



Social Monitoring Report

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Semi Annual Report

June 2021

Sri Lanka: Integrated Road Investment Program – Tranche 1, 2, 3 and 4 RMC – Southern, North Central Province

Prepared by Road Development Authority, Ministry of Highways for the Government of Sri Lanka and the Asian Development Bank.

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**DEMOCRATIC SOCIALIST REPUBLIC
OF SRI LANKA**

Road Development Authority

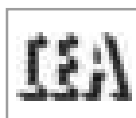
Ministry of Highways

SOCIAL SAFEGUARD MONITORING SEMI - ANNUAL REPORT

January–June 2021

LOAN 3171 - SRI: Tranche 01 – MC / 001

**Monitoring Consultants (MC) for Road Management Contracts (RMC) of National
Roads**



Prepared by:

**Oriental Consultants Global Co. Ltd. In Joint Venture
with Consulting Engineers and Architects Associated
(Pvt.) Ltd.**

Submitted to:

**Project Implementation Unit (PIU) Road Development
Authority, Ministry of Highways**

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List of Abbreviations

AC	Asphalt Concrete
AF	Affected Families
ADB	Asian Development Bank
AIDS	Acquired Immunodeficiency
AP	Affected Person
ARE	Assistant Resident Engineer
BIQ	Basic Information Questionnaire
BOQ	Bills of Quantities
CE	Construction Engineer
CEA	Central Environment Authority
CEA	Consultant Engineering Architect
CRC	Conventional Road contract
CSD	Centex Sensitive Design
CSR	Cooperate Social Responsibility
DE	Design Engineer
DSD	Secretariat Division
DTL	Deputy Team Leader
EARF	Environment Assessment and Review Framework
EOI	Expressions of interest
EOT	Extension of time
ES	Specialist
ESDD	Environment and Social Development Division
ESO	Environmental Safeguard Officer
ESSO	Environmental and Social Safeguard Officer
FAM	Facility Administration Manual
GAP	Gender Action Plan
GN	Grama Niladhari
GND	Grama Niladhari Division
GoSL	Government of Sri Lanka
GRCs	Grievance Redress Committees

GRM	Grievance Redress Mechanism
HIV	Human Immunodeficiency Virus
IA	Implementing Agency
IEE	Initial Environment Examination
IPPF	Indigenous People’s Planning Framework
IPP	Indigenous People Plan
IR	Involuntary Resettlement
iRoad	Integrated Road Investment Program
LARP	Land Acquisition and Resettlement Plan
MFF	Multi Trance Financing Facility
MoH	Ministry of Highways
MOU	Memorandum of Understanding
NEA	National Environment Act
NR	Not Relevant
PD	Project Director
PE	Project Engineer
MC	Monitoring Consultant
PIU	Project Implementing Unit
PPE	Personal Protective Equipment
PRDD	Provincial Roads Development Department
PS	Pradeshiya Sabha
RDA	Road Development Authority
RE	Residential Engineer
RF	Resettlement Framework
RM	Road Manager
ROW	Right of Way
RMC	Road Management Contract
RPF	Request for Proposals
RSA	Road Safety Audit
SAPE	Preliminary Engineering Survey
SGRS	Social/Gender/Resettlement Specialist

SSSO Senior Social Safeguard Officer

SSO Social Safeguard Officer

TBC To be conducted

TL Team Leader

UC Urban Council

1 BACKGROUND OF THE PROJECT

1.1 Road Management Contract Package (RMC)

1. Integrated Road Investment Program (iRoad) is funded by the Asian Development Bank (ADB) through a Multi tranche Financial Facility (MFF) The Government of Sri Lanka (GoSL) is implementing the Road Management Contract (RMC) under the Ministry of Highways, while the Road Development Authority (RDA) is the project implementing agency. Part of the funds is to be used for rehabilitating and maintaining about 400 km of national roads using the Road Management Contract (RMC) model.
2. The program intends to stimulate economic growth and enhance the quality of life and welfare in rural areas by improving transport connectivity between rural communities and socioeconomic centers. Enhancement of the connectivity is to be achieved through
3. Improving rural access roads linking the rural hubs to trunk road network to all weather standards and
4. Operating a sustainable trunk road network, encompassing national roads of at least in fair condition. Improvements comprise bringing selected roads to an all-weather standard through the rehabilitation and upgrading of existing carriageways and associated drainage works.

1.2 Civil works in the iRoad program involve two type of contract modalities:

5. Conventional Road Contract (CRC): The convention measure and value contract, requiring detailed contract supervision, will be used for the rehabilitation of provincial, local authority, and isolate national road sections. The initial construction is to be completed in the first 1-2 years, followed by a 3-year maintenance period.
6. Road Management Contracts (RMC): these contacts are based on a sample bidding document developed by the World Bank for output and performance-based road contracts. Within packages a significant portion, if not the full length, will be rehabilitated while the remaining sections requiring periodic maintenance and routine maintenance of the entire length throughout the contract period (maximum of up to 6 years) as part of the work.

1.3 Project Data

Loan No.	Loan 3171- SRI: Tranche 01-MC/001
Project Title	Integrated Road Investment Program -Road Management Contracts (RMC) for National Roads
Executing Agency	Ministry of Highways
Implementing Agency	Road Development Authority
Monitoring Consultant	Oriental Consultants Global Co. Ltd in Joint Venture with Consulting Engineers and Architects Associated (Pvt.) Ltd
ADB loan amount	USD 800 Million
Date of Loan Approval	3 rd October 2014
Date of Loan Agreement	5 th November 2014
Date of Loan effectiveness	7 th January 2015

Date of loan completion	September,2024
Duration of Monitoring Consultants (MC)	84 months

7. The Monitoring Consultants (MC) for the Road Management Contracts (RMC) were selected from joint ventures of International and Local consultancy firms through a procurement process in accordance with the ADB Guidelines and this Consultancy Contract was awarded to the joint venture of Oriental Consultants Global Co. Ltd and Consulting Engineers and Architects Associated (Pvt.) Ltd.
8. An involuntary Resettlement (IR) due diligence and socioeconomic surveys have been conducted for the roads currently under construction, which are, in the
 - I. Karapitiya – Thawalama Road - RMC SP 01 /- Galle District, Southern province.
 - II. Maradankadawala – Habarana Road – RMC 03 / Anuradhapura District, North central province.
 - III. Thalawa – Kekirawa – Dachchihalmillawa Road – RMC 05 Anuradhapura District, North central province.
 - IV. Colombo – Kandy Road / Ambepussa – Kadugannawa – RMC 01 Kegalle District Sabaragamuwa Province.
9. Under the RMC programme, Survey and Preliminary Engineering Survey (SAPE) works conducted in May 2014.
10. The improvements will be carried out within the available corridor of the selected roads, and will entail community participation in the development, with the avoidance of involuntary resettlement.
11. Funding for the program is provided through the ADB’s Multi-Tranche Financing Facility (MFF) which provides loans up to an aggregate amount of USD 800 million. The Counterpart funding of USD 106 million is provided by the GoSL for feasibility studies, engineering, tax and duties, and part of the contingency.
12. Up to date, there are four (04) Road Management Contract (RMC) packages identified in Southern, Central, Sabaragamuwa and North Central provinces comprising approximately 260 km of National roads. Initially selected four (04) National Road Contract packages have been undergone a number of changes.

1.4 Description of the Project

13. The RMC package of iRoad program includes two segments as;
 - I. Rehabilitation and improvement, and
 - II. Routine and periodic maintenance.
14. Under the rehabilitation and improvement segment, it is expected that the selected road will be resurfaced with proper and adequate road side drainage facilities and other road furniture. The road pavement and other road furniture of these improved roads as well as the other roads selected under RMC package will be subjected to routine and periodic maintenance under the second segment
15. The contracts are based on the sample-bidding document developed by the World Bank for Output and Performance-based Road Contracts. Within each package, a significant proportion of roads will require rehabilitation in the first 1-2 years, with the remainder possibly requiring periodic maintenance throughout the contract period. Routine maintenance of the entire length throughout the contract period is part of the project originally, a duration of 84 months (7 years) was considered for all of the contract packages. This will be adjusted for individual contract package considering

the time required for design and preliminary survey works followed by the tendering process, and the time available until the lapse of the loan facility (currently September 2024).

16. Details of the current contract packages and location maps are shown in the Table and maps below,

Table 1-1 National road sections which are proposed for development in RMC Package

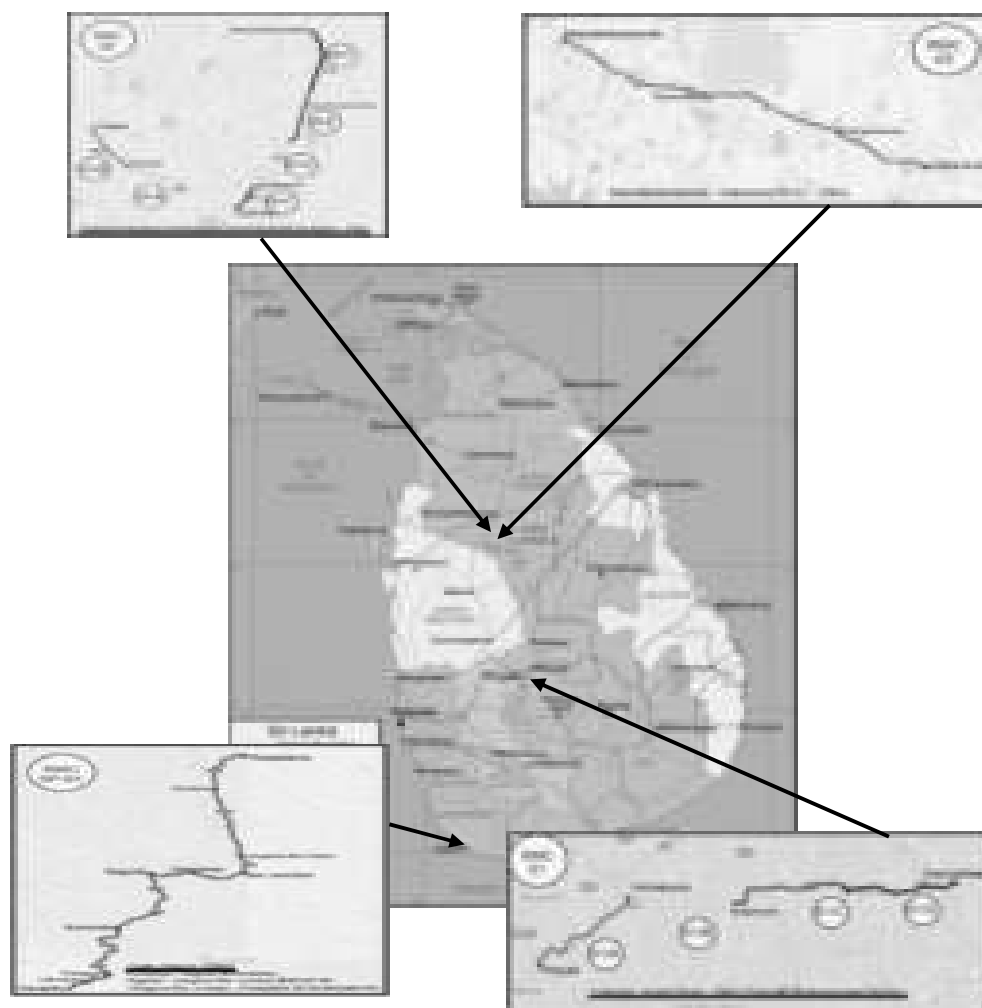
Contract Package		Name of the Road	Length (km)	Duration (Months)	Contractor
RMC – 03		Maradankadawala-Habarana Road (A011)	25.0	72	Consulting Engineers & Contractors Pvt Ltd
RMC – SP-1		Karapitiya - Thawalama	51.7	66	KDAW-YCIH JV
RMC – 05	A	Kekirawa – Thalawa Road (B213) (10+300km – 23+850km)	13.5 5	78	NEM Construction (Pvt) Ltd
	B	Kekirawa – Thalawa Road (B213) (23+850km – 37+450km)	13.6 0	78	International Construction Consortium (Pvt) Ltd
	C	Kekirawa – Ganewalpola Road (B212) (0+000km – 6+950km)	6.95	75	Sanken-Kithmina JV
	D	Ganewalpola – Dachchihalmillewa Road (B133) (Ch. 0+000km – 15+300km)	15.3	78	Consulting Engineers and Contractors (Pvt) Ltd
	E	Ganewalpola – Dachchihalmillewa Road (B133) (Ch. 15+300km – 30+600km)	15.3	78	WKK Engineering Company (Pvt) Ltd
	F	Ganewalpola – Dachchihalmillewa Road (B133) (Ch. 30+600km – 45+900km)	15.3	78	Tudawe Brothers (Pvt) Ltd
RMC -01	A	Colombo – Kandy Road (A001) (Ch. 44+300km – 59+200km)	14.9	78	WKK – World Kaihatsu JV
	B	Colombo – Kandy Road (A001) (Ch. 59+200km – 72+100km)	12.9	78	Consulting Engineers & Contractors Pvt Ltd
	C	Colombo – Kandy Road (A001) (Ch. 72+100km – 86+000km)	13.9	78	PND Construction (Pvt) Ltd
	D	Colombo – Kandy Road (A001) (Ch. 86+000km – 100+000km)	14.0	78	MAGA Engineering (Pvt) Ltd
RMC- 06		Peliyagoda - Puttalam Road (A003) – (From Kochchikade to Puttalam) - 06 contracts	88.0	TBD	Not Awarded
RMC- 07		Kandy – Jaffna-Road (A009) – (From Naula to Dambulla) - 01 Contract	17.0	TBD	Not Awarded
RMC – 04		Pelmadulla - Embilipitiya - Padalangala Road (A018) – 04 Contracts	66.0	TBD	Not Awarded
RMC – 08		Hatton – Awissawella Road (A007) – 04 Contracts	42.0	TBD	Yet to be decided
		Total length	425.4		

17. During SAPE works for iRoad a Resettlement Framework (RF) was prepared to guide screening and selection of roads, social impact assessment and involuntary resettlement categorization and to monitor implementation of social safeguards during project implementation. This report is the fourth semi-annual monitoring report on social safeguard compliance in RMC.

18. At the outset of the program, it has been decided to avoid any acquisition of land which leads to any permanent physical or economic displacement of community.
19. The broad objective of this project is to improve the connectivity of the road network between socio economics centers, cities, townships of districts in project implementation provinces. Therefore, that people living in the province will have a better and convenient national road connectivity that will lead to the nationwide economic and social development.

1.5 Project Locations

20. There are eight project locations identified for project implementation purpose as shown in above table. (Table 1.1)
21. Four RMC packages are currently being implemented at four locations; Maradankadawala to Habarana section of Maradankadawela – Habarana – Tirikondiamadu (A011) Road, Galle package a length of 51.7 km of roads comprised of a number of B class roads from Karapitiya to Thawalama, Thalawa Kakirawa Ganewalpola to Dachchihalmillawa road and Colombo – Kandy road Ambepussa – Kadugannawa road section.



Map 1-1 Project Location

1.6 Consulting Services Contract

22. In order to assist in the supervision and administration of the RMC contracts, the RDA has appointed the Joint Venture of Oriental Consultants Global Co. Ltd (Japan), Consulting Engineers, and Architects (Sri Lanka), the OGC-CEA JV, as the Monitoring Consultant (MC). The first construction contract, which is the Maradankadawala- Habarana Section of A11 Roads commenced on 16th April, 2019. the second contract company started Karapitiya to Thawalama road in Galle on 25th July 2019, Thalawa to Dachchihalmillawa road on 17th May 2021 and Colombo –Kandy road Ambepussa to Kadugannawa section on 10th May 2021. This is the fourth semi -annual report on monitoring of social safeguards prepared by the MC for RMC and covering the mobilization, social safeguard activities from January to the end of June, 2021. **Annex 1: Social Safeguard Officers Team in RMC Package**

1.7 Overview of Institutional Framework

23. The Executing Agency (EA) of the iRoad investment programme is the Ministry of Highways (MoH) while the Implementation Agency (IA), is the Road Development Authority. The Project Implementation Consultants (MC) are to be engaged for CRC component and the RMC component also. The overall project organization is shown below Chart 1-1

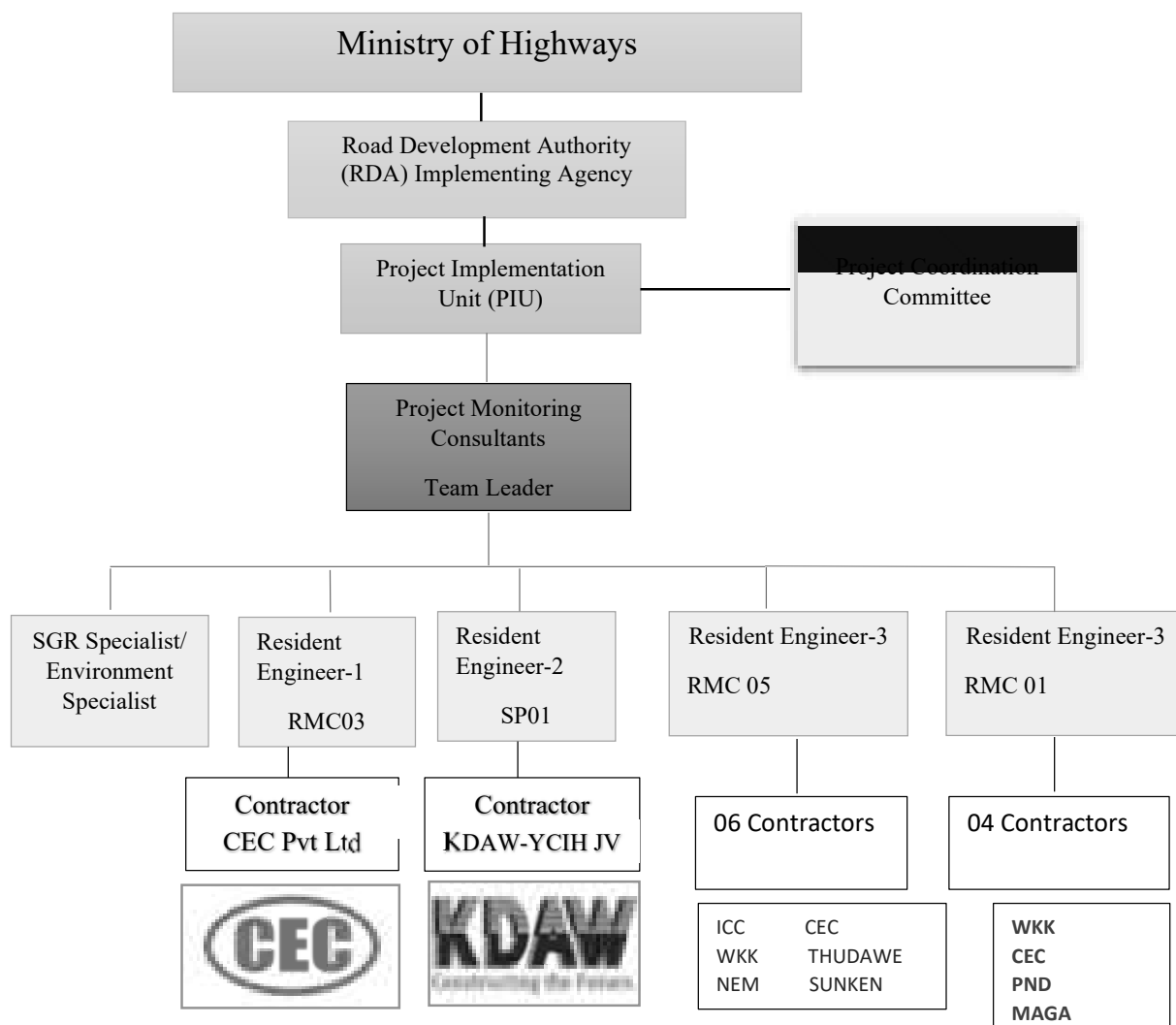


Chart 1-1 Overall Institutional Framework for RMC Programme

1.8 Context and purpose of this Report

24. Resettlement Framework (RF) which has been prepared during the Project Preparatory Technical Assistance (PPTA) sets out guidelines and procedures that need to be complied under social safeguards of the project. As section IX of RF on “Monitoring and Reporting”, it is required to prepare a semi-annual monitoring report on the progress of social safeguards compliance of the project.
25. This report is prepared to serve as the 4th Semi - Annual monitoring report on social safeguards and the reporting period is from January to June 2021 for MC (Road Management Contract / (RMC) project.

2 PROJECT DESCRIPTION OF RMC ROAD PACKAGES

2.1 RMC 03 - Maradankadawala – Habarana Road

2.1.1 Contract Details

Table 2-1 Contract Details of RMC-03 Package

Contract Number	RDA/ADB/iROAD/ICB/RMC/03
Description	Rehabilitation and Improvement Works and Routine Maintenance Works of Maradankadawala- Habarana- Tirikkondiadimadu Road (A11) From Maradankadawala to Habarana Section
Contractor	Consulting Engineers & Contractors Pvt Ltd
Contract Sum	LKR 3,155,519,785.00
Duration	72 months
Date of Award	15/02/2019
Contract Agreement signed on	15/03/2019
Date of Commencement	16/04/2019

26. The project road is located in the Anuradhapura District of the North Central Province, Sri Lanka. The details of the road section considered under the contract is given in table 2.2 below

Table 2-2 The detail of the road section included in the contract

Route No	Section Name	Section Chainage	Total Length km
A 11	Maradankadawala - Habarana	Ch. 0+000 – 25+000	25.0

2.1.2 Location of the Project

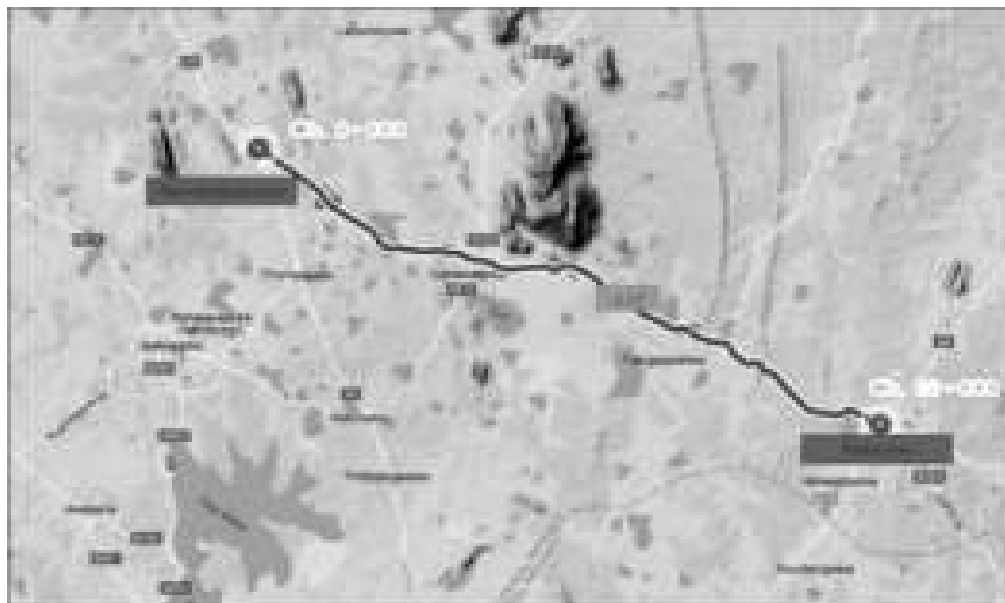
27. The Candidate road section of A-011 Road connects to villages, towns and cities of Anuradhapura District of the NCP and facilitates connection with Polonnaruwa District of NCP. The administrative divisions including Divisional Secretariat (DS) Divisions and Grama Niladari Divisions (Subordinate of the Divisional Secretary) fall within the particular section of the road as presented in the Table 2.3 below while the location map of the candidate section is presented.

2.1.3 Administrative Division of the Project Road

Table 2-3 Administrative Division of the Project Road

Province	District	DS Division	GN Division
North Central	Anuradhapura	Kekirawa	09
		Palugaswewa	03

2.1.4 Road Map



Map 2-1 Maradankadawala to Habarana Road Section Map

2.1.5 Road Construction Progress RMC 03 Project



Figure 2:1 Maradankadawella Habarana Road Ch. 0+800





Figure 2:2 Road construction progress at Ch. 2+ 850



Figure 2:3 Human friendly arrangement



Figure 2:4 Work in edge widening

	
Figure 2:5 Human friendly construction Ch. 23+400 – RMC 03	Figure 2:6 Byroad Improvement Work at Ch.23+850 RMC 03

2.2 Karapitiya to Thawalama Road Project – SP 01



Map 2-2 Karapitiya to Thawalama Road Section Map

Table 2-4 Contract Details of RMC-SP1 Package

Contract Number	RDA/ADB/iROAD/ICB/RMC/SP01
Description	Road Management Contract (RMC) For Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 51.7 Km of National Roads in Galle District.
Contractor	KDAW-YCIH Joint Venture
Letter of Acceptance	04 th of June 2019
Signing of Agreement	28 th of June 2019
Date of Commencement	25 th July 2019
Date of Completion	

Construction	24 th July 2021
Maintenance	24 th January 2025
Contract Period	66 Months
Contract Amount	Rs.6, 108,200,364.84 (Without VAT)

2.2.1 Road Construction Progress



Figure 2:7 Prime coat application at CH 0+060 on B 248 Road Section



Figure 2:8 Asphalt laying at on B303 Road



Figure 2:9 Asphalt Construction at CH 3+120 – CH 3+432 on B 248 Road



Figure 2:10 3/3 Bridge Construction on B303 Road



Figure 2:11 ABC Construction work on B 303 road



Figure 2:12 Retaining Wall construction at Ch.2+830 RHS on B303



Figure 2:13 Routine Maintenance Works- Pothole Patching at Wanduramba Township on B454 Road



Figure 2:14 Routine Maintenance Works- Road Surface Cleaning at B248 Road

2.3 RMC 05 – Thalawa Kekirawa – Dachchihalmillawa Road

2.3.1 Location Map



Map 2-3 RMC 05 – Thalawa Kekirawa – Dachchihalmillawa Road

2.3.2 Contractors Details

Table 2-5 Contract Details of RMC-05 Package

Contract Number	RDA/ADB/iROAD/ICB/RMC/03
Description	Rehabilitation and Improvement Works and Routine Maintenance Works of Thalawa Kekirawa, Ganewalpola-Dachchihalmillawa Road.
Contractors	<p>Six Contractors</p> <ul style="list-style-type: none"> I. International Construction Consortium (Pvt) Ltd II. NEM Construction (Pvt) Ltd III. Sunken Construction (Pvt) Ltd IV. Consulting Engineers & Contractors (Pvt) Ltd V. WKK Engineering Company (Pvt) Ltd VI. Tudawe Brothers (Pvt) Ltd
Contract Sum	LKR 6748,152,933.52
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 th March 2021
Contract Agreement signed on	8 April 2021
Date of Commencement	17 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/ 05-A
Description	Rehabilitation, improvement and maintenance of Kekirawa Thalawa road (B213) (10+300 km to 23+850 km)
Contractor	NEM Construction (Pvt) Ltd
Contract Sum	1,234,432,075.39
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 March 2021
Contract Agreement signed on	8 April 2021
Date of Commencement	17 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/05-B
Description	Rehabilitation, improvement and maintenance of Kekirawa Thalawa road (B213) (23+850 km to 37+450 km)
Contractor	International Construction Consortium (Pvt) Ltd
Contract Sum	1,187,452,073.52
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 March 2021
Contract Agreement signed on	7 April 2021
Date of Commencement	17 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/05-C
Description	Rehabilitation, improvement and maintenance of Kekirawa Ganewalpola road (B212) (0+000 km to 6+950 km)
Contractor	Sunken Construction (Pvt) Ltd in joint venture with Kithmina Construction
Contract Sum	615,143,640.37
Duration	456 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 March 2021
Contract Agreement signed on	20 April 2021
Date of Commencement	17 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/05-D
Description	Rehabilitation, improvement and maintenance of Ganewalpola Dachchihalmillewa road (B133) (0+000 km to 15+300 km)
Contractor	Consulting Engineers & Contractors (Pvt) Ltd
Contract Sum	1,130,516,998.58
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 March 2021
Contract Agreement signed on	21 April 2021
Date of Commencement	17 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/05-E
Description	Rehabilitation, improvement and maintenance of Ganewalpola Dachchihalmillewa road (B133) (15+300 km to 30+600 km)
Contractor	WKK Engineering Company (Pvt) Ltd
Contract Sum	1,345,762,788.92
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 March 2021
Contract Agreement signed on	6 April 2021
Date of Commencement	17 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/05-F
Description	Rehabilitation, improvement and maintenance of Ganewalpola Dachchihalmillewa road (B133) (30+600 km to 45+900 km)
Contractor	Tudawe Brothers (Pvt) Ltd
Contract Sum	1,234,845,356.74
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	11 March 2021
Contract Agreement signed on	8 April 2021
Date of Commencement	17 May 2021

28. The project road is located in the Anuradhapura District of the North Central Province, Sri Lanka. The details of the road section considered under the contract is given in table 2.6 below

Table 2-6 The detail of the road section included in the contract

Route No	Section Name	Section Chainage	Total Length km
B 213	Thalawa Kekirawa, Road	First 10 km is improved (23+850 km to 37+450 km)	37.45
B 133	Ganewalpola– Dachchihalmillawa Road	(0+000 km to 15+300 km) (15+300 km to 30+600 km) (30+600 km to 45+900 km)	45.86
B 212	Kekirawa – Ganewalpolaroad	(0+000 km to 6+950 km)	6.95

2.3.3 Location of the Project





29. The Candidate road section of B 213, B 212 and B 133 Road connects to villages, towns and cities of Anuradhapura District of the NCP and facilitates connection with Anuradhapura District of NCP.
30. The first road Kekirawa – Thalawa (B213) is connected to Anuradhapura – Padeniya Road (A 028) at Thalawa and connected to Kandy – Jaffna Road (A009) at Kekirawa.
31. The second road section, Kekirawa – Ganewalpola Road section (B212) start at Kekirawa and terminated at Ganewalpola.
32. The 3rd road section proposed for improvement is from Ganewalpola to Dachchihalmillawa (B 133) which terminates connecting to Puttalam – Trincomalee Road (A 012) at Dachchihalmillawa.
33. The administrative divisions including Divisional Secretariat (DS) Divisions and Grama Niladari Divisions (Subordinate of the Divisional Secretary) fall within the particular section of the road as presented in the Table 2.7 below while the location map of the candidate section is presented.

2.3.4 Administrative Division of the Project Road

Table 2-7 Administrative Division of the Project Road /RMC 05

Province	District	DS Division	GN Division
North Central	Anuradhapura	Kekirawa	16
		Thirippane	04
		Galenbidunuwewa	09
		Kahatagasdigiliya	04
		Ipolagama	08
		Thalawa	13

2.3.5 Photographs

	
<p>Figure 2:15 Thalawa DS meeting</p>	<p>Figure 2:16 Transect work at Ipologama area NEM Construction</p>
	
<p>Figure 2:17 Transect work at Uththupitiya area CEC Construction</p>	<p>Figure 2:18 Transect work at Galenbidunuwewa area WKK Construction</p>

2.4 RMC 01 Colombo – Kandy Road / Ambepussa – Kadugannawa Section



Map 2-4 Location Map

2.4.1 Contract Details

Table 2-8 Contract Details of RMC-01 Package

Contract Number	RDA/ADB/iROAD/ICB/RMC/01
Description	Rehabilitation and Improvement and Routine Maintenance of RMC 01– Colombo – Kandy Road / Ambepussa – Kadugannawa Section
Contractors	Four Contractors I. WKK Engineering Company (Pvt) Ltd II. Consulting Engineers & Contractors (Pvt) Ltd III. PND Construction Company IV. MAGA Engineering
Contract Sum	LKR 6,086,733,295.38
Duration	72 months
Date of Award	01 st April 2021
Contract Agreement signed on	6 th May 2021
Date of Commencement	20 th May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/01-A
Description	Rehabilitation, Improvement and Maintenance of Colombo – Kandy Road (A001) (Ch. 44+300km – 59+200km)
Contractor	WKK – World Kaihatsu JV
Contract Sum	1603,550,363.44
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	01 st April 2021
Contract Agreement signed on	6 May 2021
Date of Commencement	20 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/01-B
Description	Rehabilitation, Improvement and Maintenance of Colombo – Kandy Road (A001) (Ch. 59+200km – 72+100km)
Contractor	Consulting Engineers and Contractors (Pvt) Ltd
Contract Sum	1,507,188,523.20
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	01 st April 2021

Contract Agreement signed on	10 May 2021
Date of Commencement	20 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/01-C
Description	Rehabilitation, Improvement and Maintenance of Colombo – Kandy Road (A001) (Ch. 72+100km – 86+000km)
Contractor	PND Construction (Pvt) Ltd
Contract Sum	1,345,000,037.52
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	01 st April 2021
Contract Agreement signed on	12 May 2021
Date of Commencement	20 May 2021

Contract Number	RDA/ADB/iROAD/NCB/RMC/01-D
Description	Rehabilitation, Improvement and Maintenance of Colombo – Kandy Road (A001) (Ch. 86+000km – 100+000km)
Contractor	MAGA Engineering (Pvt) Ltd
Contract Sum	1,630,994,371.22
Duration	547 days for civil works and thereafter 1,825 days for Performance Based Maintenance works
Date of Award	01 st April 2021
Contract Agreement signed on	10 May 2021
Date of Commencement	20 May 2021

34. The project road is located in the Kandy, Kagalle and Gampaha Districts of the Central, Sabaragamuwa and Western Provinces Sri Lanka. The details of the road section considered under the contract is given in table 2.9 below.

Table 2-9 The detail of the road section included in the contract

Route No	Section Name	Section Chainage	Total Length km
A 001	Pasyala Junction to Ambepussa	Ch. 44+300km – 59+200 km	14.9
A001	Ambepussa to Galigamuwa	Ch.59+200km – 72+100 km	12.9
A001	Galigamuwa to Uthuwankande.	Ch. 72+100km – 86+000km	13.9
A001	Uthuwankande to Kadugannawa	Ch. 86+000km – 100+000km	14.0

2.4.2 Location of the Project

35. The road section starts from Passyala Junction town center at 44+300km and ends at Kadugannawa at 100+000km. The road section passes through populated main town centers of Passyala Junction (39+710km – 41+000km), Warakapola (56+500km – 57+750km), Kegalle (76+750km – 79+150km) and Mawanella (89+000km – 91+500km).
36. In between these main town centers, there are small town centers such as
- I. Pasyala Junction (39+710km – 44+700km)
 - II. Wewaldeniya (47+500km – 49+000km)
 - III. Danowita (53+000km – 53+750km)
 - IV. Ambepussa Junction (59+000km – 60+250km)
 - V. Udukumbura (64+500km – 65+000km)
 - VI. Nelumdeniya (66+500km – 67+000km)
 - VII. Yattogoda (68+000km – 68+500km)
 - VIII. Ballapana (70+800km – 71+200km)
 - IX. Galigamuwa (72+000km – 72+500km)
 - X. Ranwala (75+000km – 75+500km)
 - XI. Karadupana Junction (81.500km – 82.250km)
 - XII. Uthuwankanda (87.600km - 88.000km)
 - XIII. Higula (93.000km – 93.400km)
 - XIV. Ganethenna(95.000km – 95.200km).
37. These town areas are comprising with wide range of retail shops, local services and small workshops. At some locations, street vendors operate from kiosks or rolling carts located on the sidewalk or soft shoulder. Apart from townships, road mainly passes through paddy lands, home gardens and mixed commercial and residential areas.

2.4.3 Administrative Division of the Project Road

Table 2-10 Administrative Division of the Project Road

Province	District	DS Division	GN Division
Western Province	Gampaha	Mirigama	16
Sabaragamuwa Province	Kegalle	Warakapola	07
		Galigamuwa	07
		Kagalle	09
		Rambukkana	04
		Mawanella	14
Central Province	Kandy	Yatinuwara	01

2.4.4 Photos



Figure 2:19 Surveying progress at 86+000 by MARGA Construction / Uthuwankanda



Figure 2:20 Surveying progress at 86+000 by MARGA Construction / Uthuwankanda



Figure 2:21 Surveying progress at 86+000 by WKK Construction



Figure 2:22 Construction in progress – Transect walk Gligamuwa DS area



Figure 2:23 Construction in progress Transect walk at Galigamuwa DS area



Figure 2:24 Construction in progress Transect walk at Galigamuwa DS area

3 SOCIAL SAFEGUARDED ISSUES AND MITIGATION MEASURES IMPLEMENTED

3.1 Compliance on Social Safeguards Provisions of the Loan Covenant

38. The requirement stipulated in the loan condition of MC 06 have been or are being complied with as detailed in the below table.

Table 3-1 Compliance with Loan conditions (Social Safeguards)

Item/Section/ Schedule	Description	Status of Compliance
Schedule 5- Execution of the project; <u>financial</u> <u>matters</u>	3 The borrower shall ensure, or cause RDA to ensure, that the project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the project complies with the RF and IPPF, applicable laws and regulations of the borrower and the SPS	No indigenous people present along the subject road corridors and there is no involuntary settlement involved in these projects
	4 The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any national, provincial, or rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons under all road categories. Appendix 3 has been included in the RF which details the process for land donation. The Appendix includes process for carrying out transect walk and meaningful consultations along project roads before finalizing the design will ensure active community participation, designs and construction	Are being complied with Some road sections being rehabilitated under SP01 project traverses through well-established heavily populated areas. The ROW is limited in such areas to accommodate the typical road section and at the same time, there are many encroachments in the road reservations. Among other measures, the Project team has been seeking the consent of house/land owners for voluntary donation of small strips of land to ensure the safety of the road users and the roadside residents at some locations.

Item/Section/ Schedule	Description	Status of Compliance
	modality that best suit the community's needs and minimizes adverse social and environmental impacts	<p>Early consultation with the local residents through the GRC mechanism under the guidance provided in RF has been very effective to the success of this process.</p> <p>Upon hearing the scope of the project and realizing long term community benefits, the willingness of the house and land owners to donate small strips of lands has been remarkable.</p> <p>The consultation and negotiations (if applicable) with the relevant people, are undertaken by the PE, Chairman of GRC and RE, SGRS, SSO and other members of the GRC.</p> <p>The following measures are being used</p> <p>All requests, complaints and suggestions frequently in our joint inspection conduct by PE, SGRS,ARE,CE and contractor officers.</p> <p>The social and environment joint inspection frequently conduct by ES, SGRS,ARE,CE and contractor officers.</p> <p>The special DS and GN level GRC and field inspection conduct with DS and GN.</p> <p>The number of ten complaints submitted to the SLRM by the people in road section B 248 in Galle package and able to mitigate 8 number of issues and only 2 number of issues in progress.</p> <p>In regarding these submitted issues to the SLRM the MC submitted the weekly progress monitoring report to the</p>

Item/Section/ Schedule	Description	Status of Compliance								
	<p>The Borrower shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEE, EMP and any safeguard documents which may be prepared for the Project.</p> <p>The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:</p> <p>comply with the measures relevant to the contractor set forth in any safeguards document, and any corrective or preventative actions set forth in the Safeguards Monitoring Report;</p> <p>make available a budget for all such safeguard measures; and</p> <p>Provide the Borrower with a written notice of any unanticipated environmental, resettlement or small ethnic community peoples’ risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP and any other safeguard plans.</p>	<p>PD/RDA for until month of June 2021 and now submit the monthly progress monitoring report.</p> <p>All documentation procedures have been followed as in appendix 3 in RF and both first and second parties signed with witnesses.</p> <p>During the process a few number of parapet walls and fences have been identified for replacement. The relevant agreements have been prepared for future actions.</p> <p>Demolish and Reinstatement Details During the Reporting Period January - June 2021</p> <table><thead><tr><th>Demolished cumulative Total</th><th>Completed Number</th><th>Inprogress</th><th>Due Completed</th></tr></thead><tbody><tr><td>232</td><td>206</td><td>20</td><td>06</td></tr></tbody></table> <p>The feedback form is to be filled after each construction work complete to check their satisfaction or not.</p> <p>During the subject period, 37 number of consent letters have been obtained from the owners for the donation of land strips of less than one-meter width.</p>	Demolished cumulative Total	Completed Number	Inprogress	Due Completed	232	206	20	06
Demolished cumulative Total	Completed Number	Inprogress	Due Completed							
232	206	20	06							

Item/Section/ Schedule	Description	Status of Compliance
<u>Human and financial resources to implement safeguards requirements</u>	<p>7. The Borrower shall do the following or cause RDA to do the following:</p> <p>submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>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 IEE, EMP, and any safeguard documents, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>Report any actual or potential breach of compliance with the measures and requirements set forth in the IEE, EMP and any safeguard Documents promptly after becoming aware of the breach.</p>	<p>Being complied with</p> <p>Budgetary allocations are found in the contract documents Complied</p> <p>No any reported incident of economical displacement has been reported during civil works (during this reporting period).</p>

Item/Section/ Schedule	Description	Status of Compliance
<p><u>Safeguards – Related provinces in Bidding documents and works contracts</u></p> <p><u>Safeguards monitoring and reporting</u></p> <p><u>Prohibited List of Investments</u></p>	<p>8. The Borrower shall ensure, or cause RDA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS.</p>	<p>Being complied with</p> <p>The RMC / MC has prepared and submitted Semi- annual progress reports on social safeguards compliance as follows;</p> <p>So far RMC has compiled fourth reports as:</p> <p>July – December, 2019,</p> <p>January – June, 2020</p> <p>July – December 2020</p> <p>January – June 2021</p> <p>No unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen during construction, implementation or operation of the projects. The plans are being processed to modify the deeds in accordance with real deed after land strip allocate.</p> <p>No any actual or potential breach of compliance on social safeguards were observed or reported during the reporting period under RMC</p> <p>Being complied with</p> <p>No incident was observed or reported where any proceeds of the loan has been used for any activity listed under the list of prohibited investment activities during the reporting period</p>

Item/Section/ Schedule	Description	Status of Compliance
<u>Schedule-5 Labour Standards</u>	9. Project construction is expected to generate employment opportunities for local communities during construction and maintenance phases. Men and women will be paid equally for equal work. Provisions are in the bidding documents for the contractors to ensure that all the civil works comply with core labor standards (e.g., no child labor; no bonded labor; no work discrimination regardless of gender, race, and ethnicity; and freedom of association and collective bargaining). Targets for employing women for construction and maintenance have been established in the GAP. The MC will monitor the provisions.	<p>Complied with</p> <p>The Contractors are advised to recruit more females for their work force.</p> <p>All the Contractors have paid equal wages to men and women for work of equal value.</p> <p>All the other conditions were applied to maintain labour standards. The contractors displayed notice in GND Office and in the other common places for recruit female labour force.</p>
<u>Schedule-5- Financial matter</u>	<p>Human and financial resources to implement safeguard requirements</p> <p>5 The Borrower shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEE, EMP and any safeguard documents which may be prepared for the Project.</p>	<p>Complied</p> <p>Social Gender Resettlement Specialist and Social Assistant for two projects have been appointed.</p>

3.2 Compliance with Requirement in the Resettlement Framework (RF)

39. As per the guidelines given in RF of RMC should adopt the following key social safeguards requirements:

Table 3-2 Compliance with RF

Item/Section/ Schedule	Description	Status of Compliance
A. Background	<p>Clause 6: National Roads</p> <p>For the national roads, there will be two contract packages within the three districts. The national roads will follow road management contract where the contractor will be responsible for ensuring that the road is in good riding condition for period of 7 years including reconstruction and maintenance. For the rehabilitation of national road, the carriageway width will be from 5.5m to 8.0m and rehabilitation will be completely within the existing ROW. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways, and bridges.</p>	<p>Complied with in selection of roads. No road having an average ROW of less than 5.5 m has been selected under this program. Locations where improvements to road structures and safety needs have been highlighted in transect walk records. Road selections that need additional strips of land for safety purposes have been identified.</p>

<p>E. Screening Criteria of Subsequent Project</p>	<p>The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts: (i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required. (ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required. (iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.</p>	<p>Compiled during Survey and Preliminary Engineering Works (SAPE works).</p> <p>Screening of all roads has been completed.</p>
<p>E. 2. Land Acquisition Due Diligence Reports</p>	<p>If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.</p>	<p>Involuntary Resettlement Due Diligence and Socioeconomic Assessment were prepared under SAPE works.</p>

3.3 Compliance to the Social requirements under the project Facility Administration Manual (FAM).

40. The requirements stipulated in the ADB have been or and being fulfilled. Details of each is summarized in below table.

Table 3-3 Compliance with FAM

Item/Section/ Schedule	Description	Status of Compliance
Section VII, B – Involuntary Resettlement. 48	<p>Categorization.</p> <p>The scope of works under the MFF involves the improvement of rural access roads and national roads to be carried out all within the existing alignment with no widening. Therefore, all tranches under the MFF have been classified as B in accordance with ADB's Safeguard Policy Statement. A land acquisition due diligence was undertaken for all project roads and did not identify any impact on land, structures, private trees, or community resource properties.</p>	No involuntary settlement involved under the Contracts.
Section VII, B – Involuntary Resettlement. 49	<p>Preconstruction.</p> <p>The RDA, supported by its ESDD and consultants, is responsible for conducting a transect walk for each rural road, during which the community is consulted and involved to (i) minimize construction impact, (ii) identify and minimize social and environment impacts, and (iii) integrate road safety design into the project. The community has also been briefed about the grievance redress mechanism. The results from the transect walk (report and map) will be submitted to the civil works contractor who will integrate feasible features into the level-1 final design. The MC will review the final design.</p>	<p>Compiled</p> <p>Transect walks have been conducted for all candidate roads during SAPE works. Community participation has been a key feature of these transect walks. Outcomes of the transect walks and video footage have been provided to respective contractors to consider feasible features in to the designs.</p>
Section VII, B – Involuntary	Construction and maintenance. During the construction phase, the MC will be responsible for conducting semi-annual on-site social safeguard monitoring. During the maintenance phase, the	Compiled

Item/Section/ Schedule	Description	Status of Compliance																				
Resettlement. 50	MC will be responsible for conducting annual on-site social safeguard monitoring. The MC should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the resettlement framework.	<p>MC is paying close attention to address all the public grievances and monitor onsite social safeguards. SSSO, SSO and ESO from RDA and SGRS, ES, ESOs from OGC-CEA meet ESOs and RMs of the 04 contract packages on a monthly basis to do field visits and review the progress on the implementation of social safeguard activities by the contractor. The Complaint register is being maintained by Contractor. The feedback form is completed for each settled complaint.</p> <p>The complaint Register Details up to January – June 2021</p> <table><tr><th>Package</th><th>Total</th><th>Attended</th><th>To be attended</th></tr><tr><td>RMC 03</td><td>354</td><td>324</td><td>30</td></tr><tr><td>RMC SP01</td><td>431</td><td>427</td><td>04</td></tr><tr><td>RMC 05</td><td>No any</td><td>No any</td><td>No any</td></tr><tr><td>RMC 01</td><td>No any</td><td>No any</td><td>No any</td></tr></table>	Package	Total	Attended	To be attended	RMC 03	354	324	30	RMC SP01	431	427	04	RMC 05	No any	No any	No any	RMC 01	No any	No any	No any
Package	Total	Attended	To be attended																			
RMC 03	354	324	30																			
RMC SP01	431	427	04																			
RMC 05	No any	No any	No any																			
RMC 01	No any	No any	No any																			

Item/Section/ Schedule	Description	Status of Compliance
Section VII, C, 51 & 52 - Indigenous Peoples	<p>For the investment program, an indigenous peoples' planning framework (IPPF) has been prepared to guide the screening and preparation of safeguard planning for the implementation of projects.</p> <p>No indigenous people were identified during due diligence. In case of any adverse impacts identified during implementation, the RDA will ensure that the indigenous peoples' plan (IPP) is prepared in accordance with the IPPF, and the IPP is reviewed and approved by ADB before commencement of the relevant section of the civil works contract.</p>	<p>There are no roads that were passing close to or through settlements of indigenous people</p>
Section VII, D– Grievance Redress Mechanism	<p>Grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through the existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels. The first will be at the grassroots level where complaints will be directly received and addressed by the contractor, the MC, or the PIU representative on the site. Grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the Grama Niladhari level.</p>	<p>Compiled</p> <p>First level is the grass root level where the grievances handled by project staff and resolving issues by themselves. Second level is the GN level and GRCs are being formed with the leadership of Grama Niladharis. Third level GRCs are being formed with the leadership of the DSs.</p> <p>The Grievance Redress committee formation details</p>

Project	Total no		Progress up to end of June 2021		To be completed	
	DS	GN	DS	GN	DS	GN
RMC 03	02	12	02	12	00	00
RMC SP O1	05	42	05	29	00	13
RMC 05	06	54	06	42	06	07
RMC 01	07	52	06	33	01	19

The Grievance Redress committee will be composed of the Grama Niladhari as chairperson, the PIU representative as secretary, a representative of the MC, a representative of the contractor, a community member or religious leader, and a woman representative from among the community. More complex grievances that cannot be addressed at the Grama Niladhari level will be raised to the divisional secretariat level. The committee at the divisional secretariat level will include the divisional secretary as the chairperson, a representative of the PIU as secretary, Grama Niladhari, a representative of the MC, a representative of the contractor, a representative of an NGO or community-based organization in the area, a community member or religious leader, and a woman representative from the community.

Due to first, second and the third waves of COVID 19 breakouts in Sri Lanka, few scheduled programmes in some project area specially in the RMC SP 01 area had to be postponed.

3.4 Implementation of Concept of Context Sensitive Design (CSD)

41. As per the ADB's Safeguards Policy Statement (SPS 2009), National laws and policies and any development for the country should not leave a set of people negatively affected in economic or physical terms. As this project also linked with some rural population it is best to develop a system where participation of community is considered at various stages of the project.
42. Such approach enables to ensure the sustainability of the project facilities provided. In considering the fact that the involvement of all relevant stakeholders is prime necessary, the project has introduced concept of Context Sensitive Design from which provides a basis for shared vision and work to achieve early consensus.
43. CSD recognizes that roadways must be carefully engineered to move traffic efficiently and safely; it asserts that these goals can be achieved without sacrificing the unique qualities of the community they intend to serve. Conducting systematic road safety audits of 10% preliminary design and 10% of detailed design (including preparation of safety auditing and safety check reports) are in process of completion. After completing, supplementary report will be submitted separately.
44. As new construction packages RMC 05 and RMC 01 projects commenced on May 2021 CSD still are being concerned.

3.5 Design Change on Community Public Request

45. Design Changes made due to Public Requests;
46. In establishing the concept of Context Sensitive Design (CSD), the project has responded the public voices and accommodate their requests/grievances in to the road designs within the provisions of Loan Covenant.

Table 3-4 Design Changes on Community Request - RMC 03 Maradankadawala

Road Section	Location where change made	Issue	Social	Environmental	Discussed at GRC level		Response of the complainant
					GND	DSD	
10+000 – 15+000	11+710-11+760	To keep the construction works with in the ROW and to provide a toe wall to avoid house damage.	Social	Environment	GND	-	Satisfied
10+000 – 15+000	10+425 RHS	Decided to move the bus shelter 50 m towards the village because previous bus halt 50m far from village	Social		GND	-	Satisfied
15+000 – 20+000	17+560 17+511 RHS	Decided to provide a pedestrian crossing and two bus shelters near Central	Social		GND	-	Satisfied

Road Section	Location where change made	Issue	Social	Environmental	Discussed at GRC level		Response of the complainant
					GND	DSD	
	17+614 LHS	Ayurvedic Medical Office					
15+000 – 20+000	19+070 RHS 19+230 LHS	Decided to provide two bus halt shelters near the Palugaswewa School	Social		GND	-	Satisfied

Table 3-5 Design Changes on Community Request – RMC- SP 01 Galle

Road Section	Location where change made	Issue	Social	Environmental	Discussed at GRC level		Response of the complainant
					GND	DSD	
B248	Lead away path of Galle 0+135 byroad Culvert on Thalagaha Junction has been changed	Existing drain is located under the shop	✓	✓			Satisfied
	During the joint site inspection on 12.02.2021 and proposed to provide only a wearing course on the available carriageway with proposed improvements	Ch.2+373-2+586km as additional land is not available to carryout improvement works as per the conceptual design due to ROW restrictions.	✓		✓		Satisfied
B139	Center of the 4/1 Culvert at CH 3+206 was shifted towards RHS	To avoid the demolition of the boundary wall	✓				Satisfied

Road Section	Location where change made	Issue	Social	Environmental	Discussed at GRC level		Response of the complainant
					GND	DSD	
	Orientation change of the 2/5 Culvert due to public objection	Objection of Land owner for the orientation	✓				Satisfied
	2/4 Culvert widening has been limited with minor modifications in both sides	Objection of Land owner for widening	✓				Satisfied
B429	Ch. 6+370- Ch. 6+470 RHS Limb raised U drain was newly proposed where the earth drain is approved	Objection of the adjacent land owner to construct the earth drain.	✓				Satisfied

47. The above design changes made to the original designs due to public requests during the period from January to June 2021.

3.6 The costs incurred the due to widening of the road

48. Details of cost invested to accommodate public convenience are in the following tables.

Table 3-6– The costs incurred the due to widening of the road- Galle District

	Total Cost invested from July to December 2020	Cost invested with in the Reporting period (January to June 2021)					Total cost (Rs.)
		Road Section					
		B248	B429	B454	B303	B139	
public convenience	All Road Sections						
House Access	1,330,000.00	882,000.00	420,000.00	-	52,500.00	42,000.00	1,396,500.00
Retaining Wall	98,818,581.00	27,806,815.05	60,988,678.80	-	10,994,535.30	3,969,480.90	103,759,510.05
Rebuilding Property Damages	1,687,834.00	1,772,225.70	-	-	-	-	1,772,225.70
Cover Slab	2,602,715.00		-	-	180,417.12	112,723.00	293,140.12
Well	502,344.00	429,255.75	-	-	98,205.45	-	527,461.20
Water Line	5,820,850.00	1,438,615.50	3,144,064.80	-	-	1,762,200.00	6,344,880.30
Boundary Wall	2,151,600.00	2,259,180.00	-	-	467,649.00	-	2,726,829.00
Relocation Sewer pit	233,690.00	-	-	-	-	-	0.00
Total (Rs.)	113,147,614.00	34,588,092.00	64,552,743.60	-	11,793,306.87	5,886,403.90	116,820,546.37
Grand Total							229,968,160.37

Table 3-7 The costs incurred the due to widening of the road- RMC 03

public convenience	Total Cost invested from July to December 2020	Cost invested with in the Reporting period (January to June 2021)						Total Cost (During Reporting Period)
		Road Section						
		0+000 – 25+000 km	0+000 – 5+000 KM	5+000 – 10+000 KM	10+000 – 15+000 KM	15+000 – 20+000 KM	20+000 – 25+000 KM	
House Access	10,080,000.00		5,200,000.00	-	-	-	5,080,000.00	10,280,000.00
Retaining Wall	6,108,537.00		1,500,000.00	-	-	-	2,500,000.00	4,000,000.00
Concrete Drain	12,960,000.00		2,250,000.00	4,500,000.00	-	2,325,000.00	2,250,000.00	11,325,000.00
Earth Drain	2,095,200.00		1,980,000.00	2,059,200.00	910,800.00	522,720.00	2,138,400.00	7,611,120.00
Cover Slabs	9,259,200.00		3,250,000.00	-	-	-	3,175,000.00	6,425,000.00
Sub Total	40,502,937.00		14,180,000.00	6,559,200.00	910,800.00	2,847,720.00	15,143,400.00	39,641,120.00
Grand Total								80,144,057.00

49. In addition to above, details the property condition joint surveys with the Ceylinco Insurance (Pvt) were conducted in both projects. The RMC 03 Project being prepared to pay insurance claims for twenty five persons and RMC SP 01 have been inspected with insurance company to pay claims.

3.7 Training Monitoring and Awareness Programmes

50. Following programmes have been conducted during the period under review as shown in the table below.

Table 3-8 Training and Awareness Programmes Conducted-RMC 03

Date	Nature of workshop	Venue	Objective	Target group	Participants		Total
					M	F	
23/02/2021	Monthly progress review meeting PD/RDA	Maradankadawala RE Office	Review progress and address issues	PE, TL, DTL SGRS, ES and RE Participants, MC Staff, Contractors' staff	19	-	19
07/04/2021	Monthly progress review meeting PD/RDA	Maradankadawala RE Office	Review progress and address issues	PE, TL, DTL SGRS, ES and RE Participants, MC Staff, Contractors' staff (follow COVID 19 guideline)	08	-	08
20/01/2021 05/03/2021	Environmental Social and Safety monthly inspection and meeting	Maradankadawala – Habarana road	Solve issues	Road users	20	02	22
27/04/2021	COVID 19 awareness training program by Environment Specialist and Social Gender and Resettlement Specialist	RE Office Maradankadawala	To aware RE's staff on COVID 19	RE Office staff and Contractor staff	24	06	30
27/04/2021	COVID 19 awareness training program by Environment Specialist and Social Gender and	RE Office Maradankadawala	To aware RE's staff on COVID 19	RE Office staff and Contractor staff	45	06	51

	Resettlement Specialist						
27/04/2021	COVID 19 awareness training program by Environmental Officer and Social Safeguard Officer of Contractor and Environmental Assistant and Social Development Assistant of Consultant Office	Maradankadawala - Habarana	To aware workers on COVID 19	Labours	150	17	167

Table 3-9 Training, Monitoring and Awareness Programmes Conducted-SP 01

Date	Nature of workshop	Venue	Objective	Target group	Participants		Total
					M	F	
January 2021 to end of June 2021	Monthly progress review meeting	RE Office /Galle	Review progress and address issues	PE, TL, DTL SGRS, ES and RE Participants, MC Staff, Contractors' staff	60	06	66
January 2021 to end of June 2021	Environmental & social inspection	RE Office /Galle	Solve issues	Road users	9	4	13
January 2021 to end of June 2021	Joint Site Inspection	RE Office /Galle	To identify & give solutions public complaints, suggestions & requests received by office on all road section	Road adjacent peoples	7	2	9
2021.01.26	2 nd GRC held for following GNDs of B248 Road	Gangoda	To solve the arising issues due to road improvements	Road adjacent peoples	8	8	16
2021.02.20	Fire Fighting & Emergency Preparedness Programme	RMC-SP1 Office Complex	To aware the staff	RE Office staff and Contractor staff	105	27	132
2021.02.20	COVID-19 Prevention Measures followed at Fighting and Emergency Preparedness Programme	RMC-SP1 Office Complex	To aware the staff	RE Office staff and Contractor staff	105	27	132
2021.03.23	Progress Monitoring on ADB Submitted Complaints at B248 Road	B248 Road Section	To monitoring the progress of ADB Submitted Complaints	Road adjacent peoples	8	8	16
2021.03.25	Blood Donation programme	RMC-SP1 Office Complex	To provide sufficient supply of safe blood to regulate blood banks	For sick people who need blood	72	24	96



**Figure 3:1 Awareness Meeting at RE –SP 01 by
ADB / RDA - Galle**



**Figure 3:2 Awareness Inspection SP -01 by ADB/
RDA Officers**



**Figure 3:3 ADB /RDA Awareness Inspection with
MC Officers at B248**



**Figure 3:4 Monthly progress meeting with RDA
Officer at SP 01 office Galle**



**Figure 3:5 Site inspection MC Officers with
KDAW Officers RMC SP 01 Galle**





**Figure 3:6 Road inspection with Team Leader at B
429 road section /SP 01**



4 GRIEVANCE REDRESS MECHANISM

51. Grievance Redress Mechanism (GRM) is an arrangement for receiving, evaluating and facilitating the resolution of affected person's requests, complaints, suggestions and grievances on social and environmental performances of the project. Affected persons need a trusted way to voice and resolve project related concerns.
52. During the reporting period Road Management Contract, programme handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of Environment Assessment and Review Framework (EARF). Last six months the program has been following procedures according to above documents.
53. The grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at two levels which are GN level and DS level. However, minor complaints or requests will be handled at the grass roots level before the GN level. Grievances which cannot be addressed through grass root level, which are major concerns, will be managed through GN Level or DS Level. In addition, Project Coordinating
54. The following measures are being used
55. All requests, complaints and suggestions frequently in our joint inspection conduct by PE, SGRS, ARE, CE and contractor officers.
56. The social and environment joint inspection frequently conduct by ES, SGRS, ARE, CE and contractor officers.
57. The special DS and GN level GRC and field inspection conduct with DS and GN.
58. Unit (PCU) of iRoad/RMC – RDA introduced an online public complaint registering system. Those complaints will be handed over to PIU and MC to resolve through grass root level, GN level, and DS level. **Annex 2: Joint inspection with PE**

4.1 Establishment of Grievance Redress Committees (GRCs)

59. GRCs are being established at all GNDs in the project area with the objective of finding solutions for the grievances. During the reporting time January to June 2021 GRC formation activities were restricted due to COVID 19 outbreak.
60. The PE, SSSO, SSO, and ESO, will ensure the establishment of GRC. Ensuring public participation along with contribution for CSD works and gender participation and conducting awareness sessions on land donations, grievances handling mechanism, and environmental safeguards are the tasks completed by SGR Specialist and Environmental Specialist of MC Grievance redress / DS/GS /PE /MC and CEC Officers – RMC 03 Grievance redress / MC and KDAW Officers – SP-01

	
<p>Figure 4:1 Grievance redress / DS level meeting at Kahatagasdigiliya RMC 05</p>	<p>Figure 4:2 Grievance redress road visit at Allewewa 178 GN division RMC 05</p>

	
<p>Figure 4:3 Grievance redress / GN level inspection at 509 Gonapathirawa RMC 05</p>	<p>Figure 4:4 Grievance redress road visit at 501 Ipalogama GN division RMC 05</p>

4.2 Grievance Redress Committees

61. Grievance Redress Committees (GRCs) have been established, according to the project level and implementation schedule of each project area.
62. There are 02 DS Divisions in RMC 03 Maradankadawala-Habarana Road project, 06 DS Divisions in Karapitiya – Thawalama road, Thalawa – Dachchihalmillawa 06 DS Division and Colombo – Kandy road Ambepussa Kadugannawa section seven (07) DS Divisions located. During the period under consideration.

Table 4-1 GRC Establishment up to July – December 2020 and January – June 2021

	July – December 2020		January- June 2021			
	DSD	GND	DSD		GND	
	To be Established	To be Established	Total to be Established	Established	Total to be Established	Established
RMC-03	No any	No any	No any	No any	No any	No any
SP - 01	No any	13	No any	No any	13	00
RMC 05	No any	No any	06	06	54	44
RMC 01	No any	No any	07	06	52	33

4.3 Grievances Submitted

63. The community awareness meetings held at the commencement of the project; a public notice developed in local language is being displayed at community attracted places in the project area. The main purpose of the notice is to create awareness among communities on the project, understand to what extent the community can involve in project activities and how to make complaints, suggestions, grievances and requests to the project. The public notice brings the key information about the project and contact numbers of relevant officers of the project whom to be contacted regarding social and environment issues.

4.4 Grievances Receiving Channels

64. A system of channels has been established to receive public suggestions, requests, complaints and grievances by the project. The public is clearly informed that they can follow any of the following channels in submitting their complaints/ grievances/ suggestions or requests to the project.

4.5 Directly from Interested Parties

65. Some interested parties direct their complaints through telephone or at meeting their complaints to the Contractors, MC, PIU and Government officers (DS or GN). These complaints are conveyed to the contractors by the receiver through PIU.

4.6 Complaints, Request and Suggestion Box

66. Availability of complaints, suggestions and Request Boxes at the work sites has been identified as one of the effective methods to share views of public design stage and construction stage. This box is installed at contractor's site offices in all contract packages, Grama Niladhari's office and common places of the construction sites. The project management team expect to collect the community written ideas through these boxes. Complaints, request and suggestion are being collected from the boxes at the end of each week. MC has introduced a common format for the complaints, request and suggestion boxes.

4.6.1 Through Grama Niladhari (GN)

67. Grama Niladhari is the grass root level administration officer of the village. GN also play the role of the chairman of the Grievance Redress Committee (GRC) established under the RMC programme at GND level. He/She maintains an office in the Village and the Contractor of road project install public complaints, request and suggestions box in this office. A public notice is also displayed at each GND offices in the Project area.

4.6.2 Through Divisional Secretary (DS)

68. DS is also playing the role of Chairman of Grievance Redress Committee (GRC) established under the project at Divisional Secretary level (DSD). A public notice is also displayed at each DSD offices in the project area.

4.7 Maintenance of Records for Public Grievances

69. Maintenance of relevant records is considered as a prime requirement. All the received complaints/suggestions are being registered with reference number at the Project Manager's office of the Contractors and attended.
70. In the joint inspection conduct by PE/SGRS/ES RE and Contractor SE/SSO update the complaint register in monthly basis. This register is monitored and reviewed by Senior Social Safeguard officer, ESDD and MC Officers during their site visits.
71. Monthly summary of the complaints, request and suggestion book is present by the relevant Project Manager to the Monthly Progress Review meeting with excel soft copy.
72. It was evident that this mechanism is very effective and shown better results. All the grievances received are classified according to the nature. Received grievances were solved through the PIU, MC, and contractors up to now and so far, there were no grievances taken to GN level or DS level. Classified grievances and the status of action taken are summarized in the table 5.2, table 5.3 and table 5.4 summarizes the package wise distribution in each divisional secretariat.

4.8 Classified Summary of Public Grievances, Requests, Suggestions and Complaints

Table 4-2 Maradankadawela – Habarana Road – RMC 03

Route No	Road Name	Cumulative total up to end of the December 2020			January – June 2021			Cumulative total up to end of the June 2021			Attended	To be attended	Completed (feedback form submitted)	In progress
		No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests				
A011	Maradankadawela-Habarana	123	12	162	20	00	37	143	12	199	318	30	73	75
	Total	123	12	162	20	00	37	143	12	199	318	43	73	75

Table 4-3 Karapitiya – Thawalama Road /Galle RMC SP 01

Route No	Road Name	Cumulative total up to end of the December 2020			January – June 2021			Cumulative total up to end of the June 2021			Attended	To be attended	Completed (feedback form submitted)	In progress
		No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests				
SP01	Karapitiya – Thawalama Road	38	01	240	23	00	129	61	01	269	427	4	254	173
	Total	38	01	240	23	00	129	61	01	269	427	4	254	173

Table 4-4 RMC 01 & RMC 05

Route No	Road Name	Cumulative total up to end of the December 2020			January – June 2021			Cumulative total up to end of the June 2021			Attended	To be attended	Completed (feedback form submitted)	In progress
		No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests				
RMC 01	Project started May 2021		-		No Any	No Any	No Any	No Any	No Any	No Any	No Any	No Any	No Any	No Any
RMC 05	Project started May 2021		-		No Any	No Any	No Any	No Any	No Any	No Any	No Any	No Any	No Any	No Any

Photographs



Figure 4:5 Public suggestions are addressed DS/PE/MC and NEM Officers at site / RMC 05



Figure 4:6 Public suggestions address at RMC-SP 05



Figure 4:7 Insurance payment for house cracks - RMC 03



Figure 4:8 Inspect community issues due construction Galle



Figure 4:9 Field visit and problem solving at B 248 road SP 01 Galle.



Figure 4:10 Problem solving at Ganewalpola road section RMC 05

5 COMPLIANCE WITH GENDER ACTION PLAN (GAP)

73. A Gender Action Plan (GAP) has been formulated for iRoad Programme according to the Clause 56 (page no. 27) in FAM. Key gender mainstreaming activities identified in the GAP includes;





- Engage at least 35% women in consultation during design;
- Integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled;
- Encourage the employment of local women as road construction workers;
- Ensure at least 15% of local employees hired for road maintenance are women and that they receive equal wages for equal work;
- Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants;
- Appoint gender focal persons at all levels;



Figure 5:1 Female participation in traffic management – RMC SP 01 Package, Galle



Figure 5:2 Female workers in construction work– RMC 03

	
<p>Figure 5:3 Female participation design process at Ganewalpola Road – RMC 05 Package</p>	<p>Figure 5:4 Female participation in decision making process GRC formation Kakirawa DS Office</p>
	
<p>Figure 5:5 Female participant for fire distinguish awaress training – RMC SP 01 RE office</p>	<p>Figure 5:6 Female in road work – RMC 03 Maradankadawala Habarana road</p>

5.1 Complying Status with the GAP

S/N	Requirement	Current Status																																			
01	Engage at least 35% women in consultation during design and integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled	<p>During the project awareness among road users and government officers at GRC formation meetings, the importance of EWCD friendly designs was emphasized.</p> <p>Then the participants proposed their requirements at meetings or during refreshing transect walks. Difficulties due to narrow road sections, especially for women, elderly people and children at schools, hospitals and religious places, road sections with water stagnation etc. are found as common requests in RMC 03 – Anuradhapura and RMC SP 01 Galle.</p> <p>Contractor, MC and PIU included these proposals in the final road designs as they are technically and financially appropriate. Parking bay and pedestrian crossings, dedicated foot walks, proper and safety access included in to the designs of the road section at the school, responding to public requests received during refreshing transect walks. Topic 3.2 & 3.3 exemplify the CSD and EWCD applications implemented by contractors.</p> <p>Female participation</p> <table><tr><th colspan="4">Third Semi – Annual Reporting Period July – December 2020</th><th colspan="3">Fourth Semi – Annual Reporting Period January - June 2021</th></tr><tr><th>Project</th><th>Total</th><th>Female</th><th>Percentage</th><th>Total</th><th>Female</th><th>Percentage</th></tr><tr><td>SP - 01</td><td>205</td><td>12</td><td>6 %</td><td>480</td><td>106</td><td>22%</td></tr><tr><td>RMC - 03</td><td>233</td><td>24</td><td>10.3 %</td><td>297</td><td>56</td><td>19%</td></tr><tr><td>RMC - 05</td><td>No any</td><td>No any</td><td>No any</td><td>217</td><td>42</td><td>19%</td></tr></table>	Third Semi – Annual Reporting Period July – December 2020				Fourth Semi – Annual Reporting Period January - June 2021			Project	Total	Female	Percentage	Total	Female	Percentage	SP - 01	205	12	6 %	480	106	22%	RMC - 03	233	24	10.3 %	297	56	19%	RMC - 05	No any	No any	No any	217	42	19%
Third Semi – Annual Reporting Period July – December 2020				Fourth Semi – Annual Reporting Period January - June 2021																																	
Project	Total	Female	Percentage	Total	Female	Percentage																															
SP - 01	205	12	6 %	480	106	22%																															
RMC - 03	233	24	10.3 %	297	56	19%																															
RMC - 05	No any	No any	No any	217	42	19%																															

S/N	Requirement	Current Status					
		RMC - 01	No any	No any	114	31	27%
02	Encourage the employment of local women as road construction workers and ensure at least 15% of local employees hired for road maintenance are women and that they receive equal wages for equal work	<p>During formation of DS level and GN level GRCs, a considerable number of women have participated. 25- 30% road users and officials who participated in GRC meetings were women. Also, they contributed with suggestions to improve the road conditions, safety, and reduce difficulties to the public during construction.</p> <p>However, due to some cultural reason’s women participation was less from some villages. There is an increasing trend to achieve the set target; however, Contractors have informed the public that women employment is also available.</p> <p>The whole project female representation Galle – RMC SP 01 is 2.1 % and RMC 03 female representation is 10 % during the reporting period.</p> <p>The low female representation at SP01 project can be attributed to the subject area having other avenues of employment for the females, especially in household tea cultivations.</p>					
03	For rural roads, a 3-year maintenance period with an estimated 18,000 person-days of work for women For national roads, during maintenance period in program, with an estimated 3,000 person days of work for women	<p>Within packages a significant portion, if not the full length, will be rehabilitated while the remaining sections requiring periodic maintenance and routine maintenance of the entire length throughout the contract period (maximum of up to 6 years) as part of the work.</p> <p>The projects are Still in the construction stage.</p>					
04	Conduct road safety and HIV/STI awareness	During the reporting period RMC 03 and RMC SP 01 schedule to conducted HIV/STI awareness programmes for communities, unable to continue due to spreading COVID 19 pandemic.					

S/N	Requirement	Current Status												
	trainings with minimum of 40% women participants	<p>The both contractors conducted blood donation programme including site staff, road users and women living closed to the project roads.</p> <p>Due to COVID 19 pandemic second stage outbreak all over the Sri Lanka unable to conduct the scheduled programs, However contractors plan to implement the above training programs as soon as possible</p> <table><tr><th>Programme and Date</th><th>Location</th><th>Donated by</th><th>No of Participants</th></tr><tr><td>Blood Donation RMC 03 01/01/2021</td><td>Ganewalpola Muslim Vidyalyaya</td><td>Project Staff workers and villagers in the area.</td><td>Male – 73 Female -16 Total - 89</td></tr><tr><td>Blood Donation RMC SP O1 25/03/2021</td><td>At Urala RE and contractor premises</td><td>Project Staff workers and villagers in the area</td><td>Male – 72 Female - 24 Total - 96</td></tr></table>	Programme and Date	Location	Donated by	No of Participants	Blood Donation RMC 03 01/01/2021	Ganewalpola Muslim Vidyalyaya	Project Staff workers and villagers in the area.	Male – 73 Female -16 Total - 89	Blood Donation RMC SP O1 25/03/2021	At Urala RE and contractor premises	Project Staff workers and villagers in the area	Male – 72 Female - 24 Total - 96
Programme and Date	Location	Donated by	No of Participants											
Blood Donation RMC 03 01/01/2021	Ganewalpola Muslim Vidyalyaya	Project Staff workers and villagers in the area.	Male – 73 Female -16 Total - 89											
Blood Donation RMC SP O1 25/03/2021	At Urala RE and contractor premises	Project Staff workers and villagers in the area	Male – 72 Female - 24 Total - 96											
04	Conduct road safety and trainings with the participation of children, youth, and adult while ensuring 50% of female participation	Road safety awareness programs were also conducted by both RMC package contractors and, it is planned to conduct similar programs during January 2021. It is aimed to include at least 50% of women in these programs, including teachers, children, parents and women living close to project roads. During this period, due COVID 19 outbreaks scheduled programs were postponed.												

5.2 Status of gender composition of the MC (RE) and Constrictors' staff and labour crew in as at 30th of December 2020

Table 5-1 Status of Gender Composition – RMC 03 and RMC SP01

Working Location	Package	Gender		Total Nos.	Female percentage (%)
		M	F		
MC (RE) Office	RMC03 Maradankadawala	27	05	32	15.6
Contractor workers	RMC03 Maradankadawala	180	20	200	10.0
Contractor staff	RMC03 Maradankadawala	65	01	66	2.0
MC (RE) Office	RMC SP 01 Galle	13	05	18	27.7
Contractor worker	RMC SP 01 Galle	596	13	609	2.1
Contractor staff	RMC SP 01 Galle	117	13	130	10
MC /RE Office	RMC 05	24	06	30	20
Contractor worker	RMC 05	85	09	94	9.6
Contractor staff	RMC 05	185	05	190	2.6
MC /RE Office	RMC 01	23	04	27	14.8

Working Location	Package	Gender		Total Nos.	Female percentage (%)
		M	F		
Contractor worker	RMC 01	74	05	79	6.3
Contractor staff	RMC 01	44	06	50	12

5.3 Staff and labour involvement

74. Complying with other requirements of GAP during construction stage include training and participation of women labour. Below section discusses the actions taken by Contractor and PIC on this matter.
75. Due to the completion of constructions, number of women workers involved in civil work at the sites have been reduced during this reporting period.

5.4 Gender involvement in Cooperate Social Responsibility (CSR) programs

76. The total number of CSR program conducted during the period under review in the Maradankadawala were three. The number of female beneficiaries were 21 out of the total number of 114 beneficiaries attended for the above program conducted during January to July 2021. The average percentage of 18 beneficiaries were female from the total participants attended to the Cooperate Social Responsibility (CSR) programs conducted in RMC 03 during the period under review

Table 5-2 Social Work / Corporate Social Responsibility (CSR)/ RMC - 03

Date	Location	Social work/Programs Conducted	Objective/s	No.of participants/beneficiaries			Gross estimate value
				Male	Female	Total	Rs.
01/01/2021	Ganewalpola/ RMC 03	Blood donation program	Charity service	73	16	89	60,000.00
10/02/2021	Senadiriya gama Temple	Soil has been given to fill the Boo Maluwa	Charity service	15	05	25	285,000.00

16/05/2021	Uththarara maya Temple	Soil has been given to fill the Boo Maluwa	Charity service	08	04	12	65,000.00
TOTAL				88	21	114	410,000.00





Table 5-3 Social Work / Corporate Social Responsibility (CSR) – RMC- SP-01

Date	Location	Social work/Program s Conducted	Objective/s	No. of participants			Gross estimate value
				M	F	Total	Rs.
03/01/2021	Gamini Vidyalaya, Medakeem biya	Grass cutting and cleaning the school play ground	Supporting community	6	1	7	11,960.00
09/01/2021	Nagoda Police Station	Grass cutting at the police station premises	Gratitude for supporting during construction works	5	1	6	10,400.00
25/01/2021	Wandurab a Police Station	Grass cutting at the police station premises	Gratitude for supporting during construction works	3	0	3	5,760.00
09/02/2021	Udugama Police Station	Repairing access road at the police station premises	Supporting community	10	1	11	20,000.00
10/02/2021	Kothalaw ala junction	Clearing and painting	Supporting community	8	1	9	14,000.00

		Buddha Mandira					
2021.03.09	Nagoda MOH office	Rehabilitation of access road to the office	Supporting community	12	1	13	45,000.00
2021.03.09	Nagoda Base Hospital	Cleaning and repairing the access road to the hospital	Supporting community	8	1	9	14,000.00
2021.03.25	RMC-SP1 Project office Complex	A blood donation programme was conducted with the corporation of the Blood Bank of Karapitiya Hospital and with the participation of the Officers and Labours	To provide sufficient supply of blood to regulate blood banks	72	24	96	100,000.00
TOTAL				124	30	154	221,120.00

5.5 Elderly- Women- Children- Disabled (EWCD) Friendly Design

77. Section VIII of Facility Administration Manual (FAM) is on gender and social dimensions. Paragraphs 65, 66 and 67 of this section describes the gender aspects related to the project.
78. Table 25 under this section presents the Gender Action Plan (GAP) developed for iRoad program. Items 1.1 and 1.2 of this GAP is on addressing road safety and EWCD friendly features in detailed design. Through the design process, it was able to build up close relationship with communities in the project area by identifying the need of vulnerable groups and serving them with benefits.

	
<p>Children/Women Friendly design RMC SP 01 Galle</p>	<p>Children/ Women Friendly design RMC 03 Maradankadawala</p>
	
<p>Figure 5:7 Children/ Women Friendly by road to Gallande school at Ch.2+080 RHS B 429 RMC SP 01</p>	<p>Figure 5:8 Small tea holding protection In Udugama B 429 Road section RMC SP 01</p>

6 ARRANGEMENTS TO ENSURE HEALTH AND SAFETY

79. **Safety Programs.** Contractors carry out safety programs every day to discuss and emphasize the importance of using PPEs during the work and other specific arrangements to ensure the safety of public and co-workers.
80. **Tool box meetings.** Tool box meetings are conducted once a week and special focus for these meeting are driven to health and safety of contractor's staff and public. During the meeting, week plan will be developed aligning to health and safety plan and discuss the lessons learnt from previous weeks to develop upcoming week safety arrangements and improve work progress. Addition to the contractor's staff, RE SGRS and ES from MC participate in these meetings.



Figure 6:1 Road traffic control B 248
RMC SP 01



Figure 6:2 Emergency preparedness in fire
equipment using RE office Urala / RMC SP
01



Figure 6:3 Road safety for workers – Road
RMC 03 package, Maradankadawala



Figure 6:4 Safety Female workers
Maradankadawala - Habarana Road RMC 03

7 HIV / AIDS PREVENTION AND HEALTH AWARENESS PROGRAMME

7.1 CONDUCTED – STEP 1

81. As per the contractor Document Volume 03 Sub Clauses 5.20.12 of the Employers Requirement the contractor have to conduct HIV/AIDS prevention and health programme to site staff, labours and the immediate local communities via an approved service provider, in accordance with the condition of contract and needs of providing awareness on STD including HIV/AIDS and human trafficking for civil works employees and communities is also specified under item no 1.6 of GAP. The project has made has made arrangements to implement the programs in two steps at each contract package.
82. Two (02) HIV/AIDS prevention and Health awareness programs have been already conducted in each Contract Package before the period under review. The RMC 03 package conducted HIV/AIDS awareness program last year on 12th December 2020.
83. The contractor of RMC SP01 project has conducted an awareness programme for HIV/AIDS/STD on 28th September 2020. The programme was expanded with the awareness factors to prevent of HIV/AIDS, Sexually Transmitted and Non-Communicable Diseases. The same programmes for community target are still unable to continue due to COVID 19 outbreaks all over the island. The COVID 19 preparedness and response plan in workplace settings are being conducted in each contractors in the RMC projects.
84. RMC 03, RMC SP 01, RMC 05 and project conducted other health programmes during the reporting period.

Table 7-1 Summarizes the details of health programmes, Blood donation along with gender participation.

Programme and Date	Location	Donated by	No of Participants
Blood Donation RMC 03 01/01/2021	Ganewalpola Muslim Vidyalaya	Project Staff workers and villagers in the area.	Male – 73 Female -16 Total - 89 Female percentage 17.9%
Blood Donation RMC SP 01 25/ 03 /2021	At Urala RE and contractor premises	Project Staff workers and villagers in the area	Male – 72 Female - 24 Total - 96 Female percentage 25%

7.2 RMC-03 Maradankadawala-Habarana and RMC SP01 / Blood Donation Photographs



Figure 7:1 Registration of participant



Figure 7:2 Continue donation activities



Figure 7:3 Female participant



Figure 7:4 Blood Donation



Figure 7:5 Participants Registration SP 01
Galle



Figure 7:6 Continue donation process SP 01
Galle



Figure 7:7 Checking physical requirements
SP 01 Galle



Figure 7:8 Female participants SP 01 Galle

8 ROAD SAFETY AWARENESS PROGRAMS

85. It is required to conduct road safety awareness programs targeting local communities with special emphasis on women participation as per the Activity 1.5 of GAP.
86. Schools are being selected to conduct the programme because the parents, teachers and students of particular school usually use the developed roads and they can disseminate safely rules among other villagers. Due to outbreak of COVID 19 pandemic scheduled and fixed programmes were unable to conduct.
87. In the initial stage of programme implementation MC and contractor decided to conduct more safety training programmes to office staff both MC and contractors and drivers use the relevant road packages.
88. The MC has planned to implement special safety management and safety assurance plan. Which is being implemented in both road packages. In addition to above measures contractor asked to submit monthly and quarterly safety monitoring plans. During the reporting period SP -01 Galle project submitted two quarterly safety reports.
89. The traffic management and safety audit plan was introduce by MC and weekly conduct by SGRS/ES and RE/ARE/CE on weekly basis. These audits jointly conduct with a contractor representative at office level or higher.

8.1 Safety Practices on Road



Figure 8:1 Fire drill awareness training for road workers in Karapitiya-Thawalama Road



Figure 8:2 Safety road usage Galle project



Figure 8:3 Safety awareness session
Karapitiya - Thalawa Road



Figure 8:4 Safety awareness at Karapitiya
- Thalawa Road Road



Figure 8:5 Safety in practice Galle Project



Figure 8:6 Safety arrangement in
Mradankadawala- Habarana Road



Figure 8:7 Safety tool box meeting in
Karapitiya – Thalawa road B 429 section
in Galle

9 COVID-19 PREPAREDNESS AND RESPONSE PLAN FOR RMC PROJECT

9.1 Impact on RMC Work Sites

9.1.1 First Impact on RMC Worksites:

90. From 16th March, there was a gradual decline of worker numbers at work sites and by the middle of that week, and in the second stage of COVID 19 outbreaks in the mid of the October 2020 the Contractors decided to continue the work until the situation improves. In the third wave of COVID 19 outbreak in the island on April up to now and continuously. As a prerequisite all construction companies were instructed to fill given format for each individual details.
91. Since the smooth function of works in mid-March, the Contractors, with the consent of local Ministry of Health and Police, have been maintaining the respective roads with a skeleton workforce. The work has been limited to the maintenance of roads in a safe condition and attending to emergency works as and when necessary.
92. Following the relaxation of curfew during daytime in Anuradhapura and Galle Districts on 20th of April, the Contractors and the Project Manger's teams returned to work.
93. The second wave of COVID 19 outbreak started during early October 2020. Work at site offices and work sites continue work in accordance with scheduled with using preventive measures.

9.2 Current Status

94. Work at site offices commenced on Monday 20th of April, initially with a limited number of staff (due to transport and other logistical issues) and that number has been increasing since. This number is expected to return to pre-shutdown level within approximately 2 weeks' time, if the current trend of the spread of Covid-19 remains the same.
95. Below is a table summarizing the staff and worker numbers during the reporting time with the Sri Lanken government imposed inter provincial travels restrictions.

Table 9-1 Summarizing the staff and worker numbers prior

Work Location	Total Workforce (Nos)		
	Prior to imposed restriction.	On May 2021	On end of June 2021
Contractor average workforce at RMC03 Site	328	266	328
Contractor average workforce at SP01 Site	745	674	739
Team Leader Office (Full time staff only)	07	07	07

Work Location	Total Workforce (Nos)		
	Prior to imposed restriction.	On May 2021	On end of June 2021
Resident Engineer's Office, RMC03	32	32	32
Resident Engineer's Office, SP01	29	30	33
Resident Engineer's Office, RMC05	No any	Requiting	30
Contractor average workforce at RMC 05	No any	Requiting	284
Resident Engineer's Office, RMC01	No any	Requiting	27
Contractor average workforce at RMC 01	No any	Requiting	150

9.3 Identification of the Risks as end of June 2021

96. The districts of Galle and Anuradhapura recorded a very high number of cases in SP 01 total positive cases 17 and total quarantine cases 140 respectively. It is reported that as 03 positive cases and 17 quarantine cases in RMC 03 package. However, the third wave of Pandemic outbreak is still very much active in many other parts of the country, and considering the size of the Country, the threat is still high irrespective of which district you are in.
- I. Some Covid-19 risks associated with our worksites includes, but not limited to, the following;
 - II. Practical difficulties in maintaining safe gaps between people due to the nature of work
 - III. A significant number in the workforce use public transport, to and from work
 - IV. Complacency among workers, leading to some of them ignoring health messages
 - V. Anxiety among people to return to work
 - VI. Anxiety among residents to have people from different parts of the country working close to where they live
 - VII. The staff, especially road workers, are scattered at work sites located over a long length, hence can be exposed to third parties, including residents shopkeepers etc.
 - VIII. Many outside suppliers involved with the work and it is possible for some of them carry the virus.
 - IX. The Preparedness and Response Plan is an important tool in this backdrop.

Table 9-2 Reported Covid-19 Cases of RMC Packages

Contractor Staff

Contract Number	Contractor	Cumulative total up to end of the December 2020		During Reporting Period		Cumulative Total (Up to end of the June 2021)	
		Positive Cases	Quarantine Cases	Positive Cases	Quarantine Cases	Positive Cases	Quarantine Cases
RMC-SP1	KDAW	0	3	17	137	17	140
RMC-03	CEC	0	0	3	17	3	17
RMC-05	ICC	0	0	0	0	0	0
	NEM	0	0	0	0	0	0
	SUNKEN	0	0	0	0	0	0
	CEC	0	0	0	0	0	0
	WKK	0	0	0	0	0	0
	THUDA WE	0	0	0	0	0	0
RMC-06	WKK	0	0	0	0	0	0
	CEC	0	0	0	0	0	0
	PND	0	0	0	0	0	0
	MAGA	0	0	0	0	0	0
Grand Total		0	3	20	154	20	157

Employer Staff & MC Staff

Contract Number	Cumulative total up to end of the December 2020		During Reporting Period		Cumulative Total (Up to end of the June 2021)	
	Positive Cases	Quarantine Cases	Positive Cases	Quarantine Cases	Positive Cases	Quarantine Cases
RMC-SP1	0	0	1	3	1	3
RMC-03	0	0	1	1	1	1
RMC-05	0	0	0	0	0	0
RMC-01	0	0	0	0	0	0
Grand Total	0	0	2	4	2	4

❖ The RMC SP 01 key officer dead due to COVID 19 virus infected

9.4 Preparedness and Response Plan

97. Upon return to work, Project Manager together with the all Contractors have been working on putting together ‘Covid-19 Preparedness and Response Plan’ for each packages.
98. The plan has been prepared in accordance with the following Guidelines issued by the Government of Sri Lanka;

99. Operational Guidelines on' Preparedness and Response for Covid-19 Outbreak for Work Settings' (Refer: <http://www.epid.gov.lk/web/>).
100. Guidelines for Covid-19 Preparedness for Workplaces' issued by the Directorate of Environmental Health, Occupational Health and Food Safety, the Ministry of Health and Indigenous Medical Services, Sri Lanka.
101. This Plan is important to;
 - a. Ensure all the important aspects in countering the threat of the transmission of the virus have been considered,
 - b. Demonstrate that the Project Team as a group has taken this matter seriously and taking all necessary actions to address any potential risks.

9.5 Composition of the Plan

102. This Plan covers following office premises and associated work locations including work sites, laboratories, pre-cast yards etc;

Project Manager Offices:

Team Leader's Office located at Madiwela, Kotte (Colombo District)

Resident Engineer's Office, RMC03 Contract, Ganewalpola (Anuradhapura District)

Resident Engineer's Office, SP01 Contract, Urala, Wanduramba (Galle District)

Resident Engineer's Office, RMC 05

Olukarnde Junction Kakirawa.

Resident Engineer's Office, RMC 01

No 122/4 Sir Francis Molamure Mawatha Kegalle

Road Manager Office

RMC03 Contract, Ulpatha, Ganewalpola(Anuradhapura District)

Road Manager's Office, SP01 Contract, Urala, Wanduramba (Galle District)

Project Manager's Office RMC 05

- i. International Construction Consortium – No 218, weerasighe mw Eppawala.
- ii. NEM Construction (Pvt) Ltd – PM Office Adhagala, Eppawela.
- iii. Sunken Construction (Pvt) Ltd – 1st mile post, Ganewalpola Road, Kakirawa.
- iv. 4.Consulting Engineers and Contractors -
- v. WKK Engineering (Pvt) Ltd -
- vi. 6 .Thudawe Brothers (Pvt) Ltd, Konewewa, Mahapothana

Road Manager's Office RMC 01

- i. WKK Engineering (Pvt) Ltd – Naugala, Warakapola.
- ii. Consulting Engineers and Contractors –
- iii. P. N. D. Construction (Pvt) Ltd – Site Office, No. 471kandy Road Ranwala
kegalle
- iv. MAGA Engineering (Pvt) Ltd -

9.6 Preparation and the Implementation of the Plan

103. The teams, most importantly the Contractors, to their credit, took a proactive approach when the threat of the Virus was emerged in other parts of the Country. The meetings to educate the workforce display and distribution of informative leaflets regarding the prior to the shutdown of sites.
104. Virus commenced however, when the sites were re-opened after a lapse of over one-month period, a well-planned approach was required to counter the much more spread disease.
105. The need to have a combined effort to manage the threat of the Virus effectively was unanimously agreed by both project manager and the Contractors.
106. With that understanding, following actions have been taken to date;

Annex 3: Workplace Covid-19 Preparedness and Response Activities during the third Wave of Covid-19 in Sri Lanka.

9.7 Identification of site specific risks and preparation of Site Specific Action Plans:

107. A staff member from each office has been nominated to prepare the Action Plan and monitor the implementation of it. Social Development Assistant in each RE's office have already been nominated for this role from the Project Manager's side.

9.8 Implementation of the plan

108. Following actions have already been taken by the Resident Engineers and Contractors; Arrange basic hygienic facilities such as hand-wash facilities at the entrances,
 - Hand sanitizers as required, Re-arrange seating to achieve 1m gap, review lunch room arrangements etc.
 - Arrange awareness sessions by local Public Health Inspectors for all staff and workers. (First round of information sessions by PHIs at both sites have already taken place.)
 - Prepare, display and distribute leaflets among workers and residents, who are directly impacted by the works. Leaflets prepared by PM's team and will be ready for distribution soon after reconciling with respective Contractors.)
 - Implement a visitor management system. Have a process in place, if someone is suspected of catching the virus a site, think about isolation area until help arrives. the office or work
 - Every staff and worker to read, understand and sign to confirm they have read and understood the 'Guidelines on Covid-19 Preparedness' (English and Sinhala versions are attached.)

Annex 3: Workplace Covid-19 Preparedness and Response Activities during Third Wave of Covid-19 in Sri Lanka

9.9 Monitoring of the Implementation of the Plan

109. The coordinators nominated for the preparation of the Action plans will also undertake the monitoring to ensure if everyone follows the agreed procedures and guidelines.
110. The Coordinators will be regularly report the progress, issues, improvements required etc. to a joint-committee at each worksite comprised of RE and RM as joint chairs, and other relevant staff and coordinators above. These committees will meet at least once a week (Initially days) to review the measures taken a look at further once in 2-3 improvements etc.
111. The highest no of positive cases reported in RMC SP 01 project as 18 Positive cases and 143 number of quarantine cases were reported at the end of June 2021.

9.10 Photograph



Figure 9:1 Protective measures on COVID 19 / 3rd Wave of COVID-19 in Sri Lanka
SP01 Galle



Figure 9:2 Awareness meeting at RE office
RMC 03 SGRS /ES



Figure 9:3 CEC office disinfection process
RMC 03



Figure 9:4 Disinfections office SP 01 Galle



Figure 9:5 Poster displays SP 01 Galle



Figure 9:6 PCR Test at CEC Construction Company Officer and workers RMC 03

10 PROCESS FOR IMPROVEMENTS ROAD SAFETY MEASURES IN RMC

- 112.Paragraph five and six (5 and 6) of the Resettlement Framework (RF) for iRoad 2 state that “for the rural roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 2.5m to 5.5m and national roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 5.5m to 8.0m”. However, Appendix 1 of the RF further explains that land donation will be the method if private land is required for the iRoad.2 Voluntary donation of land involves the contribution by individuals of land for the project that has the community benefits including rural roads and national roads that are part of the community driven development. The basic principles are the following: That the project benefits will realistically offset the size of the donated land.
- 113.In case negotiations for voluntary land donation fail, eminent domain or other powers of the state will not be used;
- 114.A maximum of 5% of land can be donated, particularly for the vulnerable households; and for households donating land, no physical displacement will take place

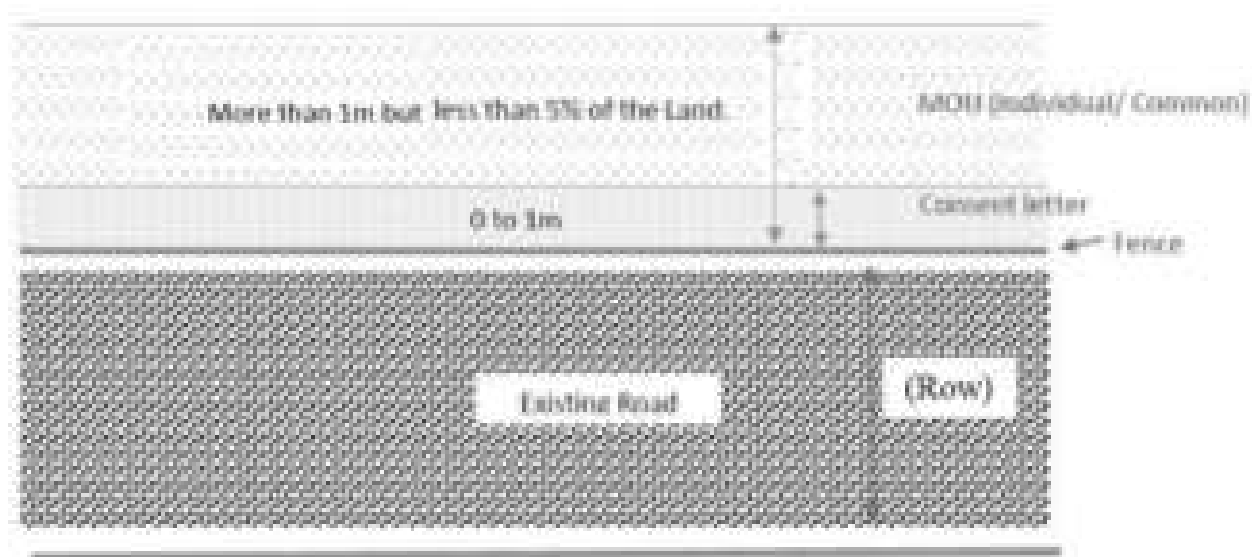


Figure 10:1 A graphical Presentation of limits for Consent letter and MOU

10.1 Status of road safety improvement Activities

115. In the implementation of the RMC, it was identified that some Contractors are in the need to obtain additional land strips to carry out the road improvement to the required standard.
116. Hence, the project has followed the procedure as per guidelines stipulated in the RF for land donation as follows:
- Disseminate the information to all relevant agencies on project information and land donation concept. Continued public awareness on Land donation among road related community

through public awareness GRC meetings and focus group discussions. The public awareness notice has been developing in local language as per the guide line of Resettlement Framework land owners have donate their pieces of land to meet the additional land requirements for the improvement of the road in reporting period.

- Obtaining written confirmation for donating lands.
- Identified and verify land ownership through deeds.
- Consent letter or Memorandum of Understanding (MOU) reporting on the situation have been signed by respective GN as a proof of transparency. Two types of MOU have been introduced.

They are;

- I. Individual MOU – Signed by the private land owner
- II. Common MOU – Signed by the group of land owner

Table 10-1 Land usage for safety improvement measures status 1st of January 2021– 30th of June 2021

District	Package	Cumulative Up to December 2020				From January 2021 to June 2021			
		Number of Consent Letters		Number of MOU		Number of Consent Letters		Number of MOU	
		Individual	Common	Individual	Common	Individual	Common	Individual	Common
Galle	RMC SP01	59	0	26	3	13	0	12	0
Anuradhapura	RMC 03	08	0	2	0	24	0	0	0
Anuradhapura	RMC 05	0	0	0	0	0	0	0	0
Kandy	RMC 01	0	0	0	0	0	0	0	0
Grand Total		67	0	28	3	37	00	12	0

10.2 Keeping Records Land Obtaining for Road Improvements

117.A record keeping system has been developed to maintain all records related to land donation process.

118.This system includes keeping information on the following;

- The initial letter of willingness to donate land
- Photographs taken during the awareness meeting
- Plan or sketch of the land to be donated
- A copy of the land title

- Consent letter or MOU
- Photographs taken before and after the improvement of the road section.
- The joint measurement sheet is prepared for each demolished property.



Figure 10:2 Consent letters taken from the land owner for township development



Figure 10:3 Consent letters taken from the land owner for land donation RMC SP 01 Galle

10.3 The rational for getting land to improve road safety measures.

119. Some road sections being rehabilitated under SP01 project traverses through well-established heavily populated areas. Among other measures, the Project team has been seeking the consent of house/land owners for voluntary donation of small strips of land to ensure the road safety improvement of the road users and the roadside residents at the most locations. As well as to construct the proper drainage system to mitigate the inundations in highly populated areas.
120. The consultation and negotiations (if applicable) with the relevant people, are undertaken by the PE, Chairman of GRC and RE, SGRS, SSO and other members of the GRC.
121. All documentation procedures have been followed as in appendix 3 in RF and both first and second parties signed with witnesses.
122. During the process a few number of parapet walls and fences have been identified for replacement.
123. The relevant agreements have been prepared for future actions.
124. During the subject period, 37 number of consent letters have been obtained from the owners for the land strips of less than one-meter width. Further relevant details are provided in Sections.

Annex 4: Joint Measurement Sheet

11 Improvement of Road Safety Measures and New Construction Details / Thalagaha Wanduramba Section SP 01 – Galle

125. The demolished and the reinstatement process is going on in Karapitiya – Thawalama road. The contractor periodically submit the demolish reinstatement report on fortnightly. The MC Officers monitor this process daily and conduct progress revive meetings, where the drawback and shortcoming are discussed. Up to the end of 30th June 2021 the total demolished properties 232, completed 206, in progress 20 and still not attended number is 06 in all section of the road.

Annex 5: Scope-Demolishing and Reconstruction of Properties

Figure 11:1 CH. 2+795 RHS of B 248




Status before demolishing	During the Construction
	
<p>Current Status (As at 30th June 2021)</p> 	

Figure 11:2 CH. 2+850 RHS of B 248

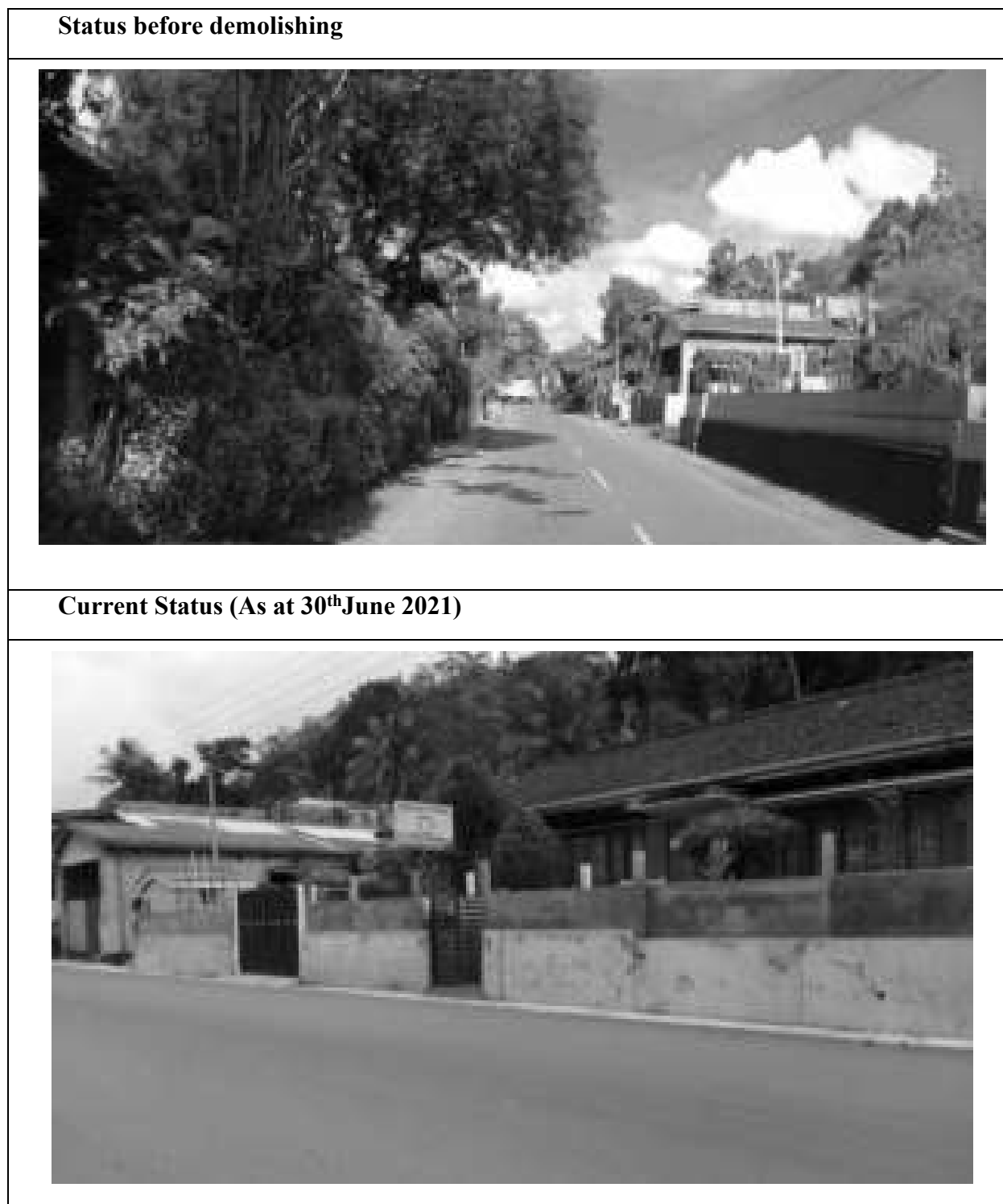




Figure 11:3 CH. 3+000-3+050 of B 248

Status before demolishing

Current Status (As at 30 th June 2021)


12 MONITORING OF PROJECT ACTIVITIES

126. MC has closely monitored the Social Safeguard process of the project through site visits and holding review meetings. In addition, MC and Environment and Social Development Division (ESDD) of RDA have made joint field visits together with the relevant staff of the Contactors to monitor the social and environment progress in each district. Similar that there are progress review meetings. Field observations were mainly discussed at these meetings and arrived at collective decisions to mitigate the issues identified at the time of field visit.

Annex 6: Report for joint site inspection of environment, safety & social safeguard compliances.



Figure 12:1 Field visit conducted with RDA /MC at RMC 05



Figure 12:2 Social /environment awareness meeting conducted by SGRS / ES at B 139site office in SP 01 Galle
Dated 29.01.2021



Figure 12:3 Monitoring project activities by MC. RDA and CEC officers with Grama Niladaries in the B 248 RMC SP 01



Figure 12:4 Road visit with RDA/MC
Officer RMC 05 Project Thalawa – dachchi
halmillawa road



Figure 12:5 RDA/ RE and Contractor's staff
road inspection – RMC SP 01



Figure 12:6 Road inspection RMC 05



Figure 12:7 Field visit conducted with,
RDA officers in RMC 03

13 SOCIAL WELFARE PROGRAMMES

127. In addition to the civil work construction, the contractors have organized and conducted a substantial number of social work programs - Cooperate Social Responsibility (CSR) programs - with the support of MC. The main objectives of conducting social works are;

- To identify the needs of vulnerable groups in the project area and to serve them tangible intangible (knowledge, awareness, etc.) benefits.
- Build up close relationship with communities in the project area
- Enhance the goodwill between the local community and the project staff

13.1 Summary detail of Social works conducted

Project	Location	Social work/Programs Conducted (Number of)	Objective	No. of participants/beneficiaries			Gross estimate value
				Male	Female	Total	
RMC 03	Maradankadawala	04	Social service	622	434	1056	565000.00
RMC SP 01	Karapitiya – Thawalama / Galle	08	Social service	124	30	154	221,120.00

13.2 CORPERATE SOCIAL RESPONSIBILITY PHOTOS



Figure 13:1 Nagoda police station grass cutting and painting work by KDAW SP 01 Galle

14 CONCLUSION AND RECOMMENDATION

14.1 Conclusion

128. This report is the Semi-Annual Report for the Social Safeguard Monitoring from January 2021 to June 2021 of RMC 03- Maradankadawala to Habarana, SP -1 – Karapitiya - Thawalama, RMC -05 – Thalawa- Kekirawa- Dachchihalmillewa and RMC – 01 – Kandy – Colomcbo road projects. It gives an overall picture of the steps taken by the PIU, MC and Contractors in compliance with RF, loan conditions, and FAM.
129. This report deliberates measures taken by the project management for social safeguards component and practical usage GRC, GAP, Land Donation Process, concept of CSD, Plan of HIV/AIDS Prevention and Health camps, COVID 19 preparedness and responsibility plan and other social activities conducted by the contractor's staff as CSR Project.
130. According to the loan conditions, the MC has recruited a full time Social Gender Resettlement Specialist, and Environment Specialist including social and Environment Assistants for each RMC package. PIU have appointed a Senior Social Safeguard Officer, Social Safeguard Officers, and each Contractors have 02 employed Environmental and Social Officers to monitor social related issues.
131. The RMC package established GRCs at DS Level and GRCs at GN Level to ensure community participation in road development process in proper manner .The Grassroots level communities have brought in a very effective system in resolving public grievances at field level itself. As a result of establishment of GRM, the project could get the maximum cooperation of state authorities and other stakeholders in addressing social issues through Grievance Redress Committees (GRCs) formed at Grama Niladhari Division (GND) level as well as Divisional Secretary Division (DSD) level.
132. During the project period 13 number of suggestions, 468 number of requests and 204 number of complaints have been received. So far, 327 grievances have been solved and solutions for 248 of them are in progress due to construction work are in progress.
133. Both sites were not shut down on due to Covid-19 Outbreak in the third wave. From early days of the shutdown in the second wave, MC's staff has been preparing Covid-19 Preparedness and Response plans and Covid-19 Action Plans in accordance with the guidelines provided by the Ministry of Health. The RDA.During the second wave of COVID 19 out-break in the month end of September 2020. The above action plans are being updated and continued. The aim was to have a well-documented process in place for the commencement of works when allowed to do so. Under the guidance of the MC, all contractors prepared their individual Covid-19 Preparedness and Action plans detailing with all necessary protocols and measures. In addition, MC prepared and Preparedness and Response plan, that is applicable to the Consultancy contract and also encompassing the Contractor's plans. The documentation above was extremely useful in demonstrating to local public health authorities, our adherence to the guidelines. The MC has been conducting awareness sessions and random audits on sites by SGRS and ES assistant officers.

134. Public awareness poster, complaint, suggestions and requests boxes are the main sources to receive the public responses for the RMC programme. It is monitored by the MC and PIU of DS and GS of the relevant area.
135. During the reporting period, 49 of land strips were donated by the land owners in the two districts RMC 03 and RMC 01 in Galle.
136. CSR programs are used as a public relation promotion measure in this program. The RMC of MC conducted two training workshops for the staff of PIU, MC and Contractors at both RE office Urala Galle and Maradankadawala in two District. Through these workshops, staff was empowered regarding CSD, Environment & Social Safeguards. Due to COVID 19 second wave spread scheduled social programmes were delayed.
137. During the period under review, MC of RMC and RDA was able to establish coordination with stakeholders such as Provincial Councils, Pradeshiya Sabha, Divisional Secretariats, Planning Division of DS Office, Department of Education, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, Regional Medical Office of Health, and Sri Lanka Telecom PLC.
138. The RMC 05 and RMC 01 projects have started their project activities during the month of June 2021 and initial construction activities are being conducted. These two project has been established the GRC for DSD level 12 and GRC for GND level 77.
139. Women involvement is encouraged and monitored in the project activities. The Contactors were instructed and encouraged to employ, poor local women in particular. They were also instructed to pay similar wage for similar work for all. Female participation for labour contribution to the construction work and office staff is also emphasized. Similarly, contractors were instructed to get female participation for CSR activities and for the workshops conducted by the project such as COVID 19 health program, blood donation programmes and road safety awareness.
140. MC has given special attention to monitor the Social Safeguard Process of the project while paying regular site visits for monitoring of Social Safeguard. They discuss this component at the monthly progress meetings with the Contractor's staff. Other than above meetings, social and environment team of the MC conducts monthly meetings and joint site inspection. Here the discussions are based on the progress of the Social Safeguard activities of each contract project and participants are encouraged to share their experiences with other officers.

14.2 Recommendation.

141. Technical staff (of PIU, MC and Contractors) including engineers who are in RMC projects should be provided with proper training on public participatory development methods, CSD conceptual development activities and social policy to be adopted in national level iRoad project implementation.
142. It is more effective, if orientation programs on project process could be conducted for the relevant key state officials and NGOs functioning in the project area, prior to the commencement of the project.

143. It is proposed to make adequate financial provision in the upcoming projects to implement gender related special programs such as small scale entrepreneur development training for the achievement of better results as per the GAP.
144. It is suggested to make provision to conduct community attracted activities such as lively hood programs etc. to enable to ensure the active community involvement towards the project implementation.
145. PIU and MC encourage the Contractors to employ poor women and discourage employment of child labor as per guideline of Loan Conditions. However, certain challenges have been faced by the Contractors in employing female works for road sites. Especially in Galle district women labors involvement is very low due to the most of them involve in small tea holdings.

14.3 Following areas can be proposed to improve the social safeguard component of the RMC programme

146. Periodical site RDA/ESDD officers to the packages would improve the quality of condition in social safeguards as the specialist are well-experienced. It will be a learning experience to Contractors, PIU and MC Officers.
147. Recommended to pay attention to conducting Road Safety Awareness Programs for users, nearby schools and preschools in roads which are under construction.
148. Women entrepreneurship development programs to be developed for road side women.
149. Periodic meeting schedule to be develop for improving stakeholder participation in construction process.
150. In next social safeguard monitoring reporting period (July–December 2021), more social safeguard activities will be carried out and report.
151. It is suggested that if GRM could pursue even during the maintenance period would be more effective.
152. Periodic meeting schedule to be develop for improving health sector participation in construction process during the COVID 19 out-breaking period.
153. Suggest to conduct more training session on human trafficking for youth and elders in the areas.

ANNEXURE

Annex 1: MC (RMC) Social Safeguard Officers Team in RMC package

RMC Package Level Social Safeguard officer's details



Package Name	Office	Officer designation	Number	Male	Female
RMC 03	PIU	1. Project Engineer 2. Social Safeguard Officer 3. Environment Officer	01 01 -	01	01
	MC	1. Social Gender Resettlement Specialist 2. Environment Specialist 3. Social Assistant 4. Environment Assistant	01 01 01 01	01 01 01	01
	Contractor	1. Social officer 2. Environment Officer	01 01	01 01	
RMC SP 01	PIU	1. Project Engineer 2. Social Safeguard Officer 3. Environment Officer	01 01 01	01	01
	MC	1. Social Gender Resettlement Specialist 2. Environment Specialist 3. Social Assistant 4. Environment Assistant	01 01 01 01	01	01 01
	Contractor	1. Social officer 2. Environment Officer	01 01	01 01	
RMC 01	PIU	1. Project Engineer 2. Social Safeguard Officer 3. Environment Officer	01 02 01	01 01	02
	MC	1. Social Gender Resettlement Specialist 2. Environment Specialist 3. Social Assistant 4. Environment Assistant	01 01 01 01	01	01 01
	Contractors Number 04	1. Social officer 2. Environment Officer	04 04	04 04	
RMC 05	PIU	1. Project Engineer 2. Social Safeguard Officer 3. Environment Officer	01 01 -	01	01
	MC	1. Social Gender Resettlement Specialist 2. Environment Specialist 3. Social Assistant	01 01 01	01	01

		4. Environment Assistant	01	01	
	Contractor Number 06	1. Social officer 2. Environment Officer	06 06	05 05	01 01

Annex 2: Joint Inspection Report with PE

**INTEGRATED ROAD INVESTMENT PROGRAM
MONITORING CONSULTANTS FOR ROAD MANAGEMENT
CONTRACTS OF NATIONAL ROADS**

ORIENTAL ENGINEERING CONSULTANTS CO., LTD.
Joint Venture with
CONSULTING ENGINEERS & ARCHITECTS SINGAPORE (Pvt) LTD.

Our Ref: RMC/SP/RE/RM/21/024

28th April 2021

Road Manager,
KDAW-YCH Joint Venture,
Project Office,
Berasangalla,
Uda,
Machameru.

Dear Sir,

Contract Package: Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 21.7 km of National Roads in Gulu District
Contract Number: RDA/ADN/ROAD/TC/RMC/SP-1


Subject: Joint Site Inspection Decision – Road R-303 (28th April 2021)

A joint site inspection was carried out with following officers on 28th April 2021 to finalize the required public requests on above road section.

Name	Designation	Organization
Mr. Sangayya Rajalingam	Construction Engineer	OCG – CEA
Mr. Kanchana Shanthakul	Technical officer	OCG – CEA
Ms. A. H. Nadeesha	Asst. Social Safeguard Officer	OCG – CEA
Mr. M.M.Hussein Saadqah	Site Engineer – R303	KDAW – YCH


Jointly agreed decision and your proposal is given in attached table. Accordingly, you are advised to proceed with submitting the proposal for our approval.

Yours faithfully,


H.D.S.ODK.Hemagala
 Resident Engineer
 Monitoring Consultants for Road Management Contracts of National Roads.

CC:

1) PE 2) JI, HARE 3) CE 4) SSGM 5) PIR



Resident Engineer's Office, OCG-CEA (P), Uda, Machameru.
 Tel: +94 91 2 244641 / Email: ocdh@ocgceap.ltd / Fax: 0912794122

Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 51.7 km of National Roads in Galle District
Package Number: RDA/ADB/ROAD/ICB/SP-01

Joint Site Inspection Decision Report 24th April 2021-B-303

Letter Ref: RMC-SP1/RE/RM/21/424 on 28/04/2021

Serial No.	Location	Side	Name and Address of Complainer	Nature of the Complaint/Request/ Suggestion Made	Contractor's Proposal	PM's Comment	Remarks
01.	Ch.2+890-2+917	LHS	H.R.L.Dhariapala, "Gayan" Kuruppanawa, Galle.	Request to take the suitable measures to mitigate flowing water to his land due to raising the road finished level.	I. To construct the RRM wall to match with new RFL. II. To keep provisions to place concrete posts on the proposed RRM wall. R/f for column shall be provided by owner himself. III. Need to construct up to the concrete tie beam level instead of reconstructing chain link fence.	Accepted	

Annex 3: Workplace Covid-19 Preparedness and Response Activities during Second Wave of Covid-19 in Sri Lanka

COVID-19 Preparedness Measures implemented at RMC-SP1 Project

No	Actions to reduce the risk level	Participants/ Locations	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
01	Noticed awareness posters regarding transmission, signs and symptoms of COVID-19	RMC-SP1 Project Office Complex	2020/03/17	✓		Still the posters are noticed since the execution
02	Conducted an awareness session by the Public Health Instructors-Wanduraba	KDAW-YCIH JV staff, Engineer's office staff, Drivers, Operators and Labours	2020/04/19	✓		
03	Awareness session by the Road Manager regarding 'Guidelines on COVID-19 preparedness for workplace' provided by Ministry of Health and Indigenous Medical Services of Sri Lanka	KDAW-YCIH JV staff, Drivers, Operators and Labours	2020/04/19 & 2020/10/05	✓		Special awareness session was conducted at RMC office complex due to the alarming situation raised.
04	Awareness sessions conducted by the Road Assets/Risk Manager regarding 3 rd wave of COVID-19	KDAW-YCIH JV staff,	2021/04/29	✓		Special awareness sessions are conducted once a week

No	Actions to reduce the risk level	Participants/ Locations	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
05	Promote good hygiene practices Ex: display hand hygiene posters	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/22		✓	Still the activities are practiced since the execution
06	Educate and train all workers on COVID-19 infection, risk factors and protective behaviors	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/21		✓	Still the awareness are conducted at safety tool box meetings since the execution
07	Instructions of the Public Health Inspectors of Nagoda Pradheshiya Sabha were received for the arrangements of the offices	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/22	✓		Arrangement was already done at office and time to time inspections were done by PHI
08	Decisions taken to restrict the people and vehicles coming from risky areas for the current Project Activities	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	Still the activities are practiced
09	Prepared and distributed a leaflet among the workers regarding preventive measures of COVID-19	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/05/02	✓		

No	Actions to reduce the risk level	Participants/ Locations	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
10	All workers and staff members are encouraged to read, understand and sign to confirm they have read and understood the 'Guidelines on Covid-19 Preparedness'	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/05/02	✓		
11	Restrain staff officers and workers coming to the work, who have contacts with the patients having Covid-19 and people showing Covid-19 symptoms.	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/10/04		✓	Risk level has been highly increased during 3 rd wave and thoroughly practiced
12	Allowed contacted persons for the Quarantine process under the guidance of PHI	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	Since 2021/02/26 during 02 nd wave Since 2021/04/28 during 3 rd wave			

COVID-19 Prevention and Control Measures implemented at RMC-SP1 Project

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
01	Provide hand washing facilities and make sure those are keep clean, properly stock and in good working order.	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/21		✓	Still the activities are practiced since the execution
02	Provide standard hand sanitizer and tissues	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/21		✓	
03	All employees are instructed to wear face masks	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
04	Body temperature of the employees are measured daily basis. If any employee is found sick or showing signs of sickness, shall be immediately isolated and direct for medical assistance	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/24		✓	

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
05	Avoid close contact with anyone and practice 1.0 m distance in office arrangements and during construction works	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites	2020/04/22		✓	
07	Disinfecting the workplace regularly to keep the workplace clean and hygienic	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/22		✓	Still the activities are practiced since the execution
08	Document sterilization before taking in to the office (heat at 700C for 1 hour).	RMC-SP1 Project Office Complex	2020/05/02		✓	
09	Maintain regular housekeeping practices, disinfecting of surfaces, equipment, and other items in the workplace	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
10	Provide PPE such as gloves, goggles, face masks to the employees and they are encouraged to wear them	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites	2020/04/20		✓	

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
11	<p>Encourage workers for safe use of PPE;</p> <ul style="list-style-type: none"> • Instructed to change facemasks twice a day • Instructed to wash and disinfect PPE on daily basis • Sanitize underneath of shoes before entering to the office to prevent contamination • Instructed to wear clothes which covers the entire body 	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303 B139 Roads, Construction Sites	2020/04/20		✓	
12	<p>Restrict large gatherings and essential meetings to be held with minimal no of attendees and keeping 1 m distance.</p> <p>Tool box meetings shall be conducted in weekly basis in small groups maintaining a safe distance.</p>	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	Still the activities are practiced since the execution

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
13	If someone becomes ill with respiratory symptoms at work, arrange the person for medical treatment. Instructed to Employees who are suffering from respiratory illness to stay home;	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites			✓	Still the activities are practiced
14	Different modes of working such E-mails, teleconferencing are used to work with the employees at critical areas	RMC-SP1 Project Office Complex at Urala	2020/03/19		✓	Still the activities are practiced since the execution
15	Document sterilization before taking in to the office (heat at 70°C for 1 hour)	RMC-SP1 Project Office Complex at Urala	2020/05/02		✓	
16	Lunch breaks are taken in batch-wise to prevent crowding in dining area and chairs were arranged keeping 1 m physical distance. Instructed to have lunch and tea breaks on her/ his own reserved tables. Further, encouraged all officers to bring tea in a flask prepared from home.	RMC-SP1 Project Office Complex at Urala	2020/04/20		✓	

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
17	Ensure the hygienic use of utensils by advising all the employees to keep a water bottle and a cup at their own custody	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites	2020/04/20		✓	Still the activities are practiced since the execution
18	Disinfecting the labours' and officers' accommodations in every day to keep clean and hygienic with the support of trained team of RMC project labours	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
19	Disinfect all transportation vehicles coming from Red district and after travelling to Red districts.	RMC-SP1 Project Office Complex at Urala	2020/04/20		✓	
20	Visitor management system has been implemented. Security awareness and visitors awareness guidelines have been displayed at Project Office Complex	RMC-SP1 Project Office Complex at Urala	2020/05/02		✓	
21	All cleaning staff is made aware on correct procedure of waste management and provided with suitable PPE	RMC-SP1 Project Office Complex at Urala and Site Offices at B248.	2020/04/20		✓	

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
22	Clean and disinfecting the kitchen area regularly to keep as clean and hygienic. Further, workers appointed for kitchen area are provided with all necessary PPE	B429, B303, B139 Roads RMC-SP1 Project Office Complex at Urula and Site Offices at B248. B429, B303, B139 Roads and accommodations	2020/04/22		✓	
23	Encourage to obey for following accommodation etiquette; <ul style="list-style-type: none"> Parties, intoxication in groups are prohibited Use of common glassware, cutleries are prohibited No visitors are allowed to use accommodation 	All accommodations of RMC Project	2020/04/20		✓	Still the activities are practiced since the execution
24	All workers and staff members were advised not to enter any shop or nearby village house for any requirement to encourage social distancing	RMC-SP1 Project Office Complex at Urula and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	

Annex 4: Joint Measurement Sheet

ROAD-TO-ROAD JOINT MEASUREMENT SHEET
KMC UP1 PROJECT NAME:
Package No. RMA/MSM/ROAD/MSM/MSM/UP-1

JOINT MEASUREMENT SHEET

000-DAILY

ROAD-TO-ROAD

Real Name: B. D-44 Location: 3+100 + 3+100
Type Of Work: Demolition Date: 1-11-21
RD Item: 3020/10/08 Phase No: 100-1000000
Date: 30/20/10/08 Owner's Name: 100-1000000

REMARKS: Removing boundary wall

Item	Concrete
	0.3x0.3x1.50 (Column #1)
	0.3x0.3x1.50 (Column #2)
	0.3x0.3x1.50 (Column #3)
	1.0x1.5x0.30 (Access)
	0.3x0.3x0.3 (wall base)
	0.3x0.3x0.3 (Column base)

ROAD-TO-ROAD	DAILY	MSM
PREPARED BY	JOINT MEASUREMENT	APPROVED BY
QUANTITY DIVISION	TECHNICAL DIVISION	PROJECT DIVISION
<u>E. B. Prapachan</u>	<u>M. P. Chelva</u>	<u>P. M. Chelva</u>

Annex 5: Scope-Demolishing and Reconstruction of Properties

ROAD-YOUTH JOINT VENTURE
BMC RPS PROJECT GALLI
Package No. BMA/PROG/AD/IC/EN/001-0

SCOPE DEMOLISHING AND RECONSTRUCTION OF PROPERTIES



OGU-CEA JV



ROAD-YOUTH JV

Road Name:	B248
Location:	CH.2+105-2+115
Side:	Left
Owner's Name:	Mr. P.K.S. Lakshmi

SCOPE:

1. Demolishing of part of RRM wall and steel gate with fence.
2. Rebuilding of RRM wall and re-fixing the steel gate with fence by necessary modifications as per the opening requirement demanded by the owner.

Notes:

ROAD-YOUTH JV PREPARED BY	OGU-CEA JV CHECKED BY	ROAD-YOUTH JV CONSENTED BY	BMC APPROVED BY
APPROVED BY	CONSENTED BY	APPROVED BY	APPROVED BY
DATE: 10/10/2020	DATE: 10/10/2020	DATE: 10/10/2020	DATE: 10/10/2020

Annex 6: Report for Joint Site Inspection of Environment, Safety and Social Safeguard Compliances

Minutes of the Monthly Environmental, Social and Safety Meeting.

Inspection/Meeting No. : 06
 Date & Time : 12 March 2021, 10.00 A.M.
 Venue : RE Office, Urala, Galle.
 Contract : Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance works of 51.7 km of National Roads in Galle District.
 Purpose : To discuss raised issues relation to Environmental, Social and Safety of the Project.

Attendees			
No.	Name	Designation	Organization
1.	Mr. P. Madhawa Sirithunga	Project Engineer	RDA
2.	Mr. Anushka Withana	Asst. Resident Engineer	ARE
3.	Mr. V.G. Sunil Piyasiri	Social Gender Resettlement Specialist	SGRS
4.	Mr. H.K.B.P.K.R. karunaratna	Environment Specialist	ES
5.	Mr. Sanjaya Rupasingha	Construction Engineer	CE
6.	Ms. A.H. Nadeesha	Assistant Social Officer	ASO
7.	Ms. H.G.T. Jayamini	Assistant Environment Officer	AEO
8.	Mr. K.G.D. Kumara	Road Manager	RM
9.	Mr. J.P.C. Prashan	Safety Engineer	SE
10.	Mr. I.D.S. Kumara	Social Safeguard Officer	SSO
11.	Mr. M.M. Ruwan	Site Engineer	SE
12.	Mr. D.M.C.S. Kumarasingha	Safety Officer	SO

Distribution of Minutes of Meeting: All Attendees, TL

No	Discussed Issue /Area	Description of the issue /Provided comments	Agreed decisions/Final Comments	Progress
ES welcomed all attendees.				
1.	Public complaints solving process	<ul style="list-style-type: none"> Discussed the public complaints investigation process and gaps in-between, dissemination the information of final decisions to the complainers. SGRS advised to attend immediately in the joint decision made in site level on the public complaint. 	<ul style="list-style-type: none"> RE advised do not address/take decisions as individual, for relevant public complaints at the Site. All parties (Employer, Consultant, and Contractor) shall participate to get the final decision for all complaints. PE agreed to share the final decisions of the Public complaints among PD and Social officers of RDA. RM agreed and said that "Mr. Gavan appointed as a coordinating and monitoring officer of public complaints, effect on 22nd of March 2021". 	<ul style="list-style-type: none"> Complied. Complied. Complied. Discussed/agreed this meeting.
2.	Demolition properties and process of reinstating properties.	<ul style="list-style-type: none"> ARE requested to reinstate the demolished properties, by giving priority to the date of the demolition. (if there is any reason to give a priority for reinstate any structure, the decision will take by participants of relevant three parties, RDA, MC and Contractor) RE proposed to write an individual report for each reinstates property which is different from the existing. demolished property. CE mentioned that there was a discrepancy between the numbers in 	<ul style="list-style-type: none"> RM agreed. Contractor need to prepare report for acceptance of PM. RM proposed to organize the joint site inspection for the identify the current status 	<ul style="list-style-type: none"> Partially complied. Pending. In progress.

No	Discussed Issue /Area	Description of the issue /Provided comments	Agreed decisions/Final Comments	Progress
3.	Crack survey/ Property damage (crack related issues) due to construction and their claiming processes.	<p>the report on the currently demolished properties and the contractor submitted numbers.</p> <ul style="list-style-type: none"> • SGRS proposed to carry out the property condition survey for identifying landslide area of B-429 again (earlier survey has done before one year) and extend the periphery for further accuracy and other remaining balance sections. • SGRS proposed to complete the works, related to the complaints referred to the insurance company, can be attended and complete, with the completion of road improvement works. • SGRS requested to submit a progress report, relevant to the forwarded complaints (regarding cracks) to the insurance company. • SGRS proposed to carry out the property condition survey for newly build up structures after completion the crack survey in 2019. 	<p>of the reinstatement on the demolished properties.</p> <ul style="list-style-type: none"> • RM instructed the Environmental Officer to conduct the property condition survey at the relevant locations. • RM agreed to inform the relevant insurance company and manage the situation. • RM instructed the Social safeguard Officer to submit the relevant progress report • RM agreed to do the crack survey for newly build up structures. 	<ul style="list-style-type: none"> • Not done. • In progress. • Discussed/agreed this meeting. • Discussed/agreed this meeting.

No	Discussed Issue /Area	Description of the issue /Provided comments	Agreed decisions/Final Comments	Progress
6.	Environmental Quality Monitoring	<ul style="list-style-type: none"> RM stated that they have requested to conduct the Environmental quality monitoring parameters biannually. ES mentioned that the request already submitted to the RDA for getting approval and there is balance parameter to be monitored for the previous year. 	<ul style="list-style-type: none"> RM agreed to do the Environmental quality parameter checking immediately. 	<ul style="list-style-type: none"> Done.
7.	Site safety arrangement and Labour Safety	<ul style="list-style-type: none"> PE and ES strictly advised to follow the RDA manual for road traffic arrangement. (Safety arrangement in some locations are not according to RDA manual) ES and SGRS mentioned that wearing PPE of workers to be improved. Specially, workers not wear safety boots. Further to this, working gangs are not provided PPE ES stated that night time visibility of the construction site has to be improved. PE mentioned that provided hard barricades boards are blue in colour. Therefore, it's not clearly visible at night. Provided reflective stickers are not sufficient for night time visibility. PE suggested to colour hard barricades with yellow or white colour. 	<ul style="list-style-type: none"> RM agreed to follow the RDA manual and he will be informed to their safety Engineer to follow the manual. RM said that there was some issue with providing PPE in previous days and then it had been solved. RM agreed to inform this issue for the working gangs. RM agreed to improve night time visibility of hard barricades with using proper reflective stickers. 	<ul style="list-style-type: none"> Partially done (need to improve) Partially done (Some of workers still can be seen in site without proper PPE) Partially Done (need to be improved and monitor regular basis)

No	Discussed Issue /Area	Description of the issue /Provided comments	Agreed decisions/Final Comments	Progress
		<ul style="list-style-type: none"> SGRS instructed to get a report from the Grama Niladhari about the houses which could not be completed for the property condition survey. If further delayed, need to complete the crack survey in front of the Grama Niladhari and recorded. 	<ul style="list-style-type: none"> RM instructed the Social safeguard Officer to prepare a list of houses which could not be conducted crack survey and obtain GN certification for that list. 	<ul style="list-style-type: none"> *Discussed/Agreed this meeting.
4.	CEA approval process for the disposal /stock yards	<ul style="list-style-type: none"> ES requested to submit details of newly identified yard locations, forward to RDA for expedite CEA Approval process. 	<ul style="list-style-type: none"> RM agreed to submit all newly identified yards details for getting CEA Approvals. 	<ul style="list-style-type: none"> Not done.
5.	Yard Maintenance	<ul style="list-style-type: none"> ES advised to maintain the disposal yards properly according to the approved restoration plans. RE and ES advised to keep the disposal yard level at least 1feet below than the existing road level. CE stated that if contractor maintained the agreed levels of disposal yards, the owner will fill remain part of the yard by their own cost. ES advised the number of temporary yards shall be minimized and unsuitable materials disposed only to approved yards. (Specially B 139 road section) ES requested to submit Restoration Plans for yards for PM approval 	<ul style="list-style-type: none"> RM agreed to maintain disposal yards properly and he mentioned, prevailing rainy weather condition effects the maintenance of disposal yards. (If weather become good agreed to level the yards within two weeks.) RE advised that when taking the handing over letter, disposal yards shall be corrected by the contractor as their proposed/accepted restoration plan. RM agreed to clean the site and disposed debris to approved yards. RM agreed to submit Restoration plans for PM's approval. 	<ul style="list-style-type: none"> Partially complied (Some of the yards still not maintained. Weather condition affected for this) Has been complied. Partially done. Not done.

No	Discussed Issue /Area	Description of the issue /Provided comments	Agreed decisions/Final Comments	Progress
8.	Tree Planting Program	<ul style="list-style-type: none"> ES mentioned that 1874 plants to be planted up to end of December 2020 but only 157 trees planted and need to expedite the tree planting programme. RDA, MC and contractor had a meeting to discuss 2000 trees planting in highway premises due to lack of suitable places in project area. But ES mentioned that TL advised to find suitable places for tree planting within project area. 	<ul style="list-style-type: none"> RM agreed to complete balance tree planting before end of March 2021. RM agreed to find suitable places within project area to plant trees. If they can't find any suitable places, they will give the plants for highway premises. 	<ul style="list-style-type: none"> Pending.
9.	Vacancy of Environmental Officer	<ul style="list-style-type: none"> ES stated that there is no experienced and approved environmental officer for the contractor's side and this vacancy needs to be filled immediately. 	<ul style="list-style-type: none"> RM said that they are looking for a qualified person for that position and immediately fill the vacancy. Mr. Gavan (Trainee Environmental Engineer) is working in this position until finds a qualified person. 	<ul style="list-style-type: none"> Done. (15 of March 2021, Mr. P. Lakruwan will be appointed as new EO for the Project)
10.	Reports for CSR programs	<ul style="list-style-type: none"> SGRS request to submit the report for CSR programs that were conducted previously. 	<ul style="list-style-type: none"> RM agreed to provide reports for relevant programs. 	<ul style="list-style-type: none"> Pending.
11.	Gender Action plan	<ul style="list-style-type: none"> SGRS stated that female workers should be recruited in accordance with the GAP report. 	<ul style="list-style-type: none"> RM agreed to paste advertisements to recruit female workers. 	<ul style="list-style-type: none"> * Discussed/Agreed this meeting.

Annex 7: GAP Implementation Matrix for PIC

Second Integrated Road Investment Program: GAP Implementation Matrix for PIC

Reporting period: January 2021 – June 2021

Note: This is a guide. Not all guiding questions are expected to be answered in each reporting period. These questions are to provide direction in terms of the depth and the quality of information that is required. If the space is insufficient inside the column, please feel free to provide information in an annexure. Please ensure that they are referenced accurately.

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]						
Output 1: Road conditions between the selected rural communities and socioeconomic centers improved									
Activity 1.1: For 3,400 km of rural roads, conduct community consultations and integrate findings into the final design, addressing issues of (i) road safety and EWCD features, (ii) construction impact and mitigation measures, and (iii) social and environmental impact and mitigation measures									
1.1.2: At least 35% female representation achieved in consultations related to the final designs QT2	Guiding questions to report progress: What are the types of consultations conducted? How many participants? Male female composition?	Please provide the same information from the project start to 1H2020. During project starting period following consultation and transect walk programmes were held 1. Maradankadawala GND 12 meeting and transect walks were held and two DSD level meeting <table><tr><td>Women</td><td>109</td></tr><tr><td>Men</td><td>319</td></tr><tr><td>% of women</td><td>25.46</td></tr></table>	Women	109	Men	319	% of women	25.46	During the first and second semi annual reporting period needy target completed in RMC 03 and RMC SP01
Women	109								
Men	319								
% of women	25.46								
*. For National Road									

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																		
	<div>No of community consultations</div> <div>GRC schedule programme in RMC 01 and RMC 05 are being completed total RMC 05 DSD 06 GND 54 formed 44 RMC 01 total DSD 07 formed 06 total GND 52 formed 33</div> <div>The schedule safety awareness training programme for road side school children and women programmes were postpone due to covid 19 3rd wave out breaks</div> <div>RMCSp01 The schedule programme for held GND level 13 GN GRC meetings were postponed due to the COVID 19 outbreaks</div>	<div>2. SP-01 Galle GND 26 meeting and transect walks were held and six DSD level meeting</div> <table><tr><td>Women</td><td>372</td></tr><tr><td>Men</td><td>567</td></tr><tr><td>% of women</td><td>40</td></tr></table> <div>3.RMC 05 GND 33 meeting and transect walks were held and 06 DSD level meeting</div> <table><tr><td>Women</td><td>42</td></tr><tr><td>total</td><td>217</td></tr><tr><td>% of women</td><td>19</td></tr></table> <div>4.RMC 01 GND meeting and transect walks were held and 06 DSD level meeting</div> <table><tr><td>Women</td><td>31</td></tr><tr><td>total</td><td>114</td></tr><tr><td>% of women</td><td>27</td></tr></table>	Women	372	Men	567	% of women	40	Women	42	total	217	% of women	19	Women	31	total	114	% of women	27	Completed
Women	372																				
Men	567																				
% of women	40																				
Women	42																				
total	217																				
% of women	19																				
Women	31																				
total	114																				
% of women	27																				

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]												
	<table><tr><td>Women</td><td>No any</td></tr><tr><td>Men</td><td>No any</td></tr><tr><td>% of women</td><td>No any</td></tr></table> <p>Postpone scheduled programme due to COVID 19 third wave. Source:</p> <p><i>Other guiding questions:</i></p> <p>Were there specific requirements from women and men? Yes safety and Health programme</p> <p>Any specific requirement from women with disabilities? Health, safety and business orientation training</p>	Women	No any	Men	No any	% of women	No any	Yes safety and Health programme Health, safety and business orientation training							
Women	No any														
Men	No any														
% of women	No any														
1.1.3: Consultation findings are integrated into the final design	<table><tr><td>Total no. of consultation findings in RMC 03 and SP 01</td><td>11</td></tr><tr><td>No. of consultation findings incorporated into the final design</td><td>11</td></tr><tr><td>% of findings incorporated</td><td>100</td></tr></table> <p>Please provide examples of the findings that were incorporated. RMC 03 Maradankadawala Five design changes were made</p>	Total no. of consultation findings in RMC 03 and SP 01	11	No. of consultation findings incorporated into the final design	11	% of findings incorporated	100	<table><tr><td>Total no. of consultation findings</td><td>01</td></tr><tr><td>No. of consultation findings incorporated into the final design</td><td>01</td></tr><tr><td>% of findings incorporated</td><td>100</td></tr></table> <p>Please provide examples of the findings that were incorporated. RMC 03 Maradankadawala 1. During rainy season the Yan oya over flows and inundate the area. GRC members request to mitigate the situation at 23+600 – 23+900 VA change in accordance with the request</p>	Total no. of consultation findings	01	No. of consultation findings incorporated into the final design	01	% of findings incorporated	100	Completed
Total no. of consultation findings in RMC 03 and SP 01	11														
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% of findings incorporated	100														
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% of findings incorporated	100														

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>10+000 – 15+000-11+710-11+760 To keep the construction works with in the ROW and to provide a toe wall to avoid house damage.</p> <p>10+000 – 15+000-10+425 RHS Decided to move the bus shelter 50 m towards the village because previous bus halt 50m far from village</p> <p>15+000 – 20+000-17+560</p> <p>17+511 RHS</p> <p>17+614 LHS Decided to provide a pedestrian crossing and two bus shelters near Central Ayurvedic Medical Office</p> <p>15+000 – 20+000-19+070 RHS</p> <p>19+230 LHS Decided to provide two bus halt shelters near the Palugaswewa School</p> <p>Sp-01 project Galle Six design changes were made</p> <p>B248 Leaderway path of G 0+135 byroad Culvert on Thalagaha Junction has been changed Existing drain is located under the shop</p>	<p>1.1+700 – 2+100 Smooth the curve</p> <p>2.5+480 – 5+580 For side widening in tank area</p> <p>3. 2+000 – 2+986 Smooth the curve and culvert widening</p> <p>4. 3+000 – 3+980 Centre line shifted to save trees existing culvert convert to bridge</p> <p>5. 4+000 – 5+000 Centre line shifted to save trees</p> <p>6. 6+000-6+610 For side widening in tank area</p> <p>7. 6+320- 6+420 Save RHS tree about 10 m girth</p> <p>8. 7+740-7+860 Save3 trees 2-5m girth</p> <p>9. 8+160- 8+300 For one side widening 9/2 bridge</p> <p>10. 8+940-9+140 For one side widening 10/2 bridge</p> <p>11. 9+140-9+420 For one side widening 10/7 bridge</p> <p>12. 10+000-10+300 Curve widening</p> <p>13. 10+300-10+700 Save the temple wall</p> <p>14. 12+700-13+100 Curve widening</p> <p>15. 14+900-15+100 For one side widening</p> <p>Save large tree</p> <p>16. 15+340-15+400 Change existing center line</p> <p>17. 16+760-16+920 Change existing center line</p> <p>18. 17+720-17+960 Change existing center line</p> <p>19. 18+380-18+520 Change existing center line</p> <p>RMC SP – 01 Galle</p> <p>1. 0+563 1/9 Introducing a catch pit for culvert no. 1/9 on road B429 and replacing existing RRM wall with RCC wall</p> <p>2. 0+662 1/10 Enlarging culvert no 1/10 on road B429 to catering higher in-flow</p>	completed

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>During the joint site inspection on 12.02.2021 and proposed to provide only a wearing course on the available carriageway with proposed improvements Ch.2+373-2+586km as additional land is not available to carryout improvement works as per the conceptual design due to ROW restrictions.</p> <p>B139</p> <p>Center of the 4/1 Culvert at CH 3+206 was shifted towards RHS To avoid the demolition of the boundary wall</p> <p>Orientation change of the 2/5 Culvert due to public objection Objection of Land owner for the orientation</p> <p>2/4 Culvert widening has been limited with minor modifications in both sides</p> <p>Objection of Land owner for widening</p> <p>B429</p> <p>Ch. 6+370-Ch. 6+470 RHS Limb raised U drain was newly proposed where the earth drain is approved Objection of the adjacent land owner to construct the earth drain.</p> <p>Additional questions: Were there findings that could not be incorporated and why? All finding were incorporated in to final design.</p>		

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
1.1.4: Safety and elderly-women, children and disabled friendly features are integrated into the roads that are improved.	<p>What are the safety features incorporated?</p> <ol style="list-style-type: none"> 1. Blackspot identified and incorporate 2. Vulnerable trees and structures removal. 3. Critical road curve widening. <p>What are the EWCD-friendly features integrated? (e.g. paved shoulders, inclusive traffic signals, inclusive road signs, road signs near schools)</p> <ol style="list-style-type: none"> 1. Footwalk in road side /RMC 03. 2. All inclusive traffic signal in Maradankadawala – Habarana road RMC 03. 3. All road sign and signal in section 0+000- 5+000 and 20+000 – 25+000 <p>Testimonials on how these have empowered these groups.SDS and GND level meeting empower them to do the such activities</p>	<ol style="list-style-type: none"> 1.Blackspot identified and incorporate 2.Vulnerable trees and structures removal. 3.Critical road curve widening. <p>Initial steps were identified in this period as follows.</p> <ol style="list-style-type: none"> 1. Footwalk in front of Maminayawa School /RMC 03. 2. All inclusive traffic signal in Maradankadawala – Habarana road RMC 03. 3. All road sign and signal in section 0+000- 5+000 and 20+000 – 25+000. 4. <p>During the GRC and transect walk people were empowered.</p> <p>During the GRC and transect walk people were empowered.</p>	completed
1.1.5: Contractors trained as per training manual on gender and transportation (will be developed as per Output 2.2)	<p>A brief write up that discusses:</p> <ol style="list-style-type: none"> 1.COVID 19 third wave awareness training program by PHI Palugasdamana / Maradankadawala RE Office Maradankadawala CEC Office & RE Office 	<p>A brief write up that discusses</p> <ol style="list-style-type: none"> 1. Awareness /road inspection Programs by RDA/ADB Officers Galle RE Office. 2. January 2021 to end of June 2021 Monthly progress revive meeting PD/RDA Maradankadawala /sp 1 3. January 2021 to end of June 2021 	

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>2. Social component in RMC Galle RE Office To educate MC's and Contractor's officers on implementation program</p> <p>3. 25/3/2021 Awareness programme blood donation programme for officer and people of the area KDAW/CEA workers</p> <p>4. January 2021 to June Awareness /road inspection Programs by ADB/RDA MC Officers Galle RE Office</p> <p>5. Awareness Meeting on COVID 19 / (3rd Wave of COVID-19 in Sri Lanka Galle RE Office.</p> <p><u>How many trainings were conducted?</u> Five number of training session were conducted.</p> <p><u>Who conducted the training?</u> ADB/RDA Officers, SGRS/ES and MOH/PHI</p> <p><u>How many participants? Sex-disaggregated data?</u> RMC 03 Total 297 and Female 31 RMC sp 01 Total 384 and Female 82</p> <p><u>What were the contents of the training?</u> 1. Social component in RMC</p>	<p>4. Monthly progress revive RE Office /Galle.</p> <p>5. Aware Ceylon Electricity Board / water Board Officers Galle CEB/ Water Board office.</p> <p>6. Aware on COVID 19 preparedness and responsibility program by SGRS/ES RE Office Maradankadawala.</p> <p>7. COVID 19 awareness training program by PHI Palugasdamana / Maradankadawala CEC Company Office premises To aware officer/workers of CEC Company members.</p> <p>8. COVID 19 awareness training program by PHI Palugasdamana / RE Office Maradankadawala To aware RE staff on COVID 19.</p> <p>9. COVID 19 awareness training program by PHI Galle RE Office /Galle To aware RE staff on COVID 19.</p> <p>10. COVID 19 awareness training program by PHI Palugasdamana / Maradankadawala RE Office Maradankadawala To aware RE staff on COVID 19</p> <p><u>How many trainings were conducted?</u> Nine number of training session were conducted.</p> <p><u>Who conducted the training?</u></p>	In progress

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>2. Awareness regarding Health.</p> <p>3. To educate MC's and Contractor's officers on implementation program.</p> <p>4. COVID 19 / (3ND Wave of COVID-19 in Sri Lanka</p> <p>5. Safety awareness training.</p> <p><u>Any other important points learned from these trainings?</u></p> <p>Frequent training, awareness sessions improve efficiency of our staff and contractor officer/workers.</p> <p>Able to disseminate information to staff both MC and company.</p>	<p>RDA/MC Officers, SGRS/ES and MOH/PHI</p> <p><u>How many participants? Sex-disaggregated data?</u></p> <p>Male 230 and Female 75</p> <p><u>What were the contents of the training?</u></p> <ol style="list-style-type: none"> 1. Social component in RMC 2. Awareness regarding health and COVID 19 3. To educate MC's and Contractor's officers on implementation program. 4. COVID 19 / (3rd Wave of COVID-19 in Sri Lanka 5. Safety awareness training. <p><u>Any other important points learned from these trainings?</u></p> <p>Frequent training, awareness sessions improve efficiency of our staff and contractor officer/workers.</p> <p>Able to disseminate information to staff both MC and company</p>	completed
Activity 1.2: For 340 km of national roads to be improved, integrate safety and EWCD friendly features into the final designs			
1.2.1: Results of the gender analysis and			Completed

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]												
consultation recommendations integrated to make project design, operation, and maintenance gender-responsive	<table><tr><td>Total no. of consultation findings</td><td>01</td></tr><tr><td>No. of consultation findings incorporated into the final design</td><td>11</td></tr><tr><td>% of findings incorporated</td><td>100</td></tr></table>	Total no. of consultation findings	01	No. of consultation findings incorporated into the final design	11	% of findings incorporated	100	<u>A brief discussion including:</u> <table><tr><td>Total no. of consultation findings</td><td>21</td></tr><tr><td>No. of consultation findings incorporated into the final design</td><td>11</td></tr><tr><td>% of findings incorporated</td><td>100</td></tr></table>	Total no. of consultation findings	21	No. of consultation findings incorporated into the final design	11	% of findings incorporated	100	
	Total no. of consultation findings	01													
	No. of consultation findings incorporated into the final design	11													
	% of findings incorporated	100													
Total no. of consultation findings	21														
No. of consultation findings incorporated into the final design	11														
% of findings incorporated	100														
	<u>A brief discussion including:</u> <u>What recommendations were included in the design, operation and maintenance of the project?</u> People able to smoothly involve in the process <u>Were there recommendations that could not be integrated?</u> No any														
1.2.2: Designs included paved shoulders, pedestrian crossings, and location of signage	<u>Statistics on these details:</u> Maradankadawala /RMC 03 1. Section 0+000 – 5+000 completed all above requirements. 2. Section 20+000 – 25+000 completed all requirements. SP 01 Galle project. Construction still going on. <u>How many paved shoulders, pedestrian crossings, and location of signage over a given number of kilometres?</u>	<table><tr><td>Total no. of consultation findings</td><td>01</td></tr><tr><td>No. of consultation findings incorporated into the final design</td><td>01</td></tr><tr><td>% of findings incorporated</td><td>100</td></tr></table> <p>Please provide examples of the findings that were incorporated. RMC 03 Maradankadawala 1. During rainy season the Yan oya over flows and inundate the area. GRC members request to mitigate the situation at 23+600 – 23+900 VA change in accordance with the request 1.1+700 – 2+100 Smooth the curve 2.5+480 – 5+580 For side widening in tank area</p>	Total no. of consultation findings	01	No. of consultation findings incorporated into the final design	01	% of findings incorporated	100	In progress						
	Total no. of consultation findings	01													
	No. of consultation findings incorporated into the final design	01													
	% of findings incorporated	100													

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>Maradankadawala /RMC 03</p> <p>Section 0+000 – 5+000</p> <ol style="list-style-type: none"> 1. Paved shoulders 04 2. Pedestrian crossing 05 3. Location of signage 61 <p>Section 20+000 – 25+000</p> <ol style="list-style-type: none"> 4. Paved shoulders 04 5. Pedestrian crossing 02 6. Location of signage 126 	<p>3. 2+000 – 2+986 Smooth the curve and culvert widening</p> <p>4. 3+000 – 3+980 Centre line shifted to save trees existing culvert convert to bridge</p> <p>5. 4+000 – 5+000 Centre line shifted to save trees</p> <p>6. 6+000-6+610 For side widening in tank area</p> <p>7. 6+320- 6+420 Save RHS tree about 10 m girth</p> <p>8. 7+740-7+860 Save3 trees 2-5m girth</p> <p>9. 8+160- 8+300</p> <p>For one side widening 9/2 bridge</p> <p>10. 8+940-9+140 For one side widening 10/2 bridge</p> <p>11. 9+140-9+420 For one side widening 10/7 bridge</p> <p>12. 10+000-10+300 Curve widening</p> <p>13. 10+300-10+700 Save the temple wall</p> <p>14. 12+700-13+100 Curve widening</p> <p>15. 14+900-15+100 For one side widening</p> <p>Save large tree</p> <p>16. 15+340-15+400 Change existing center line</p> <p>17. 16+760-16+920 Change existing center line</p> <p>18. 17+720-17+960 Change existing center line</p> <p>19. 18+380-18+520 Change existing center line</p> <p>RMC SP – 01 Galle</p> <p>1. 0+563 1/9 Introducing a catch pit for culvert no. 1/9 on road B429 and replacing existing RRM wall with RCC wall</p> <p>2. 0+662 1/10 Enlarging culvert no 1/10 on road B429 to catering higher in-flow</p>	
Activity 1.3: Encourage contractors to employ local women in road construction			

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
1.3.1: A communication campaign to inform and attract local women (especially from women-headed households) developed and implemented QT3	<p><u>How was the communication campaign developed?</u></p> <ol style="list-style-type: none"> 1. At the GRC meeting /through GRC members. 2. At the social meetings 3. Posters displaying common places. <p><u>Describe the nature and type of campaign used.</u></p> <p>Through GRC member and public notices over all road sections.</p> <p><u>How were the women targeted through the campaign?</u></p> <p>Conduct through female workers and female GN officers</p>	<p><u>How was the communication campaign developed?</u></p> <ol style="list-style-type: none"> 1. At the GRC meeting /through GRC members. 2. At the social meetings 3. posters displaying. <p><u>Describe the nature and type of campaign used.</u></p> <p>Through GRC member and public notices over all road sections</p> <p><u>How were the women targeted through the campaign?</u></p> <p>Conduct through female workers and female GN officers</p>	<p>In progress</p> <p>In progress</p>
1.3.2: Contractors meet core labor standards and work health and safety standards	<p><u>What are the labour, work health and safety standards in place?</u></p> <p>Provide accommodation health facilities, PPE and equal wages to both male and female labors.</p> <p><u>How do contractors meet the standards?</u></p> <p>Male and female labor paid equal wages</p> <p><u>How was this monitored and documented by the consultants?</u></p> <p>*. Monitor at the safety auditing, check the both pay sheets</p> <p>*. Safety Engineer, officer of the contractor are monitored and guided.</p>	<p><u>What are the labour, work health and safety standards in place?</u></p> <p>Provide accommodation health facilities, PPE and equal wages to both male and female labors.</p> <p><u>How do contractors meet the standards?</u></p> <p>Male and female labor paid equal wages.</p> <p><u>How was this monitored and documented by the consultants</u></p> <p>Monitor at the safety auditing, check the both pay sheets.</p> <p>Frequent site inspection and monthly monitoring meeting.</p>	In progress

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	*. Monitor & Following COVID-19 PREPAREDNESS AND RESPONSE action plan and conducting tool box. *. Frequent site inspections.		
Activity 1.4: Ensure contractors employ local women for road maintenance			

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																																										
1.4.1: At least 30% of local women employed in rural road maintenance (with an estimated 18,000 person-days allocated for women workers) Q14	<p>Table with the composition of men and women in road maintenance</p> <p>In 2H2020:</p> <table><tr><td></td><td>Total</td><td>Male</td><td>Female</td><td>Female %</td></tr><tr><td>2H2020</td><td>No any</td><td></td><td></td><td></td></tr></table> <p>Source:</p> <p>The road maintenance process is not still finalized in the RMC project</p> <p>Table on the person days for women</p> <p>In 2H2020:</p> <table><tr><td></td><td>No of women</td><td>Days</td><td>Person days for women</td></tr><tr><td>2H2020</td><td>No any</td><td>No any</td><td>No any</td></tr></table>		Total	Male	Female	Female %	2H2020	No any					No of women	Days	Person days for women	2H2020	No any	No any	No any	<p>Table with the composition of men and women in road maintenance</p> <p>From start to 1H2020:</p> <table><tr><td></td><td>Total</td><td>Male</td><td>Female</td><td>Female %</td></tr><tr><td>1H2017</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>2H2017</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>1H2018</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>2H2018</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>1H2019</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>2H2019</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>1H2020</td><td>No any</td><td></td><td></td><td></td></tr></table> <p>Source:</p> <p>The road maintenance process is not still finalized in the RMC project</p>		Total	Male	Female	Female %	1H2017	No any				2H2017	No any				1H2018	No any				2H2018	No any				1H2019	No any				2H2019	No any				1H2020	No any				Yet to commence
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		<p>Table on the person days for women In prior reporting periods:</p> <table> <tr> <th></th><th>No of women (1)</th><th>Days (2)</th><th>Person days for women (1x2)</th></tr> <tr> <td>1H2017</td><td>No any</td><td></td><td></td></tr> <tr> <td>2H2017</td><td>No any</td><td></td><td></td></tr> <tr> <td>1H2018</td><td>No any</td><td></td><td></td></tr> <tr> <td>2H2018</td><td>No any</td><td></td><td></td></tr> <tr> <td>1H2019</td><td>No any</td><td></td><td></td></tr> <tr> <td>2H2019</td><td>No any</td><td></td><td></td></tr> <tr> <td>1H2020</td><td>No any</td><td></td><td></td></tr> </table> <p>Source: No any</p>		No of women (1)	Days (2)	Person days for women (1x2)	1H2017	No any			2H2017	No any			1H2018	No any			2H2018	No any			1H2019	No any			2H2019	No any			1H2020	No any			Yet to commence
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1.4.2: Ensure contractors meet core labor standards and work health and safety standards	<p><u>What are the labour, work health and safety standards in place?</u> Provide accommodation health facilities, PPE and equal wages to both male and female labors.</p> <p><u>How do contractors meet the standards?</u> Male and female labor paid equal wages</p> <p><u>How was this monitored and documented by the consultants?</u> Monitor at the safety auditing, check the both pay sheets</p>	<p><u>What are the labour, work health and safety standards in place?</u> Provide accommodation health facilities, PPE and equal wages to both male and female labors</p> <p><u>How do contractors meet the standards?</u> Male and female labor paid equal wages</p> <p><u>How was this monitored and documented by the consultants?</u> Monitor at the safety auditing, check the both pay sheets</p>	In progress																
1.4.3: 100% women employed for maintenance trained and provided with safety equipment QT5	<p><u>Table with training for women employees in road maintenance</u> The road maintenance process is not steel finalized in the RMC project</p> <p>2H2020</p> <table border="1"> <tr> <td>No of women in maintenance</td><td>No of Women trained</td><td>% share of women trained</td><td>% of women with safety equipment</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table>	No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment					<p><u>Table with training for women employees in road maintenance</u> The road maintenance process is not steel finalized in the RMC project</p> <p>Prior periods:</p> <table border="1"> <tr> <td>No of women in maintenance</td><td>No of Women trained</td><td>% share of women trained</td><td>% of women with safety equipment</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table>	No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment					Yet to commence
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	<div> <div>No any</div> <div>No any</div> <div>No any</div> <div>No any</div> </div> <p>Source:</p> <p>What are the safety equipment that are used by women?</p>	<div> <div>No any</div> <div>No any</div> <div>No any</div> <div>No any</div> </div> <p>Source:</p> <p>What are the safety equipment that are used by women?</p>	
Activity 1.5: Conduct road safety awareness campaigns targeting local communities			
1.5.1: At least three awareness campaigns launched per district, using diverse communication approaches (workshops, handouts, awareness for schoolchildren, billboards, street drama, etc.) to reach out to children, youth, and adults with 50% female participation QT6	<p>Note: Please use this table as an annexure if you need more space</p> <p>Due to 1st and 2nd wave of COVID 19 outbreak unable to conduct scheduled training for school children and women in the projects areas.</p> <p>COVID 19 awareness programme were conducted using computer, posters and billboards.</p> <p>Conducted health and safety programmes / Blood donations programmes</p>	<p>Note: Please use this table as an annexure if you need more space</p> <p>Conducted health and safety programmes / HIV-AIDS and STD programmes</p> <p>COVID 19 awareness programme were conducted using computer, posters and billboards.</p>	In progress

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																																																	
	<div>2H2021</div> <table><thead><tr><th>District</th><th>No of programme</th><th>Communication method(s)</th><th>Female</th><th>Male</th><th>% Female</th></tr></thead><tbody><tr><td>Galle</td><td>01</td><td>Billboard posters and large screen</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> <p><u>What were the contents of the awareness campaigns?</u> 1.Health and safety, COVID 19 awareness 2. fire extinguish training.</p> <p><u>What were the communication approaches chosen? Why?</u> Posters, billboards, large screen, lectures and group discussion <u>Which communication approaches were more successful?</u> Lecture, group discussion and large screen</p>	District	No of programme	Communication method(s)	Female	Male	% Female	Galle	01	Billboard posters and large screen																						<div>2H2020</div> <table><thead><tr><th>Reporting period</th><th>District</th><th>No of programme</th><th>Communication method(s)</th><th>Male</th><th>Female</th><th>% Female</th></tr></thead><tbody><tr><td>January to June 202</td><td>Anuradhapura C 03</td><td>01</td><td>Billboard posters and large screen</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> <p><u>What were the contents of the awareness campaign?</u> Health and safety, COVID 19 awareness</p> <p><u>Which communications were more successful? What was participants' feedback?</u> Lecture, group discussion and large screen</p>	Reporting period	District	No of programme	Communication method(s)	Male	Female	% Female	January to June 202	Anuradhapura C 03	01	Billboard posters and large screen																									In progress
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	<p><u>What was participants' feedback?</u> group discussion and large screen are as appropriate</p> <p><u>Please provide additional information in annexures where necessary.</u></p>	<p><u>Please provide additional information in annexures where necessary.</u></p> <p><u>What was participants' feedback?</u> group discussion and large screen are as appropriate</p> <p><u>Please provide additional information in annexures where necessary.</u></p> <p>2H2020: STDs including HIV: Only one HIV /AIDS and STD Programme was conducted</p>																
Activity 1.6: Provide awareness training on sexually transmitted diseases, including HIV, and on human trafficking for civil works employees and local communities																		
1.6.1: At least three community awareness sessions per district , with more than 40% female participants , conducted QT7	<p>Note: Please note that 3 awareness programmes per district should be conducted in which the project operates.</p> <p>1. Blood donation programme SP 01, one programme</p> <p>2. RMC 03 Blood donation programme, one programme</p>	<table><tr><td></td><td>District</td><td>No of women</td><td>No of men</td><td>% of women</td></tr><tr><td>1H2017</td><td></td><td></td><td></td><td></td></tr><tr><td>2H2017</td><td></td><td></td><td></td><td></td></tr></table>		District	No of women	No of men	% of women	1H2017					2H2017					
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	<p>Please also indicate in each programme the following</p> <p><u>Did civil works employees participate? Yes</u> <u>Did local communities participate? No</u></p> <p><u>What were the contents of the programmes?</u></p> <p><u>What were the methods of delivery?</u> Workshop, group activities, lectures and large screens</p> <p><u>How long were the awareness programmes?</u></p> <p>Four hour duration</p> <p><u>Who conducted the programme?</u> MOH / Medical officers</p> <p><u>What was the response from the participants?</u></p> <p>They asked to conduct other programmes</p> <p><u>Please provide additional information in annexures where necessary.</u></p>	<table><tr><td>1H2018</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2H2018</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1H2019</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2H2019</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td rowspan="2">1H2020</td><td>RMC 03</td><td>01</td><td>48</td><td>195</td><td>20</td><td></td></tr><tr><td>Sp1</td><td>01</td><td>45</td><td>255</td><td>15</td><td></td></tr></table>	1H2018							2H2018						1H2019							2H2019							1H2020	RMC 03	01	48	195	20		Sp1	01	45	255	15		In progress
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	<p>Please provide additional information in annexures where necessary.</p>	<p><u>What were the contents of the programmes?</u> Definition, practical situation in Sri Lanka and other countries</p> <p><u>What were the methods of delivery?</u> Workshop, group activities, lectures</p> <p><u>How long were the awareness programmes?</u> 2 hours</p> <p><u>Who conducted the programme?</u> CSD Consultant ADB</p> <p><u>What was the response from the participants?</u> Asked conduct similar programmes.</p> <p><u>Please provide additional information in annexures where necessary.</u> No any</p>	

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																							
1.6.2: Awareness training on an annual basis for civil works employees by all contractors conducted QT8	<p>Note: This activity refers to the awareness programmes in relation to STDs including HIV and Human Trafficking</p> <p>Due COVID 19 outbreak unable to conduct the awareness programs.</p> <p>2021:</p> <table><tr><th>Contractor package</th><th>No of trainings</th><th>Male</th><th>Female</th><th>Female %</th></tr><tr><td>SP -01</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>RMC 03</td><td>No any</td><td></td><td></td><td></td></tr></table>	Contractor package	No of trainings	Male	Female	Female %	SP -01	No any				RMC 03	No any				<p>Note: This activity refers to the awareness programmes in relation to STDs including HIV and Human Trafficking</p> <table><tr><th></th><th>Contractor package</th><th>No. of trainings</th><th>Male</th><th>Female</th><th>% female</th></tr><tr><td>2017</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2018</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2019</td><td>RMC 03</td><td>01</td><td>195</td><td>48</td><td>20</td></tr></table> <p>Source:</p>		Contractor package	No. of trainings	Male	Female	% female	2017						2018						2019	RMC 03	01	195	48	20	In progress
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Output 2: Capacity of road agencies enhanced																																										
Activity 2.1: Appoint social and gender focal points at contractor, consultant, and employer levels																																										

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																				
2.1.2: One gender and social focal staff for each PIC QT10	Male or female? contractor Male 01, consultant 1. Female social assistant 02 2. Social Gender Resettlement Specialist Educational background? (Only area of expertise) Contractor social officer 15 years Consultant BA Special Sociology one year experience SGRS MSC Agriculture Extension Experience in relation to gender and social inclusion? 35 years experience in social management National level position	Male 01 Female social assistant 02. Social Gender Resettlement Specialist Educational background? (Only area of expertise) Contractor social officer 15 years Consultant BA Special Sociology one year experience SGRS MSC Agriculture Extension Experience in relation to gender and social inclusion? 35 years experience in social management National level position	Completed																																				
2.1.3: One gender and social focal staff for each contractor package QT11	<table><tr><td>Contract package</td><td>Gender and social focal appointed (Yes/No)</td><td>Male/Female</td></tr><tr><td>RMC 03</td><td>Yes</td><td>Male</td></tr><tr><td>RMC SP 01</td><td>Yes</td><td>Male</td></tr><tr><td>Consultant</td><td></td><td></td></tr><tr><td>RMC 03</td><td>Yes</td><td>Female</td></tr><tr><td>RMC SP 01</td><td>Yes</td><td>Female</td></tr></table> <p>Any additional information: Educational background? (Only area of expertise)</p>	Contract package	Gender and social focal appointed (Yes/No)	Male/Female	RMC 03	Yes	Male	RMC SP 01	Yes	Male	Consultant			RMC 03	Yes	Female	RMC SP 01	Yes	Female	<table><tr><td>Contract package</td><td>Gender and social focal appointed (Yes/No)</td><td>Male/Female</td></tr><tr><td>RMC 03</td><td>Yes</td><td>Male</td></tr><tr><td>RMC SP 01</td><td>Yes</td><td>Male</td></tr><tr><td>Consultant</td><td></td><td></td></tr><tr><td>RMC 03</td><td>Yes</td><td>Female</td></tr><tr><td>RMC SP 01</td><td>Yes</td><td>Female</td></tr></table>	Contract package	Gender and social focal appointed (Yes/No)	Male/Female	RMC 03	Yes	Male	RMC SP 01	Yes	Male	Consultant			RMC 03	Yes	Female	RMC SP 01	Yes	Female	Completed
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Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																														
	Experience in relation to gender and social inclusion?																																
2.1.4: Semiannual reports submitted on GAP monitoring include sex-disaggregated data and report progress against targets	2H2020: <table><tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr><tr><td>2H2021</td><td>01</td><td>Yes</td></tr></table> <p><i>Note: Indicate yes/no in columns 2 and 3</i></p>	Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided	2H2021	01	Yes	<div>Prior reporting periods:</div> <table><tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr><tr><td>1H2017</td><td></td><td></td></tr><tr><td>2H2017</td><td></td><td></td></tr><tr><td>1H2018</td><td></td><td></td></tr><tr><td>2H2018</td><td></td><td></td></tr><tr><td>1H2019</td><td></td><td></td></tr><tr><td>2H2019</td><td>01</td><td>Yes</td></tr><tr><td>1H2020</td><td>01</td><td>yes</td></tr></table> <p><i>Note: Indicate yes/no in columns 2 and 3</i></p>	Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided	1H2017			2H2017			1H2018			2H2018			1H2019			2H2019	01	Yes	1H2020	01	yes	In progress
Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided																															
2H2021	01	Yes																															
Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided																															
1H2017																																	
2H2017																																	
1H2018																																	
2H2018																																	
1H2019																																	
2H2019	01	Yes																															
1H2020	01	yes																															
Activity 2.2: Develop and promote an online web application for grievance reporting by local communities using local languages																																	
2.2.1: Information campaign conducted for raising community awareness on the use of the application	Was the information campaign conducted? How was it conducted? What were the methods used? What were the contents of the information campaign? How successful was the campaign in increasing community awareness the use of the application?	Planning for RMC 05 and RMC 01 Projects.	Yet to commence																														

Target/Activity	Progress in January 2021 – June 2021	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	Has the use of the app increased after the information campaign? If so how? Still not plan		