

Safeguards Monitoring Report

Semi-Annual Report
December 2018

Viet Nam: Greater Mekong Sub-Region Corridor Towns Development Project

Quang Tri Subproject

Prepared by Consultancy and Human Resources Development Co. Ltd. for the Provincial People's Committee of Quang Tri Province and the Asian Development Bank.

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REMARKS

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

**GREATER MEKONG SUBREGION CORRIDOR
TOWNS DEVELOPMENT PROJECT
QUANG TRI SUBPROJECT**

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ABBREVIATIONS

ADB	Asian Development Bank
PMU	Project Management Unit
PMSCD	Project Management Support and Capacity Development
CBOs	Community-based Organizations
CEMP	Community Environmental Monitoring Program
CS	Construction Supervision Consultant
DONRE	Department of Natural Resource and Environment
DMS	Detailed Measurement Survey
EM	Ethnic Minority
GOV	Government
GMS	Greater Mekong Sub-region Corridor Town Development Project
IMO	Independent Monitoring Organization
M&E	Monitoring and Evaluation
PPC	Provincial People's Committees
PPMU	Provincial Sub-project Management Unit
RP	Resettlement Plan
REMDP	Resettlement and Ethnic Minority Development Plan
RF	Policy Framework
SES	Socio-Economic Survey
TOR	Terms of Reference
LFDC	Land-fund Development Center
PC	People's Committee

OVERVIEW

- **Summary on RP/REMDP implementation**

- Update RP of Hung Vuong road and the section from Km2+000 – Km5+179 in Huong Hoa district;
- Pay compensation and allowances for AHs in Dong Ha and Huong Hoa districts. During this period, the GMS-PMU has paid the compensation for the households affected by Lao Bao Landfill. At the same time, it continues to pay for the remaining households that agree to receive money or the households that the compensation plans for them have newly been approved in the remaining routes: Ward 2 road to Dong Luong - Dong Le, Ba Trieu road, Hoang Dieu road, Truong Chinh road, Hieu River Embankment (Dong Ha city), Cluster 4 road (Doan Khue -Truong Cong Kinh), To Huu road, and Hung Vuong road;
- Carry out site clearance in Dong Ha city and Huong Hoa district;
- Organize community consultations during DMS, update RP/REMDP (Km2 + 000-Km5 + 179 of Hung Vuong road), prepare and implement LIRP (Hieu River Embankment and Lao Bao landfill), and settle complaints;
- Organize training on capacity building for LIRP implementation for AHs and other stakeholders at the routes: Hieu River Embankment and Lao Bao landfill...;
- Provide breeding stock (goats, pigs, chickens) and breeding food for AHs to carry out livelihood restoration activities (Hieu River Embankment and Lao Bao landfill).

- **Description of monitoring activities**

- Conduct DMS monitoring for Le Thanh Tong road, Hieu River Embankment and Lao Bao landfill, Hung Vuong road.
- Monitor the payment of compensation and assistance to affected households identified in the approved uRP/uREMDP: Song Hieu Embankment, Ward 2 Road to Dong Luong - Dong Le, Lao Bao landfill, Hung Vuong road...
- Support AHs during the implementation of livelihood restoration activities.

- **Key activities planned in the next reporting period**

- Continue to carry out approved LIRP activities in the RPs/REMDPs;
- Prepare and approve compensation and support plans for affected households of the uRP/uREMDP the ADB has approved (Le Thanh Tong road, Hieu River Embankment,) and continue to approve the road sections, households which are scattered at the routes;
- Continue to pay compensation, support to affected households;
- Continue the work of land clearance, resettlement;
- Continue to implement approved LIRP activities in RP/REMDP to try to complete in quarter 2/2019;
- Monitor and support the livelihood restoration process of affected households.

I. PROJECT OVERVIEW, GENERAL ON SAFEGUARD ISSUES

1. Project overview

1. Project objectives: The improved transport links among the Greater Mekong Sub-region (GMS) countries have been strengthening urban connections and building a firm base for people, goods and services more efficiently. This pre-requisite condition also contributes significantly to the enhancement of trade in the border districts and town corridors. The cities and towns along the Southern Economic Corridor (SEC) that links Vietnam with Cambodia and the East-West Economic Corridor (EWEC) that connects Vietnam with the Lao PDR are strategically located and acting as active growth engines for investment and economic development. Despite the enormous economic opportunities available, urban corridors are facing challenges in meeting urban infrastructure needs and the necessary support services for the rapid urban population growth and expansion of urban areas. Given the favorable environment for developing local strategic economies, providing sufficient infrastructure and institutional capacity to manage future development, the urban corridors are expected to attract investments from the public sector into the urban environmental infrastructure and at the same time encourages private investment that is interested in investing in urban economic infrastructure.

2. The GMS project consists of 06 sub-projects:

(i). Subproject: Dong Ha urban roads.

- Location: Dong Ha city
- Construction of 6 roads, 18.9 km in length.

(ii). Subproject: Hieu River Embankment in Dong Ha city

- Location: Dong Ha city
- Construction of 3 sections, 6.01 km in length

(iii). Subproject: Lao Bao urban roads

- Location: Khe Sanh town and Lao Bao town.
- Construction of 5 roads, 13,942.87 m in length

(iv). Dong Ha Material Recycle Facility

- Location: Dong Ha city.
- Technical infrastructure, grade IV, construction area 0.24 ha.

(v). The subproject: Solid Waste Collection and Treatment System in Huong Hoa district (Lao Bao Landfill - uREMDP#3 – Huong Hoa)

- Location: Tan Thanh commune, Huong Hoa district.
- Summary scale: Technical infrastructure, grade III, including 3 items:
 - ÷ Access road to the landfill: 4.8 km in length
 - ÷ 22kV Line - 4.8km long and a substation.
 - ÷ Landfill: 4.86 ha.

(vi) Lighting system:

- Type and level of works: Technical infrastructure lighting works:
- Construction and installation of urban lighting systems for the roads Dong Ha, Lao Bao and Hieu River Embankment of Dong Ha city with a total length of 42,144.0m.

2. Organization of implementation

3. The implementation structure and responsibilities of the stakeholders in the implementation of the uRPs/uREMDPs are as follows:

Table 1. Responsibilities of stakeholders in implementation of RP/REMDP

Name of Agency	Responsibilities
Executing Agency (Quang Tri PPC)	Quang Tri Provincial People's Committee is the Executing Agency (EA), which will supervise all subproject activities including resettlement plans (RPs). The Department of Planning and Investment is the Implementing Agency (IA).
Quang Tri GMS PMU	<p>Quang Tri Provincial People's Committee established a Provincial Project Management Unit (or Project Management Unit). The PMU has an active role in project preparation and implementation, including RP monitoring. Two resettlement specialists were selected by the Project Management Support and Capacity Development (PMSCD) to support the resettlement implementation. The PMU has worked closely with local authorities and relevant agencies to implement the Project, including updating and implementation of updated RPs and preparation of semi-annual reports.</p> <p>The PMU will cooperate with relevant agencies and consultants to organize training courses on livelihood restoration/livelihoods of affected households in need.</p>
Dong Ha/Huong Hoa PCs	Dong Ha city and Huong Hoa district People's Committees play an important role in the implementation of land acquisition and resettlement, especially the grievance redress mechanism (GRM).
Dong Ha/Huong Hoa Land Fund Development Centers	<p>The Land Fund Development Centers of Quang Tri province and Dong Ha city are assigned by the EA to undertake activities related to land acquisition, site clearance and resettlement. The main tasks include: (i) making detailed measurement survey plan (DMS); (ii) performing detailed measurement survey (DMS); (iii) processing of inventories data; (iv) setting up compensation, support plans; (v) payment of compensation; and (vi) participation in complaint settlement, etc.</p> <p>Regarding the implementation of compensation, the Centers have been working closely with the People's Committees of the project wards to achieve the following issues:</p> <ul style="list-style-type: none"> • Prepare a "Household Compensation Form" detailing all types of impacts with corresponding compensation levels. This will also include all types of resettlement support and livelihood restoration support; • Notify the households of the payment plans at least two (2) weeks in advance; • Propose the total compensation amounts for the households and explain in detail the rights and entitlements of the people under the project policy and explain how the compensation is calculated; • If the households accept payment of compensation, inform the people of the exact date of payment and the payment process; • Documentation of compensation payment. Copies of compensation documents will be provided to the APs. Copies will also be provided to project external monitoring agencies for monitoring and reporting; • Regularly prepare and update databases and household lists,

Name of Agency	Responsibilities
	<p>including disbursement date information for monitoring purposes;</p> <ul style="list-style-type: none"> • Notification of site clearance plans prior to the compensation is received by the APs.
Ward/commune/town PCs	<p>Local authorities play an important role in the planning and implementation of resettlement activities. The responsibilities of these entities include:</p> <ul style="list-style-type: none"> • Coordinate and work closely with the stakeholders to conduct consultation, census and DMS surveys and other resettlement related activities; • Participate in the Grievance Redress Mechanism and ensure that grievance is resolved; • Support people in negotiation and compensation; • Join local organizations to carry out RP activities; • Verify the list of affected households and sign the compensation records; • Monitor and register for new settlers in the area. Local authorities are responsible for informing residents and new residents not to build houses/structures in planned areas.
Local Mass Organizations	<p>The relevant organizations meeting different needs of the people have been mobilized to participate in development and implementation of support measures. These Entities include mass organizations in Vietnam such as community organizations (CBOs), including the Fatherland Front, Women's Unions, Farmers' Unions and other organizations active in the project area. Their specific tasks include:</p> <ul style="list-style-type: none"> • Cooperate with stakeholders to provide vocational training to households; • Cooperate with support agencies related to the output of agricultural products and farmer training or other livelihood-generating activities; • Support the social budget program to ensure the benefits of the affected households.
PMSCD Consultant	<p>The PMSCD includes an international and a national resettlement expert to assist and monitor regularly social and resettlement-related activities. The team's responsibilities include the following tasks:</p> <ul style="list-style-type: none"> • Co-operate closely with the PMU, Land-fund Development Centers, local authorities and resettlement committees at all levels on all resettlement activities; • Support the implementation of community information and participation campaigns; • Support the implementation of census verification, damage inventory surveys and detailed survey and survey activities; • Check the accuracy of the prepared database of people and provide improvements where applicable; • Support the preparation of RP updates; • Support and improve, if any, mechanisms for coordination of compensation and resettlement activities; • Ensure that complaints are resolved in a timely and correct manner;

Name of Agency	Responsibilities
	<ul style="list-style-type: none"> • Establish and implement a mechanism for liaising with the project management unit, local administrative agencies, resettlement committees and relevant government agencies, to ensure technical and post- be appropriate; • Establish and implement procedures for on-going internal monitoring; • Design and provide capacity building for relevant stakeholders, as needed, in ADB's areas of resettlement policy, participation and dissemination of information, gender and development issues and livelihood restoration program.

II. IMPLEMENTATION OF RESETTLEMENT PLAN

1. Pending issues from previous reports and contents of this report

4. Annually, safeguard policy compliance reports will be prepared every six months. Table 2 below discusses the recommendations mentioned in the previous reports, the main activities of the project from the previous reporting period to the present and the overview of the progress of resettlement implementation.

Table 2. The overview of the resettlement implementation progress

Type of Safeguard Policy:	Indigenous People	C
	Involuntary Resettlement	A
Reporting period:	From June to December 2018	
Previous reporting date:	30/06/2018	
Recommendations from the previous reporting period:	<ul style="list-style-type: none"> • Accelerate the implementation of resettlement activities in general, with a focus on the following issues: <ul style="list-style-type: none"> ✓ Update RP of Route 2, Hung Vuong road; ✓ Approve compensation plans and pay compensation for the households affected by the construction of Le Thanh Tong road; ✓ Arrange funding to pay affected households by Lao Bao Landfill and households whose had compensation plans and agreed to receive compensation; ✓ Continue to approve and pay compensation affected by Truong Chinh road and Hieu river embankment as well as the remaining roads in both Dong Ha and Huong Hoa. • Continue to implement the livelihood program focusing on the roads of Truong Chinh, Hieu river embankment, Le Thanh Tong road and Lao Bao landfill and surveying and assessing the needs of households affected by Hung Vuong road (Route 02); • Pay attention to resolving complaints and queries of relating to all routes, with the attention to Hung Vuong road and the connection points where affected households question about land prices in Huong Hoa district, and settling claims arising, if any; 	

	<ul style="list-style-type: none"> Local authorities and mass organizations should actively participate in the interpretation, advocacy and dissemination activities of the project so that AHs can understand the benefits of the project.
The activities of this reporting period:	<ul style="list-style-type: none"> Continue the implementation of land acquisition, compensation, support, site clearance and resettlement at all routes; Address problems at all routes to ensure the rights of affected people and the construction site. Complete the DMS implementation and establishment of URP of Hung Vuong road (section from Km2 + 000 - Km5 + 179); Prepare and submit to competent authorities for approval of the compensation and support plans under uRPs and uREMDPs approved by ADB; Carry out community consultations during the DMS, replacement cost survey, update RP (Km2 + 000 - Km5 + 179 section and Hung Vuong road); Pay compensation and support in accordance with the decisions on approval of compensation plans based on the URPs and uREMDPs approved by ADB; Implement support activities for households located in the LIRP Program affected by Hieu River embankment and Lao Bao landfill; Organize training courses and communication campaigns, please refer the details in Part III.
Reported by:	IMO

2. The progress of the uPRs/uREMDPs

5. Up to now, 8 out of 9 uRPs/uREMDPs have been approved by ADB; one remaining uRP of Hung Vuong road (section Km2 + 000 - Km5 + 179) has been submitted to ADB by the PMU on December 25, 2018. ADB gave comments, currently PMSCD Resettlement Consultant is supplementing.

6. The implementation of uRPs/uREMDPs has been implemented at all routes. Currently, no uRP/uREMDP has been completed. The implementation of resettlement is completed in separate sections only, including: the road along Se Pon river, To Huu road and flooded roads, and Thanh Nien road has been basically completed.

7. In this stage, the main task of land acquisition is to establish, approve and pay compensation for the routes of Song Hieu embankment, Truong Chinh, Le Thanh Tong and the Waste Treatment Complex of Huong Hoa district and to resolve pending questions relating other routes such as Thanh Nien road, Road 2 to Dong Le-Dong Luong, Ba Trieu road, Hoang Dieu road and Hung Vuong road (Km0 + 000 - Km2 + 000). In general, the preparation, approval, and payment of compensation are behind the set requirements.

8. The settlement of shortcomings and problems relating to the site clearance remains slow. The pending issues presented in the previous report have been negligibly solved. In particular, the issues relating to Thanh Nien road have been basically solved (all households received compensation but one household still does not hand over the site). The case of not receiving money is household [This information has been removed as it falls within exceptions to disclosure specified in exception (x) Information that, if

disclosed, would or would be likely to endanger the life, health, safety, or security of any individual, or safety or security of ADB assets, or to prejudice the defense or national security of a member) of ADB's Access to Information Policy 2018.]. This household received money on May 25, 2018 but requested the project to arrange resettlement land at the location of National Highway 1A, so that the family would hand over the site to the project. Currently, Dong Ha LFDC is planning to arrange resettlement land for this household. The current major problems are relating to land compensation prices (especially at the intersections with NH-9) and relating to types of land to be compensated and requirement for buying resettlement land.

Table 3. Updating and approval of uRP/REMDP

No.	RPs/REMDPs	Approved	Progress of uRP/uREMDP	Estimated completion date
1	uRP#1 – Dong Ha (Road from Thanh Nien, Ward 2 to Dong Luong and Dong Le Wards)	08/2016	<p>The compensation, support and site clearance has been basically completed, specifically:</p> <ul style="list-style-type: none"> - Thanh Nien road: 190/190 affected households have received compensation 100%. Affected households received compensation. Currently, one household has received compensation money but has not handed over the site because they request allocation of land to pay land use charge at the location of NH1A. Household [This information has been removed as it falls within exceptions to disclosure specified in exception (x) Information that, if disclosed, would or would be likely to endanger the life, health, safety, or security of any individual, or safety or security of ADB assets, or to prejudice the defense or national security of a member) of ADB's Access to Information Policy 2018.]received money on May 25, 2018 but requested the project to arrange resettlement land at the location of National Highway 1A for the household, then the household would hand over the site to the project. Currently, Dong Ha LFDC is planning to arrange resettlement land for this household. - Ward 2 road to Dong Luong, Dong Le, approved the compensation plan for 190/198 affected households, of which 189/190 households received compensation. At present, there is only one household ([This 	<ul style="list-style-type: none"> - Thanh Nien road: 03/2019. - Road from Ward 2 to Dong Luong, Dong Le wards: 30/6/2019

			<p>information has been removed as it falls within exceptions to disclosure specified in exception (x) Information that, if disclosed, would or would be likely to endanger the life, health, safety, or security of any individual, or safety or security of ADB assets, or to prejudice the defense or national security of a member) of ADB's Access to Information Policy 2018.]) has not yet received compensation money with the reason of reconsidering the type of land to be compensated.</p>	
2	uREMDP#1 – Huong Hoa (Road along Sepon River, Duy Tan - Cao Viet - Tan Kim, Group 4 roads)	03/2017	<ul style="list-style-type: none"> - The road along Se Pon River: 220/220 affected households received compensation and support; LIRP implemented. uREMDP have been implemented; - To Huu road: 120/120 affected households received compensation; - Road No.4 (Doan Khue-Truong Cong Kinh): The compensation plans for 122/123 affected households have been approved, except one household (Nguyen Dinh Duc affected by Doan Khue road requests for adjustment of route so this household disagrees with the DMS); for this case, the stakeholders agreed to adjust the design to not affect the household. - Currently 116/122 households have received compensation and handed over the construction site; there are 06 households, including 05 households living in the intersections with NH9. - The main reason that these households have not received compensation is their complaints about low compensation prices, especially at the locations of land connecting to roads. 	<ul style="list-style-type: none"> - Road along Sepon River: Completed - To Huu road: Completed 18/9/2018 - Road in Quarter 4: 30/6/2019
3	uRP#2 – Dong Ha (Ba Trieu and Hoang Dieu roads)	02/2017	<ul style="list-style-type: none"> - Ba Trieu road: Currently, the compensation plans have been approved for 251/274 households; and 23 households have not been approved. 	-Ba Trieu road: 30/6/2019

		<p>- Among 251 households whose compensation plans have been approved, 248 households received money, of which 246 households handed over the site and 02 households have not handed over the site due to the issues relating to the price of resettlement land that the households must pay land-use charge. In Dong Ha city, the households that are not eligible for resettlement (their remaining land areas are sufficient to build houses under the local regulations or their houses are not affected) but they are acquired from 200m² of residential land or more will be given priority to buy a resettlement land lot, for each household, and they must pay land use charge.</p> <p>- The main reason of the households who have not received compensation, although there are compensation plans for them, is because they disagree with the compensation price;</p> <p>- Among 23 households whose compensation plans have not been approved, 22 households are being submitted for appraisal and approval, and 01 household compensation plan has not yet been submitted because of claiming about the origin of land and the acquired area.</p> <p>- Hoang Dieu road: 251 households are expected to be affected, the compensation plans for 244 households have been approved, of which 231 have received compensation. For 07 households, that the compensation plans for them have not been approved, are expected to be approved in March 2019.</p> <p>Among 13 households affected by Hoang Dieu road that have not received compensation money, 04 households did not agree with the compensation price; 09 households to be approved in the 9th stage, the Compensation Committee has</p>	<p>-Hoang Dieu road: 30/06/2019</p>
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			not organized for payment.	
4	uREMDP#2 – Huong Hoa: Hung Vuong road - Km0+000 - Km2+000 and Flooded roads	02/2017	<p>- Hung Vuong road (Km0+000 – Km2+000): Approved 99/99 affected households, of which 94 households received compensation but 05 households have not. The households have not received money for the following reasons: (i) the compensation unit prices for houses and land are low; (ii) request for allocation of land on new Hung Vuong road.</p> <p>- Road section: Km2 + 000 - Km5 + 179): Completed the DMS, applying price to publish compensation plans. On December 25, 2018, URP has been submitted to ADB.</p> <p>- Flooded routes (11 roads): The compensation, support and site clearance has been completed: 384/384 households have received compensation.</p>	<p>- Hung Vuong Road: Section: Km0+000 – Km2+000): expected completion date: 30/6/2019;</p> <p>- Section: Km2+000 – Km5+179): 30/6/2019</p> <p>- Flooding roads: Completed.</p>
5	uRP#3 – Dong Ha (Truong Chinh road)	07/2017	<p>The compensation, support plans for 73/80 households were approved. Among 73 households whose compensation, support plans were approved, 67 households received compensation. The reason that 04 households have not received money because of disagreement with the compensation unit price. There are 02 households the Compensation Committee has not organized payment for, which are the cases that the compensation plans for have just been approved, now the GMS and the LFDC are coordinating with the People's Committee of the city to prepare the payment for them.</p> <p>The compensation, support plans for 07 households have not yet approved, they are expected to be approved in March 2019.</p>	- 30/04/2019
6	uRP#4 – Dong Ha (Hieu River Embankment)	11/2017	<p>The whole route has 175 affected households. The compensation plans for 113/175 households were approved. All 113 households received money and handed over the site.</p> <p>Currently the compensation plans for 62 households have</p>	30/05/2019

			not been approved, of which 32 households have been submitted for appraisal and approval, 30 other cases are being verified the origin of land, expected to be submitted for approval in April 2019.	
7	uRP#5 – Dong Ha (Le Thanh Tong road)	23/2/2018	The Provincial Center for Land Fund Development is planning to publicize the compensation and support plans for 59 affected households. There are many difficulties in land acquisition, many households have complaints about the origin of land use (residential land - garden land) and compensation unit price. In addition, the estimated compensation value of this road is very large (about 35 billion for 660m of road). Stemming from difficulties in land acquisition as well as funding for land clearance, Quang Tri Provincial People's Committee is considering adjusting the scale and restructuring of this road.	30/06/2019
8	uREMDP#3 – Huong Hoa (Lao Bao Landfill)	7/12/2017	The compensation and support plans have been approved for 46/47 AHs with a total value of VND 4,510,969,999. Of the 46 affected households whose compensation plans were approved, 44 households received money and handed over the site to the project, and the remaining 02 households have not paid because they are claiming for compensation price and requesting to check the land type. In addition, there is 01 household (Mr. Le Mau Trieu - Km 0 + 800) whose compensation plan is completing for submission for approval, and technical design adjustment is being made.	30/03/2019

9. Table 4 below shows the data on number of households, compensation value in accordance with the approved uRPs/uREMDPs; number of households, compensation values according to the approved, compensated plans.

Table 4: Approved compensation amounts and compensation payment status

Unit: VND

No.	Components	uRP		Practical implementation					
				Approved		Paid		Unpaid	
		HHs	Amount	HHs	Amount	HHs	Amount	HHs	Amount
I	Dong Ha city	1,143	268,295,030,000	1,061	246,875,015,440	1,038	229,201,235,440	23	17,673,780,000
1	Thanh Nien road	189	20,819,180,000	190	30,588,465,000	190	30,588,465,000	0	0
2	Ward 2 road to Dong Luong - Dong Le	179	51,088,488,000	190	61,031,318,000	189	60,833,266,000	1	198,052,000
3	Ba Trieu road	241	28,588,698,000	251	30,967,726,000	248	29,133,134,000	3	1,834,592,000
4	Hoang Dieu road	226	89,275,040,000	244	94,830,217,000	231	81,490,101,000	13	13,340,116,000
5	Truong Chinh road	84	26,402,698,000	73	20,793,612,440	67	18,492,592,440	6	2,301,020,000
6	Le Thanh Tong road	59	36,201,596,000	0	0	0	0	0	0
7	Hieu River Embankment	165	15,919,330,000	113	8,663,677,000	113	8,663,677,000	0	0
II	Huong Hoa district	1,002	68,221,985,000	991	79,706,590,000	979	72,127,064,000	12	7,579,526,000
1	Sepon River road	216	16,449,252,000	220	20,018,240,000	220	20,018,240,000	0	0
2	Cluster-4 (Doan Khue and Truong Cong Kinh)	119	11,079,688,000	122	16,274,315,000	117	13,116,562,000	5	3,157,753,000
3	To Huu road	120	4,822,304,000	120	5,664,361,000	120	5,664,361,000	0	0
4	Hung Vuong road	97	21,241,226,000	99	22,324,976,000	94	18,728,601,000	5	3,596,375,000
5	Flooding roads	407	9,344,557,000	384	10,823,510,000	384	10,823,510,000	0	0
6	Solid waste collection and treatment system in Huong Hoa district	43	5,284,958,000	46	4,601,188,000	44	3,775,790,000	2	825,398,000
Total		2,145	336,517,015,000	2,052	326,581,605,440	2,017	301,328,299,440	35	25,253,306,000

10. Generally, we can see that the compensation values in the approved compensation plans to the present time are lower than the approved values in the uRPs/uREMDPs because they are summarized at the period of making report, while there are still some households that the compensation plans for them have not approved, and therefore, there is no aggregate data. Specifically, according to uRPs/uREMDPs, the number of affected households includes 2,145 households but the current approval has been for 2,052 households only.
11. However, we anticipate that the actual compensation values compared to the uRPs/uREMDPs will increase as the details of each completed work or the works that have been basically completed or the approval of the compensation plans clearly prove that. The compensation amount of most works increase, even some increase by 1.5 times (Thanh Nien road). The main reasons are due to the increase in the number of affected households (Ward 2 road to Dong Luong and Dong Le, Ba Trieu road, Hoang Dieu road, the road along Sepon river, Cluster 4 road) and the increase of compensated volume (Thanh Nien road, Cluster 4 road, the road along Sepon river).

3. The compliance with the safeguard policy

3.1. The compliance with the uRP/uREMDP

Table 5: Summary of the compliance with the RPs/uREMDPs

RP requirements	Compliance status (yes, no, a part)	Comment or reasons for compliance, partial compliance/non-compliance	Issues for Further Action¹
Establishment of personnel in PMU	Yes, complied	The PMU' LAR team contains 4 people: - Le Van Dung – team leader; - Cao Thanh Son - main member; - Nguyen Thi My Nhung, Cao Viet Chinh - support members.	
Public consultation and socialization process	Yes, complied	PMU, with support from PMSCD Consultant, has carried out much information dissemination, public consultation meetings with the participation of AHs and relevant stakeholders including DoNRE, DARD, DPI, DOLISA, FL, LFDCs, city/district, commune/town PC (Please see Appendix 4).	Consultation is a process that takes place throughout the duration of the project. In the coming time, consultations will continue to monitor compensation payments, support for AHs, relocation of AHs, stabilization after resettlement and settlement of complaints (if any) and LIRP operations.
Land area to be acquired is identified and finalized	Partially complied	The PMU, with support from PMSCD Consultant, updated 8 REMDPs/RPs and submitted to ADB for review and approval. ADB reviewed and approved 04 REMDPs/RPs prior to the end of June 2017. In the final six months of 2017, ADB approved 3 uRP/uREMDPs including: (i) Truong Chinh road; (ii) Hieu River Embankment and (iii) Lao Bao Landfill. The uRP of Le Thanh Tong road was approved by the ADB in February 2018. The uRP of Hung Vuong road (section Km2 + 000 - Km5 + 179) is currently in the process of implementing DMS and	Continue reviewing the households that have claims on land origin identification and the households that request to redefine the scope of impact at existing routes such as Ward 2 Road to Dong Le, Dong Luong, Hoang Dieu road, Ba Trieu road, Truong Chinh road; Set up compensation, support for the households affected by Le Thanh Tong road, Hieu river embankment; Set up compensation, support for the households affected by Hung Vuong road (Km2+000–

¹ To be elaborated further in table 6 (Issues for Further Action)

		RP data updating.	Km 5+179) when ADB approves.
Completion of land acquisition	Partially complied	<p>The area of land acquisition has been basically determined. For approved uRP/uREMDP, the land acquisition has achieved about 90%.</p> <p>Currently 01 uRP is in the process of approval. It is expected the land acquisition, compensation and resettlement will be implemented soon.</p>	<p>The PMU should promote the process of making and approving compensation plans for the items of Le Thanh Tong, Hieu river embankment and some households affected by the routes: Truong Chinh, Hoang Dieu, Ba Trieu, Cluster 4, Hung Vuong...</p>
Establishment of resettlement sites	Yes, complied	<p>The total number of resettled households is defined as 203 households, of which 142 are resettled on the remaining land and 61 households are relocated to new places.</p> <p>They will be allocated land plots in resettlement sites with basic infrastructure that they can build houses and stabilize their lives.</p> <p>There are 08 existing residential/resettlement sites to host these relocation AHs. These resettlement sites have a total of about 200 plots, it is enough to arrange resettlement for all relocation households including in RPs and REMDPs which are being updated.</p> <p>The sites have basic civil infrastructures such as access roads, internal roads, water supply, power supply, drainage system. The sites are near the central city/town, and therefore, AHs can fast and easily access to public services like markets, schools, hospitals, and other public administrative services.</p> <p>Currently, 100% of the households that resettle on-site have built or repaired houses and stabilized their lives.</p> <p>For the households relocating into resettlement sites, 42/61 households have been allocated land and built new houses and 19 households are in the process of making land allocation procedures. It is expected that the land allocation for 19 households will be by the end of March 2019 in Huong Hoa district and June 2019 in Dong Ha city.</p>	<p>LIRP activities should be organized in a timely manner for the AHs so that they can restore their living conditions and livelihood.</p>
Payment of compensation	Partially complied	<p>Total number of affected households (identified in the approved uRP and uREMDP) is 2,145, of which the items in Dong Ha city include 1,143 households and in Huong Hoa district include 1.002 households.</p> <p>Currently, through DMS results at all</p>	<p>The PMU should approve the uRP for Hung Vuong road (section Km2+000 – Km5+179) soon to plan and pay compensation;</p> <p>At most roads of the uRPs/uREMDPs previously</p>

		<p>routes (not including the section Km2 + 000 - Km5 + 179 of Hung Vuong road) there are 2,213 households affected, of which, the compensation plans for 2,052 households have been approved.</p> <p>Among the approved households, 2,017 households have received money, the remaining 35 households have not received money because they have complaints, questions; and one household which has just been approved has not paid as the Compensation Committee has not allocated funding to pay the household.</p> <p>In Dong Ha city, 1,038/1,061 households received full compensation and support.</p> <p>In Huong Hoa district, 978/991 AHs received full compensation and supports.</p> <p>The total budget of 08 uRPs/uREMDPs is VND 384,896,274,000, equivalent to \$17,196,000 (see also Appendix 1).</p> <p>Total budget paid to AHs is VND 326,581,605,440.0 (equivalent to \$14,393,195) (see Appendix 1);</p> <p>The progress of compensation payment is not in accordance with the regulations, particularly in Hieu River Embankment, the solid waste collection and treatment system in Huong Hoa district, or some households whose compensation plans are approved in the following stage such as the households affected by Hoang Duong road.</p>	<p>approved (Ward 2 to Dong Luong - Dong Le road, Truong Chinh road, Ba Trieu road, Hoang Dieu road, Hung Vuong road, Wastewater collection and treatment system in Huong Hoa district, there are still some households whose compensation, support plans have not yet approved. The PMU should promote the LFDCs' immediate implementation.</p> <p>It is necessary to allocate funding to pay for households whose compensation plans were approved to avoid disadvantage for people.</p> <p>At present, some households have not received compensation or assistance due to: (i) requesting the allocation of more residential land with collection of land use fees; (ii) requesting compensation for land area which is not affected by the project; requesting to re-determine compensation price (intersections with NH9). The PMU is working with the parties to consider and resolve.</p>
Transport support to relocate affected households	Yes, complied	Payment of transport assistance has been done in line with compensation payment for those who are to be relocated.	
Additional support to vulnerable affected households	Yes, complied	266 vulnerable AHs are identified in the approved URPs/REMDPs. In addition to benefits like other AHs, all of these households received VND 7 million of special support (Please see appendix 3).	PMU and relevant parties need to put special attention to these AHs and carry out other supportive activities as defined in the LIRP as well as the Gov's assistance policy for these groups, including in necessary local languages.
Livelihood Restoration Program	Partially complied	Livelihood/Livelihood Restoration Program (LIRP) has been developed as integral part of uRPs/REMDPs. This program has been basically completed for the routes: (i) The road along Se Pon River, To Huu road, and	The livelihood restoration activities are delayed from the approved plan in the uRPs/uREMDPs. The PMU should implement all LIRP activities as soon as possible

	<p>Khom 4 road; (ii) Hung Vuong road and flooded roads; (iii) Ba Trieu road and Hoang Dieu road; (iv) Thanh Nien road and road 2 to Dong Luong and Dong Le; and (v) construction and installation of solid waste collection and treatment system in Huong Hoa district. Currently, the program is being implemented for Song Hieu Embankment.</p> <p>In addition, the activities relating to training, surveys and assessments have been carried out for Le Thanh Tong, Truong Chinh and Hung Vuong roads (Section 2).</p> <p>However, some households have not received compensation money and they do not receive the supports from the LIRP (these households have participated in the training programs).</p> <p>(Please see Appendix 2).</p>	<p>to the AHs, especially those who are severely affected to restore and/or improve their living conditions.</p>
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Temporary impacts	Partly complied	<p>In this period, there are 22 cases of opinions about construction temporary impacts, including Thanh Nien road (13 opinions), Hoang Dieu (07 opinions), Hieu River embankment (01 opinion), and To Huu road (01 opinion). In which, there were 19 opinions about house subsidence and cracking, 01 opinion about causing flooding, 01 opinion on business impact and 01 opinion about impact on tomb.</p> <p>All recommendations and opinions relating to temporary impacts have been acknowledged and addressed by the GMS PMU, the Construction Supervisors, the Contractors together with the affected households.</p>	The Project Management Unit, the Construction Supervisors, and the Construction Contractors shall record the affected status of properties and compare with the status (photos, films ...) before construction so as to have a solution for each specific case.
Capacity building activities	Yes, complied	Numerous capacity building activities have been carried out by PMU, PMSCD, FL, and other training institutions with the focus on: land acquisition and resettlement, compensation and allowance policy, grievance redress, monitoring, LIRP improvement, etc. (Please see Appendix 4).	Further training courses on monitoring and evaluation of construction activities, LIRP activities, and other rehabilitation measures will be conducted for not only project staff and relevant parties, but also AHs and/or their family members as required.

3.2. Compliance with the Loan Agreement

Table 6: Summary of the compliance with the Loan Agreement

Plan	Indicators	Agreement	Remark/Issues/Status of Compliance
5	6	The Borrower will not award any construction contract until the final uRP/uREMDP of the work/road is submitted to get non-objection letter from the ADB.	Compliance. The updated RPs were submitted to the ADB for approval for site clearance prior to the award of the construction contract. The details of the ADB's approval of the uRP/uREMDP are shown in Table 3.
5	6	The Borrower shall cause the Project Executing Agencies to ensure that all land and all rights-of-way required for the Project are made available to the Contractors in accordance with the schedule agreed under the related contract and all land acquisition and resettlement activities are implemented in compliance with (a) all applicable laws and regulations of the Borrower relating to land acquisition and involuntary resettlement; (b) the Involuntary Resettlement Safeguards; and (c) all measures and requirements set forth in the Resettlement Plan, and any corrective	Compliance. The updated resettlement plans for the subprojects in Dong Ha and Huong Hoa were prepared and submitted to the ADB. The compensation plans were based on the RF, uRPs/uREMDPs, compensation unit prices applied by replacement cost. The project policy complied with the ADB SPS 2009 and the Vietnam regulations.

Plan	Indicators	Agreement	Remark/Issues/Status of Compliance
		or preventative actions set forth in the Safeguards Monitoring Report.	
5	7	<p>Without limiting the application of the Involuntary Resettlement Safeguards or the Resettlement Plan, the Borrower shall cause the Project Executing Agency to ensure that no physical or economic displacement takes place in connection with the Project until:</p> <p>(a) compensation and other entitlements have been provided to affected people in accordance with the Resettlement Plan; and</p> <p>(b) a comprehensive livelihood and livelihood restoration program has been established in accordance with the Resettlement Plan.</p>	<p>Being complied. No physical or economic displacement takes place in connection with the Project until: (a) compensation and other entitlements have been provided to affected people in accordance with the RPs; and (b) a comprehensive livelihood and livelihood restoration program has been established in accordance with the Resettlement Plan. Independent resettlement monitoring is being implemented to ensure that the updated RPs are being complied.</p>
5	8	<p>Impacts on Indigenous Peoples. The Borrower, through the Project Implementing Agency, will ensure that this impact complies with the Borrower's laws and regulations and the Welfare Policy Statement. If there is a difference between the Welfare Policy Statement and the Borrower's laws and regulations, the Welfare Policy Statement will be applied.</p>	<p>Compliance. The project causes insignificant impact on indigenous peoples. A total of 51 ethnic minority households in Huong Hoa district are affected by the project (the road along Sepon river and Lao Bao landfill).</p> <p>The rights of EM people are ensured through the Communication Program and LIRP. Training courses and capacity building for ethnic minority people have been carried out including: (i) Technical training on goat breeding; (ii) Training to raise awareness about gender equality, health care, traffic safety and forest protection; and (iii) Training on goat breeding techniques.</p> <p>In addition, the project implemented livelihood models suitable for Van Kieu ethnic people (Goat breeding).</p>
5	9	<p>The Borrower shall cause the Project Executing Agencies to make available necessary budgetary and human resources to fully implement the Environmental Management Plan and the Resettlement Plan.</p>	<p>Being complied. Quang Tri PPMU has organized internal and external monitoring and evaluation on the implementation of the updated RP as required by the project. The budget has been allocated, too.</p>
5	10	<p>The Borrower shall cause the Project Executing Agencies to ensure that all bidding documents and contracts for Works contain provisions that require Contractors to: (a) comply with the measures relevant to the Contractor set forth in the Initial Environmental Examination, the Environmental Management Plan and the Resettlement Plan, and any corrective or preventative actions set forth in a Safeguards Monitoring Report; (b) make available a budget for all such environmental and</p>	<p>Being complied. Budget made available. Bidding document for Works contain provisions that require Contractors to: (a) comply with the measures relevant to the Contractor set forth in the Initial Environmental Examination, the Environmental Management Plan and the Resettlement Plan, and any corrective or preventative actions set forth in a Safeguards Monitoring Report; (b) make available a budget for all such environmental and social measures; (c) provide the Borrower with a written notice</p>

Plan	Indicators	Agreement	Remark/Issues/Status of Compliance
		social measures; and (c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the Initial Environmental Examination, the Environmental Management Plan and the Resettlement Plan.	of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the Initial Environmental Examination, the Environmental Management Plan and the Resettlement Plan. Monitoring of these requirements are being implemented by independent resettlement and environment consultant and construction supervision firm.
5	11	The Borrower shall cause the Project Executing Agencies to do the following: (a) submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission; (b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the Initial Environmental Examination, the Environmental Management Plan and the Resettlement Plan, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and (c) report any actual or potential breach of compliance with the measures and requirements set forth in the Environmental Management Plan or the Resettlement Plan promptly after becoming aware of the breach.	Being complied. Safeguard monitoring reports are periodically prepared and submitted to PMUs and ADB for review and acceptance.
5	12	The Borrower shall cause the PMU to submit requests for withdrawal from the Loan Account for land acquisition and resettlement expenditures and manage these expenditures in compliance with the final RPs based on detailed design of the Subprojects and in accordance with the milestones set out in each such RP.	Being complied. PMU submits request for withdrawal from the Loan Account for land acquisition and resettlement expenditures and manage these expenditures in compliance with final updated RP and requirements of ADB and Viet Nam.

3.3. The next necessary actions

Table 7. RP-EMDP issues for further actions

Issues	Required action	Responsibility and timing	Resolutions
Old issues from previous reports			
Complete the uRP for Le Thanh Tong road and submit to ADB for approval	Speed up the progress of DMS, SES and	PMU, LFDC, PMSCD Consultant, 08/2018	DMS completed; On December 25, 2018, the URP was completed and submitted to ADB to review and

	community consultation		approve; expected to complete uRP according to ADB comments in 3/2019. The progress is not in line with the plan.
<p>Prepare and approve compensation plans and pay compensation for new Hung Vuong road (Km 2 + 000-Km5 + 179) when uRP is approved by ADB;</p> <p>Approve compensation plans and pay compensation households in Le Thanh Tong road;</p> <p>Continue to approve and pay compensation for the remaining sections and the remaining households of other routes (Truong Chinh, Thanh Nien, Hoang Dieu, Ba Trieu, Ward 2 to Dong Luong – Dong Le and Hieu river Embankment.</p>	Speed up the progress	<p>PMU, LFDCs, City People's Committees of Dong Ha and Huong Hoa district.</p> <p>Hung Vuong and Le Thanh Tong roads completed on June 30, 2019;</p> <p>Truong Chinh: April 30, 2019;</p> <p>Road from Ward 2 to Dong Luong, Dong Le: June 30, 2019;</p> <p>Hoang Dieu: June 30, 2019;</p> <p>Ba Trieu: June 30, 2019;</p> <p>Hieu River Embankment: 30/5/2019</p>	<p>Hung Vuong road: Currently, the DMS has been completed; on 25/12/2018 the uRP was completed and submitted to ADB for approval. The progress is generally behind schedule. After the approval of the URP, Quang Tri GMS and Huong Hoa LFDC need to speed up the approval process and compensation payment to ensure the commitment schedule of 6/2019.</p> <p>Le Thanh Tong road: DMS completed. However, the estimated compensation amount of the route is very large (about VND 35 billion). In the limitation of the provincial budget, the PPC is considering adjusting the scale and restructuring of this project.</p>
The new issues from this report			
<p>Prepare and approve compensation plans and pay compensation for new Hung Vuong road (Km 2 + 000-Km5 + 179) when uRP is approved by ADB;</p> <p>Consider the possibility of land clearance for Le Thanh Tong road;</p> <p>Continue to approve and pay</p>	Speed up the progress	<p>PMU, LFDCs, City People's Committees of Dong Ha and Huong Hoa district.</p> <p>Hung Vuong road completed on June 30, 2019;</p> <p>Truong Chinh: June 30, 2019;</p> <p>Road from Ward 2 to</p>	<p>This issue has been mentioned from the previous report, but due to slow progress, special attention should be paid to implementation in the coming time;</p>

compensation for the remaining sections and the remaining households of other routes (Truong Chinh, Thanh Nien, Hoang Dieu, Ba Trieu, Ward 2 to Dong Luong – Dong Le and Hieu river Embankment		Dong Luong, Dong Le: June 30, 2019; Hoang Dieu: June 30, 2019; Ba Trieu: June 30, 2019 Hieu River Embankment: 30/5/2019.	
Payment of compensation to households whose compensation plans are additionally approved (Hoang Dieu and Ba Trieu, road from Ward 2 to Do Luong, Dong Le ...) and the households whose compensation plans are additionally approved agreed to receive money.	Plan for immediate payment	PMU, LFDCs	
Completely resolving the outstanding cases relating to Cluster 4 road, especially for the households that do not agree on the compensation price at the cross-section location with NH9.	Considering compensation price	The Consultant carrying out the replacement cost survey, the GMS PMU, Huong Hoa District People's Committee, and Quang Tri Provincial People's Committee	These locations have been re-surveyed but people still disagree. Therefore, it needs an additional replacement cost survey and compensation price adjustment plan to submit to the Provincial People's Committee for consideration and approval.
Addressing opinions of households that have not received compensation in relation to the roads of Hoang Dieu, Ba Trieu, Truong Chinh, Hung Vuong and Lao Bao landfill (excluding households at the cross-section location with NH9.	Propagate AHs to receive money first	People's Committees of communes and townships, LFDC, GMS-PMU	These are small households with a small percentage as most households on the routes have received money and handed over the premises, so the re-survey of compensation prices is not necessary. The main solution to these cases is to promote propaganda and mobilization with the participation of local authorities, local mass organizations and the communities.
Provide livelihoods support for Truong Chinh, Le Thanh Tong.	Provide materials, equipment, seedling and training for capacity building	PMU, livelihood consultancy, local government, households.	
Continue resolving complaints and grievances of APs and arising complaints,	Settlement within the prescribed deadline of	PMU, local government (city/district, commune/ward/town)	

if any.	time	and beneficiaries	
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III. INCOME RESTORATION PROGRAM

12. A separate Livelihood Restoration Program has been developed for Quang Tri GMS Subproject. Participants to the Livelihood Restoration Program are severely affected households (affected houses or losing 10% or more of productive land), vulnerable households and affected business.

13. In addition to the implementation of compensation payment, the activities of the livelihood restoration program have been implementing. At present, the livelihood restoration program has been basically completed at all routes (a few households have not received compensation and material supports from LIRP; and other supports like training have been carried out), including: (i) The road along Se Pon river, To Huu road and Khom 4 road; (ii) Hung Vuong road and flooded roads; (iii) Ba Trieu road and Hoang Dieu road; (iv) Thanh Nien road and Road from Ward 2 to Dong Luong and Dong Le; (v) Hieu river embankment; and (vi) construction and installation of solid waste collection and treatment system in Huong Hoa district. In addition, the activities relating to training, survey and demand assessment have been conducted at the areas affected by Le Thanh Tong and Truong Chinh roads.

14. During this report period, the LIRP activities include training and support of seedlings, production tools, mainly relating to Hieu river embankment and the solid waste collection and treatment system in Huong Hoa district.

15. The details of households participating in the Livelihood Restoration Program are shown in the following table.

Table 8: Number of participants to the Livelihood Restoration Program by components

No.	Component	House AHs	AHs losing from 10% of land	Vulnerable AHs							Busin-ess AHs	Total
				Total	Poor	Female heads of house-holds	Disabled people	Helpless old people	Policy house-holds	Ethnic minorities		
I	Dong Ha city	83	100	72	25	13	12	6	16	0	77	332
1	Thanh Nien	3	7	19	3	2	5	0	9	0	13	42
2	Ward 2 to Dong Luong-Dong Le	28	15	26	13	4	4	3	2	0	0	69
3	Hoang Dieu	35	1	18	7	3	2	2	4	0	59	113
4	Ba Trieu	17	42	2	0	1	1				5	66
	Hieu river embankment		35	7	2	3		1	1			42
II	Huong district Hoa	51	38	140	14	41	7	6	16	56	5	234
1	Cluster 4 road	15	0	5	1			4			1	21
2	Hung Vuong road	28	19	4	2	2					4	55
3	To Huu, Se Pon roads	7	11	83	3	19	6	2	10	43	0	101
4	Flooded roads	1	0	33	5	20	1		6	1	0	34
5	Solid waste collection and treatment system	0	8	15	3					12		23
Total		134	138	212	39	54	19	12	32	56	82	566

16. The Livelihood Restoration Program consists of 02 main activities:
- (i) Training to raise the technical breeding related to the allocated seeds; planning and launching small businesses and using reasonable compensation to invest in profits;
 - (ii) Allocating goats and chicken to the households;
17. In addition to the training activities, capacity building, the project supports feeding animals for affected households under the Livelihood Restoration Program.
18. At present, the project has provided feeding animals for 10 components under 05 uRPs/uREMDPs (please see table 7). Accordingly, 566 HHs received feeding animals, of which 55 HHs are provided with goat cubs (43 Van Kieu EM - Ka Tup village and 12 households in Tan Thanh commune) and 473 HHs are provided with 13,658 feeding chickens and 193 goats. In addition, 35 households of the Hieu River Embankment are provided with production/business support tools. In addition to breeding chickens, the remaining households are supported with other breeds as breeding pigs and meat breeds. The households affected by Truong Chinh road, which is a road located in the inner city, are provided with supplies to support labor and small businesses.
19. Particularly for ethnic minority household, who raise goats, will be provided with 2 pregnant goat or breeding chickens with an average weight of 1.5 kg/chicken with the same economic value as the households that are provided with goats.
20. According to the program design, for the households which need to receive breeding chickens, each chicken-raising farmer will be provided with 30 or 23 chickens of 21-days-old and a feeder. The affected households in relation to the construction of Se Pon River and To Huu roads, and households affected by other components are delivered with 30 chickens of 21-days-old. Each goat-raising farmer will be provided with 2 cubs.
21. The details of the number of seedlings are given in table 9.

Table 9: Number of households and number of raising animals supplied for participants

uRP/uREMDP	Chicken		Goat		Pigs		Notes
	Number of households	Number of seedlings	Number of households	Number of seedlings	Number of households	Number of seedlings	
Road along Sepon River, Duy Tan – Cao Viet – Tan Kim, Group 4 road	76	1,748	43	86			First delivery stage
			43	81			Second delivery stage
Hung Vuong road and Flooding roads	85	2,550					
Ba Trieu and Hoang Dieu roads	160	4,800					
Thanh Nien, Ward 2 to Dong Luong and Dong Le Wards)	137	4,110					
Hieu river embankment	7	210					

	Provide production tools for 35 households, worth 1,500,000 VND/household						
Huong Hoa solid waste collection and treatment system	8	240	12	26	2	3	
Total	473	13,658	55	193	2	3	

22. According to the initial evaluation, the program has brought certain effects. Most chicken-raising households have been harvested, contributing to the improvement of the household's economy. Some households are keeping investment in livestock production based on the project models.

23. However, the program shows certain constraints such as the high rate of ingrown or mortality animals. Some reasons are as follows: (i) the weather changes frequently, (ii) the pigsty is not secure, many grazed animals freely in gardens, roadsides when chickens are young with weak resistance to diseases, (iii) Some households have chicken bitten by rats.

24. In Ka Tup village, the goats almost died. The reason is determined by the prolonged bad weather and storms, long abdominal pain and death in large numbers. To overcome the damage, the GMS PMU worked with Construction Company 79 and Lao Bao town People's Committee to record losses and agreed to re-allocate the second time of goat cubs for the EM households.

25. However, some LIRP activities at some routes are still incomplete, including: Truong Chinh, Le Thanh Tong, Ward 02 road to Dong Le and Dong Luong, and Hung Vuong road (Km2 + 000-Km5 + 179). The details are in Table 10 below.

Table 10: LIRP outstanding issues

Works	Implementation status	Remaining issues	Estimated completion
Truong Chinh road	<ul style="list-style-type: none"> - The consultations to assess demand to build LIRP have been implemented; - The training on (i) small-scale business planning; and (ii) using compensation for profitable investment options. 	<ul style="list-style-type: none"> - Technical training for households participating in the LIRP; - Delivery of livestock breeds. 	6/2019
Le Thanh Tong road	<ul style="list-style-type: none"> - The consultations to assess demand to build LIRP have been implemented; - The training on (i) small-scale business planning; and (ii) using compensation for profitable investment options. 	<ul style="list-style-type: none"> - Technical training for households participating in the LIRP; - Delivery of livestock breeds. 	6/2019
Ward 2 to Dong Luong and Dong Le	<ul style="list-style-type: none"> - The training and capacity building have been carried out for households participating in the LIRP; - Delivery of breeding chicken to 127/131 households. 	<ul style="list-style-type: none"> - 04 households have not yet received breeding chicken because they have not received compensation money. 	6/2019

Hung Vuong road (Km2+000-Km5+179)	Not yet implemented	6/2019
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IV. COMMUNITY CONSULTATION, INFORMATION DISCLOSURE AND CAPACITY BUILDING

26. Up to now, 37 communication and training activities have been carried out, including 06 training courses on gender equality, health care, forest protection and production diversity, 31 training courses on technical supports to raise chicken and goats, setting up small business plans and effective use of compensation. The number of participants to the communication and training activities has been 2,030, of which 951 (46.8%) are women. Local people are enthusiastic to the training contents, which brought about certain effects in improving technical skills for animal husbandry, raising awareness on social issues and protecting forests as well as using compensation money and initially improving people's lives.

27. During the reporting period (from 06/2018 to 12/2018), a number of activities related to Public Consultation, Information Disclosure and Capacity Building were conducted (Please see Appendix 4).

i. Training on how to produce and trade fresh agricultural and poultry products

- Implementation time: June 2018 in Tan Thanh commune
- Location: Tan Thanh commune
- Program content: Training on how to produce and trade fresh agricultural products and poultry products.
- Participants: All affected households by Duong Hoa district solid waste collection and treatment subproject, local authorities and GMS-PMU;
- Number: 56 people, of which 31 are female.

ii. Technical training on chicken breeding for households affected by Hieu river embankment:

- Implementation time: July 2018 in Dong Ha City;
- Location: Dong Ha City;
- Content of the program: Technical training on chicken raising;
- Participants: 07 households in the LIRP Program and 3 representatives of the local authorities.
- Number of participants: 10 people, including 8 women.

iii. Technical training on raising pigs, chickens and goats for households affected by Huong Hoa solid waste collection and treatment system

- Implementation time: August 2018;
- Location: Tan Thanh commune;
- Program: Technical training on chicken, pig and goat breeding;
- Number of training classes: 2
- Content of the program: Training on techniques for raising chickens, pigs and goats;
- Participants: 22 households are in the program to support livelihood restoration and representatives of local authorities;
- Number of participants: 52 turns of people, including 16 women.

iv. Training on the use of compensation for lucrative investment, business and marketed banana planting techniques

- Implementation time: November 2018;
- Location: Huong Hoa district;
- Components: All affected households of Hoa Duong district solid waste collection and treatment sub-project, representatives of local authorities and GMS PMU;
- Program: Training on the use of compensation money for lucrative investment, business and marketed banana planting techniques;
- Number of participants: 63, including 44 households and 19 representatives of local authorities.

V. GRIEVANCE REDRESS MECHANISM

28. The settlement of complaints complies with uRPs/uREMDPs which were approved. The complaints are resolved promptly. However, there are still many obstacles even from the beginning of the project which cannot be solved. The number of complaints in the reporting period is as follows.

- Total number of complaints : 80
- Number of complaints since final monitoring : 46
- Number of complaints arising in reporting period : 34
- Number of complaints which were resolved : 26
- Number of complaints continue to be resolved : 54

29. The complaint settlement is compliant with the RF and uRP/uREMDP which have been approved. Complaints are resolved promptly. However, land clearance is a very problematic issue and all these complaints are very difficult to solve as they are related to the source of land use, disputes or requests for buying resettlement land.

Table 11. Complaints and Grievance Redress Mechanism

Types of complaints	Number	Required actions, responsibility	Resolutions	Completion date
Problems from previous reports				
Complaints about low land compensation prices at the connections of all routes;	29	PMU, LFDCs, RCS Consultant	Decisions were made on new replacement costs at the connecting locations of the routes. Strengthen information dissemination so that people understand and agree with the works.	
Request to be allocated land near the former residence (subject to land allocation without resettlement)	5	PMU, CPC, LFDCs	The People's Committee of Dong Ha City, the Provincial People's Committee reviewed the land fund in the area to allocate land to households.	
Request for resettlement land at new Hung	3	PMU, LFDCs	Settled	

Vuong road				
Redefining origin of land use	12	PMU, LFDCs	Coordinate with local authorities to identify the origin and legal status of the land. Completed in 9/2018.	
Redefining scope and area to be affected	6	PMU, LFDCs	Check area and scope of affected household. Completed.	
New issues of this report				
Complaints about land compensation prices	2	PMU, LFDCs, RCS Consultant	<ul style="list-style-type: none"> - For several affected households of the routes, it needs to coordinate with the local authorities to propagate and explain to them to receive compensation money; - For 05 households at the cross-section location with NH9, the replacement cost survey to adjust compensation prices to submit to the Provincial People's Committee for decision, if there are any changes should be implemented. 	6/2019
Request to adjust the land use right certificate	1	Land registration office, LFDCs	Complete the document to adjust the LURCs	3/2019
Review acquisition area	3	PMU, LFDCs	The LFDCs should coordinate with the local authorities and the households to re-measure area, volume and agree with the households.	3/2019
Land disputes	1	LFDCs	After there is effective decision on dispute settlement of the competent authority, the PMU and the LFDC must resolve the case immediately	It needs to wait for the decision of the competent authority to resolve the dispute.
Affected houses due to construction (cracking, flooding...)	22	PMU, construction contractors	The Project Management Unit, the Construction Supervisors and the Construction Contractor shall record the affected status to compare with the initial data (photos, films ...)	3/2019

			recorded before construction so as to have a solution for each specific case.	
Request to be provided with resettlement land	4	PMU, LFDCs	Considering if these cases are eligible for allocation of land and answer them.	3/2019

VI. CONCLUSIONS AND RECOMMENDATIONS

1. Conclusions

30. The progress in resettlement activities at all works is slower than the planned, which exists in most stages of the project: the DMS, the update of uRPs/uREMDPs, preparing and approving compensation and payment for households.

31. Currently, 8/9 uRPs/uREMDPs got ADB non-objection letters, in which the compensation plans of 07 uRPs/uREMDPs have been approved and the compensation plan of the uRP of Le Thanh Tong road has not been approved.

32. The implementation of settlement has been carried out at all routes. However, no uRPs/uREMDP has been fully completed except individual works like the flooding roads, To Huu road, the road along Se-Pon river. In addition, the compensation for Thanh Nien road is basically completed (all households have received compensation, but one household has not handed over the site).

33. In parallel with the implementation of the resettlement, the LIRP activities have been carried out. The LIRP include training on capacity building and delivery of breeds and production tools. Currently, it has been implemented for 8/9 households of 6/9 uRPs/uREMDPs (for the uRPs of Truong Chinh and Le Thanh Tong, training activities have been conducted but livestock breeds and livestock technical training have not yet provided). The Livelihood Restoration Support Program has been complied with, bringing certain effects to affected people. However, the progress of LIRP implementation remains slow. The outstanding issues to be addressed are presented in Table 10.

34. The information disclosure and community consultation are throughout the project implementation. All issues related to affected people such as SES, RPs/uREMDPs etc. were consulted with the communities.

35. Complaints, petitions and questions from people were resolved promptly. However, the results of solving pending issues are still low. These issues involve most routes. Many problems have existed for a long time as they cannot be solved completely. The remaining issues are now very difficult to solve because there is no consensus and cooperation of affected people.

36. The project complies with the Donor's safeguard policy, the uRP/uREMDP. The compensation prices were based on the replacement cost. The supports were in accordance with the uRP/uREMDP. In addition to the compensation, severely affected people and vulnerable groups, business households are also eligible for the Project Livelihood Restoration Program and the vulnerable households will receive an additional allowance of VND 7,000,000 per household.

2. Recommendations

37. To speed up the implementation of resettlement activities, in general, the following issues must be focused:

- Complete, update RP of section 2, Hung Vuong road to submit to ADB for review in March 2019 as a basis for such follow-up actions as compensation, support, land acquisition and LIRP;

- Consider the ability to implement compensation and land clearance on Le Thanh Tong road;
- Allocate funding for the compensation for the households that accepted to receive compensation and their compensation plans were approved;
- Continue to approve and pay compensation for the households affected by Truong Chinh road and Hieu River embankment as well as remaining routes in both Dong Ha and Huong Hoa.

38. Continue to implement the Livelihood Program relating the key works like Truong Chinh, Hieu River, Le Thanh Tong, Lao Bao landfill; and survey on the demand of the households affected by Hung Vuong road (section 02).

39. Attention should be paid to addressing complaints and concerns of affected households at all routes, including the HHs affected by Hung Vuong road and connecting locations that have questions about land prices in Huong Hoa district and to settle complaints that may arise.

VII. APPENDIX

Appendix 1. Resettlement budget plan and disbursement

No.	Name of uRP/uREMDP	Planned Budget		Disbursement	
		VND	USD	VND	USD
1	uRP1 (Thanh Nien road, and road from Ward 2 to Dong Luong and Dong Le Wards) - Dong Ha city	83,000,009,000	3,728,000	91,619,783,000	4,037,893
2	uRP2 (Ba Trieu road, and Hoang Dieu road) - Dong Ha city	135,023,156,000	6,063,000	125,797,943,000	5,544,202
3	uRP3 (Truong Chinh) - Dong Ha city	26,402,698,000	1,160,000	20,793,612,440	916,422
4	uRP4 (Song Hieu Embankment) - Dong Ha city	15,919,330,000	702,000	8,663,677,000	381,828
5	uREMDP1 (Along Sepon River road, Doan Khue-Truong Cong Kinh road, Group 4 road) - Huong Hoa district	46,596,881,000	2,092,000	41,956,916,000	1,849,137
6	uRP#5 – Dong Ha City (Le Thanh Tong Road)	36,548,400,000	1,596,000	-	-
7	uREMDP2 (Hung Vuong road, Flooding road) - Huong Hoa district	36,120,842,000	1,622,000	33,148,486,000	1,460,929
8	uREMDP#3 (Lao Bao landfill) - Huong Hoa district	5,284,958,000	233,000	4,601,188,000	202,785
	Total	384,896,274,000	17,196,000	326,581,605,440	14,393,195

Appendix 2. Planning and implementation of livelihood restoration activities

No.	Name of uRP/uREMDP	Plan			Implementation				
		Training course	Participant	Schedule	Training course	Participant			Schedule
						Total	Male	Female	
1	uRP1 (Thanh Nien road, and road from Ward 2 to Dong Luong and Dong Le Wards) - Dong Ha city	Preparation of business plan and setup small businesses (stall, store, café, restaurant, and so on)	107	09/01/2016	Preparation of business plan and setup small businesses (stall, store, café, restaurant, and so on)	110			Oct. 2017
		Use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on)	70	09/01/2016	Use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on)	110			Oct. 2017
					Technical training on chicken raising	110			Sept. 2017
					Supply of breeding chickens	137			Sept. 2017
2	uRP2 (Ba Trieu road, and Hoang Dieu road) - Dong Ha city	Training on how to setup and operate small businesses (stall, store, café, restaurant, and so on)	221	10/01/2016	Training on how to setup and operate small businesses (stall, store, café, restaurant, and so on)	96			Oct. 2017
					Technical training on chicken raising	124			Sept. 2017
					Supply of breeding chickens	124			Sept. 2017
					Support for the ward agricultural extension staff for 4 months	N/A			

		Training on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on)	234	10/01/2016	Training on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on)	96			17 Oct.
3	uRP3 (Truong Chinh road) - Dong Ha city	Training on how to setup and operate small businesses (stall, store, café, restaurant, and so on)	62	05/01/2017	Training on how to setup and operate small businesses (stall, store, café, restaurant, and so on)	122			18 Mar.
		Providing tool kits for AHs who are agricultural workers, brick layers, carpenters, passengers, motorbike drivers, vendors, including those who are severely affected.	65	05/01/2017		N/A			Not done
		Training on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on)	31	05/01/2017	Training on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on)	122			18 Mar.
		Training on food processing/ making	3	05/01/2017		N/A			Not done
4	uRP4 (Hieu River Embankment)- Dong Ha city	Planning and starting small-scale business			Planning and starting small-scale business	47	18	29	May 2018
		Using compensation money for profitable investment plans			Using compensation money for profitable investment plans	66	39	27	May 2018
		Technical training on chicken raising			Technical training on chicken raising	11	4	7	July 2018
					Supply of breeding chickens	6	6		June 2018

					Provision of production tools	35			Dec. 2018
5	uRP5 (Le Thanh Tong road)-Dong Ha city	Planning and starting small-scale business			Planning and starting small-scale business	25	10	15	Dec. 2018
		Using compensation money for profitable investment plans			Using compensation money for profitable investment plans	36	20	16	Dec. 2018
6	uREMDP1 (Along Sepon River road, Doan Khue-Truong Cong Kinh road, Group 4 road) - Huong Hoa district	Training on how to setup and operate small businesses (stall, store, café and restaurant, farm economy, home economy)	117	12/01/2016	Training on how to setup and operate small businesses (stall, store, café and restaurant, farm economy, home economy)	93	51	42	Jan. 2017
		Training and campaign on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, husbandry and farm models, banana/coffee planting, cross-border trading) rather than only fixing houses	86	12/01/2016	Training and campaign on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, husbandry and farm models, banana/coffee planting, cross-border trading) rather than only fixing houses	93			06/01/2017
					Supplying goats, breeding chickens, breeding pigs, feeding troughs	119			Jul. 2017
		Training on how to raise goats and provide goat breeds for 43 Van Kieu AHs	43	12/01/2016	Training on how to raise goats and provide goat breeds for 43 Van Kieu AHs	56	36	20	Jul. 2017

		Awareness raising on gender equality, health care, hygiene traffic safety, forest planting and protection	43	12/01/2016	Awareness raising on gender equality, health care, hygiene traffic safety, forest planting and protection	50	28	22	June. 2017
		Training on how to raise goats for 55 participant and provide goat breeds for 43 Van Kieu AHs (part 2)			Training on how to raise goats for 55 participant and provide goat breeds for 43 Van Kieu AHs (part 2)	98			17 Dec.
7	uREMDP2 (Hung Vuong road, Flooding road) - Huong Hoa district	Training on how to setup and operate small businesses (stall, store, café, restaurant, and so on)	62	01/01/2017	Training on how to setup and operate small businesses (stall, store, café, restaurant, and so on)	94	67	27	Aug. 2017
		Training on how to produce and market clean vegetables and livestock/poultry for sustainable profit (with follow-up technical support)	32	01/01/2017	Training on how to produce and market clean vegetables and livestock/poultry for sustainable profit (with follow-up technical support)	94	59	35	Aug. 2017
		Technical training on chicken raising in garden			Technical training on chicken raising in garden	82			Aug. 2017
					Supply of breeding chickens	82			Aug. 2017
		Support for the town agricultural extension or veterinary staff for 4 months			Support for the town agricultural extension or veterinary staff for 4 months				

		Training on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on. rather than only fixing houses)	252	01/01/2017	Training on how to use of cash compensation for profit-earning investment options (buying land, saving deposits, education services, and so on. rather than only fixing houses)	94			Aug. 2018
		IEC campaign on health care, sanitation, gender equality, and production diversification	119	31/12/2016	IEC campaign on health care, sanitation, gender equality, and production diversification	229			Nov. 2018
8	uRP3 – Huong Hoa solid waste collection and treatment	Communication about sanitation, health, gender equality and production diversification			Communication about sanitation, health, gender equality and production diversification	189	72	117	June 2018
		Technical training on chicken raising, Pig, Goat			Technical training on chicken raising, Pig, Goat	52	36	16	Aug. 2018
		Training to use compensation money to invest in profitability, start a business, and marketed bananas planting			Training to use compensation money to invest in profitability, start a business, and marketed bananas planting	63	44	19	Nov. 2018
					Supplying breeds (Chicken, Pig, Goat)	23			
	Total		1,547		0	2,888	490	392	

Appendix 3. Special assistance for affected households in vulnerable group

N	Name of uRP/uREMDP	Vulnerable AHs			Special Allowance
		Van Keu	Other	Subtotal	(VND)
1	uRP1 (Thanh Nien road, and road from Ward 2 to Dong Luong and Dong Le Wards) - Dong Ha city	0	41	41	VND 7,000,000 per AH
2	uRP2 (Ba Trieu road, and Hoang Dieu road) - Dong Ha city	0	66	66	VND 7,000,000 per AH
3	uRP3 (Truong Chinh road) - Dong Ha city		4	4	VND 7,000,000 per AH
4	uREMDP1 (Along Sepon River road, Doan Khue-Truong Cong Kinh road, Group 4 road) - Huong Hoa district	43	43	86	VND 7,000,000 per AH
5	uREMDP2 (Hung Vuong road, Flooding road) - Huong Hoa district	6	37	43	VND 7,000,000 per AH
6	uRP4 (Dong Ha River Embankment)	0	10	10	VND 7,000,000 per AH
7	uREMDP3 (Lao Bao Landfill) - Huong Hoa district	12	0	8	VND 7,000,000 per AH
8	uRP5 (Le Thanh Tong road) - Dong Ha city	0	4	4	VND 7,000,000 per AH
	Total	61	205	266	1,862,000,000

Appendix 4: Information Disclosure, Community Consultation, and Capacity Building

No.	Name of uRP/uREMDP	Information Disclosure		Public Consultation			Capacity Building				
		Content	Date	Content	Participant			Content	Participant		
					Male	Female	Subtotal		Male	Female	Subtotal
1	uRP1 (Thanh Nien road, and road from Ward 2 to Dong Luong and Dong Le Wards) - Dong Ha city	Training on planning and starting small-scale business	Oct-17				Organize training courses on planning and starting small-scale business and using compensation for profitable investment plans for 110 affected households that loses 10% of agricultural land, vulnerable households, resettled households and households whose business is affected			110	
2	uRP2 (Ba Trieu road, and Hoang Dieu road) - Dong Ha city	Training on planning and starting small-scale business	Oct-17				Organize training courses on planning and starting small-scale business for 96 affected households that loses 10% of agricultural land, vulnerable households, resettled households and households whose business is affected			96	
3	uREMDP1 (Along Sepon River road, Doan Khue-Truong Cong Kinh road, Group 4 road) - Huong Hoa district	Training on planning and starting small-scale business and using compensation money to profitable investment plans	Jul-17				The PMU coordinates with the Training Consultant to organize training courses on planning and starting small-scale business and using compensation for profitable investment plans for 55 vulnerable households affected by To Huu road and the road along Se Pon river at the cultural house of Tan Kim village, Lao Bao town			76	

								and 21 vulnerable households affected by Cluster 4 road at the community cultural house of Cluster 4, Khe Sanh town, and training skills for the supervision team.			
4	uREMDP2 (Hung Vuong road, Flooding road) - Huong Hoa district	Training on planning and starting small-scale business and using compensation money to profitable investment plans	Aug-17					The PMU coordinates with the Training Consultant to organize training courses on planning and starting small-scale business and using compensation for profitable investment plans for 48 vulnerable households affected by Hung Vuong road in Khe Sanh town and 34 vulnerable households affected by the flooded roads in Lao Bao town.			82
		Communications for affected households regarding "raising awareness about reducing the third birth rate and improving the gender imbalance at birth" and "raising awareness about child marriage prevention"	Nov-17					PMU cooperates with Quang Tri Women's Union to organize communications for affected households regarding "raising awareness about reducing the third birth rate and improving the gender imbalance at birth" and "raising awareness about child marriage prevention" in the towns of Khe Sanh and Lao Bao.			130

5	uRP#3 – Dong Ha (Truong Chinh road)	Training on planning and starting small-scale business and training on using compensation money to profitable investment plans for 60 affected households	Mar-18					Training on planning and starting small-scale business and training on using compensation money to profitable investment plans for 60 affected households			60
6	uRP5 (Le Thanh Tong road)-Dong Ha city	Training on planning and starting small-scale business and training on using compensation money to profitable investment plans for 172 affected households	May-18					Training on planning and starting small-scale business and training on using compensation money to profitable investment plans for 172 affected households			172
7	uREMDP3 (Lao Bao Landfill) - Huong Hoa district	Communication campaign on hygiene, health and gender equality	7/2017; 6/2018					Communication campaign on hygiene, health and gender equality			79
		Training on using compensation money to invest and start a business; Banana planting techniques aimed at the market	Nov-18					Training on using compensation money to invest and start a business; Banana planting techniques aimed at the market			63
8	uRP4 (Hieu river embankment) - Dong Ha city	Training on starting small-scale business	May-18					Training for severely affected households			47
		Using compensation money for profitable investment plans	Jul-18					All affected households are involved			66
Total									0	0	981

