



## Social Monitoring Report

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Project Number: 47273

Loan Numbers: Tranche 1 – 3171

Tranche 2 – 3221 /3222

Tranche 3 – 3325 /3326

Semiannual Report

January to June 2017

### SRI: Integrated Road Investment Program PIC 03 – Sabaragamuwa, Central Provinces and Kaluthara District

Prepared by the Road Development Authority, Ministry of Higher Education and Highways for the Asian Development Bank.

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**Asian Development Bank**

**DEMOCRATIC SOCIALIST REPUBLIC OF SRI  
LANKA MINISTRY OF HIGHER EDUCATION &  
HIGHWAYS ROAD DEVELOPMENT AUTHORITY**

**ADB Funded Integrated Road Investment  
Program PIC03 - Central, Sabaragamuwa  
Provinces and Kalutara District of Western  
Province**

**SOCIAL SAFEGUARD MONITORING  
SEMI-ANNUAL REPORT**

[January – June 2017]



**Submitted to**

**Project Implementation Unit (PIU)  
Road Development Authority**



**Prepared by  
Egis International Joint Venture with  
Consulting Engineers and Architects Associated (Pvt.) Ltd  
(Egis-CEA JV)**



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## **List of Abbreviations**

ADB	Asian Development Bank
AF	Affected Families
BOQ	Bills of Quantities
CRC	Conventional Road Contracts
CSD	Context Sensitive Design
CSR	Corporate Social Responsibility
DS	Divisional Secretary
DSD	Divisional Secretariat Division
ES	Environmental Specialist
EA	Executing Agency
EMP	Environment Management Plan
ESDD	Environmental and Social Development Division
ESU	Environment and Social Unit
FAM	Project Facility Administration Manual
FGD	Focus Group Discussion
GAP	Gender Action Plan
GN	Grama Niladari
GND	Grama Niladari Division
GOSL	Government of Sri Lanka
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
IEE	Initial Environment Examination
iROAD	Integrated Road Investment Program
MOHEH	Ministry of Higher Education and Highways
MFF	Multi Tranche Financing Facility
MOU	Memorandum of Understanding
OPBC	Output and Performance Base Contracts
PD	Project Director
PE	Project Engineer
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPTA	Project Preparatory Technical Assistance
RDA	Road Development Authority
RE	Resident Engineer
RF	Resettlement Framework
RHS	Right Hand Side
RMC	Road Maintenance Contract
ROW	Right of Way
S&EDA	Social and Environment Development Assistant
SAPE	Survey and Preliminary Engineering Consultants
SGRS	Social Gender Resettlement Specialist
SPS	Safeguards Policy Statement, 2009 of ADB
SSO	Social Safeguard Officer

## **1. INTRODUCTION**

### **1.1 Background of the Project**

ADB's interim country partnership strategy 2015-2016 for Sri Lanka is closely aligned with the priorities of the Sri Lankan government and reconfirms continuing ADB assistance for the development of the transport sector particularly rural roads which are important for rural development as it provides access to commercial, health, education and other state bodies.

Integrated Road Investment Program or iRoad program also follows above strategy and includes Conventional Road Contracts (CRC) covering rural access roads including post construction performance based maintenance. The iRoad program is now in the implementation stage in Southern, Central, Sabaragamuwa, North Central, North Western Provinces and Kaluthara District in Western Province.

Project Implementing Units (PIUs) have been established at Provincial level while three Project Implementing Consultants (PICs) have been established to assist contractors in carrying out civil work contracts. PIC 3 is established to assist civil work contractors in Central, Sabaragamuwa Provinces and Kaluthara district in Western Province.

There are 328 Nos. of rural roads(1,344km) expected to be improved in Central, Sabaragamuwa Provinces and Kalutara District of Western Province and this project is divided in to 18 civil contract packages. Civil contract packages are summarized in Table 1.1.

As per the Resettlement Framework (RF) for iRoad it is a requirement to prepare a compliance monitoring report with respect to Social Safeguard and Implementation of Gender Action Plan (GAP) on a semi-annual basis and this report is prepared to fulfill this requirement. This report covers the period from January to June 2017.



**Table 1-1: Classification of Project Road Sections**

Province	District	No. of Packages	PS/(km)	PRDA/(km)	PS & PRDA/(km)	MC/(km)	PS & MC/(km)	UC/(km)	Estate	PS & Estate	PS,PRDA & Estate	PRDA, PS, MASL	Total
Central Province	Matale	3	109.9	29.9	24.3	25.8						4.1	194.0
	Kandy	3	71.8	72.5	76.7								221.0
	Nuwara Eliya	3	61.05	12.5	32.9				2	62.05	9.5		180.0
Sabaragamuwa Province	Kegalle	3	108.36	66.65	41.24			0.87					217.0
	Ratnapura	3	28.01	149.44	77.55								255.0
Western Province	Kalutara	3	232.1	21.1	18.9	1.7	3.2						277.0
<b>Total length/ km</b>		<b>18</b>	<b>611.22</b>	<b>352.09</b>	<b>271.59</b>	<b>27.5</b>	<b>3.2</b>	<b>0.87</b>	<b>2</b>	<b>62.05</b>	<b>9.5</b>	<b>4.1</b>	<b>1344.0</b>

## **Objectives of the Project**

Specific objectives of this project are:

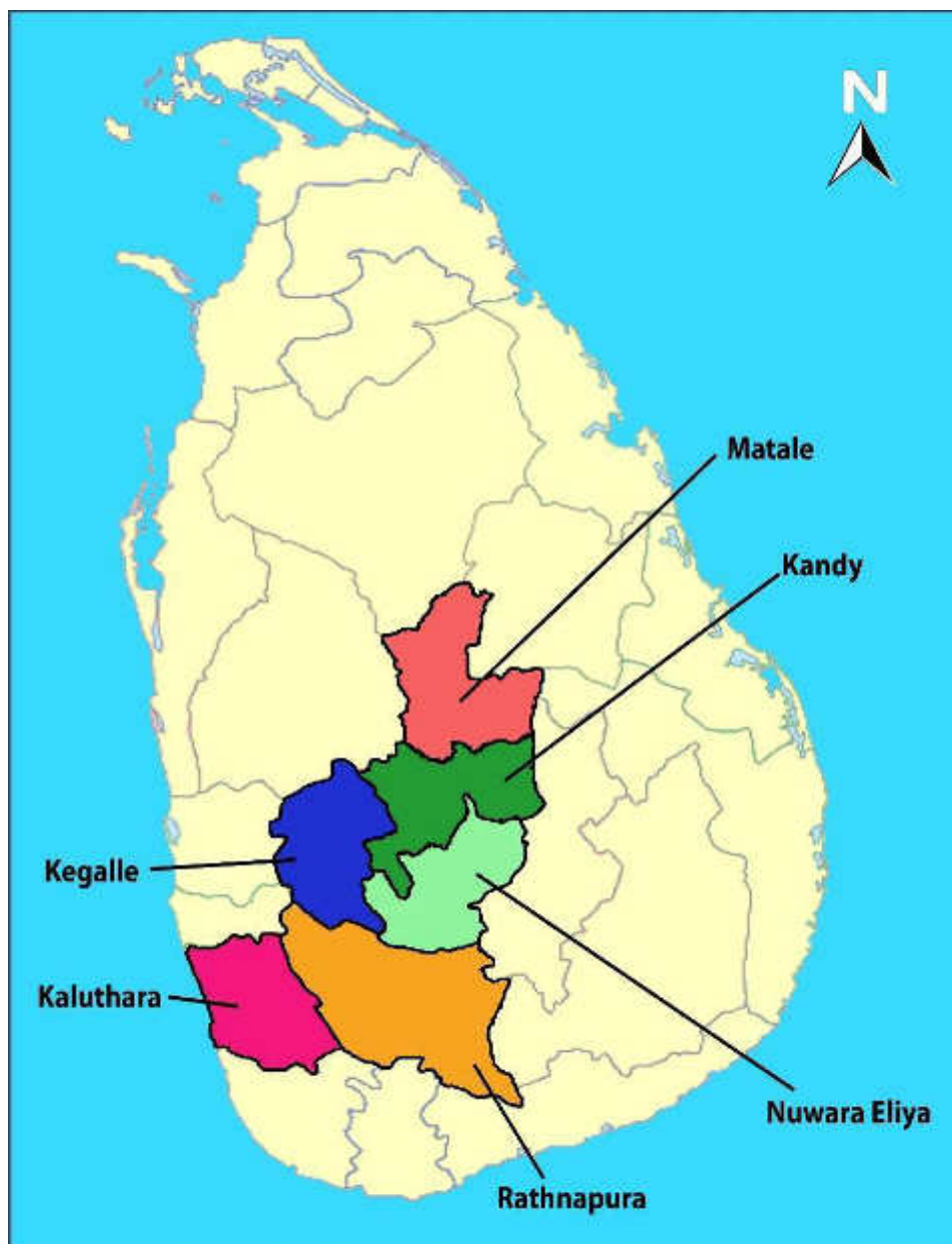
- To improve the road condition between rural communities and socioeconomic centers of the Sabaragamuwa, Central Provinces and Kalutara District of Western Province.
- To upgrade and maintain 1,344km of rural access roads connecting rural communities to all-weather standard,
- To improve connectivity between production centers and market places and improve linkage with the other districts and provinces,
- To facilitate the increase of mobility by improving road network which link up with other provinces,
- To open up rural areas for development,
- To facilitate and generate efficiency gains by lowering the unit cost of individual producers through transport efficiency which will lead to increase their margins and profits thus making them generating another round of investments,
- To reduce rural poverty through improved access to markets and economic centers social, health, and education infrastructure and new employment opportunities.

By amplifying the benefits of the country's rural road network, the project will contribute to one of the Government of Sri Lanka's key development goals, which is to reduce all constraints for rapid economic growth and lower poverty levels in the country. It will also improve access to economic opportunities, as well as basic social, health, and education facilities.

In addition, the project will ensure that women are closely involved in the design, construction, and maintenance of these rural access roads.

## 1.2 **Project Location**

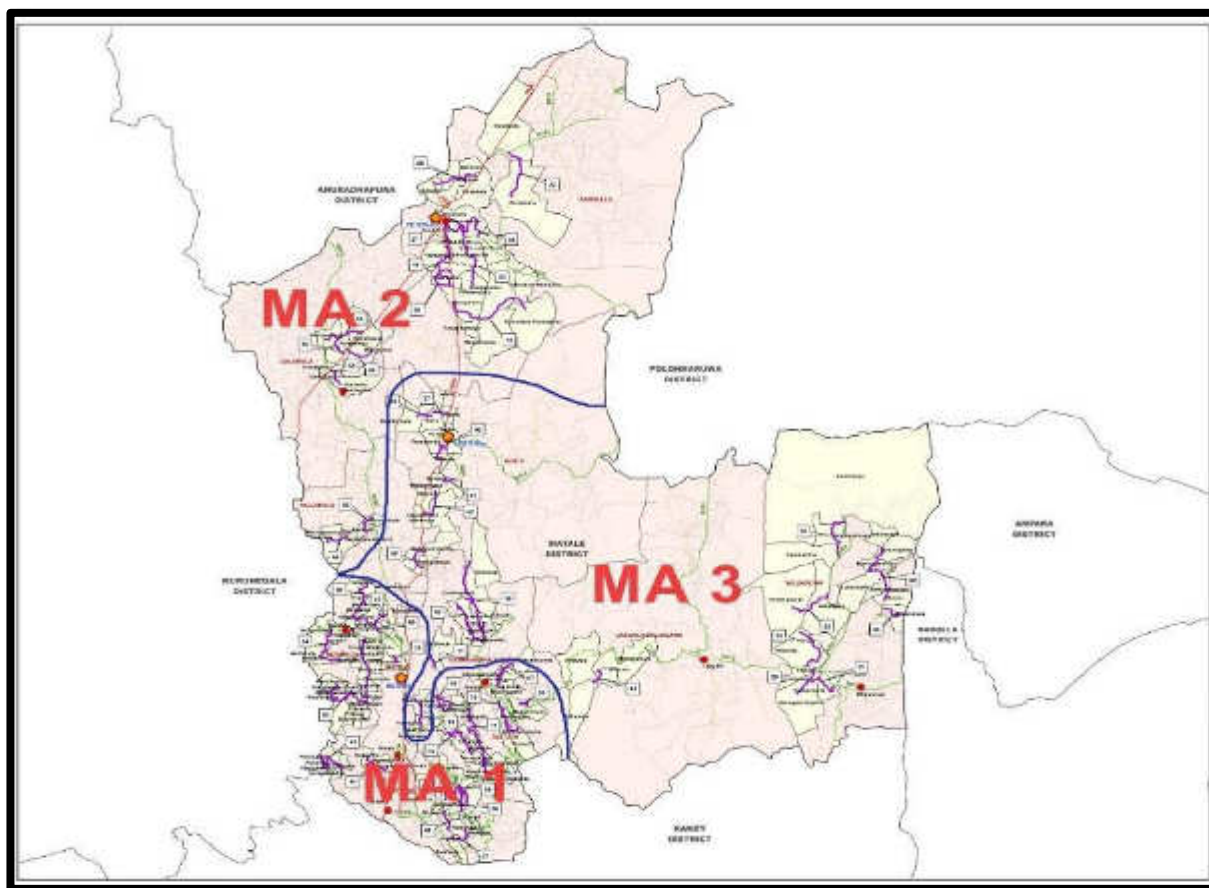
There are six administrative Districts covered by PIC 3. They are Ratnapura and Kegalle Districts of Sabaragamuwa Province, Kalutara District from Western Province, Kandy, Matale and Nuwaraeliya Districts of Central Province.



**Map1.1: Project Location**

## 1.4 Conventional Road Contracts

Map 1.2 and Table 1.2 describes the CRC packages in Matale District. A total of 51 roads with 194km have been listed under 3 CRC packages. They are MA1, MA2 and MA3

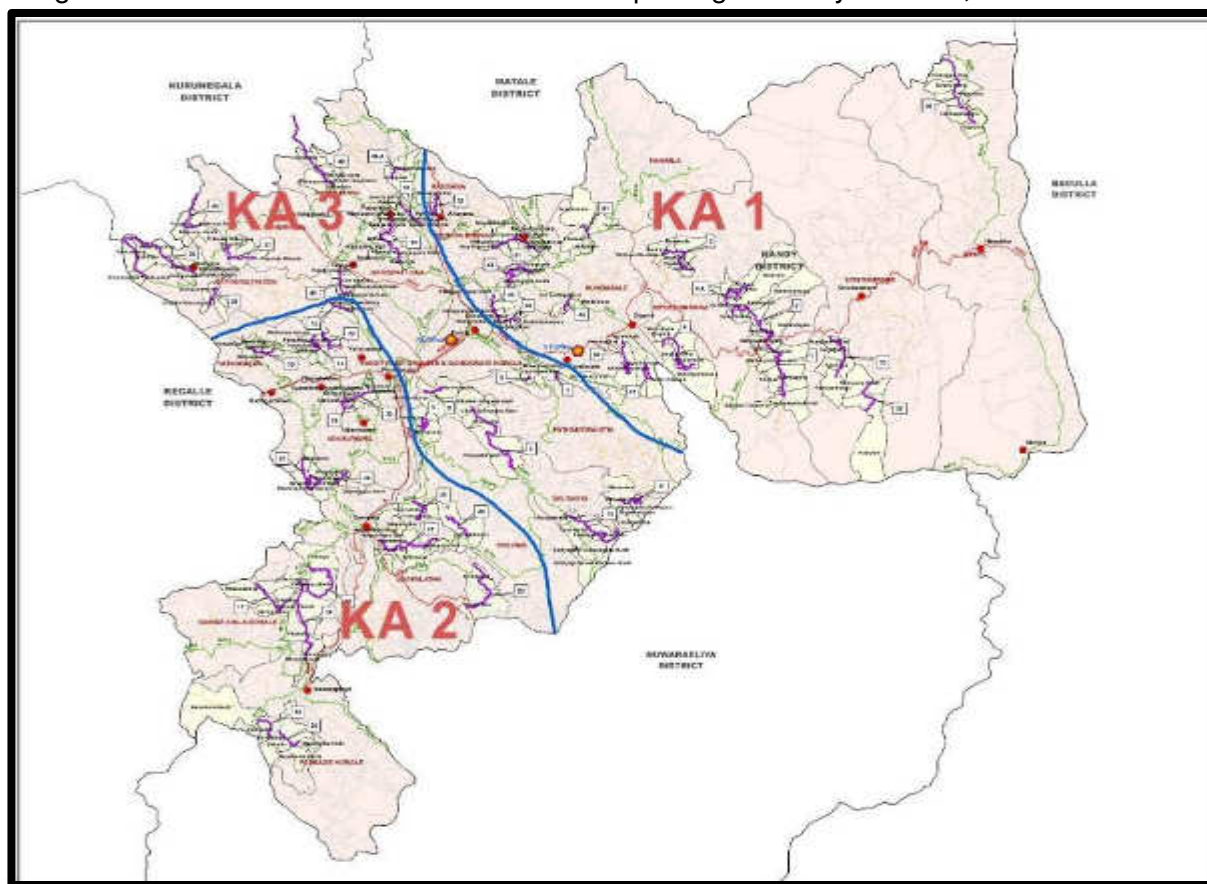


**Map1.2: Locations of 51 Nos. (194 km) roads in Matale District**

**Table 1.2 CRCs in Matale District**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in progress
<b>MA1</b>	K. D. Ebert & Sons Holdings (Pvt) Ltd	1,622	17.12.2015	18	75.7	16
<b>MA2</b>	Edward and Christie	1,249	17.12.2015	14	57.0	14
<b>MA3</b>	CML-MTD Construction Ltd	1,408	17.12.2015	19	61.3	18
<b>Sub Total Matale District</b>		<b>4,279</b>	<b>-</b>	<b>51</b>	<b>194.0</b>	<b>48</b>

Map 1.3 and Table 1.3 describes the CRC packages in Kandy District. A total of 50 roads with length of 221km have been listed under 3 CRC packages. They are KA1, KA2 and KA3.



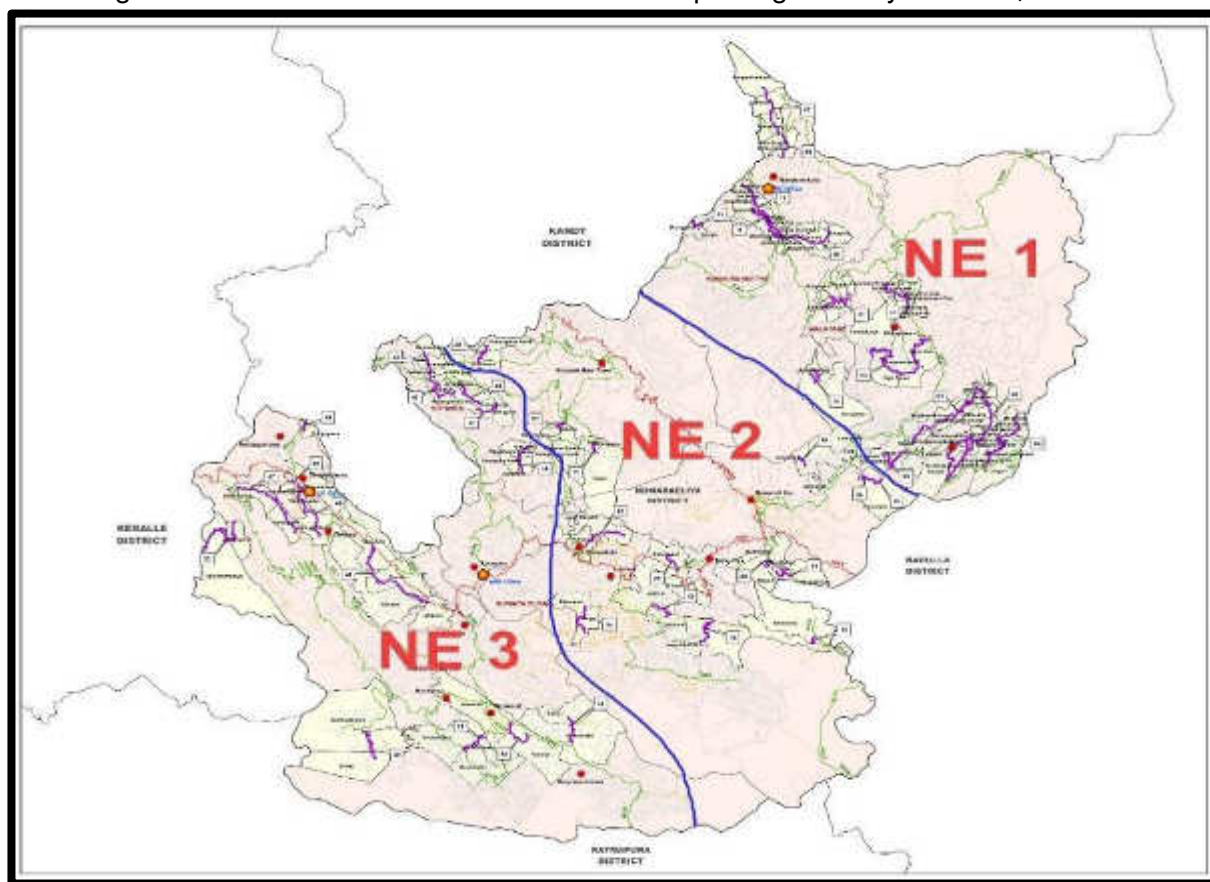
**Map1:3. Locations of 50 Nos. (221.0 km) roads in Kandy District**

**Table 1.3: CRCs in Kandy District**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of Roads Civil Works in Progress
<b>KA1</b>	Sierra Construction (Pvt) Ltd	1,756	17.12.2015	17	76.2	17
<b>KA2</b>	Sierra Construction (Pvt) Ltd	1,924	17.12.2015	17	70.85	17
<b>KA3</b>	Edward and Christie	2,097	17.12.2015	16	73.95	16
<b>Sub Total Kandy District</b>		<b>5,777</b>	<b>-</b>	<b>50</b>	<b>221.0</b>	<b>50</b>



Map 1.4 and Table 1.4 describes the CRC packages in Nuwaraeliya District. A total of 43 roads with length of 180km have been listed under 3 CRC packages. They are NE1, NE2 and NE3.

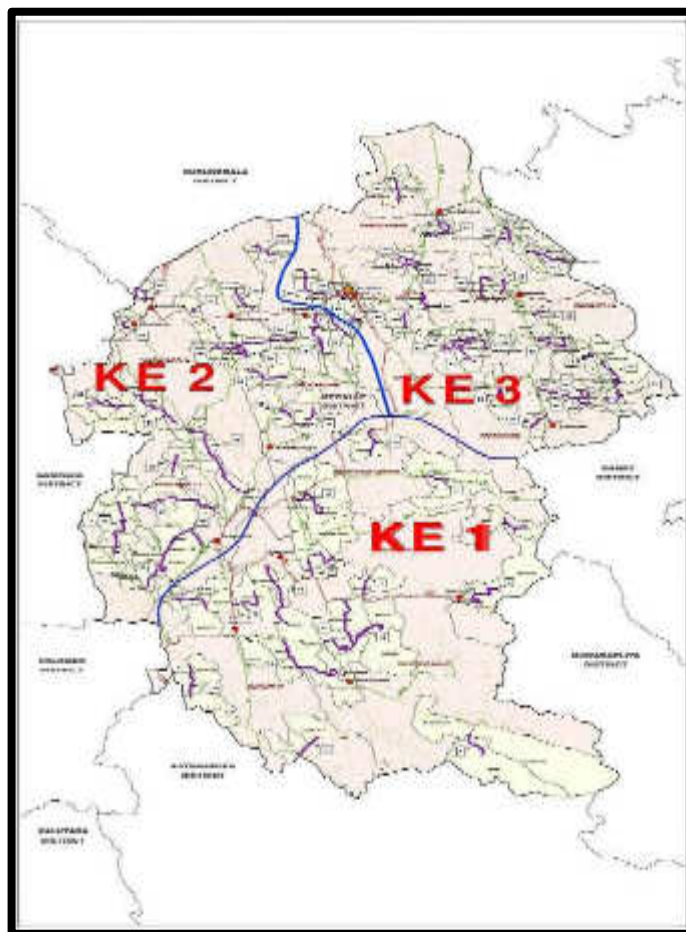


**Map1:4. Locations of 43 Nos (180.0 km) roads in Nuwara Eliya District**

**Table 1.4 CRCs in Nuwara Eliya District**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of Roads Civil Works in Progress
<b>NE1</b>	Sierra Construction (Pvt) Ltd	2,298	17.12.2015	14	76.6	12
<b>NE2</b>	Sierra Construction (Pvt) Ltd	1,242	17.12.2015	14	38.5	10
<b>NE3</b>	Sierra Construction (Pvt) Ltd	2,070	17.12.2015	15	64.9	14
<b>Sub Total Nuwara Eliya District</b>		<b>5,610</b>	<b>-</b>	<b>43</b>	<b>180.0</b>	<b>36</b>

Map 1.5 and Table 1.5 describes the CRC packages in Kegalle District. A total of 63 roads with length of 217.0km have been listed under 3 CRC packages. They are KE1, KE2 and KE3.

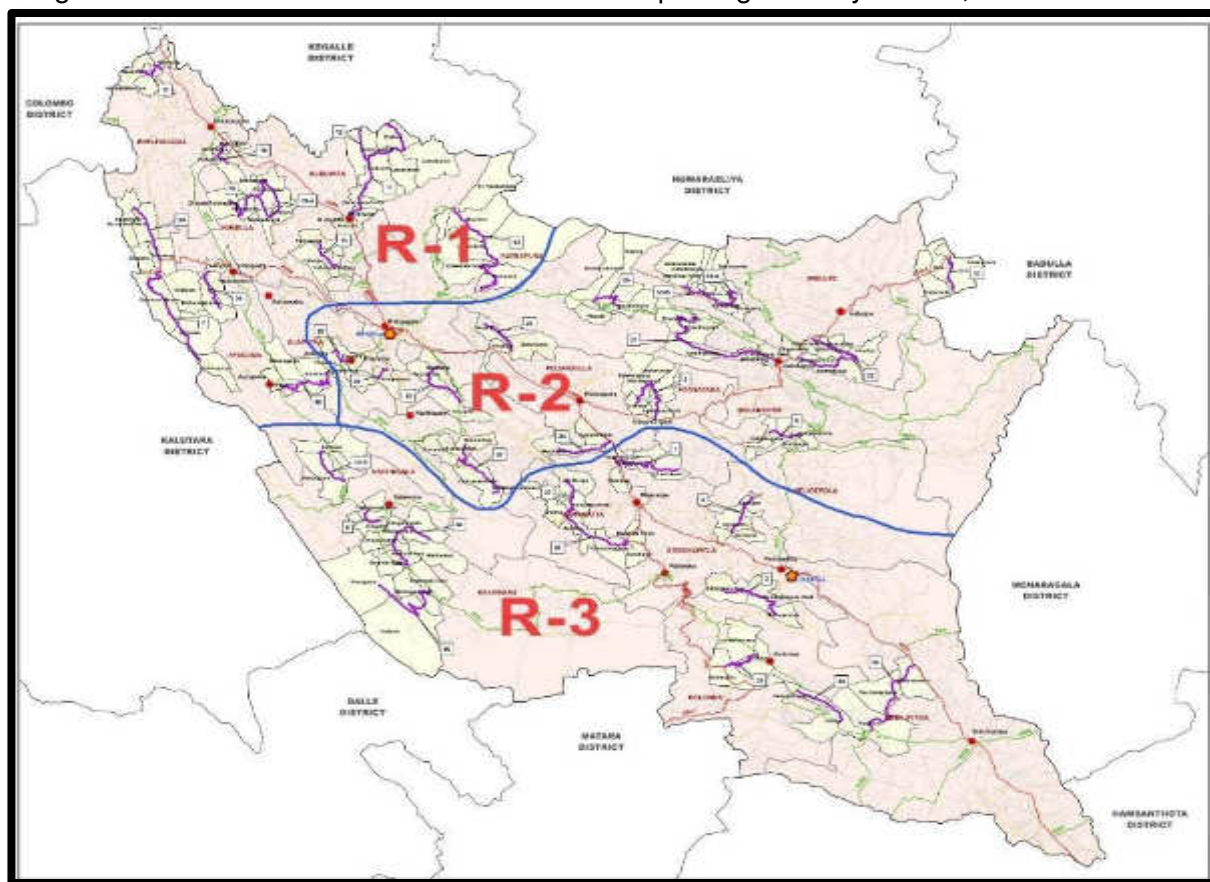


**Map1:5. Locations of 63 Nos. (217.0 km) roads in Kegalle District**

**Table 1.5. CRCs in Kegalle District**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of Roads Civil Works in Progress
<b>KE1</b>	K. D. Ebert & Sons Holdings (Pvt) Ltd	1,973	17.12.2015	17	74.75	14
<b>KE2</b>	Nawaloka Construction (Pvt) Ltd	1,817	17.12.2015	21	78.25	12
<b>KE3</b>	Nawaloka Construction (Pvt) Ltd	1,632	17.12.2015	25	64.12	15
<b>Sub Total Kegalle District</b>		<b>5,422</b>	<b>-</b>	<b>63</b>	<b>217.12</b>	<b>41</b>

Map 1.6 and Table 1.6 describes the CRC packages in Ratnapura District. A total of 38 roads with length of 255.0km have been listed under 3 CRC packages. They are R1, R2 and R3.

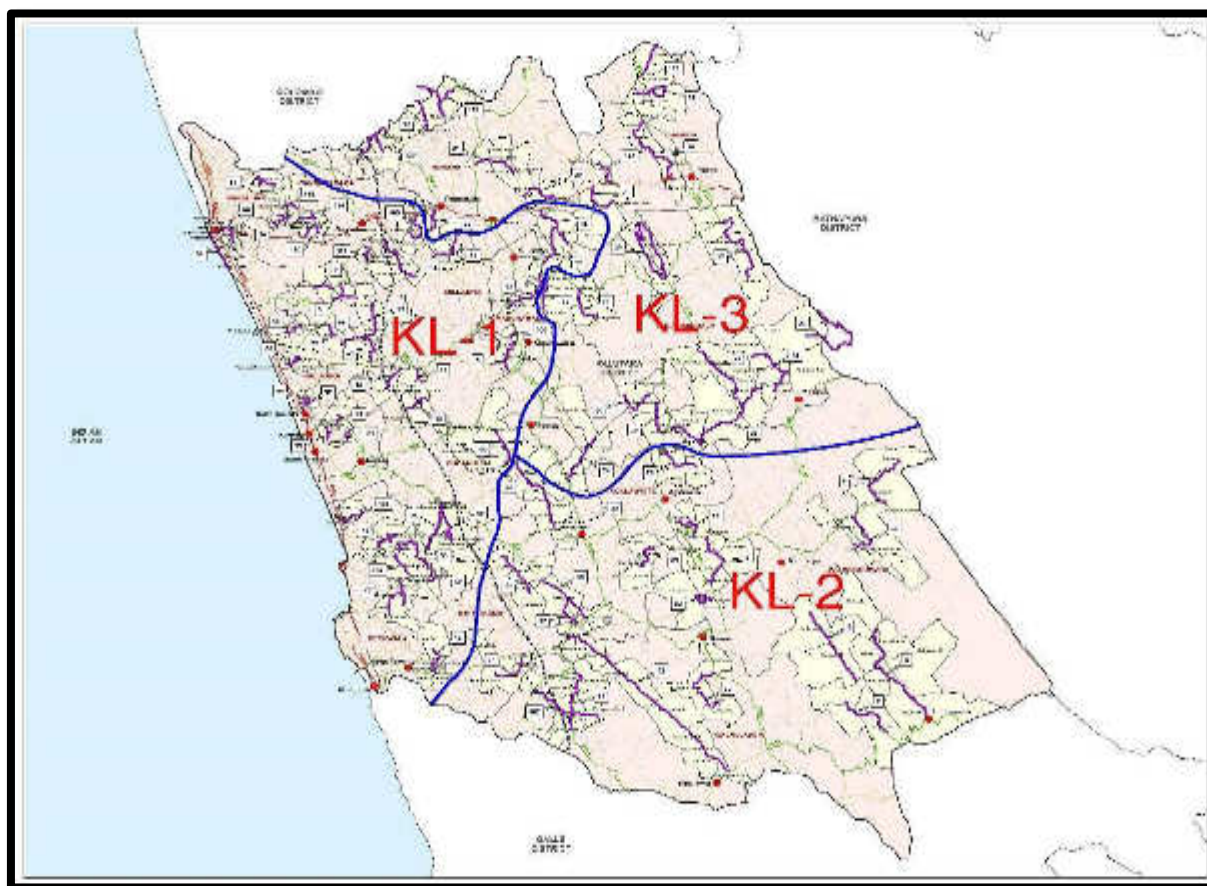


**Map1:6. Locations of 38 Nos (255.0 km) roads in Ratnapura District**

**Table 1.6 CRCs in Ratnapura District**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of Roads Civil Works in Progress
<b>R1</b>	K. D. Ebert & Sons Holdings (Pvt) Ltd	2,022	17.12.2015	12	82.95	10
<b>R2</b>	K. D. Ebert & Sons Holdings (Pvt) Ltd	2,384	17.12.2015	14	91.7	11
<b>R3</b>	RR Construction (Pvt) Ltd	2,021	17.12.2015	12	80.35	11
<b>Sub Total Ratnapura District</b>		<b>6,427</b>	<b>-</b>	<b>38</b>	<b>255.0</b>	<b>32</b>

Map 1.7 and Table 1.7 describes the CRC packages in Kalutara District. A total of 83 roads with length of 277.0km have been listed under 3 CRC packages. They are KL1, KL2 and KL3.



**Map1:7. Locations of 83 Nos. (277.0 km) roads in Kalutara District**

**Table 1.7CRCs in Kalutara District**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of Roads Civil Works in Progress
<b>KL1</b>	Maga Engineering (Pvt) Ltd	1,926	28.08.2016	42	94.0	13
<b>KL2</b>	Olympus Construction (Pvt) Ltd with Rani Construction (Pvt) Ltd	1,811	29.09.2016	19	89.0	4
<b>KL3</b>	Olympus Construction (Pvt) Ltd with Rani Construction (Pvt) Ltd	1,817	29.09.2016	22	94.0	5
<b>Sub Total Kalutara District</b>		<b>5,554</b>	<b>-</b>	<b>83</b>	<b>277.0</b>	<b>22</b>



## 1.5 Consultancy Services for the Project Implementation

PIC shall monitor and ensure that all the requirements of the construction contracts are adhered by the contractor. In case of any discrepancy/ deviation the PIC shall instruct the contractor to undertake corrective actions. The contracts are governed under the International Federation of Consulting Engineers (FIDIC) Conditions of Contract for Building and Engineering Works Designed by the employer, DB Harmonized Edition, June 2010.

Egis-CEA (JV) has been appointed as the Project Implementation Consultant for PIC3 with effect from 15<sup>th</sup> November 2015.

Duties and responsibilities of the consultants are being set out in the Terms of Reference (TOR) provided in the contract for Consultant's Services as follows:

- a) Oversee the activities of the Contractors during the design development and execution of the construction of the projects.
- b) Review and approve contractors' detailed designs and the cost for each civil work contract.
- c) Safeguard Compliance Monitoring.
- d) Project Performance and Monitoring Survey.
- e) Prepare and implement local and overseas capacity development program for staff of the implementation agency.
- f) To train counterpart staff from the client's organizations.
- g) Reporting requirements.

## 1.6 Purpose and Structure of the Report

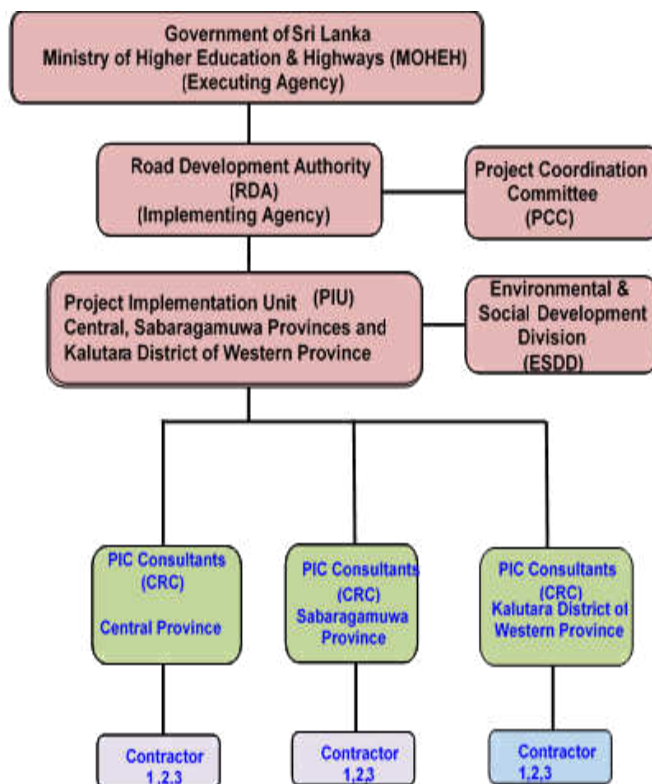
### 1.6.1 Purpose of the Report

As stipulated under Section IX of Resettlement Framework (RF) on "Monitoring and Reporting" it is a requirement to prepare a Semi-Annual Monitoring Report on the Social Safeguard Complaints of the project.

It overviews the conducted social safeguard activities by the Contractors during the reporting period (1<sup>st</sup> of January 2017 to 30<sup>th</sup> of June 2017) and describe the Social Safeguard Monitoring process executed by PIUs and PIC.

## 1.7 Overview of Institutional Framework

The Executing Agency (EA) of the iRoad Program is the Ministry of Higher Education and Highways (MOHEH) and the implementing Agency is the Road Development Authority (RDA) Project Implementing Consultant (PIC) for Central, Sabaragamuwa Provinces and Kalutara District of Western Province is Egis-CEA JV. The overall project organization chart is given below.



PIC(CRG)Project Implementation Consultants for Conventional Road Contracts

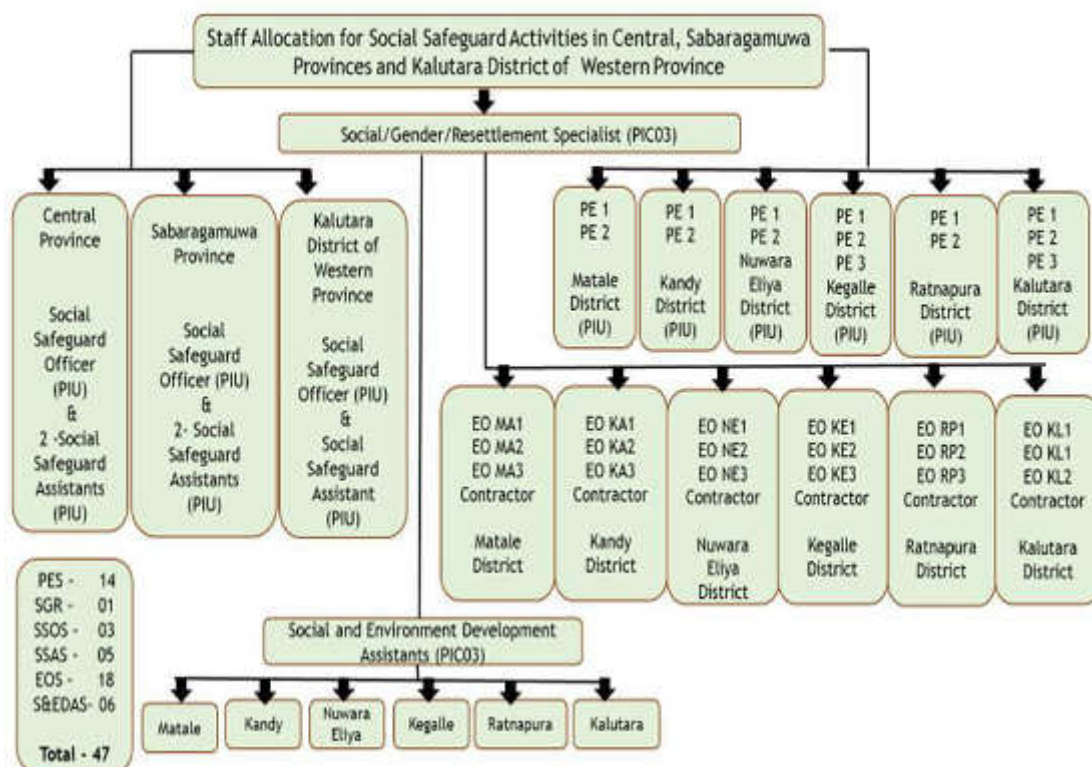
**Figure 1. 1 Overall Organizational Chart for Central, Sabaragamuwa Provinces and Kalutara District of Western Province**

PIC is headed by Team Leader (TL) assisted by Environment Specialist, Contract & Claim Engineer, Resident Engineer for each district with Assistant Resident Engineers, Construction Engineers & Technical Officers. A full time **Social, Gender and Resettlement Specialist** directly assist the TL on social, gender and resettlement aspect.

## Duties of Social/Gender/Resettlement Specialist are;

1. Check and ensure detail design prepared by civil works contractors have incorporated feasible features based on the outcome from transect walks.
2. During preparation of subsequent tranche, prepare due diligence reports on 20% of randomly selected sample of roads for all ongoing projects tranches.
3. Monitor and evaluate implementation of the community participation process prescribed in the RF and recommend improvements to the participatory process to ensure broader participation of rural population in project roads formulation.
4. For rural roads require land donation, monitor the land donation process and conduct field visit on a monthly basis until land donation is finalized.
5. During construction phase, conduct monitoring of all roads and prepare monitoring reports on a biannual basis for all project tranches.
6. During maintenance phase, conduct monitoring of all roads and prepare monitoring report on an annual basis for all project tranches.
7. Implementing the Gender Action Plan (GAP) activities at the field level.
8. Lead the implementation of specific gender-mainstreaming activities as detailed in the GAP.
9. Monitor and report overall implementation of relevant activities included in the GAP for all tranches on a semi-annual basis.

To carry out his duties support of the following staff members from PIU, PIC and Contractors are provided



**Figure 1. 2 Staff Allocation for Social Safeguard Activities in Central, Sabaragamuwa Provinces and Kalutara District of Western Province**

Other than the above staff CSD and Safeguards Specialist Consultant (ADB, TA8473) and ESDD of RDA staff also give their support in training and regular monitoring works. They also help in capacity building and sharing experience of PIC 1 and PIC 2 field staff by exchanging their experiences.

## 1.8 Overall Physical Progress of Civil Contracts

iRoad PIC-3 program is consist with Six Districts from Three Provinces. They are;

- Matale, Kandy and Nuwara Eliya Districts in Central Province
- Kegalle and Ratnapura Districts in Sabaragamuwa Province
- Kalutara District in Western Province

Each district has divided to 3 packages and 18 packages are total. Contract packages from Central and Sabaragamuwa Provinces commenced on 17<sup>th</sup> of December 2015, and Kalutara district KL1 package was commenced on 28<sup>th</sup> of August 2016, while package 2 and package 3 were commenced on 29<sup>th</sup> of September 2016. Overall physical progress of above districts are as follows.

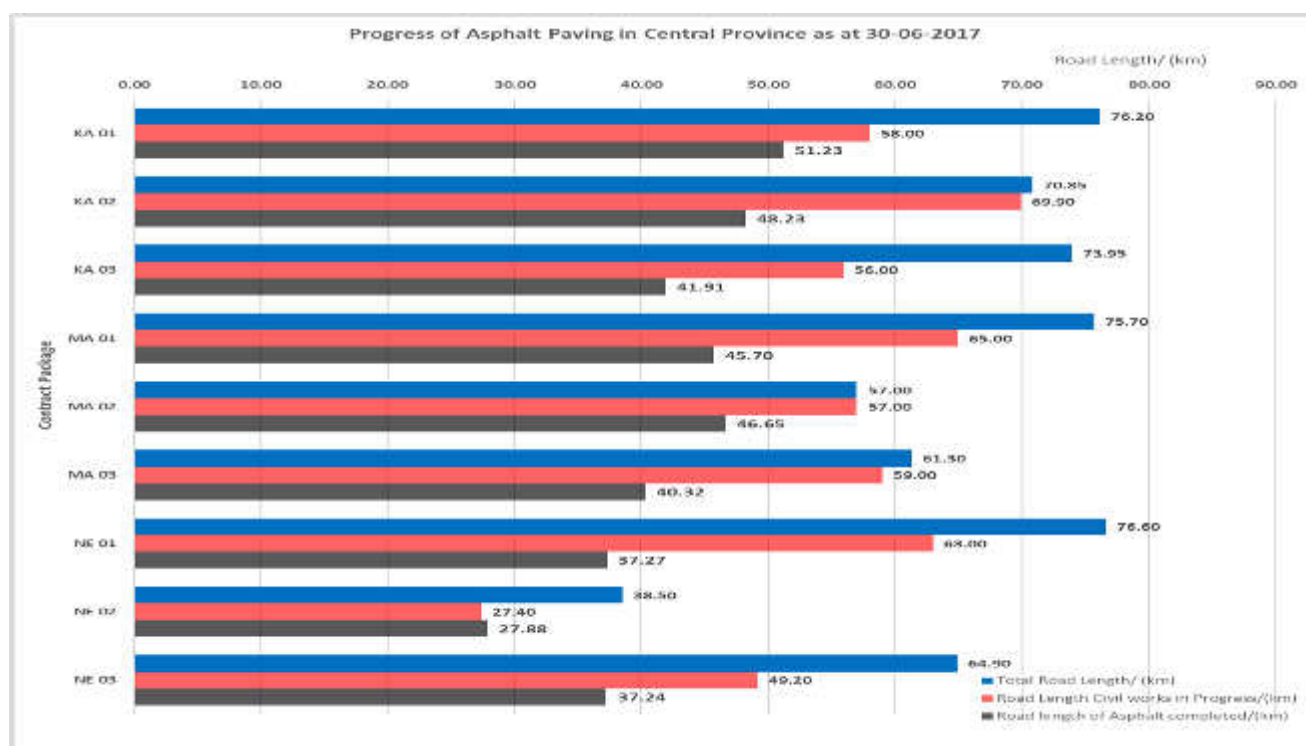
### 1.8.1. Overall Physical Progress of Central Province

**Table 1.8 Overall Physical Progress of Central Province (Up to 30<sup>th</sup> of June 2017)**

Package No.	Contractor	Accepted Contract Amount (Rs. Million)	No. of Roads	Road Length (km)	No. of Roads; Civil Works in Progress	Asphalt completed (km)	Physical Progress as at 31st of May-2017 Actual (%)	Physical Progress; Cumulative up to 30th of June-2017 Actual (%)	
								Target (Revised)	Actual
KA1	Sierra	1,756	17	76.2	17	51.23	64.63	75.60%	68.57
KA2	Sierra	1,924	17	70.85	17	48.23	68.42	83.69 (74.21)%	73.22
KA3	Edward & Christie	2,097	16	73.95	16	41.91	54.74	88.42 (73.15)%	60.62
MA1	KD Ebert	1,622	18	75.7	16	45.70	53.48	85.41 (75.92)%	54.83
MA2	Edward & Christie	1,249	14	57.0	14	46.65	70.06	81.94%	75.05
MA3	CML-MDT	1,408	19	61.3	18	40.32	66.28	83.93 (76.08)%	72.10
NE1	Sierra	2,298	14	76.6	12	37.27	59.25	75.02%	65.00
NE2	Sierra	1,242	14	38.5	10	27.88	78.00	89.20%	80.00
NE3	Sierra	2,070	15	64.9	14	37.24	68.98	87.73 (80.48)%	71.99
Total/Avg.		15,666	144	595	134	376.43	64.87	77.95	69.04

## Graphical Presentation of Overall Physical Progress of Central Province

### Graph 1.1 Overall Physical Progress of Central Province (Up to 30<sup>th</sup> of June 2017)



## 1.8.2 Overall Physical Progress of Sabaragamuwa Province

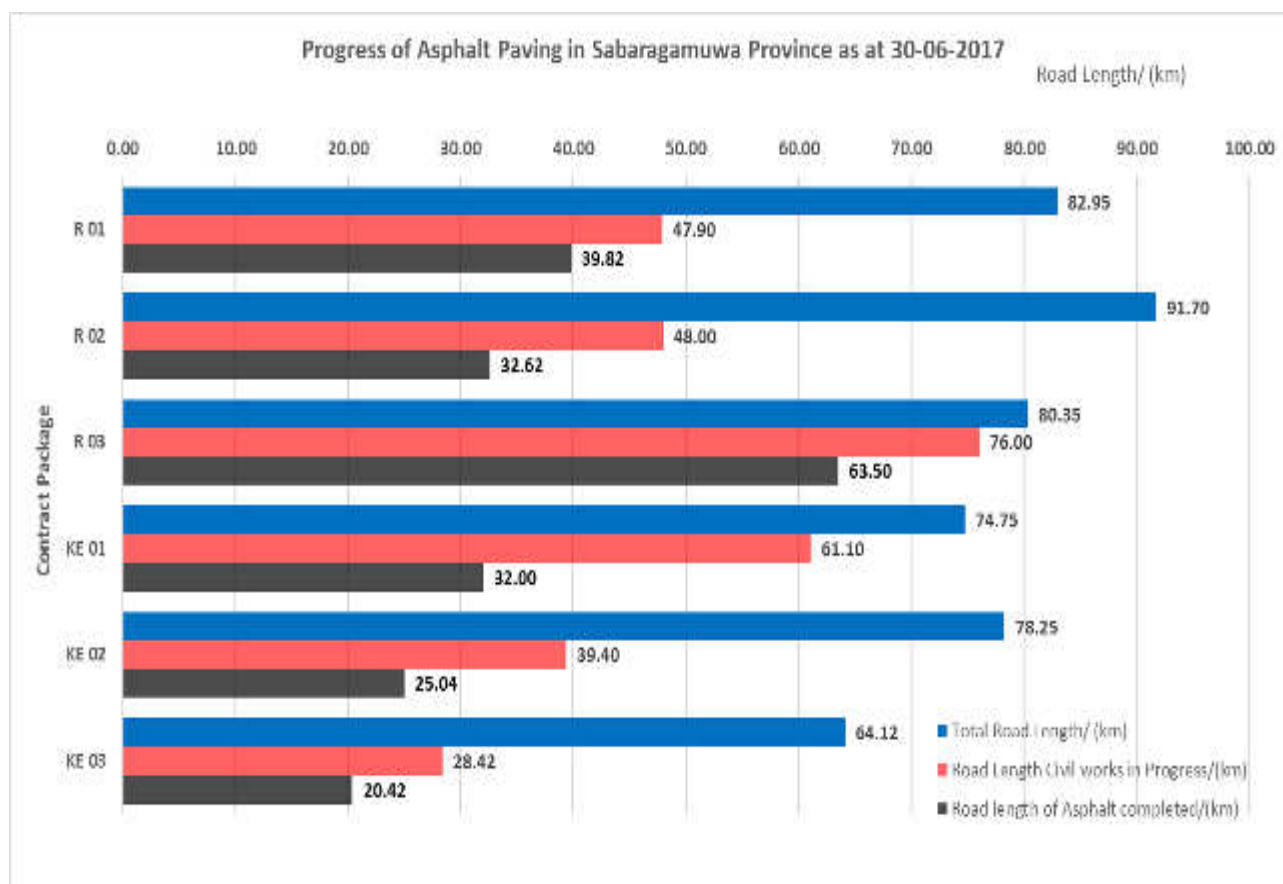
Table 1.9 Overall Physical Progress of Sabaragamuwa Province (Up to 30<sup>th</sup> of June 2017)

Package No.	Contractor	Accepted Contract Amount (Rs. Million)	No. of Roads	Road Length (km)	No. of Roads; Civil Works in Progress	Asphalt completed (km)	Physical Progress as at 31st of May-2017 Actual (%)	Physical Progress; Cumulative up to 30th of June-2017 Actual (%)	
								Target (Revised)	Actual
R1	KD Ebert	2,022	12	82.95	10	39.82	53.96	86.50 (72.19)	55.01
R2	KD Ebert	2,384	14	91.7	11	32.62	45.68	82.67 (72.18)%	46.53
R3	RR Construction	2,021	12	80.35	11	63.50	82.29	97.50 (92.92)%	86.81
KE1	KD Ebert	1,973	17	74.75	14	32.00	47.10	74.43 (72.68)%	47.74
KE2	Nawaloka	1,817	21	78.25	12	25.04	34.00	67.00 (53.60)%	35.94
KE3	Nawaloka	1,632	25	64.12	15	20.42	32.26	63.00 (52.10)%	32.88
Total/Avg.		11,849	101	472.12	73	213.4	49.21	69.27	50.81



## Graphical presentation of Overall Physical Progress of Sabaragamuwa Province

Graph 1.2 Overall Physical Progress of Sabaragamuwa Province (Up to 30<sup>th</sup> of June 2017)



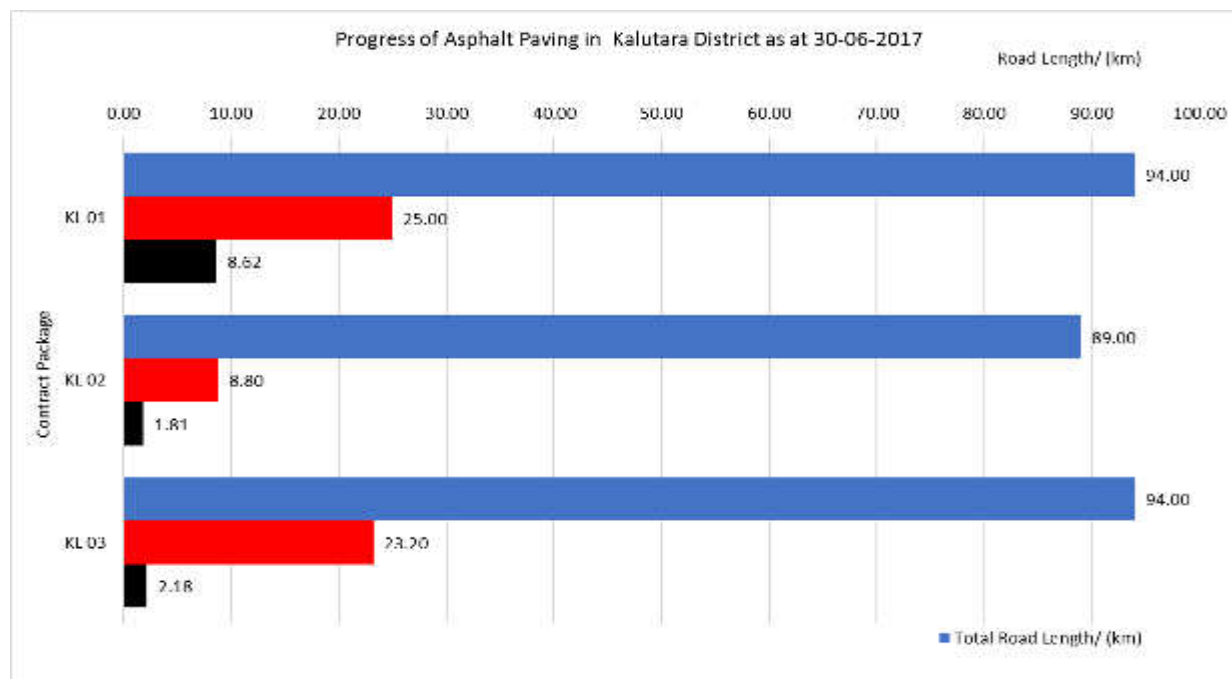
## 1.8.3 Overall Physical Progress in Kalutara District of Western Province

Table 1.10 Overall Physical Progress in Kalutara District of Western Province (Up to 30<sup>th</sup> of June 2017)

Package No.	Contractor	Accepted Contract Amount (Rs. Million)	No. of Roads	Road Length (km)	No. of Roads; Civil Works in Progress	Asphalt completed (km)	Physical Progress as at 31st of May-2017 Actual (%)	Physical Progress; Cumulative up to 30th of June-2017 Actual (%)	
								Target (Revised)	Actual
KL1	MAGA	1,926	42	94	13	8.62	18.45	24.71 (24.91)%	23.35
KL2	OPCL Jv RCPL	1,811	19	89	4	1.81	7.23	40.42 (18.95)%	9.41
KL3	OPCL Jv RCPL	1,817	22	94	5	2.18	5.76	25.60 (15.20)%	11.20
Total/Avg.		5,554	83	277	22	12.61	10.48	19.68	14.65

## Graphical presentation of Overall Physical Progress of Kalutara District

Graph 1.3 Overall Physical Progress of Kalutara District in Western Province (Up to 30<sup>th</sup> of June 2017)



## 2. COMPLIANCE ON SOCIAL SAFEGUARDS REQUIREMENTS

Resettlement Framework (RF) of iRoad program describes about compliance on social safeguard requirements according to the existing legislations and policies of Government of Sri Lanka (GOSL) and Asian Development Bank (ADB).

### 2.1 Compliance with Loan Agreement (Social Safeguards & Gender)

The requirements stipulated in the loan conditions of Tranche 3 have been or are being complied with as detailed in the below table.

**Table 2.1 Compliance with Loan Covenant (Social Safeguards & Gender)**

Item/ Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p><b><u>Safeguards</u></b></p> <p>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 with SPS.</p> <p>4. The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any 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, provided that there shall be no voluntary land donation for national roads.</p>	<p>Roads selected for CRC packages (or rural roads) have minimum Right of Way (ROW) not less than 2.5 m. Road improvement works have been carried out within the available road corridors and no widening of existing ROW has been done. Voluntary land donation process as indicated under Appendix 3 of RF has been utilized only at locations where additional strips of land was required to improve road user safety.</p> <p>No any road passing through or close to settlements of indigenous people have been selected in projects appraised under PIC 3.</p> <p>Road improvement works of CRC packages have/ are being carried out mainly within the available road corridors. However, at certain locations additional small strips of lands from adjacent land lots have been required to improve the road user safety and to develop lead away drains.</p> <p>Obtaining such small land strips have followed the procedures stipulated under appendix 3 of the RF.</p> <p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p>



Item/Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p><b>Human and financial resources to implement safeguards requirements</b></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>The CSD and Safeguards Specialist consultant under TA8473 have conducted awareness sessions to social, gender, resettlement staff of PIUs and PICs on land donation process. A guide note was also developed and distributed among PIU, PIC and contractor staff. Details of land donation is discussed separately in this report.</p> <p>PIC 3 being the second loan slice for civil works of all projects appraised under tranches one and two. No new road or project has been considered under tranche three. The road works have been carried out mainly within the available road corridor and voluntary land donation process has been duly followed at locations where additional land strips has been required.</p> <p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p> <p><b>Being complied with for all projects appraised under PIC 3.</b></p> <p>Budgetary allocations are found in the contract documents.</p> <p>A Social Safeguards Officer has been appointed to each PIU established at Provincial level. These Social Safeguards Officers are assisted by Safeguards Assistants appointed for each PIU. With the Environment Safeguards Officer, the Social Safeguards Officer and their assistants make up the Environment and Social Unit (ESU) within each PIU.</p> <p><b>A Social, Gender and Resettlement Specialist (SGRS)</b> has been appointed for PIC 3 and six Social &amp; Environmental Development Assistant who are stationed at Resident Engineer's offices have appointed. CRC package contractors of all 18 CRC have appointed suitable Environmental Officers who assist the PIU and PIC in executing social safeguards related tasks.</p>

Item/Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p><b>Safeguards – Related provinces in Bidding documents and works contracts</b></p> <p>6. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:</p> <p>(a) 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>(b) make available a budget for all such safeguard measures; and</p> <p>(c) 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><b>Safeguards monitoring and reporting</b></p> <p>7. The Borrower shall do the following or cause RDA to do the following:</p> <p>(a) submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p>	<p><b>Complied with for all projects appraised under PIC 3.</b></p> <p>Sabaragamuwa, Central Provinces and Kalutara District of Western Province under PIC3 are also categorized as Category “B” on Involuntary Resettlement Category “C” on indigenous peoples safeguards as per Tranche 3 social safeguard categorization.</p> <p>No incident of physical or economical displacement has been reported during civil works of 18 CRC packages.</p> <p><b>Being complied with six districts appraised under PIC 3.</b></p> <p>The PIC 3 has prepared and submitted two Semi-annual progress reports on social safeguards compliance as January – June, 2016 and July – December, 2016.</p> <p>No any unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen during construction, implementation or operation of the projects.</p>

Item/Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p>(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the 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>(c) 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><b><u>Prohibited List of Investments</u></b></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><b><u>Labour Standards</u></b></p> <p>9. The Borrower shall ensure that</p> <p>(a) all contractors under the Project comply with all applicable labor laws and regulations, do not allow employment of child labor for Project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites;</p> <p>(b) people directly affected by the Project are given priority to be employed by the Project;</p> <p>(c) contractors do not differentiate wages between men and women for work of equal value; and</p> <p>(d) specific clauses ensuring these shall be included in the contracts.</p>	<p>No any actual or potential breach of compliance on social safeguards were observed or reported during implementation of works contracts under PIC 3.</p> <p><b>Being complied with for all projects appraised under PIC 3.</b></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 as indicated in Appendix 5 of SPS.</p> <p><b>Being complied with for all projects appraised under PIC 3.</b></p> <p>Specific contract clauses have been included in Bidding documents of all CRC packages to avoid discrimination of labour, employment of child labour and to encourage women labour.</p>

Item/Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p><b><u>Performance Monitoring</u></b> <b><u>(Loan Agreement Tranche 1)</u></b></p> <p>18. The Borrower shall cause, within 3 months of effectiveness of the first loan under the Facility, MOHPS and RDA to establish baseline for performance indicators to be used for monitoring implementation of each project under the Facility.</p>	<p>PIC 3 has compiled the baseline standards (including baseline standards on socioeconomic aspects) as required in the Project Performance Monitoring System (PPMS). The TA consultant for CSD and Safeguards and Environment and Social Development Division (ESDD) of RDA assisted the PIC 3 in completing these tasks. The documents have been submitted to ADB.</p>

## **2.2 Compliance with Requirements in the Resettlement Framework (RF)**

Initial selection of rural roads has been carried out based on the information gathered through District Secretariats, Divisional Secretaries and civil societies. These roads have been then inspected to verify the availability of land (i.e. Right of Way). Other requirements stipulated in the RF have been or are being complied with as detailed in the below table.

**Table 2.2 Compliance with RF with Respect to PIC 3**

Item/ Section/ Schedule	Description	Status of Compliance
<b>A. Background</b>	<p><b>Rural Roads</b></p> <p>Paragraph 4: For the rural roads, there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. For the rural roads, the improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways and bridges.</p>	<p>No road having an average ROW less than 2.5 m was selected. Locations where improvements to road structures and safety needs have been highlighted in transect walk records.</p> <p>All road improvement works are being carried within the available ROW. Voluntary land donation process has been duly followed to obtain small strips of land from adjoining lots where required (for the purposes of road safety).</p>
<b>E. Screening Criteria of Subsequent Projects</b>	<p>Paragraph 44. 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:</p> <p>(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.</p> <p>(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.</p> <p>(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>IR categorization checklists have been prepared on a province basis (as part of IR due diligence report) for all roads has been completed.</p>

Item/ Section/ Schedule	Description	Status of Compliance
<b>E. Screening Criteria of Subsequent Projects</b>	<p><b>2. Land Acquisition Due Diligence Reports</b></p> <p>Paragraph 48: 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><b>Complied with in during SAPE works for PIC 3.</b></p> <p>Involuntary Resettlement Due Diligence and Socioeconomic Assessment Reports have been prepared on a provincial basis for all five projects appraised under PIC 3.</p> <p>These reports include two sections; section 1 on Involuntary Resettlement and section 2 on the socio-economic profile.</p>
<b>E. Screening Criteria of Subsequent Projects</b>	<p><b>3. Due Diligence Report for ongoing Tranche</b></p> <p>Paragraph 49: During preparation of subsequent tranche, a due diligence for existing on-going projects will be carried out by the PIC. The PIC report on all roads with land acquisition and donation and 10% sample of remaining roads.</p>	<p><b>Being complied with.</b></p> <p>A social safeguard compliance due diligence report was prepared and submitted to ADB during PFR for PIC 3. This due diligence report is prepared as a requirement of PFR of tranche four (4).</p>





**Image 2.1 - Joint inspection of (RDA, Consultants, Contractor, ADB in Mubarak Mawatha (Road ID. 93) in KL3 Package in Kalutara District – Western Province**



**Image 2.2 - Joint inspection of Kuruduppita Road (Road ID. 35) in KL2 Package in Kalutara District – Western Province**

## 2.3 Compliance to the Social Requirements under the Project Facility Administration Manual (FAM)

Updated version of the Project Facility Administration Manual (FAM), October 2015 includes sections on safeguards (Involuntary Resettlement, Indigenous Peoples and Grievance Redress Mechanism), gender and social dimensions and performance monitoring. These requirements are either complied or are being complied with under tranches one, two and three. Details of each item and status of compliance is summarized in below.

**Table 2.3 - Compliance with Facility Administration Manual**

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p><b>B. Involuntary Resettlement</b></p> <p>Paragraph 55. Tranche 1 and 2 are classified as 'Category B' in accordance with SPS. The improvement of all project roads will be carried out within the existing alignment with no widening.</p> <p>However, for the 7-year road management contract of selected national roads, resettlement impact might be encountered at a late stage.</p> <p>Paragraph 56. Tranche 3 is classified as category "B" in accordance to SPS following the same categorization as the previous tranches.</p> <p>In project 2 (Sabaragamuwa Province and Kalutara District) Project 3 (Central Province) under Tranche Twi and three.</p>	<p><b>Complied with appraised under tranche one and two.</b></p> <p>A land acquisition due diligence was undertaken for all roads under project 2 &amp; 3 and did not identify any significant and permanent impact on land, structures, private trees, or community resource properties. Social impact assessment comprising at least 20% households and focused group discussions were also conducted during Survey and Preliminary Engineering works of roads selected under tranche two. (Project 2 &amp; 3)</p> <p><b>Complied with in PIC 3.</b></p> <p>Tranche 3 only provided the second slice of funds for civil works of projects 2 &amp; 3 appraised under tranche two (no new roads were included).</p> <p>All improvements of rural roads under CRC packages are carried out within the available road corridor or ROW. No permanent physical or economic displacement leading to involuntary resettlement has NOT occurred during implementation of civil works under PIC 3.</p> <p><b>Annexure 01</b></p>



<p><b>VII</b> <b>Safeguards</b></p>	<p><b>Pre-construction</b> Paragraph 57: The RDA supported by its ESDD and CSD consultants will be responsible for conducting a transect walk for each rural road, during which the community will be consulted on how to (i) minimize construction impact, (ii) identify and minimize social and environment impact, and (iii) integrate road safety design. The community will also be briefed about the Grievance Redressal Mechanism. The results from the transect walk (report and map) will be submitted to the civil works contractor who will reconfirm the ground realities and integrate feasible features into the Level 1 final design. The PIC will review final design.</p> <p><b>Construction and maintenance</b>  Paragraph 58: During construction phase, the PICs will be responsible for conducting semi-annual onsite social safeguard monitoring. During maintenance phase, the PICs will be responsible for conducting annual onsite social safeguard monitoring. PICs 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> <p><b><i>Preparation of subsequent tranches or unanticipated impact</i></b> Paragraph 59: A resettlement framework has been prepared to guide the preparation of all tranches. For preparation of subsequent tranches, the PICs will carry out due diligence on the ongoing tranches.</p>	<p><b>Complied in with during SAPE works of roads appraised under project 2 &amp; 3.</b> Transect walk surveys and public consultations were conducted in all rural roads selected under PIC 3. This information has been submitted to respective civil works contractors, who have reconfirmed the ground realities and integrated feasible features in to level 1 design. PIC3 has reviewed and approved such designs.</p> <p>Civil works of all CRC packages have now commenced and tranche three has provided the second slice of loan for works of projects appraised under project 2 &amp; 3. PICs with respective PIUs, contractor staff are conducting regular onsite monitoring of social safeguards compliance. ESDD of RDA and the TA consultant also conduct periodic onsite visits to monitor the implementation of social safeguards practices by PIU, PIC and contractors of Sabaragamuwa, Central and Kalutara District of western Province.</p> <p>PIC 3 on behalf of their PIUs have prepared and submitted semiannual monitoring reports on safeguards compliance for January-June 2016 and July-December 2016.</p>
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	<p><b>C. Indigenous Peoples</b></p> <p>Paragraph 61: For Tranches 1 and 2, no indigenous people were identified during due diligence and are categorized as 'C' per ADB SPS. Tranche 3 will continue to finance the subprojects identified in the two earlier tranches, therefore, it will follow the categorization of 'C'. In case any adverse impacts are 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><b>Being complied with.</b></p> <p>There is no indigenous people's settlements or activities in 6 Districts under PIC 3.</p>
	<p><b>D. Grievance Redress Mechanism</b></p> <p>Paragraph 62: The Grievance Redress Mechanism (GRM) will be established consistent with the requirements of the EARF. 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 grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site. Grievances which are simple but still cannot be addressed at the grass roots level will be addressed at the Grama Niladhari division level. More complex grievances which cannot be addressed at the Grama Niladhari (GN) division level will be addressed at the Divisional Secretariat (DS) level. There will be a Grievance Redress Committee at both the Grama Niladhari division and Divisional Secretariat levels.</p>	<p>PIC 3: Sabaragamuwa, Central Provinces and Kalutara District of Western Province.</p> <p>94% of GRCs established at DS level and 83% of GND level GRCs have established up to June 2017 and during the reporting period 02 of DS level GRCs and 75 of GND level GRCs have established.</p>
<b>VIII Safeguards</b>	<p><b>A. Gender and Development</b></p> <p>Paragraph 63: Tranches 1, 2, and 3 are categorized as "Effective Gender Mainstreaming" or EGM. During preparation of Tranches 1 and 2, separate Gender Action Plans (GAPs) were formulated since the two tranches covered different geographical areas. During preparation of Tranche 3, the GAP for the entire investment program was formulated since the entire scope of the investment program is now defined and subsequent tranches will finance the subprojects that were appraised in the first two tranches.</p>	<p><b>One consolidated GAP has been prepared for the entire investment program during preparation of tranche three.</b></p>

	<p>Paragraph 64: To ensure that these and other gender issues are addressed and complied with, the project implementation consultant will include a social/gender development expert. The PICs will provide monitoring support and ESDD/RDA will be responsible for the overall implementation the GAP. Resource has been allocated for the recruitment of the four gender experts as part of the four different PIC packages. Semi-annual monitoring of the GAP shall be prepared and submitted to ADB for disclosure.</p>	<p>PIC 3 has a full time <b>Social, Gender and Resettlement Specialist (SGRS)</b> and seven assistants on District basis to assist the SGRS.</p> <p>ESDD/ RDA is monitor implementation of requirements of the GAP in each province.</p> <p>The semi-annual report prepared on social safeguards by PIC 3 has included a separate section on implementation of GAP.</p>
	<p><b>B. HIV and AIDS</b> Paragraph 66: RDA will ensure that all civil works contractors complete the following: (i) carry out awareness programs for labor on the risks of sexually transmitted diseases/AIDS and human trafficking; and (ii) disseminate information at worksites on the risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction. Contracts for all subprojects will include specific clauses on these undertakings, and compliance will be strictly monitored by RDA, with the support of construction supervision consultants during project implementation.</p>	<p><b>Being complied with in 18 CRCs appraised under PIC 3.</b></p> <p>CRC package contractors with assistance from PIC 3 has conducted or are in the process of conducting HIV and AIDs awareness programs. Details of the progress of these workshops are discussed separately in Section 3.1.</p>
	<p><b>D. Labor</b> <b>Paragraph 68:</b> The 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 labour standards (e.g. no child labour; no bonded labour; 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 project implementation consultant will monitor the provisions.</p>	<p><b>Being complied with in 18 CRCs appraised under PIC 3.</b></p> <p>Details of implementing labour laws and requirements are discussed separately in Section 3.1.</p>

### 3. COMPLIANCE WITH GENDER ACTION PLAN (GAP)

A Gender Action Plan (GAP) has been formulated for iRoad Program as the program classified as Effective Gender Mainstreaming (EGM) project the GAP includes;

- (i) Ensuring that at least 40% women are consulted in the final design of rural access roads.
- (ii) Integrating safety and elderly-women-children-disabled friendly features.
- (iii) Employing at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work in project works.
- (iv) Providing training in routine road maintenance to all employed women Employees.
- (v) Encourage women's participation in road safety, STI and human trafficking awareness campaigns.



**Image 3.1 - Female workers involvement in road constructions at Hanthana - Uduwela Road (Road ID-09) at KA3 Package of Central Province.**



**Image 3.2 - Female workers involvement in road constructions at Heendeniya-Danagama Road (Road ID-45) in KE3 package of Sabaragamuwa Province**





**உயர்வீதி**

புதிதான ஸ்டான் ஸ்டீல்கள் சிறந்த ஸ்டீல்கள் கட்டுப்பு  
கட்டுப்பு கட்டுப்பு / சிறந்த கட்டுப்பு கட்டுப்பு கட்டுப்பு

**புதிதான:**

புதிதான ஸ்டீல்கள் கட்டுப்பு கட்டுப்பு

தொலை: 0773738980, 0714537199

தொலை: புதிதான ஸ்டீல்கள் கட்டுப்பு

புதிதான ஸ்டீல்கள் கட்டுப்பு கட்டுப்பு

**அறிவிக்கல்**

வெலிஷ்யா - ஷனொன் வீதி அறிவிருத்தி  
கிட்டத்தில் ஆண், பெண் இருபாலரும்  
வேலைகளுக்கு  
சேர்த்துக்கொள்ளப்படுவார்கள்.  
தொடர்புகளுக்கு,  
திரு.ரணில்-பொறியியாளர்  
(வெலிஷ்யா- ஷனொன் வீதி)  
0773738980, 0714537199

PIC 3 has appointed full time **Social, Gender and Resettlement Specialist (SGRS)** to assist PIU and Contractors staff to execute activities listed in the GAP. Social Safeguard Officers in PIUs of Sabaragamuwa, Central provinces and Kalutara district have been assigned as the gender focal point of PIU and are closely working with SGRS of PIC 3. ESDD of RDA and Sri Lanka Resident Mission (SLRM) have key responsibility of some activities listed in the GAP. The CSD and Safeguard Specialist also assist PIU and PIC in executing activities listed in the GAP.

**Table 3.1: Status of Gender Composition of Consultants, Contactors' staff and labour crew in iRoad Project - Central, Sabaragamuwa Provinces and Kalutara District of Western Province as at 30<sup>th</sup> June 2017.**

Working Location		Gender		Total Nos.	Female Percentage
		Male	Female		
TL Office	Eheliyagoda	11	6	17	35%
RE Offices	Matale (MA)	15	5	20	25%
	Kandy (KA)	7	5	12	41%
	Nuwara Eliya (NE)	24	1	25	4%
	Kegalle (KE)	9	1	10	10%
	Ratnapura (R)	6	4	10	40%
	Kalutara (KL)	8	7	15	46%
ARE Offices	Matale (MA)	18	6	24	25%
	Kandy (KA)	11	7	18	38%
	Nuwara Eliya (NE)	30	2	32	6%
	Kegalle (KE)	6	1	7	14%
	Ratnapura (R)	28	6	34	17%
	Kalutara (KL)	32	6	38	15%
Contractor's Offices	MA1	57	13	70	18%
	MA2	44	4	48	8%
	MA3	36	6	42	14%
	KA1	81	14	95	15%
	KA2	79	17	96	18%
	KA3	171	18	189	10%
	NE1	35	10	45	22%
	NE2	24	8	32	25%
	NE3	47	5	52	10%
	KE1	55	14	69	20%
	KE2	51	8	59	13%
	KE3	52	14	66	21%
	R1	58	8	66	12%
	R2	8	10	18	55%
	R3	61	11	72	15%
	KL1	53	3	56	5%
	KL2	16	2	18	11%
	KL3	29	5	34	14%
Contractor's Work Sites	MA1	186	4	190	2%
	MA2	168	18	186	9%
	MA3	178	17	195	8%
	KA1	275	12	287	4%
	KA2	352	12	364	3%
	KA3	264	15	279	5%
	NE1	351	40	391	10%
	NE2	313	9	322	3%
	NE3	320	3	323	1%
	KE1	102	42	144	29%
	KE2	270	18	288	6%
	KE3	199	39	238	16%
	R1	125	14	139	10%
	R2	220	15	235	6%
	R3	320	0	320	0%
	KL1	190	6	196	3%
	KL2	153	6	159	4%
	KL3	121	11	132	8%
<b>Total</b>		<b>5,269</b>	<b>508</b>	<b>5,777</b>	<b>8.8%</b>



**Image 3.5 - HIV/AIDS Prevention & Health Awareness Program in KL2 Package of Kalutara District.**



**Image 3.6 - Road Safety Awareness Program in R3 Package of Ratnapura District.**



### 3.1 HIV / AIDS Prevention and Health Awareness Program

According to the Contract Document Volume 3 S.EL.108.3 and Volume 5A BOQ pay item 108(1), the Contractor has to conduct above program to all staff and the local communities near the road development sites via approved service provider in accordance with the S.C.1.6.7 of Condition of Contract. The project has made arrangement to implement the program into two steps at each package.

- Step 1 – HIV / AIDS prevention and Health awareness program for contract staff and labors.
- Step 2 - HIV / AIDS prevention and Health awareness program for local communities near the road development sites.

PIC has assisted the Contractors to select the service providers to two provinces through competitive bidding procedure to conduct step 1 and 2 program with the intention of implementing more efficient and effective program for the benefit of target groups.

The program has been specially design to cover following areas;

- Epidemiological and behavioral surveillance, complication of other health and data relevant to HIV risk.
- Health education and risk reduction activities, including individuals, groups and community level interventions.
- Build up linkages to diagnosis and treatment of other sexually Transmitted Disease (STD).
- Public information calculates on change the unhealthy attitudes.
- Health camp to the participant's checkup diabetic, Blood pressure condition and instruct to address the issues.
- HIV prevention capacity building activities.

After receiving experience from service providers, PIC 3 has decided to conduct this awareness programs directly with Provincial Medical Health Officers. This initiative has been successful at Kalutara district of Western Province in Step 1 Program (Contract Package – KL1) **Annexure 2** and Step 2 program at the Matale District (Contract Package - MA2) **Annexure 3**. Other contractors of the PIC3 has agreed to conduct HIV/AIDS prevention awareness programs with the Provincial Medical Health Officers. Tentative program for conducting the HIV/AIDS Prevention and Health Awareness Program presented in Table 3.2.





**Image 3.8 - HIV/AIDS Prevention Awareness Program at KL1 Package in Kalutara District**



**Image 3.9 - HIV/AIDS Prevention Awareness Program at KL1 Package in Kalutara District**





**Image 3.10 - HIV/AIDS Prevention Awareness Program at MA2 Package in Matale District**



**Image 3.11 - Women Participation for the HIV/AIDS Prevention Awareness Program at MA2 Package in Matale District**

### 3.3 Road Safety Awareness Programs

Activity 1.5 of GAP is required to conduct eighteen (18) road safety awareness programs targeting local communities with special emphasis on women participation.

These schools were selected for conduct the program because the parents, teachers and students of particular school usually use the developed road and they can disseminate safely rules among other villagers.

**Table 3.3 Summarized Progress of the Road Safety Awareness Program of School Community**

District	PKg.	Venue	Conducted Date	Participation							
				Students		Teachers		Parents		Total	
				M	F	M	F	M	F	M	F
Matale	MA3	Nalanda Maha Vidyalaya	12/06/2017	48	51	04	07	06	12	58	70
Kegalle	KE1	Ke/De/Welangalla Central College	14/03/2017	41	30	03	05	03	04	47	39
	KE2	Waharaka Primary School	07/06/2017	78	70	02	05	04	20	84	95
	KE3	Galathara Maha Vidyalaya	19/05/2017	34	47	02	03	02	02	38	52
Ratnapura	R1	R/Sumana Saman Maha Vidyalaya	19/05/2017	41	23	03	02	01	01	45	26
	R3	R/Emb/Halmilla-Ara Maha Vidyalaya	23/06/2017	80	88	02	05	03	01	85	94
Kalutara	KL2	Walagedara Naodya Maha Vidyalaya	17/06/2017	48	41	03	04	08	11	59	56
Total				370	350	19	31	27	51	416	432

A summary progress report submitted to TL of PIC 3 is included in **Annexure 4**.

However due to adverse weather during month of May and June some of the Contractors were not able to carry out the road safety awareness programs as scheduled. They rescheduled the summary of program and it is in Table 3.4.

**Table - 3.4 Rescheduled Road Safety Awareness Work Plan for School Community**

Package	Venue	Date
MA1	Lalamsle Primary School	28/08/2017
MA2	Kapuwatta Primary School	03/08/2017
KA1	Poddalgoda Primary School	25/07/2017
KA2	Dodanwela Primary School	22/07/2017
KA3	Deltota Primary School	12/08/2017
NE1	Dimbulkumbura Vidyalaya	01/08/2017
NE2	Kandapola Vidyalaya	20/07/2017
NE3	Ginigathhena Primary School	06/09/2017
R2	Rathmalawinna Primary School	30/08/2017
KL1	Sri Sumangala Primary School	21/07/2017
KL3	Poruwadanda Primary School	29/07/2017





**Image 3.12 - Road Safety Awareness Program at Galathara Aranayake Vidyalaya in Kegalle District on 19<sup>th</sup> May 2017.**



**Image 3.13 - Road Safety Awareness Program at Walagedara Naodya Maha Vidyala in Kalutara District on 17<sup>th</sup> June 2017**



**Image 3.14 - Road Safety Awareness Program at Maniyangama Central College in Kegalle District on 14<sup>th</sup> March 2017**



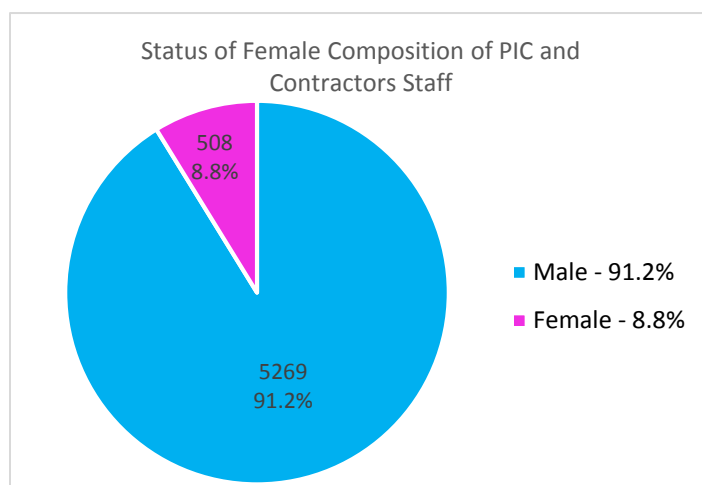
### 3.4 Inclusion of Local Women in to Road Maintenance Works

Output item 1:3 of GAP states that inclusion of local women in road maintenance work and payment of equal wages for equal work done (At least 30% of local maintenance workers are women) in order to achieve this target contractors of all package have been advised to include local women in their labor force. Following table summarize the percentage of women workers in PIC and contractors staff of six Districts.

**Table 3.5 Female Composition in PIC and Contractors Staff as District Wise**  
(As at 30<sup>th</sup> of June 2017)

Institution		Total	Male	Female	Percentage of Female
<b>PIC</b>					
TL Office		17	11	6	35%
Resident Engineers Offices and Assistant Resident Engineers Offices	Matale	44	33	11	25%
	Kandy	30	18	12	40%
	Nuwara Eliya	57	54	3	5%
	Kegalle	17	15	2	12%
	Ratnapura	44	34	10	23%
	Kalutara	53	40	13	24.5%
<b>Contractor</b>					
Contractors Offices and Labour force	Matale	731	669	62	8.5%
	Kandy	1310	1222	88	7%
	Nuwara Eliya	1165	1090	75	6.5%
	Kegalle	864	729	135	16%
	Ratnapura	850	792	58	7%
	Kalutara	595	562	33	5.5%
Total		5777	5269	508	8.8%

**Graph 3.1 Status of Female Composition of PIC and Contractors Staff**



## A Story of Helping a Women Headed Family

### **Helping for a Poor Family with a Member in Disable**

Mrs. W.G. Rosalin (49 years) and her disabled son, R.A. Lasantha (22 years) live at Pundaluoya in Kothmale Divisional Secretariat with minimum facilities. Besides the disability, the son also suffers with illness such as low blood sugar. Their home is situated beside the road which is constructing under the project, Lower Pundaluoya - Upper Shingama Road, Road ID. 17. The land and the house they live is even not belong to them. So, that they are not allowed to develop or expand the house.

Mrs. Rosalin earn their income for daily requirement by working as a labour in the area.

Roof of the house was covered with polythene, tarpaulins and other materials. They use an old toilet with minimum sanitary facilities. The house is at the RHS of the road in the down land and there should be a proper accessibility facility to the house. Mr. R. A. Lasantha (the son) usually gets his medication from the Clinic at the Base Hospital, Nuwaraeliya.

Their requirements were identified through discussions with Mrs. Rosalin and the Officers of PIU, PIC and Contractor.

The Contractor, PIU and PIC considered the above requirements and donated GI sheets for the roof of the house and supplied cement and sand to repair the toilet. They also improved the access to the house and provided financial support to buy medicine for her son.



#### 4. MONITORING OF SOCIAL SAFEGUARD COMPLIANCE AT FIELD LEVEL

Section 6.1 of the CPF, Section vi of RF and sub section 'C' under section of EARF explain the need of handling public grievances especially during the project implementing period of I Road program. A Three Level Grievances Redressing Mechanism has been adopted in iRoad program to address public grievances.

- First level is establishing a grassroot level where request suggestions are directly received and addressed by the contractor PIC and PIU representatives.
- Level two is grievances which are simple but still cannot be addressed at the grassroot level. These grievances are address at the GS level GRC committee which is chaired by the GN of the area and report by the PE (PIU).
- At the level three for solve more complex grievances which cannot be address at the level 1 and 2. This GRCs are chaired by the DS of the area and reported by the PE (PIU) of the package.
- Any complaint received to the GRC level one decision will be taken within 3 weeks of receipt of complaint. GRC level two also take the decision within same period and convey the decision to complainer according to the guidelines given in RF and EARF of iRoad program.



**Image 4.1 - Meeting at Project Director's Office (Sabaragamuwa Province) after the field visit with ADB Safeguard Consultants**

As this project is link with the rural community it is best to develop a system to improve the community participation. ADB, TA Consultant and the staff of ESDD, PIU and PIC conducted workshops regularly to achieve this requirement.





**Image 4.2 – ADB/CSD/SG Specialist discuss with Social Safeguard Staff about GRM handling process of iRoad Program (Road ID. 25) Palwehera-Randeniya-Bulagala Road in Matale District**



**Image 4.3 - Social Environment Development Assistant (Kandy District) discuss with a road user at Poojapitiya – Rajapihilla Road (Road ID. 50)**



**Image 4.4 - ADB Review Mission on 17<sup>th</sup> May 2017 at Deerananda Mawatha (Road ID. 83) in Kalutara District**



**Image 4.5 - Discussion of ADB, CSD/SG Specialist, ESDD, PIU, PIC and Contractors after filed visit in Kalutara District of Western Province**

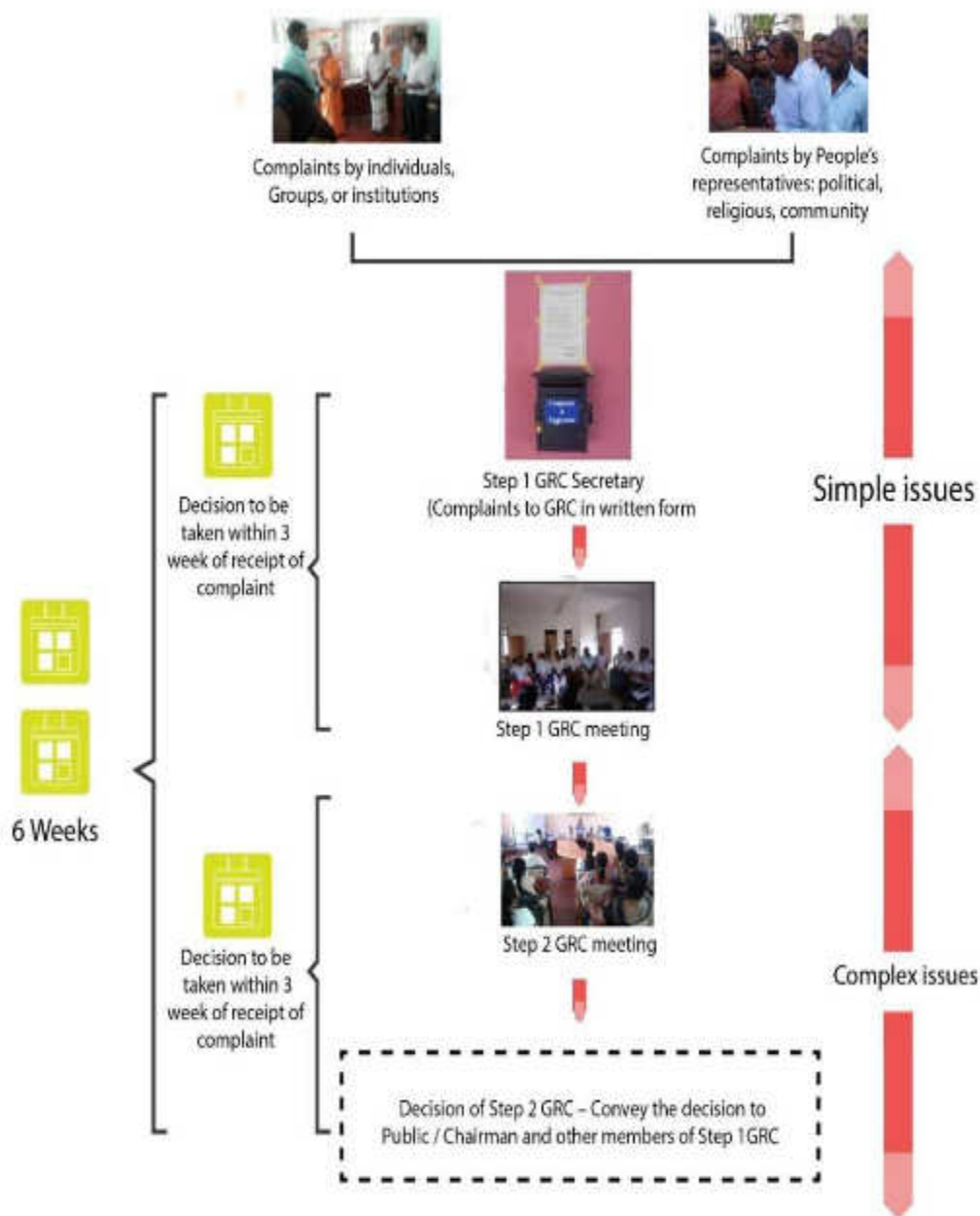


**Image 4.6 - GRC Meeting at Udupussellawa – Kurupanawela – Meepanawa Road (Road ID. 04) in Nuwaraeliya District of Central Province**

## 4.1 Handling of Public Complaints and Social Issues

During the reporting period PIC-3 of iRoad Program handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of EARF. According to above documents last six month the program has been followed following procedures.

**Figure 4.1 Grievances Redress Mechanism (GRM)**





## 4.2 Establishment of Grievances Redressing Committees

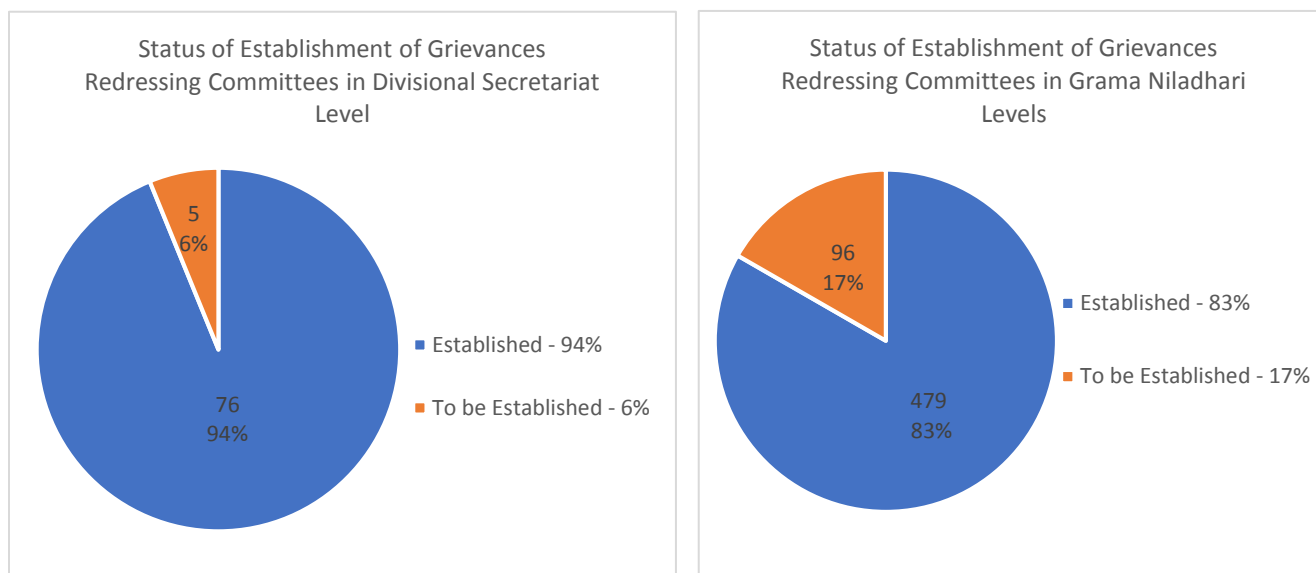
During the reporting period 76 of GRCs have been established out of 81 of DSDs and 479 of GRCs have been established out of 575 of GNDs on progressive basic based on the progress of civil works in each package.

Table below shows the details of establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels in district and package basis.

**Table 4.1 Establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels (Up to June 2017).**

District	Package	Total No. of DSDs	DSD level		Total No. of GNDs	GND level	
			Established	To be Established		Established	To be Established
Matale	MA1	3	3	0	34	34	0
	MA2	3	3	0	29	29	0
	MA3	5	5	0	19	19	0
Sub Total		11	11	0	82	82	0
Kandy	KA1	6	6	0	57	57	0
	KA2	6	6	0	20	20	0
	KA3	7	7	0	56	56	0
Sub Total		19	19	0	133	133	0
Nuwara Eliya	NE1	2	2	0	14	13	1
	NE2	2	2	0	18	18	0
	NE3	2	2	0	15	15	0
Sub Total		6	6	0	47	46	1
Kegalle	KE1	4	4	0	30	27	3
	KE2	3	3	0	44	29	15
	KE3	4	4	0	52	23	29
Sub Total		11	11	0	126	79	47
Ratnapura	R1	6	6	0	31	31	0
	R2	8	8	0	30	30	0
	R3	6	6	0	30	30	0
Sub Total		20	20	0	91	91	0
Kalutara	KL1	7	5	2	32	21	11
	KL2	4	2	2	42	21	21
	KL3	3	2	1	22	6	16
Sub Total		14	9	5	96	48	48
Total		81	76	5	575	479	96

**Graph 4.1 Status of Establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels**



**Image 4.7- Formation of GRC GND Level at Kutugahahena Hospital Road to Kosgahakanda Junction via St. George Watta Road – (Road ID-34) in KL2 Package in Kalutara District**

Two reports prepared by PIU about GRC establishing and problem-solving meetings are attached as **Annexure 5**.



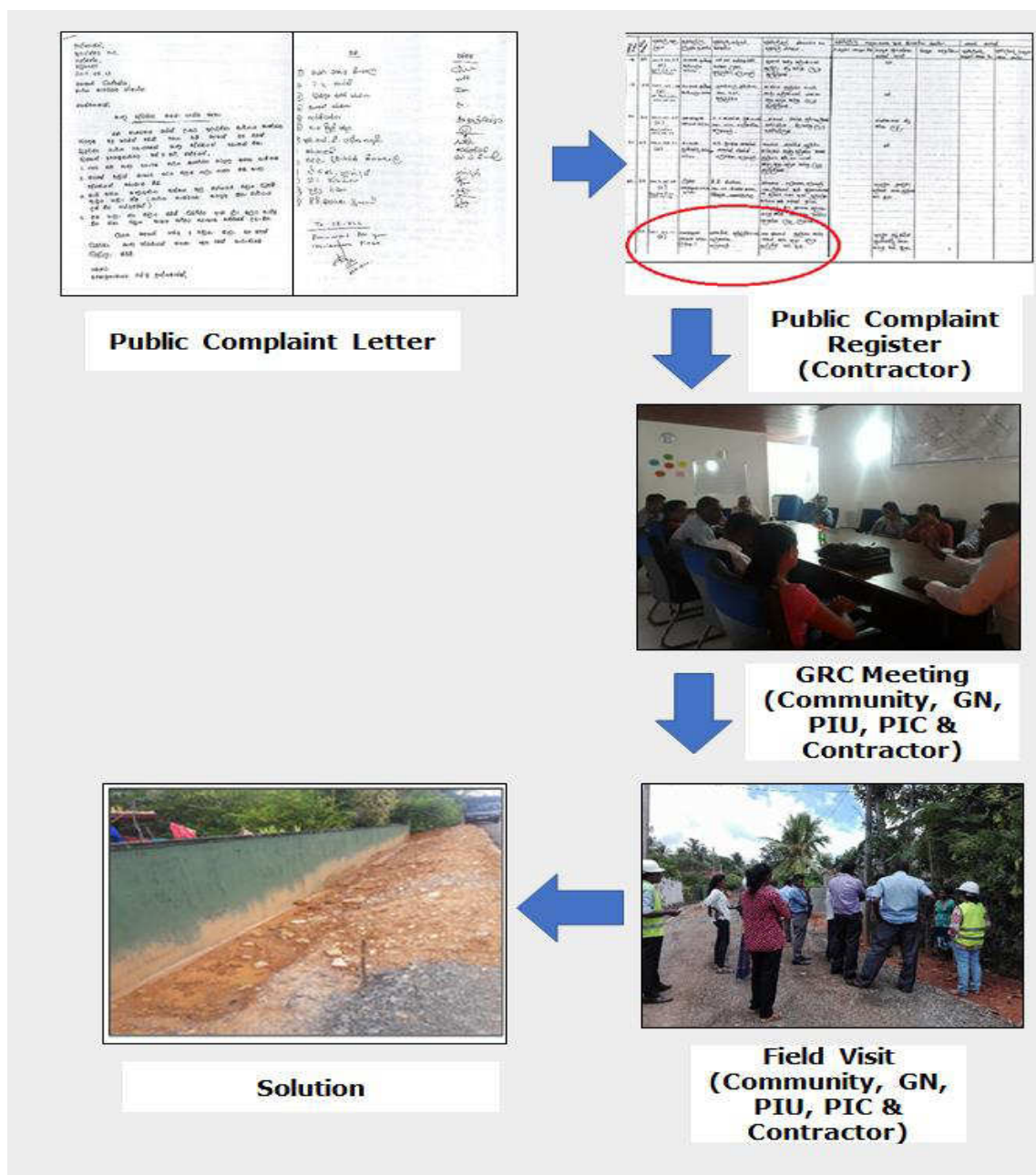
**Image 4.8 - Formation of GRC GND Level at Kutugahahena Hospital Road to Kosgahakanda Junction via St. George Watta Road – (Road ID. 34) in KL2 Package in Kalutara District**



**Image 4.9- Formation of GRC GND Level at Madakumbura to Udathenna Road - (Road ID. 08) MA1 Package in Matale District**

## Figure 4.2 - Mitigating Public Complaints

### Kuruduppita Road (Road ID.35) KL2 Package in Kalutara District)



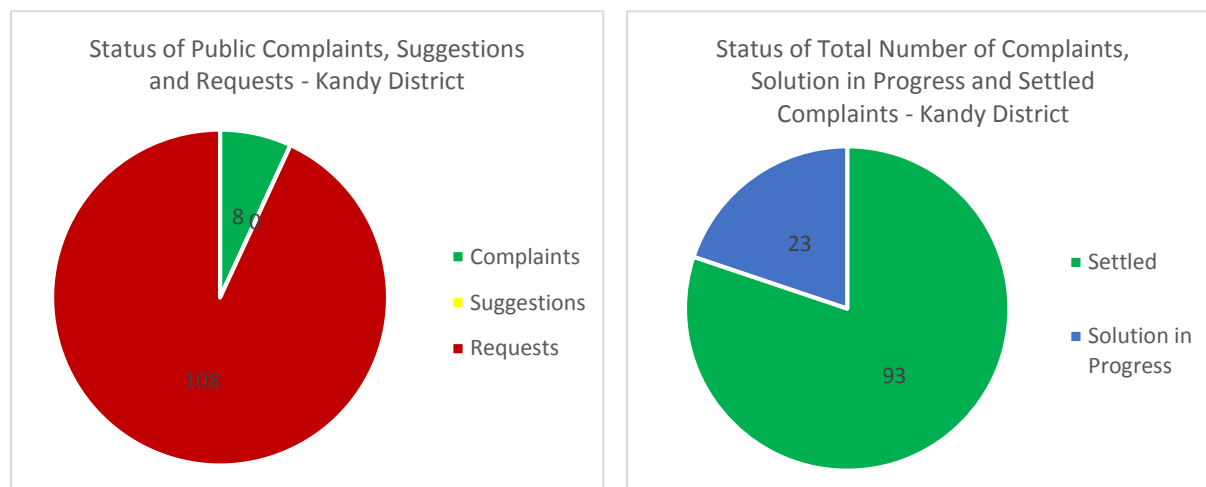
**Table 4.2 Classified Summary of Public Grievances, Suggestions and Requests - Central, Sabaragamuwa and Kalutara District (01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)**

District	Package	No. of roads under civil works	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. of Completely settled	Solutions in progress
Matale	MA1	16	38	0	14	52	36	16
	MA2	14	8	1	3	12	12	0
	MA3	18	15	1	7	23	18	05
<b>Sub Total</b>		<b>48</b>	<b>61</b>	<b>2</b>	<b>24</b>	<b>87</b>	<b>66</b>	<b>21</b>
Kandy	KA1	17	17	0	0	17	11	6
	KA2	17	32	0	6	38	37	1
	KA3	16	59	0	2	61	45	16
<b>Sub Total</b>		<b>50</b>	<b>108</b>	<b>0</b>	<b>8</b>	<b>116</b>	<b>93</b>	<b>23</b>
Nuwara Eliya	NE1	12	27	2	1	30	13	17
	NE2	10	13	0	0	13	11	2
	NE3	14	63	2	8	73	54	19
<b>Sub Total</b>		<b>36</b>	<b>103</b>	<b>4</b>	<b>9</b>	<b>116</b>	<b>78</b>	<b>38</b>
Kegalle	KE1	14	8	0	8	16	11	05
	KE2	12	36	4	2	42	32	10
	KE3	15	23	6	14	43	30	13
<b>Sub Total</b>		<b>41</b>	<b>67</b>	<b>10</b>	<b>24</b>	<b>101</b>	<b>73</b>	<b>28</b>
Ratnapura	R1	10	7	2	12	21	18	03
	R2	11	17	0	3	20	15	05
	R3	11	84	5	10	99	71	28
<b>Sub Total</b>		<b>32</b>	<b>108</b>	<b>7</b>	<b>25</b>	<b>140</b>	<b>104</b>	<b>36</b>
Kalutara	KL1	13	34	1	3	38	26	12
	KL2	4	32	7	8	47	36	11
	KL3	5	18	0	10	28	20	08
<b>Sub Total</b>		<b>22</b>	<b>84</b>	<b>8</b>	<b>21</b>	<b>113</b>	<b>82</b>	<b>31</b>
<b>Total</b>		<b>229</b>	<b>531</b>	<b>31</b>	<b>111</b>	<b>673</b>	<b>496</b>	<b>177</b>

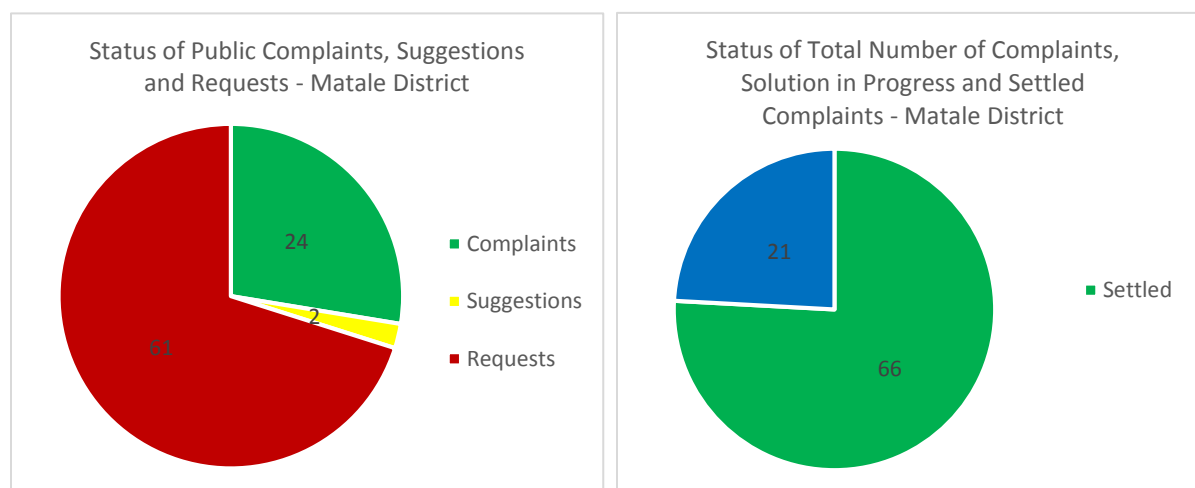
During the period under review, 673 Nos. of requests, complaints and suggestions received from 18 Packages of 06 Districts and out of 496 Nos. have been addressed. Others are in progress.



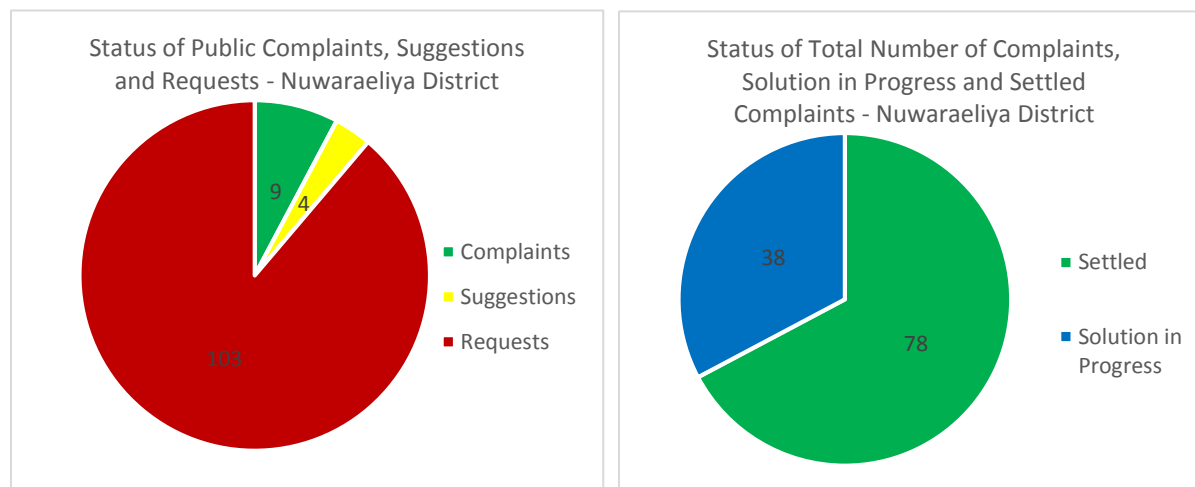
**Graph 4.2.1 - Graphical Presentation of Public Complaints, Suggestions and Requests – Kandy District**



**Graph 4.2.2 – Graphical Presentation of Public Complaints, Suggestions and Requests – Matale District**

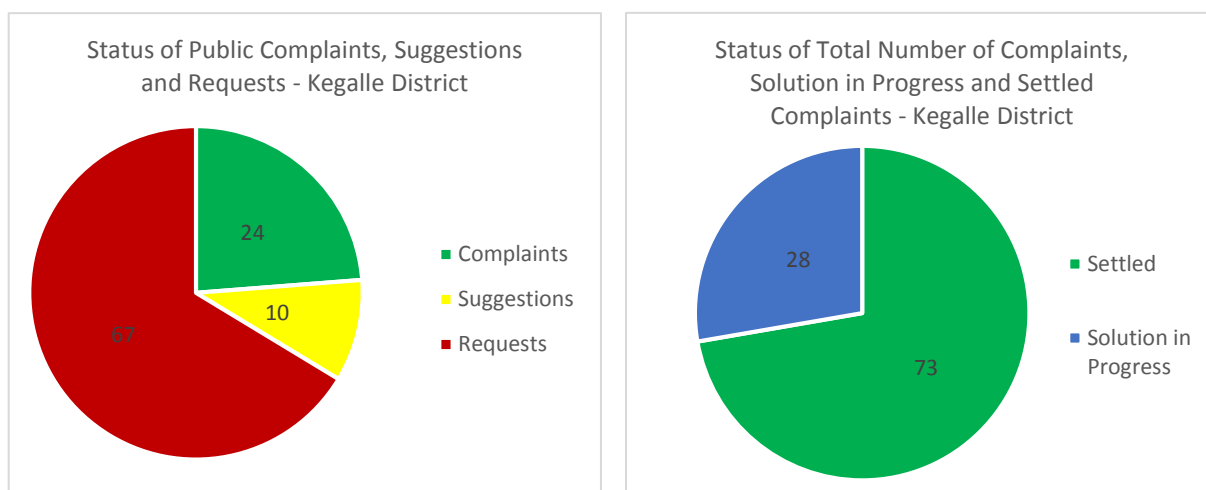


**Graph 4.2.3 - Graphical Presentation of Public Complaints, Suggestions and Requests – Nuwaraeliya District**

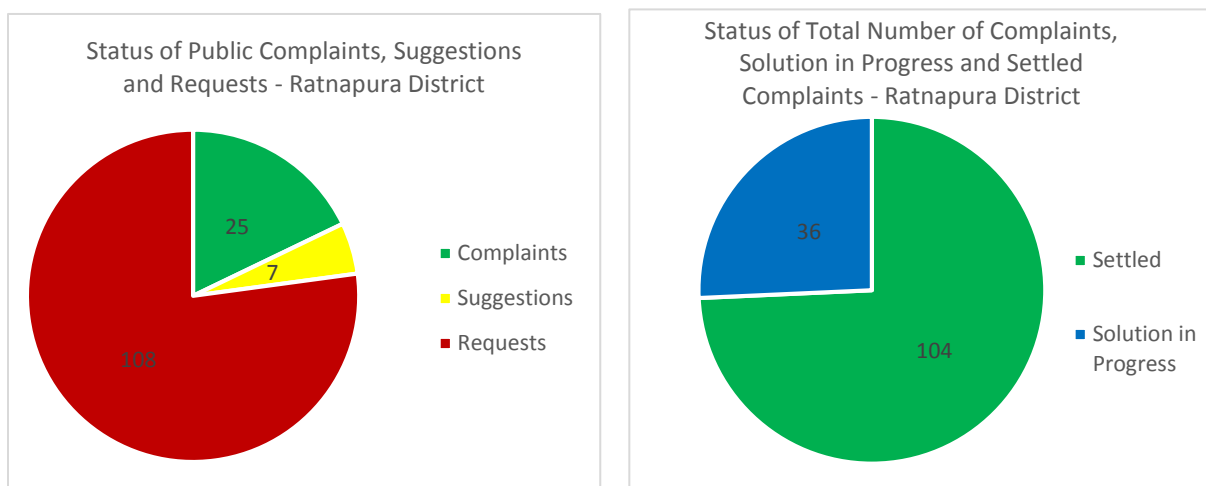




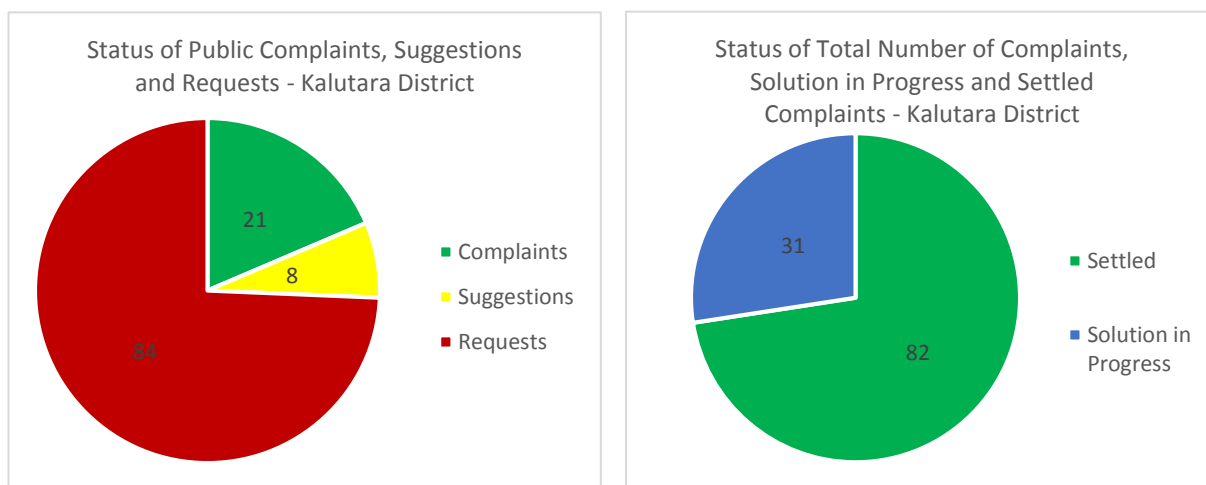
**Graph 4.2.4 - Graphical Presentation of Public Complaints, Suggestions and Requests – Kegalle District**



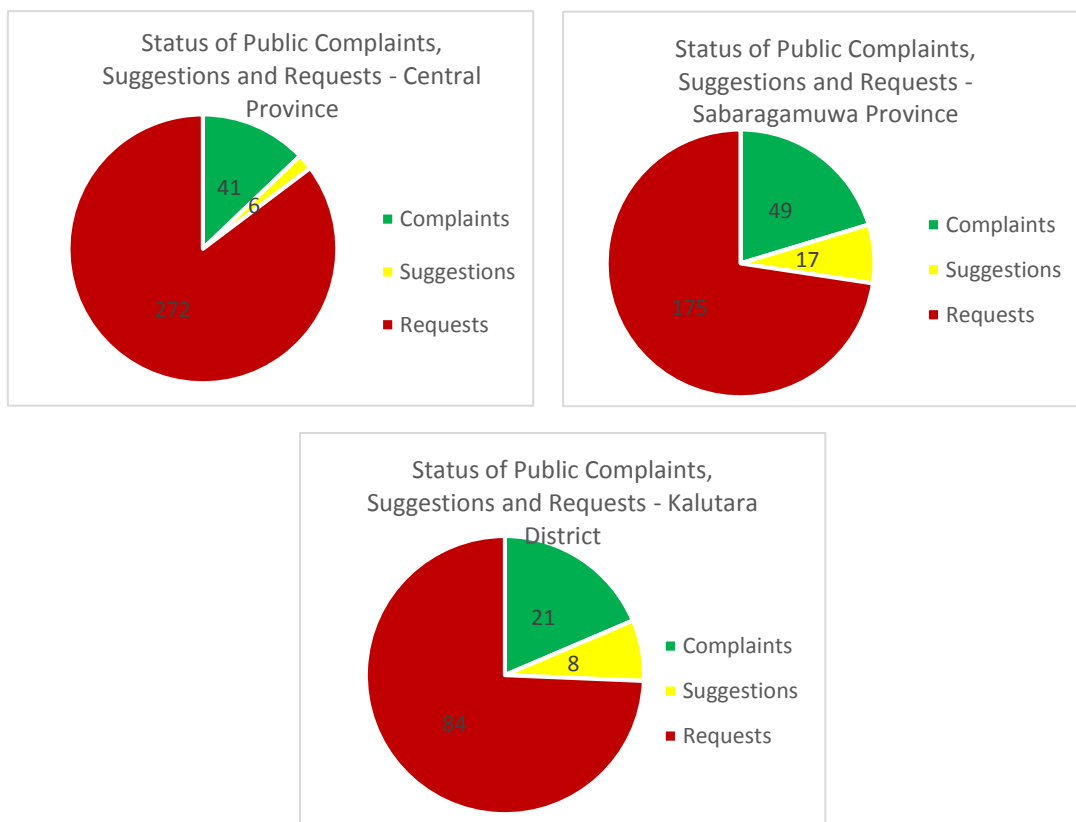
**Graph 4.2.5 – Graphical Presentation of Public Complaints, Suggestions and Requests – Ratnapura District**



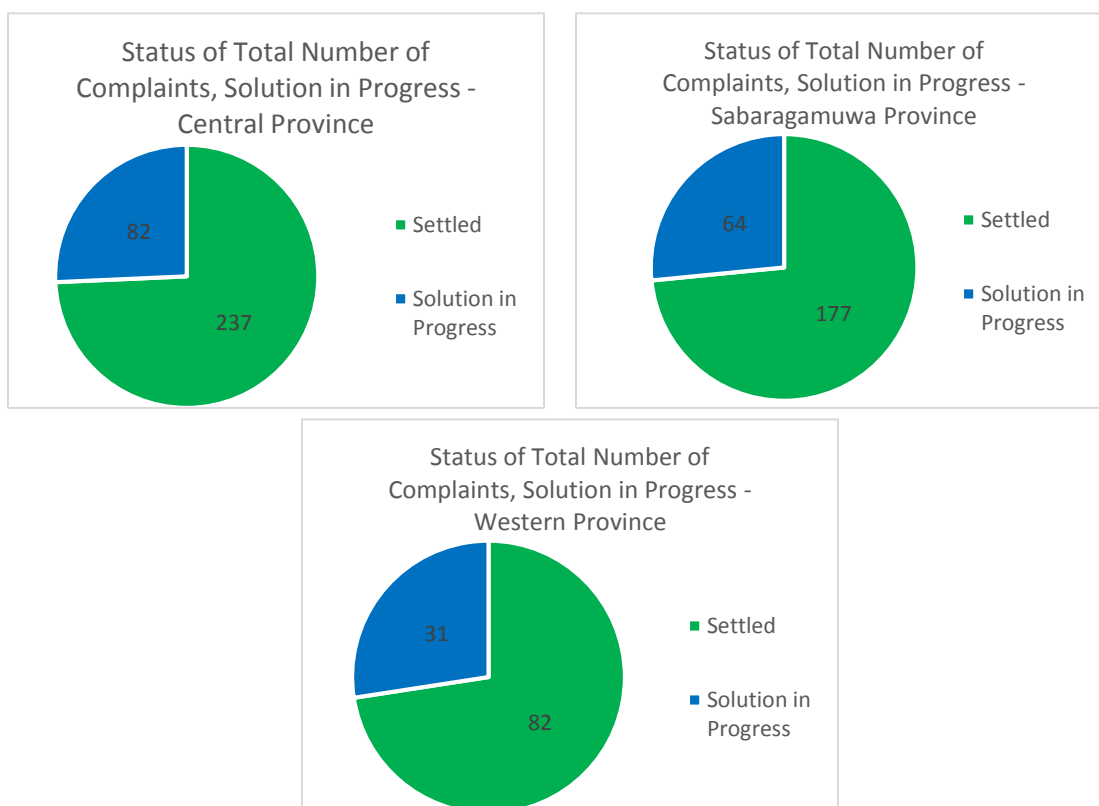
**Graph 4.2.6 – Graphical Presentation of Public Complaints, Suggestions and Requests – Kalutara District**



**Graph 4.2.7- Graphical Presentation of Public Complaints, Suggestions and Requests, – Central & Sabaragamuwa Provinces and Kalutara District of Western Province**



**Graph 4.2.8 - Graphical Presentation of Total Number of Complaints Solution in Progress and Settled Complaints- Central & Sabaragamuwa Provinces and Kalutara District of Western Province**





**Image 4.10 - Watering – Civil work on going road for minimizing dust pollution Weddagala - Kudawa - Wewagama Road (Road ID.10) in R3 Package, Ratnapura District**



**Image 4.11 - Covering material transport vehicles for prevent dust pollution at Venture Estate Road (Road ID-42) in NE3 Package, Nuwaraeliya District**



**Image 4.12 Discussion with public at Karaduwwala - Getathale Road (Road ID-48) in KA3 Package of Kandy District**



**Image 4.13 - Discussion with public at Kasawaththa - Poojapitiya Road (Road ID-51) in KA3 Package of Kandy District**



**Image 4.14 - Discussion with Public by the DS, Pradeshiya Sabha, PIC, PIU Officers, ADB S/G Consultants and Stakeholders to clear unauthorized building at Hallinna Junction to Polwattahena Matihakwela Hunuwela Road (Road ID-3) in R2 Package of Ratnapura District**

#### 4.3 Carrying out Awareness Programs Before Commencement of Civil Contract Works (DS/GND Level)

These meetings are organized by the PIU with participation of road users, representatives from Contractors, PIC officers and Government Officers (Divisional Secretary, Grama Niladhari and other officers relevant to the road related area) before the commencement of civil works. During this awareness meetings special emphasis is giving on GRM, GRC and conducting of civil works.

**Table 4.3 Classified Summary of Conducted Awareness Programs (DS/GND Levels)–Central, Sabaragamuwa Provinces and Kalutara District of Western Province.**

Province	District	Package	Conducted Awareness Programs	
			GN Level	DS Level
Central	Matale	MA1	34	03
		MA2	29	03
		MA3	19	05
	Kandy	KA1	57	06
		KA2	20	06
		KA3	56	07
	Nuwara Eliya	NE1	13	02
		NE2	18	02
		NE3	15	02
	Sub Total			261
Sabaragamuwa	Kegalle	KE1	27	04
		KE2	29	03
		KE3	23	04
	Ratnapura	R1	31	06
		R2	30	08
		R3	30	06
Sub Total			170	31
Western	Kalutara	KL1	21	05
		KL2	21	02
		KL3	06	02
Sub Total			48	09
Total			479	76



#### 4.4 Display of Public Information Notices and Placing of Request, Suggestions and Complaints Boxes

In addition to the awareness meetings conducted before the commencement of civil works a public information notice developed in local languages 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 the project activities and how to make complaints, suggestions and requests to the project authorities. The public information 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. A sample of such notice is **Annexure 6 & 7**.

Contact details of following PIC and PIU staff is also displayed as means of entertaining suggestions, requests and complaints from public.

<b>PIC</b>	<b>PIU</b>
✦ Environment Specialist ✦ Social/Gender/Resettlement Specialist	✦ Project Engineer ✦ Environment Safeguard Officer ✦ Social Safeguard Officer

Another information flyer is also distributed among the public who lives along the road corridor. This leaflet contains information on road survey markings which people tend to misunderstand and a sample of this leaflet is given as Annexure 1.

Complaint/Suggestion and Request Boxes at the work sites has been identified as one of the effective methods to share views of public in Design Stages and Construction Stages.

These boxes are installed at Contractor's site Offices, Grama Niladhari Offices of the road related area and public places of the construction sites. These boxes are open once a week to collect any request, suggestion or complaint put in to these boxes.

PIC has introduced a common design for the Complaints/Suggestions and Request boxes. This is to avoid any confusion among the public and have uniform set of Complaints, Suggestions and Requests boxes within the Project. Design of this box is given in **Annexure 8**.

Monitoring and fixing the complaint boxes and displayed awareness notices in work sites are important duty of the Social and Environment Assistant employed by the PIC. They report on a monthly basis to the SGRS on any development of above measures using the format in **Annexure 9** on a monthly basis.





**Image 4.15- Suggestion, Request and Complaint Box placed at a work site Kandy District of Central Province.**



**Image 4.16 - Complaint Boxes and Public Awareness Notices at Delthota-Gabadagama Road (Road ID.10) & Hanthana - Uduwela Road (Road ID.9) Kandy District in Central Province**

**Table 4.4 - Classified Summary of Displayed Public Information Notices and Placed Complaint/Suggestions and Request Boxes – Central, Sabaragamuwa Provinces and Kalutara District of Western Province (As at 30<sup>th</sup> of June 2017)**

Province	District	Package	No. of Roads under Construction	Placed C/S/R Boxes	Displayed Notices
Central	Matale	MA1	16	18	37
		MA2	14	22	45
		MA3	18	20	33
	Kandy	KA1	17	24	41
		KA2	17	21	38
		KA3	16	21	40
	Nuwara Eliya	NE1	12	23	45
		NE2	10	34	63
		NE3	14	23	44
Sabaragamuwa	Kegalle	KE1	14	34	62
		KE2	12	13	31
		KE3	15	24	40
	Ratnapura	R1	10	16	33
		R2	11	21	40
		R3	11	45	35
Western	Kalutara	KL1	13	25	38
		KL2	4	17	34
		KL3	5	15	26
Total			229	416	725

#### 4.5 Maintenance of Records for Public Complaints

Maintenance of sufficient record is considered as a prime requirement of this project. All received complaints, suggestions and requests from all grievances are being registered at the Project Manager's Office of the Contractor and attended. This Master Register is monitored by Social Safeguard Officer of PIU and PIC Officers during the site visits. Monthly summary of this register is present by the Project Manager of Contractor at the monthly progress review meetings. (example of complaint register is appearing in **Annexure 10**). All the complaints received through different avenues are classified according to the nature. Classified Complaints and the statues of action taken are summarized in table 4.1.

The contractor's representatives at the monthly progress monitoring meetings present a detailed summary of request, suggestions and complaints received during the month and measures taken to address them. Project Director and TL PIC3 pays special attention on this item.

To regulate the public request, suggestions and complaints process PIC3 is developing a new format as presented in **Annexure 11** from June 2017 for report that process with the support of PIU.

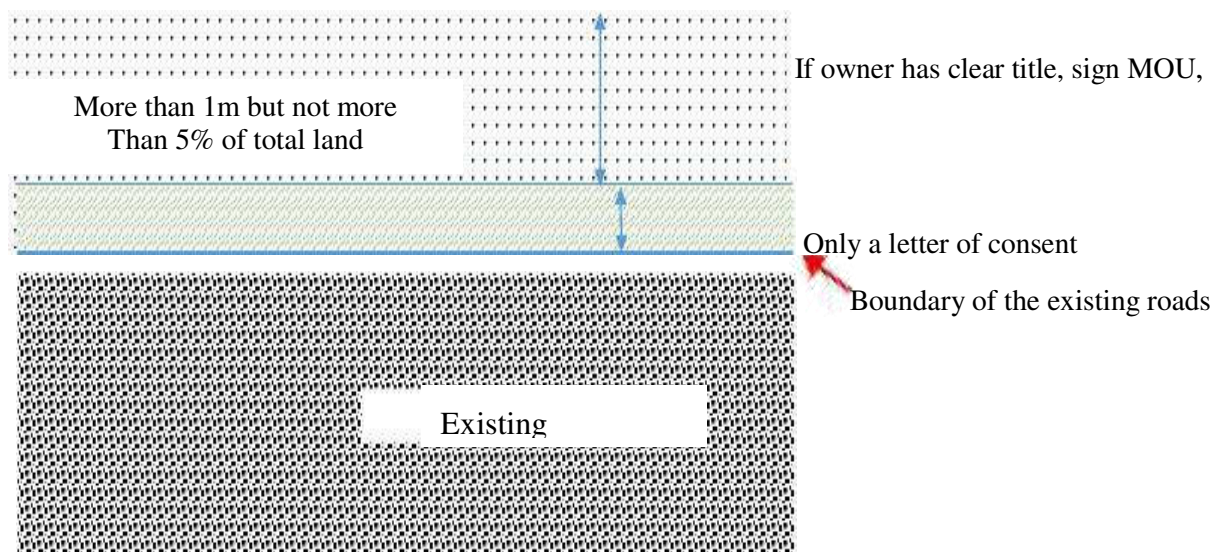
## 5. PROCESS OF LAND DONATION

Paragraph four (4) of RF for iRoad program states that rural road improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m. Paragraph eight (8) states that voluntary land donation will be used if additional strip of private land is required for the road improvement. Basic guidelines for land donations are as follows.

- The project benefits will realistically offset the size of donated land.
- If the negotiation for voluntary lands donation fail eminent domain other powers of the state will not be used.
- A maximum of 5 % of land can be donate particularly for the voluntary households and for house hold donating lands, no physical displacement take place.

In RF Appendix 3 written confirmation is obtain through the process guidance jointly developed by PIC 1 iRoad program and TA consultant. A thematic presentation of this guidance is shown below.

**Figure 5.1 Thematic Diagram Which Show Where/How MOU will be Signed for Land Donation**



## 5.1 Status of Land Donation Activities

When implementing the iRoad Program in PIC 3 it was identified that some contractors are in the need of additional land strips to carry out the road improvement to the required standard.

Hence the project has followed following steps in Land donation process

- 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 notice displayed in notice boards at community sensitive places. (Religious Centers, GN office post office or Village Centers). 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;

(a) Individual MOU – Signed by the private land owner and Project Engineer (PE) of PIU.

(b) Common MOU – Signed by the group of land owners and Project Engineer (PE) of PIU.

Land Donation status during the reporting period are as follows;

**Table 5.1 Land Donation Status 1<sup>st</sup> of January 2017 – 30<sup>th</sup> of June 2017**

Province	District	Package	Amount of Consent Letters		MOU	
			Individual	Common	Individual	Common
Central Province	Matale	MA1	16	0	03	0
		MA2	31	0	0	0
		MA3	101	0	0	0
	Kandy	KA1	77	0	0	0
		KA2	93	03	0	0
		KA3	55	0	09	0
	Nuwara Eliya	NE1	13	0	37	0
		NE2	02	0	0	0
		NE3	11	0	02	0
Sabaragamuwa Province	Kegalle	KE1	98	0	02	0
		KE2	22	0	01	01
		KE3	42	0	12	0
	Ratnapura	R1	79	0	03	0
		R2	19	0	0	0
		R3	28	0	0	0
Western Province	Kalutara	KL1	103	0	17	0
		KL2	22	0	02	0
		KL3	38	0	15	01
Total			850	03	103	02



## 5.2 Keeping Records of Land Donation Process

A record keeping system has been developed to maintain all records related to land donation process. 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 after the improvement of the road section

An electronic database of land donation is maintaining by the PIU at respective Project Director Offices. The pictures taken during the consultation signing of consent letters are presented below.



**Image 5.1 - Land Donation Process at Ilukkumbura-Koongasthenne (Road ID. 5) in R2 Package in Ratnapura District**



**Image 5.2 - Land Donation Process at Boralugoda -Poruwadanda Junction via Manana Sudarshanaramaya (Road ID.31) in KL3 Package in Kalutara District**





**Image 5.3 - Land Donation Process at Kanamulayaya-Naulla Police Station Road (Road ID. 40)  
MA3 Package in Matale District**



**Image 5.4 - Land Donation Process at Poojapitiya Road- Rajapihilla Road (Road ID. 50) in  
KA3 Package in Kandy District**

## 6. COORDINATING PROCESS WITH LINE AGENCIES

The project has been made linkages with relevant organization for fulfil the project activities. This organizations have assist on that purpose.

Following table 6.1 describes how are the PIC 3 iRoad program link with other organizations.

**Table 6.1 Linkage Build within Other Organizations for Social Safeguard Activities**

No.	Coordinated Activity (Social Safeguard)	Organization	Status of the Activity/ Activities
1.	Redressing public Grievances and Land Donation Process	DS, GN, Assistant Director-Planning	On going
2.	Activate the land donation process	DS, GN, Officers from Department of Agrarian Service Government Own Tea, Rubber and Coconut Estates, Pradeshiya Shaba	On going
3.	Utility Shifting	Telecom, Ceylon Electricity Board, National Water Supply & Drainage Board, Community Water Supply Department, Pradeshiya Saba	On going
4.	Health awareness program	Medical Health office o f Health Department	On going
5.	Support for road closer	PS, DS, Department of Health Department of Police	On going
6.	Conflict resolution with public	Department of Police, DS, GN	On going
7.	Conduct road safety awareness program at school level	Department of Police, Department of Education	70% Completed
8.	Conduct project awareness programs for senior government officers and semi government officers of 6 districts	Provincial Council, Provincial Road Development Authority, Pradeshiya Sabha	85% Completed
9.	Conduct the HIV/AIDS and Health Awareness Programs	Regional Medical Health Officers	90% Completed



**Image 6.1 – Team Leader Make a Presentation at the Awareness Meeting for Delegation of Line Agencies of Ratnapura District of Sabaragamuwa Province**

**Photos from Experience Sharing Workshop at Sethsiripaya on 7<sup>th</sup> June 2017**



**Image 6.2**



**Image 6.3**



**Image 6.4**

**Image 6.2, 3 & 4 - Experience sharing workshop with PIC01, PIC 02, PIC03 and ESDD – Conducted by ADB**

## 7. PUBLIC CONSULTATION AND INFORMATION DISSEMINATION

PIU of Sabaragamuwa Central Provinces and Kalutara district of Western Province with the support of PIC have establish efficient GRM for public request suggestions and complaints and following key activities carried out to make consultation and information dissemination effective.

- Awareness Meetings
- Grievances Redress Committees
- Public Awareness Notices
- Public Complaint Suggestion and Request Boxes
- Public consultations (Group/Individual)
- Field Visit Before Construction Comments.

Under above environment public consultation and information dissemination process have conducted efficiently during the reporting period. According to survey conducted by the PIC the community of the program area have achieved sufficient benefit from the iRoad Program (Survey Questionnaire is attached as **Annexure 12**).

Some benefits that community have received from the iRoad Program. (**Annexure 13**)

- Avoid unnecessary time and money wasting during traveling.
- Improved road safety.
- Increase income that they received from their agricultural products (Tea, minor export crops, vegetables).
- Prevented dust generation when traveling and avoid air pollution.
- Decrease wastage of green products when transport to the market.
- Increase land values of the road related areas.
- Decrease vehicle maintaining cost of the vehicle owners of the area and transport facilitators.
- Increase family health and children's education due to link with suburban centers.
- Improved women safety in travelling.



**Image 7.1 - Public Consultation at Atalugama Mubarak Mawatha (Road ID. 93) KL1 Package in Kalutara District**





**Image 7.2 – Public Consultation at Atalugama Mubarak Mawatha (Road ID.93)  
KL1 Package in Kalutara District**



**Image 7.3 – Public Consultation at Kuruduppita Road (Road ID.35) KL2  
Package in Kalutara District**



**Image 7.4 – Public Consultation at Mahalakotuwa-Meda Ela via Rathninda  
Junction (Road ID.44) MA3 Package in Matale District**





**Image 7.5 - Public Consultation at Nawata – Parussella Road (Road ID.3) in Kegalle District**



**Image 7.6 - Public Consultation at Halpola Road (Road ID.31) in Nuwareliya District**



**Image 7.7 - Public Consultation at Atalugama Mubarak Mawatha Road (Road ID.93) in Kalutara District**



**Image 7.8 - Public Consultation at Dedunupitiya Weniwella via Kalotuwawa Road (Road ID. 39) and Bokkawala Pahala Hingulwala Road (Road ID.49) in Kandy District**

## 8. PROGRAM AND ACTIVITIES TO ENHANCE PUBLIC PARTICIPATION

### 8.1 Corporate Social Responsibility Activities (CSR)

In addition to civil works construction, the contractors of all 18 packages supervise under PIC 3 organized and performed number of social activities at the project area with the assistance of PIC and PIU. During the reporting period, there is a progress of conducting and reporting of CSR program due to:

1. PIC has conducted two workshops about importance of CSR programs with the participation of the key officers of PIU, PIC and Contractors. These workshops are conducted by CSD / **SG Specialist** of TA84473. After this workshop all participants change their attitude on CSR projects.
2. PIC has identified proper reporting system for CSR activities. (**Annexure 14**)
3. Newly appointed Social and Environment Assistant monitored the CSR program (**Annexure 15** - Social Activity Check List).
4. At the monthly progress review meetings, Contractors present on CSR programs. PIU and PIC evaluated the programs and made comments on the CSR programs.

Through the CSR programs PIC expected following benefit for the iRoad program,

1. To identify the suffering of vulnerable groups in the project area and to serve them with tangible /intangible benefits.
2. To build up public relation with communities of road areas.
3. To enhance good will of the company.
4. To build up public participation for the road project.

PIC-3 has conducted about 120 CSR Programs during the reporting period. It describes in due diligence report on Social Safeguards Trench one, two and three June 2017 by ADB, CSD and Safeguard Coordination Specialist consultant (TA8473) as follows.

*It is also important that the current level of Public consultation is at least maintained or improved during the remaining period of the program. On this note it is recommended that PIC 3 with their PIU and Contractors also initiate and conduct more CSR programs.*

Conducted CSR program during reporting period and their productivity appear in following table

**Table 8.1 CSR Activities During the Reporting Period**

District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Benefited Families
Matale	MA1	Cut and filled soil for the temple premises for Bodhigiri Yasmindaramaya Temple, Raththota.	20,000.00	2000
		Distribution of exercise books and other stationaries to school children of low income families of K.D. Ebert Company Labours	8,500.00	120
		Donated dry foods and medicine collected by staff of Matale office for contributing flood relief program organized by PD office	70,000.00	500
		Cutting, filling and levelling Bodhimaluwa of Bodhigiri Yasmindaramaya temple.	20,000.00	800
	MA2	Book donation program for school students at Rathmalgahaela School, Dambulla.	18,000.00	150
		Inter-district I-road package Cricket Match.	20,000.00	-
		Blood Donation Program organized by E&C, Dambulla and Padeniya Maranadara Samithiya. <b>See Image 8.1</b>	2,800.00	-
		Donated Rs. 115,000.00 for flood affected areas. Donation Organized by RDA	115,000.00	500
		Cricket Match with staff of CEA and E&C	6,000.00	-
		World Environmental Day –school program to educate the Nature and Wild Life Conservation at Kaludiya Pokuna Archaeological site.		51
	MA3	Cleaning and levelling the ground of Maraka School.	25,000.00	1000
		Road Safety and Traffic Awareness program at Nalanda Maha Vidyalaya	10,000.00	128
Kandy	KA1	Relief for affected persons from flood victims, donated food, water and other essential goods.	20,000.00	75
	KA2	Donated a Computer to Swarnajothi National School - Kiribathkumbura.	65,000.00	
		Donated the cloths for flood victims in Bulathsinhala area.	75,000.00	750
		Conducted awareness program for World Environmental Day Theme – Connecting People with nature.	6,000.00	400
		Conduct a Poson Dansela at Kurunduwatta Town.	15,000.00	6000



District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Benefited Families
	KA3	Donation for Asaranasara Children's Home at Udahenegama, Nikaweratiya	20,000.00	48
		Awareness program for school children – Mountain Biodiversity of Sri Lanka - Mahamaya Girls College, Kandy	15,000.00	-
		Donated water bottles for people affected by floods in Southern Province	20,000.00	600
		Biodiversity Awareness Program for School Children at Viharamahadevi Girls' College, Kandy. <b>See Image 8.2</b>	20,000.00	-
		Biodiversity Awareness Program for School Children at Pushpadana Girls' College, Kandy.	20,000.00	-
		Construction of Temple Access - Bothota Purana Viharaya, Medawala, Harispattuwa	14,000.00	300
Nuwaraeliya	NE1	Provided materials and money for paving interlocks on by-road in Rd No. 07	25,000.00	400
		About 2500 king coconuts were offered for patients in Maharagama Cancer hospital	100,000.00	500
		Provided machineries for clean up the Ragala school ground	20,000.00	400
		Delivered a lecture on project studies for the A/L teachers - Education Zone -Hanguranketha	8,000.00	500
		Supported and joined to the solid waste management program that conducted by Sirimawo Bandaranayaka Girl's College Haguranketha. <b>See Image 8.3</b>	5,000.00	-
	NE2	To strengthen the villagers, inter corporation by religious behaviours supported to installed the statue by supplying materials.	15,000.00	300
		Supported and jointed to the solid waste management program that conducted by the Sirimawo Bandaranayaka Girl's College – Hanguranketha	7,000.00	-
		Organized a Donation Program to the Elders Home at Watagoda.	20,000.00	75
	NE3	Developed with Earth works of Spiritual Location at Isipaththanaaramaya Pansala, Kalanigama.	12,000.00	1300
		Developed the Spiritual Location at Sri Muththumaariyammam Kovil, Shanon.	15,000.00	1500
		Provided the Badminton Court for Staff to Playing Badminton to developed the mental & physical health condition of office staff for Main office, Badupola.	20,000.00	-
		Donated of exercise books to religious class of Hitigegama Pansala.	8,000.00	300

District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Benefited Families
Nuwareliya	NE3	Donated the sand & metal to develop the education environment of the CP/ Madeniya Vidyalaya, Hitigegama.	10,000.00	350
		Donated of Zip Lock Bags (10,000 Bags) with Medical Chart to developed the Medical condition of the Patients of the Nawalapitiya District General Hospital. <b>See Image 8.4</b>	15,000.00	-
		Supplied the financial support to Divisional Sport Festival, Ambagamuwa DSD, Dunbar Play Ground, Hatton.	5,000.00	-
		Traffic Awareness Program at Nawathispene Harangala Road.	3,000.00	-
		Donated the sand and metal to Sri Sudharshanaramaya Temple, Badupola to develop the spiritual condition among the people.	13,000.00	1500
		Digging Well for Beramana Vidyalaya.	12,000.00	300
		Donated a Photocopy Machine to Norwood Sinhala Vidyalaya.	90,000.00	1500
		Done earth works for Halgolla Pansala.	2,000.00	300
		Donated the utensils to R/Mihindu Vidyalaya, Ratnapura.	18,000.00	350
Kegalle	KE1	Book Donation Program at Katulanda Primary School. <b>See Image 8.5.</b>	5,000.00	400
		Road safety awareness program at Welangalla Central Collage.	12,500.00	86
		Colour washed GN's Office at Boralankada. <b>(Annexure 16)</b>	9,000.00	450
		Vesak Dansala organized at Project office premises, Atalugama.	30,000.00	-
		Repair the Buddha Shrine at Maniyangama to Welangalla Kadamandiya (ID 70)	15,000.00	1000
		Conducted a lecture on Environmental Protection and Waste Management at KE/De/Rangalla Maha Vidyalaya, Thannimale.		340
	KE2	Cleaned the school premises to give the support for student & staff to uplift the educational environment at Arandara Primary School.	10,000.00	750
		Awareness Program on Importance of water and solid waste management at Welhella Primary School. <b>See Image 8.6. (Annexure 17)</b>	5,500.00	40
		Traffic Awareness Program at Waharaka Primary School	7,500.00	179



District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Benefited Families
Kegalle	KE3	Constructed a by access road at Heendeniya Danagama Road.	20,000.00	500
		Road safety awareness program at Galathara School.	12,200.00	90
		Built gravel road to newly constructing Buddha's statue in Nawagamuwa Temple (150m length) and make Shramadana Campion to clean temple premises.	30,000.00	1500
Ratnapura	R1	Repairing of existing Play Ground of Kriella Police Station.	12,700.00	-
		Road safety awareness program at R/Sumana Saman Vidyalaya.	12,000.00	84
		Donation of broken rocks for poor family to build the protection wall. <b>(Annexure 18)</b>	48,000.00	One Family
	R2	Provided an access road for the Sri Wijayaramaya newly constructing Chaitya.	20,000.00	One Family
		Provided a retaining wall for the poor family at Ch:15+392. <b>See Image 8.8</b>	25,000.00	One Family
		Provided 45Kg rice for Pirith program to Rassagala Temple.	3,500.00	-
		Provided a water bowser to a funeral house to fulfil their water requirement at Gurubavila - Helapendeniya road	5,000.00	500
	R3	Alms-giving program at Kularathna Children's Home – Ranwala, Godakawela. <b>See Image 8.7</b>	12,500.00	43
		Rehabilitation and improvement of Play Ground at Henaggegoda Vidyalaya, Pallededda	15,000.00	250
		Rehabilitation and improvement of Play Ground at R/Emb/Ranchamadama Maha Vidyalaya	17,500.00	300
		Supplied material to repair a well of Henaggegoda school ground	5,000.00	300
		Provided an Environmental Awareness Notice (Three Languages) Board in Sinharaja Rain Forest. <b>See Image 8.9</b>	15,000.00	-
		Developed Rajeeswari School new playground & primary school play ground	20,000.00	750
		Foundation Levelled for temporary building at Kalawana Gamini Primary school	10,000.00	300
		Repairing by ABC Laying at Bus Stand, Kalawana	30,000.00	-
		Repaired the Temple access (300m) at Sri Somanandanarama Temple Kodigalkanda, Mahayaya, Jandura, Panamura	10,000.00	350

District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Benefited Families
Ratnapura	R3	Blood donation and Medical Clinic at Delgoda Janapada Viddyalaya. <b>See Image 8.10</b>	8,000.00	-
		Road Safety Awareness Program at R/Emb/Halmilla-Ara Vidyalaya at Koloambage-Ara.	10,000.00	179
Kalutara	KL1	Preparation of temple premises and introducing proper drainage system from the ancient pond.	10,000.00	800
		School playground was prepared for annual sport meet of Al-Gassali Maha Vidyalaya Atalugama.	10,000.00	1000
		Donated food, water and other essential goods to rescued people from flood disaster in Millaniya area. <b>See Image 8.11 (Annexure 19)</b>	120,000.00	300
		Donated food, water and other essential goods to rescued people from flood disaster in New Chattle Tamil School Road area.	53,000.00	-
		Donated vouchers to buy shoes for flood affected school children at Kuda Yala, Anguruwathota.	120,000.00	80
	KL2	Awareness program on solid waste management for school children to educate the school children at WP/MG/Walagedara Maha Vidyalaya. <b>See Image 8.12</b>	3,400.00	115
		Road safety awareness program to educate the school children at WP/MG/Walagedara Maha Vidyalaya	16,550.00	200
	KL3	Levelled the ground by a JCB and constructed a fence at Kotigala. Possibility of an accident (kid living in the house)	18,000.00	1500
		Provided materials to Construct a soakage for the pit and roof of a toilet to facilitate with sanitary facility to a poor family	7,703.00	One Family
		Donated a water tank and providing water daily to the Children's Orphanage in Maputugala. <b>See Image 8.13</b>	90,000.0	50



**Image 8.1 - Blood Donation Program at Dambulla by MA2 Package of Matale District**



**Image 8.2 - Biodiversity Awareness Program for School Children at Viharamahadevi Girls' College, Kandy by KA3 Package in Kandy District**



**Image 8.3 - Supported and joined to the Solid Waste Management Program that conducted by Sirimawo Bandaranayaka Girl's College, Haguranketha by NE1 Package in Nuwaraeliya District**





**Image 8.4 - Donated the Zip Lock Bags with Medical Charts to Nawalapitiya District Hospital by NE3 Package in Nuwaraeliya District**



**Image 8.5 - Books Donation Programme at Katulanda Primary School by KE1 Package of Kegalle District**



**Image 8.6 - Awareness Programme on Importance of Water and Solid Waste Management for School Children at Welhella Primary School by KE2 Package in Kegalle District**





**Image 8.7 - Provided lunch to Kularathne Children's Home at Godakawela by R3 Package in Ratnapura District**



**Image 8.8 - Provided a Retaining Wall for the poor family by R2 Package in Ratnapura District**



**Image 8.9 - Provided an Environmental Awareness Notice Board in Three Languages by R2 Package Kudawa-Weddagala Road (Road ID.10) in Ratnapura District**



**Image 8.10 – Blood Donation & Medical Clinic at Delgoda Janapada Vidyalyaya by R3 Package in Ratnapura District**



**Image 8.11 – donated Food, Water and other Essential goods to affected people by flood KL1 Package in Kalutara**





**Image 8.12 - Road Safety Awareness Program at Walagedara Maha Vidyalaya by KL2 Package in Kalutara District**



**Image 8.13 - Donated a Water Tank & Water Bowser to Children Development Centre at Maputugala, Poruwadanda by KL3 Package in Kalutara District**

## 8.2 Context Sensitive Design Works

As per the ADB, safeguard policy placement (SPS 2009) and national law and policies any development of the country should not leave a set of people negatively affected in economic or physical term. As this report is linked with rural community it is a good system where participation of community is considered at various stages of the project. Such approach enables to ensure the sustainability of the project. The concept and approach of Context Sensitive Design (CSD) helps in involving stakeholders in a more efficient way in the project cycle. A better designing approach that is sustainable in terms of socioeconomic and environmental aspect. Below are few examples of stakeholders/community discussions during the civil works construction stage to obtain information from public.



**Image 8.14 - PIU, PIC and Contractor's Employees discussed about the Context Sensitive Designs with ADB Mission at Weddagala-Kudawa-Wewagama Road (Road ID. 10) in Ratnapura District**



**Image 8.15 – PIC Officers and Contractors discussed with Community at Kuruddippita Road (Road ID. 35) in KL2 Package in Kalutara District of Western Province**





**Image 8.16 - Road Works Opening Function at Panape-Ketagoda-Millaniya Road (Road ID. 83) by KL2 Package in Kalutara District**



**Image 8.17 - Provided Temporary Steel Bridge during construction at Medamahanuwara Town-Kandekumbura Road (Road ID. 02) in KA1 - Package of Kandy District**

**Table 8.2 Design Made to the Original Design of the Roads due to Public Request - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)**

Package	Road ID	Name of the Road	Changes Made to Original Design	Satisfaction
MA2	22	Kandalama - Rotawewa Road	Widening of Rotawewa tank bunt	Satisfied
	19	Kapuwatta - Yapagama Road	Widening of Siyabalawa tank bunt	Satisfied
	18	Dambuluoya Junction to Kalundewa Road	Placing additional pipe row to culvert	Satisfied
	23	Thithhawelgolla - Rathmalgaha ela Road	Placing additional pipe row to culvert	Satisfied
MA3	30	Nagolla - Amuneyaya via Godaulpoyha Weheragala Road	Ch:0+460 -0+550 Trace was changed	Satisfied
KA1	52	Malwanahinna-Niriella Road	Original Proposal - Width of carriage way 3m changed to 4m.	Satisfied
	36	Parana Polonnaruwa Road	Original Proposal - Width of carriage way 3m changed to 4m.	Satisfied
KA3	7	Gurudeniya-Dambawela Bus Stand	Provide Grating for access at Ch: 0+270 RHS	Satisfied
	7	Gurudeniya-Dambawela Bus Stand	Provide U drain with cover slab at Ch: 0+280 RHS	Satisfied
	10	Deltota town-Gabadagama Road	Provide Dish drain at Ch: 1+900-1+920 RHS	Satisfied
	11	Maussawa-Kolabissa junction-	L Drain at Ch: 0+520-0+560 LHS	Satisfied
	39	Dedunupitiya post office to weniwella road	Dish drain at Ch: 12+085-12+105 RHS	Satisfied
	39	Dedunupitiya post office to weniwella road	Dish drain at Ch:12+030-12+035 RHS	Satisfied
	39	Dedunupitiya post office to weniwella road	U-drain at Ch: 10+305-10+325 RHS	Satisfied



**Design Made to the Original Design of the Roads due to Public Request - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)**

Package	Road ID	Name of the Road	Changes Made to Original Design	Satisfaction
KA3	48	Karaduwwala-Gatathale Road	Retaining wall Ch: 0+105-0+111 LHS	Satisfied
	48	Karaduwwala-Gatathale Road	L Drain with raised at Ch: 0+580-0+600 RHS	Satisfied
	49	Bokkawela pahala Higulwala	L Drain at Ch: 0+930-0+955 LHS	Satisfied
	49	Bokkawela pahala Higulwala	L Drain at Ch: 1+117-1+123 LHS	Satisfied
	49	Bokkawela pahala Higulwala	Hard shoulder at Ch: 1+183-1+215 LHS	Satisfied
	49	Bokkawela pahala Higulwala	Hard shoulder at Ch: 1+215-1+225 LHS	Satisfied
	49	Bokkawela pahala Higulwala	Dish drain at Ch:1+820-1+825 LHS	Satisfied
	50	Poojapitiya- Dodamthanna Road	U-drain at Ch: 1+277-1+245 LHS	Satisfied
	50	Poojapitiya- Dodamthanna Road	Dish drain at Ch:1+290-1+306 LHS	Satisfied
	50	Poojapitiya- Dodamthanna Road	U-drain at Ch: 4+245-4+262 RHS	Satisfied
	50	Poojapitiya- Dodamthanna Road	Parking area at Ch: 6+242-6+265 LHS	Satisfied
	51	Kasawatha- Poojapitiya Road	Access with steps at Ch: 1+253 LHS	Satisfied
	51	Kasawatha- Poojapitiya Road	U-drain with concrete slabs at Ch:1+683 - 1+689 RHS.	Satisfied
NE3	47	Pallewatta-Dagampitiya Road	Incompleted connecting road up to the Homagama Junction, where length would be 340m.	Satisfied
	49	Ambagamuwa Shilalekana Road	Decided to extend the road up to Kandy road where extension length is 260m.	Satisfied

**Design Made to the Original Design of the Roads due to Public Request - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)**

Package	Road ID	Name of the Road	Changes Made to Original Design	Satisfaction
KE1	09	Deraniyagala Hospital-Dikella/Dehiowita Road	Ch. 5+310-5+600 RHS, Ch. 5+900-6+060 RHS, Ch. 6+210-6+300 RHS, Ch. 6+400-6+410 RHS, Ch. 6+490-6+521 LHS, Ch. 6+570-6+590 LHS, Ch. 6+730-6+780 RHS, Ch: 6+850-6+880 RHS, Ch. 6+950-7+010 RHS  (According to road side land acquisition, centerline revised at these locations).	Satisfied
	17	BoralankadaUdabage Junction to Iyalawatta Kelani River Road	Reconstruction of existing culvert at Ch. 6+325	Satisfied
	18	Katulanda Road	U drain from Ch. 6+340-6+370 RHS	Satisfied
	12	Panapitiya Junction – Poonahela-Panapitiya - Ambamalla	Retaining wall construction from Ch.3+840-3+860 LHS	Satisfied
KE2	24	Indurana-Amithirigala Road	Ch.0+590-0+630 - Centerline Shifting	Satisfied
	36	Etikeeriyagolla-Naberiyawa-Atugoda Road	Ch. 1+260-1+270, Ch. 1+280-1+290 - Centerline Shifting	Satisfied
R1	17	Muruthangala-Dewrumpitiya Estate via Kaluandura & Muruthagala Temple via Dewrumpitiya Road	Added additional concrete drains and hard shoulder to the required locations from Ch. 0+000-1+700 in order to minimize erosion.	Satisfied
	20	Madala -Gettuwa-vithanakanda to Keenagahavila Road	Ch. 0+220-0+400 added a raised wall drain section	Satisfied
R2	21	Bopeththa junction to Mawella Road	Original design proposed asphalt laying through the road, but due to public request we change design Ch.0+250-0+330 location as concrete pavement.	Satisfied
	29	Elapatha Damme Junction to Damme Prajashalawa Road	Original design had suggested asphalt laying through the road, but due to public request we had to change design Ch. 1+835-1+870 location as concrete pavement.	Satisfied

**Design Made to the Original Design of the Roads due to Public Request - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)**

Package	Road ID	Name of the Road	Changes Made to Original Design	Satisfaction
R3	36	96 Junction to Panamura via Ranchamadama Ethgala Road	The intersection at the end of the road (Panamura Junction Ch. 10+130-10+251) was originally designed to construct with a road pavement width of 3.7m. Based on the public request and their willingness to demolish and remove their property (shops, boutiques, houses etc.) to the required extent, it was later decided to alter the geometric design of the intersection and improved the Panamura Junction with a road pavement width of 7.5m.	Satisfied
KL2	37	Walipanna Junction to Rameeya Junction Road.	Provide curve widening for sharp bend (Ch.0+350)	Satisfied
	37	Walipanna Junction to Rameeya Junction Road.	Done the asphalt laying for drain to drain (0+420-0+450)	Satisfied
	35	Kurudippita Road (HAA rd to Meegama-Galmaththa Road)	Provide concrete pavement for flooding section and raised the section (0+470)	Satisfied
	35	Kurudippita Road (HAA rd to Meegama-Galmaththa Road)	Done the asphalt playing for drain to drain at first 80m in order obtain the full ROW to the road.	Satisfied
	53	Walallawita Uthumgama via Koopiyawatta road	Provide curve widening for unsafe sharp bend (Ch. 0+060)	Satisfied
KL3	82	Rathmalgoda Deerananda Road	Raised the line drain outer wall height in deep slope area. Widened the curves in unsafe send (Curve Widening). Providing passing bays.	Satisfied
	81	Kadanapitiya Sawgus Junction to Degamthilaka Mawatha	Provided retaining walls in highly erodible area. Cleaned and repaired existing culverts which are in good condition. Raised the elevation of the road in Inundated area	Satisfied
	31	Boralugoda Rd to Poruwadanda Jun Via Manana Sudarshanaramaya	Provided the concrete drains for highly erodible slope area instated of earth drain.	Satisfied

## **Packed Rock Wall for a Protection of Poor Elder Widow**

Mrs. Nandawathi is a widow who lives at Massennawatte, Rassagala, Balangoda. She is 60 years old and her husband has died 06 months ago. She has no children. Her only income is monthly social service assistant and Samurdhi subsidy (Poverty Alleviation subsidy). All together 600 rupees monthly. Her small house is situated near the Rassagala-Haramitigala road (CH15+390 of Road ID 31). It is situated above the road elevation and endanger after the road development.

The Contractor, PIU and PIC understood the dangerous situation of her house and constructed a packed rock wall at the road side for avoid potential slip. The Contractor bears the construction cost.





### 8.3 Skill Development Programs

To activate context sensitive design concept ADB safeguard specialist and ESDD of RDA have conducted awareness program to train the PIU, PIC and contractor officers. After this training program employees of iRoad program have change their attitudes on social and environment consideration. Evaluation process is a must for any training program. At the Road Safety Awareness Training Program PIC 3 introduced an evaluation system to this format can be used for evaluate. (**Annexure 20 & 21**)



**Image 8.18 - Road Safety Awareness program for Drivers of PIU and PIC in Central, Sabaragamuwa Provinces and Kalutara District on 18<sup>th</sup> February 2017 at Oak Ray Hotel, Kandy**



**Image 8.19- Road Safety Awareness program for Drivers of PIU and PIC in Central, Sabaragamuwa Provinces and Kalutara District on 18<sup>th</sup> March 2017 at Ananda Reception Hall, Anguruwella**

**Table 8.3 - Summary of Workshops and Training Programs - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)**

No. of Workshop	Date	Title of the Capacity Building Workshop/Training Program	Context discussed iRoad PIC3 program overview	Participants																Total	
				ADB Staff		RDA Staff				PIU Staff		PIC Staff		Contractor Staff		Other Beneficiaries					
						Provincial		I Road										ESDD - RDA			
				Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
1	10 <sup>th</sup> January 2017	Awareness workshop for Local Government and Provincial Council Officers of Nuwaraeliya District	To discuss the construction and design methodology of iRoad and get their view on that as governing authority of project roads			08						14	03	16		09		25	06	72	09
2	16 <sup>th</sup> January 2017	Awareness workshop for Local Government and Provincial Council Officers of Kandy District	To discuss the construction and design methodology of iRoad and get their view on that as governing authority of project roads			10						16	02	19		10	02	24	04	79	08
3	20 <sup>th</sup> January 2017	Awareness workshop for Local Government and Provincial Council Officers of Matale District	To discuss the construction and design methodology of iRoad and get their view on that as governing authority of project roads			07						12	02	14		09		18	05	60	07

### Summary of Workshops and Training Programs - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)

No. of Workshop	Date	Title of the Capacity Building Workshop/Training Program	Context discussed iRoad PIC3 program overview	Participants																Total	
				ADB Staff		RDA Staff				PIU Staff		PIC Staff		Contractor Staff		Other Beneficiary					
						Provincial		I Road										ESDD - RDA			
				Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
4	27 <sup>th</sup> January 2017	Awareness workshop for Provincial Council Officers of Sabaragamuwa Province	To discuss the construction and design methodology of iRoad and get their view on that as governing authority of project roads			08	01					13	03	12	01	07	02	24	05	64	12
5	18 <sup>th</sup> February 2017	Road Safety Awareness Workshop for Drivers of PIU and PIC in Central Province	To improve knowledge of recruited drivers of newly purchased vehicles for the project.									15		23						48	0
6	22 <sup>nd</sup> February 2017	Environment and Social Safeguard awareness workshop for Kalutara District	Share the Environment and Social Safeguard experience of Central and Sabaragamuwa Provinces.									03	03	05	01	37	03			45	07

### Summary of Workshops and Training Programs - (From 01<sup>st</sup> January 2017- 30<sup>th</sup> June 2017)

No. of Workshop	Date	Title of the Capacity Building Workshop/Training Program	Context discussed iRoad PIC3 program overview	Participants																Total	
				ADB Staff		RDA Staff				PIU Staff		PIC Staff		Contractor Staff		Other Beneficiary					
						Provincial		I Road										ESDD - RDA			
				Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
7	14 <sup>th</sup> March 2017	Awareness Workshop for Local Government Officers – Sabaragamuwa Province	To discuss the construction and design methodology of iRoad and get their view on that as governing authority of project roads.			09	01					12	03	14	01	12	02	31	05	78	12
8	18th March 2017	Road Safety Awareness Workshop for Drivers of PIU and PIC in Sabaragamuwa Province	To improve knowledge of recruited drivers of newly purchased vehicles for the project	1								15		45						60	0



## 9. CONCLUSION AND RECOMMENDATIONS

### 9.1 Conclusion

This report is the Semi-Annual Report for the Social Safeguard Monitoring from January 2017 to June 2017 in Central, Sabaragamuwa Provinces and Kalutara District of Western Province -PIC 03. It proves steps taken by the Project Implementation Unit (PIU), Project Implementation Consultants(PIC) and Contractors in compliance with Resettlement Framework(RF), loan conditions and Facility Administration Manual (FAM).

This report deliberates measures taken by the project management for social safeguards component and practical usage of Grievances Redressing Committees (GRC), Gender Action Plan (GAP), Land Donation Process, Plan of HIV/AIDS Prevention and Health camps and other social activities conducts by the contractor's staff as Cooperate Social Responsibility Projects.

According to the loan conditions the PIC has recruited a full time SGRS and each PIU have appointed Social Safeguard Officers and Contractors have employed Environmental Officers to monitor social related issues. The Contractors have employed women labours and they are paid equal wages.

The iRoad program of PIC3 has established 02 GRCs at DS level and 75 GRCs at GN level during the reporting period. Grassroot level communities have brought in a very effective system in resolving public grievances at field level itself. During the reporting period 31 Nos. of suggestions, 531 Nos. of requests and 111 Nos. of complaints have been received.

During the reporting period there has been 958 of land strips have donated by the land owners in the six districts. Land donation process is administrated by the PIU with the assistance of GN, DS and staff of Agrarian Services Department and PIC3.

Public awareness poster, Complaint, Suggestions and Requests boxes are the main sources receive the public responses for the iRoad program PIC03. It has monitored by the PIC and PIU of DS and GS of the relevant area.

Corporate Social Responsibilities (CSR) programs are used as a public relation promotion measure in this program. The iRoad program of PIC3 conducted two training workshops for the staff of PIU, PIC and Contractor's at TL office and PD office of Central province. Through these workshops, Project Managers of 18 CRC packages positively change their attitude about the SCR programs.

During the period under review PIC 3 was able to establish strong 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, National Water Supply and Drainage Board, Community Water Supply Department and Regional Medical Office of Health.

PIC 3 has given special attention on monitor the Social Safeguard Process of the project, in addition to site visits for monitor the Social Safeguard Process. They discuss this component at the monthly progress meetings and fortnight meetings with the Contractor's staff. Other than above meetings, social and environment team of the PIC 3 conduct meetings monthly they discuss about the progress of the Social Safeguard activities of each contract package and share the experience. The ADB-CSD Social Safeguard Specialist (TA 8473) also made frequent field visit and provide guidance to improvement in quality of Social Safeguard.

According to the experience of PIC 1 and PIC 3 proposed to employ 6 assistance to activate the social safeguard component. Project management accept the need of appoint district level officers and recruited one Social and Environment Assistant for a District. Their duties are;

1. Assist to social and environmental officers of contractors for implementing environmental management action plans and social gender and resettlement activities assist to Environmental Specialist and to **Social /Gender/Resettlement Specialist** for monitoring implementation.
2. Assist to Residential Engineer with relevant to social, environmental and safety matters of the project.
3. Assist to Social and Environmental Officers of Contractors for identification of disposal sites, stock yards and to obtaining relevant approvals and license for yards and plants.
4. Monitoring implementation of Environmental Management Action Plans, Social, Gender and Resettlement activities of the project.
5. Inspect licenses and approvals of yards and plants.
6. Participate to GRC meetings and joint field inspections for identification of social, environmental and safety issues of the project, utilities to be relocate and trees to be removed.
7. Maintain a public complaint mitigate mechanism.
8. Checking Environmental Monitoring Check lists prepared by Social and Environmental Officers of Contractors.
9. Preparation of reports on social and environmental monitoring and progress.
10. Participate to monthly progress review meetings and field visits with ADB, PIU and PIC officers.

After the employing this staff PIC was able to carry out the social safeguard activities in a commendable manner.

## 9.2 Recommendation

1. Complaint, suggestion and request boxes placed Contractor's site offices, relevant Grama Niladhari Offices or public sensitive places near the developing road is one of one channel of receiving public requests, suggestions and complaints. Although adequate awareness has been created among public about these boxes, responses for these boxes are inadequate. As a remedy for this situation can be recommend to distribute a leaflet contain the project description and contact phone numbers of the relevant officers for make complaints at the initial stage of the road development. It can be handover to the affected people during the site visits of the PIU and PIC Officers. That will be a more fruitful awareness tool.
2. PIU and PIC 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. Women employers ratio in 18 work sites in 6 Districts are 8.8% in month of June. It was observed that the customary feature in Sri Lankan Society. So, this condition need to be amend and propose to increase the women membership in level 1 and level 2 GRCs.
3. For female members in the local community, it is recommended for an awareness program to organize package level "local community capacity building" training as a billing item (BOQ).
  - a) This training program can be activated as a family income, family food security, business links and family cordiality development program.
  - b) Contractors also can contribute to this program as a Cooperate Social Responsibility (CSR) activities.
4. Following needs can be proposed to improve the social safeguard component of the iRoad program.
  - a) Widen the level of monitoring.
  - b) Conduct more workshops on sharing experiences among the Social/Gender and Resettlement Specialist of PIC01 and PIC02 iRoad programs.
  - c) Need of occasional site visits of ADB safeguard coordinating consultant and ESDD officers with the participation of Contractors, PIU and PIC officers.
  - d) Conduct a meeting of respective GS level GRC before handover the completed roads.
  - e) Pay more attention to conducting Road Safety Awareness Programs for developed road users with special attention with motorbike riders and three-wheel drivers.

Employ a Social Development Officer with experience in social work for each contract package as a member of Consultant staff and he/she will responsible for address the road development related social issues.