

Environmental Monitoring Report

Quarterly Report
August 2018

Lao PDR: Greater Mekong Sub-region East-West Economic Corridor Towns Development Project

Prepared by Department of Housing and Urban, Ministry of Public Works and Transport, Lao PDR
for the Asian Development Bank.

NOTE:

In this report, "\$" refers to US dollars.

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TEMPLATE/FORMAT

Safeguard Monitoring Report

Summary:

- EMP implementation is progressing in line with subproject progress.
- RPs for 4 urban roads subprojects have been updated and largely implemented over H1 2018. Most notably for Phine subproject and to a lesser degree Dansavanh and Kaysone Phomvihane, the implementation experienced delay compared with subproject progress.

Safeguards Monitoring Report

1. Introduction and Project Overview

Project Number and Title:	43319-022 Greater Mekong Subregion East-West Economic Corridor Towns Development Project, Lao PDR	
Safeguards Category	Environment	B
	Indigenous Peoples	C
	Involuntary Resettlement	B
Reporting period:	H1 2018	
Last report date:	January 2018 (H2 2017)	
Key sub-project activities since last report:	<ul style="list-style-type: none">• Works Contracts signed for solid waste management subproject and Hoauy Longkong drainage and flood protection subproject.• ECA for SWM subproject reviewed and approved by ADB, endorsed by PMU, and submitted to ADB through the PCU.• Resettlement Plans for 4 urban roads projects endorsed and submitted to ADB for no objection. Compensation as per RP fully paid for Fa Ngum Road, Kaysone Phomvihane, and Dansavanh Road subprojects. 1st round of compensation payment completed in Phine. 2nd round will update unit rates to 2018 level.• Compliance issues over delayed resettlement compensation payments vis-à-vis construction activities. Payments processed at Kaysone Phomvihane, Dansavanh, and Phine Road subprojects.	
Report prepared by:	PMSCD on behalf of PMU	

2. Environmental Performance Monitoring

a. Summary of Compliance with EMAP Requirements (Environmental Performance) – Pre-construction

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
Community grievances 1. Pre-construction consultation with affected people, including	Ad. 1. Partial	Ad. 1. Pre-construction consultations conducted for 4 urban roads subprojects and SWM subproject.	

dissemination of project level Grievance Redress Mechanism (GRM).			
<p>Compliance</p> <p>2. Subproject EMP submitted to DONRE for approval.</p> <p>3. Updated EMP shall be submitted to EAs/IAs for approval and endorsement to ADB.</p> <p>4. The Contractor shall ensure that required permits and clearances have been obtained from relevant government agencies.</p>	<p>Ad. 2. Yes – DONE</p> <p>Ad. 3. Yes - DONE</p> <p>Ad. 4. Partial</p>	<p>Ad. 2: EMPs for 4 urban roads, SWM, and HLK subprojects approved by DONRE and ECCs issued.</p> <p>Ad. 3. Updated EMPs approved by PMU. EMPs for 6 subprojects submitted to ADB; EMPs for 4 urban roads and HLK approved by ADB. Final approval of EMP for SWM subproject by ADB is outstanding.</p> <p>Ad. 4. Contractors to document that required permits and clearances have been obtained from relevant government agencies.</p>	
<p>Injured worker or public - UXO</p> <p>5. Obtain the appropriate GoL certification on UXO (certificate of UXO clearance or no UXO clearance needed)</p>	<p>Ad. 5. Partial</p>	<p>Ad. 5: UXO Completion Survey Reports issued for Phine and Dansavanh in July 2015.</p> <p>Ad 5: new proposed borrow pit in Phine and alignment has completed UXO clearance in July 2017 by AUSLAO Group.</p> <p>Ad. 5: For Kaysone Phomvihane, the survey concludes there are no UXOs in the subproject areas.</p>	
<p>Bid documents in compliance</p> <p>6. Updated EMP included in contractor tender documents, and tender documents specify that requirements of EMP must be budgeted.</p> <p>7. Bid documents specify that contractor must have experience with implementing EMPs, or provide staff with the experience.</p>	<p>Ad. 6: Yes – DONE</p> <p>Ad. 7: Yes – DONE</p>		

b. Summary of Compliance with EMAP Requirements (Environmental Performance) – Construction

B1. Fa Ngum Road Construction Subproject

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
General: a. established personnel b. CEMP C. Monthly Report	a. Yes b. Yes c. Yes	Ad a. Ms. Phonthip Phetkhounphone has been hired as EHS officer Ad b. CEMP was approved on 12 April 2018 Ad c. CPK has regularly submitted monthly report since March 2018	
Air quality a. Baseline establishment b. Quarterly Monitoring c. Dust control	a. Yes b. Yes c. Yes	Ad a. Lao-UAE has been hired to conduct baseline, data was collected on 27-28/06/18 – baseline report forthcoming Ad b. Lao-UAE has been hired to conduct quarterly monitoring as well Ad c. watering is regularly conducted	
Noise a. Baseline and quarterly Monitoring b. Noise control	a. Yes b. Yes	Ad a. Lao-UAE has been hired to establish baseline & quarterly monitoring, baseline has been collected on 27-28/06/2018	
Soil quality	yes	All soil spoils are stored at the park for modifying the park landscape	
Hazardous materials & waste	yes	Garbage bins are provided in the worker's camp and construction sites Hazard waste container is provided Continued monitoring of implementation	
Cultural property	yes	Follow rules and regulation	
Tree planting plan	No	Tree planting plan not submitted	CPK to submit tree planting plan
Grievances and Grievance Redress Mechanism a. Sign post b. Leaflet c. Consultation procedure d. Report	a. Yes b. Yes c. Yes d. Partial	Ad a. signpost is installed at three locations Ad b. leaflet has been produced and distributed to public in the areas Ad c. conducted during public consultation Ad. D. Complaints and corrective actions are not recorded and reported	Record all complaints and corrective action and report to PMU and CSCS
Traffic	partial	All traffic signs have been installed in the construction sites	Increase reflections and blockade for some risk areas
Environmental incident and accident record	yes	No serious accident recorded. Minor flooding during the Son Thin storm at construction sites. Flood mitigation measures under development Continued monitoring	

Issue	Required Action	Responsibility and Timing	Resolution
Tree planting plan	CPK must submit tree planting plan to CSCS the plan must be include species, location to be planted and seeding preparation	CPK's EHS officer Site engineer and PM	Tree plantation plan is approved and trees can be planted properly
GRM report - Record all complaints and corrective action and report to PMU and CSCS	CPK is required to record all complaints from local people	CPK's EHS officer Site engineer and PM	Grievances recorded and complaints resolution kept track of.
Traffic – reflections and blockades are inadequate	Increase reflections and blockade for some risk areas	CPK's EHS officer Site engineer and PM	No traffic congestion Prevent accidents

B2. Kaysone Phomvihane Road construction Subproject

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
General: a. established personnel b. CEMP C. Monthly Report	a. Yes b. Yes c. Yes	Ad a. Ms. Sompheng Boutsana has been hired as EHS officer Ad b. CEMP was approved on 23 March 2018 Ad c. JV has regular submitted monthly report since March 2018	
Air quality a. Baseline establishment & Quarterly Monitoring b. Dust control	a. Yes b. Yes c. Yes	Ad a. Lao-UAE has been hired to conduct TSP & PM10 baseline, data was collected on 26-27/06/18 and same company is hired to conduct quarterly monitoring – baseline and quarterly reports are forthcoming Ad c. watering is regularly conducted as necessary	
Noise a. Baseline and quarterly Monitoring b. Noise control	a. Yes b. Yes	Ad a. Lao-UAE has been hired to establish baseline & quarterly monitoring, baseline has been collected on 27-28/06/2018	
Soil quality	yes	Locations are defined in the CEMP for all construction spoil Continued monitoring	
Hazardous materials & waste	yes	Garbage bins are provided in the worker's camp and construction sites Hazard waste container is provided as well Continued monitoring of implementation	
Cultural property	yes	There is no any harm to culture property	
Tree planting plan	No	Tree planting plan not submitted	CPK to submit tree planting plan
Grievances and Grievance Redress Mechanism a. Sign post b. Leaflet	a. Yes b. Yes c. Yes d. Partial	Ad a. signpost is installed at three locations Ad b. leaflet has been produced and distributed to public in construction sites	Record all complaints and corrective action and report to PMU and CSCS

c. Consultation procedure d. Report		Ad c. conducted during public consultation Ad. D. Complaints and corrective actions are not adequately recorded and reported	
Traffic	Partial	All traffic signs have been installed at the construction sites and are regularly maintained	Increase reflections and blockade, and reflection lines for some risk areas
Environmental incident and accident record	Partial	No report any incident and accident from contractor	Minor incident/accident must be recorded and reported to CSCS
Issue	Required Action	Responsibility and Timing	Resolution
Environmental incident report or recording	JV should report any environmental incident in the construction in the report and provide corrective action, there were many flooding at the gas station, but JV has never reported	JV's EHS officer Site engineer and PM	All environmental incident will be reported and that incident will be solved
Tree removing and planting subplan	JV must submit tree removing and planting plan to CSCS, the plan must be included species, location to be planted and seeding preparation	JV's EHS officer Site engineer and PM	Tree plantation plan is approved and trees can be planted properly
GRM report	JV is required to record all complain from local people	JV's EHS officer Site engineer and PM	Grievances recorded and complaints resolution kept track of.
Traffic	Increase reflections and blockade for some risk areas	JV's EHS officer Site engineer and PM	No traffic congestion Prevent accident

B3. Phine Urban Roads Subproject

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
General: a. established personnel b. CEMP C. Monthly Report	a. Yes b. Yes c. Yes	Ad a. Ms. Keolamphone Boualavanh has been hired as EHS officer Ad b. CEMP has been approved on 5 April 2018 Ad c. JV has regular submitted monthly report since March 2018	
Air quality c. Baseline establishment & Quarterly Monitoring d. Dust control	a. Yes b. Yes c. Yes	Ad a. Lao-UAE has been hired to conduct TSP & PM10 baseline, data was collected on 24-25/06/18 and same company has been hired to conduct quarterly monitoring - baseline and quarterly reports are forthcoming Ad c. watering is regularly conducted as necessary	

Noise a. Baseline and quarterly Monitoring b. Noise control	a. Yes b. Yes	Ad a. Lao-UAE has been hired to establish baseline & quarterly monitoring, baseline had been collected on 24-25/06/2018	
Soil quality	yes	Construction spoil is used for filling and backfilling, including at local people's request to maintain their lands	
Hazardous materials & waste	Partial	Garbage bins are provided in the worker's camp and construction sites Hazard waste container is provided as well	Continue monitor the implementation and leakage of fuel tank in the work's camp
Cultural property	yes	There is no any harm to culture property and limited risk of it	
Tree planting plan	No	Tree planting plan not submitted	CPK to submit tree planting plan
Grievances and Grievance Redress Mechanism a. Sign post b. Leaflet c. Consultation procedure d. Report	a. Yes b. Yes c. Yes d. Partial	Ad a. signpost is installed 4 locations Ad b. leaflet has produced and distributed to public in construction sites Ad c. conducted during public consultation Ad d. Recording of the complains and corrective action and reporting to the CSCS to be instigated	Recording the complains and corrective action must be done and reported to CSCS
Traffic	Partial	All traffic signs have been installed at the construction sites and are regularly maintained	Increase reflections and blockade, and reflection lines for some risk areas
Environmental incident and accident record	Partial	No report any incident and accident from contractor	Minor incident/accident must be recorded and reported to CSCS
Issue	Required Action	Responsibility and Timing	Resolution
Environmental incident report or recording	JV should report any environmental incident in the construction in the report and provide corrective action, there were many flooding at the gas station, but JV has never reported	JV's EHS officer Site engineer and PM	All environmental incident will be reported and that incident will be solved
Tree removing and planting subplan	JV must submit tree removing and planting plan to CSCS, the plan must be included species, location to be planted and seeding preparation	JV's EHS officer Site engineer and PM	Tree plantation plan is approved and trees can be planted properly
Leakage of fuel from tank in worker's camp	JV must contact to supplier for fixing the tanks Develop sand-bed for the tank for absorbing the fuel	JV's EHS officer Site engineer and PM	Fuel leakage is prevented
GRM report	JV is required to record all complain from local people	JV's EHS officer Site engineer and PM	Grievances recorded and complaints resolution kept track of.

Traffic	Increase reflections and blockade for some risk areas	JV's EHS officer Site engineer and PM	No traffic congestion Prevent accident
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B4. Danasavanh Urban Road Subproject

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
General: a. established personnel b. CEMP C. Monthly Report	a. Yes b. Yes c. Yes	Ad a. Mr. Somlith Puiyavong has been hired as EHS officer Ad b. CEMP is approved on 4 April 2018 Ad c. NKC has updated March-May 2018 report and June-July 2018 report	
Air quality a. Baseline establishment & Quarterly Monitoring b. Dust control	a. Yes b. Yes c. Yes	Ad a. Freelance consultant was hired for PM10, surface water baseline establishment, and Lao-UAE has been hired to conduct TSP baseline, data was collected on 23-24/06/18 and same company is hired to conduct quarterly monitoring – baseline and quarterly reports are forthcoming Ad c. watering is regularly maintained as necessary	
Noise a. Baseline and quarterly Monitoring b. Noise control	a. Yes b. Yes	Ad a. Lao-UAE has been hired to establish baseline & quarterly monitoring, baseline had been collected on 24-25/06/2018	
Soil quality	yes	It has defined in the CEMP and all construction spoil will be refilled at the existing landfill Continued monitoring	
Hazardous materials & waste	yes	Garbage bins are provided in the worker's camp and construction sites Hazard waste container is provided as well Continued monitoring of waste management	
Cultural property	yes	No any report regarding affect to cultural property	
Tree planting plan	No	Tree planting plan not submitted	CPK to submit tree planting plan
Grievances and Grievance Redress Mechanism a. Sign post b. Leaflet c. Consultation procedure d. Report	a. Yes b. Yes c. Yes d. Partial	Ad a. signpost is installed at 4 locations Ad b. leaflet has been produced and distributed to the public at construction sites Ad c. GRM has been communicated during public consultation Ad d. Recording of complains and corrective actions and reporting to the CSCS to be instigated	Recording the complains and corrective action must be done and reported to CSCS
Traffic	yes	All traffic signs have been installed in the construction	

		sites and are regular maintained Continued implementation of traffic plan	
Environmental incident and accident record	yes	No report on any incident or accident from contractor	Minor incident/accident must be recorded and reported to CSCS
Issue	Required Action	Responsibility and Timing	Resolution
Environmental incident report or recording	JV should report any environmental incident in the construction in the report and provide corrective action, there were many flooding at the gas station, but JV has never reported	JV's EHS officer Site engineer and PM	All environmental incident will be reported and that incident will be solved
Tree removing and planting subplan	JV must submit tree removing and planting plan to CSCS, the plan must be included species, location to be planted and seeding preparation	JV's EHS officer Site engineer and PM	Tree plantation plan is approved and trees can be planted properly
GRM report	JV is required to record all complain from local people	JV's EHS officer Site engineer and PM	GRM will be recorded and keep track on solution for complains

B5. Kaysonephomvihane Solid Waste Management subproject

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
General: a. established personnel b. CEMP C. Monthly Report	a. Partial b. Partial c. Partial	Ad a. EHS officer under recruitment Ad b: CEMP is under revision Ad c. Construction not started yet	
Air quality a. Baseline establishment & Quarterly Monitoring b. Dust control		Ad a. To be conducted prior to start of construction As b. construction not started yet	
Noise a. Baseline and quarterly Monitoring b. Noise control		Ad a. To be conducted prior to start of construction As b. construction not started yet	
Soil quality		Construction not started yet	
Hazardous materials & waste		Construction not started yet	
Cultural property		Construction not started yet	
Grievances and Grievance Redress Mechanism a. Sign post b. Leaflet c. Consultation procedure	a. Partial b. Yes c. Yes	Ad a. signpost has been prepared but not installed yet Ad b. leaflet is produced and distributed Ad c. has been conducted with public consultation	
Traffic		Construction not started yet	

Environmental incident and accident record		Construction not started yet	
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B6. Kaysonephomvihane Wastewater Management-Hongkong Channel

EMAP Requirements	Compliance Status (Yes, No, Partial)	Comment or Reasons for Non-Compliance	Issues for Further Action
General: a. established personnel b. CEMP C. Monthly Report	a. Partial b. Partial c. Partial	Ad a. EHS officer under recruitment Ad b: CEMP is under revision Ad c. Construction not started yet	
Air quality a. Baseline establishment & Quarterly Monitoring b. Dust control		Construction not started yet	
Noise a. Baseline and quarterly Monitoring b.Noise control		Construction not started yet	
Soil quality		Construction not started yet	
Hazardous materials & waste		Construction not started yet	
Cultural property		Construction not started yet	
Grievances and Grievance Redress Mechanism a. Sign post b. Leaflet c. Consultation procedure	a. Partial b. Yes c. Yes	Ad a. signpost is prepared but not installed yet Ad b. leaflet is produced and distributed Ad c. has been conducted with public consultation To install signpost, and record grievances	
Traffic		Construction not started yet	
Environmental incident and accident record		Construction not started yet	

c. Issues for Further Action

Issue	Required Action	Responsibility and Timing	Resolution
Old Issues from Previous Reports			
None			
New Issues from This Report			
None (last column of previous table)			

d. Other activities

- No other activities.

3. Involuntary Resettlement Performance Monitoring

- RPs for 4 urban roads subprojects have been updated and largely implemented over H1 2018. Most notably for Phine subproject and to a lesser degree Dansavanh and Kaysone Phomvihane, the implementation experienced delay compared with subproject progress.

a. Summary of Compliance with RP Requirements

RP Requirements	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non- Compliance	Issues for Further Action ¹
Establishment of personnel in PMU/PIT	Yes		
Public consultation and socialization process	Yes	Fa Ngum subproject: Public consultations conducted 05- 07.2017 & 17.10.2017 Dansavanh subproject: 13.07.2017; 26.10.2017; 13.06.2018 Phine subproject: 12.06.2018 Kaysone Phomvihane Road subproject: 23.05.2018 Solid waste subproject: 10.07.2018 Hoauy Longkong drainage: 01.08.2018	
Land area to be acquired is identified and finalised	Partial (to be identified for Hoauy Longkong drainage)	Fa Ngum subproject: No land acquisition. Dansavanh subproject: Land area to be acquired identified and finalized in RP. Phine subproject: Land area to be acquired identified and finalized in RP. Kaysone Phomvihane Road subproject: No land acquisition. Solid waste subproject: no land acquisition. Hoauy Longkong drainage: Required land acquisition to be identified.	

¹ To be elaborated further in table 3.b (Issues for Further Action)

Land acquisition completed	Partial (to be completed for Hoauy Longkong drainage)	For all road sections, land acquisition has been completed. For Hoauy Longkong land acquisition will be completed following identification.	
Establishment of Resettlement Site(s)	Yes	<p>Fa Ngum subproject: No relocation</p> <p>Dansavanh subproject:</p> <ul style="list-style-type: none"> Number of AHs to be relocated as per agreed RP: 1 AH (to other site, 4 AH relocation of structures on same plot) Number of AHs already relocated: 1 AH Number of houses built: 1 <p>Phine subproject:</p> <ul style="list-style-type: none"> Number of AHs to be relocated as per draft updated RP: nil (to other site, 5 AH relocation of non-residential structures on same plot) Number of AHs already relocated: nil Number of houses built: nil <p>Kaysone Phomvihane Road subproject:</p> <ul style="list-style-type: none"> Number of AHs to be relocated as per agreed RP: 1 AH (shop/stall) Number of AHs already relocated: nil Number of houses built: nil 	
Compensation payments for affected assets is completed	Yes, compensation payment in process	<p>Fa Ngum subproject:</p> <ul style="list-style-type: none"> Total Number of Eligible AHs and APs (as per agreed RP): 1 AH; 4 AP. Number of AHs and APs compensated as of this monitoring period: 1 AH; 5 AP. Total Budget allocation as per agreed RP: USD 1,549 (incl. contingency and admin) Total budget disbursed to AHs as of this monitoring period: USD 1,280 <p>Dansavanh subproject:</p>	

		<ul style="list-style-type: none"> • Total Number of Eligible AHs and APs (as per agreed RP): 36 AH (incl. 2 companies); 193 AP • Number of AHs and APs compensated as of this monitoring period: 36 AH; 193 AP • Total Budget allocation as per agreed RP: USD 135,408 (ex. Contingency and admin.) • Total budget disbursed to AHs as of this monitoring period: USD 135,468 <p>Kaysone Phomvihane Road subproject:</p> <ul style="list-style-type: none"> • Total Number of Eligible AHs and APs (as per agreed RP): 28 AH (incl. 1 school & 2 businesses) ; 142 AP • Number of AHs and APs compensated as of this monitoring period: 28 AH; 142 AP • Total Budget allocation as per agreed RP: USD 27,342 (ex. Contingency and admin.) • Total budget disbursed to AHs as of this monitoring period: USD 27,342 <p>Phine subproject:</p> <ul style="list-style-type: none"> • Total Number of Eligible AHs and APs (as per draft updated RP): 104 AH; 686 AP • Number of AHs and APs compensated as of this monitoring period: 100 AH (3 HH since identified as not impacted & 2 HH identified as same HH); 661 AP • Total Budget allocation as per draft updated RP: USD 129,120 • Total budget disbursed to AHs as of this monitoring period: USD 107,976 (various reductions in impact and vulnerable status) 	
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		compared with draft RP)	
Transport assistance for relocating affected households	Yes, transport assistance payment in process	As above; refer establishment of resettlement sites	
Additional assistance to vulnerable affected household	Yes, vulnerable support assistance /compensation in process	<p>Fa Ngum subproject: No vulnerable AH identified in RP</p> <p>Dansavanh subproject:</p> <ul style="list-style-type: none"> Total Number of vulnerable AHs and APs (as per agreed RP): 10 AH; 63 APs Agreed forms of assistance as per RP: Monetary support. Number of AHs and APs assisted as of this monitoring period: 10 AH; 63 APs <p>Phine subproject:</p> <ul style="list-style-type: none"> Total Number of vulnerable AHs and APs (as per draft updated RP): 41 AH; 305 AP Agreed forms of assistance as per RP: Monetary support. Number of AHs and APs assisted as of this monitoring period: 7 AH; 48 AP (vulnerable status based on socio-economic data disputed by district – to be reviewed) <p>Kaysone Phomvihane Road subproject:</p> <ul style="list-style-type: none"> Total Number of vulnerable AHs and APs (as per approved RP): 2 AH; 12 AP Agreed forms of assistance as per RP: Monetary support. Number of AHs and APs assisted as of this monitoring period: 2 AH; 12 AP 	
Income Restoration Program	Yes	<p>Fa Ngum subproject: No income restoration activities.</p> <p>Dansavanh subproject: 1 AH; 10 AP. Livelihood restoration support has been paid out as monetary support to AH relocating to a new site.</p> <p>Phine subproject: 1 AH; 5 AP. Livelihood restoration</p>	

		support has been paid out as monetary support to AH. Kaysone Phomvihane Road subproject: 1 AH; 7 AP. Livelihood restoration support has been paid out as monetary support to AH relocating to a new site.	
Temporary impacts have been addressed (affected properties restored to at least pre-project conditions)	Yes	Temporary impacts have been assessed and are addressed under the RPs. Temporary loss of access due to road work or drainage work are required managed by the contractor who is required to provide alternative access. Unforeseen impacts will be addressed through the same framework as the RPs.	
Capacity building activities	Yes	<ul style="list-style-type: none"> Resettlement Management Process Course conducted in May 2017 Ongoing on-the-job training of PMU, PIT, and relevant DPWT staff. Refer CDIP in the annex to the Annual Report. 	

b. Issues for Further Action

Issue	Required Action	Responsibility and Timing	Resolution
Old Issues from Previous Reports			
List of RP activities not completed (last column of previous table)			
New Issues from This Report			

4. Indigenous People Performance Monitoring

a. Summary of Compliance with IPP Requirements

IPP Requirements	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non- Compliance	Issues for Further Action ²
None required for Category C			

b. Issues for Further Action

Issue	Required Action	Responsibility and Timing	Resolution
Old Issues from Previous Reports			
None			
New Issues from This Report			
None			

5. Occupational, Health and Safety (OHS) Performance Monitoring

A1. Fa Ngum road construction subproject

OHS Action requirement	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non- Compliance	Issues for Further Action ³
General a. OHSP b. Personnel representative c. Monthly report d. Strictly follow GoL regulations	yes	a. OHSP is approved b. EHS officer c. Since March 2018 d. Strictly obey	
Worker's education a. Awareness raising b. HS Training c. Meeting	No	No key trainer for facilitating	Health and safety education must be provided to workers
Worker camp facilities are provided as below a. Bed room b. Rest room c. Drinking water d. Toilet e. Washbasin	Yes	CPK rent a house near the construction site for all workers	
First Aid Kits installation & medical service must be provided	Yes	Hospital near by construction sites and first Aid kits are installed. Regular check the quality of first aid kits	

² To be elaborated further in table 3.b (Issues for Further Action)

³ To be elaborated further in table 3.b (Issues for Further Action)

Personal Protective devices are provided a. Helmet b. Safety boots c. Safety vest d. Grooves e. Glasses f. Earmuffs	Partial	Glasses and earmuffs are not standardized for nature of work	Where the nature of works requires for protective gears these must be provided and used by workers
All construction sites should be examined daily to ensure unsafe conditions are removed	yes	EHS officer regular checked and removed all unsafe conditions. Continue regular examine & remove unsafe condition	
Sufficient lighting be used during necessary night work.	yes	So far, there has not been any night work	
Emergency contact list should be installed all concern areas	yes	Emergency contact list installed	
Firefighting must be installed all prone to fire	Yes	Installed. To be continued checked as equipment must be in proper working order.	
Worker safety guidelines of GoL or IFC EHS Guidelines should be followed, whichever is more stringent.	yes	Guidelines followed	
Issue	Required Action	Responsibility and Timing	Resolution
Workers not wearing protective gears	Site engineer must not allow any worker without protective gears	CPK's EHS officer, Site engineer and PM before August 2018	All workers wear protective gears during working on sites
Health and Safety education of workers	Integrate health and safety education into daily meeting, toolbox meeting Participant list must be sign and provide agenda and material	CPK's EHS officer, Site engineer and PM before September 2018	All worker has knowledge and aware unsafe condition

A2. Kaysonphomvihane road construction subproject

OHS Action requirement	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non-Compliance	Issues for Further Action ⁴
General a. OHSP b. Personnel representative c. Monthly report d. Strictly follow GoL regulations	yes	a. OHSP is approved b. EHS officer appointed c. Since March 2018 d. Strictly followed	
Worker's education a. Awareness raising b. HS Training c. Meeting	yes	Integrated into toolbox meeting and daily meeting. Participant list and photo must be provided as proof of activities	

⁴ To be elaborated further in table 3.b (Issues for Further Action)

Worker camp facilities are provided as below a. Bed room b. Rest room c. Drinking water d. Toilet e. Washbasin	Yes	CPK rent a house near the construction site for all workers. Certain facilities still under installation.	
First Aid Kits installation & medical service must be provided	Yes	Hospital near by construction sites and first Aid kits are installed. Regular check the quality of first aid kits	
Personal Protective devices are provided a. Helmet b. Safety boots c. Safety vest d. Grooves e. Glasses f. Earmuffs	Yes	Glasses and earmuffs are not standardized for nature of work. Protective gears for new workers and current workers provided.	
All construction sites should be examined daily to ensure unsafe conditions are removed	yes	EHS officer regular checked and removed all unsafe conditions.	
Sufficient lighting be used during necessary night work.	Yes	So far, there has not had been any night work	
Sufficient warning signs and reflections on construction sites	Partial	Poor warning signs and reflections on construction sites	Adequate warning signs and reflections to be installed on construction sites
Emergency contact list should be installed at all concerned areas	yes	Emergency contact list installed.	
Firefighting must be installed all prone to fire	Yes	Equipment installed. To be continuedly checked to ensure working order.	
Worker safety guidelines of GoL or IFC EHS Guidelines should be followed, whichever is more stringent.	yes	Guidelines followed.	
Issue	Required Action	Responsibility and Timing	Resolution
Providing health and safety education activities	Monthly report must be covered picture, material, agenda and participant list for toolbox on health & safety awareness	JV's EHS officer, Site engineer and PM before September 2018	All worker has knowledge and aware unsafe condition
Adequate warning signs and reflections to be installed on construction sites	Increase warning signs and reflection along the construction sites	JV's EHS officer, Site engineer and PM before September 2018	Both public and workers might safe from dangerous and accident

A3. Phine Urban roads construction subproject

OHS Action requirement	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial	Issues for Further Action ⁵
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⁵ To be elaborated further in table 3.b (Issues for Further Action)

		Compliance/Non-Compliance	
General a. OHSP b. Personnel representative c. Monthly report d. Strictly follow GoL regulations	yes	a. OHSP is approved b. EHS officer appointed c. Since March 2018 d. Strictly followed	
Worker's education a. Awareness raising b. HS Training c. Meeting	No	No key trainer for facilitating	Health and safety education must be provided to workers
Worker camp facilities are provided as below a. Bed room b. Rest room c. Drinking water d. Toilet e. Washbasin	Yes	CPK rent a house near the construction site for all workers	
First Aid Kits installation & medical service must be provided	Yes	Hospital near by construction sites and first Aid kits are installed Regular check the quality of first aid kits	
Personal Protective devices are provided a. Helmet b. Safety boots c. Safety vest d. Grooves e. Glasses f. Earmuffs	Partial	Glasses and earmuffs are not standardized for nature of work	Where the nature of works require for protective gears these must be provided and used by workers
All construction sites should be examined daily to ensure unsafe conditions are removed	yes	EHS officer regular checked and removed all unsafe conditions	
Sufficient lighting be used during necessary night work.	yes	So far, there has not had any night work	
Sufficient warning signs and reflections on construction sites	Partial	Poor warning signs and reflections on construction sites	Adequate warning signs and reflections to be installed on construction sites
Emergency contact list should be installed all concern areas	yes	Emergency contact list installed	
Firefighting must be installed all prone to fire	Yes	Equipment installed. To be continuedly checked to ensure working order.	
Worker safety guidelines of GoL or IFC EHS Guidelines should be followed, whichever is more stringent.	yes	Guidelines followed	
Issue	Required Action	Responsibility and Timing	Resolution
Workers not wearing protective gears	Site engineer must not allow any worker without protective gears	JV's EHS officer, Site engineer and PM before August 2018	All workers wear protective gears during working on sites

Health and Safety education of workers	Integrate health and safety education into daily meeting, toolbox meeting Participant list must be sign and provide agenda and material	JV's EHS officer, Site engineer and PM before September 2018	All worker has knowledge and aware unsafe condition
Poor warning signs and reflection on the construction sites	Increase warning signs and reflection along the construction sites	JV's EHS officer, Site engineer and PM before September 2018	Both public and workers might safe from dangerous and accident

A4. Dansavanh road construction subproject

OHS Action requirement	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non-Compliance	Issues for Further Action ⁶
General a. OHSP b. Personnel representative c. Monthly report d. Strictly follow GoL regulations	yes	a. OHSP is approved b. EHS officer c. Since March 2018 d. Strictly followed	
Worker's education a. Awareness raising b. HS Training c. Meeting	Yes	Integrated into toolbox meeting and daily meeting	
Worker camp facilities are provided as below a. Bed room b. Rest room c. Drinking water d. Toilet e. Washbasin	Yes	CPK rent a house near the construction site for all workers	
First Aid Kits installation & medical service must be provided	Yes	Hospital near by construction sites and first Aid kits are installed Regular check the quality of first aid kits	
Personal Protective devices are provided a. Helmet b. Safety boots c. Safety vest d. Grooves e. Glasses f. Earmuffs	Yes	Glasses and earmuffs are not standardized for nature of work	
All construction sites should be examined daily to ensure unsafe conditions are removed	yes	EHS officer regular checked and removed all unsafe conditions	
Sufficient lighting be used during necessary night work.	yes	So far, there has not had any night work	
Emergency contact list should be installed all concern areas	yes	Emergency contact list installed	

⁶ To be elaborated further in table 3.b (Issues for Further Action)

Firefighting must be installed all prone to fire	Yes	Equipment installed. To be continuedly checked to ensure working order.	
Worker safety guidelines of GoL or IFC EHS Guidelines should be followed, whichever is more stringent.	yes	Guidelines followed	
Issue	Required Action	Responsibility and Timing	Resolution

A5. Kaysonephomvihan Solid Waste Management Subproject

OHS Action requirement	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non-Compliance	Issues for Further Action ⁷
General a. OHSP b. Personnel representative c. Monthly report d. Strictly follow GoL regulations	Partial	a. OHSP is under revision Construction has not started yet.	
Worker's education a. Awareness raising b. HS Training c. Meeting		Construction has not started yet.	
Worker camp facilities are provided as below a. Bed room b. Rest room c. Drinking water d. Toilet e. Washbasin		Construction has not started yet.	
First Aid Kits installation & medical service must be provided		Construction has not started yet.	
Personal Protective devices are provided a. Helmet b. Safety boots c. Safety vest d. Grooves e. Glasses f. Earmuffs		Construction has not started yet.	
All construction sites should be examined daily to ensure unsafe conditions are removed		Construction has not started yet.	
Sufficient lighting be used during necessary night work.		Construction has not started yet.	
Emergency contact list should be installed all concern areas		Construction has not started yet.	

⁷ To be elaborated further in table 3.b (Issues for Further Action)

Firefighting must be installed all prone to fire		Construction has not started yet.	
Worker safety guidelines of GoL or IFC EHS Guidelines should be followed, whichever is more stringent.		Construction has not started yet.	
Issue	Required Action	Responsibility and Timing	Resolution

A6. Kaysonephomvihane Wastewater Management-Houy LongKong Cannel.

OHS Action requirement	Compliance status Yes/No/Partial	Comment or Reasons for Compliance, Partial Compliance/Non-Compliance	Issues for Further Action ⁸
General a. OHSP b. Personnel representative c. Monthly report d. Strictly follow GoL regulations	Partial	a. OHSP is under revision Construction has not started yet.	
Worker's education a. Awareness raising b. HS Training c. Meeting		Construction has not started yet.	
Worker camp facilities are provided as below a. Bed room b. Rest room c. Drinking water d. Toilet e. Washbasin		Construction has not started yet.	
First Aid Kits installation & medical service must be provided		Construction has not started yet.	
Personal Protective devices are provided a. Helmet b. Safety boots c. Safety vest d. Grooves e. Glasses f. Earmuffs		Construction has not started yet.	
All construction sites should be examined daily to ensure unsafe conditions are removed		Construction has not started yet.	
Sufficient lighting be used during necessary night work.		Construction has not started yet.	
Emergency contact list should be installed all concern areas		Construction has not started yet.	
Firefighting must be installed all prone to fire		Construction has not started yet.	

⁸ To be elaborated further in table 3.b (Issues for Further Action)

Worker safety guidelines of GoL or IFC EHS Guidelines should be followed, whichever is more stringent.		Construction has not started yet.	
Issue	Required Action	Responsibility and Timing	Resolution

a. OHS for worker

Issue	Required Action	Responsibility and Timing	Resolution
Old Issues from Previous Reports			
None			
New Issues from This Report			
None			

b. Public Safety

Issue	Required Action	Responsibility and Timing	Resolution
Old Issues from Previous Reports			
None			
New Issues from This Report			
None			

6. Information Disclosure and Socialization including Capability Building

- Field Visits (sites visited, dates, persons met): Refer Attachment 1
- Public Consultations and meetings (Date; time; location; agenda; number of participants disaggregated by sex and ethnic group, not including project staff; Issues raised by

participants and how these were addressed by the project team): Refer attachment 3 for details.

- Fa Ngum subproject: Public consultations conducted 05.07.2017; 17.10.2017; 23.05.2018
- Dansavanh subproject: Public consultations conducted 13.07.2017 & 26.10.2017; 13.06.2018
- Phine subproject: 12.06.2018
- Kayson Phomvihane Road subproject: 23.05.2018
- Solid Waste Management + Materials Recovery Facility: 10.07.2018
- Wastewater treatment – HLK drainage subproject: planned for Q3 2018
- Mekong River Embankment Protection: Pre-design consultation for the embankment subproject conducted 22-24 May 2018
- Training (Nature of training, number of participants disaggregated by gender and ethnicity, date, location, etc.): Refer Attachment 2
- Press/Media Releases: None
- Material development/production (e.g., brochure, leaflet, posters): Website developed - <http://www.svk-gmsec.org/>

7. Grievance Redress Mechanism

Summary:

- Number of new grievances, if any, since last monitoring period: 2
- Number of grievances resolved: 0
- Number of outstanding grievances: 2

Type of Grievance	Details (Date, person, address, contact details, etc.)	Required Action, Responsibility and Timing	Resolution
Old Issues from Previous Reports			
New Issues from This Report			
Enclose personal property from borrow pit	Mr. Souny, Napho village, Phine district, road A.	Resurface borrow pit or pay 500,000 LAK to land owner, JV contractor	Not resolved yet
Dike is broken cause from road clearing	Mr. Ouy & Mrs. Bout on Road A. Ban Napho	JV must repair the dike	Not resolved yet

8. Conclusion

- Important results from the implementation of EMAP/EMoP IPP and RP monitoring:
 - EMP implementation is progressing in line with subproject progress.
 - Resettlement impacts have been updated/reassessed following Contractors' fixing of centerline, limit of construction, and offset.

- Most notably for Phine subproject and to a lesser degree Dansavanh and Kaysone Phomvihane, the implementation of the RPs have experienced delay compared with subproject progress.
- Recommendations to improve EMAP/EMoP IPP and RP management, implementation, and monitoring:
 - No recommendations at this stage.

9. Attachments

Attachment 1: Summary of Site Visits and Safeguards Monitoring conducted by the PMU in 2016 & 2017

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
23-26/01/16	Data Generation and Project performance Monitoring PPM (Kaysone) Phase 2	Mr Hoy Phomvisouk, National Resettlement Expert	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU 3. Mr keolumsone Sayasan PMU	1.Mr Phouthvong Haleuthai (PIT kayson) 2. Mr Vattana Pongvilay(PIT Kaysone) 3. Mr LumkeoSouvannalath (UDAA) 4. Mr Phoungoun Souvanavongsa(UDAA)
08-15/02/16	Data Generation and Project performance Monitoring PPM (Kaysone) Phase 3	Mr Hoy Phomvisouk, National Resettlement Expert	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU 3. Mr keolumsone Sayasan PMU	1.Mr Phouthvong Haleuthai (PIT kayson) 2. Mr Vattana Pongvilay(PIT Kaysone) 3. Mr Lumkeo Souvannalath 4. Mr Phoungoun Souvanavongsa 5.Mrs Lumphan Sangphoutho(PIT kayson) 6.Ms Orlathai Chancity(District Lao women Union)
14-27/07/16	Update and Additional Detailed Measurement Survey for the Sub-project (Resettlement Kaysone)	Mr Hoy Phomvisouk, National Resettlement Expert	Mr Bounyadeth Syphengxay PMU	1. Mr Phouthvong Haleuthai (PIT kayson) 2. Mr Vattana Pongvilay(PIT Kaysone) 3. Mr LumkeoSouvannalath 4. Mr Phoungoun Souvanavongsa 5.Mrs Lumphan Sangphoutho(PIT kayson)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				6.Ms Orlathai Chancity(District Lao women Union) 7.Affected households
26/09/16- 06/10/16	Update and Additional Detailed Measurement Survey for the Sub-project (Resettlement Kaysone)	Mr Hoy Phomvisouk, National Resettlement Expert	1.Mr Bounyadeth Syphengxay PMU 2. Vorlut Samonty	1.Mr Phetoudon Vilayson (PIT Sepon) 2.Ms Nola Norlasing(PIT Sepon) 3. Ms Kongsamay Sengchaleun(PIT Sepon) 4. Mr Ounla Phouvonglinda(PIT Sepon) 5. Jonny Xaysavanh(PIT Sepon) 6. Mr Sommisay(PIT Sepon) 7. Mr Phongsouvanh(PIT Sepon) 8.Mr Saysana Kuttiyavongsa (Director of PIT Sepon) 9. Mr Sython Sayasan(Villager Sepon) 10.Mr Som Kuttiyavongsa(Villager Sepon) 11.Affected households
25-26/10/16	Site visit Environmental Team (Phin and Dansavanh)	Mr. Vinthong, National Environmental Expert	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Vorluth Samonty PMU	1.Affected households
10-14 & 17- 20/10/16	Update and Additional Detailed Measurement Survey for Sub- Project(Resettlement Phin)	-	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU	1.Mr Thanongsack Chanthalath(PIT Phin) 2. Mr Vadsundon Tonmany(PIT Phin) 3.Mr Phetsamone Sayasan(PIT Phin)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				4.Mr Et Phetthanosone(PIT Phin) 5.Mr Phetsonsay Inthavong(PIT Phin) 6.Mr Thatoudon Amlo(PIT Phin) 7.Ms Khonethavisouk Phimpavong(PIT Phin) 8.Mr Khamtan Nanthasen(Director Phin) 9.Affected households
10-11 & 14-15/11/16	Data Entry and Follow-up	-	2.Mr Bounyadeth Syphengxay PMU	1.Mr Vattana Pongvilay (PIT Kayson)
16/11/16	Identification of Affected Persons	-	2.Mr Bounyadeth Syphengxay PMU	1.Affected households
22-24/11/16	Site visit for Resettlement Phin and Sepon	-	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU	1.Affected households
12/12/16	Recheck Resettlement (Fa Ngum)	Mr. Phoutsavong, National Resettlement Expert	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU	1.Affected households
15-16/12/16	Recheck Resettlement (Dansavanh - Sepon)	Mr. Phoutsavong, National Resettlement Expert	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU	1.Mr Som Kuttivavongsa(PIT Sepon) 2. Mr Phetoudon Vilayson(PIT Sepon) 3.Ms Nola Norlasing(PIT Sepon) 4.Mr Bountheung(PIT Sepon) 5.Affected households
19-22/12/16	Recheck Resettlement (Kaysone Rd)	Mr. Phoutsavong, National Resettlement Expert	1.Mr Phomma Vongphachit Deputy Director PMU	1.Mr Vattana Pongvilay(PIT Kayson)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
			2.Mr Bounyadeth Syphengxay PMU	2.Mr Phoungoun Souvannavongsa(PIT Kayson) 3.Mr Khamphan (Villager Phonsavang Tai) 4.Mr Phetoudon(Villager Phonesavanh Neu) 5.Mr Kahmpo(Villager Sanamxay) 6.Mr Southi(Villager Nonsavat) 7.Mr Phousy(Villager Dondamdaun) 8.Affected households
26-28/12/16	Recheck Resettlement (Phine)	Mr. Phoutsavong, National Resettlement Expert	1.Mr Phomma Vongphachit Deputy Director PMU 2.Mr Bounyadeth Syphengxay PMU	1.Mr Thanongsack Chanthath(PIT Phin) 2.Mr Et Phethanousone(PIT Phin) 3.Mr Thongdam(PIT Phin) 4.Mr Syyan(PIT Phin) 5.Mr Kikeo(PIT Phin) 6.Mr Sypaseuth(PIT Phin) 7.Mr Lane(PIT Phin) 8.Mr Thongkham(PIT Phin) 9.Mr Vieng(PIT Phin) 10.Affected households
Feb 2-3/7- 8/9-10 2017	Recheck data Kaysone, Fa Ngum, Phine and Dansavanh	Mr. Alexander Timmermann, International Resettlement Specialist, Mr. Phousavong	Mr. Bounyadet Siphengxay	1. Mr. Vathana (PIT Kaysone) 2.Thanongsak Chanthath (PIT Phine) 3.
Feb 2-4 2017	Dansavanh Phine and Kaysone Rates and Community Grievance Redress	1. Mr. Phouthavong(resettlement Specialist)	1. Mr. Phomma Vongphachit(DPD) 2. Mr. Bounyadet Siphengxay	1.Mr. Sanchonedisameu(PIT) 2. Mr. Vathana (PIT)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
Mar 1-2 2017	Finalisation resettlement plan and consultation Dansavanh	1. Mr. Alexander Timmermann (International Resettlement Specialist) 2. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Phomma Vongphachit(DPD) 2. Mr. Bounyadet Siphengxay	1. Mr. Xaysana Kattiyavongsa (PIT) 2.Mr Phetoudon Vilayson (PIT Sepon) 3> Mr. Som Kattayavongsa (Villager) 4. Mr. Heuang Mou O(Villager) 5. Ms. Phoukham (LWU) 6. Mr. Vandy Chanthongthip (Villager) 7. Mr. Khanna (Villager)
27-Mar 2017	Kaysone Rd resettlement	1. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Phomma Vongphachit(DPD) 2. Mr. Bounyadet Siphengxay (Resettlement)	1. Mr. Vathana Pongvilay(Kaysone PIT) 2. Mr. Lamkeom Souvannalath(UDAA)
24-25 April 2017	Resettlement Plan Phine	1. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Phomma Vongphachit(DPD) 2. Mr. Bounyadet Siphengxay (Resettlement)	1. Mr. Thanongsak Chanthalath(Phine PIT) 2. Mr. Vetsandone Tonmany(Phine OPWT) 3. Mr. Siyan (Villager) 4. Mr. Phonephet (Villager) 5. Mr. Khamheng(Villager) 6. Mr. Phavone (Villager) 7. Mr. Kamsene (Villager) 8. Mr. Lamgneun(Villager) 9. Mr. Keo Phimmasone (Villager) 10. Mr. Kongkham(Villager) 11. Mr. Noupone Phapanya (Villager)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				12. Mr. Bounheng (Villager) 13. Mr. Phonexay (Villager) 14. Mr. Kongpheng Villager) 15. Ms. Phougneun (Villager) 15. Mr. Sipaseuth Phetkhamsing(Villager) 16. Mr. Thongdam (Villager) 17. Mr. Keo(Villager) 18. Mr.khamphouang(Villager) 19. Ms. Toui (Villager) 20. Mr. Phaithoun Senekeo(Villager)
10-12 May 2017	Resettlement Site assessment Dansavanh	1. Mr. Alexander Timmermann (Inter. Resettlement Sepecialist) 2. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Phomma Vongphachit(DPD) 2. Mr. Bounyadet Siphexay (Resettlement) 3. Mr. Phouxay Phounthavy(Road Engineer)	1. Mr. Xaysana Kattignasak(PIT) 2. Mr. Vetsandone Tonmany(Phine PIT) 3. Mr. Som (Head of Village) 4. Mr. Heuang Mou O(Head of Village) 5. Mr. Vanna (Villager) Mr. Vandy (villager) Ms. Phoukham (LWU)
17-19 May 2017	Draft Resettlement Phine and Kaysone	1. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Bounyadet Siphexay (Resettlement)	1. Mr. Vetsandone Tonmany(Phine PIT) 2. At Phethanousone(Phine PIT) 3. Mr. Vathana Pongvilay(Kaysone PIT)
3-Jul 2017	Resettlement Consultation Fa Ngum	1. Mr. Alexander Timmermann (Inter. Resettlement Sepecialist)	1.Mr. Nalong Soulingavongsa(DPU) 2. Mr. Mr. Bounyadet Siphexay (Resettlement staff) 3. Mr. Keolamsone (Finance)	1. Mr. Sanchone Desameur(PIT) 2. Mr. Vathana Pongvilay (PIT) 3. Mr. Khampheng(Villager)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
		2. Mr. Phousavong (National Resettlement Specialist)		4. Mr. Samlan Xayaphet(Villager) 5. Ms. Kong Phachan Khamthone (Villager) 6. Ms. Xaysavanh Xayasone(Villager) 7. Mr. Khamman (Villager)
13-14 July 2017	Consultation Feedback info Dansavanh	1. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Phomma Vongphahit (DPD) 2. Mr. Bounyadet Siphexay (Resettlement) 3. Mr. Nanaphone	1. Xaysana Kattayavongsa (PITP) 2. Mr Phetoudone Vilayson (PIT Sepon) 3. Mr. Som Kattayavongsa (Head of village) 2. Mr. Heuang Mou O(Deputy Head of village) 3. Mr. Vanna (Villager) 4. Mr. Vandy (Villager) 5. Ms Phoukham (LWU)
25-Aug 2017	Consultation Huay Long Kong	1. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Bounyadet Siphexay (Resettlement staff) 2. Mr. Phounxay Phounthavy (Road Engineer) 3. Mr. Nanaphone	1.Mr Vatthana Pongvilay(PIT Kayson) 2.Mr Phoungeun Souvannavongsa(PIT Kayson) 3. Mr. Lamkeo (PIT Kayson) 4.Mr Khamphan (Villager Phonsavang Tai) 5.Mr Phetoudon(Villager Phonesavanh Neu) 6.Mr Kahmpho(Villager Sanamxay)
28-30 Aug 2017	Alignment Markers Houy Long Kong	1. Mr. Phousavong (National Resettlement Specialist)	1. Mr. Bounyadet Siphexay (Resettlement staff) 2. Mr. Phounxay Phounthavy (Road Engineer)	1.Mr Vatthana Pongvilay(PIT Kayson)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				2.Mr Phoungoun Souvannavongsa(PIT Kayson) 3. Mr. Lamkeo (PIT Kayson) 4.Mr Khamphan (Villager Phonsavang Tai) 5.Mr Phetoudon(Villager Phonesavanh Neu) 6.Mr Kahmpho(Villager Sanamxay)
20 Oct 2017	Resettlement visit to Phine – verification of names of affected households	-	1. Mr. Phounxay Phounthavy (Road Engineer)	1. Mr. Khamtan Nanthasene(PIT) 2. Mr. Thanongsa Chantala 3. Mr. Vedsandone 4. Ms. Khonetavysouk 5. Ms. Phouthong Sayalath 6. Mr. Siyan 7. Mr. Kamla 8. Mr. Keo 9. Mr. Sipaseut 10. Mr. Phonexay 11. Mr. Thongdam 12. Mr. Soumboune
26-27 Oct 2017	Consultation on Payment Process Dansavanh	Mr. Dala Boualavong,	1. Mr. Phomma Vongphachit (PD) 2. Mr. Phounxay Phounthavy (Road Engineer)	1. Mr. Xaysana (PIT Sepon) 2.Mr. Keo Oudone (PIT Sepon) 3. Mr. Som kattiyavongsa (Villager) 4. Mr. Heuang Mou O(Villager) 5.Mr. Vandy Chanthongthip(Villager) 6.Mr. Khamdy Keodouangdy(Villager)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				7Mr. Alay Phaykalang(villager)
15-16 Nov 2017	Visit Dansavanh reassess impact R10, R9 and R2	Mr. Dala Boualavong (Social Safeguard Speialist)	1. Mr. Bounyadet Siphexay (Resettlement staff) 2. Mr. Phounxay Phounthavy (Road Engineer) 3. Mr. Nanaphone	1. <i>Mr Phetoudon Vilayson (PIT Sepon)</i> 2. <i>Mr. Som (Villager)</i> 3. <i>Mr. Heuang Mou O (villager)</i> 4. <i>Mr. Vandy Chanthongthip(Villager)</i>
20-Dec 2017	Visit Dansavanh follow up on APs Bank Statement	1.Mr. Dala Boualavong (training Secilaist) Ms. Akkasone(finance)	1. Mr. Bounyadet Siphexay (Resettlement staff) 2. Ms. Jhone (Finance)	1. <i>Mr Phetoudon Vilayson (PIT Sepon)</i> 2. <i>Mr. Som (Villager)</i> 3. <i>Mr. Heuang Mou O (villager)</i> 4. <i>Mr. Vandy Chanthongthip(Villager)</i>
20-Dec 2017	Phine Consultation Resettlement Committee	Mr. Dala Boualavong	Mr. Phomma Vongphachit (PD) Mr. Nanaphone(PMU)	1. Mr. Keovisai Inthilath(Vice district Governor) 2. Mr. Khamtan Nanthasene(PIT) 3. Mr. Oday(Lao Front National) 4. Mr. Khamkou(District Admi office) 5. Mr. sangkhom(DONE) 6. Mr. Phothilath(Planning) 7. Mr. Chanthala 8. Mr. Phet 9.Xaysongkham(Security) 10. Mr. Khamphoy(Security) 11. Mr. Khamkeo 12. Mr. Phouma pansoulinthong (DONRE)

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				13. Mr. Khamkong (Education) 14. Mr. Inthava 15. Ms. Kongmany 16. Mr. savaeng 17. Mr. Bounmy 18. Mr. Khamlauem 19. Mr. Phouthavong 20. Mr. Ounheuan 21. Mr. Thanongsak 22. Mr. Vetsandone 23. Ms. khonethavisouk
26-Dec 2017	Follow up on AP's Bank Statement	1. Mr. Dala Boualavong (training Specialist) 2. Ms. Akkasone (Finance)	1. Mr. Bounyadet 2. Ms. Jhone (Finance)	1. Mr. Phetoudone (PIT)
16-20 Jan 2018	-Recheck the resettlement impact, Phine District -Follow up fixation of centreline and setting out	1. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2.Mr. Phouxay, Road Engineer	1.Mr. Khamtan, PIT 2.Mr. Thanongsak, PIT 3.Mr. Vetsandone, OPWT 4. Mr. Phetlakhone, District Administration Office 5. Ms. Souksamai, District Administration Office 6. Mr. Kaysamai, District Administration Office
1-7 Feb 2018	-Recheck the resettlement impact using the instructed limit of construction of 12. 5 meters from centreline, Kaysone Phomvihane -Update the existing inventory of losses and socio-economic survey using the existing excel sheet	1.Mr. Alexander Timmermann, Int. Resettlement Specialist 2. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2.Mr. Phouxay, Road Engineer 3. Mr. Nanaphone, Road Engineer	1.Mr. Vathana, PIT 2.Mr. Phetoudone, Phonsavang Neua Village 3.Mr. Khambai, Phonsavang Tai Village 4.Mr. Phouvieng, Nonsavat Village 5. Mr. Kisouphap, Sanamxai Village

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
	-Identify road sections that can be opened for construction			6. Mr. Phousi, Dongdamdouan vilagge
8- 14 Feb 2018	-Make a resettlement minutes report with APs, Kaysone Phomvihane	1.Mr. Alexander Timmermann, Int. Resettlement Specialist 2. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2.Mr. Phouxay, Road Engineer 3. Mr. Nanaphone, Road Engineer	1. Mr Vathana, PIT 2. Mr. Phoigneun, PIT
6-7 March 2018	-Have a signature of AHs and district resettlement committee -Bank account opening for AHs	1. Mr. Dala Boualavong, National Social Safeguard Specialist 2. Ms. Akkasone, Finance Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2. Mr. Nanaphone, Road Engineer 3. Ms. Vannapha, Finance 4. Ms. Vongchone, Finance	
13-14 March 2018	- Meeting and present the power point on an impact to district resettlement committee	1. Mr. Dala Boualavong, National Social Safeguard Specialist	1.Mr. Phomma Vongphachit, PD 2. Mr. Bounngadeth Siphexay, Resettlement Officer 3. Mr. Nanaphone, Road Engineer	1. Mr. Keovisay Inthilath, Vice District Governor 21 participants including 3 females
4 April 2018	Consultation meeting on unit rate of the resettlement for Urban Road Construction in Phine district	1. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2. Mr. Nanaphone, Road Engineer	1.Mr. Khammath Noavongphachanh, District Governor 2.Mr. Viengxay, Security 3. Ms. Bounlong, LWU 4. Mr. Samly, Dist. Adm. Office 5. Mr. Khamtan, PIT 6. Mr. Khamhou, Dist. Adm. Office

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
				7. Mr. Thanongsak, PIT
23-27 April 2018	- Have a signature of AHs and District Resettlement Committee, Kaysone Phomvihane District - Bank account opening for the AHs	1. Mr. Dala Boualavong, National Social Safeguard Specialist 2. Ms. Akkasone, Finance Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2. Mr. Nanaphone, Road Engineer 3. Ms. Vannapha, Finance 4. Ms. Vongchone, Finance	1. Mr. khonesavanh, Phonsavang Neua 2. Mr. Choumphot, Phonsavang Tai 3. Mr. Khampho, Sanamxai 4. Mr. Bounhom, Nonsavat 5. Ms. Khanthasouk, Dongdamdouan
3 May 2018	have a signatory of AHs and district resettlement committee, Dansavanh	1. Mr. Dala Boualavong	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2. Mr. Phouxay Phounthav, Road Engineer 3. Mr. Nanaphone, Road Engineer	1. Mr. Som, Head of Village
4-5 May 2018	to finalize the recheck of an impact with AHs along road Q, Phine	1. Mr. Alexander Timmermann, Int. Resettlement Specialist 2. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2. Mr. Phouxay Phounthav, Road Engineer 3. Mr. Nanaphone, Road Engineer	1. Mr. Thanongsak, PIT
14 May 2018	Recheck an impact on road I, P, J and some sections of road A.	1. Mr. Alexander Timmermann, Int. Resettlement Specialist 2. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2. Mr. Nanaphone, Road Engineer	1. Mr. Thanongsak, PIT

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
14-15 May 2018	Open an account for the affected household in Dansavanh	1. Mr. Dala Boualavong, National Social Safeguard Specialist	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2.Mr. Nanaphone, Road Engineer 3. Ms. Vongchone, Finance 4. Ms. Tip, finance	1.Khonethavysouk
17-19 May 2018	Recheck an impact on road DMO, G, K, L, C, J, N, H, E and F	1.Mr. Alexander Timmermann, Int. Resettlement Specialist 2. Mr. Dala Boualavong, National Social Safeguard Specialist 3. Mr. Kavy, SCSS 4. Mr. Phouthasone, QA/QC	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2.Mr. Phouxay Phounthav, Road Engineer 3.Mr. Nanaphone, Road Engineer	1.Mr. Vetsandone, PIT 2.Ms. Khonethavysouk, OPWT 3.Mr. Senesoulinthone, Contractor PM 4. Contractor Engineer
6-8 Jun 2018	-Have a signature the on the compensation forms with the APs , Head of Village and District Resettlement Committee on road DMO -To open an account	1.Mr. Dala Boualavong, National Social Safeguard Specialist 2.Ms. Akkasone	1. Mr. Bounngadeth Siphexay, Resettlement Officer 2.Mr. Nanaphone, Road Engineer 3. Ms. Vannapha, Finance 4. Ms.Vongchone, Finance	1.Head of Village, Vernhongkham Village 2. Head of Village, Pasomxay Village
20-21 Jun 208	Collection of bank statements	1. Ms. Akkasone, Finance Specialist	1. Ms. Vannapha, Finance staff 2. Ms. Vongchone, Finance staff	1. Ms. Khonethavysouk
28-30 Jun 2018	-To omit drain from 2+060 – 2+120 km and centerline to shift towards left by 0.5m to	1. Mr. Dala Boualavong, Social Safeguard Specialist	1. Mr. Bounngadeth Siphengxay, Resettlement 2. Mr. valouth Xamonty	1. Pasomxay Village 2. Napho Village 3. Vernhongkham Village

Date	Title	PMSCD Rep	PMU Rep	Other people met / present
	avoid fence line of RHS of road, Phine -Follow up the compensation forms signing by village and district resettlement committee -Have a signature by APs on 7 compensation forms at road A (No. 50, No. 51, No. 54, No. 57, No.58, No. 59 and No. 61)		3. Mr. Nanaphone	4. Mr. Thongdam, Head of Sakhouang Village
4-6 Jul 2018	- Follow up 27 compensation forms signing by village and district resettlement committee and opening an account - Have a signature by APs on compensation forms at road Q and opening an account	1. Mr. Dala Boualavong, Social Safeguard Specialist	1. Mr. Bounngadeth Siphengxay 2. Mr. Nanaphone	1. Pasomxay Village 2. Napho Village 3. Vernhongkham Village 4. Mr. Thongdam, Head of Sakhouang Village
18-20 Jul 2018	- Collect the bank statement - Have a signature by APs on compensation forms at road Q and opening an account		1. Mr. Bounngadeth Siphengxay 2. Mr. Nanaphone 3. Ms. Vannapha, Financial staff 4. Ms. Vongchone, Financial staff	Ms. Khonesavanh, PIT

Attachment 2: Safeguards Training, conducted 2017, 2016 & 2015

Training course	Participants	Total	Female	Male	Dates
Resettlement Management Process	PMU, PIT, Resettlement Committees, Village Administrations	23	3	20	23-26 May 2017
Refresher Training on Data collection and GPS device using for inventory loss for PAP (Urban Roads in Kaysone Phomvihane survey)	PIT	7	2	5	12- 29. July 2016
5.1.3 Data Generation (Data Entry) Kaysone & Fagngum Avenue	3 PITs, students	12	7	5	24-28 August 2016
5.1.3 Data Collection (Measurement Survey) Sepone District	PIT	8	6	2	26 Sept - 6 Oct 2016
5.1.3 Data Collection (Measurement Survey) Phine District	PIT	8	6	2	10-24 Oct 2016
Consultation Participatory Approach Orientation Workshop (Sepone)	PIT	24	4	20	16-Jul-15
Consultation Participatory Approach Orientation Workshop (Phine)	PIT	29	3	26	16-Jul-15
Consultation Participatory Approach Orientation Workshop (Kaysone Phomvihane)	PIT	34	1	33	6-Aug-15
Inventory Loss Survey Dansavanh Urban Road (Sepone PIT)	PIT	10	2	8	17-aug-15
Inventory Loss Survey Phine Urban Road (Phine PIT)	PIT	10	2	8	18-aug-15

Attachment 3: Public Consultations

Subproject	Date	Location	Agenda	Number of participants disaggregated by sex, not including project staff	Issues raised by participants and response
Fa Ngum Road	05.07.2017	PMU office	<ol style="list-style-type: none"> 1. Introduction – the GMS EVEC 2. Description of the subproject – map and cross-sections 3. Impacts on land and assets 4. Entitlements of people negatively affected 5. Compensation unit rates 6. Compensation payment process – opening of bank accounts for affected households 7. Grievance Redress Mechanism 8. Questions and Answers 	8 participants; 5 M, 3 F	None reported.
Fa Ngum Road	17.10.2017	Fa Ngum Road – affected shop	<ol style="list-style-type: none"> 1. Compensation unit rates 2. Compensation payment process – detailed description 3. Grievance Redress Mechanism 4. Questions and Answers 5. Signing of Compensation Form 	2 Participants; 1 M, 1 F	<p>Q: When will construction start? Dust from the current road is a nuisance to their shop and the neighborhood in general. A: The exact start is not certain, but this could be within 1-4 months.</p> <p>Q: When is it required to remove the affected structure? A: As soon as compensation is deposited on your account.</p> <p>Q: Is support to remove and rebuild the structure provided? A: Yes, the cash compensation is for the structure and an amount towards the cost of moving and rebuilding.</p>

Dansavanh Road	13.07.2017	Dansavanh Village Administration	<ol style="list-style-type: none"> 1. Introduction – the GMS EWEC 2. Description of the subproject – map and cross-sections 3. Impacts on land and assets 4. Entitlements of people negatively affected 5. Compensation unit rates 6. Compensation payment process – opening of bank accounts 7. Grievance Redress Mechanism 8. Questions and Answers 	27 participants; 16 M, 11 F	24 affected households informed that they requested cash compensation for affected land and assets, while one affected household required in-kind compensation of land.
Dansavanh Road	26.10.2017	Dansavanh Village Administration	<ol style="list-style-type: none"> 9. Compensation unit rates 10. Compensation payment process – detailed description 11. Grievance Redress Mechanism 12. Questions and Answers 13. Signing of Compensation Forms 	27 participants; 12 M, 15 F (for most attending HH only one HH member signed, hence attendance was higher)	One of the AP's asked why her family member was not offered compensation. It was explained that her affected people, including her family member are offered compensation as specified in the compensation form.
Fangum and Kaysonphomvihane road construction	23 May 2018	DPWT Meeting Hall	<ol style="list-style-type: none"> 1. Project background and purpose of the consultation 2. Propose of consultation, two-years planning of Kaysonphomvihane road 3. Traffic management of Kaysonphomvihane road 4. Propose of construction & two-years plan for Fangum road construction. 5. Traffic Management plan of Fangum road 6. Grievance Redress Mechanism 7. Leaflet, Signpost contact and feedback form 	96 Participants; 56 Females & 40 Males	<p>a. Local raise up that (Not specific name) person asked local people to pay for the cutting and remove existing concrete from current access from their house? The answer from the project owner as PMU confirmed that there is no policy to collect money from the local for these cost, all cost for removing the existing concreted has been associated with removing existing structure.</p> <p>b. Local also asked the question regarding, household must be aware to flow the waste water from household to the current construction? Answered this question R8CE has confirmed that they</p>

					<p>going to develop temporary drainage system to ensure that waste water from household won't destroy new drainage structure.</p> <p>c. The same person also commends that why R8CE transport the material like sand, soil without cover on public road? There is no answer from the R8CE</p> <p>d. According to traffic police, he also commended that along the Kaysone Phomvihane road, there were not enough reflection in the construction. Answer from R8CE, they will increase the reflection along the construction areas for safety issues.</p> <p>e. Household access road or U-turn must be suitable and easy to return, don't make it too narrow. It was answer from the PMU, that all access roads and return are standard design.</p> <p>f. There is concern the warning signs was collapsed and fall down without taking care on it. The answer from CPK claimed that they will send out health and safety staff to check during the after work and before work to ensure all signs are installed and properly working</p> <p>g. Question regarding there is no connection the drainage among the household and main drainage. Answer from PMU, Design of drainage has connection system and it still under discussion that connection will provide by PMU or household will construct it by personally.</p> <p>h. There is question regarding the comments on insurance, that information must be available at the village office that</p>
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					<p>local people can access to information. In case, there are any accident, local people need to know their right regarding the insurance.</p> <p>i. Construction phase, where is school, how student can access to school particular the excavation or drainage construction? It was answer clearly that temporary access will be provided and they will avoid to work where is obstacle to public.</p>
Phine Urban road Project	12 June 2018	Phine DAFO Meeting Hall	<ol style="list-style-type: none"> 1. Project background and purpose consultation 2. Grievance Redness Mechanism 3. Leaflet, Signpost contact & feedback form 4. Resettlement compensation procedure. 5. Purpose of construction with two years planning 6. Traffic Management Plan 	93 Participants, 31 Females & 62 Males	<p>a. Access road: there are many concerns regarding the road access, contractor did not well inform the household owners, there are many households not provide bridge and temporary access to public road. One person mentioned that he wanted to bring his tractor to work on his rice field. School's teacher also claimed that there is no access road for school. It would be better if contractor could provide temporary access road to ensure that students could have better access road to enter to school.</p> <p>b. Regarding the access road, Anouxay representative PMSCD mentioned that contractor has to provide temporary road for every household for safety and no any business disturbed during the construction, all road access is responsible of the contractor. Now signpost contact has been provided, if there are any concern please contact person in the list for better and quicker solution.</p> <p>c. Livelihood disturbance: one person mentioned that excavator made the</p>

					<p>electricity line broken, there were no electricity and water for using three days already. After consultation, contractor agreed to fix it as soon as possible.</p> <p>d. Wall Collapse: one affected person mentioned that his wall had collapsed, because contractor excavated too close to wall without protection plan. Thus, this issue was raised and discussed that contractor is going to check and solve the issue.</p> <p>e. Flooding of fish pond: representative from hospital also consulted that the contractor pour stones and soil to block the existing drainage, which made flooding to the access road to hospital office as the same with fish pond where is potential flooded backyard of the office.</p> <p>f. Resettlement Issues: There was asked question by participant, are there any compensate for land and asset loss from construction? Mr. Dala mentioned that all lands and assets affected from construction will be compensated according to real affected. One person also raised up that his pillars was affected from construction, during measurement was not affected, please re-consider again.</p> <p>g. One official from Phine, asked the question, which sources of funding for compensate the resettlement. Mr. Dala stated that compensation is used fund from government budget as contribution.</p> <p>h. Land Title and Land Tax: there was importance question raised up who is responsible for change land title and budget for it and how tax collection for</p>
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					every year? There are questions and answer regarding this issue. The conclusion that the tax payment can pay based on actual size of the land, which village authority can certify for it. The land title, land certificate will be responsible by project and all cost related the expenditure.
Dansavan Urban Road	13 June 2018	Dansavan village Meeting Hall	<ol style="list-style-type: none"> 1. Project background and purpose consultation 2. Grievance Redness Mechanism 3. Leaflet, Signpost contact & feedback form 4. Resettlement compensation procedure. 5. Purpose of construction with two years planning Traffic Management Plan 	37 Participants, 8 Females & 29 Males	<p>a. <i>Access road</i>: local people asked question that are there installed pipeline for the household access? The contractor responded that most roads are provided pipeline. There are only few sections that have no pipeline, but all household along the road project provide for pipeline for accessing road of local household.</p> <p>b. <i>Flooding or fish pond</i>: one villager consulted that the contractor pour stones and soil to block the existing drainage, which made flooding to the access road or mini shop of her house. She would like contractor to solve the issues.</p> <p>c. Contractor agreed and will consult with CSCS and other key stakeholder and affected persons for solving the issue as soon as possible.</p> <p>d. Water stagnate and bad smell: one person raised up that she lives in A12, the contractor excavated near the pond and made those areas have water stagnate and terrible smell. Contractor & CSCS confirmed that will check and solve the issue as soon as possible.</p> <p>e. Resettlement Issues: the same person above mentioned that contractor grading the land to her land, where is planning</p>

					<p>for building the house. Does project compensate for it? Mr. Khampholn CSCS claimed, A12 can shift to opposite site for avoiding the impact, when earth work is being started, He advise the contractor to adjust alignment the road.</p> <p>f. Land Title and Land Tax and boundary Markers: there was importance question raised up who is responsible for change land title and budget for it and how tax collection for every year? The contractor graded boundary marker out, based on land law, who move it will be penalty like 500, 000 LAK per boundary marker. Who will responsible for it? There are questions and answer regarding this issue. The conclusion that the tax payment can pay based on actual size of the land, which village authority can certify for it. The land title, land certificate and boundary markers will be responsible by project and all cost related the expenditure.</p>
KaysonePho mvihane Solid Waste Management Project	10 July 2018	Phonxayyal am Temple, Ban Xok, Kaysonepho mvihane	<ol style="list-style-type: none"> 1. Project background and purpose consultation 2. Grievance Redness Mechanism 3. Leaflet, Signpost contact & feedback form 4. Understanding about waste Management 5. Interview Household, who live within 1000 meters radian from existing landfill 6. Purpose of construction with two years planning Traffic Management Plan 	51 Participants 8 females & 43 Males	<p>a. Current landfill: The common results are shown that current landfill is terrible smell, there is place for spreading of flies, local villagers have to eat their meal in the mosquito-net. The landfill was sometimes burned, there was smoke and terrible smell from the burning garbage. Existing landfill manager mentioned that residential/ houses extended to the landfill, that why they affected from the landfill, villagers also claimed that they settled there before landfill establishment</p> <p>b. New landfill: many comments raised up that new landfill should be established</p>

					<p>away from community. To avoid the environmental impact to community. The other comments also request not allow to extend the landfill anymore. Landfill must not be place for spreading flies.</p> <p>c. Landfill Management: Monk also raised question regarding the landfill management between new landfill and existing landfill. The current landfill will be closed after new landfill construction finished? Discussion failed to finalize the conclusion, however the UDAA come up with participatory approach, he recommended the villagers and village authority to suggest the better way for management the new landfill. Because villagers they concerned if the UDAA responsible to landfill management again, it might repeat the same mistake as current landfill in the past. There is no answer for improving current landfill or closing current landfill after new landfill construction is completed.</p> <p>d. Landfill construction: 1. villager asked that VSP as contractor can contribute in-kind development to the village? And Mr. Vongxay responded that there are room for discussing on it and village authority can discuss detail later on. 2. During construction, can contractor use local labors from the village, Mr. Vongxay responded absolutely, VSP consider the labor from local as priority and it also depends on nature of work. Local villagers not concern much about construction issues, but they concern operation phase, they really concern environmental issue during the operation</p>
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					regarding smell, air quality, flies and other insects from the landfill.
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