឌ្ឍន៍អាស៊ី(ADB) បានផ្តល់ហ្គឺរញ្ញប្បទានដល់រាជរដ្ឋាភិបាលកម្ពុជា ក្រែង ក់ំដូចជាតម្រូវការប្រើប្រាស់របស់ប្រជាពលរដ្ឋដែលមានកំណើនកើនឡើងជាប្រចាំ។ ក្រសួងឧស្សាហកម្ម វិទ្យាសាស្ត្រ បច្ចែកវិទ្យា និង នវ៉ានុវ័ត្តន៍ (MISTI)គឺជាភ្នាក់ងារប្រតិបត្តិ គម្រោងមួយនេះ។ កម្រ៉ោងនេះ ស្ថិតនៅក្នុងដំណាក់កាលនៃការអនុវត្ត ដោយអនុវត្តតាមនីក៏វិធី ហិរញ្ញប្បទានរបស់ជនាការអភិវឌ្ឍន៍អាស៊ី ហើយនឹងត្រូវចាប់ផ្តើមអនុវត្តការងារសាងសង់នៅដើមឆ្នាំ២០២០នេះ។ បច្ចុប្បន្នភ្នាក់ងារប្រតិបត្តិគម្រោងកំពង់រៀបចំចងក្រងឯកសារដើម្បីដាក់ជូន ធនាគារអភិវឌ្ឍន៍អាស៊ី (ADB )ពិនិត្យនិង សម្រេច ។ ខិត្តប័ណ្ណព័ត៌មានអំពីគម្រោង ត្រូវបានរៀបចំឡើងសម្រាប់ អនុកម្រោងពង្រីកបណ្តាញចែកចាយទឹកស្អាតក្នុងខេត្តស្ទឹងត្រែង ដែលមានរំ រោងចក្រប្រព្រឹត្តកម្មទឹកស្អាត១កន្លែង និងពង្រីកខ្សែបណ្តាញចែកចាយទឹកស្អាត ស្ថិតក្នុងស្រុក/ក្រុងចំនួន ២ មាន ៦ ឃុំ/សង្កាត់ និង ២៤ភូមិ ។ ដែលមានស្ថានិយ៍បូមទឹកនៅ១កន្លែង ប្រវែង២៨៦គីឡូម៉ែត្រ

្សុបភាពទី១: រូបភាពខ្សែរបណ្តាញចែកចាយទឹកស្ងាតក្នុងខេត្តស្ទឹងត្រែង



# ២. តើអ្វីទៅជាអនុគម្រោង និងមានវឌ្ឍនភាពការងារដូចម្ដេចខ្លះ?

អនុគម្រោង និង រឌ្ឍនភាពការងារមានបង្ហាញនៅក្នុងតារាងខាងក្រោម ៖

# 1 តារាងទី ១ ៖ អនុគម្រោង និងវឌ្ឍនភាពការងារខេត្តស្ទឹងត្រែង

		កន្លែ	a .	វឌ្ឍនភាពការងារ								
ល ខ	អនុគម្រោង	<b>ង/ប្រ វែង</b> (m)	ទីតាំ ង	គំនូសប្លង់ប ច្ចេកទេស	ផែនការសាងសង់							
១	ស្ថានីយ់បូមទី កនៅ	ැන් සූ		ក្រុមការេងារ								
Ħ	រោងចក្រប្រ ព្រិត្តកម្មទឹក ស្អាត	្សំ ភូមិ ក្រុ	ខេត្ត កទេស ស្ទឹង គំនូសបូង់	ន្លែង ខេត្ត កទេស ស្ទឹង គំនុសបូង់	ខេត្ត កទេស និងរោងចាក្រប្រព្រឹត្តកម្មទឹកស្អាតបាននិងកំពុងដំណើក ស្ទឹង កំនុសបូង ដំបូងប្រវ័ន្ធនគ្គបានស្ថានក្របួង ពេក្យបានក្នុង	គំនួសប្លង់	កទេស គំនូសប្លង់	កទេស គំនួសប្លង់	កទេស គំនូសប្លង់	កទេស គំនូសប្លង់	ក្ក កទេស ភ គំនូសបូង	និងរោងចក្រាប្រព្រិត្តកម្មទឹកស្ងាតបាននិងកំពុងដំណើការសាងស
m	ពង្រីកបណ្តា ពូចែកចាយ ទឹកស្អាត	# 7 E	ក្រែង	ជានិបញ្ចប់រួ ចរាល់	ដើ្តមក្នុងអំឡុងដើមឆ្នាំ២០២១នេះ។							

# ៣ តើគម្រោងនេះមានគោលដៅអ្វីខ្លះ?

កម្រោងនេះមានគោលដៅបំពេញកម្រូវការប្រើប្រាស់ទឹកស្អាក របស់ប្រជាពលរដ្ឋអោយបាន២៤ម៉ោងលើ២៤ម៉ោង និងឈានទៅសម្រេចផែនការថ្នាក់ជាតិស្តង់ងារនៃការទទួលទានទឹកស្អាក អោយបាន៨៥-៩៥%នៅគ្រីមឆ្នាំ២០២៥នេះ។ជាពិសេសប៉ានផ្តល់ទឹកស្អាតទៅដល់សហគមន៍និងប្រជាពលរដ្ឋដែលរស់នៅតំបន់ជា យៗក្រុង ។

**៤. គើនឹងមានអ្វីកើតឡើងប្រសិនបើដី ឬកម្មសិទ្ធរបស់ខ្ញុំទទួលរងប៉ះពាល់ដោយសារគម្រោង** សម្រាប់ការព្យុដឹកបណ្តាញចែកចាយទឹកស្អាតនៅតំបន់ដាយក្រុង និងក្នុងក្រុងនៃខេត្តស្អ៊ីដីត្រែងយើងរំពឹងថាន្ទឹងក្លានប៉ះញ្ចល់ដល់លំនៅដ្ឋានរបស់ប្រជាពលរដ្ឋឡើយ ព្រោះការរាយបណ្តាញ់ថែកចាយទឹកស្អាតនេះគឺធ្វើនៅក្នុងដីចំណីផ្លូវ ហើយម៉្យាងទៀតការជីកដាក់ទុយោបណ្តាញទឹកស្អាតគឺនឹងត្រូវលប់អោយដូចសភាពដើមវិញក្នុងរយៈពេលខ្លីសមរម្យ

ប្តញ្ហាផ្សេងទៀតដែលអាចកើតឡើងអំឡុងពេលសាងសង់ឌូចជា ស់ឡេងរំខាន និង្គីកំទើចគ្រឿងសំណង់នឹងត្រូវកាត់បន្ថិយដោយការអនុវត្តការប្រតិបត្តិការសង្គសង់របស់វិស្វកម្មស៊ីវិល ហើយនិងមានការចុះត្រួតពិនិត្យជាប្រចាំដូចមានចែងក្នុងផែនការ គ្រប់គ្រងបរិស្ថាន( EMP) នៃគម្រោង ។

រូបភាពនៃសកម្មភាពការងារភ្ជាប់បណ្តាញចែកចាយទឹកស្អាត



# **៥. កើអ្វីទៅជាដីចំណីផ្លូវ ?(ROW)**ដីចំណីផ្លូវ (ROW) ក៏ជាដីសាធារណៈរបស់រដ្ឋ ឬដីកម្មសិទ្ធរបស់រដ្ឋ ដែលបានកំណត់ដោយមន្ត្រីជំនាញដែនដី និងស្ថាប័ណ្ណជំនាញដែលពាក់ព័ន្ធ។ **៦. កើខ្ញុំត្រូវទាក់ទងទៅខាងណាដែរ ក្នុងករណីដែលខ្ញុំត្រូវការការបញ្ជាក់ ឬមានបញ្ហា?(GRM)**យន្តការដោះស្រាយបណ្តឹងការ៉ារបស់កម្រោងនេះត្រូវបានបង្កើតឡើង ដើម្បីទទួល និង ដោះស្រាយរាល់បណ្តឹងការ៉ាកាក់ព័ន្ធនិងកម្រោង។ តាមរយៈអាជ្ញាធរមូលដ្ឋាន ភូមិ ឬឃុំ/សង្កាត់ ដែលអ្នកកំពុងរស់នៅ។ យើងនឹងមានមន្ត្រីទទួលបន្ទុកដោះស្រាយបណ្តឹង នៅក្នុងភូមិ/ ឃុំ ដែលអ្នកកំពុងរស់នៅ។ ហើយយើងក៌មានមន្ត្រីទទួលបន្ទុកដោះស្រាយបណ្តឹង នៅក្នុងភូមិ/ ឃុំ ដែលអ្នកកំពុងរស់នៅ។ នៅអង្គភាពអនុវត្តកម្រោងថ្នាក់ខេត្តដែលអាចទាក់ទងបាន ប្រសិនបើអ្នកមិនពេញចិត្តឬមានចម្ងល់។ នៅក្នុងដំណាក់កាលអនុវត្តកម្រោងនេះ បុគ្គលសម្រាប់ទំនាក់ទំនង និងលេខទូរស័ព្ទទំនាក់ទំនងមានផ្ដល់ជូននៅក្នុងប្រអប់ព័ត៌មានខាងក្រោម

ហើយពួកគាត់នឹងផ្តល់ព័ត៌មានបញ្ជាក់អំពី គម្រោង ដែលពាក់ព័ន្ធនឹងបញ្ជាបច្ចេកទេស។

# ព័ត៌មានទំនាក់ទំនងសម្រាប់ខេត្តស្ទឹងត្រែង៖ លោក, ភឿ ស៊ីថាត តួនាទីប្រធានមន្ទីខេត្តស្ទឹងត្រែង។ លេខទំនាក់ទំនង៖ ០៩៧ ៩០៣ ៣៦៦៦ លោកស្រី ចុង ចាន់សាវុន ប្រធានអង្គភាពរដ្ឋាករទឹកខេត្តស្ទឹងត្រែង។ លេខទំនាក់ទំនង៖ ០៩៦ ៦៨៨ ៨៩៣ លោក អ៊ុ ណារិទ្ធ មន្ត្រីបច្ចេកទេស រដ្ឋាករទឹក ខេត្តស្ទឹងត្រែង លេខទំនាក់ទំនង៖ ០៨៨ ៩៧៥ ៧២០១ 1. 2.

(Date)
Complaint Receiving Officer PIU
Dear Sir: We, who have signed this letter, are residents of <i>(MAILING ADDRESS OF COMPLAINANTS)</i> and would like to file a complaint regarding the <i>(NAME OF PROJECT)</i> , an ADB-assisted Project.
We believe that due to this Project, we have suffered or are likely to suffer the following: (LIST DOWN ALLEGED DIRECT AND MATERIAL EFFECT OF PROJECT TO COMPLAINANTS)
We have previously raised our concerns with the <i>(SPECIFY ADB OFFICE)</i> , but are not satisfied with the results. Below is a summary of what happened: <i>(INSERT SUMMARY OF EVENTS)</i>
Hence, we are choosing problem solving with the Special Project Facilitator (SPF) or compliance review with the Compliance Review Panel (CRP). <i>(CHOOSE ONE)</i> We request (or do not request) that you keep our identities confidential.
We have authorized Mr./Mrs./Ms
(OMIT THIS PARAGRAPH, IF THERE IS NO REPRESENTATIVE.)  Please see below our other contact details:  Email:  Telephone:  Fax:
Sincerely, Signature Name of Complainant with designation (e.g. Mr., Mrs., Ms.) Signature: Name of Complainant with designation (e.g. Mr., Mrs., Ms.) Signature: Name of Representative with designation (e.g. Mr., Mrs., Ms.) (OMIT THIS PORTION, IF THERE IS NO REPRESENTATIVE)

# Asian Development Bank (ADB), Accountability Mechanism, Complaint Form

(Add rows or pages, if needed)

#### A. Choice of function - problem solving or compliance review (Choose one below)

- o **Special Project Facilitator** for problem solving (Assists people who are directly and materially harmed by specific problems caused, or is likely to be caused, by ADB-assisted projects through informal, flexible, and consensus-based methods with the consent and participation of all parties concerned)
- o **Compliance Review Panel** for compliance review (Investigates alleged noncompliance by ADB with its operational policies and procedures in any ADB-assisted project in the course of the formulation, processing, or implementation of the project that directly, materially, and adversely affects, or is likely to affect, local people, as well as monitors the implementation of remedial action relates to the harm or likely harm caused by noncompliance)

## **B.** Confidentiality

Do you want your identities to be kept confidential? o Yes o No

C. Complainants (Anonymous complaints will not be accepted. There must be at least two project-affected complainants.)

Name and designation	Signature	Position/	Mailing Address	Telephone	E-mail
(Mr., Ms., Mrs.)		Organization (If any)		number	address
				(landline/mobile)	
1.					
2.					

<b>Authorized Representative or Assistant (if any)</b> . (Information regarding the representatives, or persons assisting complainants in filing the complaint, will													
be disclosed, exce	pt when they are also co	mplainants and they req	uest confidentiality.)										
Complainant Name and Signature Position/ Mailing Address Telephone E-mail													
represented designation		Organization ( <i>If any</i> )			number	address							
	(Mr., Ms., Mrs.)				(landline/mobile)								

# D. Project

Name	
Location	
Brief description	
E. Complaint:	
What direct and material	harm has the ADB-assisted project caused, or will likely cause, to the complainants?

Have the complainants made prior efforts to solve the problem(s) and issue(s) with the ADB operations department including Resident Mission concerned? o Yes. If YES, please provide the following: when, how, by whom, and with whom the efforts were made. Please describe any response the complainants may have received from or any actions taken by ADB. o **No** 

# F. Optional Information

1. What is the complainants' desired outcome or remedy for the complaint?	
---	--

2. Anything else you would like to add?

Name of the person who completed this form:									
Signature:	Date:								

Please send the complaint, by mail, fax, e-mail, or hand delivery, or through any ADB Resident Mission, to the following:

Complaint Receiving Officer (CRO), Accountability Mechanism

ADB Headquarters, 6 ADB Avenue, Mandaluyong City 1550, Philippines,

Telephone number: +63-2-6324444 local 70309, Fax: +63-2-6362086,

E-mail: amcro@adb.org

# COMPLAINT RECEIPT CONFIRMATION NOTICE (TEMPLATE) Loan 3232: Urban Water Supply Project

To: [ADDRESS]

From: [ADDRESS]

**Subject: Complaint Receipt Confirmation Notice** 

Dear [DP's NAME],

This is to confirm that your complaint has been received by the Grievance Redress Group and was registered at the logbook under # dated of [DATE].

The nature of the complaint is the following: [DESCRIPTION OF THE NATURE OF THE COMPLAINT]

The Grievance Redress Group shall review and address your complaint within fifteen (15) days upon the date of the receipt of the complaint. Please note that we will be conducting GRG meetings to review your complaint and your participation during these meetings will be required. The Local Focal Person [NAME] shall contact you with further details.

Sincerely,

[NAME] [POSITION]

Project	
Grievance Location	Focal
Grievance Person	Focal
A Inquiry, clarification, suggestion, request	<del></del>

B Complaint regarding alleged breach of the SPS 2009 or Public Communication Policy 2011

C Allegation of fraud or corruption IR Involuntary Resettlement

**ENV** Environment

# **GRIEVANCE REGISTRATION LOGBOOK**

Grievanc e No	Date	Name	Address, telephone	Type (A, B,C) & nature of Grievance (SOC or ENV)	Location of impact (village name, KM Chainage)	Grievance Summary	DP's Signature

# PROTOCOL FORM FOR THE GRG MEETING (TEMPLATE) Loan 3232: Urban Water Supply Project

GRI	EVANCE REDRESS COM	MITTEE MEETING			
Proj	ject:				
Date	e:				
Ven	iue:				
Part	ticipants:				
Age	nda:				
Sun	nmary of discussions:				
No	Agenda / Subject of discussion	Complainant Name, Location, Phone	Content / Comments	Proposals resolution	for
1					
2					
3					
4					
5					

# SNAG LIST EXAMPLE Loan 3232: Urban Water Supply Project

Please record issues which are not grievances (as yet) such as community request for some improvements, request for temporary access to the field, request for information etc.

PROJECTSNAG LIST as of (Date)									
Person/s handling the issue:									
No	DATE	VILLAGE /DP NAME	Km/CHAIN AGE	SNAG DESCRIPTION	REMARKS				
1									
2									
3									
4									
5									
6									
7									

PROJECTS GRIEVANCES SUMMARY (TEMPLATE)

Loan 3232: Urban Water Supply Project

YEAR:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1) Theme 1													
Number of new complaints registered for reporting month													
Number of complaints resolved locally by GRG/PIU/		1	<u> </u>										
Consultant/ local government/etc.													
Number of complaints submitted to court/ ADB AM/, bypassing project level GRM													
Total number of complaints registered in all Grievance Logs													
SUBTOTAL													
2) Theme 2													
Number of new complaints registered for reporting month													
Number of complaints resolved locally by GRG/PIU/Consultant/local government/etc.													
Number of complaints submitted to court/ ADB AM/, bypassing project level GRM													
Total number of complaints registered in all Grievance Logs:													
SUBTOTAL													
3) Theme 3													
Number of new complaints registered for reporting month													

Number of complaints resolved locally by GRGs/PIU/Consultant/local government/etc.							
Number of complaints submitted to court/ADB AM/, by-passing project level GRM							
Total number of complaints registered in all Grievance Logs							
SUBTOTAL							
GRAND TOTALS							

APPENDIX 5: Pictures impressed during site assessment and GRM Training







Pictures of participants during the GRM training